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

Project Information

Project Name: Northeast Pointe II

Project Location: 219 Harrill Road, Lumberton, Robeson County, NC 28358

Federal Agency: U.S. Department of Housing & Urban Development (HUD)

Responsible Entity: North Carolina Office of Recovery and Resiliency (NCORR)

Project Administrator: North Carolina Housing Finance Agency (NCHFA)

Grant Recipient: Northeast Pointe II, LLC

State/Local Identifier: B-19-DV-37-0001 and B-19-DV-37-0002

Preparer: Andrea Gievers, Environmental SME, NCORR

Certifying Officer Name and Title: Laura Hogshead, Director, NCORR

Consultant (if applicable): Brett Higgins & Tamara Cagle, Pyramid Environmental & Engineering, P.C.

Direct Comments to:

Andrea Gievers Environmental SME NCORR - Community Development Andrea.L.Gievers@Rebuild.NC.gov (845) 682-1700

Project Location:

The proposed project site consists of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina 28358. The proposed project site includes two parcels with a total of 6.39 acres. The 4-acre northeast parcel is identified as Robeson County Parcel ID #10140100304. The 2.39 acre southwest parcel is identified as Robeson County Parcel ID #10140100304.

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

Northeast Pointe II (proposed project) involves new construction of a 72-unit affordable, multifamily apartment complex in seven two-story residential buildings (12 one-bedroom units, 44 two-bedroom units, 16 three-bedroom units) and a 2,092 square-foot community center building. Amenities will include a 250-square-foot multi-purpose room, resident computer center, playground and tot lot, covered picnic area with tables, a grill, and gazebo.

The proposed Northeast Pointe II apartments will be compatible with the surrounding land use and fulfill the need for quality, affordable multifamily housing. The proposed project site is conveniently located within three miles of downtown Lumberton and within one to two miles of many of the necessary services required by individuals and families, including schools, churches, shopping centers, health care facilities, pharmacies, and recreation centers.

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

The purpose of the proposed project is to provide affordable housing for individuals and families in the Lumberton, NC area. The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. The City is seeking affordable housing to address the shortage in such inventory exacerbated by the effects of Hurricane Florence.

Northeast Pointe II, as proposed, will allocate 40% of the units to serve residents earning less than 50% of the Area Median Income (AMI) for Robeson County. Ultimately, 100% of the units would be affordable for those earning 60% or less of the AMI. The community will include eight fully-accessible units for the mobility impaired and eight units targeted to persons with disabilities or homeless populations. The developer of the Northeast Pointe II proposed apartments is applying for funding using a combination of Low-Income Housing Tax Credits (LIHTC), Community Development Block Grant (CDBG) Disaster Recovery funds, and USDA Rural Development loan for the construction of the proposed project. The site is located adjacent to two City of Lumberton designated Opportunity Zones (Census Tracts: 9606 and 9608.01) and has been identified as an area underserved with affordable rental housing. The proposed project will help fulfill the housing needs of the community.

Based on a Market Feasibility Study dated March 15, 2021, there is a real and quantifiable need for affordable housing by individuals and families in Robeson County. The proposed project will be in an area that will attract tenants due to the growth of the population and lack of affordable multifamily housing options. The analysis conducted by Novogradac indicated that between 2010 and 2020 the Primary Market Area (PMA) experienced a 0.7 percent annual population growth. Additionally, the vacancy of similar properties nearby was 0.9 percent when considering market rate and LIHTC comparables combined, and between zero and 1.3 percent when only considering LIHTC comparables. Many of the comparable properties maintain waiting lists for occupancy of their units. Therefore, once completed, 72 units of the proposed development are projected to be at least at a 93-percent occupancy level after the initial lease-up phase is completed, with a probable waiting list for future occupancy. Novogradac also stated that "[t]he low vacancy rates among the LIHTC comparables coupled with the presence of waiting lists indicates strong demand for affordable housing in the local market." The development of this proposed project would alleviate the affordable housing demand for individuals and families in the project area. The preliminary site plans for the proposed Northeast Pointe II apartments and Novogradac's "A Market Feasibility Study of: Northeast Pointe II" report are included in Additional Studies.

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

The proposed project site consists of vacant land that is situated just east of downtown Lumberton. At the time of the site inspection, the proposed project site was undeveloped and being used for agricultural purposes. The Northeast Pointe Apartments are located south adjacent to the proposed project site, allowing for increased management and security while creating a greater sense of community in the neighborhood. Lone Oak Mobile Home Park, a mobile home community, is located to the north of the proposed project site. Heaven Bound New Vision Church is located to the east of the proposed project site, and vacant farmland to the west. Northeast Pointe II will be compatible with the surrounding land use and will help alleviate the need for quality, affordable housing for families of Lumberton and Robeson County.

The proposed project site is conveniently located with frontage on Harrill Road and within one mile of Elizabethtown Road, a main corridor through Lumberton, NC. The Elizabethtown Road area contains a Food Lion, Dollar General, and several restaurants. There are several churches within walking distance, and Northeast Park and Roland Elementary School are within two miles. The proposed project site is conveniently located within three miles of downtown Lumberton and within one-half to one-mile of many of the necessary services required by individuals and families including schools, churches, shopping centers, health care facilities, pharmacies, and recreation centers.

The proposed project site is located in a rapidly developing area of Lumberton. Thus, it is likely that, in the absence of the development of the proposed project, the site would ultimately be developed. Based on the surrounding area, it would likely be developed for commercial, residential, or institutional purposes, or a combination thereof.

Funding Information

Grant Number	HUD Program	Funding Amount
B-19-DV-37-0001 and	HUD CDBG-DR	\$3,454,000.00
B-19-DV-37-0002		

Estimated Total HUD Funded Amount: \$3,454,000.00

Non-HUD Funding Source: RPP Loan NHTF Non-HUD Funding Amount: \$800,000.00 Non-HUD Funding Source: Churchill Conventional Perm Loan Non-HUD Funding Amount: \$2,050,185.00 Non-HUD Funding Source: WHLP-CV Non-HUD Funding Amount: \$2,025,300.00 Non-HUD Funding Source: Federal LIHTC Non-HUD Funding Amount: \$6,464,585.00 Non-HUD Funding Source: Deferred Developer Fee Non-HUD Funding Amount: \$235,715.00

Estimated Total Non-HUD Funded Amount: \$11,575,785.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$15,029,785.00

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE OI and 58.6	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	The proposed project site is not located within 2,500 feet of a civilian, commercial service airport or 15,000 feet of a military airfield. The proposed project is in compliance with this section. See Attachment A for airport hazard documentation.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	This proposed project is not located in or in proximity to a Coastal Barrier Resource System (CBRS) Unit. Therefore, this proposed project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
		See Attachment B for CBRA documentation.
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	Based on the FEMA Flood Insurance Rate Map (FIRM) Panel Number 3720030100K (eff. 12/6/2019), the proposed project site and surrounding area are located in Zone X, outside of the Special Flood Hazard Area (SFHA). The proposed project site does not include any areas of regulatory floodway. There are no Preliminary FIRMs available at the FEMA Flood Map Service Center for the proposed project site. No structure, portions of structures, or insurable property of the proposed project will be located in a FEMA- designated SFHA. Thus, flood insurance will not be required for the proposed project because all insurable structures will be located in Zone X. While flood insurance may not be mandatory in

		 this instance, HUD recommends that all insurable structures maintain flood insurance under the NFIP. The proposed project is in compliance with flood insurance requirements. See Attachment C for Flood Insurance documentation.
STATUTES, EXECUTIVE OI & 58.5	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	According to the EPA Greenbook, the proposed project site is not located in a county in nonattainment or maintenance status for any criteria pollutants. The construction and operation of the facility is exempted from NC State air quality permit requirements under 15A NCAC 02Q.0102(d) since emissions will be below the established thresholds. Thus, the proposed project's emissions are automatically considered de minimis (40 CFR § 93.153(c)(2)) and the proposed project is considered compliant with the State Implementation Plan. The proposed project would not exceed de minimis emissions levels for federal general conformity purposes (40 CFR § 93.153(c)(2)). The proposed project constructs a multifamily residential structure with amenities. The proposed project will not generate significant levels of vehicular traffic. Construction-related activities (land clearing, grading) can cause short-term exposures to sensitive receptors from particulate matter (PM 10) such as fugitive dust and emissions from construction equipment. Mitigation measures for dust control will be implemented to reduce potential impacts to air quality during construction. The proposed project will conform to NC Air Quality Management regulations during and following construction. The contractor will use Best Management Practices (BMPs) to reduce fugitive dust generation and diesel emissions. BMPs can include wetting the grading site during dry conditions; maintaining vegetative cover as much as possible around cleared areas; a water truck to stabilize potential dust during high traffic times or high wind days on heavily-travelled access roads and storage areas; and construction vehicles and machinery will operate at reduced speeds to

		reduce soil disturbance and fugitive dust potential. BMPs to mitigate the generation of emissions during construction include limiting use of vehicles and other machinery to construction hours only and removal once construction is completed. Based on the EPA's Radon Zone Map, the proposed project site is located within Zone 3 with predicted average indoor radon screening levels less than 2 pCi/L (Low Potential) (see Attachment). Due to the low potential for elevated indoor radon levels, no additional steps are required for radon mitigation. Therefore, there will be no significant impact to air quality from the proposed project. The operation of the proposed project following the completion of construction activities will not increase emissions. Any air quality impacts would be short-term and localized during construction,
		and no significant adverse impacts to air quality are anticipated. Thus, the proposed project is in compliance with this section.
		See Attachment D for Air Quality documentation. Also, Recent Updates: Federal Register Notices Published or Effective After September 30, 2022 Green Book US EPA online.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	Robeson County is not listed as one of the 20 counties in North Carolina covered by the North Carolina Coastal Management Program. Therefore, the proposed project is not anticipated to impact coastal resources. The proposed project is in compliance with the Coastal Zone Management Act, sections 307(c) & (d).
		See Attachment E for CZMA documentation.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	A Phase I Environmental Site Assessment (ESA) was conducted for the proposed project site. The Phase I ESA was completed on September 20, 2021. A site inspection, regulatory records
2 · Of (f at 50.5(1) & 50.5(1)(2)		review, correspondence with local Fire Department, and ASTM Vapor Encroachment Screen (VES) were completed for the Phase I

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ESA investigation. No RECs were identified during the Phase I ESA investigation. The Phase I ESA including the regulatory EDR Radius Report and Vapor Encroachment Screen are included in Attachment F Phase I ESA and VES.
The proposed project site is not listed on an EPA Superfund National Priorities or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) list or equivalent State list and is not located within 3,000 feet of a toxic or solid waste landfill site, in accordance with HUD policy as described in 24 CFR 58.5(i)(2). According to the NC DEQ Division of Waste Management (DWM), there is one Superfund site located within one-mile of the proposed project site, Cardinal Chemical Warehouse Fire, an inactive hazardous waste site (See Attachment F NC DWM and NEPAssist Results). This site is located approximately 0.815-mile south- southwest from the proposed project site. It is scored as 33.96 with each site ranked on a 0.01 to 100-point scale according to the ranking system described in 15A NCAC 13C .0200. Higher scores indicate higher risk to human health and the environment. The site is where a fire started in a pesticide warehouse and was determined in 1994 to be a No Further Remedial Action Planned (NFRAP) status. Due to the type of contamination, regulatory status, and distance, this Superfund site has been determined to not pose a hazard that could affect the health and safety of occupants or conflict with the intended utilization of the subject property. In addition, the NC DEQ DWM Underground Storage Tank Division noted that the "UST Section, Fayetteville Regional Office, does not have record of a petroleum release in the general area of concern for this project number, nor are there any records of registered USTs" (See Attachment F NC DWM and NEPAssist Results). However, the NC DEQ DWM asks for notification to the Fayetteville Regional Office if "orphan" USTs are discovered during any excavation (See Attachment F NC DWM and NEPAssist Results).
Based on the results of the site inspection, reviews and interviews, no contamination or toxic

		substances were observed or discovered in connection with the proposed project site. No onsite or nearby (off-site) toxic, hazardous, or radioactive substances were identified that could affect the health and safety of project occupants or conflict with the intended utilization of the property. See Attachment F Phase I ESA and VES and Attachment F NC DWM and NEPAssist Results.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	According to the U.S. Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) Official Species List, there are a total of five threatened, endangered, or candidate species identified for the proposed project area. However, the report indicates that there are no critical habitats within the project area. Robeson County is not identified as a Northern Long-eared Bat known-presence county.
		In addition, the NC Natural Heritage Program (NC NHP) database query documented element occurrences within a one-mile radius of the proposed project site. A NC NHP Database Query Report identified no federally-listed species, but rather two dragonflies/damselflies, the Coppery Emerald and Phantom Darner, and a vascular plant, the Florida Yellow-eyed Grass present within one mile of the proposed project site. According to the NC NHP database, there are no records for rare species, important natural communities, natural areas, and/ or conservation/ managed areas within the proposed project boundary.
		None of the above-listed species were observed during the site visit. In addition, the proposed project site does not contain suitable habitat for these species since the land has been used for agricultural purposes. Therefore, a No Effect determination has been made for all of the above- listed species. A Self-certification Letter and 10- step Project Review Package were prepared and submitted to the USFWS Raleigh Ecological Services Field Office on October 26, 2022 as an Annual Update. A formal request for determination of effects of the proposed project on the listed species was sent to the Raleigh U.S.

		Fish and Wildlife Service on October 8, 2021. Mr. John Ellis for Mr. Pete Benjamin, Field Supervisor of the U.S. Fish and Wildlife Service Raleigh Field Office, responded on November 8, 2021 and indicated the following: "Based on the information provided and other information available, it appears that the proposed action is not likely to adversely affect any federally-listed endangered or threatened species, their formally designated critical habitat, or species currently proposed for listing under the Act at these sites. We believe that the requirements of section 7(a)(2) of the Act have been satisfied for your project. Please remember that obligations under section 7 consultation must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner that was not considered in this review; or, (3) a new species is listed or critical habitat determined that may be affected by the identified action." USFWS has not contacted NCORR for additional information. The Grant Recipient will update this determination annually for multi-year activities .
		documentation including the Annual Update of the Self-certification Letter and 10-step Project Review Package sent to USFWS on October 26, 2022 and the original USFWS responses and submission from October 8, 2021.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	Based on the Phase I ESA and the site inspection, no current or planned stationary aboveground storage containers were discovered that are covered by 24 CFR 51C within one mile of the proposed project site. As indicated in the Phase I ESA, the proposed project site is currently undeveloped and located in an area of Lumberton that is predominantly used for residential purposes. The nearest gas station (Casson's Quick Check) is located on a non-adjacent property to the southwest of the proposed project site, over 1,900 feet away, and all the tanks are USTs. Two

		properties; however, these tanks were found to be within the acceptable separation distances as defined by HUD. The NC DWM Site Locator Tool was used for an updated AST one-mile review in October 2022, and the results remain unchanged. NCORR contacted the Lumberton Fire Department regarding planned/ future ASTs within one mile of the proposed project site, but has not received a response. A completed Thermal and Explosives Hazards Worksheet indicates that there are no such hazards associated with the site or surrounding properties. The proposed project is in compliance with explosive and flammable hazard requirements. See Attachment H for Explosive and Flammable Hazards documentation, including site maps, Phase I ESA Executive Summary, NC DWM Site Locator review with one-mile radius, signed Thermal & Explosive Hazards Checklist, and Lumberton Fire Department correspondence.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	The proposed project includes activities that could potentially convert agricultural land to a non-agricultural use, but an exemption applies. According to 7 CFR Part 658.2(a) "[f]armland does not include land already committed to urban development." Based on the presence of prime farmland soils on the site, Pyramid contacted the USDA NRCS Raleigh Service Center for review and comment on the impact of the proposed project on prime farmlands. On January 13, 2022, Ms. Laurie F. Muzzy, Resource Soil Scientist with the USDA NRCS Raleigh office, responded that the proposed project site <i>"is not considered Prime Farmland, as the site is located within an</i> <i>Urban Cluster"</i> and is not subject to the FPPA. Ms. Muzzy completed Part II of the Farmland Conversion Impact Rating (AD-1006) Form in accordance with the Code of Federal Regulations 7CFR 658, Farmland Protection Policy Act, and indicated that there is no need to continue the completion of the form. Copies of the correspondence and AD-1006 Form, with portions completed by the USDA NRCS Raleigh Service Center, are attached.

		 includes Goldsboro loamy sand, 0 to 2 percent slopes (GoA), which is considered "all areas are prime farmland," and Lynchburg sandy loam, 0 to 2 percent slopes (Ly) and Rains sandy loam, 0 to 2 percent slopes (Ra), which are considered "prime farmland if drained." Using the EPA's NEPAssist online mapping application, it was discovered that the site is located just outside of the "Urbanized Areas" of Lumberton, which is already committed to urban development. Based on the response from the USDA-NRCS Raleigh Office, the site is not considered prime farmland and is located in an Urban Cluster. Thus, the proposed project is exempt from the Farmlands Protection Act and is in compliance with this section. See Attachment I for Farmlands Protection documentation.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	 Based on the FEMA FIRM Panel Number 3720030100K (eff. 12/6/2019), the proposed project site and surrounding area are located in Zone X, outside of the SFHA. The proposed project site does not include any areas of regulatory floodway. There are no Preliminary FIRMs available at the FEMA Flood Map Service Center for the proposed project site. The map indicates that all portions of the proposed project area will be within Zone X (Areas of Minimal Flood Hazard). Thus, the proposed project is in compliance with this section. A copy of the FEMA National Flood Hazard Layer FIRMette Map, Panel 3720030100K (eff.
		12/6/2019), is attached for reference. See Attachment J for Floodplain Management documentation.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	On November 3, 2021, NCORR submitted the proposed project to the North Carolina State Historic Preservation Office (NC SHPO) for review and concurrence of a preliminary finding of "No Historic Properties Affected" pursuant to 36 CFR 800.4(d)(1). On December 10, 2021, Ms. Renee Gledhill-Earley, Environmental Review Coordinator with the State Historic Preservation Office, responded that the SHPO's review of the proposed project revealed no historic resources

		 which would be affected by the construction of the project as proposed. Copies of the SHPO response and NCORR submission package are attached. According to the HUD Tribal Directory Assessment Tool (TDAT), the Catawba Indian Nation is the only federally-recognized tribe with interests in Robeson County, North Carolina. On November 3, 2021, NCORR consulted with the Catawba Indian Nation for discussion of historic properties in the proposed project area that may have religious and cultural significance. The letters were sent to Chief Bill Harris and Dr. Wenonah G. Haire, Tribal Historic Preservation Officer (THPO). On December 8, 2021, MS. Caitlin Rogers responded for THPO Dr. Haire that "[t]he Catawba have no immediate concerns with regard to traditional cultural properties, sacred sites or Native American archaeological sites within the boundaries of the proposed project areas. However, the Catawba are to be notified if Native American artifacts and / or human remains are located during the ground disturbance phase of this project." The proposed project is in compliance with Section 106. On January 28, 2022, NCORR Director Ms. Laura Hogshead sent a notification letter for the proposed project to the Lumbee Tribe of North Carolina Chairman John Lowery, and no response was received. The NC SHPO response and NCORR submission package, Catawba Indian Nation response and NCORR submission packages, and Lumbee Tribe of NC notification letter are included in
		of NC notification letter are included in Attachment K Historic Preservation documentation.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	Based on the screening of the surrounding area of the proposed project site, noise generators (roads and airports) were discovered within the prescribed searched distances set forth by HUD regulations.
		According to NEPAssist, there are two airports located within 15 miles of the proposed project site. Both are public airports and include the Lumberton Regional Airport (LBT), which is 4.5

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	miles to the west of the proposed project site, and the Bladenboro Airport (3W6), which is 11.7 miles southeast of the proposed project site.
	A map showing all five airports within 15 miles of the proposed project site is attached. Three are considered private airports with no jet activity. One of the airports (McKee Airport) is closed indefinitely. The other two report one to two single-engine aircraft based in the field with no significant daily operations. According to the operations data from the Federal Aviation Administration (FAA) 5010 airport records, none of these airports are considered noise sources with the potential to affect the proposed project. As also shown on the National Transportation Noise Map, the proposed project site is well outside of the radius of noise exposure from airports. The FAA 5010 airport records and Airport Noise Worksheets are included in Attachment L .
	The noise generator screening revealed that there are no railroads located within 3,000 feet of the proposed project site.
	According to NEPAssist and the NC DOT Annual Average Daily Traffic (AADT) Mapping Application, there are two roads (Hardin Road and Harrill Road) with NC DOT AADT data available within 1,000 feet of the proposed project site. A noise assessment was completed for the site using Noise Assessment Locations (NALs) for the closest residential buildings (Buildings 4 and 8 using a 6.5 foot setback) and quiet outdoor spaces (gazebo, playground, and picnic area) to these road(s) using current and 2035 NC DOT AADT data. The 2035 projections were calculated using historical traffic data and the NC DOT AADT Workbook. Mr. Keith Dixon, NC DOT State Traffic Forecast Engineer, was also consulted. Using the HUD Day/Night Noise Level (DNL) Calculator, the highest noise level for all NALs was 65 decibels (dB) at the Harrill Road to Building 8 NAL projected for 2035. According to HUD regulation 24 CFR 51.103(c), a DNL equal to or less than 65 dB is within the Acceptable range. In addition, a row of trees will be planted along Harrill Road and in front of Buildings 2 and 8, see attached landscaping plan. The attached OSBM NC counties' projected population change 2030-2040 fact sheet indicates

		 Robeson County will decrease by 9,822 people from July 2030 to July 2040. Thus, the proposed project is Acceptable and in compliance with HUD regulation 24 CFR 51 Subpart B. Short-term construction work will adhere to local noise control standards/regulations. Construction noise will be limited to daytime hours, Monday through Friday, except in emergency situations. Construction equipment will be required to meet local sound control requirements. Therefore, the proposed project site is in compliance with HUD noise standards. See Attachment L for Noise Abatement and Control documentation.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	There are no sole source aquifers in North Carolina. A Sole Source Aquifer Map, generated from the EPA's interactive Sole Source Aquifer Locations Map online, is attached showing the proposed project site in relation to the nearest sole source aquifer. See Attachment M for Sole Source Aquifers documentation.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	Based on the USFWS National Wetlands Inventory (NWI) Map, only a Riverine (R2UBHx) is located along the northeastern boundary of the proposed project site. This riverine is a portion of an unnamed tributary that flows approximately 0.5 mile northwest before joining Meadow Branch. The proposed project site was reviewed for wetlands. The site is being used for corn agriculture production. The portions of the site to be developed are located in an upland area and no standing water, streams, or ponds were observed which could sustain wetland conditions at the site. Two manmade drainage ditches were identified on the proposed project site. A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The retention pond overflow drains toward these drainage ditches that run along the southwestern and northwestern boundaries of the proposed project site. The ditches convey stormwater

	overflow toward the version of tributers of
	overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the property. A new, onsite stormwater
	retention pond is part of the proposed project
	development on the northwestern boundary.
	An U.S. Army Corps of Engineers (USACE)
	jurisdictional determination (JD) application has been submitted, and the JD received. According
	to the USACE JD, "[t]here are no waters of the
	U.S., to include wetlands, present on the above described property which are subject to the
	permit requirements of Section 404 of the Clean
	Water Act (33 USC 1344)." Further, the USACE JD noted that "[t]his site does not exhibit wetland
	criteria as described in the 1987 Corps Wetland
	DelineationManual orCoastalRegionalSupplement."A wetland delineation report was
	completed for jurisdictional waters and isolated
	wetlands/ surface waters that are not subject to USACE Clean Water Act (CWA) Section 404
	regulations, but potentially subject to NC DEQ
	Division of Water Resources (DWR) regulations.
	No wetlands were observed during the site visit, as confirmed by USACE.
	The NC DEQ DWR was contacted to ensure
	compliance with any CWA 401 Surface Water requirements and standards. CWA Section 401
	regulates discharge of fill into 4 basic types of
	jurisdictional waters: wetlands; other special aquatic sites; open waters; and streams and rivers.
	According to Mr. Trent Allen, NC DEQ DWR,
	"[s]ince the Corps Jurisdictional Determination says there are no wetlands or streams present on
	the site and the Lumber River Basin does not have
	riparian buffers, DWR would not require
	<i>buffering on this site</i> ." In a December 2021 email, Mr. Robert Armstrong, the Director of
	Public Works for the City of Lumberton,
	indicated that the site is subject to the City's standard stormwater ordinance and only needs a
	USACE permit if impacting a jurisdictional
	stream.
	Erosion control and drainage features will be
	incorporated into the construction design, and
	copies of the preliminary Sedimentation and Erosion Control Plans are in Attachment 1.
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		According to NC DEQ, the Sedimentation Pollution Control Act of 1973 must be properly addressed for any land disturbing activity. An Erosion and Sedimentation Control Plan will be required if one or more acres are to be disturbed and must be filed with and approved by applicable Regional Office (Land Quality Section) at least 30 days before beginning activity. A NPDES Construction Stormwater permit (NCG010000) is also usually issued should design features meet minimum requirements.
		The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the environmental review record when received from the permitting agencies. The proposed project is in compliance with this section.
		See Attachment N for Wetlands Protection documentation, including NWI map, USACE JD, Wetland Delineation Report, and City of Lumberton emails.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	According to the attached U.S. National Park Service (NPS) Nationwide Rivers Inventory (NRI) Map and National Wild and Scenic River System Map, the proposed project site is not located within one mile of wild and scenic rivers. A map generated using the NPS Wild and Scenic Rivers Program Interactive Map (https://www.nps.gov/orgs/1912/plan-your- visit.htm) indicates that the proposed project site is located approximately 1.75 miles to the northeast of the Lumber River. Based on distance from the proposed project site, no Wild and Scenic Rivers, Study Rivers, or Nationwide Rivers Inventory Rivers are anticipated to be impacted by the proposed project. The proposed project is in compliance with this section.
		See Attachment O for Wild and Scenic Rivers documentation (NEPAssist Maps showing both NRI and National Wild and Scenic River System Rivers, NPS NRI Maps, National Wild and Scenic

		River System Map, Wild and Scenic Rivers List, and Lumber River Data).
ENVIRONMENTAL JUSTICE		
ENVIRONMENTAL JUSTICE Environmental Justice Executive Order 12898	Yes No	According to the NC DEQ Community Mapping System, the proposed project site is located within NC DEQ's Potentially Underserved Block Groups 2019. Demographic indicators from the EPA EJScreen Report show that the minority population in the proposed project area is approximately 63%, which is higher than the state average of 37% and regional average of 39%. Additionally, the area is reported to have 64% low-income population, which is higher than the state and regional averages of 36%. The population with less than high school education in the project area (26%) is higher than the state and regional averages (13%). Other demographic indicators, such as linguistic isolation, population under 5 years of age, and population over 64 years of age are fairly consistent with state and regional averages. Copies of the reports generated using the EJScreen Environmental Justice Screening and Mapping Tool are attached for reference. No adverse environmental impacts were identified in any other compliance review portion of this proposed project's total environmental review. The proposed project does not facilitate development which would result in disproportionate adverse environmental impacts on low-income or minority populations. Rather, the proposed project will benefit low-income residents through the construction of 72 units of affordable residential rental housing. See Attachment P for Environmental Justice

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

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

(1) Minor beneficial impact

(2) No impact anticipated

(3) Minor Adverse Impact – May require mitigation

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

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
LAND DEVELO	PMENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The proposed project will be a multifamily apartment complex that is in conformance with the current zoning designation. The Lumberton City Council Meeting Minutes dated February 17, 2021, shows the approved rezoning request to change the site from R-7 residential single family to B-2 business community for construction of the proposed project. According to the City of Lumberton Planning and Neighborhood Services Department, the proposed project site is currently zoned "B-2" for Community Business land use. In a letter dated April 19, 2021, Ar'Triel A. Kirchner, Director of Planning with the City of Lumberton Planning & Neighborhood Services, verified that the proposed multifamily development of the site " <u>is</u> an allowed use within the B-2 zoning district." Copies of the current Robeson County Zoning Map and City of Lumberton Zoning letter, Notice of Conditional Site Plan Approval, and Lumberton City Council Meeting Minutes dated February 17, 2021 are included as Attachment Q .
		The Lumberton Tomorrow Land Use Plan (September 2015), provided on the City of Lumberton Planning & Neighborhood Services website, indicates that Lumberton's vision will "direct growth and investment toward areas within the city to energize and strengthen its neighborhoods, businesses, and overall quality of life." The development of the proposed project site will align with the goals of the Land Use Plan by helping to strengthen neighborhoods, as the adjacent site to the south, Northeast Pointe Apartments, is a completed sister development, and helping provide quality, affordable housing to aid in overall quality of life for its residents. Therefore, the proposed project is consistent with local zoning and the Lumberton Tomorrow Land Use Plan.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The soils and existing slopes of the site are suitable for the proposed project. The mapped soil units for portions of the site that will be graded for the buildings include Goldsboro loamy sand, 0 to 2 percent slopes (GoA) and Lynchburg sandy loam, 0 to 2 percent slopes (Ly), which are moderately to somewhat

		 poorly-drained, and are not considered hydric soils (see attached USDA NRCS Web Soil Survey Report with descriptions and ratings in Attachment I). The elevation at the site is approximately 145 feet above mean sea level. Surface water runoff from the proposed project site is generally directed north toward an unnamed tributary of Meadow Branch, which runs along the northeastern boundary of the proposed project site. The unnamed tributary flows approximately 0.5 miles northwest before joining Meadow Branch. A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The retention pond overflow drains toward drainage ditches that run along the southwestern and northwestern boundaries of the proposed project site. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the proposed project site. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the proposed project site. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the proposed project development on the northwestern boundary.
		Erosion control and drainage features will be incorporated into the construction design, and copies of the preliminary Sedimentation and Erosion Control Plans are in Attachment 1 . According to NC DEQ, the Sedimentation Pollution Control Act of 1973 must be properly addressed for any land disturbing activity. An Erosion and Sedimentation Control Plan will be required if one or more acres are to be disturbed and must be filed with and approved by applicable Regional Office (Land Quality Section) at least 30 days before beginning activity. A NPDES permit is required to discharge into surface water and/or operate and construct wastewater facilities discharging into state surface waters. A NPDES Construction Stormwater permit (NCG010000) should be obtained if design features meet minimum requirements.
		The developer indicated that this will be a fill site with only a few areas of cut: one being around the stormwater pond with an anticipated cut of 10' and the other being a small area around building #7 with an approximately 1' of cut. Grading activities will relocate some soil on the site in accordance with the grading plan. Any externally-sourced fill material will come from an approved source, and applicable NC regulations on erosion control permit will be complied with. The soils will be confirmed to be "clean" fill and that it meets project requirements prior to importing the material.
Hazards and Nuisances including Site Safety and Noise	2	Based upon the site inspection, NEPAssist and NC DWM search results, and the Phase I ESA, there were no hazards identified that could affect the health and safety of occupants or conflict with the intended utilization of the subject property (see

Contamination and Toxics Section's attachments in Attachment F and Attachment R).

Construction-related activities (land clearing, grading) can cause short-term exposures to sensitive receptors from particulate matter (PM 10) such as fugitive dust and emissions from construction equipment. Mitigation measures for dust control will be implemented to reduce potential impacts to air quality during construction. The proposed project will conform to NC Air Quality Management regulations during and following construction. The contractor will use BMPs to reduce fugitive dust generation and diesel emissions. BMPs can include wetting the grading site during dry conditions; maintaining vegetative cover as much as possible around cleared areas: a water truck to stabilize potential dust during high traffic times or high wind days on heavily-travelled access roads and storage areas; and construction vehicles and machinery operating at reduced speeds to reduce soil disturbance and fugitive dust potential. BMPs to mitigate the generation of emissions during construction include limiting use of vehicles and other machinery to construction hours only and removal once construction is completed. (See Clean Air Act section.)

Temporary noise increases will occur due to construction of the proposed project. Construction is short-term and will be limited to the project area. Short-term impacts due to construction activities would result in intermittent and varying levels of construction noise. Average noise levels associated with various construction phases where all pertinent equipment is present and operating at a reference distance of 15 meters (50 feet) are:

operating at a reference	ce distance of 15 meters (50 feet) are:
Ground Clearing:	84±6 dBA
Excavations:	89±6 dBA
Foundations:	78±3 dBA
Erection of Structures	: 85±5 dBA
Finishing (i.e., Paving	:): 89±6 dBA
(Ref.: Bolt, et al. fo 1971)	r the Environmental Protection Agency,
standards/regulations. daytime hours, Mond	on work will adhere to local noise control Construction noise will be limited to lay through Friday, except in emergency on equipment will be required to meet local ments.
According to the No	bise Assessment in Attachment L, the
highest noise level for	or all NALs was 65 decibels (dB) at the
Harrill Road to Buildi	ing 8 NAL projected for 2035. According
to HUD regulation 24	4 CFR 51.103(c), a DNL equal to or less

than 65 dB is within the Acceptable range. In addition, a row of

		trees will be planted along Harrill Road and in front of Buildings 2 and 8, see attached landscaping plan. The attached NC OSBM counties' projected population change 2030-2040 fact sheet indicates Robeson County will decrease by 9,822 people from July 2030 to July 2040. Thus, the proposed project is Acceptable and in compliance with HUD regulation 24 CFR 51 Subpart B.
Energy Consumption	2	The proposed development will achieve Energy Star Multi- Family New Construction certification and will include Energy Star appliances and low-flow fixtures to minimize energy consumption. The proposed project will cause an increase in energy use as compared to the current vacant use. However, the proposed project will be connected into an existing grid and will not require additional infrastructure. The existing City of Lumberton power infrastructure can support the proposed project. Therefore, the proposed project is anticipated to have minimal impact to energy consumption.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
SOCIOECONOM	IIC	
Employment and Income Patterns	2	The current employment and income patterns of the Lumberton area are adequate to support the proposed project. Several commercial businesses and shopping centers are located near the proposed project site that would provide employment opportunities to residents (see attached Figures 1-4 in Attachment 1). The CDC Report for Robeson County (Attachment P) indicates that the average household income is \$35,407, which is lower than the NC average of \$53,922. Based on the rather low income rate for the project area, the proposed development will allocate 40% of the units to serve residents earning less than 50% of the Area Median Income (AMI) for Robeson County. Ultimately, 100% of the units would be affordable for those earning 60% or less of the AMI. The community will also include eight fully-accessible units for the mobility impaired and eight units targeted to persons with disabilities or homeless populations. According to a Market Study dated March 15, 2021, employment in the Primary Market Area (PMA) is concentrated in the manufacturing, healthcare/ social assistance, and retail industries, which total approximately 46 percent of local employment. Major employers for the project area include Mountaire Farms, the public school system of Robeson County, SE Regional Medical Center, Wal-Mart, and UNC at Pembroke. As a result of the proposed development, temporary jobs may be created during construction of the project and permanent jobs will be created to manage the property and serve its residents. The proposed project is not anticipated to adversely impact traffic during construction or operation.
Demographic Character Changes,	Z	The site is located in an area of Lumberton that is predominately used for residential, commercial, agricultural, and institutional
Displacement		purposes. The proposed project site is vacant and the proposed
Displacement		purposes. The proposed project site is vacant and the proposed

in the surrounding area.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
COMMUNITY F	ACILITIE	S AND SERVICES
Educational and Cultural Facilities	2	Adequate educational and cultural facilities are located within one mile of the proposed project site (see Figure 4 in Attachment 1). The proposed project site is located within three miles of downtown Lumberton, and, therefore, within the proximity of many schools and museums including Rowland Norment, W.H. Knuckles, and Tanglewood Elementary Schools; Lumberton Junior High School; and Lumberton High School. Nearby museums include the African Cultural Center, the Robeson County History Museum, and Exploration Station. The proposed project is relatively small and the existing infrastructure for educational and cultural facilities is equipped to handle the minor increase to the local population. Since many of the proposed project's residents are expected to come from within the community, there might be less impacts if students are already enrolled in the school/district. In addition, according to the Lumberton City Manager, the "proposed development will provide needed housing, <i>replacing housing lost through the two major recent hurricanes</i> ." Thus, the relatively small number of new affordable housing units is not anticipated to have an adverse impact on the local education or cultural facilities. See Attachment 1 and Attachment T City Manager and Mayor Correspondence
Commercial Facilities	2	Adequate commercial facilities are located within one mile of the proposed project site including shopping centers, restaurants, and pharmacies (see Figure 4 in Attachment 1). Specifically, Dollar General, Food Lion, Family Dollar, and Walmart Neighborhood Market stores are located within 1 to 1.5 miles of the proposed project site to serve the families of the proposed development. Based on a review of the above resources, the completion of this proposed project would help increase the available workforce and consumers within the surrounding area. Thus, the proposed project is not anticipated to have an adverse impact on commercial facilities.

Health Care and Social Services	2	Adequate health care and social services are located within three miles of the proposed project site (see Figure 4 in Attachment 1). Lumberton Family & Urgent Care is located less than one mile south of the proposed project site. UNC Health Southeastern is also located approximately three miles to the northwest. Several pharmacies are also within 1 to 1.5 miles of the proposed project site. Many social services are located nearby, due to the site's proximity to downtown Lumberton. The Robeson County Health Department is approximately six miles to the west. Additionally, the development should increase the workforce availability to the local area. It is anticipated that many residents of the proposed project will come from within the community and are potentially already served by these health care and social services. Therefore, there should only be a negligible increase in demand for services.
Solid Waste Disposal / Recycling	2	The existing apartment complex to the south, Northeast Pointe Apartments, includes dumpsters for solid waste disposal and recycling services, which are serviced by a private company. The proposed project site will similarly utilize dumpsters for the handling of residential waste. The Robeson County Landfill is located approximately 15 miles northeast of the site and a smaller Robeson County Solid Waste Collection site is located approximately six miles southwest. This site is a vacant site with no significant generation of construction or demolition debris. Grading activities will relocate some soil on the site in accordance with the grading plan. The NC DEQ DWM Solid Waste Section (Section) reviewed the proposed project and noted that "for any planned or proposed projects, it is recommended that during any land clearing, demolition and construction, the responsible party and/or its contractors would make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in the development of this project where suitable. Any waste generated by and of the projects that cannot be beneficially reused or recycled must be disposed of at a solid waste management facility permitted by the Division. The Section strongly recommends that the responsible party require all contractors to provide proof of proper disposal for all generated waste to permitted facilities." In addition, the NC DEQ notes that "[a]ny open burning associated with subject proposal must be in compliance with 15 A NCAC 2D.1900." See Attachment V State Environmental Clearinghouse Comments from NC DEQ
Waste Water / Sanitary Sewers	2	Public water and sewer utilities are available through the City of Lumberton Public Utilities Department. Sewer connections are available along Harrill Road as indicated in the attached

		 utility plan (see Attachment 1). The developer plans to connect to the existing system, which is equipped to handle the proposed development according to the Lumberton City Manager (see Attachment T). According to the NC DEQ comment, a permit to construct and operate wastewater treatment facilities, non-standard sewer system extensions and sewer systems that do not discharge into state surface waters and a permit to construct and operate, sewer extensions involving gravity sewers, pump stations and force mains discharging into a sewer collection system might be required. Also, a NPDES permit to discharge into surface water and/or permit to operate and construct wastewater facilities discharging into state surface waters might be required. All applicable federal, State and local permits will be obtained for the proposed project prior to construction and activities will comply with their requirements and conditions. Therefore, the proposed project is not anticipated to have an adverse impact on wastewater/ sanitary sewers and capacity onsite and in the surrounding area.
		See Attachment V State Environmental Clearinghouse Comments from NC DEQ
Water Supply	2	Municipal water services are available through the City of Lumberton Public Utilities Department. Water connections are available along Harrill Road as indicated in the attached utility plan (see Attachment 1). The developer plans to connect to the existing system, which is equipped to handle the proposed development according to the Lumberton City Manager (see Attachment T).
		According to NC DEQ comment, plans and specifications for the construction, expansion, or alteration of a public water system must be approved by the Division of Water Resources/Public Water Supply Section prior to the award of a contract or the initiation of construction as per 15A NCAC 18C .0300 et. seq. In addition, all public water supply systems must comply with State and federal drinking water monitoring requirements. According to NC DEQ, if any wells are discovered on the proposed project site, then abandonment of any wells must be in accordance with Title 15A. Subchapter 2C.0100. Further, NC DEQ notes that any relocation of existing water lines/mains or water main extension will require plans to be submitted to the Division of Water Resources/Public Water Supply Section prior to construction. If water will be bought and resold, then the NC Utilities Commission will be contacted. All

		 applicable federal, State and local permits will be obtained for the proposed project prior to construction and activities will comply with their requirements and conditions. Therefore, the proposed project is not anticipated to have an adverse impact on water supply onsite and in the surrounding area. See Attachment V State Environmental Clearinghouse Comments from NC DEQ
Public Safety - Police, Fire and Emergency Medical	2	Adequate Public Safety, Police, Fire and Emergency Services are available to the proposed project site through the City of Lumberton, some of which are shown on Figure 4 in Attachment 1 . Lumberton Family & Urgent Care is located less than one mile south of the proposed project site. Lumberton Rescue EMS East Side is located 1.6 miles to the south of the proposed project site. The Lumberton Police Department is located 1.5 miles to the west of the site. The nearest fire station is Pine Terrace Fire Department, which is 3.6 miles to the southwest of the proposed project site. The proposed project meets the characteristics of the surrounding area and is relatively small. It is anticipated that many residents of the proposed project will come from within the community and there will be a negligible increased demand for services. Thus, the proposed project is not anticipated to have an adverse impact on local public safety services.
Parks, Open Space and Recreation	2	Many open spaces, parks, and recreation centers are located within two miles of the proposed project site (see Attachment S). Specifically, Northeast Park is located approximately 1.25 miles northeast of the site. Lumberton High School includes recreation facilities and is located approximately 1.7 miles northwest of the site. Luther Britt Park is located approximately 2.6 miles west of the site. Additionally, the proposed project includes a 2,092 square-foot community center building, 250 square-foot multi-purpose room, playground and tot lot, covered picnic area with tables, a grill, and gazebo.
		come from within the community and there will be a negligible increased demand for resources. Thus, the proposed project is not anticipated to have an adverse impact on open spaces, parks, and recreation centers.
Transportation and Accessibility	2	Preliminary outreach was completed with NC DOT to discuss the proposed project. No traffic analysis was required by the City. Relevant NC DOT permits will be applied for following initial feedback on the draft civil plans by the Lumberton Planning Department.
		There are no fixed public transportation services that serve the City of Lumberton or Robeson County. The South East Area

Transit System (SEATS) is a pre-scheduled, demand-response transportation system that includes transportation for employment, education, non-emergency medical transportation, and quality of life trips. All of SEATS' vehicles are accessible to passengers with disabilities. Users must schedule their ride with the SEATS call center by noon on the day before the service is needed and is limited to a first come- first served priority. Public transportation costs \$2.00 per ride, one way. Agency-sponsored passengers are not charged a fare. SEATS operates Monday through Friday from 5:30 a.m. to 5:30 p.m. and also provides Saturday service from 5 a.m. to 2 p.m. more information on the SEATS system is included in Attachment U .
The NC DOT had no comment during the State Environmental Clearinghouse review. Thus, based on the above review, the proposed project is not anticipated to have an adverse impact on transportation in the area and traffic, other than a minor impact during short-term construction.
See Attachment U and Attachment V State Environmental Clearinghouse Comments from NC DOT

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
NATURAL FEATU	RES	
Unique Natural Features, Water Resources	2	According to the NC NHP Database, no designated Natural Areas are located within one mile of the proposed project site. The City of Lumberton - Godwin Heights Park is a Managed Area located within one mile of the proposed project site. Due to the distance from this Managed Area to the proposed project site and development type, there are no impacts anticipated from the proposed project. According to the NC NHP database, there are no records for rare species, important natural communities, natural areas, and/ or conservation/ managed areas within the proposed project boundary. The USACE, NC DEQ DWR and City have responded that the proposed project site does not contain wetlands, and CWA Section 404 and 401 permits and buffer areas are not required (See Wetlands Protection section and Attachment N). An unnamed tributary of Meadow Branch, runs along the northeastern boundary of the proposed project site. The unnamed tributary flows approximately 0.5 miles northwest before joining Meadow Branch. A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The retention pond overflow drains toward drainage ditches that run

		along the southwestern and northwestern boundaries of the proposed project site. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the property. A new, onsite constructed stormwater retention pond is part of the proposed project development on the northwestern boundary. Erosion control and drainage features will be incorporated into the construction design, and copies of the preliminary Sedimentation and Erosion Control Plans are in Attachment 1 . According to NC DEQ, the Sedimentation Pollution Control Act of 1973 must be properly addressed for any land disturbing activity. An Erosion and Sedimentation Control Plan will be required and a NPDES Construction Stormwater permit (NCG010000) should design features most minimum requirements.
		features meet minimum requirements. The proposed project activities will be completed in accordance with all applicable federal, State, and local laws, regulations, and permit requirements and conditions. Permits required for this proposed project shall be obtained before commencing work and appended to the environmental review record when received from the permitting agencies. The proposed project is in compliance with this section.
		See Attachment V State Environmental Clearinghouse Comments from NC DEQ and Attachment 1 Preliminary Sedimentation and Erosion Control Plans
Vegetation, Wildlife	2	The site was undeveloped and used for agricultural purposes at the time of the site inspection. Based on the results of the USFWS IPaC report, there are a total of five threatened, endangered, or candidate species identified and no critical habitats within the proposed project area. A NC NHP Database Query Report identified no federally-listed species. None of the listed species were observed during the site visit. In addition, the proposed project site does not contain suitable habitat for these species since the land has been historically used for agricultural purposes. Therefore, a No Effect determination has been made for all of the above-listed species. A Self-certification Letter and 10-step Project Review Package were prepared and submitted to the USFWS Raleigh Ecological Services Field Office on October 26, 2022 as an Annual Update. A formal request for determination of effects of the proposed project on the listed species was sent to the Raleigh U.S. Fish and Wildlife Service on October 8, 2021. Mr. John Ellis for Mr. Pete Benjamin, Field Supervisor of the U.S. Fish and Wildlife Service Raleigh Field Office, responded on November 8, 2021 and indicated the following:
		"Based on the information provided and other information available, it appears that the proposed action is not likely to adversely affect any federally-listed endangered or threatened

		species, their formally designated critical habitat, or species currently proposed for listing under the Act at these sites. We believe that the requirements of section 7(a)(2) of the Act have been satisfied for your project. Please remember that obligations under section 7 consultation must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner that was not considered in this review; or, (3) a new species is listed or critical habitat determined that may be affected by the identified action." USFWS has not contacted NCORR for additional information. The Grant Recipient will update this determination annually for multi-year activities.
		Based on consultation with the USFWS and NC NHP, the project is not anticipated to impact any threatened, endangered, or candidate species. No other vegetation or wildlife are anticipated to be impacted by this development. Since the site has consistently been used for agricultural purposes, there will be no tree clearing activities or disturbance to native plants. However, it is recommended that native plants be used for landscaping at the proposed development.
Environmental Justice EA Factor	2	See Attachment G for Endangered Species documentation According to the NC DEQ Community Mapping System, the proposed project site is located within NC DEQ's Potentially Underserved Block Groups 2019. According to the American Community Survey, this census block group has a total population of 1,044 with approximately 63.98% of the population is a minority, and approximately 52.53% is classified as low-income. According to the EJScreen Report within a 1-mile radius of the proposed project site, the minority population is 63%, and low- income population is 64%. According to the EJScreen Report, the proposed project site area is generally consistent with or lower than most of the State of North Carolina and EPA regional (Region 4) averages in the selected environmental indicators.
		Several of the indicators are slightly higher than the state and/or EPA regional averages and include ozone, traffic proximity and volume, lead paint indicator, and risk management plan (RMP) proximity. The ozone indicator (40.4 parts per billion (ppb)) only shows a slightly higher variance than the EPA regional average (38 ppb), but well below the state average (42.9 ppb). Air quality reports indicate that Robeson County is not listed for Non- Attainment or Maintenance status in any of the targeted National Ambient Air Quality Standard (NAAQS) monitoring parameters, which include ozone. Therefore, the slightly higher average will not have a negative effect on the proposed development.

The average value for the lead paint indicator in the proposed project area (0.29%) was higher than the state average (0.16%) and the regional average (0.15%). This data point indicates that many of the homes in the area were built before 1960, illustrating a need for safe and quality housing in the area. The indicator for traffic proximity and volume (260 daily count/distance) is only slightly higher than the state average (230 daily count/distance) but is well below the regional average (350 daily count/distance). The higher average could be due to the fact that NC-211 (N. Roberts Avenue) with an AADT of 17,500, is approximately 1,530 feet to the southwest, and 7th Street with an AADT of 5,100, is approximately 1,025 feet to the south. However, the road nearest the site, Harrill Road, is a locally traveled road with an AADT of less than 3,000. The noise assessment in Attachment L indicated that the DNL levels for the proposed project area is within Acceptable HUD limits (65dB) and traffic proximity and volume is not a concern in the proposed project location.
Indicators for risk management plan (RMP) proximity (1.3 facilities/kilometer) was also higher than the State (0.39 facilities/kilometer) and EPA regional averages (0.6 facilities/kilometer). Due to the growing urban location near the proposed project area, the presence of commercial and industrial properties is more likely, and could account for the higher average. Pyramid completed a Phase I ESA for the proposed project site and reviewed the regulatory databases and the proposed project site's location relative to potentially hazardous sites. One hazardous substance disposal site (Cardinal Chemical Warehouse) and four leaking underground storage tank sites were located within one mile of the proposed project site are located over ¼ mile from the proposed project site and, due to distance, location, and elevation, the sites are not expected to have an impact on the proposed project site. A full copy of the Phase I ESA has been provided under separate cover in Attachment F .
The proposed project will not subject the community to environmental conditions that could have disproportional effects on low-income or minority populations. Rather, this proposed project will provide much needed safe, affordable housing options within the community following a decrease in housing inventory after Hurricanes Matthew and Florence. Thus, the proposed project does not contribute to or promote environmental injustice.
See Attachment P Environmental Justice documentation

Air Quality EA Faster		According to the ElSargen Depart for the managed marine in
Air Quality EA Factor	2	According to the EJScreen Report for the proposed project in Attachment P , the site is: 33% in US for Particulate Matter 2.5 (ug/m3), 31% for Ozone (ppb), under 50% for NATA Diesel Particulate Matter (ug/m3), 60-70% for NATA Cancer Risk (lifetime risk per million), and 50-60% for NATA Respiratory Hazard Index. Air quality is not a concern at the site even with exacerbation of effects from Climate Change. According to the EPA, "Climate change can impact air quality and, conversely, air quality can impact climate change. Changes in climate can result in impacts to local air quality. Atmospheric warming associated with climate change has the potential to increase ground-level ozone in many regions, which may present challenges for compliance with the ozone standards in the future. The impact of climate change on other air pollutants, such as particulate matter, is less certain, but research is underway to address these uncertainties. Emissions of pollutants into the air can result in changes to the climate. Ozone in the atmosphere warms the climate, while different components of particulate matter (PM) can have either warming of the Earth, while particulate sulfates cool the earth's atmosphere." (See https://www.epa.gov/airresearch/air-quality-and-climate-change-research.) There will be no significant impact to air quality from the proposed project. The operation of the proposed project following the completion of construction activities will not increase emissions. Any air quality
Climate Change	2	impacts would be short-term and localized during construction, and no significant adverse impacts to air quality are anticipated. According to NOAA, climate change is likely increasing the intensity of tropical cyclones. The proposed project building site is not located within a Special Flood Hazard Area or a coastal area. According to the EJScreen website's Climate Change Data, the proposed project site has a 0.67 average change in drought (5- year SPEI), no projected coastal flood hazards, no projected 100- year floodplain, no projected sea level rise, the census block group contains 86% properties at wildfire risk in 2022 and 81% properties at wildfire risk in 2052, and the census block group contains 87% properties at flood risk in 2022 and 86% properties at flood risk in 2052. The data from the EJScreen is representative for the area, and lower risk percentiles than some portions of the surrounding area in Lumberton. Thus, the data does not pose any additional site concerns. The proposed development will provide much needed affordable housing options within the community. Due to the increased frequency of high intensity storms and the resultant housing inventory shortage, the proposed project site was determined to be most suitable and necessary for providing the community with new, safe, affordable housing. See https://www.climate.gov/news-features/understanding- climate/climatechange-probably-increasing-intensity-tropical- cyclones and EJScreen at https://ejscreen.epa.gov/mapper/

Other Factors	2	No other factors were identified which would be impacted by the
		proposed project.

Additional Studies Performed:

- ASTM 1527-13 Phase I Environmental Site Assessment performed by Pyramid Environmental & Engineering, P.C., dated September 20, 2021.
- A Market Feasibility Study of: Northeast Pointe II performed by Novogradac Consulting, LLP, dated March 15, 2021.

Field Inspection (Date and completed by):

• September 14, 2021 by Tamara Cagle, Project Manager, with Pyramid Environmental & Engineering, P.C.

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

Agencies & Persons Consulted:

- Catawba Indian Nation Ms. Caitlin Rogers, THPO Office
- City of Lumberton Fire Department Mr. Chris West, Interim Fire Chief
- NC Housing Finance Agency Ms. Claudia Young, Quality Assurance Specialist
- NC Office of Recovery and Resiliency Ms. Andrea Gievers, Environmental Subject Matter Expert
- NC State Historic Preservation Office Ms. Renee Gledhill-Earley, Environmental Review Coordinator
- USDA NRCS Raleigh Service Center Ms. Laurie F. Muzzy, Resource Soil Scientist
- U.S. Fish & Wildlife Service Mr. John Ellis, Fish and Wildlife Biologist
- NC DOT Mr. Keith Dixon, State Traffic Forecast Engineer

List of Figures & Attachments:

Figures (Attachment 1 in HEROS)

Figure 1 - USGS Topographic Map
Figure 2 - Tax Map
Figure 3 - 2017 Aerial Photograph
Figure 4 - Surrounding Area Amenities and Services
Preliminary Site Plans with Sedimentation/Erosion Control and Utility Plans

Attachments

- A. Airport Hazards Documentation
- B. Coastal Barrier Resources Act (CBRA) Documentation
- C. Flood Insurance Documentation (FEMA FIRM)
- D. Air Quality Documentation
- E. Coastal Zone Management Act (CZMA) Documentation

- F. Contamination and Toxic Substances Documentation (NC DWM & NEPAssist Results & Phase I ESA)
- G. Endangered Species Act Documentation
- H. Explosive and Flammable Hazards Documentation
- I. Farmlands Protection Documentation
- J. Floodplain Management Documentation (FEMA FIRM)
- K. Historic Preservation Documentation
- L. Noise Abatement and Control Documentation
- M. Sole Source Aquifers Documentation
- N. Wetlands Protection Documentation
- O. Wild & Scenic Rivers Act Documentation
- P. Environmental Justice Documentation
- Q. Zoning Documentation
- R. Hazards and Nuisances Documentation
- S. Parks, Open Space and Recreation Documentation
- T. City Manager and Mayor Correspondence
- U. Transportation and Accessibility Documentation
- V. State Environmental Clearinghouse Comments (2/14/22 3/16/22)
- W. State Environmental Clearinghouse Comments FONSI/NOI-RROF (to be added)

Sources:

- AirNav Aviation Information online, <u>https://www.AirNav.com</u>
- American Geosciences Institute National Pipeline Mapping System Interactive Map online, <u>https://pvnpms.phmsa.dot.gov/PublicViewer/</u>
- CBRS Mapper Interactive Map online, <u>https://www.fws.gov/cbra/maps/Mapper.html</u>
- Center for Disease Control and Prevention National Environmental Public Health Tracking Network online, <u>http://ephtracking.cdc.gov/showHome.action</u>
- City of Lumberton Designated Opportunity Zones map, accessed online at https://opportunitydb.com/cities/lumberton-north-carolina/
- City of Lumberton Tomorrow Land Use Plan (2015) at <u>https://www.benchmarkplanning.com/images/project-</u> <u>files/Lumberton/Lumberton_LUP_Adopted_09142015_web_version.pdf</u>
- EPA Environmental Justice Screen Mapper online, <u>https://ejscreen.epa.gov/mapper/</u>
- EPA Green Book National Ambient Air Quality Standards online, <u>https://www.epa.gov/green-book</u>
- EPA Map of Radon Zones in North Carolina, accessed online at <u>https://www.epa.gov/radon/state-maps-radon-zones</u>
- EPA NEPAssist Tool online, <u>https://nepassisttool.epa.gov/nepassist/nepamap.aspx</u>

- EPA Sole Source Aquifer Map online, https://epa.maps.arcgis.com/apps/webappviewer/index.html
- FEMA Flood Map Service Center online, <u>http://msc.fema.gov/portal/home</u>
- HUD Tribal Directory Assessment Tool online, <u>https://egis.hud.gov/tdat/</u>
- National Park Service National Register of Historic Places Interactive Map online, <u>https://www.nps.gov/maps/full.html</u>
- National Park Service Nationwide Rivers Inventory online, <u>https://www.nps.gov/subjects/rivers/north-carolina.htm</u>
- National Park Service Wild and Scenic Rivers Program Interactive Map online, https://www.nps.gov/orgs/1912/plan-your-visit.htm
- National Transportation Noise Map online, <u>https://maps.dot.gov/BTS/NationalTransportationNoiseMap/</u>
- National Wetland Inventory Wetlands Mapper online, curated by the U.S. Fish and Wildlife Service, <u>http://www.fws.gov/wetlands/Data/Mapper.html</u>
- North Carolina Department of Environmental Quality Division of Coastal Management Interactive Map Viewer online,
 - o https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html
- North Carolina DOT Annual Average Daily Traffic (AADT) Mapping Applications online, <u>https://www.arcgis.com/apps/webappviewer/index.html and</u> <u>https://connect.ncdot.gov/resources/State-Mapping/Pages/Traffic-Survey-GIS-Data.aspx</u>
- North Carolina State Environmental Clearinghouse Comments, <u>https://clearinghouse.nc.gov/SCH/EnvironmentalReview</u>
- North Carolina Historic Preservation Office (NCHPO) web mapping service, <u>https://nc.maps.arcgis.com/apps/webappviewer/index.html</u>
- North Carolina Oil and Gas Wells Map, obtained from the NC DEQ Oil and Gas Program website, <u>https://deq.nc.gov/about/divisions/energy-mineral-land-resources/energy-group/oil-gas-program</u>
- Robeson County GIS Rokmaps Interactive Map, <u>https://maps.roktech.net/ROKMAPS_Robeson/</u>
- Robeson County Public Works website, <u>https://www.co.robeson.nc.us/robeson-county-public-works</u>
- Robeson County South East Area Transit System (SEATS) online, http://www.co.robeson.nc.us/seats
- USDA Web Soil Survey online, <u>https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx</u>

- U.S. Fish & Wildlife Service Information for Planning and Consultation (IPaC) Tool online, https://ecos.fws.gov/ipac/
- USGS Topographic Maps, Northeast Lumberton and Southeast Lumberton, NC Quadrangles, dated 2019

List of Permits To Be Obtained (later identified permits will be added to the ERR):

All applicable federal, State and local permits will be identified and obtained prior to starting construction. Permits that might be required include, but are not limited, to:

- City of Lumberton Building Permit
- City of Lumberton Site Plan Approval
- NC DOT Driveway Permit
- NC DOT Third-party Encroachment Permit
- NC DEQ Sedimentation and Erosion Control Permit and Plan Approval
- NC DEQ NPDES Construction Stormwater Permit (NCG010000)
- PWS and DWR State water and sewer permits

Public Outreach [24 CFR 50.23 & 58.43]:

- Lumberton City Council, February 17, 2021 (zoning approved)
- State Environmental Clearinghouse Review of Project Scoping Package, February 14, 2022 through March 16, 2022. The FONSI/NOI-RROF will also be submitted to the NC State Environmental Clearinghouse for agency review and comment.
- The FONSI/NOI-RROF will be published in The Robesonian and distributed to Interested Agencies, Groups and Individuals.

Cumulative Impact Analysis [24 CFR 58.32]:

This environmental review has determined that the proposed project in its entirety would not have significant adverse impacts associated with cumulative effects caused by the aggregate of past, present, and reasonably foreseeable future actions. No negative significant cumulative impacts to the environment were discovered as part of this Environmental Assessment. The proposed project will be a multifamily housing complex for low-income individuals and families that will provide affordable, safe housing that is needed in the area. The proposed project site was found to be a very suitable site for the proposed project with no onsite or nearby recognized environmental conditions that would adversely affect the project. This site was found to be appropriate for much needed multifamily affordable housing with minimal adverse environmental impacts and close proximity to community services. The benefits of this proposed project to the local economy and lower income community in the City of Lumberton cannot be understated.

The purpose of the project is to provide affordable housing for individuals and families in the Lumberton, NC area. Northeast Pointe II, as proposed, will allocate 40% of the units to serve residents earning less than 50% of the Area Median Income (AMI) for Robeson County. Ultimately, 100% of the units would be affordable for those earning 60% or less of the AMI. The proposed development will include eight fully-accessible units for the mobility impaired and eight units targeted to persons with disabilities or homeless

populations. The impact of the proposed project should be positive for the residents of the Lumberton community. The project will fulfill the housing needs and provide affordable options for the residents of Lumberton.

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

Alternative sites in Lumberton and Robeson County were considered, but this site was ultimately chosen for its close proximity to local amenities and services in alignment with NCHFA site selection criteria, in addition, to its relative lack of site development challenges. The City of Lumberton was not involved with choosing this site; however, they did approve zoning to allow multifamily development prior to funding applications through NCHFA. Some alternative sites considered had a variety of other challenges including the potential for environmental obstacles making their suitability less clear, as well as, floodplain concerns. Additional alternative sites were removed from consideration due to price concerns. Alternative sites considered but ultimately rejected due to the factors discussed above were located on Dunn Road and Wintergreen Drive in Lumberton.

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

Under the No Action Alternative, vitally needed affordable housing would not be built for low-income families in Robeson County. Given the acute housing needs of the community exacerbate by recent hurricanes, not taking action would not address the ongoing housing challenges of Eastern North Carolina. The proposed project site is located in a rapidly developing area of Lumberton. As such, it is likely that, in the absence of the proposed project, the site would ultimately be developed. Based on the surrounding area, it would likely be developed for commercial, residential, or institutional purposes, or a combination thereof. Additionally, there would be fewer options for affordable housing in the community and the "no action alternative" would ultimately affect the availability of housing in Lumberton, which is much needed.

Summary of Findings and Conclusions:

The preceding Statutory Checklist and Environmental Assessment Checklist, and the discussion below, document that the proposed project work will comply with regulations in 24 CFR part 58 and that there are no direct or cumulative adverse environmental impacts anticipated as a result of the proposed project.

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

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

Any change to the approved scope of work will require re-evaluation by the Certifying Officer for compliance with NEPA and other laws and Executive Orders.

This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state, and local environmental permits and clearances may jeopardize federal funding. Guidelines, recommendations, and requirements identified during the State Environmental Clearinghouse inter-agency review shall be considered and required, where applicable.

Law, Authority, or Factor	Mitigation Measure
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Construction-related activities (land clearing, grading) can cause short-term exposures to sensitive receptors from particulate matter (PM 10) such as fugitive dust and emissions from construction equipment. Mitigation measures for dust control will be implemented to reduce potential impacts to air quality during construction. The proposed project will conform to NC Air Quality Management regulations during and following construction. The contractor will use Best Management Practices (BMPs) to reduce fugitive dust generation and diesel emissions. BMPs can include wetting the grading site during dry conditions; maintaining vegetative cover as much as possible around cleared areas; a water truck to stabilize potential dust during high traffic times or high wind days on heavily-travelled access roads and storage areas; and construction vehicles and machinery will operate at reduced speeds to reduce soil disturbance and fugitive dust potential. BMPs to mitigate the generation of emissions during construction include limiting use of vehicles and other machinery to construction hours only and removal once construction is completed.
Noise Abatement and ControlNoise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart BHazards and Nuisances including Site Safety and Site-Generated Noise	Short-term construction work will adhere to local noise control standards/regulations. Construction noise will be limited to daytime hours, Monday through Friday, except in emergency situations. Construction equipment will be required to meet local sound control requirements. See also the Clean Air Act section's mitigation measures.
Unique Natural Features /Water Resources Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	Erosion control and drainage features will be incorporated into the construction design, and copies of the preliminary Sedimentation and Erosion Control Plans are in Attachment 1 . According to NC DEQ, the Sedimentation Pollution Control Act of 1973 must be properly addressed for any land disturbing activity. An Erosion and Sedimentation Control Plan will be required if one or more acres are to be disturbed and must be filed with and approved by applicable Regional Office (Land Quality Section) at least 30 days before beginning activity. A NPDES permit is required to discharge into surface water and/or operate and

construct wastewater facilities discharging into state surface waters. A NPDES Construction Stormwater permit (NCG010000) should be obtained if design features meet minimum requirements.
The developer indicated that this will be a fill site with only a few areas of cut: one being around the stormwater pond with an anticipated cut of 10' and the other being a small area around building #7 with an approximately 1' of cut. Grading activities will relocate some soil on the site in accordance with the grading plan. Any externally-sourced fill material will come from an approved source, and applicable NC regulations on erosion control permit will be complied with. The soils will be confirmed to be "clean" fill and that it meets project requirements prior to importing the material.

Determination:

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

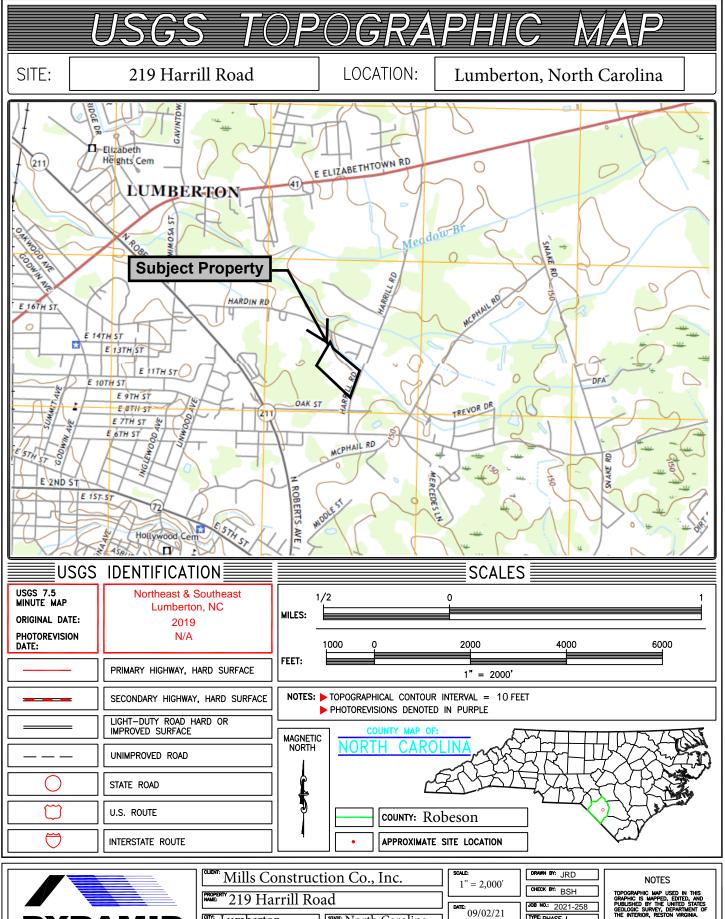
Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.

Preparer Signature: Andrea Simers	Date: <u>11/11/22</u>
Name/Title/Organization: <u>Andrea Gievers, Environmental SME, N</u>	ICORR
Certifying Officer Signature: Lawa H. Hogsluad	Date: 11/11/2022
Name/Title: Laura H. Hogshead, Director, NCORR	

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

ATTACHMENT 1:

Proposed Project Location Maps and Site Plans

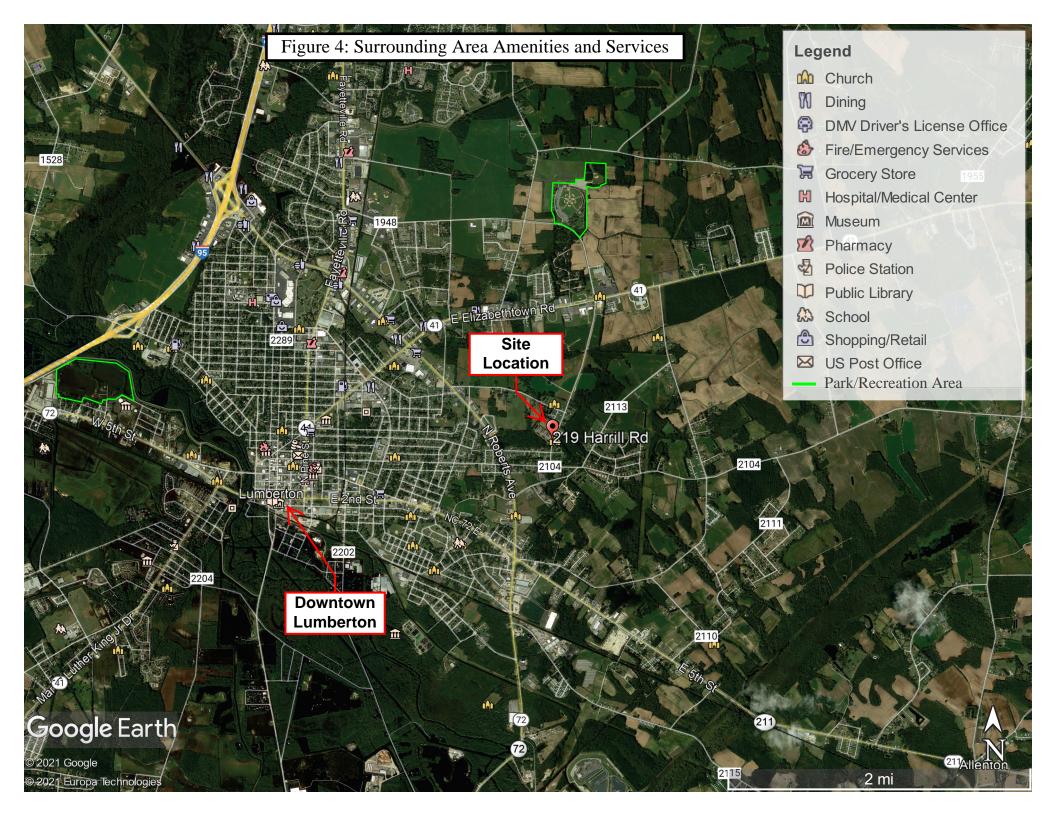


PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		







PRELIMINARY SITE PLANS WITH SEDIMENTATION/EROSION CONTROL AND UTILITY PLANS & MARKET STUDY



DRAWING INDEX Multifamily Apartments

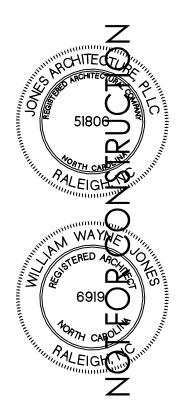
Cover	
A1.00	Architectural Preliminary Si
A1.01	Building Plans
A1.02	Building Plans
A1.03	Building Plans
A2.01	1 Bedroom Unit Plans
A2.02	2 Bedroom Unit Plans
A2.03	3 Bedroom Unit Plans
A5.01	Building Elevations
A5.02	Building Elevations

Project Data Summary	Northeast P	ointe II						
1/17/2021								
Building Summary								
Bldg. Number	Bldg. Type	1 BR	2 BR	3 BR	Total	Bldg Area	Net	Net / Bldg Area
1	Comm. Ctr.					3,157	2,092	0.66
2	1221-2		4		8	8,733	7,812	0.89
3	322223-2		8	4	12	15,255	13,900	0.91
4	322223-2		8	4	12	15,255	13,900	0.91
5	322223-2		8	4	12	15,255	13,900	0.91
<u>6</u> 7	322223-2		8	4	12	15,255	13,900	0.91
8	<u>1221-2</u> 1221-2		4		8	<u>8,733</u> 8,733	<u>7,812</u> 7,812	0.89 0.89
0	1221-2	4	4		0	0,/33	7,012	0.69
Total		12	44	16	72	90,376	81,128	0.90
Total number of residential units	72	_	61%	22%	, _		01/110	
			Bldg Area	Bldg Area / Upper				
Bldg. Type			/ 1st Floor	Floor(s)		Bldg Area		
1221-2			4,502	4,231		8,733		
322223-2			7,810	7,445		15,255		
3223-2			5,297	5,077		10,374		
Community Center			3,157	0		3,157	2,092	0.66
Residential Units SF	Net		# Units	Net Total	Heated			Heated Tota
1 Bedroom Apartment Unit	851		12	10.212	806			9,672
2 Bedroom Apartment Unit	1,102		44	48,488	1,053			46,332
3 Bedroom Apartment Unit	1,102		16		1,033			19,408
Net Other (Community Building)	1,2,1		10	2,092	2,029			2,029
Total Net SF			72	81,128				77,441
Zoning Information								
Proposed Building Ht.		Feet						
Allowed Building Height - B-2		Feet						
Jurisdiction Height Definition - The height of a building shall								
be the vertical distance measured from the mean								
elevation of the finished grade at the front of the building to								
the highest point of the building.								
Lumberton Zone B-2	Property is cur	rently zoned R-7	l Residential	Owner will	nursue B-2	rezoning		
3,000 SF per unit		rentry zoneu iv /	Residential			10201111 <u>6</u> 1		
Parcel Area	278,348.4	SF		6.39	acres			
Max Allow. density by calcs (Table 35-181) 3,000 SF/Unit	93	units						
Minimum Lot Size	200,000	SF		4.59	acres			
Proposed Overall Density	11.3							
Building setback from ROW Line	20							
Building and Sign setback from Lot Boundary Line	10	Feet						
Minimum Required Parking by Jurisdiction - Standard	134	Overrides						
1½ spaces for each one-and two-bedroom unit, 2 spaces for	1.54							
each unit with three or more bedrooms, plus 1 additional								
space for every four units in the development.								
NCHFA Parking Standard (1.75 spaces per unit)	126							
Maximum number of staries is building								
Maximum number of stories in building	2	,						
Proposed number of residential buildings Project includes	/							
Separate Community Building	2,092	1	SF (Floor Ar					
Community space within residential buildings	0		SF (Floor Ar					
Number of Elevators	Č)	SF (Floor Ar					
Gross Footage Information								
Gross Floor Square Footage	90,376							
Total Net Sq. Ft. (All Heated Areas)	81,128							
	4 00	3.00	2.00					
HC Units	1 BR	2 BR	3 BR		E C0/			
<u>Type A</u> Type A with Roll in Shower		. 2			5.6% 5.6%			
туре А with Koli III Эпожег	2			8	<u>% J.0%</u> 11 1%	% of total ur	nits	&.
					/0			. (1).

Site Plan

Fa	Family - Required Site Amenities - 2021 Appendix B					
		Playground				
	Х	Multi-Purpose Room (250 SF)				
	Х	Covered Picnic Area (150 SF with 2 tables and grill)				
		- plus minimum of 3 of the following:				
		Covered drive-through or drop-off at entry				
		Covered patio with seating				
		Covered Picnic Area (150 SF with 2 tables and grills)				
		Outdoor sitting areas with benches (minimum of 3 locations)				
		Exercise room with equipment				
		Raised bed garden plots (elderly only)				
	Х	Gazebo				
		High speed internet access				
	Х	Resident computer center				
		Sunroom with chairs				
		Screened porch				
	Х	Tot lot (family projects only)				
		Walking trails				

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NORTHEAST POINTE II LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

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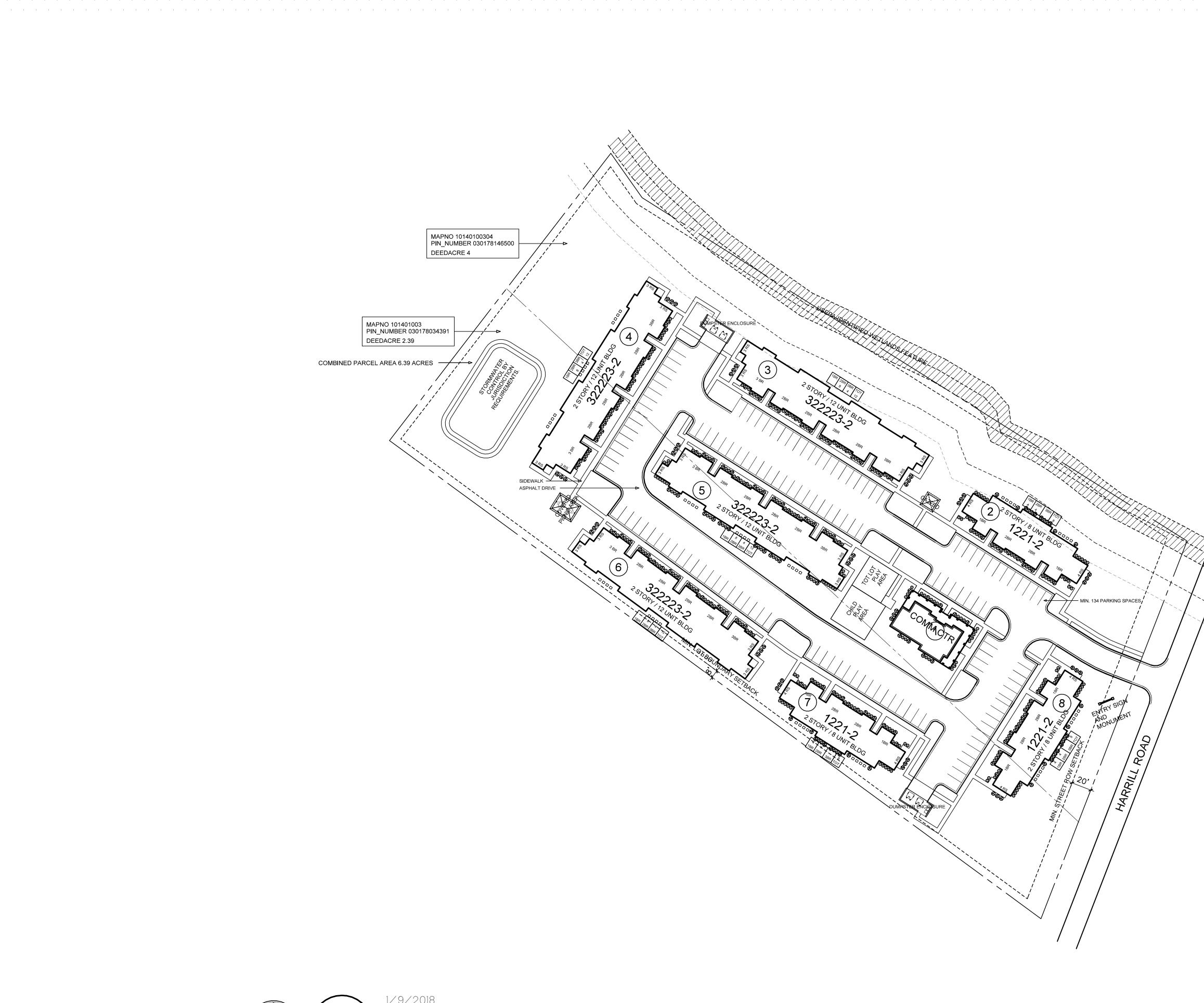
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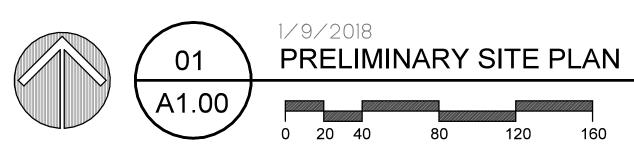
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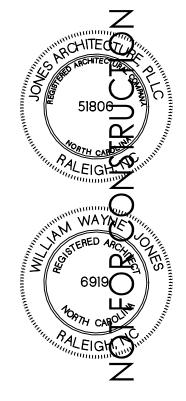
DRAWING INDEX











NORTHEAST POINTE II LUMBERTON NORTH CAROLINA

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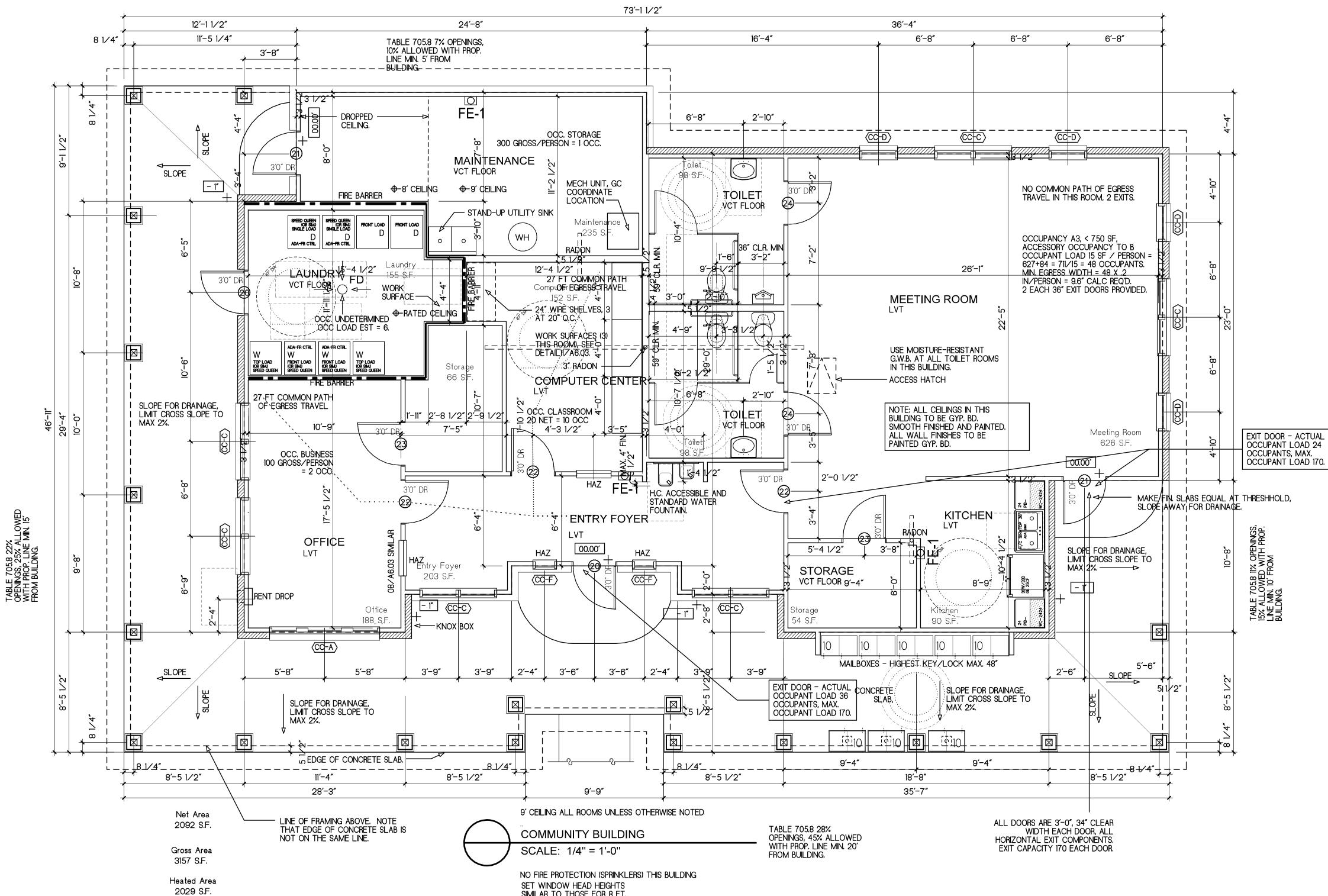
NCHFA FINAL APPLICATION NOT FOR CONSTRUCTION

> ARCHITECTURAL SITE PLAN

NOTE THAT ANSI A117.1, NCHFA ACCESSIBILITY COUNT FOR RESIDENTIAL UNITS (DISTRIBUTION WITHIN PROJECT, BY UNIT CLASS, ETC.), ACCESSIBLE ROUTES, AND ADA, ETC. REQUIREMENTS ARE NOT ILLUSTRATED ON THIS PLAN. FINAL CONSTRUCTION DOCUMENTS WILL BE PREPARED TO BE IN COMPLIANCE WITH THOSE REQUIREMENTS.

NOTE THAT THIS IS A PRELIMINARY SITE PLAN, AND IS AN APPROXIMATION OF EXISTING CONDITIONS BASED ON LIMITED INFORMATION. THE PROPERTY BOUNDARY, AND OTHER EXISTING SITE INFORMATION, MAY HAVE BEEN APPROXIMATED FROM GIS OR SKETCH INFORMATION PROVIDED BY OTHERS, THE ACCURACY OF WHICH IS UNKNOWN. THIS DOCUMENT IS NOT INTENDED FOR THE CONVEYANCE OF PROPERTY RIGHTS.

THIS IS A PRELIMINARY PLAN TO ILLUSTRATE A DESIGN CONCEPT ONLY. EXISTING BOUNDARY, RIGHTS OF WAY, EASEMENTS, ZONING CONDITIONS, SETBACKS, PARKING REQUIREMENTS, STORMWATER REQUIREMENTS, UTILITY ACCESS, SEWER ACCESS, WETLANDS, RETAINING WALLS, EXTENT AND COST OF GRADING, ROAD DESIGN, AND OTHER FACTORS AFFECTING THIS PROJECT MUST BE VERIFIED BY OTHERS.



SET WINDOW HEAD HEIGHTS SIMILAR TO THOSE FOR 8 FT. STUD LOCATIONS.

General Notes-Building Plans-NC

1. See unit plans for interior dimensions and equipment layout. 2. Recess all roll-in shower locations, provide slab slope to all floor drains. 3. All plan dimensions refer to face of framing unless otherwise noted.

4. Field coordinate site/building utility entrances. 5. All exterior exits and exit enclosures are to be protected by fire sprinkler system 6. Install any wall-mounted lights or other equipment to be above 80" to not

intrude on the circulation path. Max. protrusion into path is 4" if under 80". 7. Type B units are indicated for ground floor and upper floor conditions. All ground floor units must comply with ANSI and Fair Housing Act-defined "Type B" requirements. Upper floor units not served by an elevator are not required to meet "Type B" requirements. 7/24/2019

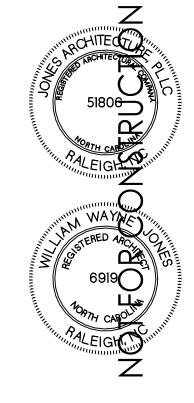


AREA DEFINITIONS:

HEATED SQUARE FEET: THE FLOOR AREA OF AN APARTMENT UNIT MEASURED INTERIOR WALL TO INTERIOR WALL, NOT INCLUDING EXTERIOR WALL FOOTAGE. INTERIOR WALLS NOT DEDUCTED, INTERIOR STAIRS COUNTED ONCE.

NET SQUARE FEET: TOTAL AREA, INCLUDING EXTERIOR WALL SQUARE FOOTAGE, OF ALL CONDITIONED SPACE, INCLUDING HALLWAYS AND COMMON AREAS.

GROSS AREA: NET AREA PLUS COVERED COMMON AREAS, SUCH AS BREEZEWAYS.



NORTHEAST POINTE II LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

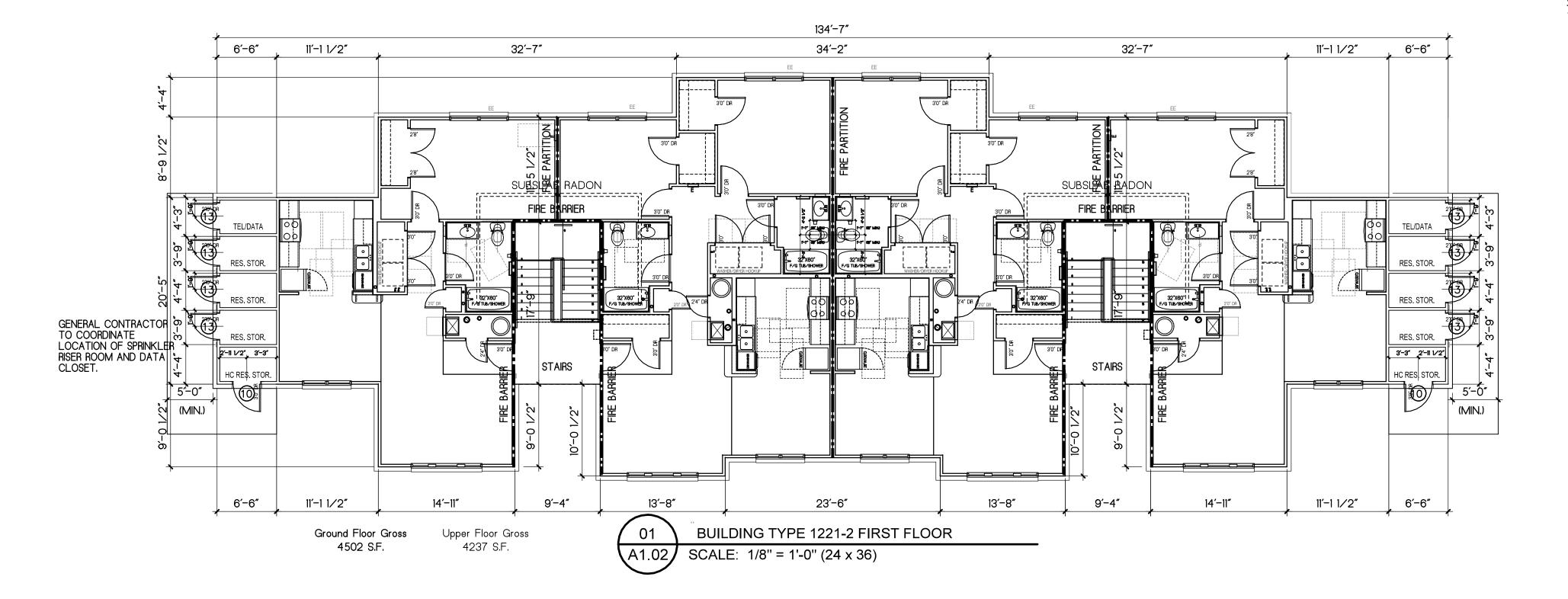
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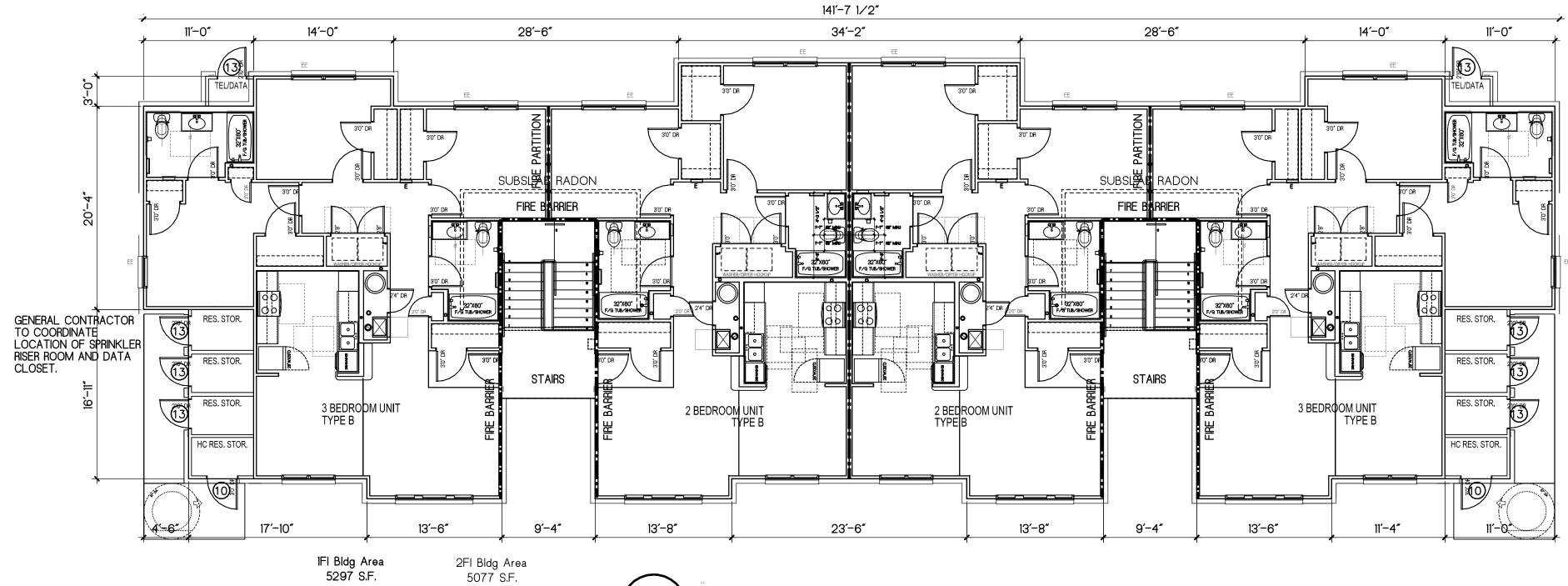
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JA JOB#: 2001 12 DATE: 12-22-2020 FILE: REV: REV: REV:

NCHFA FINAL APPLICATION NOT FOR CONSTRUCTION

> COMMUNITY CENTER **BUILDING PLAN** A1.01





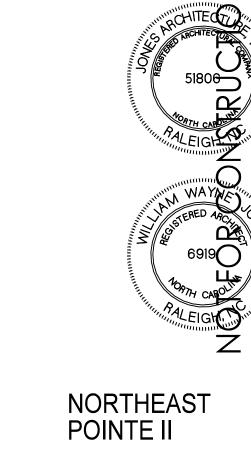
BUILDING TYPE 3223-2 FIRST FLOOR 02 A1.02 SCALE: 1/8" = 1'-0"

General Notes-Building Plans-NC 1. See unit plans for interior dimensions and equipment layout. 2. Recess all roll-in shower locations, provide slab slope to all floor drains. 3. All plan dimensions refer to face of framing unless otherwise noted. 4. Field coordinate site/building utility entrances. 5. All exterior exits and exit enclosures are to be protected by fire sprinkler

system.

6. Install any wall-mounted lights or other equipment to be above 80" to not intrude on the circulation path. Max. protrusion into path is 4" if under 80". 7. Type B units are indicated for ground floor and upper floor conditions. All ground floor units must comply with ANSI and Fair Housing Act defined "Type B" requirements. Upper floor units not served by an elevator are not required to most "Type B". to meet "Type B" requirements. 7/24/2019

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LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

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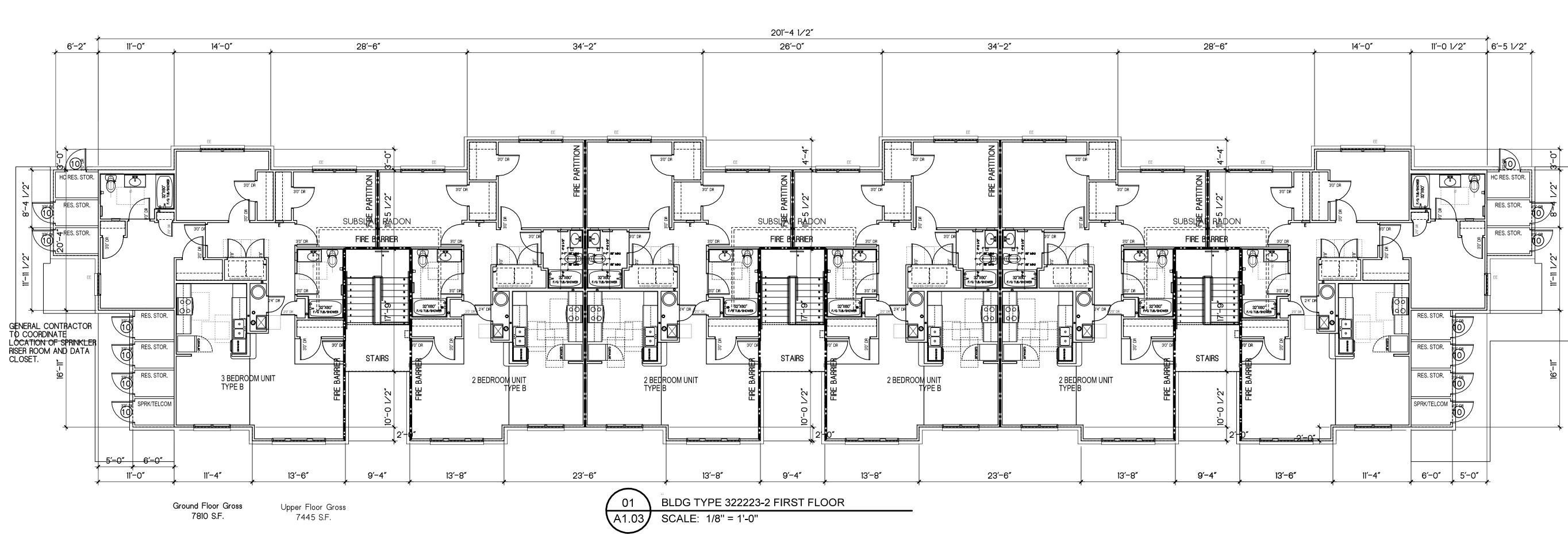
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NCHFA FINAL APPLICATION NOT FOR CONSTRUCTION

BUILDING PLANS RESIDENTIAL BUILDINGS A1.02

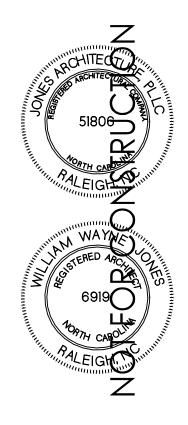


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NORTHEAST POINTE II LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

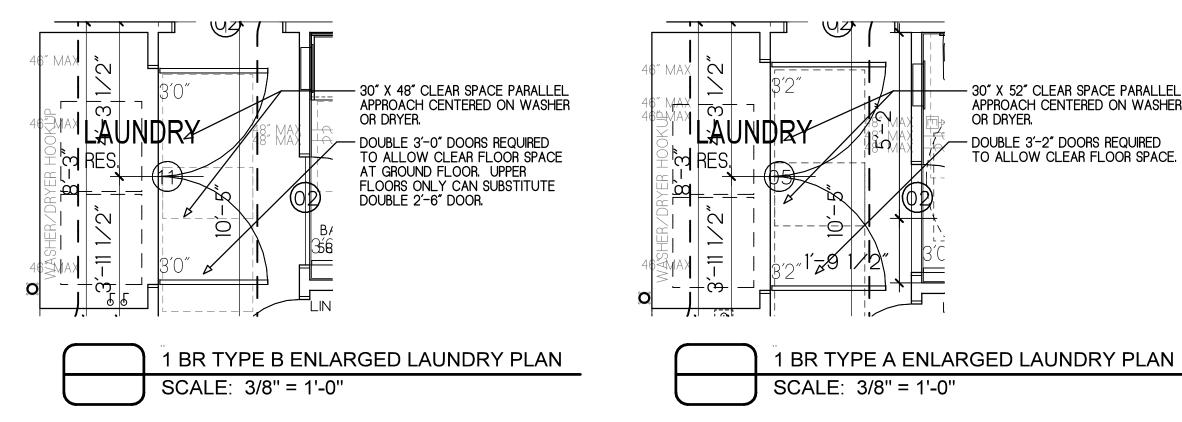
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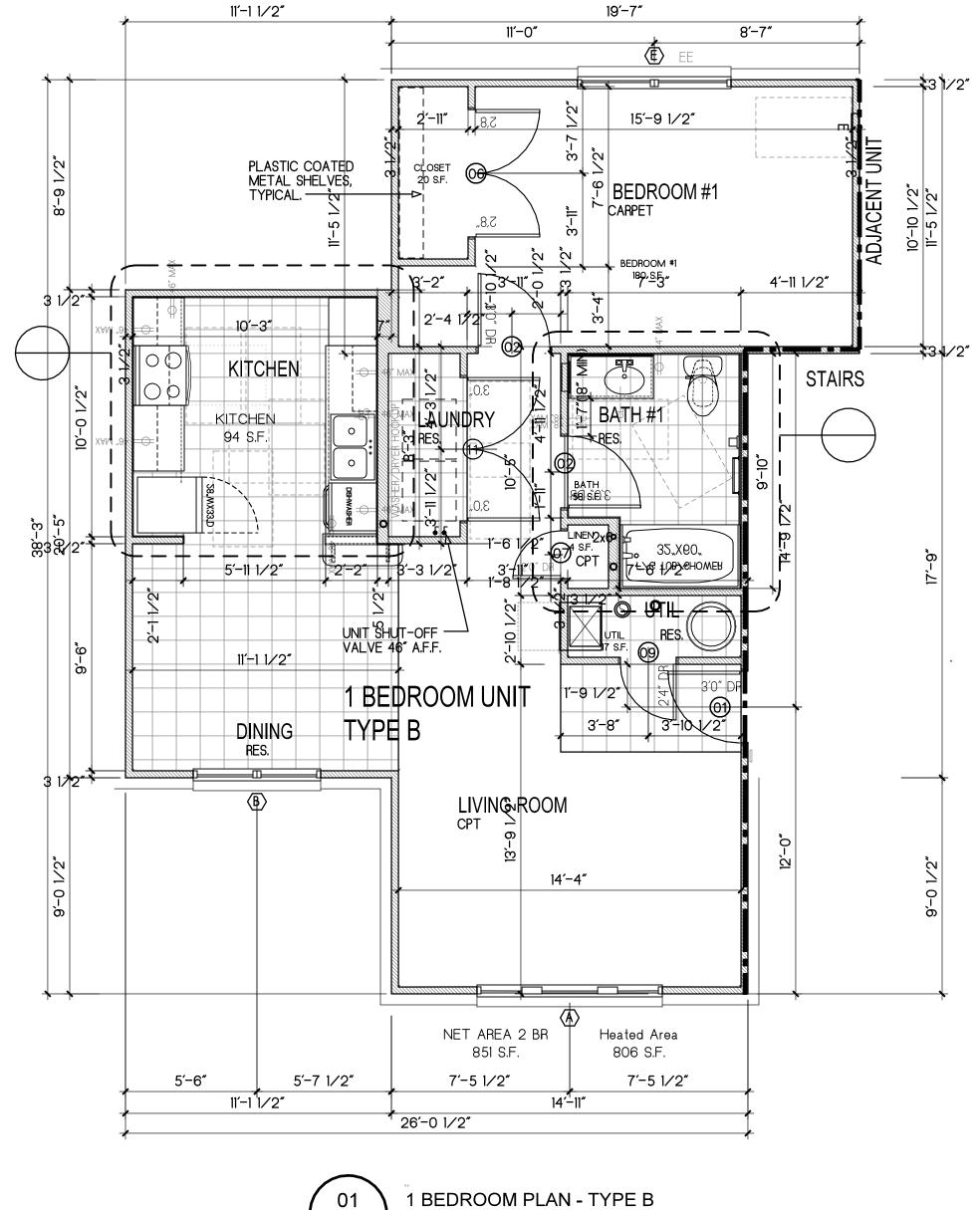
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NCHFA FINAL APPLICATION NOT FOR CONSTRUCTION

BUILDING PLANS RESIDENTIAL BUILDINGS A1.03

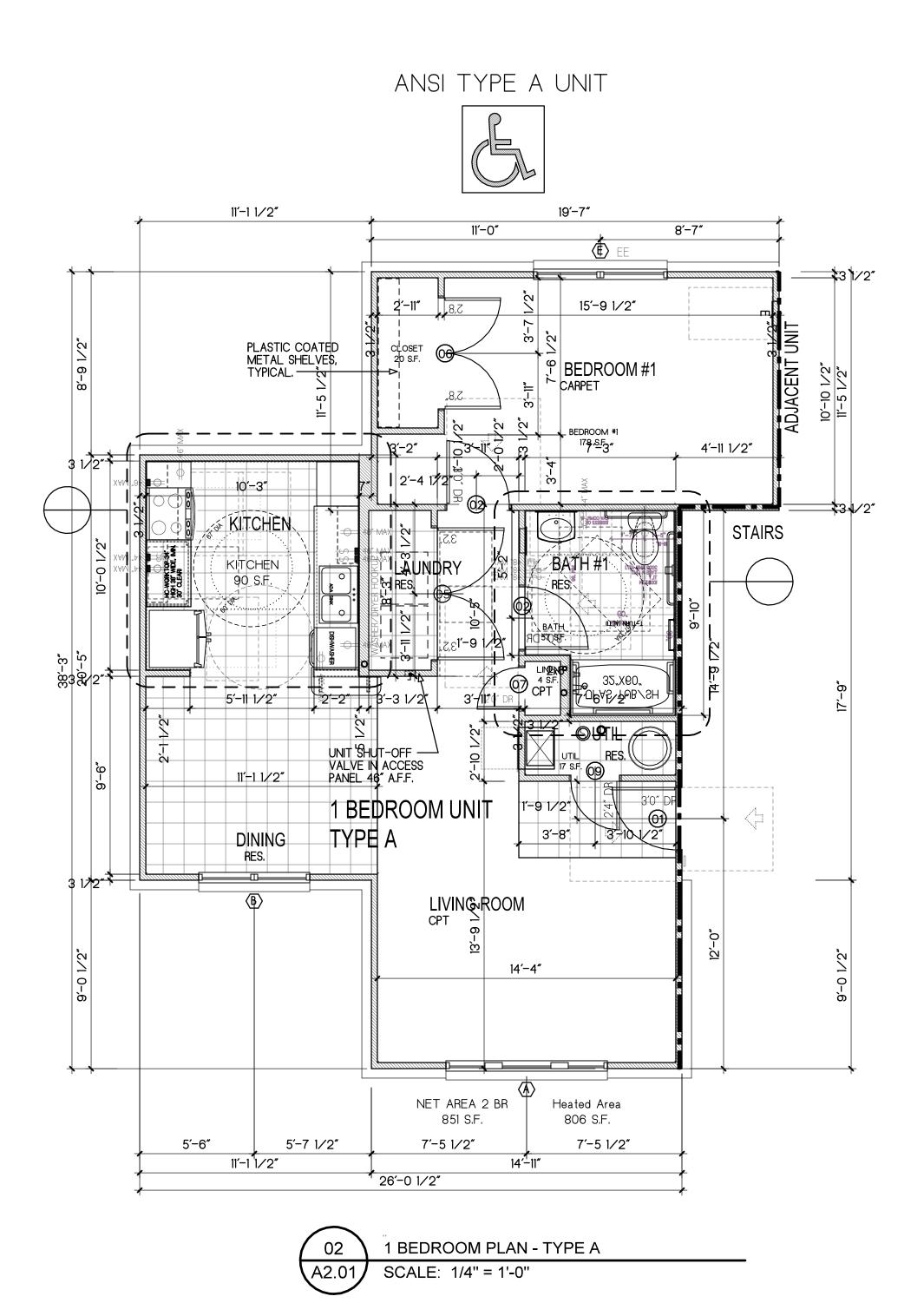




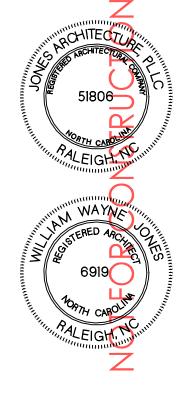
1 BEDROOM PLAN - TYPE B A2.01

SCALE: 1/4" = 1'-0"

 — 30" X 52" CLEAR SPACE PARALLEL APPROACH CENTERED ON WASHER OR DRYER. ---- DOUBLE 3'-2" DOORS REQUIRED TO ALLOW CLEAR FLOOR SPACE.







NORTHEAST POINTE II LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

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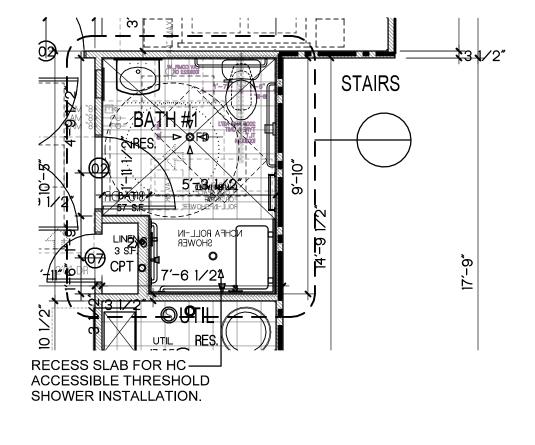
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NOT FOR CONSTRUCTION

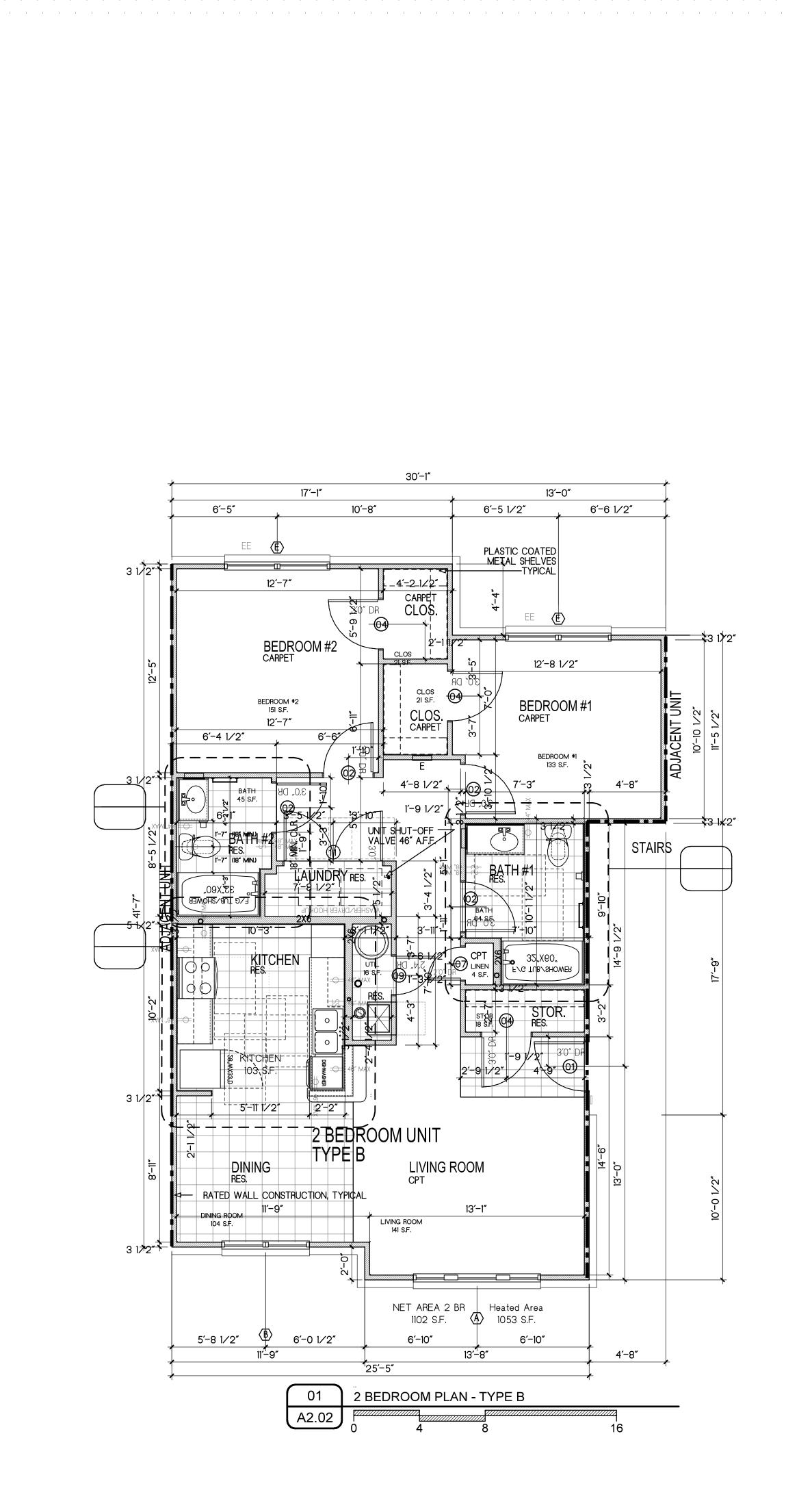
UNIT PLANS 1 BEDROOM A2.01



1 BR PLAN - TYPE A WITH ROLL-IN SHOWER SCALE: 1/4" = 1'-0"

03

A2.01



General Notes - Unit Plans - North Carolina

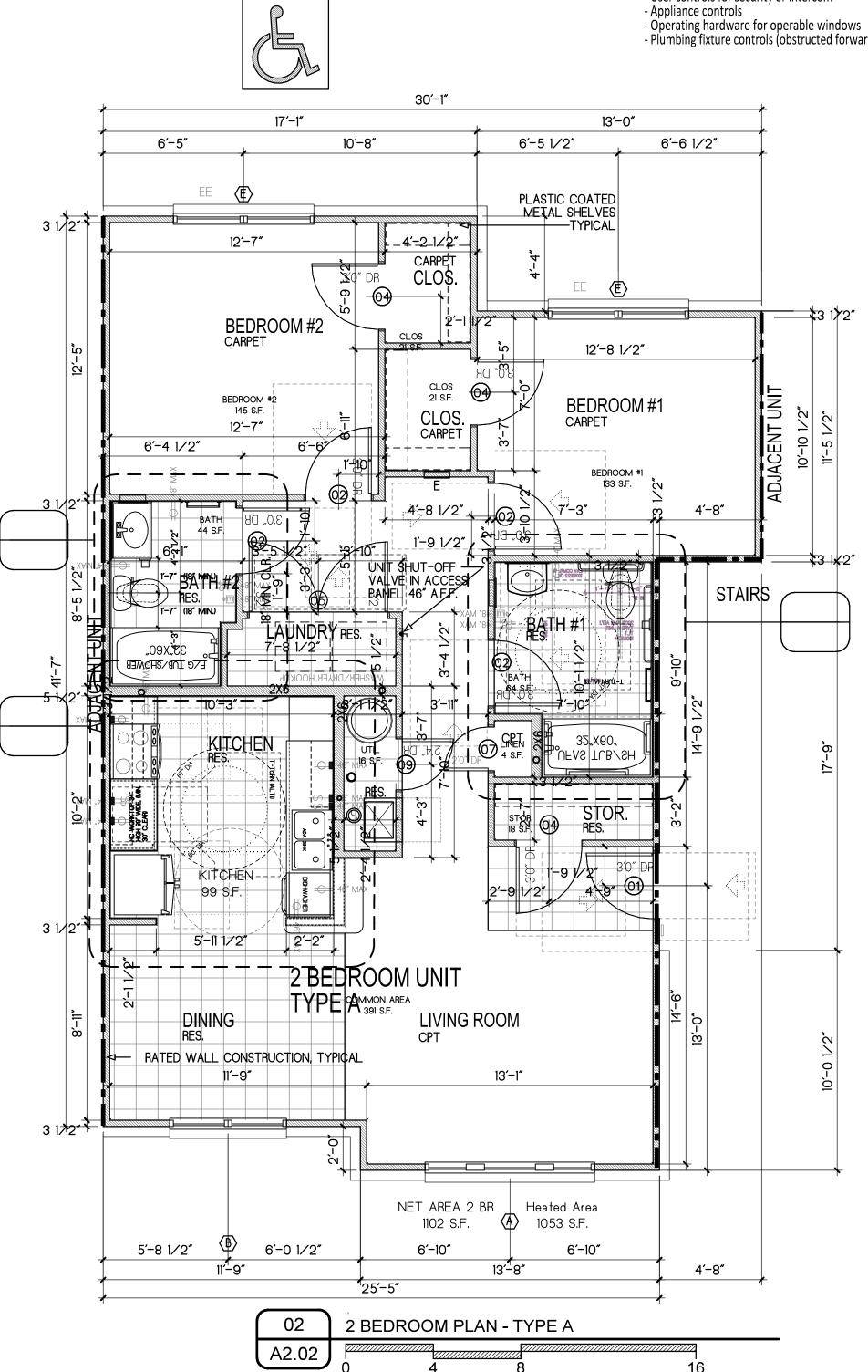
- 1. Type B units Install the following controls for unobstructed side or forward reach minimum 15" and maximum 48" above finished floor or as noted (ANSI 308.2.1). Lighting controls
- Electrical switches
- Receptacle outlets
- Receptacle and switches at kitchen counter areas Obstructed side reach requirement at max 25 1/2" deep and max 36" height base cabinets is 46" max. (Fair Housing Act allows 25" countertop plus 1/2" industry tolerance, when base cabinet depth is 24" or less). Min. 12" off of sidewall (or other obstruction) for backed in side reach condition. See ANSI C308.3.1
- Obstructed forward high reach is 44" max. ANSI 308.2.2
- Dishwasher area Install sidewall receptacle above counter at dishwasher, within 10" of obstruction (handle of dishwasher) for forward reach access.
- Environmental controls
- Electrical panelboards
- User controls for security or intercom - Medicine Cabinets top of bottom shelf 42" a.f.f.
- All required reach conditions require a clear floor space complying with ANSI 305.
 Type A units Install the following controls for unobstructed side or forward reach minimum 15" and maximum 48" above finished floor or as noted.
- Lighting controls
 Electrical switches
- Receptacle outlets

- Receptacle and switches at kitchen counter areas-Obstructed high side reach rqmnt at max 24" deep and max 34" height base cabinets is 46" max. No exception for countertop is found. Obstructed forward high reach is 44" max. ANSI 308.2.2 - Worktops and fully accessible sinks. Dishwasher area - Install sidewall receptacle above counter at dishwasher, within 6" of obstruction (handle of dishwasher) for forward reach access.

- Environmental controls - Electrical panelboards

- User controls for security or intercom

- Plumbing fixture controls (obstructed forward reach 44" max)



ANSI TYPE A UNIT

3. See building plans for rated wall locations.

10/10/2020

4. All ceilings in units to be 5/8" fire rated gypsum board, flat painted finish, see UL Details for other requirements.

5. All partitions to have 5/8" UL Listed gypsum wall board to maintain continuity of rated ceiling membrane per 2012 IBC, 714.4.1.2 exception 7. 6. GC to field coordinate the placement of trusses to accommodate other service requirements. i.e. plumbing, mechanical, electrical, fire protection. 7. GC to field coordinate the location of hub drains, etc. for the installation of hot water drain

pans, washer drain pans (if required) to provide required clearances. 8. Provide positive slope at all floor drain areas. Rework concrete and reinstall drains if needed to provide correct slope prior to continuing construction.

9. All plan dimensions refer to face of framing unless otherwise noted. 10. Coordinate framed openings for all tub/shower and shower units.

11. Refer to building plans for any alternate window dimensions which may differ from unit plan window dimensions. 12. All residential buildings to be protected by 13R Fire Protection System. Coordinate with other

ceiling-located components. FP shop drawings are to be submitted to local jurisdiction for approval prior to the start of any construction. 13. Exceptions for reach-range requirements for controls in kitchens apply when more than one control is provided in an area, uninterrupted by appliance or sink.

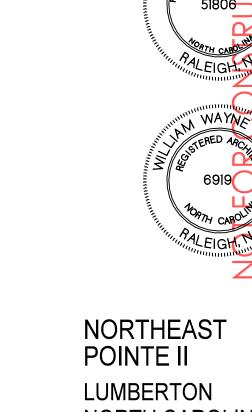
14. All reach conditions noted require a clear floor space complying with ANSI 305. 15. Coordinate the installation of acoustical sound matting with gypsum concrete with all floor finishes to achieve a minimum STC and IIC rating of 50 in conjunction with the floor/ceiling

assembly. 16. Plumbing, HVAC, and Electrical trades to refer to architectural plans for any specific

dimensions; refer to PME plans for general guidance. 17. See NCHFA QAP Appendix B and Construction Field Guide for other construction requirements that may apply.

18. In all Type A and B residential units (ground floor for garden apartments and all floors for elevator buildings) prefab tub/showers and showers must have wood blocking (OSB or plywood) integrated into the prefab assembly 19. Sight and Hearing Impaired Units- See unit electrical plans for requirements. 2% of total units minimum, Type A units, one per class min. (1,2,3 BR, etc.) See Arch HC Unit Layout and Address

20. RES notation refers to resilient flooring, VCT, sheet vinyl, or LVT. Refer to finish schedule.



NORTH CAROLINA 72 RESIDENTIAL UNITS

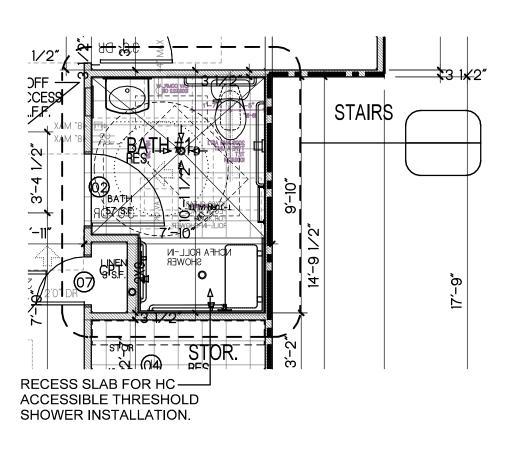
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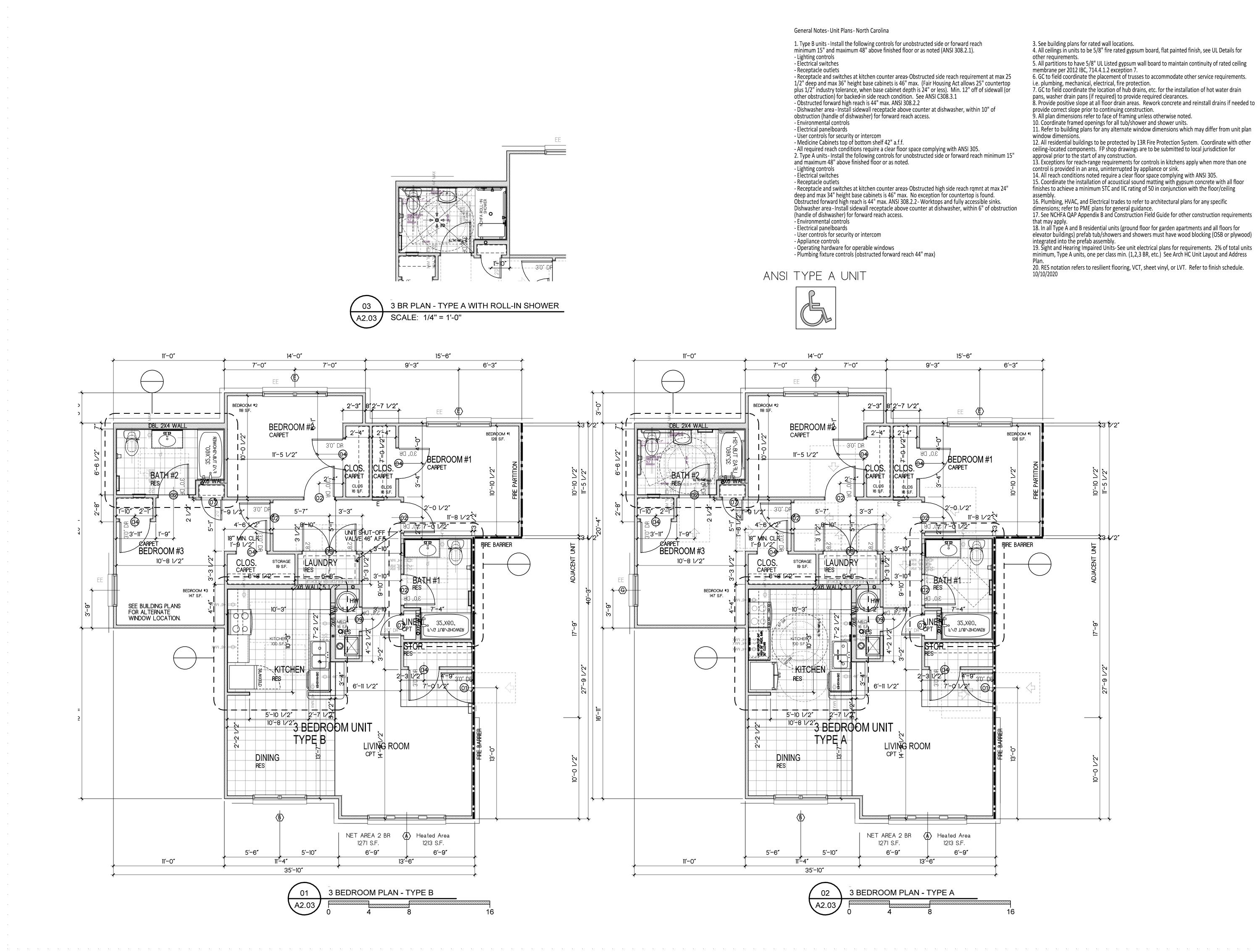
> UNIT PLANS 2 BR A2.02



NOTE: UNIT HAS A SINGLE ROLL-IN SHOWER BATHROOM, OTHERWISE UNIT IS SIMILAR TO 3 3BR TYPE A UNIT.

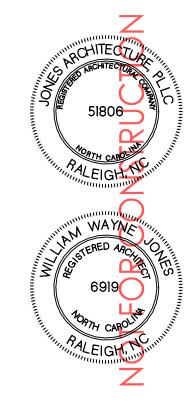
03 A2.02

2 BR PLAN - TYPE A WITH ROLL-IN SHOWER SCALE: 1/4" = 1'-0"



4. All ceilings in units to be 5/8" fire rated gypsum board, flat painted finish, see UL Details for 5. All partitions to have 5/8" UL Listed gypsum wall board to maintain continuity of rated ceiling membrane per 2012 IBC, 714.4.1.2 exception 7. 6. GC to field coordinate the placement of trusses to accommodate other service requirements. i.e. plumbing, mechanical, electrical, fire protection. 7. GC to field coordinate the location of hub drains, etc. for the installation of hot water drain pans, washer drain pans (if required) to provide required clearances. 8. Provide positive slope at all floor drain areas. Rework concrete and reinstall drains if needed to provide correct slope prior to continuing construction. 9. All plan dimensions refer to face of framing unless otherwise noted. 10. Coordinate framed openings for all tub/shower and shower units. 11. Refer to building plans for any alternate window dimensions which may differ from unit plan 12. All residential buildings to be protected by 13R Fire Protection System. Coordinate with other ceiling-located components. FP shop drawings are to be submitted to local jurisdiction for approval prior to the start of any construction. 13. Exceptions for reach-range requirements for controls in kitchens apply when more than one control is provided in an area, uninterrupted by appliance or sink. 14. All reach conditions noted require a clear floor space complying with ANSI 305. 15. Coordinate the installation of acoustical sound matting with gypsum concrete with all floor finishes to achieve a minimum STC and IIC rating of 50 in conjunction with the floor/ceiling 16. Plumbing, HVAC, and Electrical trades to refer to architectural plans for any specific dimensions; refer to PME plans for general guidance. 17. See NCHFA QAP Appendix B and Construction Field Guide for other construction requirements 18. In all Type A and B residential units (ground floor for garden apartments and all floors for elevator buildings) prefab tub/showers and showers must have wood blocking (OSB or plywood)





NORTHEAST POINTE II LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

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> UNIT PLANS 3 BR A2.03



MIN 30 YEAR SHINGLE ROOF APPLIED GABLE VENT DETAIL

DOUBLE 5" VINYL SIDING.

SOLDIER COURSE HEADER, ACCENT BRICK, TYPICAL ALL WINDOWS IN BRICK ASSEMBLY. SLOPED ROWLOCK COURSE, ACCENT BRICK, TYPICAL FOR ALL TOP OF BRICK VENEER





ARCHITECTURAL SHINGLES APPLIED GABLE VENT

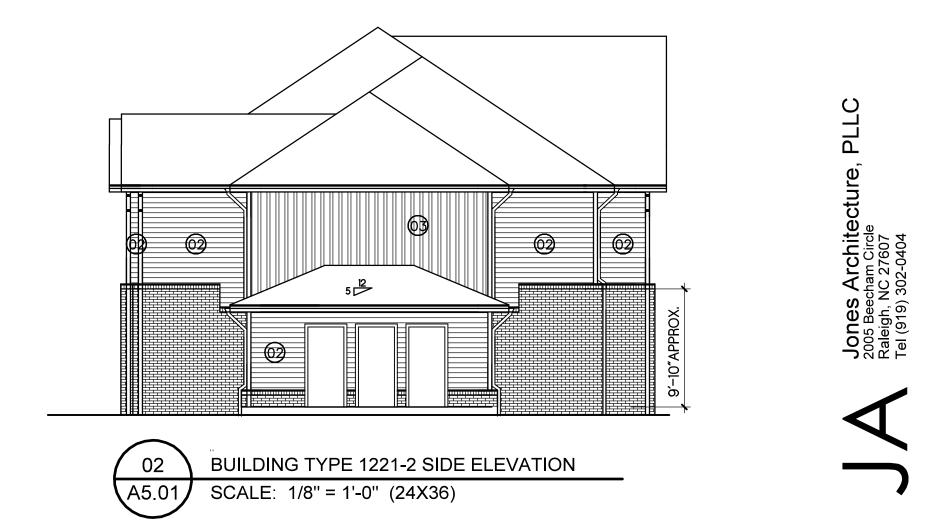
DOUBLE 5" VINYL SIDING.

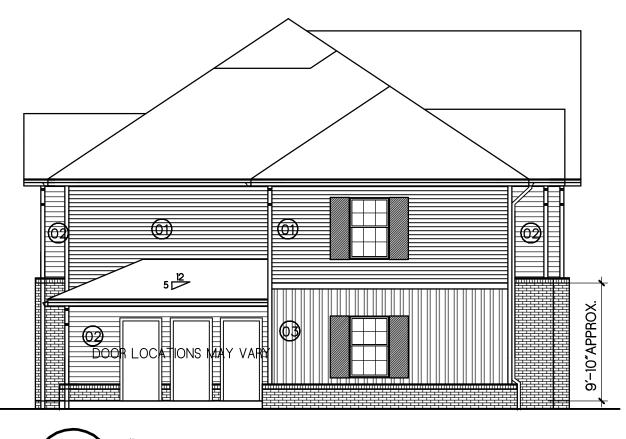
SHUTTERS. VINYL WINDOWS.

BOARD AND BATTEN SIDING, ----

SOLDIER COURSE HEADER, ACCENT BRICK, TYPICAL ALL WINDOWS IN BRICK ASSEMBLY. SLOPED ROWLOCK COURSE, ACCENT BRICK, TYPICAL FOR ALL TOP OF BRICK VENEER CONDITIONS. BRICK VENEER







BLDG. TYPE 3223-2 - SIDE ELEVATION SCALE: 1/8" = 1'-0" (24X36) A5.01

05

51806 $\sum_{n=1}^{\infty}$ N WAYNE) 6919 ي ال Ζ

NORTHEAST POINTE II LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

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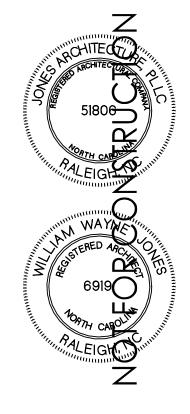
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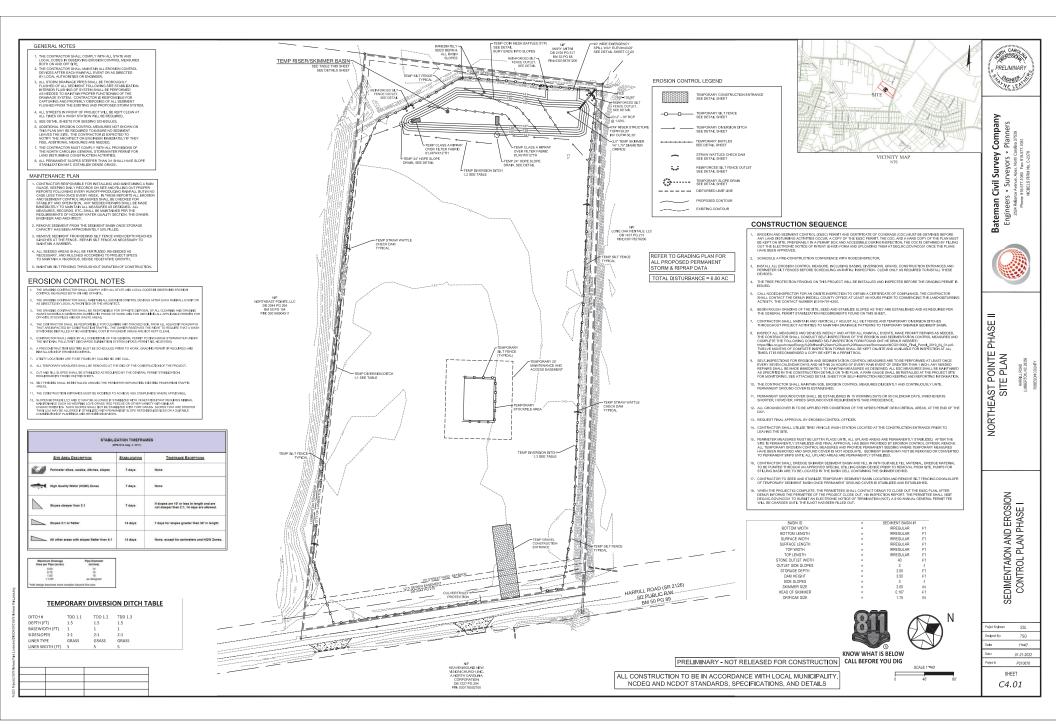
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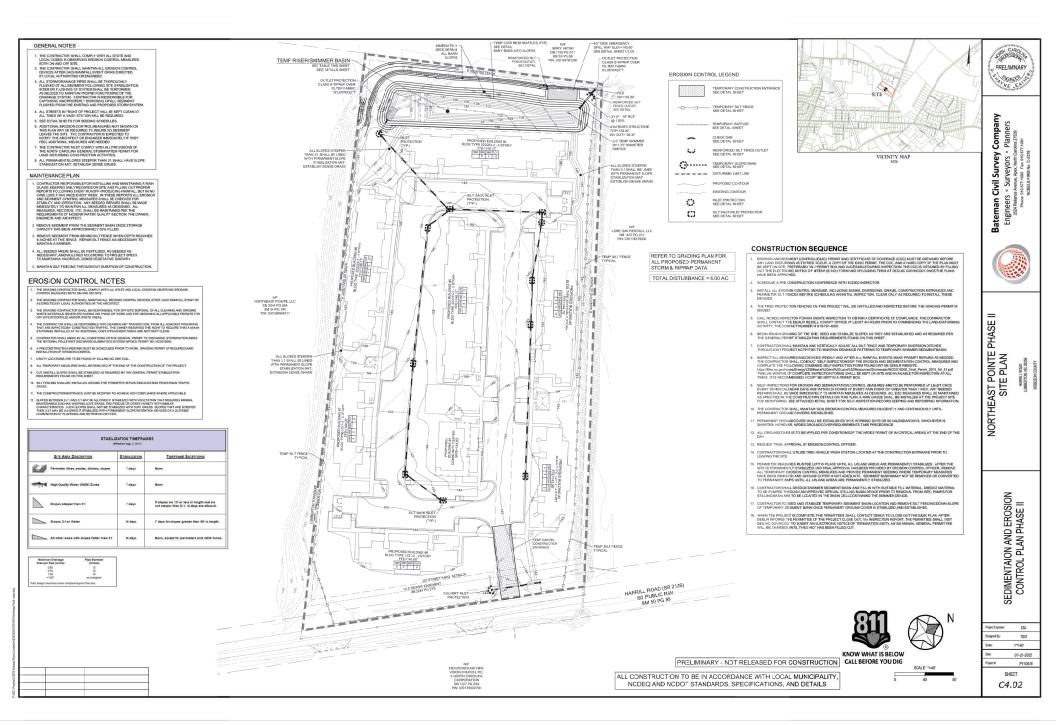
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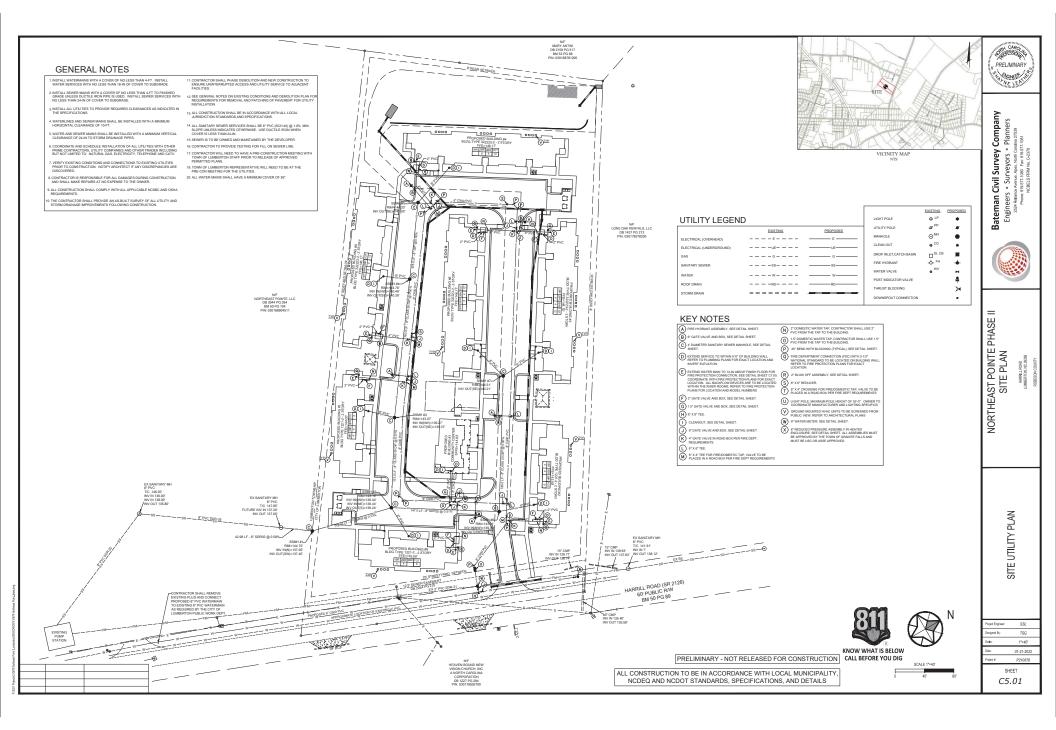
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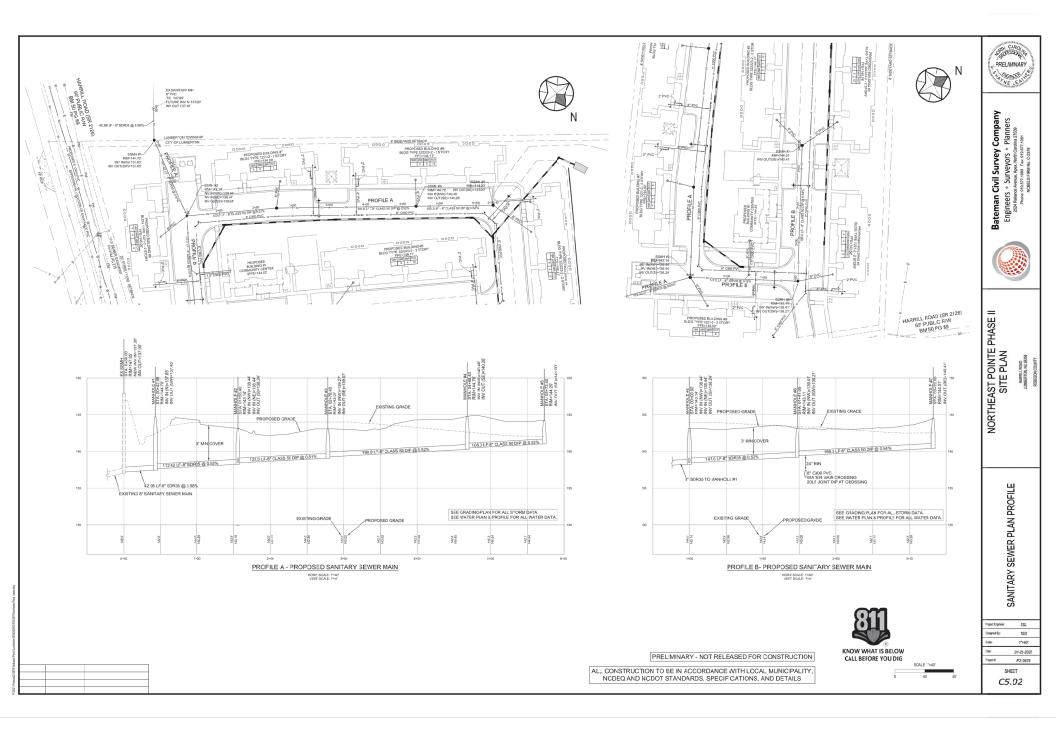
BUILDING ELEVATIONS

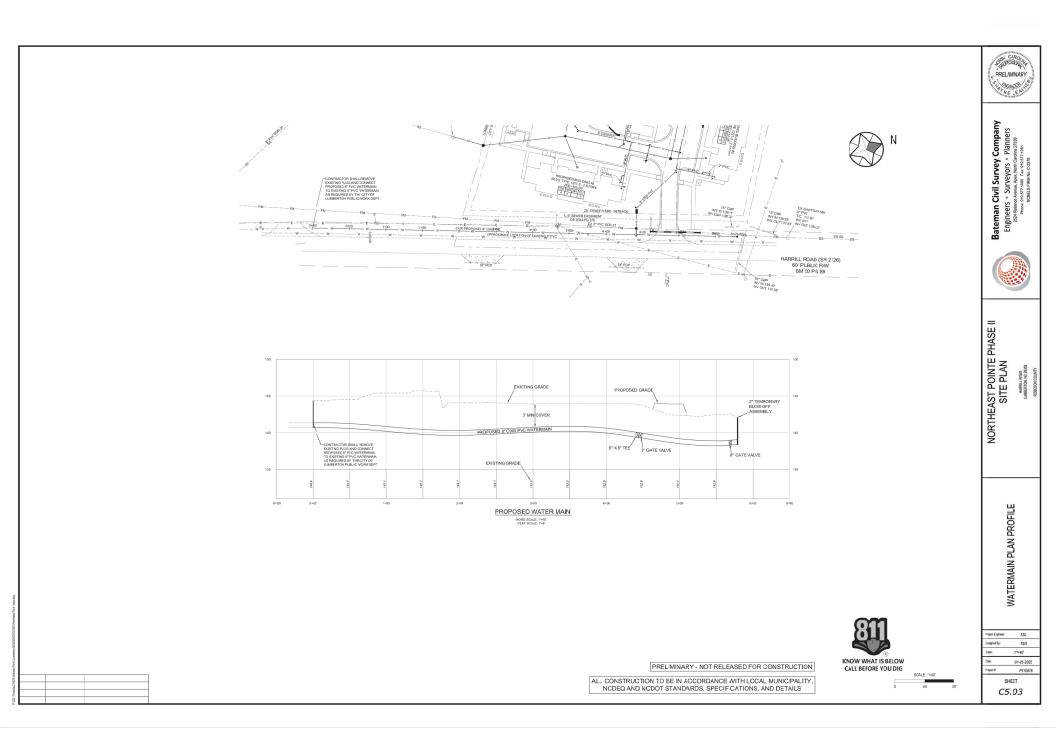












397.14' (M), 398.49' (R) TIE GENERAL NOTES 1. ALL CURVE RADII ARE 5 FT AT FACE OF CURB, UNLESS OTHERWISE NOTED. 2. ALL PARKING SPACES SHALL BE 9' WIDE X 19' DEEP MIN. 3. VAC - VAN ACCESSIBLE PARKING SPACE. 4. ALL REQUIRED IMPROVEMENTS SHALL CONFORM TO TOWN OF LUMBERTON STANDARDS AND SPECIFICATIONS. SOLID WASTE DUMPSTER AREAS WILL BE SCREENED WITH MATERIALS CONSISTENT WITH 5. THE EXTERIOR MATERIALS OF THE PROPOSED STRUCTURES. 6. ALL HVAC AND MECHANICAL EQUIPMENT WILL BE GROUND MOUNTED AND SHALL BE SCREENED FROM PUBLIC VIEW. REFER TO SHEET C6.01 AND ARCHITECTURAL PLANS. 7. ALL CURBING SHALL BE 24" STANDARD CURB AND GUTTER. SEE DETAIL SHEET. 8. ALL SIDEWALKS SHALL BE 5-FEET IN WIDTH, UNLESS OTHERWISE NOTED. 9. UNLESS OTHERWISE NOTED, ALL SIDEWALK SHALL BE ADA COMPLIANT. (STEPS NOT APPLICABLE) - 5% MAX LONGITUDINAL SLOPE. - 2% MAX CROSS SLOPE. 20' STORMWATER MAINTENANCE AND ACCESS EASEMENT - 2% MAX SLOPE IN ANY DIRECTION AT LANDINGS AND TURNING AREAS. TRAFFIC CONTROL NOTES

S37° 03' 06"W

N/F NORTHEAST POINTE, LLC

DB 2044 PG 264

BM 50 PG 104

PIN: 030168904511

4' WALK

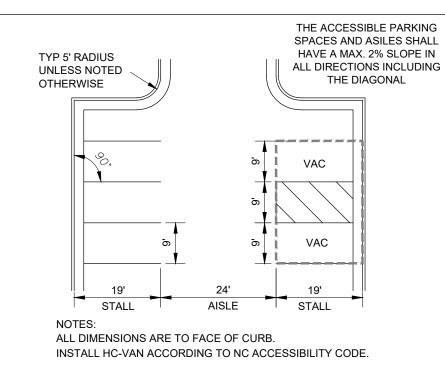
5∞

4' WALK

1.	ALL SITE SIGNAGE SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND NCDOT STANDARDS.				
	SIGN	MUTCD STD.	SIZE		
	VAN ACCESSIBLE RESERVE PARKING	R7-8a R7-8	12"x6" 12"x18"	MAXIMUM PENALTY \$250	
2.	STOP SIGN ALL SIGNS SHALL BE MOUNTED			VAN	
	BOTTOM OF THE SIGN ON 2-LB. (DEEP x 8-IN DIA. CONCRETE FOO SIDEWALKS MUST BE MOUNTED TO THE BOTTOM OF SIGN.	TING. SIGNS MOUN	TED ADJACENT TO		
3.	ALL PAVMENT MARKINGS SHALL NCDOT STANDARDS AND THE PF				

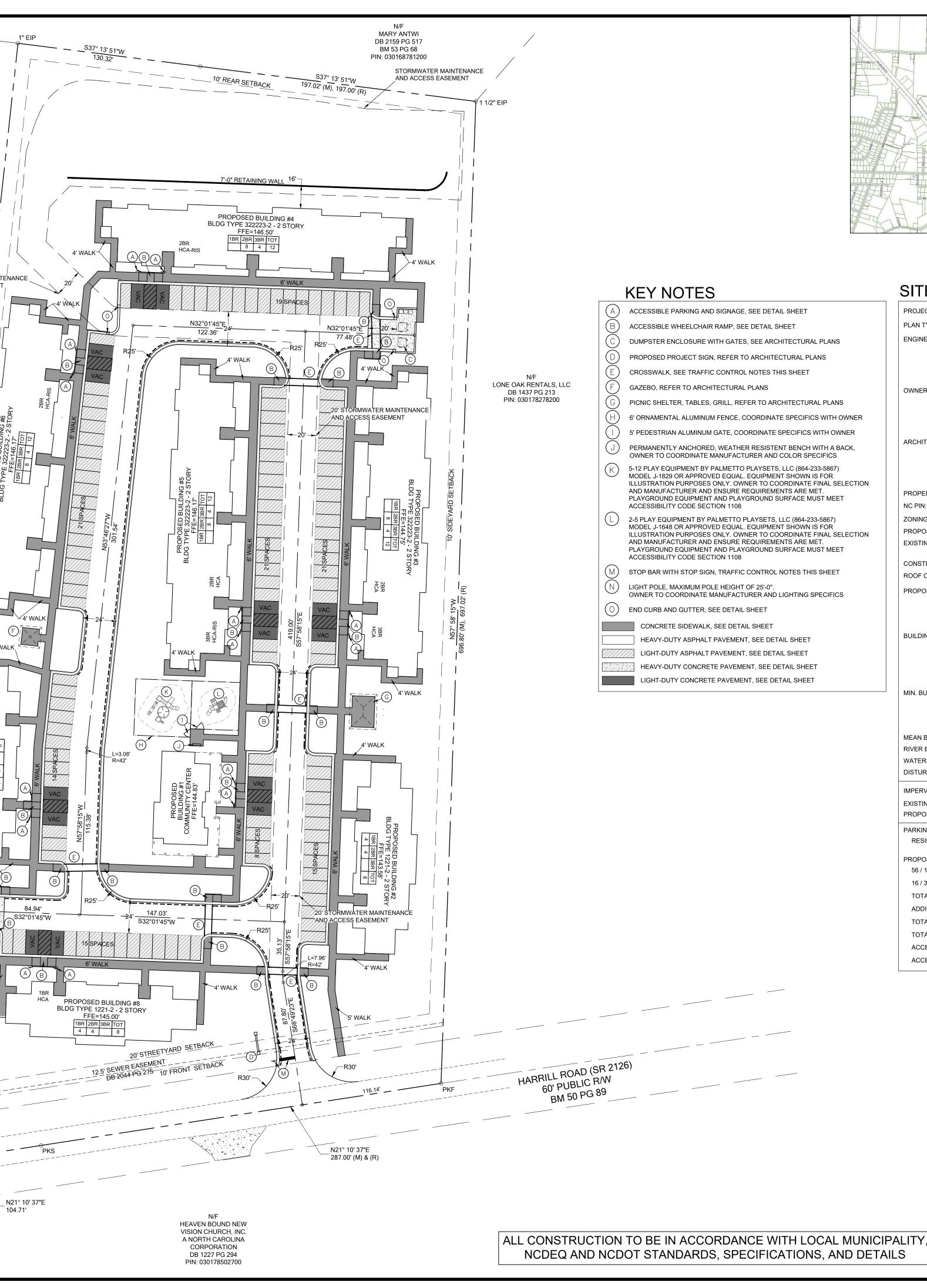
-	MARKING	NCDOT STD.	SIZE	COLOR
	PARKING SPACE	-	4-IN	WHT.
	NO PARKING - FIRE LANE *		4-IN	YEL.
	CROSSWALK	1205.07	4-IN	WHT.
	STOP BAR	1205.01	24-IN	WHT.
	* NO PARKING - FIRE LANE MARKI STRIPE AND 8" HIGH YELLOW TE			
	STRIPING SHALL BE PLACED AS I	NDICATED BY THE FOLLO	WING LINETYPE	

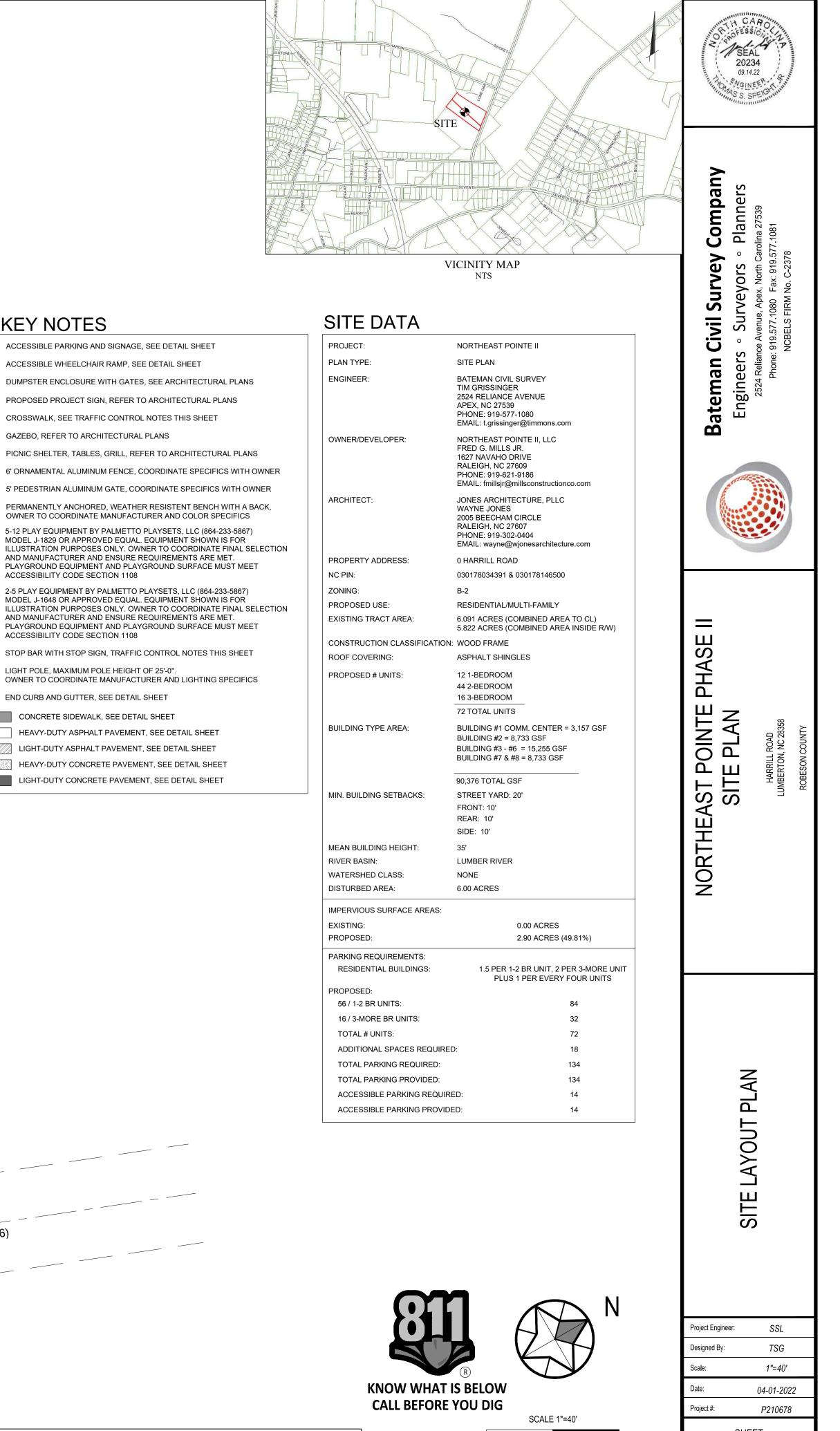
ALL PAVEMENT MARKINGS SHALL BE RESIN TYPE PAINT AS REQUIRED BY THE TOWN.



TYPICAL PARKING DIMENSIONS

1st REVISION	05/16/2022	NCDEQ COMMENTS
2nd REVISION	08/24/2022	REMOVED BIKE RACKS
3rd REVISION	09/14/2022	NCHFA COMMENTS





SHEET *C2.01*

MARKET STUDY



A MARKET FEASIBILITY STUDY OF: NORTHEAST POINTE II

A MARKET FEASIBILITY STUDY OF: NORTHEAST POINTE II

219 Harrill Road Lumberton, Robeson County, North Carolina 28358

Effective Date: February 11, 2021 Report Date: March 15, 2021

Prepared for: North Carolina Housing Finance Agency 3508 Bush Street Raleigh, NC 27609-7509

Application Code: APP21-0068

Prepared by: Novogradac Consulting LLP 555 North Point Center East, Suite 600 Alpharetta, Georgia 30022 Brian.neukam@novoco.com 678-867-2333





March 15, 2021

Ms. Tara Hall North Carolina Housing Finance Agency 3508 Bush Street Raleigh, NC 27609-7509

Re: Application Market Study for Northeast Pointe II, located in Lumberton, Robeson County, North Carolina

Dear Ms. Hall:

At your request, Novogradac Consulting LLP has performed a study of the multifamily rental market in the Lumberton, Robeson County, North Carolina area relative to the above-referenced Low-Income Housing Tax Credit (LIHTC) project known as Northeast Pointe II (the Subject).

The purpose of this market study is to assess the viability of Northeast Pointe II, a proposed 72-unit family LIHTC project. The property will be a newly constructed affordable LIHTC project, with 72 revenue generating units, restricted to households earning 50 and 60 percent of the Area Median Income (AMI) or less. Of these, 11 units, restricted to the 50 percent of AMI level, will operate with HOME funding. Additionally, eight units will be set aside for the mobility-impaired and eight units will be set aside for persons with disabilities or who are homeless. The following report provides support for the findings of the study and outlines the sources of information and the methodologies used to arrive at these conclusions. The scope of this report meets the requirements of the North Carolina Housing Finance Agency (NCHFA), including the following:

- Inspecting the site of the proposed Subject and the general location.
- Analyzing appropriateness of the proposed Subject's unit mix, rent levels, available amenities and site.
- Estimating market rent, absorption and stabilized occupancy levels for the market area.
- Investigating the health and conditions of the multifamily housing market.
- Calculating income bands, given the proposed Subject rents.
- Estimating the number of income-eligible households.
- Reviewing relevant public records and contacting appropriate public agencies.
- Analyzing the economic and social conditions in the market area in relation to the proposed project.
- Establishing the Subject Primary and Secondary Market Area(s) if applicable.
- Surveying competing projects, both Low-Income Housing Tax Credit (LIHTC) and market rate.

This report contains, to the fullest extent possible and practical, explanations of the data, reasoning, and analyses that were used to develop the opinions contained herein. The report also includes a thorough analysis of the scope of the study, regional and local demographic and economic studies, and market analyses including conclusions. The depth of discussion contained in the report is specific to the needs of the client.

NCHFA NORTHEAST POINTE II MARCH 15, 2021 PAGE 2

The COVID-19 coronavirus has caused an international pandemic and we have seen governments across the globe take dramatic efforts to slow the spread and flatten the infection curve in order to reduce the strain on our health care system. We are already seeing these efforts result in extensive impacts to economic activity. However, governments are also implementing significant economic stimulus packages to help with the economic disruption. At this point is it unclear how successful the stimulus packages will be in terms of blunting the impact from the emergency measures. Further, it is unclear as to how these measures will impact the local housing market, although some general trends are observed:

- 1) Clients and market participants throughout the country report April through February collections that were better than expected for all types of multifamily properties. According to a report from the National Multifamily Housing Council, February 2021 rent collections were down by 1.9 percentage points year-over-year from February 2020. Note that the apartments in this sample are market rate apartments in multifamily buildings and do not include affordable units. Through February 6, 2021, 9.2 percent of households made full or partial rent payments for February, according to the National Multifamily Housing Council. Although one-in-four renters did not pay their rent in the first week of the month, the majority of these missed payments are made up with late payments by the end of the month. A significant change in the market is not yet discernible and we continue to be relatively optimistic about the market's ability to weather the current economic storm.
- 2) Based upon various conversations with market participants and published articles and webinars many believe that multifamily real estate will be impacted but significantly less so than other sectors. Further, the impact is expected be shorter lived. Many view multifamily as a safer haven during this period of uncertainty. The Subject will not be completed until May 2023, at which point the market is expected to be stabilized or have less uncertainty.
- 3) States are starting to plan the reopening over the next several weeks to months and the state of North Carolina has begun to re-open its restaurants, gyms, and other indoor venues as of December 2020, however, return to full economic potential is unlikely while the global health crisis continues. Additionally, North Carolina currently has a stay-at-home order requiring citizens to stay home and businesses to close from 10 p.m. to 5 a.m. A return to full economic potential is unlikely while the global health crisis continues. However, the Subject is scheduled to be complete in May 2023, which is considered outside the primary window of the pandemic.
- 4) As of October 2020, unemployment is at 6.6 percent nationally. Historically, Robeson County has generally trailed the nation in terms of employment growth and the unemployment rate. The impacts of the COVID-19 pandemic and associated economic downturn appear to have impacted Robeson County as total employment contracted by 2.8 percent and the unemployment rate increased by 3.3 percentage points to 8.3 percent since October 2019, which is less than the nationwide employment contraction (5.4 percent) and similar to the increase in the unemployment rate (3.3 percent). Overall, the local economy has been impacted by the COVID-19 pandemic. However, nationwide, state, and city assistance programs both for employees and businesses have reportedly and are expected to continue to mitigate these impacts.
- 5) The impact of COVID-19 broadly on apartment operations in this market does not appear to have been significant as of the date of this report. Seven of the ten comparables reported no significant impact to collections, occupancy, or traffic during the COVID-19 pandemic. Four of the comparables reported an increase in tenants making late payments due to the pandemic. However, the majority of these tenants

NCHFA NORTHEAST POINTE II MARCH 15, 2021 PAGE 3

are on payment plans or are up-to-date on rent. The long-term impacts of COVID-19 on this market are yet to be seen; however, in the short-term the impact has been minimal.

6) In March 2020, Congress passed a \$2 trillion stimulus bill to respond to the COVD-19 pandemic, with cash and assistance for households and businesses impacted by the virus. In December 2020, Congress passed an additional \$900 billion stimulus bill in further response to the pandemic. Additionally, the Biden administration has proposed \$1.9 trillion in further stimulus initiatives.

All of the comparable properties were interviewed in February 2021. The majority of property managers reported that market demand has not softened as a result of the COVID-19 pandemic and state and local stay-at-home orders. Overall, we did not experience significant barriers to local data collection as a result of the pandemic and we believe the quality of data collected in this report supports the credibility of our conclusions.

The Stated Purpose of this assignment is for tax credit application. You agree not to use the Report other than for the Stated Purpose, and you agree to indemnify us for any claims, damages or losses that we may incur as the result of your use of the Report for other than the Stated Purpose. Without limiting the general applicability of this paragraph, under no circumstances may the Report be used in advertisements, solicitations and/or any form of securities offering.

Please do not hesitate to contact us if there are any questions regarding the report or if Novogradac Consulting LLP can be of further assistance. It has been our pleasure to assist you with this project.

Respectfully submitted, Novogradac Consulting LLP

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Brian Neukam Manager Brian.Neukam@novoco.com

Jay Cole Junior Analyst Jay.Cole@novoco.com

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A. EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

1. Property Summary of Subject

The following section is a summary of the proposed Subject including the served population.

Subject Property Overview:	Northeast Pointe II, the Subject, is a proposed 72-unit apartment community restricted to households earning 50 and 60 percent of the AMI, or less. It should be noted that three, one-bedroom units, five, two-bedroom unit, and three, three-bedroom unit restricted to 50 percent AMI will operate with HOME funding. The Subject will be located at 219 Harrill Road and will offer one, two, and three- bedroom units. The Subject's buildings will be brick veneer and vinyl siding. As proposed, the Subject will contain seven, two-story residential buildings in addition to one community building. All buildings will also have front gables.

Targeted Tenancy: Family.

Income Averaging: No, the Subject will not utilize Income Averaging.

Proposed Rents, Unit Mix and Utility Allowance: The following table details the Subject's proposed rents, utility allowances, and unit mix. It should be noted that the Subject's location is considered a rural area as determined by USDA. Therefore, the Subject is eligible to use the national nonmetropolitan rent and income limits, which are higher than the published rent and income limits for Robeson County. It should also be noted, the Subject's Low HOME maximum allowable rents are below the 50 percent LIHTC maximum allowable rents. Low HOME rents are set at the lower of the two maximum allowable rents; thus, the Low HOME rents at the Subject are set at the Low HOME maximum allowable levels.

PROPOSED RENTS							
Unit Type	Unit Size (SF)	Number of Units	Asking Rent	Utility Allowance (1)	Gross Rent	2020 National Non- Metropolitan LIHTC Maximum Allowable Gross Rent	
			@50%	0			
1BR / 1BA 2BR / 2BA	806 1,053	4 9	\$502 \$610	\$81 \$89	\$583 \$699	\$583 \$701	
3BR / 2BA	1,213	5	\$675	\$105	\$780	\$810	
			@50% (H0	OME)			
1BR / 1BA 2BR / 2BA 3BR / 2BA	806 1,053 1,213	3 5 3	\$429 \$564 \$650	\$81 \$89 \$105	\$510 \$653 \$755	\$510 \$653 \$755	
OBIT/ EBIT	1,210	Ū	@60%	• • •	<i>q</i> , cc	<i><i>q</i></i> i c c c c c c c c c c c c c c c c c c	
1BR / 1BA 2BR / 2BA 3BR / 2BA	806 1,053 1,213	5 30 8 72	\$560 \$675 \$750	\$81 \$89 \$105	\$641 \$764 \$855	\$700 \$841 \$972	

Notes (1) Source of Utility Allowance provided by the Developer.



2. Market Vacancy

The following tables summarize overall vacancy rates for the comparable properties.

VACANCY - ALL COMPARABLES						
Rent Structure	Tenancy	Total Units	Vacant Units	Vacancy Rate		
LIHTC	Family	72	2	2.8%		
LIHTC	Family	48	0	0.0%		
LIHTC	Family	72	2	2.8%		
LIHTC	Family	64	0	0.0%		
LIHTC	Family	60	0	0.0%		
Market	Family	216	4	1.9%		
Market	Family	10	0	0.0%		
Market	Family	252	0	0.0%		
Market	Family	24	0	0.0%		
Market	Family	26	0	0.0%		
		376	4	1.1%		
		844	8	0.9%		
	Rent Structure LIHTC LIHTC LIHTC LIHTC LIHTC Market Market Market Market	Rent StructureTenancyLIHTCFamilyLIHTCFamilyLIHTCFamilyLIHTCFamilyLIHTCFamilyMarketFamilyMarketFamilyMarketFamilyMarketFamilyMarketFamilyMarketFamilyMarketFamilyMarketFamily	Rent StructureTenancyTotal UnitsLIHTCFamily72LIHTCFamily48LIHTCFamily72LIHTCFamily64LIHTCFamily60MarketFamily216MarketFamily10MarketFamily252MarketFamily24MarketFamily26376	Rent StructureTenancyTotal UnitsVacant UnitsLIHTCFamily722LIHTCFamily480LIHTCFamily722LIHTCFamily722LIHTCFamily640LIHTCFamily600MarketFamily2164MarketFamily100MarketFamily2520MarketFamily260MarketFamily260		

*Located outside of the PMA

	VACANCY - LIHTC COMPARABLES							
Property Name	Rent Structure	Tenancy	Total Units	Vacant Units	Vacancy Rate			
Carriage Hills	LIHTC	Family	72	2	2.8%			
Chestnut Place	LIHTC	Family	48	0	0.0%			
Griffin Park Apartments	LIHTC	Family	72	2	2.8%			
Northeast Pointe Apartments	LIHTC	Family	64	0	0.0%			
Sadie's Landing	LIHTC	Family	60	0	0.0%			
LIHTC Total in PMA			316	4	1.3%			

VACANCY - MARKET RATE COMPARABLES

Rent Structure	Tenancy	Total Units	Vacant Units	Vacancy Rate
Market	Family	216	4	1.9%
Market	Family	10	0	0.0%
Market	Family	252	0	0.0%
Market	Family	24	0	0.0%
Market	Family	26	0	0.0%
		60	0	0.0%
		528	4	0.8%
	Market Market Market Market	Market Family Market Family Market Family Market Family	MarketFamily216MarketFamily10MarketFamily252MarketFamily24MarketFamily2660	MarketFamily2164MarketFamily100MarketFamily2520MarketFamily240MarketFamily260600

*Located outside of the PMA

Overall vacancy among the comparables is 0.9 percent. Further, overall vacancy among the comparables located within the PMA is 1.1 percent. The LIHTC comparables reported vacancy rates ranging from zero to 2.8 percent with a weighted average of 1.3 percent, which is considered low. Of the five LIHTC properties, only two have any vacancies. The remaining three LIHTC comparables report full occupancy. According to the contact at Carriage Hills, the two vacant units at the property are being processed from a waiting list of 60 households. Our contact at Griffin Park stated that the two vacant units are both currently down for carpet replacement, but will be processed from a waiting list of 494 households once they are complete. All five of the LIHTC comparables report maintaining waiting lists. The low vacancy rates among the LIHTC comparables coupled with the presence of waiting lists indicates strong demand for affordable housing in the local market.



Vacancy among the market rate comparables is low at 0.8 percent. Further, the market rate comparables in the PMA are all fully occupied. Only one market rate comparable reported any vacancies, Britt Lake Apartment Homes. However, Britt Lake Apartment Homes is currently occupied at a healthy 98.1 percent. Overall, the local rental market appears to be healthy, and we believe that the Subject will be able to maintain a stabilized vacancy rate of seven percent or less following stabilization per state guideline standards. We would also expect that after completion of absorption, the Subject will operate with a waiting list.

3. Capture Rates

The following table illustrates the capture rates for the Subject's units.

Unit Type	Units Proposed	Total Demand	Supply	Net Demand	Capture Rate		
1BR at 50% AMI	4	57	10	47	8.5%		
1BR at 50% AMI (HOME)	3	63	10	53	5.7%		
1BR at 60% AMI	5	75	10	65	7.7%		
1BR Overall	12	99	20	79	15.1%		
2BR at 50% AMI	9	280	28	252	3.6%		
2BR at 50% AMI (HOME)	5	308	28	280	1.8%		
2BR at 60% AMI	30	371	40	331	9.1%		
2BR Overall	44	490	68	422	10.4%		
3BR at 50% AMI	5	128	17	111	4.5%		
3BR at 50% AMI (HOME)	3	141	17	124	2.4%		
3BR at 60% AMI	8	170	18	152	5.3%		
3BR Overall	16	225	35	190	8.4%		
@50% Overall	18	465	55	410	4.4%		
@50% (HOME) Overall	11	512	55	457	2.4%		
@60% Overall	43	616	68	548	7.8%		
Overall	72	814	123	691	10.4%		

CAPTURE RATE ANALYSIS CHART

As the analysis illustrates, the Subject's capture rates vary from 1.8 to 15.1 percent with an overall capture rate of 10.4 percent. Overall, capture rates are low and based on the capture rates alone, there appears to be demand for the Subject.

4. Projected Absorption Period

Two of the comparables was able to report absorption. We have also included absorption data from another recently constructed LIHTC property in Robeson County.

ABSORPTION						
Property Name	Rent	Tenancy	Year	Total Units	Absorption (units/month)	
Fairfield Park Apartments**	LIHTC	Family	2020	64	29	
Griffin Park Apartments*	LIHTC	Family	2019	72	36	
Northeast Pointe Apartments*	LIHTC	Family	2017	64	13	

*Utilized as a comparable property

**In initial absorption phase

As illustrated in the table above, absorption rates at recently constructed properties in the area range from 13 to 36 units per month with an average of 26 units per month. It should be noted that the Subject's sister property Northeast Pointe Apartments, was completed in 2017 and was reportedly stabilized within five



months of completion. Additionally, the most recent construction LIHTC property in Lumberton, Griffin Park Apartments, was completed in March 2019, and was fully leased within two months of completion. With the stable demographic base of low to moderate-income households in the PMA and the existing LIHTC properties reporting low vacancy rates and maintaining waiting lists, we believe the Subject should be able to experience an absorption rate similar to the average absorption rate reported by the above properties. As illustrated in the demand analysis, captures rates vary from 1.8 to 15.1 percent with an overall capture rate of 10.4 percent. These capture rates are low and indicate adequate demand for the Subject, even after removing the planned additions to supply. Further, all five of the comparable LIHTC properties maintain waiting lists and three report full occupancy. Therefore, based on the demand calculations presented within this report, which indicate good capture rates and an ample number of income-qualified households, we believe the Subject could absorb approximately 25 units per month upon completion. This equals an absorption period of two to three months. We expect the Subject to reach stabilized occupancy of 93 percent within two to three months. It should be noted that construction on the Subject is not anticipated to be completed until May 2023, which is considered outside of the primary window from the COVID-19 pandemic.

5. Market Conclusions

The average LIHTC vacancy rate is healthy at 1.3 percent overall, which is considered low. Of the five LIHTC properties, only two have any vacancies. The remaining three LIHTC comparables report full occupancy. According to the contact at Carriage Hills, the two vacant units at the property are being processed from a waiting list of 60 households. Our contact at Griffin Park stated that the two vacant units are both currently down for carpet replacement, but will be processed from a waiting list of 494 households once they are complete. All five of the LIHTC comparables report maintaining waiting lists. The low vacancy rates among the LIHTC comparables coupled with the presence of waiting lists indicates strong demand for affordable housing in the local market.

The Subject's proposed rents for all unit types and AMI levels are below the average rents being achieved by the market rate comparables. However, its proposed rents for its two-bedroom units at 50 percent AMI and its one, two, and three-bedroom units at 60 percent AMI are above the minimum rents being achieved by the market rate comparables. This is reasonable as much of the market rate housing stock in the immediate area is vastly inferior to the proposed Subject. Town Village Apartments has the lowest one, two, and threebedroom rents in the conventional rental market. Town Village Apartments is located in Lumberton, approximately 1.9 miles from the Subject site, in a similar location relative to the Subject. Town Village Apartments was constructed in 1978 and exhibits fair condition, which is inferior to the anticipated excellent condition of the Subject upon completion. This property offers similar in-unit amenities when compared to the proposed Subject. Town Village Apartments offers inferior community amenities compared to the Subject as is it lacks a business center, community room, and central laundry facilities, which the proposed Subject will offer. Town Village Apartments offers similar unit sizes compared to the proposed Subject. Overall, Town Village Apartments is inferior to the proposed Subject. Therefore, we believe the Subject's proposed rents are reasonable above the current rents at this property. The Subject offers one, two, and three-bedroom rents higher than the rents at Town Village Apartments. It should be noted that this property is reportedly fully occupied. The property's strong performance indicates that the current rents are achievable. Given the Subject's superior amenity package and condition to the majority of the comparable market rate properties in the PMA, we believe the Subject will offer value in the local market.

As a newly constructed property, the Subject will be most similar to King's Quarters at Jack Britt, which was constructed in 2014 and exhibits good condition, which is slightly inferior to the anticipated excellent condition of the proposed Subject upon completion. This property is achieving the highest two and three-bedroom rents in the market and is fully occupied. The strong performance indicates that the current rents are achievable. The Subject's proposed LIHTC rents will have a rent advantage ranging from 40 to 53 percent over the current rents at this property and will offer value in the local market.



If allocated, we believe that the Subject will be successful and will maintain a stabilized vacancy rate of seven percent or less, which is consistent with the LIHTC average. We do not anticipate that the addition of the Subject to the market will affect the existing or proposed LIHTC properties in the PMA.

6. Recommendations

The Subject is well conceived as currently proposed. We have no recommendations that would significantly alter the marketability or lease-up potential of the Subject.

7. Long Term Impact on Existing LIHTC Properties in the PMA

Capture rates for the Subject are considered low to moderate for all bedroom types and AMI levels. If allocated, the Subject will be similar to superior to the existing LIHTC housing stock. The average LIHTC vacancy rate is healthy at 1.3 percent overall, which is considered low. Of the five LIHTC properties, only two have any vacancies. The remaining three LIHTC comparables report full occupancy. According to the contact at Carriage Hills, the two vacant units at the property are being processed from a waiting list of 60 households. Our contact at Griffin Park stated that the two vacant units are both currently down for carpet replacement, but will be processed from a waiting list of 494 households once they are complete. All five of the LIHTC comparables report maintaining waiting lists. The low vacancy rates among the LIHTC comparables coupled with the presence of waiting lists indicates strong demand for affordable housing in the local market.

Five properties were allocated in the Subject's PMA since 2019.

- Meadow Branch Apartments was allocated in 2019 for the development of 72 LIHTC units targeting families. Construction is expected to be completed in April 2021. This development will be located approximately 1.2 miles west of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50 and 60 percent AMI levels. There will be 28 units restricted to households earning 50 percent of the AMI or less and 44 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.
- Roberts Landing was allocated in 2019 for the rehabilitation of an existing Rural Development property named Brierwood Apartments, which consists of 64 one and two-bedroom units targeting families. Renovations are expected to be completed in March 2022. This development is located approximately 0.5 miles west of the Subject site in Lumberton. Post renovation, 62 units will continue to operate with Rural Development subsidies, where residents pay 30 percent of their income towards rent. The remaining one, one-bedroom unit and one, two-bedroom unit will not have a subsidy and will be restricted to households earning 60 percent of AMI or less. As this property is the renovation of an existing property with rental assistance, we have not deducted these units in our demand analysis.
- Wind Crest Senior Living was allocated in 2019 for the development of 66 LIHTC units targeting seniors. Construction is expected to be completed in 2022. This development will be located approximately 0.9 miles southwest of the Subject site in Lumberton. The property will offer one and two-bedroom units restricted to the 60 percent AMI level. This property will target a different tenancy than the Subject and will not be considered directly competitive. As such, we have not deducted these units in our demand analysis.
- River Highlands was allocated in 2020 for the development of 64 LIHTC units targeting families. Construction is expected to be completed in fall 2022. This development will be located approximately 0.7 miles north of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50, 60, and 80 percent AMI levels. There will be 27 units restricted to households earning 50 percent of the AMI or less and 24 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.



 Williams Landing was allocated in 2020 for the rehabilitation of an existing Rural Development property named Oakwood Manor, which consists of 48 one and two-bedroom units targeting families. Renovations are expected to be completed in June 2022. This development is located approximately 0.5 miles west of the Subject site in Lumberton. Post renovation, 47 units will continue to operate with Rural Development subsidies, where residents pay 30 percent of their income towards rent. The remaining one, two-bedroom unit will not have a subsidy and will be restricted to households earning 60 percent of AMI or less. As this property is the renovation of an existing property with rental assistance, we have not deducted these units in our demand analysis.

We do not believe that the addition of the Subject to the market will impact the three new LIHTC properties or the existing LIHTC properties that are in overall average condition and currently performing well.



NORTHEAST POINTE II – LUMBERTON, NORTH CAROLINA –MARKET STUDY

Data Summary

Northeast Pointe II

Project Name

.....

Project Type Family

	Income Targeting	Total Demand	Supply	Net Demand	Units Proposed	Capture Rate
	Up To 20%					
	Up To 30%					
	Up To 40%					
Efficiency	Up To 50%					
	Up To 50% (HOME)					
	Up To 60%					
	Up To 70%					
	Up To 80%					
	Market Rate					
	Overall					
	Up To 20%					
	Up To 30%					
	Up To 40%					
l Bedroom	Up To 50%	57	10	47	4	8.5%
	Up To 50% (HOME)	63	10	53	3	5.7%
	Up To 60%	75	10	65	5	7.7%
	Up To 70%	15	10	00	<u> </u>	11170
	Up To 80%					
	Market Rate					
	Overall	99	20	79	12	15.1%
	Up To 20%	99	20	79	12	13.170
	Up To 30%					
	Up To 40%	200	20	252		2 (2)
2 Bedroom	Up To 50%	280	28	252	9	3.6%
	Up To 50% (HOME)	308	28	280	5	1.8%
	Up To 60%	371	40	331	30	9.1%
	Up To 70%					
	Up To 80%					
	Market Rate					
	Overall	490	68	422	44	10.4%
	Up To 20%					
	Up To 30%					
	Up To 40%					
3 Bedroom	Up To 50%	128	17	111	5	4.5%
	Up To 50% (HOME)	141	17	124	3	2.4%
	Up To 60%	170	18	152	8	5.3%
	Up To 70%					
	Up To 80%					
	Market Rate					
	Overall	225	35	190	16	8.4%
	Up To 20%					
	Up To 30%			1		
	Up To 40%					
4 Bedroom	Up To 50%					
	Up To 50% (HOME)			1		
	Up To 60%			1		
	Up To 70%			1		
	Up To 80%			+		
	Market Rate			+		
	Overall			+		
	Overall					

Overall Capture Rate - 20% LIHTC Units	
Overall Capture Rate - 30% LIHTC Units	
Overall Capture Rate - 40% LIHTC Units	
Overall Capture Rate - 50% LIHTC Units	4.4%
Overall Capture Rate - 50% HOME Units	2.4%
Overall Capture Rate - 60% LIHTC Units	7.8%
Overall Capture Rate - 70% LIHTC Units	
Overall Capture Rate - 80% LIHTC Units	
Entire Project Capture Rate Including Market Units	10.4%
Absorption Period in Months to 93%	2-3 months
Comparables Only Vacancy Rate in PMA	1.1%
LIHTC Vacancy Rate in PMA	1.3%
Long term effect on other LIHTC projects in PMA?	No



B. PROJECT DESCRIPTION

PROJECT DESCRIPTION

- **1. Project Location:**The Subject will be located at 219 Harrill Road in Lumberton,
Robeson County, North Carolina 28358.
- 2. Construction Type: The Subject will be constructed in seven, two-story residential buildings, in addition to one community building. All buildings will be brick veneer, vinyl, and have front gables.

Family.

- 3. Occupancy Type:
- 4. Target Income Group: The Subject will be restricted to households earning 50 and 60 percent of the AMI, or less. The minimum allowable household income for the Subject is \$17,486 based on affordability for the Subject's least expensive rent (one-bedroom unit at 50 percent (HOME) AMI) and the maximum allowable household income will be \$38,880 (the average of the maximum 60 percent AMI incomes for a four and five-person household).
- 5. Special Population Target: According to data provided in the NCHFA application, eight units will be mobility impaired handicapped units, and eight units will be set aside for persons with disabilities or who are homeless.
- 6. Proposed Rents, Unit Mix, Square Footages, Utility Allowances and Design:
 The Subject will be constructed in seven, two-story residential buildings, in addition to one community building. The following table details the Subject's proposed rents and utility allowances. It should be noted that the Subject's location is considered a rural area as determined by USDA. Therefore, the Subject is eligible to use the national non-metropolitan rent and income limits, which are higher than the published rent and income limits for Robeson County. It should also be noted, the Subject's Low HOME maximum allowable rents. Low HOME rents are set at the lower of the two maximum allowable rents; thus, the Low HOME rents at the Subject are set at the Low HOME maximum allowable levels.



		PF	ROPOSED	RENTS		
Unit Type	Unit Size (SF)	Number of Units	Asking Rent	Utility Allowance (1)	Gross Rent	2020 National Non- Metropolitan LIHTC Maximum Allowable Gross Rent
			@50%	/ 0		
1BR / 1BA 2BR / 2BA 3BR / 2BA 1BR / 1BA 2BR / 2BA	806 1,053 1,213 806 1,053	4 9 5 3 5	\$502 \$610 \$675 @50% (H0 \$429 \$564	\$81 \$89 \$105 DME) \$81 \$89	\$583 \$699 \$780 \$510 \$653	\$583 \$701 \$810 \$510 \$653
3BR / 2BA	1,213	3	\$650 @60%	\$105	\$755	\$755
1BR / 1BA 2BR / 2BA 3BR / 2BA	806 1,053 1,213	5 30 8 72	\$560 \$675 \$750	\$81 \$89 \$105	\$641 \$764 \$855	\$700 \$841 \$972

Notes (1) Source of Utility Allowance provided by the Developer.

7. Floor Plans/Site Plans:

We reviewed the Subject's site plan and floor plans and determined them to be market-oriented and functional.

- 8. Existing or Proposed Project-Based Rental Assistance: The Subject is proposed and will not operate with project-based rental assistance subsidy.
- 9. Community Amenities See following Subject Profile sheet.
- **10. Unit Amenities** See following Subject Profile sheet.
- **11. Scope of Renovation.** The Subject will be new construction.



			040 1		NOR	theast Pointe II					
_ocation			219 Harr		-						
				on, NC 2835	8				1915 - 1 - 1 Ha	all.	
lu lta			Robeson	County						a for the part	Rodine St
Units Type			72 Garden								
iype			(2 stories	.)					Set No.		1 march
Year Built	/ Renova	ted	2023 / n	,		Marilant					1.25 ³ 4
Program			@50%, @	50% (HOME	, @60%	Market	Leasing Pace		N/A		
Annual Tu	rnover Ra	te	N/A				Change in Ren	t (Past	N/A		
In the Albert			NI / A				Year)				
Units/Mon Section 8		bea	N/A N/A				Concession				
	Tonanco		1,77			Utilities					
vc			not inclue	ded central			Other Electric			not included	ł
Cooking			not inclue	ded - electric)		Water			included	
Water Hea	t			ded – electric			Sewer			included	
leat			not inclu	ded – electrio			Trash Collectio	n		included	
Beds	Baths	Type	Units	Size (SF)		Mix (face rent)	Postriction	Waiting	Vacant	Vacanov	Max
Deus	Dauis	Туре	Units	312 0 (3F)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	rent?
1	1	Garden	4	806	\$502	(monuny) \$0	@50%	N/A	N/A	N/A	yes
-	Ŧ	(2 stories)	4	000	Ψ302	φΟ	wJ070	11/ 7	N/A	N/A	усэ
1	1	(2 stones) Garden	3	806	\$429	\$0	@50%	N/A	N/A	N/A	yes
-	Ŧ	(2 stories)	5	000	ψ 1 23	φΟ	(HOME)	11/ 7	N/A	N/A	усэ
1	1	Garden	5	806	\$560	\$0	@60%	N/A	N/A	N/A	no
-	-	(2 stories)	0	000	Ψ000	ΨŬ	600%	Ny A	N/ A	N/ A	110
2	2	Garden	9	1,053	\$610	\$0	@50%	N/A	N/A	N/A	no
-	-	(2 stories)	Ū	2,000	+010	+0		,		,	
2	2	Garden	5	1,053	\$564	\$0	@50%	N/A	N/A	N/A	yes
_	_	(2 stories)	-	_,			(HOME)	.,	.,	.,	,
2	2	Garden	30	1,053	\$675	\$0	@60%	N/A	N/A	N/A	no
		(2 stories)		,				,	,	,	
3	2	Garden	5	1,213	\$675	\$0	@50%	N/A	N/A	N/A	no
		(2 stories)									
3	2	Garden	3	1,213	\$650	\$0	@50%	N/A	N/A	N/A	yes
		(2 stories)					(HOME)				
3	2	Garden	8	1,213	\$750	\$0	@60%	N/A	N/A	N/A	no
		(2 stories)									
						Amenities					
n-Unit		Blinds				Security		Video Surv	eillance		
		Carpeting									
		Central A/C									
		Dishwasher									
		Exterior Stor	age								
		Ceiling Fan									
		Oven									
		Refrigerator									
		Washer/Drye	er hookup								
Property		Business Ce	nter/Comp	outer Lab		Premium		none			
		Clubhouse/N	Neeting								
		Room/Comn	nunity Roo	m							
		Central Laun	-								
		Off-Street Pa	irking								
		On-Site Man	agement								
		Picnic Area									
		Playground									
Services						0.0					
		none				Other		none			

This project will include seven, two-story, garden style buildings constructed in brick and vinyl. The proposed utility allowances are \$81, \$89, and \$105 for one, two, and three-bedroom units, respectively. The project will include eight units for the mobility impaired and eight units for persons with disabilities or who are homeless.



C. SITE EVALUATION

SITE EVALUATION

1. Date of Site Visit:

2. Surrounding Land Uses:

February 11, 2021.

The following narrative and pictures illustrate the surrounding land uses.

The Subject site is located in a mixed-use neighborhood consisting of multifamily, single-family residential developments, smaller retail and commercial uses, and houses of worship. To the north of the Subject is a mobile home community in average condition and single-family homes in average condition. Farther north is a house of worship in average condition and vacant land. To the east of the Subject is a house of worship in average condition and vacant wooded land. Farther east is vacant land and single-family homes in average to good condition. To the south of the Subject site is the Subject's sister property, Northeast Pointe Apartments, a LIHTC community in good condition. For the purpose of this report, Northeast Pointe Apartments was included as a comparable property in our analysis. Farther south is vacant wooded land and single-family homes in average to good condition. West of the Subject site is vacant land and single-family homes in average to good condition. Farther west is vacant land, single-family homes in average to good condition, and commercial uses in average condition. Overall retail occupancy in the vicinity of the Subject appeared to be approximately 90 percent. Downtown Lumberton is located approximately 1.8 miles west of the Subject site and offers retail and restaurants. Retail and fast food restaurants are located approximately 0.8 miles to the south of the site along North Roberts Avenue and 0.9 miles to the north along State Route 41.



Photographs of Subject Site and Surrounding Uses



View northeast along Harrill Road



View southwest along Harrill Road



House of worship east from the Subject site



Mobile home community north from the Subject site



Northeast Pointe Apartments south from the Subject site



Vacant land west from the Subject site



NORTHEAST POINTE II - LUMBERTON, NORTH CAROLINA -MARKET STUDY



View of the Subject site

View of the Subject site

Visibility/Views:

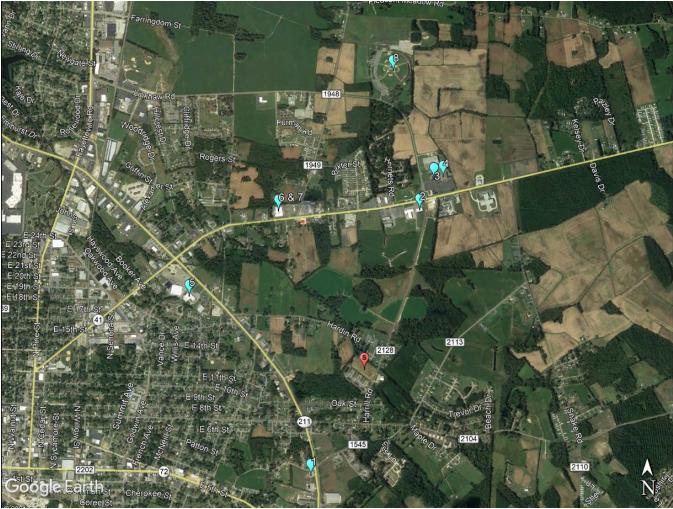
The Subject has views of a mobile home community to the north. View to the east of the Subject include a house of worship in



average condition. Views to the south of the Subject include Northeast Pointe Apartments, a LIHTC community in good condition, and vacant land. For the purpose of this report, Northeast Pointe Apartments was included as a comparable property in our analysis. Views to the west of the subject include vacant land. For the purpose of this report. Overall, visibility of the proposed two-story residential buildings at the Subject will be good. Views of the surrounding neighborhood are considered average.

- **Negative/Detrimental Influence:** Detrimental influences identified include the Subject site's proximity to a mobile home park located adjacent north of the Subject site. However, this does not appear to be a detriment in the neighborhood given the high occupancy rates of single-family homes in the area. Further, the Subject's sister property, Northeast Pointe Apartments, is located adjacent to the Subject site and is fully occupied with a waiting list of 17 households.
- 3. Proximity to Local Services: The Subject is located in reasonable proximity to local services including medical services and retail. The following table details the Subject's distance from key locational amenities. A Locational Amenities Map, corresponding to the following table is below.





Source: Google Earth, February 2021

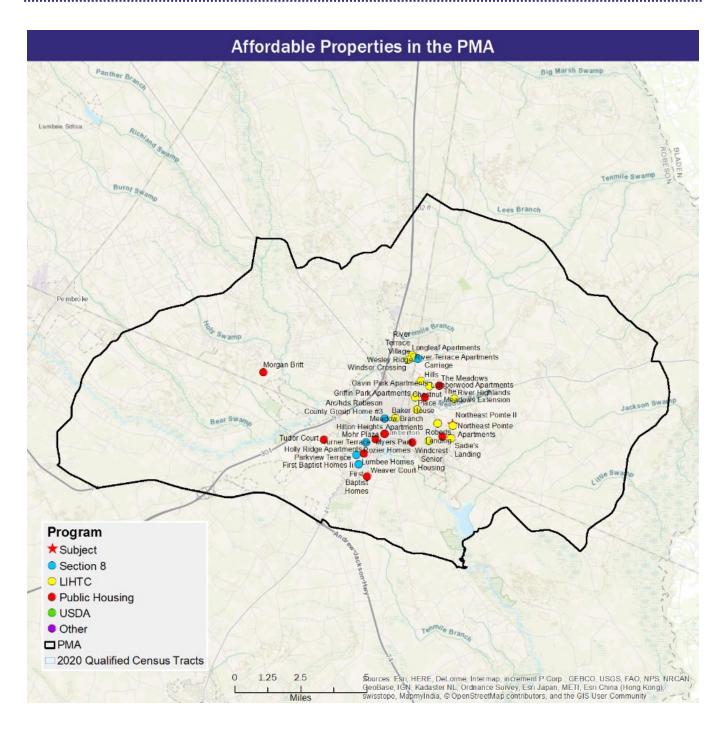
LOCATIONAL AMENITIES

Map #	Service or Amenity	Distance from Subject (Driving)
1	Lumberton Family & Urgent Care	0.8 mile
2	Dollar General	1.0 mile
3	Subway	1.0 mile
4	Food Lion	1.1 miles
5	Family Dollar	1.1 miles
6	Walmart Neighborhood Market	1.5 miles
7	Walmart Neighborhood Market - Pharmacy	1.5 miles
8	Northeast Park	1.7 miles

4. Subsidized Property Map:

The following map identifies all existing, proposed, or under construction subsidized low-income rental properties (LIHTC, Rural Development, Public Housing, HUD 202, or Section 8) within the PMA.







	AITONE	ABLE PROPERTIES IN TH			
Property Name	Tenancy	Program	Distance from Subject	Status	Map Color
Northeast Pointe II	Family	LIHTC	-	Proposed	Star
Baker House	Senior	LIHTC	1.8 miles	Complete	
Carriage Hills	Family	LIHTC	1.7 miles	Complete	
Chestnut Place	Family	LIHTC	1.4 miles	Complete	
Griffin Park Apartments	Family	LIHTC	1.4 miles	Complete	
Longleaf Apartments	Family	LIHTC	2.5 miles	Complete	
Meadow Branch Apartments	Family	LIHTC	1.2 miles	Under construction	
Northeast Pointe Apartments	Family	LIHTC	Adjacent	Complete	
River Highlands	Family	LIHTC	0.7 miles	Proposed	
River Terrace Village	Senior	LIHTC/Rural Development	2.4 miles	Complete	
Roberts Landing	Family	LIHTC/Rural Development	0.5 miles	Acq/Rehab	
Sadie's Landing	Family	LIHTC	0.4 miles	Complete	
Williams Landing	Family	LIHTC/Rural Development	0.5 miles	Acq/Rehab	
Wind Crest Senior Housing	Senior	LIHTC	0.9 miles	Proposed	
Windsor Crossing	Senior	LIHTC	2.5 miles	Complete	
Davis Heights	Family	Public Housing	1.2 miles	Complete	
Eastwood Terrace	Family	Public Housing	0.4 miles	Complete	
Hilton Heights	Family	Public Housing	2.2 miles	Complete	
Lumbee Homes	Family	Public Housing	2.9 miles	Complete	
Mohr Plaza	Senior	Public Housing	2.2 miles	Complete	
Morgan Britt	Family	Public Housing	6.0 miles	Complete	
Myers Park	Family	Public Housing	2.2 miles	Complete	
Rozier Homes	Family	Public Housing	1.4 miles	Complete	
The Meadows	Family	Public Housing	1.2 miles	Complete	
The Meadows Extension	Family	Public Housing	1.2 miles	Complete	
Tudor Court	Family	Public Housing	4.1 miles	Complete	
Turner Terrace	Family	Public Housing	2.5 miles	Complete	
Weaver Court	Family	Public Housing	3.1 miles	Complete	
Apartments At Lumberton	Family	Rural Development	0.3 miles	Complete	
Gavin Park Apartments	Senior	Rural Development	1.4 miles	Complete	
Lumberwood Apartments	Family	Rural Development	1.5 miles	Complete	
River Terrace Apartments	Senior	Rural Development	2.4 miles	Complete	
Arc/hds Robeson County Group Home #3	Senior	Section 8	2.1 miles	Complete	
First Baptist Homes	Senior	Section 8	3.2 miles	Complete	
First Baptist Homes II	Senior	Section 8	3.2 miles	Complete	
Holly Ridge Apartments	Family	Section 8	2.8 miles	Complete	
Parkview Terrace	Family	Section 8	3.2 miles	Complete	
Wesley Ridge	Senior	Section 8	2.3 miles	Complete	

Conclusion:

Overall, the Subject site is considered a desirable location for a multifamily development.



D. PRIMARY MARKET AREA

PRIMARY MARKET AREA

For the purpose of this study, it is necessary to define the market area, or the area from which potential tenants for the project are likely to be drawn. In some areas, residents are very much "neighborhood oriented" and are generally very reluctant to move from the area where they have grown up. In other areas, residents are much more mobile and will relocate to a completely new area, especially if there is an attraction such as affordable housing at below market rents. Per NCHFA guidelines, we have not taken into account Secondary Market Areas or leakage in our demand estimates.

The Primary Market Area has been approved by NCHFA on February 17, 2021. The correspondence is in the addenda of the report.

The proposed Subject will be an 72-unit family development that is to be developed in Lumberton, North Carolina. The PMA is defined by Chicken Road and Howell Road to the north; Howell Road and Singletary Church Road to the east; Old Whiteville Road, Popes Crossing Road, and Interstate 74 to the south; and Chicken Road to the west.

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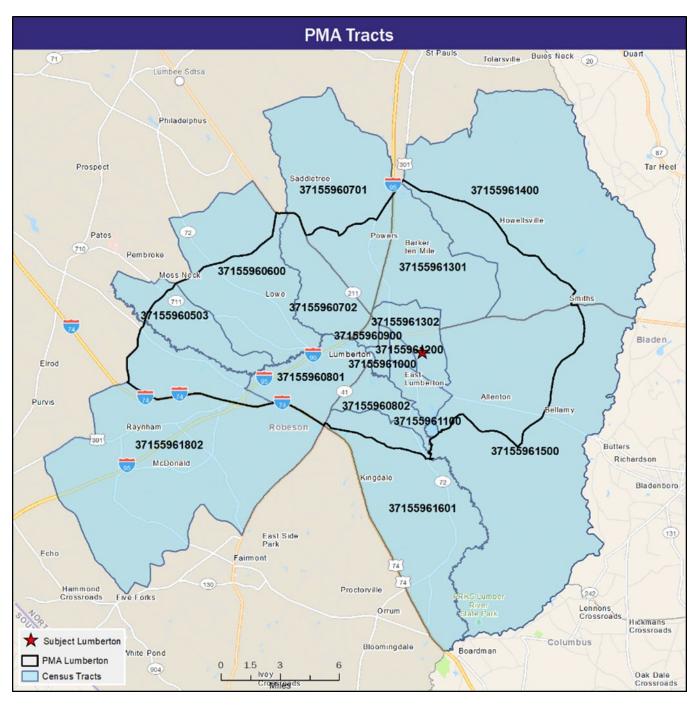
The PMA includes all or part of the following census tracts:

The primary market area has been identified based upon conversations with management at market-rate and LIHTC properties in the area as well as other market participants in addition to demographic characteristics of census tracts within the Lumberton area. Although we believe that neighborhood characteristics and geographic/infrastructure barriers are typically the best indicators of PMA boundaries, we have also examined demographic characteristics of census tracts in and around the Lumberton area in an effort to better identify the Subject's PMA. It is important to note however that we may not base our PMA determinations on census tract information alone as these boundaries are rarely known to the average person.

The PMA was determined based on interviews with the Lumberton Housing Authority and local property managers. Steven Harrell, Chief Operations Officer with the Lumberton Housing Authority, indicated that there is high demand for affordable housing, as evidenced by the Housing Authority's waiting list, which currently consists of over 1,000 households. Mr. Harrell reported that affordable properties typically remain at high occupancy levels. Mr. Harrell stated that most of the tenants are likely to come from Robeson County as well as Fayetteville, and a 10 to 45-minute drive time zone should successfully capture the large majority of the market-area for an affordable property.

Management at several of the LIHTC properties in Lumberton, such as Northeast Pointe Apartments and Sadie's Landing, reported high occupancy rates and waiting lists. Additionally, they noted that the majority of their tenants are from Lumberton but it is not uncommon for families and individuals from other towns in Robeson County, as well as Fayetteville, to travel to Lumberton for an affordable living option. Our contacts at The North View and Town Village Apartments, market rate developments near the Subject, stated that many of their tenants are from greater Robeson County, inclusive of St. Pauls, Red Springs, and Fairmont. However, we have limited our PMA to include communities in the central Robeson County area so as to not overstate demand for the proposed Subject.





The following map outlines the PMA and identifies the census tracts included within these boundaries.



E. MARKET AREA EMPLOYMENT TRENDS

MARKET AREA ECONOMY

1. Employment by Industry

The following table illustrates employment by industry for the PMA as of 2021.

2020 EMPLOYMENT BY INDUSTRY						
	<u>P</u>	MA	<u>US</u>	<u>A</u>		
la ductor	Number	Percent	Number	Percent		
Industry	Employed	Employed	Employed	Employed		
Manufacturing	2,936	18.2%	15,550,554	10.6%		
Healthcare/Social Assistance	2,713	16.9%	22,313,586	15.1%		
Retail Trade	1,812	11.3%	14,356,334	9.7%		
Educational Services	1,650	10.3%	14,320,448	9.7%		
Construction	1,162	7.2%	10,829,187	7.4%		
Public Administration	1,067	6.6%	7,071,492	4.8%		
Accommodation/Food Services	840	5.2%	8,202,612	5.6%		
Other Services	774	4.8%	6,772,309	4.6%		
Transportation/Warehousing	573	3.6%	6,959,787	4.7%		
Admin/Support/Waste Mgmt Srvcs	540	3.4%	5,786,624	3.9%		
Finance/Insurance	535	3.3%	7,169,665	4.9%		
Agric/Forestry/Fishing/Hunting	359	2.2%	1,852,333	1.3%		
Prof/Scientific/Tech Services	329	2.0%	12,049,828	8.2%		
Wholesale Trade	325	2.0%	3,744,789	2.5%		
Real Estate/Rental/Leasing	179	1.1%	3,082,197	2.1%		
Utilities	132	0.8%	1,274,383	0.9%		
Information	95	0.6%	2,723,217	1.8%		
Arts/Entertainment/Recreation	57	0.4%	2,329,497	1.6%		
Mining	10	0.1%	729,605	0.5%		
Mgmt of Companies/Enterprises	0	0.0%	210,175	0.1%		
Total Employment	16,088	100.0%	147,328,622	100.0%		

Source: Esri Demographics 2020, Novogradac Consulting LLP, February 2021

Employment in the PMA is concentrated in the manufacturing, healthcare/social assistance, and retail trade industries, which collectively comprise 46.4 percent of local employment. The large share of PMA employment in manufacturing and retail trade is notable as both industries are historically volatile, and prone to contraction during recessionary periods. This has been evident during the COVID-19 pandemic. The manufacturing industry has experienced a negative impact to demand, production, and revenues over the past several months. Many manufacturing jobs are on-site and cannot be carried out remotely. Additionally, slowed economic activity as a result of the shutdown has reduced demand for industrial products in the United States and globally. Due to the COVID-19 pandemic, retail spending has decreased significantly and a majority of retailors are suffering as a result of the shutdown. However, the PMA also has a significant share of employment in the healthcare industry, which is historically known to exhibit greater stability during recessionary periods. Relative to the overall nation, the PMA features comparatively greater employment in the manufacturing, retail trade, and accommodation/food services industries. Conversely, the PMA is underrepresented in the construction, professional/scientific/technical services, and accommodation/food services industries.

Manufacturing Sector Trends

In recent years, manufacturing in the U.S. has grown at a faster rate than the overall economy, a rarity with respect to recent declines in national manufacturing. Unfortunately, U.S. manufacturing has struggled with the onset of globalization and increased foreign manufacturing. Prior to the rapid expansion and refinement of technological capabilities in the late 1990s and the accelerated pace of globalization that accompanied it,

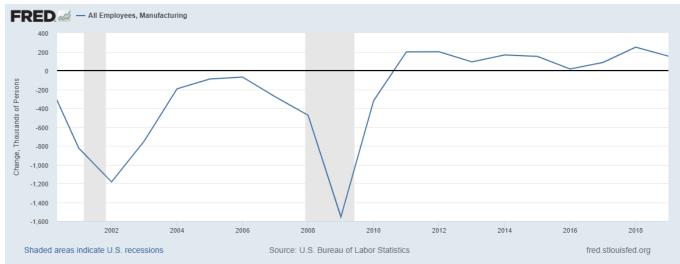


foreign countries enjoyed a comparative advantage in manufacturing by leveraging their low labor costs. However, as global markets have become more integrated over time, the foreign labor cost advantage has minimized significantly. Furthermore, the U.S. enjoys relatively low costs of capital, raw materials, and transportation.

U.S. manufacturing output growth is expected to increase modestly through 2021. The Manufacturers Alliance for Productivity and Innovation (MAPI), a non-profit organization that produces research and projections for the manufacturing industry, publishes periodic economic forecasts. According to their March 2018 publication, U.S. manufacturing is expected to grow at an average of 2.8 percent through 2021.

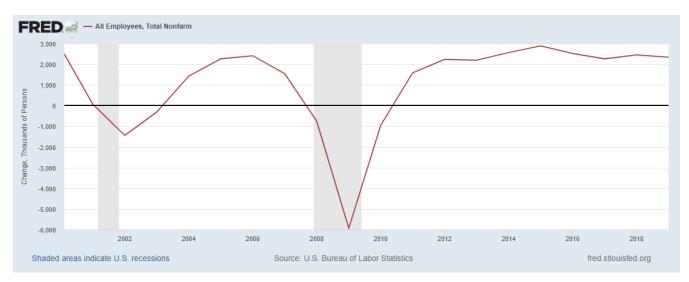
Although recent employment growth in the U.S. manufacturing sector bodes well for Robeson County, the manufacturing sector is still not quite as strong as in the past. With manufacturing accounting for close to 10 percent of the U.S. economy and as a major source of employment for Robeson County manufacturing employment should continue to be monitored closely.

The following graphs details total employment trends in both manufacturing and all industries (non-farm) in the nation since 2000.



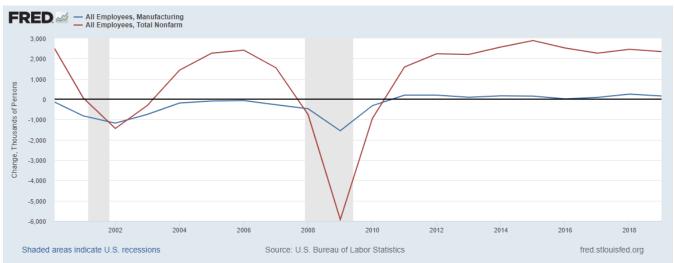
Source: Federal Reserve Bank of St. Louis, 1/2020.

Note: Shaded area indicates U.S. recessions. The employment data is seasonally adjusted.





Source: Federal Reserve Bank of St. Louis, 1/2020. Note: Shaded area indicates U.S. recessions. The employment data is seasonally adjusted.

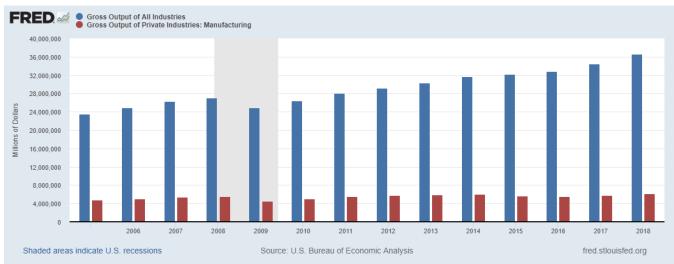


Source: Federal Reserve Bank of St. Louis, 1/2020.

Note: Shaded area indicates U.S. recessions. The employment data is seasonally adjusted.

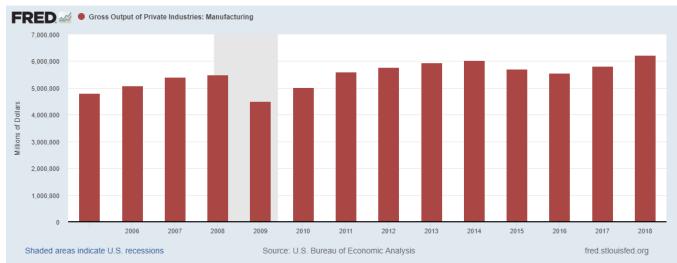
Total employment in the manufacturing sector, as well as the overall non-farm industry sector, declined from 2007 to 2009. Due to the most recent recession, all non-farm industries in the nation, including manufacturing, experienced significant loss. Since the most recent recession, total employment in non-farm industries has steady increased, though the manufacturing sector has experienced a slower recovery than other non-farm industries.

The following charts illustrate U.S. manufacturing gross output compared to that across all industries since 2005.



Source: Federal Reserve Bank of St. Louis, 1/2020. Note: Shaded area indicates U.S. recessions.





Source: Federal Reserve Bank of St. Louis, 1/2020. Note: Shaded area indicates U.S. recessions.

As illustrated by the previous graphs, manufacturing constitutes approximately 17 percent of the gross output of all private industries and experienced five years of consistent growth starting in 2009. Manufacturing output also surpassed pre-recessionary output levels in 2011, three years following the most recent national recession. However, manufacturing output decreased for both 2015 and 2016.

While the rebound in manufacturing output is noteworthy, this has not necessarily turned into job creation for the national economy. Since the most recent recession, job creation in the manufacturing sector continues to lag the overall economy. According to a November 18, 2016 article published by the *MIT Technology Review*, automation in the manufacturing sector has curtailed employment growth- a trend that is likely to continue through the coming years. As illustrated in the following graph, national employment in the manufacturing sector has been steadily declining since the 1980s, while production has increased. Overall, we believe it is reasonable to assume that the Lumberton area, similar to the rest of the nation, will continue to be negatively impacted by automation in the manufacturing sector, leading to a continued decline in manufacturing employment.

2. Major Employers

The table below shows the largest employers in Robeson County, NC.



Employer Name	Industry	# Of Employees
Mountaire Farms Of Nc Inc	Manufacturing	1,000+
Public Schools Of Robeson County	Educational Services	1,000+
Southeastern Regional Medical Center	Healthcare/Social Assistance	1,000+
Robeson County Finance Dept	Public Administration	1,000+
Wal-Mart Associates Inc	Retail Trade	1,000+
UNC At Pembroke	Educational Services	1,000+
Campbell Soup Supply Company LLC	Manufacturing	500-999
Two Hawk Employment Services LLC	Admin/Support/Waste Mgmt Srvcs	500-999
BB&T	Finance/Insurance	500-999
Food Lion	Retail Trade	250-499
Primary Health Choice Inc	Healthcare/Social Assistance	250-499
McDonalds	Accomodation/Food Services	250-499
Prestage Foods	Manufacturing	250-499
Department of Public Safety	Public Administration	250-499
City of Lumberton	Public Administration	250-499
Robeson Community College	Educational Services	250-499
Spartan Nash Associates LLC	Wholesale Trade	250-499
Cynthia Quarles	Manufacturing	250-499
RHA Health Services	Healthcare/Social Assistance	250-499
Kayser-Roth Corporation	Manufacturing	250-499
Rubbermaid Cleaning Products	Manufacturing	250-499
The Staffing Alliance LLC	Admin/Support/Waste Mgmt Srvcs	250-499
Pepsi Bottling Ventures LLC	Wholesale Trade	250-499
Graphic Packing International LLc	Manufacturing	250-499
Elkay Southern Corporation	Manufacturing	100-249

MAJOR EMPLOYERS: ROBESON COUNTY, NC

Source: North Carolina Department of Labor and Economic Analysis Divison, February 2021

The major employers in Robeson County operate in a variety of industries ranging from those that are considered historically stable including healthcare, education, and public administration, to those that are more volatile such as manufacturing and retail. Many of these employers provide employment for a broad range of workers, including skilled, unskilled, and service occupations.

Expansions/Contractions

The following table illustrates the layoffs and closures of significance that have occurred or been announced since January 1, 2018 in Robeson County according to the North Carolina Department of Commerce.

WARN LISTINGS - ROBESON COUNTY, NC 2018 - 2021 YTD

Company	Industry	Employees Affected	Layoff Date
Walmart Superstore	Retail Trade	80	5/8/2020
BloominBrands, Inc.	Accomodation/Food Services	89	4/27/2020
Sams Club	Retail Trade	<u>149</u>	1/26/2018
 Total		318	

Source: North Carolina Department of Commerce, February 2021

As illustrated in the above table, there have been 318 employees in the area impacted by layoffs or closures since 2018. Despite these job losses that have been reported, there has been some growth occurring in the area. It should be noted that almost all of Robeson County's recent WARN Listings occurred since the start of



the COVID-19 pandemic. Beginning in March 2020, the international pandemic caused by the COVID-19 coronavirus resulted in governments across the globe taking dramatic efforts to slow the spread and flatten the infection curve in order to reduce the strain on our health care system. Consequently, over the past eleven months there has been a sharp and dramatic increase in layoffs due to the economic restrictions related to the emergency response. We attempted to contact the Robeson County Economic Development to inquire about recent business expansions or contractions. However, as of the date of this report, our calls have not been returned. Therefore, we conducted extensive internet research to determine the scope of business expansion and investment in the region. Despite these job losses that have been reported, there has been some growth occurring in the area.

EXPANSIONS/NEW ADDITIONS-ROBESON COUNTY, NC-2018-2021 YTD							
Company	Industry	Jobs					
City of Lumberton	Public Administration	839					
Serioplast US LLC	Manufacturing	46					
Rempac Foam LLC	Manufacturing	40					
Active Energy Group PLC	Manufacturing	50					
Ventura Coach Corporation	Manufacturing	61					
Pepsi Bottling Ventures	Manufacturing	250					
Prestage Foods	Manufacturing	8					
Mueller Steam Specialty	Manufacturing	104					
Sanderson Farms	Agric/Forestry/Fishing/Hunting	<u>1,300</u>					
Total		2,698					

Source: Robeson County Economic Development, February 2021

- The State of North Carolina Infrastructure Authority announced in December 2020 an award of more than \$3.7 million to the City of Lumberton and Robeson County for the development of an industrial park at interstates 74 and 95. The requests include commitments to create a total of 839 jobs, 464 of which were previously announced. The public investment in these projects will attract more than \$528 million in private investment.
- The North Carolina Rural Infrastructure Authority approved the \$3,745,640 grant through the Industrial Development Fund Utility Account that will "provide water, sewer and industrial access" to the 215-acre site at the intersection of the two interstates
- In June 2020, Global packaging maker Serioplast US LLC announced a project that will create 46 new jobs in Robeson County. The company manufactures plastic packaging for a wide variety of consumer goods and plans to invest \$9.42 million in its local facility.
- December, 2019, Rempac Foam, LLC, manufacturer of plastic products plans to add 50,000 square feet to the existing facility in Lumberton, which will result in the creation 40 jobs and an investment of \$3.9 million.
- In April 2019, Active Energy Group PLC purchased an existing 415,000 square foot building in Robeson County for the biomass energy facility. The company will convert waste wood into energy at this \$50 million facility. An estimated 50 jobs will be created.
- In June 2017, Ventura Coach Corporation, a manufacturer of shuttle buses, invested \$2 million in an expansion of its Lumberton facility, adding 61 jobs.
- In late 2016, Pepsi Bottling Ventures committed to investing \$16.5 million into a consolidated distribution center in St. Pauls in north Robeson County. The investment and construction of the 300,000 square foot facility on a 47-acre site will retain the already existing 250 jobs, while adding an additional 50 permanent employees.
- Prestage Foods operates a turkey processing plant in St. Pauls. In 2016, they invested \$2.9 million in its expansion to create an additional eight permanent jobs while retaining 327 current employees.
- In 2016, Mueller Steam Specialty invested \$5 million in an expansion that created 70 jobs and allowed the company to retain an additional 104 jobs



• Beginning in 2015, Sanderson Farms invested over \$155 million into St. Pauls to build and staff their 180,000 square foot big bird deboning facility. The new facility opened in January 2017 and complements Sanderson Farm's other 65,000 square foot hatchery located in Lumberton. The investment has led to over 1,300 permanent jobs in the area.

3. Employment and Unemployment Trends

The following table details employment and unemployment trends for Gaston County from 2004 to October 2020.

ENIFLOTIMENT TRENDS (NOT SEASONALLY ADJUSTED)									
		Robeson Count	-		<u>USA</u>				
	Total	% Change	Differential	Total	% Change	Differential			
	Employment	/o onange	from peak	Employment	/0 Onlinge	from peak			
2004	48,112	-	-9.8%	139,252,000	-	-11.6%			
2005	48,783	1.4%	-8.5%	141,730,000	1.8%	-10.0%			
2006	50,559	3.6%	-5.2%	144,427,000	1.9%	-8.3%			
2007	53,332	5.5%	0.0%	146,047,000	1.1%	-7.3%			
2008	51,507	-3.4%	-3.4%	145,363,000	-0.5%	-7.7%			
2009	49,221	-4.4%	-7.7%	139,878,000	-3.8%	-11.2%			
2010	46,478	-5.6%	-12.9%	139,064,000	-0.6%	-11.7%			
2011	45,863	-1.3%	-14.0%	139,869,000	0.6%	-11.2%			
2012	45,822	-0.1%	-14.1%	142,469,000	1.9%	-9.6%			
2013	45,939	0.3%	-13.9%	143,929,000	1.0%	-8.6%			
2014	46,270	0.7%	-13.2%	146,305,000	1.7%	-7.1%			
2015	46,751	1.0%	-12.3%	148,833,000	1.7%	-5.5%			
2016	46,545	-0.4%	-12.7%	151,436,000	1.7%	-3.9%			
2017	46,945	0.9%	-12.0%	153,337,000	1.3%	-2.7%			
2018	46,772	-0.4%	-12.3%	155,761,000	1.6%	-1.1%			
2019	47,748	2.1%	-10.5%	157,538,000	1.1%	0.0%			
2020 YTD Average*	45,955	-3.8%	-	147,794,750	-6.2%	-			
Oct-2019	47,906	-	-	159,067,000	-	-			
Oct-2020	46,581	-2.8%	-	150,433,000	-5.4%	-			

EMPLOYMENT TRENDS (NOT SEASONALLY ADJUSTED)

Source: U.S. Bureau of Labor Statistics, March 2021



UNEMPLOTIMENT TRENDS (NOT SEASONALLY ADJUSTED)									
		beson Coun			<u>USA</u>				
	Unemployment	ment Dif	Differential	Unemployment	Change	Differential			
	Rate	onange	from peak	Rate	onange	from peak			
2004	7.1%	-	1.7%	5.5%	-	1.9%			
2005	6.8%	-0.3%	1.4%	5.1%	-0.5%	1.4%			
2006	6.2%	-0.6%	0.8%	4.6%	-0.5%	1.0%			
2007	6.2%	0.0%	0.8%	4.6%	0.0%	1.0%			
2008	7.9%	1.7%	2.5%	5.8%	1.2%	2.1%			
2009	11.9%	4.0%	6.5%	9.3%	3.5%	5.6%			
2010	13.7%	1.8%	8.3%	9.6%	0.3%	6.0%			
2011	14.2%	0.5%	8.8%	9.0%	-0.7%	5.3%			
2012	13.3%	-1.0%	7.8%	8.1%	-0.9%	4.4%			
2013	11.9%	-1.4%	6.5%	7.4%	-0.7%	3.7%			
2014	9.5%	-2.4%	4.1%	6.2%	-1.2%	2.5%			
2015	8.4%	-1.0%	3.0%	5.3%	-0.9%	1.6%			
2016	7.9%	-0.5%	2.5%	4.9%	-0.4%	1.2%			
2017	6.5%	-1.4%	1.1%	4.4%	-0.5%	0.7%			
2018	5.9%	-0.5%	0.5%	3.9%	-0.4%	0.2%			
2019	5.4%	-0.5%	0.0%	3.7%	-0.2%	0.0%			
2020 YTD Average*	8.5%	3.1%	-	8.1%	4.4%	-			
Oct-2019	5.0%	-	-	3.3%	-	-			
Oct-2020	8.3%	3.3%	-	6.6%	3.3%	-			

UNEMPLOYMENT TRENDS (NOT SEASONALLY ADJUSTED)

Source: U.S. Bureau of Labor Statistics, March 2021

Total employment in the county expanded in the years preceding the national recession, with annual job growth generally outpacing the overall nation between 2004 and 2006. The effects of the recession were particularly pronounced in the county, which experienced a 14.7 percent contraction in employment growth (2008-2012), well above the 4.9 percent contraction reported by the nation as a whole (2007-2010). Employment in the county has yet to recover and surpass pre-recessionary levels, which the nation achieved in 2014. More recently, employment growth in the county has lagged the nation in every year since 2012 with the exception of 2019. Due to the COVID-19 pandemic, employment totals in the 12-month period prior to October 2020 saw a decrease of 2.8 percent, compared to a decrease of 5.4 percent experienced by the nation over the same length of time. Employment growth is expected to be limited in the coming months as a result of the COVID-19 pandemic. North Carolina has begun to re-close its restaurants, gyms, and other indoor venues as of December 2020 due to a spike in confirmed cases, with stay at home orders from 10:00 p.m. to 5:00 a.m. in effect until February 28, 2021. A return to full economic potential is unlikely while the global health crisis continues.

The county experienced a higher average unemployment rate relative to the overall nation during the years preceding the recession. Unemployment in the county reached a historic low in 2006, similar to the overall nation. However, the local labor market demonstrated relative weakness during the recession, as the rate of unemployment increased by 8.0 percentage points, compared to a 5.0 percentage point increase across the overall nation. Since 2012, the county generally experienced a higher unemployment rate compared to the overall nation. According to the most recent labor statistics, the unemployment rate in the county is 8.3 percent, which is higher than the current national unemployment rate of 6.6 percent. As a result of the COVID- 19 pandemic and stay-at-home orders, record national unemployment rate in the county will remain elevated in the coming months.



Conclusion

Employment in the PMA is concentrated in the manufacturing, healthcare/social assistance, and retail trade industries, which collectively comprise 46.4 percent of local employment. The large share of PMA employment in manufacturing and retail trade is notable as both industries are historically volatile, and prone to contraction during recessionary periods. This has been evident during the COVID-19 pandemic. The manufacturing industry has experienced a negative impact to demand, production, and revenues over the past several months. Many manufacturing jobs are on-site and cannot be carried out remotely. Additionally, slowed economic activity as a result of the shutdown has reduced demand for industrial products in the United States and globally. Due to the COVID-19 pandemic, retail spending has decreased significantly and a majority of retailors are suffering as a result of the shutdown. However, the PMA also has a significant share of employment in the healthcare industry, which is historically known to exhibit greater stability during recessionary periods. The effects of the recession were particularly pronounced in the county, which experienced a 14.7 percent contraction in employment growth (2008-2012), well above the 4.9 percent contraction reported by the nation as a whole (2007-2010). Employment in the county has yet to recover and surpassed pre-recessionary levels, which the nation achieved in 2014. More recently, employment growth in the county has lagged the nation in every year since 2012 with the exception of 2019. Due to the COVID-19 pandemic, employment totals in the 12-month period prior to October 2020 saw a decrease of 2.8 percent, compared to a decrease of 5.4 percent experienced by the nation over the same length of time. Employment growth is expected to be limited in the coming months as a result of the COVID-19 pandemic. North Carolina has begun to re-close its restaurants, gyms, and other indoor venues as of December 2020 due to a spike in confirmed cases, with stay at home orders from 10:00 p.m. to 5:00 a.m. in effect until February 28, 2021. A return to full economic potential is unlikely while the global health crisis continues.



F. COMMUNITY DEMOGRAPHIC DATA

COMMUNITY DEMOGRAPHIC DATA

The following sections will provide an analysis of the demographic characteristics within the market area. Data such as population, households and growth patterns will be studied to determine if the Primary Market Area (PMA) and Robeson County are areas of growth or contraction. The discussions will also describe typical household size and will provide a picture of the health of the community and the economy. The following demographic tables are specific to the populations of the PMA and Robeson County.

1. Population Trends

The following tables illustrate (a) Total Population and (b) Population by Age Group within the population in the PMA, Gaston County, and nationally from 2000 through 2025.

1a. Total Population

The following table illustrates the total population within the PMA, Robeson County, and nation from 2000 through 2025.

POPULATION						
Year		PMA	Robes	on County	U	SA
	Number	Annual Change	Number	Annual Change	Number	Annual Change
2000	40,980	-	122,326	-	280,304,282	-
2010	43,869	0.7%	134,168	1.0%	308,745,538	1.0%
2020	43,565	-0.1%	135,198	0.1%	333,793,107	0.8%
Projected Mkt Entry May 2023	43,424	-0.1%	134,872	-0.1%	340,722,406	0.7%
2025	43,316	-0.1%	134,622	-0.1%	346,021,282	0.7%

Source: Esri Demographics 2020, Novogradac Consulting LLP, March 2021

Between 2010 and 2020 there was approximately 0.7 percent annual growth in the PMA, which trailed Robeson County population growth and national population growth. Over the next five years, the population growth in the PMA is projected to decrease at a 0.1 percent annual rate, which will be below that of Robeson County and the nation. Despite the projected decline in population, there is ample demand for the Subject's proposed units as demonstrated through the low to moderate capture rates in the demand analysis.

1b. Total Population by Age Group

The following table illustrates the total population within the PMA, Robeson County and nation from 2000 to 2025.



		PMA			
Age Cohort	2000	2010	2020	Projected Mkt Entry May 2023	2025
0-4	3,079	3,448	3,007	2,962	2,928
5-9	3,188	3,129	3,075	2,990	2,925
10-14	3,149	3,067	2,932	2,937	2,940
15-19	2,878	3,109	2,479	2,624	2,734
20-24	2,821	3,000	2,767	2,610	2,490
25-29	3,014	3,016	3,319	3,024	2,798
30-34	2,921	2,950	3,050	3,038	3,029
35-39	3,139	2,906	2,737	2,803	2,854
40-44	3,060	2,917	2,660	2,642	2,629
45-49	2,808	3,024	2,711	2,661	2,622
50-54	2,538	2,957	2,671	2,622	2,585
55-59	1,966	2,648	2,683	2,609	2,552
60-64	1,661	2,368	2,533	2,532	2,532
65-69	1,355	1,671	2,258	2,294	2,322
70-74	1,236	1,320	1,841	1,931	2,000
75-79	1,006	965	1,197	1,392	1,541
80-84	588	742	859	933	989
85+	572	632	788	820	845
Total	40,979	43,869	43.567	43,424	43,315

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Source: Esri Demographics 2020, Novogradac Consulting LLP, March 2021

	P	OPULATION BY A Robeson Co			
Age Cohort	2000	2010	2020	Projected Mkt Entry May 2023	2025
0-4	9,648	10,222	9,167	8,966	8,813
5-9	10,051	9,664	9,510	9,188	8,941
10-14	9,843	9,959	9,136	9,229	9,300
15-19	9,413	11,044	8,844	9,302	9,653
20-24	9,047	9,943	9,151	8,570	8,126
25-29	9,097	8,547	10,491	9,330	8,442
30-34	8,509	8,742	9,085	9,007	8,948
35-39	9,161	8,839	8,343	8,480	8,585
40-44	8,943	8,467	8,286	8,190	8,117
45-49	8,337	8,988	8,526	8,378	8,265
50-54	7,576	9,051	8,033	8,210	8,345
55-59	5,620	8,235	8,259	8,065	7,916
60-64	4,632	7,389	8,169	8,065	7,986
65-69	3,745	5,119	7,236	7,443	7,601
70-74	3,320	3,822	5,675	6,046	6,329
75-79	2,653	2,691	3,367	4,126	4,706
80-84	1,509	1,902	2,125	2,387	2,587
85+	1,222	1,544	1,795	1,890	1,962
Total	122,326	134,168	135,198	134,872	134,622

Source: Esri Demographics 2020, Novogradac Consulting LLP, March 2021

The largest age cohorts in the PMA are between 5 and 9 and 25 and 29, which indicates the presence of families.



2. Household Trends

2a. Total Number of Households, Average Household Size, and Group Quarters

The following tables illustrate the total number of households, average household size and population in group quarters within the PMA, county, and nation from 2000 through 2025.

HOUSEHOLDS							
Year		PMA	Robeson County USA			SA	
	Number	Annual Change	Number	Annual Change	Number	Annual Change	
2000	15,273	-	43,551	-	105,081,032	-	
2010	16,022	0.5%	47,968	1.0%	116,716,293	1.1%	
2020	15,986	0.0%	48,709	0.2%	126,083,847	0.8%	
Projected Mkt Entry May 2023	15,946	-0.1%	48,699	0.0%	128,676,145	0.7%	
2025	15,915	-0.1%	48,692	0.0%	130,658,491	0.7%	

Source: Esri Demographics 2020, Novogradac Consulting LLP, March 2021

AVERAGE HOUSEHOLD SIZE

Year		PMA	Robes	Robeson County		USA	
	Number	Annual Change	Number	Annual Change	Number	Annual Change	
2000	2.59	-	2.73	-	2.59	-	
2010	2.62	0.1%	2.71	-0.1%	2.57	-0.1%	
2020	2.59	-0.1%	2.69	-0.1%	2.58	0.0%	
Projected Mkt Entry May 2023	2.58	0.0%	2.68	-0.1%	2.58	0.0%	
2025	2.58	0.0%	2.68	-0.1%	2.59	0.0%	

Source: Esri Demographics 2020, Novogradac Consulting LLP, March 2021

POPULATION IN GROUP QUARTERS

Year	PMA		Robes	Robeson County		USA	
	Number	Annual Change	Number	Annual Change	Number	Annual Change	
2000	1,466	-	3,263	-	7,651,876	-	
2010	1,838	2.5%	4,086	2.5%	8,273,003	0.8%	
2020	2,213	2.0%	4,305	0.5%	8,091,273	-0.2%	
Projected Mkt Entry May 2023	2,213	0.0%	4,305	0.0%	8,091,273	0.0%	
2025	2,213	0.0%	4,305	0.0%	8,091,273	0.0%	

Source: Esri Demographics 2020, Novogradac Consulting LLP, March 2021

Household growth in the PMA lagged Robeson County and the nation between 2010 and 2020. Over the next five years, the household growth in the PMA is expected to lag Robeson County and national household growth. The average household size in the PMA is generally similar to the national average at 2.59 persons in 2020. Over the next five years, the average household size is projected to remain relatively similar to the national average. The percentage of group quarters increased in the PMA and Robeson County between 2010 and 2020. Note that forecasted data for the population in group quarters is not available as growth in this population is more often a result of changes to local facilities than macro demographic trends.

2b. Households by Tenure

The table below depicts household growth by tenure from 2000 through 2025.



TENURE PATTERNS PMA								
Year	Owner-	Percentage	Renter-	Percentage				
Tear	Occupied Units	Owner-Occupied	Occupied Units	Renter-Occupied				
2000	10,528	68.9%	4,745	31.1%				
2020	9,192	57.5%	6,794	42.5%				
Projected Mkt Entry May 2023	9,191	57.6%	6,755	42.4%				
2025	9,190	57.7%	6,725	42.3%				

Source: Esri Demographics 2020, Novogradac Consulting LLP, March 2021

As the table illustrates, households within the PMA reside in predominately owner-occupied residences. Nationally, approximately two-thirds of the population resides in owner-occupied housing units, and one-third resides in renter-occupied housing units. Therefore, there is a larger percentage of renters in the PMA than the nation. This percentage is projected to remain relatively stable over the next five years.

2c. Household Income by Tenure

The following table depicts renter household income in the PMA in 2020, market entry, and 2025.

Income Cohort	2	020	Projected Mkt	Entry May 2023	2	025			
	Number	Percentage	Number	Percentage	Number	Percentage			
\$0-9,999	1,362	20.0%	1,269	18.8%	1,198	17.8%			
\$10,000-19,999	1,271	18.7%	1,180	17.5%	1,110	16.5%			
\$20,000-29,999	1,057	15.6%	1,011	15.0%	976	14.5%			
\$30,000-39,999	776	11.4%	758	11.2%	745	11.1%			
\$40,000-49,999	592	8.7%	615	9.1%	632	9.4%			
\$50,000-59,999	437	6.4%	407	6.0%	384	5.7%			
\$60,000-74,999	371	5.5%	393	5.8%	410	6.1%			
\$75,000-99,999	261	3.8%	285	4.2%	304	4.5%			
\$100,000-124,999	225	3.3%	261	3.9%	289	4.3%			
\$125,000-149,999	160	2.4%	187	2.8%	208	3.1%			
\$150,000-199,999	121	1.8%	178	2.6%	221	3.3%			
\$200,000+	161	2.4%	210	3.1%	248	3.7%			
Total	6,794	100.0%	6,755	100.0%	6,725	100.0%			

RENTER HOUSEHOLD INCOME DISTRIBUTION - PMA

Source: HISTA Data / Ribbon Demographics 2020, Novogradac Consulting LLP, March 2021

RENTER HOUSEHOLD INCOME DISTRIBUTION - Robeson County

Income Cohort	2020		Projected Mkt	Projected Mkt Entry May 2023		2025	
	Number	Percentage	Number	Percentage	Number	Percentage	
\$0-9,999	4,080	23.3%	3,819	21.8%	3,619	20.7%	
\$10,000-19,999	3,570	20.4%	3,338	19.1%	3,161	18.1%	
\$20,000-29,999	2,935	16.7%	2,838	16.2%	2,764	15.8%	
\$30,000-39,999	1,892	10.8%	1,882	10.7%	1,874	10.7%	
\$40,000-49,999	1,416	8.1%	1,504	8.6%	1,571	9.0%	
\$50,000-59,999	940	5.4%	947	5.4%	952	5.4%	
\$60,000-74,999	769	4.4%	804	4.6%	831	4.7%	
\$75,000-99,999	599	3.4%	652	3.7%	693	4.0%	
\$100,000-124,999	452	2.6%	543	3.1%	612	3.5%	
\$125,000-149,999	302	1.7%	385	2.2%	448	2.6%	
\$150,000-199,999	230	1.3%	348	2.0%	438	2.5%	
\$200,000+	338	1.9%	452	2.6%	540	3.1%	
Total	17,523	100.0%	17,512	100.0%	17,503	100.0%	

Source: HISTA Data / Ribbon Demographics 2020, Novogradac Consulting LLP, March 2021



The Subject will target tenants earning between \$17,486 and \$38,880. As the table above depicts, 45.7 percent of renter households in the PMA are earning incomes between \$10,000 and \$39,999, which is less than the 47.9 percent of renter households in the county in 2020. For the projected market entry date of May 2023, these percentages are projected to slightly decrease to 43.6 percent and 45.9 percent for the PMA and county, respectively.

2d. Renter Households by Number of Persons in the Household

The following table illustrates household size for all households in 2020, market entry and 2025. To determine the number of renter households by number of persons per household, the total number of households is adjusted by the percentage of renter households.

Household Size	2	020	Projected Mkt	Entry May 2023	023 2025	
	Number	Percentage	Number	Percentage	Number	Percentage
1 Person	2,453	36.1%	2,454	36.3%	2,454	36.5%
2 Persons	1,701	25.0%	1,675	24.8%	1,655	24.6%
3 Persons	1,112	16.4%	1,105	16.4%	1,100	16.4%
4 Persons	699	10.3%	697	10.3%	696	10.3%
5+ Persons	829	12.2%	824	12.2%	820	12.2%
Total Households	6,794	100%	6,755	100%	6,725	100%

RENTER HOUSEHOLDS BY NUMBER OF PERSONS - PMA

Source: HISTA Data / Ribbon Demographics 2020, Novogradac Consulting LLP, March 2021

The majority of renter households in the PMA are one to three-person households.

Conclusion

Between 2010 and 2020 there was approximately 0.7 percent annual growth in the PMA, which trailed Robeson County population growth and national population growth. Over the next five years, the population growth in the PMA is projected to decrease at a 0.1 percent annual rate, which will be below that of Robeson County and the nation. Despite the projected decline in population, there is ample demand for the Subject's proposed units as demonstrated through the low to moderate capture rates in the demand analysis. Between 2010 and 2020, the PMA experienced household growth, though at lower rate than Robeson County and the nation. Over the next five years, the household growth in the PMA is projected to be less than Robeson County and the national household growth. Overall, population and household growth projections in the PMA and Robeson County indicate a relatively stable market area in terms of demographic trends. Despite the minimal growth projections, high occupancy rates amongst the comparable LIHTC properties, and low to moderate capture rates for the Subject's units demonstrates that there is sufficient demand for the proposed Subject.



G. PROJECT-SPECIFIC DEMAND ANALYSIS

PROJECT SPECIFIC DEMAND ANALYSIS

The following demand analysis evaluates the potential amount of qualified households, which the Subject would have a fair chance at capturing. The structure of the analysis is based on the guidelines provided by NCHFA.

The analysts have used the most recent rent and income limits (2020) effective at the time market studies (or preliminary applications) were assigned. This information was obtained from the Novogradac & Company LLP website (https://www.novoco.com/resource-centers/affordable-housing-tax-credits/rent-income-limit-calculator).

1. Income Restrictions

LIHTC rents are based upon a percentage of the Area Median Gross Income (AMI), adjusted for household size and utilities. North Carolina Housing Finance Agency (NCHFA) will estimate the relevant income levels, with annual updates. The rents are calculated assuming that the maximum gross rent a family household will pay is 35 percent of its household income at the appropriate AMI level and the maximum gross rent a senior household will pay is 40 percent of its household income at the appropriate AMI level.

According to NCHFA, household size is assumed to be 1.5 persons per bedroom for LIHTC rent calculation purposes. For example, for one-bedroom units we assume the average income limits of a one- and two-person household and for three-bedroom units we assume the average income limits for a four- and five-person household. This applies to family projects. For elderly projects, we have used a maximum income based on two-person households.

To assess the likely number of tenants in the market area eligible to live in the Subject, we use Census information as provided by ESRI Business Information Solutions to estimate the number of potential tenants who would qualify to occupy the Subject as a LIHTC project.

The maximum income levels are based upon information obtained from the Rent and Income Limits Guidelines Table as accessed from Novogradac & Company LLP's website.

2. Affordability

As discussed above, the maximum income is set by NCHFA while the minimum is based upon the minimum income needed to support affordability. This is based upon a standard of 35 percent. Lower and moderateincome families typically spend greater that 30 percent of their income on housing. These expenditure amounts can range higher than 50 percent depending upon market area. However, the 30 to 40 percent range is generally considered a reasonable range of affordability. NCHFA guidelines utilize 35 for families and 40 percent for senior households, which we will use to set the minimum income levels for the demand analysis. The following tables illustrate the minimum and maximum allowable incomes at the Subject.

FAMILY INCOME LIMITS						
	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum
Unit Type	Allowable	Allowable	Allowable	Allowable	Allowable	Allowable
	Income	Income	Income	Income	Income	Income
	@50%		@50% (HOME)		@60%	
1BR	\$19,989	\$23,350	\$17,486	\$21,800	\$21,977	\$28,020
2BR	\$23,966	\$28,050	\$22,389	\$26,150	\$26,194	\$33,660
3BR	\$26,743	\$32,400	\$25,886	\$30,225	\$29,314	\$38,880



3. Demand

The demand for the Subject will be derived from two sources: existing households and new households. These calculations are illustrated on the attached table.

Proposed projects targeting elderly households ages 55 and older must pull data for age 55 and older. Proposed projects targeting elderly households age 62 and older or utilizing the RD/HUD elderly designation must pull data for age 65 and older.

In instances where a significant number (more than 20 percent) of the proposed units are comprised of three or four-bedroom units, we have refined the demand analysis for these units by factoring in the number of larger households (generally four-persons or more).

3a. Demand from New Renter Households

The number of new households entering the market is the first level of demand calculated. NCHFA has requested that we utilize 2020 as the base year for the analysis, with demographic projections to 2025. This is considered the gross potential demand for the Subject property. This number is adjusted for income eligibility and renter tenure.

3b. Demand from Existing Households

Demand for existing households is estimated by summing three sources of potential tenants. (a) The first source is tenants who are rent overburdened. These are households who are paying over 35 percent of their income in housing costs for general occupancy housing or over 40 percent of their income in housing costs for elderly housing. This number is estimated using American Community Survey (ACS) data. (b) The second source is households living in substandard housing. This number is also estimated using American Community Survey (ACS) data. (c) The third source is those seniors likely to move from their own homes into rental housing. This demand source must not exceed 20 percent of the total demand. Based on information provided by NCHFA, for senior properties expected to receive support from current homeowners, we will use the following factors to estimate demand: up to 5.0 percent for rural properties and up to 2.0 percent for urban properties. Data from the American Housing Survey and interviews with area senior apartment property managers regarding the number or share of current renters who originated from homeownership must be used to refine the analysis.

4. Method

4a. Demand

The two overall demand components together 3(a) and 3(b) above represent demand for the project.

4b. Supply

Additions to supply will lower the number of potential qualified households. We will deduct comparable units (vacant or occupied) funded, under construction or placed in service in 2020 as well as vacancies in projects placed in service prior to 2020 which have not reached stabilized occupancy (at least 93 percent).

	COMIN EI				
Property Name	Program	Location Tenancy		Status	# of Competitive
Meadow Branch Apartments	LIHTC	Lumberton	Family	Under construction	72
Roberts Landing	LIHTC/Rural Development	Lumberton	Family	Acq/Rehab	0
Wind Crest Senior Living	LIHTC	Lumberton	Senior	Under construction	0
River Highlands	LIHTC	Lumberton	Family	Proposed	51
Williams Landing	LIHTC/Rural Development	Lumberton	Family	Acq/Rehab	0

COMPETITIVE SUPPLY



- Meadow Branch Apartments was allocated in 2019 for the development of 72 LIHTC units targeting families. Construction is expected to be completed in April 2021. This development will be located approximately 1.2 miles west of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50 and 60 percent AMI levels. There will be 28 units restricted to households earning 50 percent of the AMI or less and 44 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.
- Roberts Landing was allocated in 2019 for the rehabilitation of an existing Rural Development property named Brierwood Apartments, which consists of 64 one and two-bedroom units targeting families. Renovations are expected to be completed in March 2022. This development is located approximately 0.5 miles west of the Subject site in Lumberton. Post renovation, 62 units will continue to operate with Rural Development subsidies, where residents pay 30 percent of their income towards rent. The remaining one, one-bedroom unit and one, two-bedroom unit will not have a subsidy and will be restricted to households earning 60 percent of AMI or less. As this property is the renovation of an existing property with rental assistance, we have not deducted these units in our demand analysis.
- Wind Crest Senior Living was allocated in 2019 for the development of 66 LIHTC units targeting seniors. Construction is expected to be completed in 2022. This development will be located approximately 0.9 miles southwest of the Subject site in Lumberton. The property will offer one and two-bedroom units restricted to the 60 percent AMI level. This property will target a different tenancy than the Subject and will not be considered directly competitive. As such, we have not deducted these units in our demand analysis.
- River Highlands was allocated in 2020 for the development of 64 LIHTC units targeting families. Construction is expected to be completed in fall 2022. This development will be located approximately 0.7 miles north of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50, 60, and 80 percent AMI levels. There will be 27 units restricted to households earning 50 percent of the AMI or less and 24 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.
- Williams Landing was allocated in 2020 for the rehabilitation of an existing Rural Development property named Oakwood Manor, which consists of 48 one and two-bedroom units targeting families. Renovations are expected to be completed in June 2022. This development is located approximately 0.5 miles west of the Subject site in Lumberton. Post renovation, 47 units will continue to operate with Rural Development subsidies, where residents pay 30 percent of their income towards rent. The remaining one, two-bedroom unit will not have a subsidy and will be restricted to households earning 60 percent of AMI or less. As this property is the renovation of an existing property with rental assistance, we have not deducted these units in our demand analysis.

The following table illustrates the total number of units removed based on existing properties as well as new properties to the market area that have been allocated, placed in service, or stabilizing between 2020 and present. Note that this table may illustrate non-competitive units and competitive properties that we have not deducted from our demand analysis.

Unit Type	30% AMI	40% AMI	50% AMI	60% AMI	Unrestricted	Overall
OBR						0
1BR			10	10		20
2BR			28	40		68
3BR			17	18		35
4BR						0
5BR						0
Total	0	0	55	68	0	123

ADDITIONS TO SUPPLY



Overall, a total of 123 units have been removed from our capture rate analyses.

4c. Capture Rate

The following tables illustrate the Capture Rates for the Subject.

5. Example of Method

The following tables illustrate the specific calculations used to determine the capture rates for the Subject's units. Note that the demographic data used in the following tables, including tenure patterns, household size and income distribution through the projected market entry date of 2023 were illustrated in the previous section of this report.

RENTER HOUSEHOLD INCOME DISTRIBUTION - PMA							
Income Cohort	2020		-	Projected Mkt Entry May 2023		2025	
	Number	Percentage	Number	Percentage	Number	Percentage	
\$0-9,999	1,362	20.0%	1,269	18.8%	1,198	17.8%	
\$10,000-19,999	1,271	18.7%	1,180	17.5%	1,110	16.5%	
\$20,000-29,999	1,057	15.6%	1,011	15.0%	976	14.5%	
\$30,000-39,999	776	11.4%	758	11.2%	745	11.1%	
\$40,000-49,999	592	8.7%	615	9.1%	632	9.4%	
\$50,000-59,999	437	6.4%	407	6.0%	384	5.7%	
\$60,000-74,999	371	5.5%	393	5.8%	410	6.1%	
\$75,000-99,999	261	3.8%	285	4.2%	304	4.5%	
\$100,000-124,999	225	3.3%	261	3.9%	289	4.3%	
\$125,000-149,999	160	2.4%	187	2.8%	208	3.1%	
\$150,000-199,999	121	1.8%	178	2.6%	221	3.3%	
\$200,000+	161	2.4%	210	3.1%	248	3.7%	
Total	6,794	100.0%	6,755	100.0%	6,725	100.0%	

Source: HISTA Data / Ribbon Demographics 2020, Novogradac Consulting LLP, March 2021



	NEW RENTER H	OUSEHOLD DEMAND I	BY INCOME COHOR	T - @50%	
Minimum Income Limit		\$19,989	Maximum Income Li	imit	\$32,400
	New Renter Hou	seholds - Total Change		Percent within	Renter
Income Category	in Households	PMA 2020 to Prj Mrkt	Income Brackets		Households
	Entry	/ May 2023		Cohort	within Bracket
\$0-9,999	-93	237.7%	\$0	0.0%	0
\$10,000-19,999	-91	233.3%	\$10	0.1%	0
\$20,000-29,999	-46	117.4%	\$9,383	93.8%	-43
\$30,000-39,999	-18	44.9%	\$2,400	24.0%	-4
\$40,000-49,999	23	-58.0%	\$0	0.0%	0
\$50,000-59,999	-30	76.8%	\$0	0.0%	0
\$60,000-74,999	22	-56.5%	\$0	0.0%	0
\$75,000-99,999	24	-62.3%	\$0	0.0%	0
\$100,000-124,999	36	-92.8%	\$0	0.0%	0
\$125,000-149,999	27	-69.6%	\$0	0.0%	0
\$150,000-199,999	57	-144.9%	\$O	0.0%	0
\$200,000+	49	-126.1%	\$0	0.0%	0
Total	-39	100.0%		121.2%	-47

50% AMI

POTENTIAL EXISTING HOUSEHOLD DEMAND BY INCOME COHORT - @50%

Minimum Income Limit		\$19,989 Maximum Income Limit				
Incomo Cotogony	Total Penter Ho	useholds PMA 2020	Income Brackets	Percent within	Households	
Income Category	Total Nenter Ho		Income brackets	Cohort	within Bracket	
\$0-9,999	1,362	20.0%	\$0	0.0%	0	
\$10,000-19,999	1,271	18.7%	\$10	0.1%	1	
\$20,000-29,999	1,057	15.6%	\$9,383	93.8%	992	
\$30,000-39,999	776	11.4%	\$2,400	24.0%	186	
\$40,000-49,999	592	8.7%	\$0	0.0%	0	
\$50,000-59,999	437	6.4%	\$0	0.0%	0	
\$60,000-74,999	371	5.5%	\$0	0.0%	0	
\$75,000-99,999	261	3.8%	\$0	0.0%	0	
\$100,000-124,999	225	3.3%	\$0	0.0%	0	
\$125,000-149,999	160	2.4%	\$0	0.0%	0	
\$150,000-199,999	121	1.8%	\$0	0.0%	0	
\$200,000+	161	2.4%	\$0	0.0%	0	
Total	6,794	100.0%		17.4%	1,179	

ASSUMPTIONS - @50%

Tenancy	enancy		% of Income toward	s Housing	35%	
Rural/Urban		Rural	Maximum # of Occu	ipants	5	
Persons in Household	0BR	1BR	2BR	3BR	4BR+	
1	0%	20%	80%	0%	0%	
2	0%	20%	80%	0%	0%	
3	0%	0%	50%	50%	0%	
4	0%	0%	30%	70%	0%	
5+	0%	0%	0%	100%	0%	



NORTHEAST POINTE II – LUMBERTON, NORTH CAROLINA –MARKET STUDY

New Renter Households PMA -39 Percent Income Qualified Households 121.2% New Renter Income Qualified Households -47 Demand from Existing Households 2020 0850% Total Existing Demand 6,794 Income Qualified 17.4% Income Qualified 17.4% Income Qualified 17.4% Income Qualified Renter Households 1.179 Percent Rent Overburdened Prij Mrkt Entry May 2023 43.2% Rent Overburdened Households 510 Demand from Living in Substandard Housing 0.2% Households Converting from Homeownership 0 Income Target Population 050% Total Senior Households 5.13 Senior Households Converting from Homeownership 0 Income Target Population 050% Total Demand from Existing Households 5.13 Total Demand from Existing Households 5.13 Total Demand from Seniors Who Convert from Homeownership 0 Percent Living in Substandard Housing 5.13 Total Demand from Seniors Who Convert from Homeownership 0 Demand from Seniors Who Convert from Homeownership 0 Percent Living in Substandard Households 5.13 Total Demand from Existing Households 5.13 <td< th=""><th>Demand from New Renter Households 2020 to May 2023</th><th></th><th></th></td<>	Demand from New Renter Households 2020 to May 2023		
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New Renter Income Qualified Households -47 Demand from Existing Households 2020	New Renter Households PMA		-39
Demand from Existing Households 2020 Demand from Rent Overburdened Households Income Target Population @50% Total Existing Demand 6.794 Income Qualified 17.4% Income Qualified Renter Households 1,179 Percent Rent Overburdened Prj Mrkt Entry May 2023 43.2% Rent Overburdened Households 510 Demand from Living in Substandard Housing 0.2% Households Living in Substandard Housing 0.2% Households Converting from Homeownership 0 Income Target Population @50% Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand from Existing Households 513 Total Demand 447 Total Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Statis Bemand Over 20 percent of Total Demand? No By Bedroom Demand Over 20 percent of Total Demand? No By Bedroom Demand 36.3% 109 One Person 36.3% 109 No Persons 24.8% 115 Total Demand fro	Percent Income Qualified		121.2%
Demand from Rent Overburdened Households 050% Income Target Population 050% Total Existing Demand 6,794 Income Qualified 17,4% Income Qualified 17,4% Income Qualified Renter Households 1,179 Percent Rent Overburdened Prj Mrkt Entry May 2023 43,2% Rent Overburdened Households 510 Demand from Living in Substandard Housing 510 Percent Living in Substandard Housing 0.2% Households Living in Substandard Housing 0.2% Households Living in Substandard Housing 3 Senior Households Converting from Homeownership 0 Income Target Population 05% Total Senior Homeowners 0 Senior Demand Converting from Homeownership 0 Total Demand -47 Total Demand from Existing Households 513 Total New Demand from Seniors Who Convert from Homeownership 0 Demand from Seniors Who Convert from Homeownership 0 Demand from Seniors Who Convert from Homeownership 0 Demand from Seniors Who Convert from Homeownership 0 <td>New Renter Income Qualified Households</td> <td></td> <td>-47</td>	New Renter Income Qualified Households		-47
Income Target Population @50% Total Existing Demand 6,794 Income Qualified Nenter Households 1,179 Percent Rent Overburdened Prj Mrkt Entry May 2023 43.2% Rent Overburdened Households 510 Demand from Living in Substandard Housing 0,2% Households Converting from Homeownership 0,2% Households Converting from Homeownership 0 Rural Versus Urban 5.0% 0 Senior Demand Converting from Homeownership 0 Total Demand from Existing Households 513 Total Demand from Existing Households 513 Total Demand from Seniors Who Convert from Homeownership 0 Percent Total Demand from Seniors Who Convert from Homeownership 0 Demand from Existing Households 513 Total Demand from Seniors Who Convert from Homeownership 0 Demand From Homeownership 0,0% By Bedroom Demand The Person 36.3% 169 Two Persons 16.4% 76 Four Persons 16.4% 76 Four Persons 16.4% 76 Four Persons 12.2% 57	Demand from Existing Households 2020		
Total Existing Demand6,794Income Qualified17,4%Income Qualified Renter Households1,179Percent Rent Overburdened Prj Mrkt Entry May 202343.2%Rent Overburdened Households510Demand from Living in Substandard Housing1,179Income Qualified Renter Households1,179Percent Rent Overburdened Households1,179Percent Living in Substandard Housing0,2%Households Converting from Homeownership0Income Target Population0Senior Households0Rural Versus Urban5,0%Senior Demand Converting from Homeownership0Total Demand-47Total Demand Converting from Homeownership0Percent Total Demand Convert from Homeownership0Percent Otal Demand From Existing Households513Total Demand Over 20 percent of Total Demand?0Percent of Total Demand From Homeownership Conversion0,0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%169Two Person36.3%169Two Persons16.4%76Four Persons16.4%76Four Persons16.4%76Four Persons10.3%48Five Persons12.2%57	Demand from Rent Overburdened Households		
Income Quaiffied 17.4% Income Qualified Renter Households 1,179 Percent Rent Overburdened Prj Mrkt Entry May 2023 43.2% Rent Overburdened Households 510 Demand from Living in Substandard Housing 1,179 Percent Living in Substandard Housing 0,2% Households Living in Substandard Housing 0,2% Households Converting from Homeownership 0,2% Senior Households Converting from Homeownership 0,2% Senior Joneson 5,0% 0 Rural Versus Urban 5,0% 0 Total Senior Homeownership 0,0% Total Demand from Existing Households 513 Total Demand from Existing Households 513 Total Demand from Existing Households 0,0% Total Demand from Existing Households 0,0% Total Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership 0,0% Percent of Total Demand From Homeownership 0,0% Percent of Total Demand From Homeownership 0,0% Percent of Total Demand From Homeownership 0,0% By Bedroom Demand The Person 2,0% 169 Two Persons 16,4% 76 Four Persons 16,4% 76 Four Persons 10,3% 48 Five Persons 12,2% 57	Income Target Population		@50%
Income Qualified Renter Households1,179Percent Rent Overburdened Prj Mrkt Entry May 202343.2%Rent Overburdened Households510Demand from Living in Substandard Housing1,179Income Qualified Renter Households1,179Percent Living in Substandard Housing0.2%Households Living in Substandard Housing3Senior Households Converting from Homeownership0Income Target Population@50%Total Senior Homeowners0Rotal Versus Urban5.0%Senior Demand from Existing Households513Total Demand from Existing Households513Total Demand from Existing Households47Total Demand from Seniors Who Convert from Homeownership0Percent of Total Demand New Plus Existing Households)465Demand from Seniors Who Convert from Homeownership0Percent of Total Demand?NoBy Bedroom Demand24.8%Three Persons16.4%Four Persons16.4%Four Persons10.3%Kite Persons10.3%Four Persons10.3%Four Persons10.3%Four Persons10.3%Four Persons10.3%Four Persons10.3%Four Persons10.3	Total Existing Demand		6,794
Percent Rent Overburdened Prj Mrkt Entry May 2023 43.2% Rent Overburdened Households 510 Demand from Living in Substandard Housing 1,179 Income Qualified Renter Households 0.2% Households Living in Substandard Housing 3 Senior Households Converting from Homeownership 0 Income Target Population 050% Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand from Existing Households 513 Total Demand -47 Total Demand from Existing Households 513 Total Demand from Seniors Who Convert from Homeownership 0 Derecent of Total Demand Over 20 percent of Total Demand? 0.0% By Bedroon Demand 0.0% By Bedroon Demand 465 Three Persons 16.4% Four Persons 16.4% Five Persons 10.3% Five Persons 10.3%	Income Qualified		17.4%
Rent Overburdened Households 510 Demand from Living in Substandard Housing Income Qualified Renter Households 1,179 Percent Living in Substandard Housing 0.2% Households Living in Substandard Housing 3 Senior Households Converting from Homeownership Income Target Population @50% Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand Converting from Homeownership 0 Total Demand 513 Total Demand from Existing Households 513 Total Demand from Existing Households) 465 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership 0 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership 0 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand 16.4% 76 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 10.3% 48	Income Qualified Renter Households		,
Demand from Living in Substandard Housing 1,179 Income Qualified Renter Households 0.2% Households Living in Substandard Housing 3 Senior Households Converting from Homeownership 3 Income Target Population @50% Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand Converting from Homeownership 0 Total Demand 0 Total Demand from Existing Households 513 Total Demand from Existing Households) 465 Demand from Seniors Who Convert from Homeownership 0 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand 76 Three Persons 16.4% 76 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 10.3% 48	Percent Rent Overburdened Prj Mrkt Entry May 2023		
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Percent Living in Substandard Housing 0.2% Households Living in Substandard Housing 3 Senior Households Converting from Homeownership 0 Income Target Population @50% Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand Converting from Homeownership 0 Total Demand -47 Total Demand -47 Total Demand (New Plus Existing Households) 465 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand 24.8% 115 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 10.3% 48	Demand from Living in Substandard Housing		
Households Living in Substandard Housing 3 Senior Households Converting from Homeownership @50% Income Target Population @50% Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand Converting from Homeownership 0 Total Demand 0 Total Demand from Existing Households 513 Total New Demand -47 Total Demand (New Plus Existing Households) 465 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand 24.8% 115 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 10.3% 48	C C C C C C C C C C C C C C C C C C C		
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Total Senior Homeowners0Rural Versus Urban5.0%Senior Demand Converting from Homeownership0Total Demand513Total Demand from Existing Households513Total New Demand-47Total Demand (New Plus Existing Households)465Demand from Seniors Who Convert from Homeownership0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand24.8%One Person36.3%Three Persons16.4%Four Persons10.3%Five Persons10.3%Five Persons12.2%Five Persons12.2%	Senior Households Converting from Homeownership		
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Total New Demand-47Total Demand (New Plus Existing Households)465Demand from Seniors Who Convert from Homeownership Percent of Total Demand From Homeownership Conversion0No0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%169Two Person24.8%115Three Persons16.4%76Four Persons10.3%48Five Persons12.2%57	Total Demand		
Total Demand (New Plus Existing Households)465Demand from Seniors Who Convert from Homeownership0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%One Person36.3%Two Persons24.8%Three Persons16.4%Four Persons10.3%Five Persons10.3%Five Persons12.2%Five Persons12.2%	•		
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Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%169One Person36.3%115Two Persons24.8%115Three Persons16.4%76Four Persons10.3%48Five Persons12.2%57	Total Demand (New Plus Existing Households)		465
Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand One Person Two Persons 24.8% 115 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 12.2% 57	Demand from Seniors Who Convert from Homeownership		0
By Bedroom Demand 36.3% 169 One Person 36.3% 115 Two Persons 24.8% 115 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 12.2% 57	Percent of Total Demand From Homeownership Conversion		0.0%
One Person 36.3% 169 Two Persons 24.8% 115 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 12.2% 57	Is this Demand Over 20 percent of Total Demand?		No
Two Persons 24.8% 115 Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 12.2% 57	By Bedroom Demand		
Three Persons 16.4% 76 Four Persons 10.3% 48 Five Persons 12.2% 57	One Person	36.3%	169
Four Persons 10.3% 48 Five Persons 12.2% 57	Two Persons	24.8%	115
Five Persons 12.2% 57	Three Persons	16.4%	76
	Four Persons	10.3%	48
Total 100.0% 465	Five Persons	12.2%	57
	Total	100.0%	465



To place Person Demand into Bedroom Type Units

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Total Demand		465
Of five-person households in 5BR units	0%	0
Of four-person households in 5BR units	0%	0
Of three-person households in 5BR units	0%	0
Of two-person households in 5BR units	0%	0
Of one-person households in 5BR units	0%	0
Of five-person households in 4BR units	0%	0
Of four-person households in 4BR units	0%	0
Of three-person households in 4BR units	0%	0
Of two-person households in 4BR units	0%	0
Of one-person households in 4BR units	0%	0
Of five-person households in 3BR units	100%	57
Of four-person households in 3BR units	70%	34
Of three-person households in 3BR units	50%	38
Of two-person households in 3BR units	0%	0
Of one-person households in 3BR units	0%	0
Of five-person households in 2BR units	0%	0
Of four-person households in 2BR units	30%	14
Of three-person households in 2BR units	50%	38
Of two-person households in 2BR units	80%	92
Of one-person households in 2BR units	80%	135
Of five-person households in 1BR units	0%	0
Of four-person households in 1BR units	0%	0
Of three-person households in 1BR units	0%	0
Of two-person households in 1BR units	20%	23
Of one-person households in 1BR units	20%	34
Of five-person households in studio units	0%	0
Of four-person households in studio units	0%	0
Of three-person households in studio units	0%	0
Of two-person households in studio units	0%	0
Of one-person households in studio units	0%	0

Total D	emand (Subject Unit 1	Types)	Additions to Supply		Net Demand
0 BR	-	-	-	=	-
1 BR	57	-	10	=	47
2 BR	280	-	28	=	252
3 BR	128	-	17	=	111
4 BR	-	-	-	=	-
5 BR	-	-	-	=	-
Total	465		55		410
	Developer's Unit Mix		Net Demand		Capture Rate
0 BR	Developer's Unit Mix	/	Net Demand	=	Capture Rate
O BR 1 BR	Developer's Unit Mix - 4	/	Net Demand - 47	= =	Capture Rate - 8.5%
	-		-		-
1 BR	4	/ / /	- 47	=	8.5%
1 BR 2 BR	4 9	 	- 47 252	= =	8.5% 3.6%
1 BR 2 BR 3 BR	4 9 5	 	- 47 252 111	= = =	8.5% 3.6% 4.5%



Minimum Income Limit		\$17,486 Maximum Income Limit				
Income Category	New Renter Households - Total Change in Households PMA 2020 to Prj Mrkt Entry May 2023		Income Brackets	Percent within Cohort	Renter Households within Bracket	
\$0-9,999	-93	237.7%	\$0	0.0%	0	
\$10,000-19,999	-91	233.3%	\$2,513	25.1%	-23	
\$20,000-29,999	-46	117.4%	\$9,410	94.1%	-43	
\$30,000-39,999	-18	44.9%	\$225	2.3%	0	
\$40,000-49,999	23	-58.0%	\$0	0.0%	0	
\$50,000-59,999	-30	76.8%	\$0	0.0%	0	
\$60,000-74,999	22	-56.5%	\$0	0.0%	0	
\$75,000-99,999	24	-62.3%	\$0	0.0%	0	
\$100,000-124,999	36	-92.8%	\$0	0.0%	0	
\$125,000-149,999	27	-69.6%	\$0	0.0%	0	
\$150,000-199,999	57	-144.9%	\$0	0.0%	0	
\$200,000+	49	-126.1%	\$ 0	0.0%	0	
Total	-39	100.0%		170.1%	-67	

50% AMI HOME

NEW RENTER HOUSEHOLD DEMAND BY INCOME COHORT - @50% (HOME)

POTENTIAL EXISTING HOUSEHOLD DEMAND BY INCOME COHORT - @50% (HOME)							
Minimum Income Limit		\$17,486 Maximum Income Limit \$30,22					
Income Category	Total Pontor H	ouseholds PMA 2020	Income Brackets	Percent within	Households		
income category		OUSCIIOIUS FINA 2020	Income brackets	Cohort	within Bracket		
\$0-9,999	1,362	20.0%	\$0	0.0%	0		
\$10,000-19,999	1,271	18.7%	\$2,513	25.1%	319		
\$20,000-29,999	1,057	15.6%	\$9,410	94.1%	995		
\$30,000-39,999	776	11.4%	\$225	2.3%	17		
\$40,000-49,999	592	8.7%	\$0	0.0%	0		
\$50,000-59,999	437	6.4%	\$0	0.0%	0		
\$60,000-74,999	371	5.5%	\$0	0.0%	0		
\$75,000-99,999	261	3.8%	\$0	0.0%	0		
\$100,000-124,999	225	3.3%	\$0	0.0%	0		
\$125,000-149,999	160	2.4%	\$0	0.0%	0		
\$150,000-199,999	121	1.8%	\$0	0.0%	0		
\$200,000+	161	2.4%	\$0	0.0%	0		
Total	6,794	100.0%		19.6%	1,332		

ASSUMPTIONS - @50% (HOME)

Tenancy		Family	% of Income toward	s Housing	35%	
Rural/Urban	-		Maximum # of Occu	ipants	5	
Persons in Household	0BR	1BR	2BR	3BR	4BR+	
1	0%	20%	80%	0%	0%	
2	0%	20%	80%	0%	0%	
3	0%	0%	50%	50%	0%	
4	0%	0%	30%	70%	0%	
5+	0%	0%	0%	100%	0%	



NORTHEAST POINTE II – LUMBERTON, NORTH CAROLINA –MARKET STUDY

Income Target Population		@50% (HOME
New Renter Households PMA		-39
Percent Income Qualified		170.1%
New Renter Income Qualified Households		-67
Demand from Existing Households 2020		
Demand from Rent Overburdened Households		
Income Target Population		@50% (HOME
Total Existing Demand		6,794
Income Qualified		19.6%
Income Qualified Renter Households		1,332
Percent Rent Overburdened Prj Mrkt Entry May 2023		43.2%
Rent Overburdened Households		576
Demand from Living in Substandard Housing		1 220
Income Qualified Renter Households		1,332
Percent Living in Substandard Housing		0.2% 3
Households Living in Substandard Housing		3
Senior Households Converting from Homeownership		@E0% (HOME
Income Target Population Total Senior Homeowners		@50% (HOME 0
Rural Versus Urban 5.0%		0
Senior Demand Converting from Homeownership		0
Total Demand		
Total Demand from Existing Households		579
Total New Demand		-67
Total Demand (New Plus Existing Households)		512
Demand from Seniors Who Convert from Homeownership		0
Percent of Total Demand From Homeownership Conversion		0.0%
Is this Demand Over 20 percent of Total Demand?		No
By Bedroom Demand		
One Person	36.3%	186
Two Persons	24.8%	127
Three Persons	16.4%	84
Four Persons	10.3%	53
Five Persons	12.2%	63
Total	100.0%	512



To place Person Demand into Bedroom Type Units

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To place Person Demand into Bedroom Type onits		
Of one-person households in studio units	0%	0
Of two-person households in studio units	0%	0
Of three-person households in studio units	0%	0
Of four-person households in studio units	0%	0
Of five-person households in studio units	0%	0
Of one-person households in 1BR units	20%	37
Of two-person households in 1BR units	20%	25
Of three-person households in 1BR units	0%	0
Of four-person households in 1BR units	0%	0
Of five-person households in 1BR units	0%	0
Of one-person households in 2BR units	80%	149
Of two-person households in 2BR units	80%	102
Of three-person households in 2BR units	50%	42
Of four-person households in 2BR units	30%	16
Of five-person households in 2BR units	0%	0
Of one-person households in 3BR units	0%	0
Of two-person households in 3BR units	0%	0
Of three-person households in 3BR units	50%	42
Of four-person households in 3BR units	70%	37
Of five-person households in 3BR units	100%	63
Of one-person households in 4BR units	0%	0
Of two-person households in 4BR units	0%	0
Of three-person households in 4BR units	0%	0
Of four-person households in 4BR units	0%	0
Of five-person households in 4BR units	0%	0
Of one-person households in 5BR units	0%	0
Of two-person households in 5BR units	0%	0
Of three-person households in 5BR units	0%	0
Of four-person households in 5BR units	0%	0
Of five-person households in 5BR units	0%	0
Total Demand		512

Total I	Demand (Subject Unit 1	Types)	Additions to Supply		Net Demand
0 BR	-	-	-	=	-
1 BR	63	-	10	=	53
2 BR	308	-	28	=	280
3 BR	141	-	17	=	124
4 BR	-	-	-	=	-
5 BR	-	-	-	=	-
Total	512		55		457
	Developer's Unit Mix		Net Demand		Capture Rate
0 BR	Developer's Unit Mix	/	Net Demand	=	Capture Rate
O BR 1 BR	Developer's Unit Mix - 3	/	Net Demand - 53	=	Capture Rate - 5.7%
	-		-	= = =	-
1 BR	3	/ / /	- 53	=	5.7%
1 BR 2 BR	35	 	- 53 280	= =	5.7% 1.8%
1 BR 2 BR 3 BR	35	 	- 53 280	= =	5.7% 1.8%



60% AMI

\$38.880 Minimum Income Limit \$21,977 Maximum Income Limit **New Renter Households - Total Change** Renter Percent within **Income Category** in Households PMA 2020 to Prj Mrkt **Income Brackets** Households Cohort Entry May 2023 within Bracket \$0-9,999 -93 \$0 0.0% 237.7% 0 \$0 0 \$10,000-19,999 -91 233.3% 0.0% 117.4% \$8,022 80.2% -37 \$20,000-29,999 -46 \$30.000-39.999 44.9% \$8.880 -16 -18 88.8% \$40,000-49,999 23 -58.0% \$0 0.0% 0 \$50,000-59,999 -30 76.8% \$0 0.0% 0 \$60,000-74,999 22 -56.5% \$0 0.0% 0 \$75,000-99,999 24 -62.3% \$0 0.0% 0 \$100,000-124,999 36 -92.8% \$0 0.0% 0 \$0 0 \$125,000-149,999 27 -69.6% 0.0% 0 \$150,000-199,999 57 -144.9% \$0 0.0% \$200,000+ 49 -126.1% \$0 0.0% 0 Total -39 100.0% 134.1% -52

NEW RENTER HOUSEHOLD DEMAND BY INCOME COHORT - @60%

POTENTIAL EXISTING HOUSEHOLD DEMAND BY INCOME COHORT - @60%

Minimum Income Limit		\$21,977 Maximum Income Limit				
Income Category	Total Penter H	ouseholds PMA 2020	Income Brackets	Percent within	Households	
income category				Cohort	within Bracket	
\$0-9,999	1,362	20.0%	\$0	0.0%	0	
\$10,000-19,999	1,271	18.7%	\$0	0.0%	0	
\$20,000-29,999	1,057	15.6%	\$8,022	80.2%	848	
\$30,000-39,999	776	11.4%	\$8,880	88.8%	689	
\$40,000-49,999	592	8.7%	\$0	0.0%	0	
\$50,000-59,999	437	6.4%	\$0	0.0%	0	
\$60,000-74,999	371	5.5%	\$0	0.0%	0	
\$75,000-99,999	261	3.8%	\$0	0.0%	0	
\$100,000-124,999	225	3.3%	\$0	0.0%	0	
\$125,000-149,999	160	2.4%	\$0	0.0%	0	
\$150,000-199,999	121	1.8%	\$0	0.0%	0	
\$200,000+	161	2.4%	\$0	0.0%	0	
Total	6,794	100.0%		22.6%	1,537	

ASSUMPTIONS - @60%

Tenancy	nancy		Family % of Income towards Housing			35%
Rural/Urban		Rural		laximum # of Occupants		
Persons in Household	OBR	1BR	2BR	3BR	4BR+	
1	0%	20%	80%	0%	0%	
2	0%	20%	80%	0%	0%	
3	0%	0%	50%	50%	0%	
4	0%	0%	30%	70%	0%	
5+	0%	0%	0%	100%	0%	



NORTHEAST POINTE II – LUMBERTON, NORTH CAROLINA –MARKET STUDY

Demand from New Renter Households 2020 to May 2023		
Income Target Population		@60%
New Renter Households PMA		-39
Percent Income Qualified		134.1%
New Renter Income Qualified Households		-52
Demand from Existing Households 2020		
Demand from Rent Overburdened Households		
Income Target Population		@60%
Total Existing Demand		6,794
Income Qualified		22.6%
Income Qualified Renter Households		1,537
Percent Rent Overburdened Prj Mrkt Entry May 2023		43.2%
Rent Overburdened Households		665
Demand from Living in Substandard Housing		
Income Qualified Renter Households		1,537
Percent Living in Substandard Housing		0.2%
Households Living in Substandard Housing		4
Senior Households Converting from Homeownership		
Income Target Population		@60%
Total Senior Homeowners		0
Rural Versus Urban 5.0%		
Senior Demand Converting from Homeownership		0
Total Demand		
Total Demand from Existing Households		668
Total New Demand		-52
Total Demand (New Plus Existing Households)		616
Demand from Seniors Who Convert from Homeownership		0
Percent of Total Demand From Homeownership Conversion		0.0%
Is this Demand Over 20 percent of Total Demand?		No
By Bedroom Demand		
One Person	36.3%	224
Two Persons	24.8%	153
Three Persons	16.4%	101
Four Persons	10.3%	64
Five Persons	12.2%	75
Total	100.0%	616



To place Person Demand into Bedroom Type Units

.....

To place Person Demand into Bedroom Type onits		
Of one-person households in studio units	0%	0
Of two-person households in studio units	0%	0
Of three-person households in studio units	0%	0
Of four-person households in studio units	0%	0
Of five-person households in studio units	0%	0
Of one-person households in 1BR units	20%	45
Of two-person households in 1BR units	20%	31
Of three-person households in 1BR units	0%	0
Of four-person households in 1BR units	0%	0
Of five-person households in 1BR units	0%	0
Of one-person households in 2BR units	80%	179
Of two-person households in 2BR units	80%	122
Of three-person households in 2BR units	50%	50
Of four-person households in 2BR units	30%	19
Of five-person households in 2BR units	0%	0
Of one-person households in 3BR units	0%	0
Of two-person households in 3BR units	0%	0
Of three-person households in 3BR units	50%	50
Of four-person households in 3BR units	70%	45
Of five-person households in 3BR units	100%	75
Of one-person households in 4BR units	0%	0
Of two-person households in 4BR units	0%	0
Of three-person households in 4BR units	0%	0
Of four-person households in 4BR units	0%	0
Of five-person households in 4BR units	0%	0
Of one-person households in 5BR units	0%	0
Of two-person households in 5BR units	0%	0
Of three-person households in 5BR units	0%	0
Of four-person households in 5BR units	0%	0
Of five-person households in 5BR units	0%	0
Total Demand		616

Total D	emand (Subject Unit 1	Types)	Additions to Supply		Net Demand
0 BR	-	-	-	=	-
1 BR	75	-	10	=	65
2 BR	371	-	40	=	331
3 BR	170	-	18	=	152
4 BR	-	-	-	=	-
5 BR	-	-	-	=	-
Total	616		68		548
	Developer's Unit Mix		Net Demand		Capture Rate
0 BR	Developer's Unit Mix	/	Net Demand	=	Capture Rate
0 BR 1 BR	Developer's Unit Mix - 5	/	- - 65	=	Capture Rate - 7.7%
	-	 	-		-
1 BR	5	 	- 65	=	7.7%
1 BR 2 BR	5 30	 	- 65 331	= =	7.7% 9.1%
1 BR 2 BR 3 BR	5 30	 	- 65 331	= =	7.7% 9.1%



l	NEW RENTER HO	DUSEHOLD DEMAND E	BY INCOME COHOR	T - Overall	
Minimum Income Limit	it \$17,486 Maximum Income Limit				\$38,880
	New Renter Hou	seholds - Total Change		Percent within	Renter
Income Category	in Households I	PMA 2020 to Prj Mrkt	Income Brackets		Households
	Entry	May 2023		Cohort	within Bracket
\$0-9,999	-93	237.7%	\$0	0.0%	0
\$10,000-19,999	-91	233.3%	\$2,513	25.1%	-23
\$20,000-29,999	-46	117.4%	\$9,999	100.0%	-46
\$30,000-39,999	-18	44.9%	\$8,880	88.8%	-16
\$40,000-49,999	23	-58.0%	\$0	0.0%	0
\$50,000-59,999	-30	76.8%	\$0	0.0%	0
\$60,000-74,999	22	-56.5%	\$0	0.0%	0
\$75,000-99,999	24	-62.3%	\$0	0.0%	0
\$100,000-124,999	36	-92.8%	\$0	0.0%	0
\$125,000-149,999	27	-69.6%	\$0	0.0%	0
\$150,000-199,999	57	-144.9%	\$O	0.0%	0
\$200,000+	49	-126.1%	\$0	0.0%	0
Total	-39	100.0%		215.9%	-84

Overall

POTENTIAL EXISTING HOUSEHOLD DEMAND BY INCOME COHORT - Overall

Minimum Income Limit		\$17,486 Maximum Income Limit				
Income Category	Total Pontor H	ouseholds PMA 2020	Income Brackets	Percent within	Households	
income category		Dusendius Fivia 2020		Cohort	within Bracket	
\$0-9,999	1,362	20.0%	\$0	0.0%	0	
\$10,000-19,999	1,271	18.7%	\$2,513	25.1%	319	
\$20,000-29,999	1,057	15.6%	\$9,999	100.0%	1,057	
\$30,000-39,999	776	11.4%	\$8,880	88.8%	689	
\$40,000-49,999	592	8.7%	\$0	0.0%	0	
\$50,000-59,999	437	6.4%	\$0	0.0%	0	
\$60,000-74,999	371	5.5%	\$0	0.0%	0	
\$75,000-99,999	261	3.8%	\$0	0.0%	0	
\$100,000-124,999	225	3.3%	\$0	0.0%	0	
\$125,000-149,999	160	2.4%	\$0	0.0%	0	
\$150,000-199,999	121	1.8%	\$0	0.0%	0	
\$200,000+	161	2.4%	\$0	0.0%	0	
Total	6,794	100.0%		30.4%	2,066	

ASSUMPTIONS - Overall

T				a lite a la d	25%
Tenancy		Family	% of Income toward	-	35%
Rural/Urban		Rural	Maximum # of Occu	ipants	5
Persons in Household	OBR	1BR	2BR	3BR	4BR+
1	0%	20%	80%	0%	0%
2	0%	20%	80%	0%	0%
3	0%	0%	50%	50%	0%
4	0%	0%	30%	70%	0%
5+	0%	0%	0%	100%	0%



NORTHEAST POINTE II – LUMBERTON, NORTH CAROLINA –MARKET STUDY

Income Target Population Overall New Renter Households PMA - 39 Percent Income Qualified Households 215.9% New Renter Income Qualified Households 2020 Demand from Existing Households 2020 Demand from Rent Overburdened Households Income Target Population Overall Income Qualified 30.4% Income Qualified Auseholds 2023 43.2% Rent Overburdened Pij Mrkt Entry May 2023 5 Senior Households Living in Substandard Housing 0.2% Households Living in Substandard Housing 5 Senior Households 0.2% Households Converting from Homeownership 0 Rural Versus Urban 5.0% Senior Demand (New Plus Existing Households 0.3% Total Demand (New Plus Existing Households 0.3% Exist Demand (New Plus Existing Households 0.3% Exist Demand (New Plus Existing Households 0.3%) Bernand from Seniors Who Convert from Homeownership 0 Demand from Seniors Who Convert from Homeownership 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroon Demand One Persons 16.4% 133 Four Persons 16.4% 133 Four Persons 12.2% 99 Total Demand 1000% Exist 122% Persons 12.2% 99 Total Demand 1000% Exist 122% Persons Person Perso	Demand from New Renter Households 2020 to May 2023		
Percent Income Qualified 215.9% New Renter Income Qualified Households .84 Demand from Existing Households 2020	Income Target Population		Overall
New Renter Income Qualified Households -84 Demand from Existing Households 2020	New Renter Households PMA		-39
Demand from Existing Households 2020 Demand from Rent Overburdened Households Overall Income Target Population Overall Total Existing Demand 6,794 Income Qualified Renter Households 2,066 Percent Rent Overburdened Prj Mrkt Entry May 2023 43,22% Rent Overburdened Households 893 Demand from Living in Substandard Housing 0,2% Income Qualified Renter Households 2,066 Percent Rent Voreburdened Prj Mrkt Entry May 2023 43,2% Income Qualified Renter Households 2,066 Percent Rent Substandard Housing 0,2% Households Living in Substandard Housing 0,2% Households Converting from Homeownership 0 Income Target Population Overall Total Senior Homeowners 0 Rural Versus Urban 5,0% Senior Demand from Existing Households 898 Total Demand -84 Total Demand from Existing Households 898 Total Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0,0%	Percent Income Qualified		215.9%
Demand from Rent Overburdened Households Overall Income Target Population Overall Total Existing Demand 6,794 Income Qualified 30.4% Income Qualified Renter Households 2,066 Percent Rent Overburdened Prj Mrkt Entry May 2023 43.2% Rent Overburdened Households 893 Demand from Living in Substandard Housing 0.2% Income Qualified Renter Households 2,066 Percent Living in Substandard Housing 0.2% Households Living in Substandard Housing 0.2% Households Converting from Homeownership 0 Income Target Population Overall Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand from Existing Households 898 Total Demand from Existing Households 898 Total New Demand -84 Total Demand from Existing Households) 814 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand Prom Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No	New Renter Income Qualified Households		-84
Income Target Population Overall Total Demand 6,794 Income Qualified 30.4% Income Qualified Renter Households 2,066 Percent Rent Overburdened Pij Mrkt Entry May 2023 43.2% Rent Overburdened Households 893 Demand from Living in Substandard Housing 2,066 Income Qualified Renter Households 893 Demand from Living in Substandard Housing 0.2% Households Living in Substandard Housing 5 Senior Households Converting from Homeownership 0 Income Target Population Overall Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand from Existing Households 898 Total Demand 844 Total Demand from Existing Households) 814 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand 36.3% 296 Two Person 36.3% 202 Three Persons 16.4% 133 Four Persons 16.4% 133 Four Persons 10.3% 84	Demand from Existing Households 2020		
Total Existing Demand6,794Income Qualified30.4%Income Qualified Renter Households2,066Percent Rent Overburdened Prj Mrkt Entry May 202343.2%Rent Overburdened Households893Demand from Living in Substandard Housing2,066Percent Living in Substandard Housing0.2%Households Converting from Homeownership0.2%Income Target Population0Name Target Population0Rent Overburdened Households0Senior Households Converting from Homeownership0Income Target Population0Rural Versus Urban5.0%Senior Demand Converting from Homeownership0Total Demand from Existing Households898Total Demand from Existing Households898Total Demand from Existing Households814Demand from Seniors Who Convert from Homeownership0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand24.8%One Person36.3%Persons16.4%Four Persons16.4%Four Persons16.4%Four Persons10.3%Senior Demand10.3%Senior Demand10.3%Senior Persons10.3%Senior Persons10.3%Senior Persons10.3%Senior Persons10.3%Senior Persons10.3%Senior Persons10.3%Senior Persons10.3% <t< td=""><td></td><td></td><td></td></t<>			
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Percent Percent Rent Overburdened Prj Mrkt Entry May 202343.2%Rent Overburdened Households893Demand from Living in Substandard Housing2,066Percent Living in Substandard Housing0.2%Households Living in Substandard Housing5Senior Households Converting from Homeownership0Income Target PopulationOverallTotal Senior Homeowners0Rural Versus Urban5.0%Senior Demand Converting from Homeownership0Total Demand-84Total Demand from Existing Households)814Demand from Seniors Who Convert from Homeownership0Percent of Total Demand From Homeownership Conversion0,0%Is this Demand Over 20 percent of Total Demand?0,0%By Bedroom Demand36.3%296Two Persons24.8%202Three Persons16.4%133Four Persons10.3%84Five Persons10.3%84	Income Qualified		30.4%
Rent Overburdened Households 893 Demand from Living in Substandard Housing Income Qualified Renter Households 2,066 Percent Living in Substandard Housing 0.2% Households Living in Substandard Housing 5 Senior Households Converting from Homeownership 0 Income Target Population Overall Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand Converting from Homeownership 0 Total Demand -84 Total Demand from Existing Households 898 Total Demand (New Plus Existing Households) 814 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroon Demand 36.3% 296 Two Persons 24.8% 202 Three Persons 16.4% 133 Four Persons 10.3% 84 Five Persons 10.3% 84	-		,
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Percent Living in Substandard Housing0.2%Households Living in Substandard Housing5Senior Households Converting from Homeownership0Income Target Population0 VerallTotal Senior Homeowners0Rural Versus Urban5.0%Senior Demand Converting from Homeownership0Total Demand0Total Demand from Existing Households898Total Demand from Existing Households898Total Demand from Existing Households898Total Demand from Seniors Who Convert from Homeownership0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%296Two Persons24.8%202Three Persons16.4%133Four Persons10.3%84Five Persons12.2%99			
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Income Target Population Overall Total Senior Homeowners 0 Rural Versus Urban 5.0% Senior Demand Converting from Homeownership 0 Total Demand 0 Total Demand from Existing Households 898 Total Demand (New Plus Existing Households) 814 Demand from Seniors Who Convert from Homeownership 0 Percent of Total Demand From Homeownership Conversion 0.0% Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand 36.3% 296 Two Persons 24.8% 202 Three Persons 16.4% 133 Four Persons 10.3% 84 Five Persons 12.2% 99	Households Living in Substandard Housing		5
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Senior Demand Converting from Homeownership0Total DemandTotal Demand from Existing Households898Total New Demand-84Total Demand (New Plus Existing Households)814Demand from Seniors Who Convert from Homeownership0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%296Two Persons24.8%202Three Persons16.4%133Four Persons10.3%84Five Persons12.2%99			0
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Total Demand from Existing Households898Total New Demand-84Total Demand (New Plus Existing Households)814Demand from Seniors Who Convert from Homeownership0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%One Person36.3%Two Persons24.8%Three Persons16.4%Four Persons10.3%Four Persons12.2%Server Server Se	Senior Demand Converting from Homeownership		0
Total New Demand-84Total Demand (New Plus Existing Households)814Demand from Seniors Who Convert from Homeownership Percent of Total Demand From Homeownership Conversion0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%296Two Persons24.8%202Three Persons16.4%133Four Persons10.3%84Five Persons12.2%99			
Total Demand (New Plus Existing Households)814Demand from Seniors Who Convert from Homeownership Percent of Total Demand From Homeownership Conversion0Percent of Total Demand From Homeownership Conversion0.0%Is this Demand Over 20 percent of Total Demand?NoBy Bedroom Demand36.3%One Person36.3%Two Persons24.8%Three Persons16.4%Four Persons10.3%Four Persons10.3%Five Persons12.2%Oge12.2%	-		
Demand from Seniors Who Convert from Homeownership Percent of Total Demand From Homeownership Conversion Is this Demand Over 20 percent of Total Demand?0By Bedroom DemandNoOne Person36.3% 24.8% 202Two Persons24.8% 16.4%Four Persons16.4% 133Four Persons10.3% 12.2%Stive Persons12.2% 99			
Percent of Total Demand From Homeownership Conversion Is this Demand Over 20 percent of Total Demand?0.0% NoBy Bedroom Demand36.3%296One Person36.3%296Two Persons24.8%202Three Persons16.4%133Four Persons10.3%84Five Persons12.2%99	Total Demand (New Plus Existing Households)		814
Is this Demand Over 20 percent of Total Demand? No By Bedroom Demand One Person Two Persons 24.8% 202 Three Persons 16.4% 133 Four Persons 10.3% 84 Five Persons 12.2% 99			0
By Bedroom Demand 36.3% 296 One Person 36.3% 202 Two Persons 24.8% 202 Three Persons 16.4% 133 Four Persons 10.3% 84 Five Persons 12.2% 99	Percent of Total Demand From Homeownership Conversion		0.0%
One Person 36.3% 296 Two Persons 24.8% 202 Three Persons 16.4% 133 Four Persons 10.3% 84 Five Persons 12.2% 99	Is this Demand Over 20 percent of Total Demand?		No
Two Persons 24.8% 202 Three Persons 16.4% 133 Four Persons 10.3% 84 Five Persons 12.2% 99	By Bedroom Demand		
Three Persons 16.4% 133 Four Persons 10.3% 84 Five Persons 12.2% 99			
Four Persons 10.3% 84 Five Persons 12.2% 99	Two Persons	24.8%	202
Five Persons 12.2% 99	Three Persons	16.4%	133
	Four Persons		84
Total 100.0% 814	Five Persons		
	Total	100.0%	814



To place Person Demand into Bedroom Type Units

.....

To place Person Demand into Bedroom Type onits		
Of one-person households in studio units	0%	0
Of two-person households in studio units	0%	0
Of three-person households in studio units	0%	0
Of four-person households in studio units	0%	0
Of five-person households in studio units	0%	0
Of one-person households in 1BR units	20%	59
Of two-person households in 1BR units	20%	40
Of three-person households in 1BR units	0%	0
Of four-person households in 1BR units	0%	0
Of five-person households in 1BR units	0%	0
Of one-person households in 2BR units	80%	236
Of two-person households in 2BR units	80%	161
Of three-person households in 2BR units	50%	67
Of four-person households in 2BR units	30%	25
Of five-person households in 2BR units	0%	0
Of one-person households in 3BR units	0%	0
Of two-person households in 3BR units	0%	0
Of three-person households in 3BR units	50%	67
Of four-person households in 3BR units	70%	59
Of five-person households in 3BR units	100%	99
Of one-person households in 4BR units	0%	0
Of two-person households in 4BR units	0%	0
Of three-person households in 4BR units	0%	0
Of four-person households in 4BR units	0%	0
Of five-person households in 4BR units	0%	0
Of one-person households in 5BR units	0%	0
Of two-person households in 5BR units	0%	0
Of three-person households in 5BR units	0%	0
Of four-person households in 5BR units	0%	0
Of five-person households in 5BR units	0%	0
Total Demand		814

Total I	Demand (Subject Unit 1	Types)	Additions to Supply		Net Demand
0 BR	-	-	-	- =	
1 BR	99	-	20	=	79
2 BR	490	-	68	=	422
3 BR	225	-	35	=	190
4 BR	-	-	-	=	-
5 BR	-	-	-	=	-
Total	814		123		691
	Developer's Unit Mix		Net Demand		Capture Rate
0 BR	Developer's Unit Mix	/	Net Demand	=	Capture Rate
0 BR 1 BR	Developer's Unit Mix - 12	/	Net Demand - 79	= =	Capture Rate - 15.1%
	-	 	-		-
1 BR	12	/ / /	- 79	=	15.1%
1 BR 2 BR	12 44	/ / / /	- 79 422	= =	15.1% 10.4%
1 BR 2 BR 3 BR	12 44	 	- 79 422	= = =	15.1% 10.4%



Conclusions

Several factors affect the indicated capture rates and are discussed following:

 This demand analysis does not measure the PMA's or Subject's ability to attract additional or latent demand into the market from elsewhere by offering an affordable option. Property managers at LIHTC developments throughout Lumberton indicated that approximately 85 to 90 percent of residents are from the Lumberton area. The remaining 10 to 15 percent of the residents relocated to Lumberton from other parts of Robeson County and Fayetteville. Therefore, we estimate that approximately 10 percent of the Subject's residents will originate from areas outside of the PMA. Because the demand analysis does not account for tenants moving from outside the PMA, it is somewhat conservative.

The following table summarizes the capture rates for the Subject. Note this table is not adjusted for demand by bedroom type.

	AMI	HH at @50% AMI (HOME) (\$17,486 to \$30,225)	AMI	Overall Demand
Demand from New Households (age and income appropriate)	-47	-67	-52	-84
PLUS	+	+	+	+
Demand from Existing Renter Housholds - Rent Overburdened Households	510	576	665	893
PLUS	+	+	+	+
Demand from Existing Renter Households - Substandard Housing	3	3	4	5
=	=	=	=	=
Sub Total	465	512	616	814
Demand from Existing Households - Elderly Homeowner Turnover (Limited to 20% where applicable)	0	0	0	0
Equals Total Demand	465	512	616	814
Less	-	-	-	-
New Supply	55	55	68	123
Equals Net Demand	410	457	548	691

DEMAND AND NET DEMAND



CAPTURE RATE ANALYSIS CHART								
Unit Type	Units Proposed	Total Demand	Supply	Net Demand	Capture Rate			
1BR at 50% AMI	4	57	10	47	8.5%			
1BR at 50% AMI (HOME)	3	63	10	53	5.7%			
1BR at 60% AMI	5	75	10	65	7.7%			
1BR Overall	12	99	20	79	15.1%			
2BR at 50% AMI	9	280	28	252	3.6%			
2BR at 50% AMI (HOME)	5	308	28	280	1.8%			
2BR at 60% AMI	30	371	40	331	9.1%			
2BR Overall	44	490	68	422	10.4%			
3BR at 50% AMI	5	128	17	111	4.5%			
3BR at 50% AMI (HOME)	3	141	17	124	2.4%			
3BR at 60% AMI	8	170	18	152	5.3%			
3BR Overall	16	225	35	190	8.4%			
@50% Overall	18	465	55	410	4.4%			
@50% (HOME) Overall	11	512	55	457	2.4%			
@60% Overall	43	616	68	548	7.8%			
Overall	72	814	123	691	10.4%			

The following table illustrates the capture rates for the Subject's units.

As the analysis illustrates, the Subject's capture rates vary from 1.8 to 15.1 percent with an overall capture rate of 10.4 percent. Overall, capture rates are low and based on the capture rates alone, there appears to be demand for the Subject.

6. Absorption Rate

Two of the comparables was able to report absorption. We have also included absorption data from another recently constructed LIHTC property in Robeson County.

ABSORPTION								
Property Name	Rent	Tenancy	Year	Total Units	Absorption (units/month)			
Fairfield Park Apartments**	LIHTC	Family	2020	64	29			
Griffin Park Apartments*	LIHTC	Family	2019	72	36			
Northeast Pointe Apartments*	LIHTC	Family	2017	64	13			

*Utilized as a comparable property

**In initial absorption phase

As illustrated in the table above, absorption rates at recently constructed properties in the area range from 13 to 36 units per month with an average of 26 units per month. It should be noted that the Subject's sister property Northeast Pointe Apartments, was completed in 2017 and was reportedly stabilized within five months of completion. Additionally, the most recent construction LIHTC property in Lumberton, Griffin Park Apartments, was completed in March 2019, and was fully leased within two months of completion. With the stable demographic base of low to moderate-income households in the PMA and the existing LIHTC properties reporting low vacancy rates and maintaining waiting lists, we believe the Subject should be able to experience an absorption rate similar to the average absorption rate reported by the above properties. As illustrated in the demand analysis, captures rates vary from 1.8 to 15.1 percent with an overall capture rate of 10.4 percent. These capture rates are low and indicate adequate demand for the Subject, even after removing the planned additions to supply. Further, all five of the comparable LIHTC properties maintain waiting lists and three report full occupancy. Therefore, based on the demand calculations presented within



this report, which indicate good capture rates and an ample number of income-qualified households, we believe the Subject could absorb approximately 25 units per month upon completion. This equals an absorption period of two to three months. We expect the Subject to reach stabilized occupancy of 93 percent within two to three months. It should be noted that construction on the Subject is not anticipated to be completed until May 2023, which is considered outside of the primary window from the COVID-19 pandemic.



H.SUPPLY ANALYSIS

SUPPLY ANALYSIS

Survey of Comparable Projects

Comparable properties are examined on the basis of physical characteristics, i.e. building type, age/quality, level of common amenities, absorption, as well as similarity in rent. We attempted to compare the Subject to complexes from the competing market to provide a broader picture of the health and available supply in the market. We surveyed many properties that we chose not to use in the survey because they were not as comparable to the Subject as others that were selected.

1. Description of Property Types Surveyed/Determination of Number of Tax Credit Units

We interviewed numerous properties to determine which ones were considered "true" competition for the Subject. Several properties in the market area were interviewed and not included because of their dissimilarity or other factors. Fully subsidized properties were excluded due to differing rent structures from the Subject without a subsidy; however, it should be noted that subsidized properties in the market area were found to have stable occupancies. The following table illustrates the excluded properties.

EXCLUDED PROPERTIES								
Property Name	Location	Rent Structure	Tenancy	Reason for Exclusion				
Baker House	Lumberton	LIHTC	Senior	Dissimilar tenancy				
Longleaf Apartments	Lumberton	LIHTC	Family	More comparable properties				
Meadow Branch Apartments	Lumberton	LIHTC	Family	Under construction				
River Highlands	Lumberton	LIHTC	Family	Proposed				
River Terrace Village	Lumberton	LIHTC/Rural Development	Senior	Subsidized rents				
Roberts Landing	Lumberton	LIHTC/Rural Development	Family	Subsidized rents				
Williams Landing	Lumberton	LIHTC/Rural Development	Family	Subsidized rents				
Wind Crest Senior Housing	Lumberton	LIHTC	Senior	Proposed				
Windsor Crossing	Lumberton	LIHTC	Senior	Dissimilar tenancy				
Davis Heights	Lumberton	Public Housing	Family	Subsidized rents				
Eastwood Terrace	Lumberton	Public Housing	Family	Subsidized rents				
Hilton Heights	Lumberton	Public Housing	Family	Subsidized rents				
Lumbee Homes	Lumberton	Public Housing	Family	Subsidized rents				
Mohr Plaza	Lumberton	Public Housing	Senior	Subsidized rents				
Morgan Britt	Lumberton	Public Housing	Family	Subsidized rents				
Myers Park	Lumberton	Public Housing	Family	Subsidized rents				
Rozier Homes	Lumberton	Public Housing	Family	Subsidized rents				
The Meadows	Lumberton	Public Housing	Family	Subsidized rents				
The Meadows Extension	Lumberton	Public Housing	Family	Subsidized rents				
Tudor Court	Lumberton	Public Housing	Family	Subsidized rents				
Turner Terrace	Lumberton	Public Housing	Family	Subsidized rents				
Weaver Court	Lumberton	Public Housing	Family	Subsidized rents				
Gavin Park Apartments	Lumberton	Rural Development	Senior	Subsidized rents				
Lumberwood Apartments	Lumberton	Rural Development	Family	Subsidized rents				
River Terrace Apartments	Lumberton	Rural Development	Senior	Subsidized rents				
Apartments At Lumberton	Lumberton	Rural Development	Family	Subsidized rents				
Arc/hds Robeson County Group Home #3	Lumberton	Section 8	Senior	Subsidized rents				
First Baptist Homes	Lumberton	Section 8	Senior	Subsidized rents				
First Baptist Homes li	Lumberton	Section 8	Senior	Subsidized rents				
Holly Ridge Apartments	Lumberton	Section 8	Family	Subsidized rents				
Parkview Terrace	Lumberton	Section 8	Family	Subsidized rents				
Wesley Ridge	Lumberton	Section 8	Senior	Subsidized rents				
200-220 Manila St	Fairmont	Market	Family	Low unit count/inferior age/condition				
308-312 E Broad St	Saint Pauls	Market	Family	Low unit count/inferior age/condition				
3924 Alamac Rd	Lumberton	Market	Family	Manufactured homes				
4508 Cricklewood St	Lumberton	Market	Family	Low unit count/inferior age/condition				
4556 NC Highway 72 W	Lumberton	Market	Family	Manufactured homes				
500 Marvin St	Fairmont	Market	Family	Low unit count/inferior age/condition				
518 E 15th St	Lumberton	Market	Family	Low unit count/inferior age/condition				
901 N Elm St	Lumberton	Market	Family	Low unit count/inferior age/condition				
Carthage Square	Lumberton	Market	Family	Inferior age/condition				
Godwin Avenue Apartments	Lumberton	Market	Family	Inferior age/condition				
The Lofts at A.S. Thomas Center	Pembroke	Market	Family	Low unit count/unable to contact				



Comparable Properties

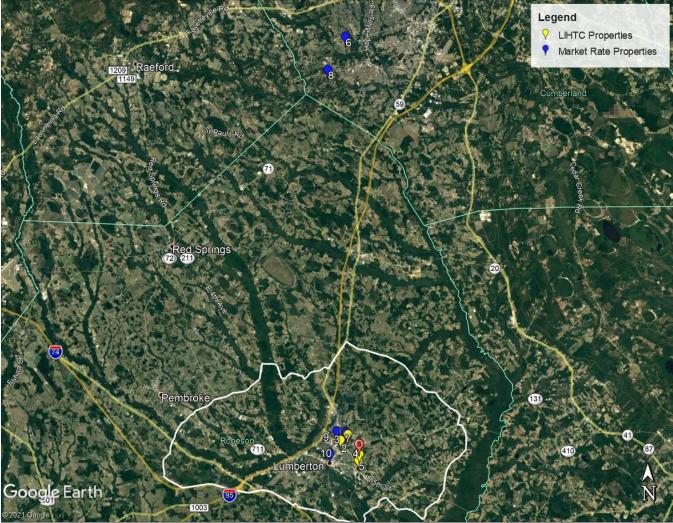
Property managers and realtors were interviewed for information on unit mix, size, absorption, unit features and project amenities, tenant profiles, and market trends in general. Our competitive survey includes ten "true" comparable properties containing 844 units. There are six family LIHTC properties in the Subject's PMA. We have included five of the six properties as comparables in our analysis. We have also included five market rate properties in our analysis. Of these, three properties are within the Subject's PMA. The remaining two properties are located in Fayetteville. These comparables are considered reasonable proxies for the Subject as they are among the most recent construction properties in the area in southwestern Fayetteville. Fayetteville is considered a superior location to the Subject in terms of median income, median rent, and median home value.

The impact of COVID-19 broadly on apartment operations in this market does not appear to have been significant as of the date of this report. Seven of the ten comparables reported no significant impact to collections, occupancy, or traffic during the COVID-19 pandemic. Four of the comparables reported an increase in tenants making late payments due to the pandemic. However, the majority of these tenants are on payment plans or are up-to-date on rent. The long-term impacts of COVID-19 on this market are yet to be seen; however, in the short-term the impact has been minimal.

A detailed matrix describing the individual competitive properties as well as the proposed Subject is provided on the following pages. A Comparable Properties Map, illustrating the location of the Subject in relation to comparable properties is also provided on the following page. The properties are further profiled in the writeups following. The property descriptions include information on vacancy, turnover, absorption, age, competition, and the general health of the rental market, when available. Throughout the course of performing this analysis of the local rental market, many apartment managers, realtors, leasing agents, and owners were contacted in person, or through the telephone or email.

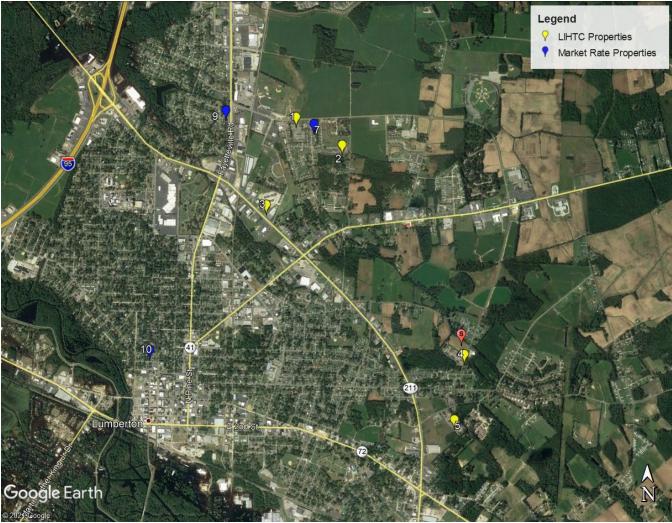


COMPARABLE RENTAL PROPERTY MAP



Source: Google Earth, March 2021.





Source: Google Earth, March 2021.

COMPARABLE PROPERTIES

#	Comparable Property	City	Rent	Distance to
#		City	Structure	Subject
S	Northeast Pointe II	Lumberton	LIHTC/HOME	-
1	Carriage Hills	Lumberton	LIHTC	1.7 miles
2	Chestnut Place	Lumberton	LIHTC	1.4 miles
3	Griffin Park Apartments	Lumberton	LIHTC	1.4 miles
4	Northeast Pointe Apartments	Lumberton	LIHTC	0.0 miles
5	Sadie's Landing	Lumberton	LIHTC	0.4 miles
6	Britt Lake Apartment Homes*	Fayetteville	Market	26.2 miles
7	Deacon's Ridge	Lumberton	Market	1.6 miles
8	King's Quarters At Jack Britt*	Fayetteville	Market	24.2 miles
9	The North View (FKA Granada Terrace)	Lumberton	Market	2.0 miles
10	Town Village Apartments	Lumberton	Market	1.9 miles

*Located outside PMA

The following tables illustrate unit mix by bedroom type and income level, square footage by bedroom type, year built, common area and in-unit amenities, rent per square foot, monthly rents and utilities included, and vacancy information for the comparable properties and the Subject in a comparative framework.



				SUMMAR	Y MATRIX									
Comp #	Property Name	Distance to Subject	Type / Built / Renovated	Rent Structure	Unit Description	#	%	Size (SF)	Restriction	Rent (Adj)	Max Rent?	Waiting List?	Vacant Units	Vacancy Rate
Subject	Northeast Pointe II	-	Garden	@50%, @50% (HOME),	1BR / 1BA	4	5.6%	806	@50%	\$502	Yes	N/A	N/A	N/A
	219 Harrill Road		2-stories	@60%	1BR / 1BA	3	4.2%	806	@50% (HOME)	\$429	Yes	N/A	N/A	N/A
	Lumberton, NC 28358		2023 / n/a		1BR / 1BA	5	6.9%	806	@60%	\$560	No	N/A	N/A	N/A
	Robeson County		Family		2BR / 2BA	9	12.5%	1,053	@50%	\$610	No	N/A	N/A	N/A
					2BR / 2BA	5	6.9%	1,053	@50% (HOME)	\$564	Yes	N/A	N/A	N/A
					2BR / 2BA	30	41.7%	1,053	@60%	\$675	No	N/A	N/A	N/A
					3BR / 2BA	5	6.9%	1,213	@50%	\$675	No	N/A	N/A	N/A
					3BR / 2BA 3BR / 2BA	3 8	4.2% 11.1%	1,213 1,213	@50% (HOME) @60%	\$650 \$750	Yes No	N/A N/A	N/A N/A	N/A N/A
					JDR / ZDA	72	11.1%	1,213	@00%	\$150	NU	N/A	N/A	N/A
1	Carriage Hills	1.7 miles	Garden	@50%. @60%	1BR / 1BA	4	5.6%	727	@50%	\$518	Yes	Yes	0	0.0%
-	1050 Linkhaw Rd	2.17 111100	2-stories	600%, 600%	1BR / 1BA	4	5.6%	727	@60%	\$620	Yes	Yes	õ	0.0%
	Lumberton, NC 28358		2012 / n/a		2BR / 1BA	24	33.3%	941	@50%	\$604	Yes	Yes	0	0.0%
	Robeson County		Family		2BR / 1BA	24	33.3%	941	@60%	\$679	Yes	Yes	2	8.3%
					3BR / 2BA	8	11.1%	1,160	@50%	\$701	Yes	Yes	0	0.0%
					3BR / 2BA	8	11.1%	1,160	@60%	\$748	Yes	Yes	0	0.0%
						72							2	2.8%
2	Chestnut Place	1.4 miles	Townhouse	@50%, @60%	2BR / 1BA	12	25.0%	850	@50%	\$557	Yes	Yes	0	0.0%
	1130 Furman Drive		2-stories		2BR / 1BA	12	25.0%	850	@60%	\$693	Yes	Yes	0	0.0%
	Lumberton, NC 28358		1998 / n/a		3BR / 1.5BA		25.0%	1,068	@50%	\$639	Yes	Yes	0	0.0%
	Robeson County		Family		3BR / 1.5BA		25.0%	1,068	@60%	\$797	Yes	Yes	0	0.0%
3	Griffin Park Apartments	1.4 miles	Garden	@60%	1BR / 1BA	48 2	2.8%	705	@60%	\$485	No	Yes	N/A	N/A
3	1960 N Roberts Ave	1.4 miles	2-stories	@6U%	1BR / 1BA	6	2.8%	967	@60%	\$485 \$485	No	Yes	N/A	N/A
	Lumberton, NC 28358		2019 / n/a		2BR / 2BA	17	23.6%	967	@60%	\$495	No	Yes	N/A	N/A
	Robeson County		Family		2BR / 2BA	17	23.6%	967	@60%	\$580	No	Yes	N/A	N/A
			·,		3BR / 2BA	15	20.8%	1,126	@60%	\$550	No	Yes	N/A	N/A
					3BR / 2BA	15	20.8%	1,126	@60%	\$600	No	Yes	N/A	N/A
						72							2	2.8%
4	Northeast Pointe Apartments	0.0 miles	Garden	@50%, @60%	2BR / 2BA	36	56.3%	1,001	@50%	\$505	No	Yes	0	0.0%
	175 Harrill Road		2-stories		2BR / 2BA	N/A	N/A	1,001	@60%	\$505	No	Yes	0	N/A
	Lumberton, NC 28358		2017 / n/a		3BR / 2BA	28	43.8%	1,164	@50%	\$550	No	Yes	0	0.0%
	Robeson County		Family		3BR / 2BA	N/A	N/A	1,164	@60%	\$550	No	Yes	0	N/A
-	Or distant and in d	0.4 miles	O a vel a v	0500/ 0000/	000 / 404	64 22	20 70/	920	@50%	\$540	N.		0	0.0%
5	Sadie's Landing 2330 Mcphail Rd	0.4 miles	Garden 2-stories	@50%, @60%	2BR / 1BA 2BR / 1BA	22	36.7% 36.7%	920 920	@50% @60%	\$540 \$570	No No	Yes Yes	0	0.0% 0.0%
	Lumberton, NC 28358		2009 / n/a		3BR / 2BA	8	13.3%	1.207	@50%	\$600	No	Yes	0	0.0%
	Robeson County		Family		3BR / 2BA	8	13.3%	1,207	@60%	\$645	No	Yes	ő	0.0%
			·,		001() 201	60	10.070	2,201	20070	\$0.0		100	0	0.0%
6	Britt Lake Apartment Homes	26.2 miles	Garden	Market	1BR / 1BA	64	29.6%	650	Market	\$856	N/A	No	0	0.0%
	2920 Cosmo Place		2-stories		2BR / 2BA	56	25.9%	1,100	Market	\$967	N/A	No	4	7.1%
	Fayetteville, NC 28304		2007 / n/a		3BR / 2BA	96	44.4%	1,300	Market	\$1,088	N/A	No	0	0.0%
	Cumberland County		Family											
						216							4	1.9%
7	Deacon's Ridge	1.6 miles	Townhouse	Market	2BR / 2.5BA		40.0%	1,200	Market	\$900	N/A	No	0	0.0%
1	3712 Cliffridge Dr		2-stories		3BR / 3.5BA	6	60.0%	1,400	Market	\$1,019	N/A	No	0	0.0%
	Lumberton, NC 28358 Robeson County		2007 / n/a Family											
	Robeson County		Family			10							0	0.0%
8	King's Quarters At Jack Britt	24.2 miles	Garden	Market	2BR / 2BA	48	19.1%	1,150	Market	\$1,125	N/A	No	0	0.0%
Ŭ	3831 Queen Anne Loop	2	3-stories	marriet	2BR / 2BA	78	31.0%	1,130	Market	\$1,204	N/A	No	0	0.0%
1	Fayetteville, NC 28306		2014 / n/a		3BR / 2BA	48	19.1%	1,321	Market	\$1,293	N/A	No	õ	0.0%
	Cumberland County		Family		3BR / 2BA	78	31.0%	1,398	Market	\$1,363	N/A	No	0	0.0%
						252							0	0.0%
9	The North View (FKA Granada Terrace)	2.0 miles	Garden	Market	OBR/1BA	6	25.0%	500	Market	\$638	N/A	No	0	0.0%
	3634 Fayetteville Road		2-stories		1BR / 1BA	6	25.0%	700	Market	\$691	N/A	No	0	0.0%
1	Lumberton, NC 28358		1971/n/a		2BR / 2BA	6	25.0%	900	Market	\$719	N/A	No	0	0.0%
1	Robeson County		Family		3BR / 2BA	6	25.0%	1,100	Market	\$869	N/A	No	0	0.0%
						24							0	0.0%
10	Town Village Apartments	1.9 miles	Garden	Market	1BR / 1BA	4	15.4%	840	Market	\$545	N/A	No	0	0.0%
1	1005 N Elm Street		1-stories		2BR / 1BA	18	69.2%	950	Market	\$604	N/A	No	0	0.0%
	Lumberton, NC 28358		1978 / n/a		3BR / 1BA	4	15.4%	1,100	Market	\$673	N/A	No	0	0.0%
1	Robeson County		Family			- 26							0	0.00/
						26							U	0.0%



NORTHEAST POINTE II – LUMBERTON, NORTH CAROLINA –MARKET STUDY

	RENT AND SQUARE FO	OTAGE RANK	(ING – All rents adjusted for utilities and concessio	ns extracted	from the market.	
	Units Surveyed:	844	Weighted Occupancy:	99.1%		
	Market Rate	528	Market Rate	99.2%		
	Tax Credit	316	Tax Credit	98.7%		
	One Bedroom One Bath		Two Bedroom Two Bath		Three Bedroom Two Bath	
	Property	Average	Property	Average	Property	Average
RENT	Britt Lake Apartment Homes (Market)	\$856	King's Quarters At Jack Britt (Market)	\$1,204	King's Quarters At Jack Britt (Market)	\$1,363
	The North View (FKA Granada Terrace) (Market)	\$691	King's Quarters At Jack Britt (Market)	\$1,125	King's Quarters At Jack Britt (Market)	\$1,293
	Carriage Hills (@60%)	\$620	Britt Lake Apartment Homes (Market)	\$967	Britt Lake Apartment Homes (Market)	\$1,088
	Northeast Pointe II (@60%) Town Village Apartments (Market)	\$560 \$545	Deacon's Ridge (Market)(2.5BA) The North View (FKA Granada Terrace) (Market)	\$900 \$719	Deacon's Ridge (Market)(3.5BA) The North View (FKA Granada Terrace) (Market)	\$1,019 \$869
	Carriage Hills (@50%)	\$545 \$518	Chestnut Place (@60%)(1BA)	\$693	Chestnut Place (@60%)(1.5BA)	\$869 \$797
	Northeast Pointe II (@50%)	\$502	Carriage Hills (@60%)(1BA)	\$679	Northeast Pointe II (@60%)	\$750
	Griffin Park Apartments (@60%)	\$485	Northeast Pointe II (@60%)	\$675	Carriage Hills (@60%)	\$748
	Griffin Park Apartments (@60%)	\$485	Northeast Pointe II (@50%)	\$610	Carriage Hills (@50%)	\$701
	Northeast Pointe II (@50%)	\$429	Carriage Hills (@50%)(1BA)	\$604	Northeast Pointe II (@50%)	\$675
			Town Village Apartments (Market)(1BA)	\$604	Town Village Apartments (Market)(1BA)	\$673
			Griffin Park Apartments (@60%)	\$580	Northeast Pointe II (@50%)	\$650
			Sadie's Landing (@60%)(1BA)	\$570	Sadie's Landing (@60%)	\$645
			Northeast Pointe II (@50%)	\$564	Chestnut Place (@50%)(1.5BA)	\$639
			Chestnut Place (@50%)(1BA)	\$557	Griffin Park Apartments (@60%)	\$600
			Sadie's Landing (@50%)(1BA)	\$540	Sadie's Landing (@50%)	\$600
			Northeast Pointe Apartments (@50%)	\$505	Northeast Pointe Apartments (@50%)	\$550
			Northeast Pointe Apartments (@60%)	\$505	Griffin Park Apartments (@60%)	\$550
			Griffin Park Apartments (@60%)	\$495	Northeast Pointe Apartments (@60%)	\$550
SQUARE	Griffin Park Apartments (@60%)	967	King's Quarters At Jack Britt (Market)	1.228	Deacon's Ridge (Market)(3.5BA)	1,400
FOOTAGE				1,220	e , ,, ,	
FOUTAGE	Town Village Apartments (Market) Northeast Pointe II (@60%)	840 806	Deacon's Ridge (Market)(2.5BA) King's Quarters At Jack Britt (Market)	1,200	King's Quarters At Jack Britt (Market) King's Quarters At Jack Britt (Market)	1,398 1,321
	Northeast Pointe II (@50%)	806	Britt Lake Apartment Homes (Market)	1,150	Britt Lake Apartment Homes (Market)	1,321
	Northeast Pointe II (@50%)	806	Northeast Pointe II (@50%)	1.053	Northeast Pointe II (@50%)	1.213
	Carriage Hills (@50%)	727	Northeast Pointe II (@50%)	1,053	Northeast Pointe II (@50%)	1,213
	Carriage Hills (@60%)	727	Northeast Pointe II (@60%)	1,053	Northeast Pointe II (@60%)	1,213
	Griffin Park Apartments (@60%)	705	Northeast Pointe Apartments (@60%)	1,001	Sadie's Landing (@50%)	1,207
	The North View (FKA Granada Terrace) (Market)	700	Northeast Pointe Apartments (@50%)	1,001	Sadie's Landing (@60%)	1,207
	Britt Lake Apartment Homes (Market)	650	Griffin Park Apartments (@60%)	967	Northeast Pointe Apartments (@60%)	1,164
			Griffin Park Apartments (@60%)	967	Northeast Pointe Apartments (@50%)	1,164
			Town Village Apartments (Market)(1BA)	950	Carriage Hills (@60%)	1,160
			Carriage Hills (@60%)(1BA)	941	Carriage Hills (@50%)	1,160
			Carriage Hills (@50%)(1BA)	941	Griffin Park Apartments (@60%)	1,126
			Sadie's Landing (@60%)(1BA)	920	Griffin Park Apartments (@60%)	1,126
			Sadie's Landing (@50%)(1BA) The North View (FKA Granada Terrace) (Market)	920 900	The North View (FKA Granada Terrace) (Market) Town Village Apartments (Market)(1BA)	1,100 1,100
			Chestnut Place (@60%)(1BA)	850	Chestnut Place (@50%)(1.5BA)	1,100
			Chestnut Place (@50%)(1BA)	850	Chestnut Place (@60%)(1.5BA)	1,068
I			Uncontract Table (@30%)(10A)	000	Unestitut Hade (GOUN)(1.5DA)	1,000
RENT PER	Britt Lake Apartment Homes (Market)	\$1.32	King's Quarters At Jack Britt (Market)	\$0.98	King's Quarters At Jack Britt (Market)	\$0.98
SQUARE	The North View (FKA Granada Terrace) (Market)	\$0.99	King's Quarters At Jack Britt (Market)	\$0.98	King's Quarters At Jack Britt (Market)	\$0.97
FOOT	Carriage Hills (@60%)	\$0.85	Britt Lake Apartment Homes (Market)	\$0.88	Britt Lake Apartment Homes (Market)	\$0.84
	Carriage Hills (@50%)	\$0.71	Chestnut Place (@60%)(1BA)	\$0.82	The North View (FKA Granada Terrace) (Market)	\$0.79
	Northeast Pointe II (@60%)	\$0.69	The North View (FKA Granada Terrace) (Market)	\$0.80	Chestnut Place (@60%)(1.5BA)	\$0.75
	Griffin Park Apartments (@60%)	\$0.69	Deacon's Ridge (Market)(2.5BA)	\$0.75	Deacon's Ridge (Market)(3.5BA)	\$0.73
	Town Village Apartments (Market)	\$0.65	Carriage Hills (@60%)(1BA)	\$0.72	Carriage Hills (@60%)	\$0.64
	Northeast Pointe II (@50%)	\$0.62	Chestnut Place (@50%)(1BA)	\$0.66	Northeast Pointe II (@60%)	\$0.62
	Northeast Pointe II (@50%)	\$0.53	Carriage Hills (@50%)(1BA)	\$0.64	Town Village Apartments (Market)(1BA)	\$0.61
	Griffin Park Apartments (@60%)	\$0.50	Northeast Pointe II (@60%) Town Village Apartments (Market)(1BA)	\$0.64 \$0.64	Carriage Hills (@50%) Chestnut Place (@50%)(1.5BA)	\$0.60 \$0.60
			Sadie's Landing (@60%)(1BA)	\$0.64 \$0.62	Northeast Pointe II (@50%)	\$0.60 \$0.56
			Griffin Park Apartments (@60%)	\$0.62 \$0.60	Northeast Pointe II (@50%)	\$0.56
			Sadie's Landing (@50%)(1BA)	\$0.60	Sadie's Landing (@60%)	\$0.54
			Northeast Pointe II (@50%)	\$0.55 \$0.58	Griffin Park Apartments (@60%)	\$0.53
			Northeast Pointe II (@50%)	\$0.54	Sadie's Landing (@50%)	\$0.50
			Griffin Park Apartments (@60%)	\$0.51	Griffin Park Apartments (@60%)	\$0.49
						\$0.49 \$0.47



					AMENITY M	ATRIX					
	Subject	Carriage Hills	Chestnut Place	Griffin Park Apartments	Northeast Pointe Apartments	Sadie's Landing	Britt Lake Apartment Homes	Deacon's Ridge	King's Quarters At Jack Britt	The North View (FKA Granada Terrace)	Town Village Apartments
Rent Structure	LIHTC/HOME	LIHTC	LIHTC	LIHTC	LIHTC	LIHTC	Market	Market	Market	Market	Market
Tenancy	Family	Family	Family	Family	Family	Family	Family	Family	Family	Family	Family
Building Property Type	Garden	Garden	Townhouse	Garden	Garden	Garden	Garden	Townhouse	Garden	Garden	Garden
# of Stories	2-stories	2-stories	2-stories	2-stories	2-stories	2-stories	2-stories	2-stories	3-stories	2-stories	1-stories
Year Built	2023	2012	1998	2019	2017	2009	2007	2007	2014	1971	1978
Courtyard	no	no	no	no	no	yes	no	no	no	no	no
Utility Structure							-				
Cooking	no	no	no	no	no	no	no	no	no	no	no
Water Heat	no	no	no	no	no	no	no	no	no	no	no
Heat Other Electric	no	no	no	no	no	no no	no no	no	no	no	no
Water	no yes	no	no yes	no yes	no yes	yes	no	no no	no no	no	no
Sewer	yes	no	yes	yes	yes	yes	no	no	no	no	no
Trash	yes	yes	yes	yes	yes	yes	yes	no	no	no	yes
Accessibility			_								
Hand Rails	no	yes	no	no	no	no	no	no	yes	no	no
Unit Amenities											
Balcony/Patio	no	no	no	no	no	yes	yes	yes	yes	no	yes
Blinds Carpeting	yes	yes	yes yes	yes	yes	yes	yes	yes	yes	yes yes	yes
Hardwood	yes no	yes no	no	yes no	yes no	yes no	yes no	no yes	no yes	no	yes no
Central A/C	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Ceiling Fan	yes	yes	no	yes	yes	yes	yes	yes	yes	no	no
Coat Closet	no	yes	yes	yes	yes	yes	yes	yes	yes	yes	no
Exterior Storage	yes	yes	no	yes	no	yes	yes	yes	no	no	no
Furnishing	no	no	no	no	no	no	no	no	yes	no	no
Walk-In Closet	no	yes	no	yes	no	yes	yes	yes	yes	no	no
Washer/Dryer W/D Hookup	no	no	no	no	no	no	no	yes	yes	no	no
Kitchen	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Dishwasher	yes	yes	no	yes	yes	yes	yes	yes	yes	yes	no
Disposal	no	no	no	no	yes	no	no	yes	yes	no	yes
Microwave	no	no	no	no	no	no	no	yes	yes	yes	no
Oven	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Refrigerator	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Community Business Center	VOS	VOC	VOS	VOS	no	yes	Vec	no	VOS	no	no
Community Room	yes yes	yes yes	yes yes	yes yes	yes	yes	yes yes	no	yes yes	no	no
Central Laundry	yes	yes	yes	yes	yes	yes	yes	no	yes	yes	no
On-Site Mgmt	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	no
Recreation	÷	·	·			÷			·	·	
Exercise Facility	no	no	no	yes	no	no	yes	no	no	no	no
Playground	yes	yes	yes	yes	yes	yes	yes	no	yes	no	no
Swimming Pool	no	no	no	no	no	no	yes	no	yes	no	no
Picnic Area Recreational Area	yes no	yes no	yes no	yes no	yes no	yes no	no	no no	yes yes	no	no
WiFi	no	no	no	no	no	no	no	no	yes	no	no
Security						110			,00		
In-Unit Alarm	no	no	no	no	no	no	yes	no	yes	no	no
Intercom (Buzzer)	no	no	no	no	no	no	no	no	no	no	no
Intercom (Phone)	no	no	no	no	no	no	no	no	no	no	no
Limited Access	no	no	no	no	no	no	no	no	yes	no	no
Patrol	no	no	no	no	no	no	no	no	no	no	no
Perimeter Fencing Video Surveillance	no	no	no	no	no	no no	no	no	no	no	no no
Parking	yes	yes	no	no	no	110	no	no	no	no	110
Garage	no	no	no	no	no	no	yes	no	no	no	no
Garage Fee	n/a	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$0	\$0	\$0
Off-Street Parking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Off-Street Fee	n/a	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0



Comparable Property Analysis

1a-c. Vacancy

The following tables summarize overall vacancy rates for the comparable properties.

VACANCY - ALL COMPARABLES									
Property Name	Rent Structure	Tenancy	Total Units	Vacant Units	Vacancy Rate				
Carriage Hills	LIHTC	Family	72	2	2.8%				
Chestnut Place	LIHTC	Family	48	0	0.0%				
Griffin Park Apartments	LIHTC	Family	72	2	2.8%				
Northeast Pointe Apartments	LIHTC	Family	64	0	0.0%				
Sadie's Landing	LIHTC	Family	60	0	0.0%				
Britt Lake Apartment Homes*	Market	Family	216	4	1.9%				
Deacon's Ridge	Market	Family	10	0	0.0%				
King's Quarters At Jack Britt*	Market	Family	252	0	0.0%				
The North View (FKA Granada Terrace)	Market	Family	24	0	0.0%				
Town Village Apartments	Market	Family	26	0	0.0%				
Total in PMA			376	4	1.1%				
Total			844	8	0.9%				

*Located outside of the PMA

VACANCY - LIHTC COMPARABLES

Property Name	Rent Structure	Tenancy	Total Units	Vacant Units	Vacancy Rate
Carriage Hills	LIHTC	Family	72	2	2.8%
Chestnut Place	LIHTC	Family	48	0	0.0%
Griffin Park Apartments	LIHTC	Family	72	2	2.8%
Northeast Pointe Apartments	LIHTC	Family	64	0	0.0%
Sadie's Landing	LIHTC	Family	60	0	0.0%
LIHTC Total in PMA			316	4	1.3%

VACANCY - MARKET RATE COMPARABLES

Rent Structure	Tenancy	Total Units	Vacant Units	Vacancy Rate
Market	Family	216	4	1.9%
Market	Family	10	0	0.0%
Market	Family	252	0	0.0%
Market	Family	24	0	0.0%
Market	Family	26	0	0.0%
		60	0	0.0%
		528	4	0.8%
	Market Market Market Market	Market Family Market Family Market Family Market Family	MarketFamily216MarketFamily10MarketFamily252MarketFamily24MarketFamily2660	MarketFamily2164MarketFamily100MarketFamily2520MarketFamily240MarketFamily260600

*Located outside of the PMA

Overall vacancy among the comparables is 0.9 percent. Further, overall vacancy among the comparables located within the PMA is 1.1 percent. The LIHTC comparables reported vacancy rates ranging from zero to 2.8 percent with a weighted average of 1.3 percent, which is considered low. Of the five LIHTC properties, only two have any vacancies. The remaining three LIHTC comparables report full occupancy. According to the contact at Carriage Hills, the two vacant units at the property are being processed from a waiting list of 60 households. Our contact at Griffin Park stated that the two vacant units are both currently down for carpet replacement, but will be processed from a waiting list of 494 households once they are complete. All five of the LIHTC comparables report maintaining waiting lists. The low vacancy rates among the LIHTC comparables coupled with the presence of waiting lists indicates strong demand for affordable housing in the local market.



Vacancy among the market rate comparables is low at 0.8 percent. Further, the market rate comparables in the PMA are all fully occupied. Only one market rate comparable reported any vacancies, Britt Lake Apartment Homes. However, Britt Lake Apartment Homes is currently occupied at a healthy 98.1 percent. Overall, the local rental market appears to be healthy, and we believe that the Subject will be able to maintain a stabilized vacancy rate of seven percent or less following stabilization per state guideline standards. We would also expect that after completion of absorption, the Subject will operate with a waiting list.

Reasonability of Rents

It is important to acknowledge that NCHFA guidelines do not direct the market analysts to provide an achievable market rent or to quantify and/or discuss market advantage. These guidelines may be less stringent and the thresholds may be less demanding than other underwriters. Other underwriters may have guidelines that are more restrictive than those of NCHFA. This report is written to NCHFA guidelines. Therefore, the conclusions contained herein may not be replicated by a more stringent analysis. We recommend that the sponsor understand the guidelines of all those underwriting the Subject development to ensure the proposed rents are acceptable to all.

Rents provided by property managers at some properties may include all utilities while others may require tenants to pay all utilities. The Subject's rents will include water/sewer and trash removal expenses in rents. To make a fair comparison of the Subject rent levels to comparable properties, rents at comparable properties are typically adjusted to be consistent with the Subject. Adjustments are made using the utility allowance provided by the Lumberton Housing Authority. This allowance is dated December 1, 2019, the most recent available. The table below illustrates the net and gross rents at the Subject, as well as the maximum allowable rents.

		PF	ROPOSED	RENTS		
Unit Type	Unit Size (SF)	Number of Units	Asking Rent	Utility Allowance (1)	Gross Rent	2020 National Non- Metropolitan LIHTC Maximum Allowable Gross Rent
			@50%	, >		
1BR / 1BA 2BR / 2BA 3BR / 2BA	806 1,053 1,213	4 9 5	\$502 \$610 \$675 @50% (H0	\$81 \$89 \$105	\$583 \$699 \$780	\$583 \$701 \$810
1BR / 1BA 2BR / 2BA 3BR / 2BA	806 1,053 1,213	3 5 3	\$429 \$564 \$650	\$81 \$89 \$105	\$510 \$653 \$755	\$510 \$653 \$755
		_	@60%	-		
1BR / 1BA 2BR / 2BA 3BR / 2BA	806 1,053 1,213	5 30 8 72	\$560 \$675 \$750	\$81 \$89 \$105	\$641 \$764 \$855	\$700 \$841 \$972

Notes (1) Source of Utility Allowance provided by the Developer.

It should be noted that the Subject and all the comparables locations are considered rural areas as determined by USDA. Therefore, the Subject is eligible to use the national non-metropolitan rent and income limits, which are higher than the published rent and income limits for Robeson County. The following tables compare the Subject's proposed rents to those being achieved by comparable LIHTC properties.



Property Name	1BR	2BR	3BR	Rents at Max?
Northeast Pointe II	\$429/\$502	\$564/\$610	\$650/\$675	Yes/No
2020 National Non-Metropolitan LIHTC Maximum Rent (Net)	\$502	\$612	\$705	
2020 Maximum HOME Low Rent (Net) (Robeson County)	\$429	\$564	\$650	
Carriage Hills	\$518	\$604	\$701	Yes
Chestnut Place	-	\$557	\$639	Yes
Northeast Pointe Apartments	-	\$505	\$550	No
Sadie's Landing	-	\$540	\$600	No
Average	\$518	\$552	\$623	

LIHTC RENT COMPARISON @50%

	1BR	2BR	3BR	Rents at Max?
Northeast Pointe II		\$675	\$750	No
2020 National Non-Metropolitan LIHTC Maximum Rent (Net)	\$619	\$752	\$867	
Carriage Hills	\$620	\$679	\$748	Yes
Chestnut Place	-	\$693	\$797	Yes
Griffin Park Apartments	\$485	\$580	\$600	No
Northeast Pointe Apartments	-	\$505	\$550	No
Sadie's Landing	-	\$570	\$645	No
Average	\$553	\$605	\$668	

The Subject will offer one, two, and three-bedroom units restricted to 50 and 60 percent of AMI. The Subject property and all of the comparables are located in rural areas as determined by USDA. Thus, the Subject and each of the comparables are held to the national non-metropolitan maximum allowable levels. It should be noted that the Subject's Low HOME maximum allowable rents are below the 50 percent LIHTC maximum allowable rents. Low HOME rents are set at the lower of the two maximum allowable rents; thus, the Low HOME rents at the Subject are set at the Low HOME maximum allowable levels. The Subject's proposed one-bedroom rent at 50 percent AMI as well as its one, two, and three-bedroom Low HOME rents will be set at the maximum allowable levels, while its two and three-bedroom rents at 50 percent AMI as well as its one, two, and three-bedroom Low HOME rents as its one, two, and three-bedroom Low HOME rents will be set at the previous tables, two of the comparables offering units at the 50 and 60 percent of AMI levels reported their rents to be at the maximum allowable levels. However, the rents at these properties appear to be below or above the maximum allowable levels. This is likely due to differences in utility allowance. Overall, Northeast Pointe Apartments, Carriage Hills, and Chestnut Place are inferior to the proposed Subject.

Northeast Pointe Apartments, the Subject's sister property, is a family development located adjacent to the Subject site in Lumberton. This property was constructed in 2017 and exhibits good condition, which is considered slightly inferior to the anticipated excellent condition of the Subject upon completion. Northeast Pointe Apartments offers slightly inferior in-unit amenities compared to the Subject as it lacks exterior storage, which the Subject will offer. This property offers slightly inferior property amenities to the proposed Subject as it lacks a business center, which the Subject will offer. This property offers similar unit sizes to the proposed Subject. Overall, Northeast Pointe Apartments is considered inferior to the proposed Subject. According to the contact at Northeast Pointe Apartments, rents at 60 percent AMI are well below maximum allowable levels; however, the property manager noted much higher rents are achievable and that demand for affordable housing in the area is high. Further, the property is fully occupied with a waiting list of 17 households. The rents at this property appear to be well accepted in the market. We believe the Subject can achieve rents above those being achieved at Northeast Pointe Apartments.

Carriage Hills is a family development located in Lumberton, approximately 1.7 miles from the Subject site, in a similar location with respect to median income, median rent, and median home value. This property was constructed in 2012 and exhibits average condition, which is considered inferior to the anticipated excellent



condition of the Subject upon completion. Carriage Hills offers similar in-unit and property amenities to the proposed Subject. This property offers similar unit sizes to the proposed Subject. Overall, Carriage Hills is considered inferior to the proposed Subject. According to the contact at Carriage Hills, the two vacant units at the property are being processed from a waiting list of 60 households. The rents at this property appear to be well accepted in the market. Further, the contact at this property stated that demand for affordable housing in the area is strong. We believe the Subject can achieve rents above those being achieved at Carriage Hills.

Chestnut Place is a family development located in Lumberton, approximately 1.4 miles from the Subject site, in a similar location with respect to median income, median rent, and median home value. This property was originally constructed in 1998 and exhibits average condition, which is considered inferior to the anticipated excellent condition of the Subject upon completion. Chestnut Place offers slightly inferior in-unit amenities to the proposed Subject as it lacks exterior storage, which the Subject will offer. This property offers similar property amenities to the proposed Subject. This property offers similar unit sizes to the proposed Subject. Overall, Chestnut Place is considered inferior to the proposed Subject. Chestnut Place is fully occupied with a waiting list of ten households, indicating demand for affordable housing in the market. The rents at this property appear to be well accepted in the market. We believe the Subject can achieve rents above those being achieved at Chestnut Place. As such, we believe the Subject's proposed rents at 50 and 60 percent AMI are reasonable and achievable as proposed.

The following table illustrates the Subject's proposed rents compared to rents being achieved by comparable market rate properties.

Unit Type	Subject Proposed Rent	Surveyed Min	Surveyed Max	Surveyed Average	Subject Rent Advantage
1BR @50%	\$502	\$545	\$856	\$697	28%
1BR @50% (HOME)	\$429	\$545	\$856	\$697	38%
1BR @60%	\$560	\$545	\$856	\$697	20%
2BR @50%	\$610	\$604	\$1,204	\$920	34%
2BR @50% (HOME)	\$564	\$604	\$1,204	\$920	39%
2BR @60%	\$675	\$604	\$1,204	\$920	27%
3BR @50%	\$675	\$673	\$1,363	\$1,051	36%
3BR @50% (HOME)	\$650	\$673	\$1,363	\$1,051	38%
3BR @60%	\$750	\$673	\$1,363	\$1,051	29%

SUBJECT COMPARISON TO MARKET RENTS

The Subject's proposed rents for all unit types and AMI levels are below the average rents being achieved by the market rate comparables. However, its proposed rents for its two-bedroom units at 50 percent AMI and its one, two, and three-bedroom units at 60 percent AMI are above the minimum rents being achieved by the market rate comparables. This is reasonable as much of the market rate housing stock in the immediate area is vastly inferior to the proposed Subject. Town Village Apartments has the lowest one, two, and three-bedroom rents in the conventional rental market. Town Village Apartments is located in Lumberton, approximately 1.9 miles from the Subject site, in a similar location relative to the Subject. Town Village Apartments was constructed in 1978 and exhibits fair condition, which is inferior to the anticipated excellent condition of the Subject. Town Village Apartments offers inferior community amenities when compared to the proposed Subject. Town Village Apartments offers inferior community amenities, which the proposed Subject will offer. Town Village Apartments offers similar unit sizes compared to the proposed Subject. Overall, Town Village Apartments is inferior to the proposed Subject. Town Village Apartments are reasonable above the current rents at this property. The Subject offers one, two, and three-bedroom rents higher than the rents at Town Village Apartments. It should be noted that this property



is reportedly fully occupied. The property's strong performance indicates that the current rents are achievable. Given the Subject's superior amenity package and condition to the majority of the comparable market rate properties in the PMA, we believe the Subject will offer value in the local market.

As a newly constructed property, the Subject will be most similar to King's Quarters at Jack Britt, which was constructed in 2014 and exhibits good condition, which is slightly inferior to the anticipated excellent condition of the proposed Subject upon completion. This property is achieving the highest two and three-bedroom rents in the market and is fully occupied. The strong performance indicates that the current rents are achievable. The Subject's proposed LIHTC rents will have a rent advantage ranging from 40 to 53 percent over the current rents at this property and will offer value in the local market.

2. Long Term Impact on Existing LIHTC Properties in PMA

Capture rates for the Subject are considered low to moderate for all bedroom types and AMI levels. If allocated, the Subject will be similar to superior to the existing LIHTC housing stock. The average LIHTC vacancy rate is healthy at 1.3 percent overall, which is considered low. Of the five LIHTC properties, only two have any vacancies. The remaining three LIHTC comparables report full occupancy. According to the contact at Carriage Hills, the two vacant units at the property are being processed from a waiting list of 60 households. Our contact at Griffin Park stated that the two vacant units are both currently down for carpet replacement, but will be processed from a waiting list of 494 households once they are complete. All five of the LIHTC comparables report maintaining waiting lists. The low vacancy rates among the LIHTC comparables coupled with the presence of waiting lists indicates strong demand for affordable housing in the local market.

Five properties were allocated in the Subject's PMA since 2019.

- Meadow Branch Apartments was allocated in 2019 for the development of 72 LIHTC units targeting families. Construction is expected to be completed in April 2021. This development will be located approximately 1.2 miles west of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50 and 60 percent AMI levels. There will be 28 units restricted to households earning 50 percent of the AMI or less and 44 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.
- Roberts Landing was allocated in 2019 for the rehabilitation of an existing Rural Development property named Brierwood Apartments, which consists of 64 one and two-bedroom units targeting families. Renovations are expected to be completed in March 2022. This development is located approximately 0.5 miles west of the Subject site in Lumberton. Post renovation, 62 units will continue to operate with Rural Development subsidies, where residents pay 30 percent of their income towards rent. The remaining one, one-bedroom unit and one, two-bedroom unit will not have a subsidy and will be restricted to households earning 60 percent of AMI or less. As this property is the renovation of an existing property with rental assistance, we have not deducted these units in our demand analysis.
- Wind Crest Senior Living was allocated in 2019 for the development of 66 LIHTC units targeting seniors. Construction is expected to be completed in 2022. This development will be located approximately 0.9 miles southwest of the Subject site in Lumberton. The property will offer one and two-bedroom units restricted to the 60 percent AMI level. This property will target a different tenancy than the Subject and will not be considered directly competitive. As such, we have not deducted these units in our demand analysis.
- River Highlands was allocated in 2020 for the development of 64 LIHTC units targeting families. Construction is expected to be completed in fall 2022. This development will be located approximately 0.7 miles north of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50, 60, and 80 percent AMI levels. There will be 27 units restricted to households earning 50 percent of the AMI or less and 24 units restricted to households earning 60 percent of the



AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.

 Williams Landing was allocated in 2020 for the rehabilitation of an existing Rural Development property named Oakwood Manor, which consists of 48 one and two-bedroom units targeting families. Renovations are expected to be completed in June 2022. This development is located approximately 0.5 miles west of the Subject site in Lumberton. Post renovation, 47 units will continue to operate with Rural Development subsidies, where residents pay 30 percent of their income towards rent. The remaining one, two-bedroom unit will not have a subsidy and will be restricted to households earning 60 percent of AMI or less. As this property is the renovation of an existing property with rental assistance, we have not deducted these units in our demand analysis.

We do not believe that the addition of the Subject to the market will impact the three new LIHTC properties or the existing LIHTC properties that are in overall average condition and currently performing well.

3. Comparable Property Profiles

The comparable properties are further profiled in Addendum D of this report. The property descriptions include information on vacancy, turnover, absorption, age, competition, and the general health of the rental market, when available. All comparables were contacted via the phone or in person. Contact names and phone numbers, as well as many other property specifics including unit mixes, photographs, square footage, rents, any concessions, year built, amenities, vacancy rate by bedroom type, and other project specifics are also detailed in the property profiles.

The proposed Subject will offer slightly inferior to slightly superior in-unit amenities when compared to the comparable LIHTC properties as it will offer exterior storage, which some of the comparables lack. However, the Subject will lack balconies/patios, which some of the comparables offer. The proposed Subject will offer slightly inferior to slightly superior property amenities in comparison to the LIHTC comparables as it will not offer a business center, though it will offer an exercise facility. Overall, we believe that the proposed amenities will allow the Subject to effectively compete in the LIHTC market.

The proposed Subject will offer one, two, and three-bedroom units restricted to 50 and 60 percent of AMI. The Subject property and all of the comparables are located in rural areas as determined by USDA. Thus, the Subject and each of the comparables are held to the national non-metropolitan maximum allowable levels. It should be noted that the Subject's Low HOME maximum allowable rents are below the 50 percent LIHTC maximum allowable rents. Low HOME rents are set at the lower of the two maximum allowable rents; thus, the Low HOME rents at the Subject are set at the Low HOME maximum allowable levels. The Subject's proposed one-bedroom rent at 50 percent AMI as well as its one, two, and three-bedroom Low HOME rents will be set at the maximum allowable levels. While its two and three-bedroom rents at 50 percent AMI as well as its one, two, and three-bedroom rents at 60 percent AMI will be set below the maximum allowable levels. As seen in the previous tables, two of the comparables offering units at the 50 and 60 percent of AMI levels reported their rents to be at the maximum allowable levels. However, the rents at these properties appear to be below or above the maximum allowable levels. This is likely due to differences in utility allowance. The Subject's proposed rents for all unit types and AMI levels are below the average rents being achieved by the market rate comparables. However, its proposed rents for its two-bedroom units at 50 percent AMI and its one, two, and three-bedroom units at 60 percent AMI are above the minimum rents being achieved by the market rate comparables. This is reasonable as much of the market rate housing stock in the immediate area is vastly inferior to the proposed Subject. Further, given the Subject's superior amenity package and condition to the majority of the comparable market rate properties in the PMA, we believe the Subject will offer value in the local market.



4. Additional Phase

The Subject is a phase of an existing development known as Northeast Pointe Apartments. The first phase has been included as a comparable in our analysis. The property manager at Northeast Pointe Apartments Phase I reports the property is fully occupied with a waiting list of 17 households for all units. According to the property manager, this first phase of the project was stabilized approximately five months after completion, for an absorption pace of approximately 13 units per month. It should be noted that the contact stated rents at 60 percent AMI are well below maximum allowable levels; however, the property manager noted much higher rents are achievable and that demand for affordable housing in the area is high. Additional information about this property can be found in the property profile in the addenda of this report.

5. Properties Proposed or Under Construction

The following section details properties currently planned, proposed or under construction.

Meadow Branch Apartments

- a. Location: 2015 E Elizabethtown Road, Lumberton, NC
- b. Owner: Fred G. Mills Sr.
- c. Total number of units: 72 units
- d. Unit configuration: One, two, and three-bedroom units
- e. Rent structure: 50 and 60 percent AMI
- f. Estimated market entry: April 2021
- g. Relevant information: This project is currently under construction. There will be 28 units restricted to households earning 50 percent of the AMI or less and 44 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.

Wind Crest Senior Living

- a. Location: Northern side of East 5th Street, Lumberton, NC
- b. Owner: Pendergraph Development, LLC
- c. Total number of units: 66 units
- d. Unit configuration: One and two-bedroom units
- e. Rent structure: 60 percent AMI
- f. Estimated market entry: 2022
- g. Relevant information: This project is currently under construction. This property will target a different tenancy than the Subject and will not be considered directly competitive. As such, we have not deducted these units in our demand analysis.

River Highlands

- a. Location: 3450 Elizabethtown Road, Lumberton, NC
- b. Owner: MC Morgan & Associates, Inc.
- c. Total number of units: 64 units
- d. Unit configuration: One, two, and three-bedroom units
- e. Rent structure: 50, 60, and 80 percent AMI
- f. Estimated market entry: Fall 2022
- g. Relevant information: Currently a proposed project. There will be 27 units restricted to households earning 50 percent of the AMI or less and 24 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.



I. INTERVIEWS

INTERVIEWS

The following section details interviews with local market participants regarding the housing market.

Planning

We attempted to speak with a representative with the Lumberton Planning & Neighborhood Services Department. As of the date of this report, our calls and voicemail have not been returned. We also researched North Carolina Housing Finance Agency (NCHFA) LIHTC allocation lists and utilized a CoStar new construction report and found the following properties currently planned, proposed, or under construction in the Subject's PMA.

PLANNED DEVELOPMENT						
Property Name	Rent	Tenancy	Total	Competitive	LIHTC Allocation	Construction Status
Froperty Name	Structure	renancy	Units	Units	Year	Construction Status
Meadow Branch Apartments	LIHTC	Family	72	72	2019	Under construction
Wind Crest Senior Living	LIHTC	Senior	66	0	2019	Under construction
River Highlands	LIHTC	Family	64	51	2020	Proposed
Totals			202	123		

Source: CoStar and NCHFA, March 2021

- Meadow Branch Apartments was allocated in 2019 for the development of 72 LIHTC units targeting families. Construction is expected to be completed in April 2021. This development will be located approximately 1.2 miles west of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50 and 60 percent AMI levels. There will be 28 units restricted to households earning 50 percent of the AMI or less and 44 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.
- Wind Crest Senior Living was allocated in 2019 for the development of 66 LIHTC units targeting seniors. Construction is expected to be completed in 2022. This development will be located approximately 0.9 miles southwest of the Subject site in Lumberton. The property will offer one and two-bedroom units restricted to the 60 percent AMI level. This property will target a different tenancy than the Subject and will not be considered directly competitive. As such, we have not deducted these units in our demand analysis.
- River Highlands was allocated in 2020 for the development of 64 LIHTC units targeting families. Construction is expected to be completed in fall 2022. This development will be located approximately 0.7 miles north of the Subject site in Lumberton. The property will offer one, two, and three-bedroom units restricted to the 50, 60, and 80 percent AMI levels. There will be 27 units restricted to households earning 50 percent of the AMI or less and 24 units restricted to households earning 60 percent of the AMI or less. These units will be considered directly competitive with the Subject. As such, these units have been deducted from our demand analysis.

Section 8/Public Housing

We interviewed Mr. Steven Harrell, Chief Operations Officer with the Lumberton Housing Authority. According to Mr. Harrell, the Lumberton Housing Authority is the agency responsible for managing the Housing Choice Voucher program in all of Robeson County. The Lumberton Housing Authority is allotted 596 vouchers, 518 of which are currently utilized. According to Mr. Harrell, the waiting list for vouchers was last open in October 2020, and is currently closed. There are currently over 1,000 households on the waiting list. The following table illustrates the current payment standards for the program as of January 2020, the most recent available.



PATMENT STANDARDS				
Unit Type	Payment Standard			
One-Bedroom	\$561			
Two-Bedroom	\$705			
Three-Bedroom \$879				
Source: Lumberton Housing Authority, effective January 1, 2020				

PAYMENT STANDARDS

All of the Subject's units are below the current payment standards. Thus, tenants utilizing vouchers will not be required to pay out of pocket.

Property Managers

The results from our interviews with property managers are included in the comments section of the property profile reports. In addition, the following are two of the more poignant interviews we conducted with property managers in the area regarding demand for new affordable housing.

Management at several of the LIHTC properties in Lumberton, such as Northeast Pointe Apartments and Sadie's Landing, reported high occupancy rates and waiting lists. Additionally, they noted that the majority of their tenants are from Lumberton but it is not uncommon for families and individuals from other towns in Robeson County, as well as Fayetteville, to travel to Lumberton for an affordable living option. Management at these properties also stated that demand for affordable housing options in the area is high.

Our contacts at The North View and Town Village Apartments, market rate developments near the Subject, stated that many of their tenants are from greater Robeson County, inclusive of St. Pauls, Red Springs, and Fairmont.



J. SIGNED STATEMENT REQUIREMENTS

I affirm the following:

- I, or an individual from my company listed below, have made a physical inspection of the site and market area and that information has been used in the study.
- I have followed the Agency's market study requirements.
- To the best of my knowledge, all information included is accurate and that the report can be relied upon by the Agency to present a true assessment of the market.
- I understand that any misrepresentation of this statement may result in the denial of further participation in the Agency's rental housing programs.
- I have no interest in the project or relationship with the Applicant, developer, ownership entity, or applicant preparer.

M. Whu

Date: March 15, 2021

Abby Cohen Partner <u>Abby.Cohen@novoco.com</u>

Neile

Date: March 15, 2021

Brian Neukam Manager Brian.Neukam@novoco.com

Date: March 15, 2021

Brinton Noble Analyst Brinton.Noble@novoco.com

Jay Cole Junior Analyst Jay.Cole@novoco.com

Date: March 15, 2021



ADDENDUM A Assumptions and Limiting Conditions

ASSUMPTIONS AND LIMITING CONDITIONS

- 1. In the event that the client provided a legal description, building plans, title policy and/or survey, etc., the market analyst has relied extensively upon such data in the formulation of all analyses.
- 2. The legal description as supplied by the client is assumed to be correct and the author assumes no responsibility for legal matters, and renders no opinion of property title, which is assumed to be good and merchantable.
- 3. All encumbrances, including mortgages, liens, leases, and servitudes, were disregarded in this valuation unless specified in the report. It was recognized, however, that the typical purchaser would likely take advantage of the best available financing, and the effects of such financing on property value were considered.
- 4. All information contained in the report, which others furnished, was assumed to be true, correct, and reliable. A reasonable effort was made to verify such information, but the author assumes no responsibility for its accuracy.
- 5. The report was made assuming responsible ownership and capable management of the property.
- 6. The sketches, photographs, and other exhibits in this report are solely for the purpose of assisting the reader in visualizing the property. The author made no property survey, and assumes no liability in connection with such matters. It was also assumed there is no property encroachment or trespass unless noted in the report.
- 7. The author of this report assumes no responsibility for hidden or unapparent conditions of the property, subsoil or structures, or the correction of any defects now existing or that may develop in the future. Equipment components were assumed in good working condition unless otherwise stated in this report.
- 8. It is assumed that there are no hidden or unapparent conditions for the property, subsoil, or structures, which would render it more or less valuable. No responsibility is assumed for such conditions or for engineering, which may be required to discover such factors.
- 9. The investigation made it reasonable to assume, for report purposes, that no insulation or other product banned by the Consumer Product Safety Commission has been introduced into the Subject premises. Visual inspection by the market analyst did not indicate the presence of any hazardous waste. It is suggested the client obtain a professional environmental hazard survey to further define the condition of the Subject soil if they deem necessary.
- 10. Any distribution of total property value between land and improvements applies only under the existing or specified program of property utilization. Separate valuations for land and buildings must not be used in conjunction with any other study or market study and are invalid if so used.
- 11. Possession of the report, or a copy thereof, does not carry with it the right of publication, nor may it be reproduced in whole or in part, in any manner, by any person, without the prior written consent of the author particularly as to value conclusions, the identity of the author or the firm with which he or she is connected. Neither all nor any part of the report, or copy thereof shall be disseminated to the general public by the use of advertising, public relations, news, sales, or other media for public communication without the prior written consent and approval of the market analyst. Nor shall the market analyst,

firm, or professional organizations of which the market analyst is a member be identified without written consent of the market analyst.

- 12. Disclosure of the contents of this report is governed by the Bylaws and Regulations of the professional organization with which the market analyst is affiliated.
- 13. The author of this report is not required to give testimony or attendance in legal or other proceedings relative to this report or to the Subject property unless satisfactory additional arrangements are made prior to the need for such services.
- 14. The opinions contained in this report are those of the author and no responsibility is accepted by the author for the results of actions taken by others based on information contained herein.
- 15. Opinions of value contained herein are estimates. There is no guarantee, written or implied, that the Subject property will sell or lease for the indicated amounts.
- 16. All applicable zoning and use regulations and restrictions are assumed to have been complied with, unless nonconformity has been stated, defined, and considered in the market study report.
- 17. It is assumed that all required licenses, permits, covenants or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.
- 18. On all studies, Subject to satisfactory completion, repairs, or alterations, the report and conclusions are contingent upon completion of the improvements in a workmanlike manner and in a reasonable period of time.
- 19. All general codes, ordinances, regulations or statutes affecting the property have been and will be enforced and the property is not Subject to flood plain or utility restrictions or moratoriums, except as reported to the market analyst and contained in this report.
- 20. The party for whom this report is prepared has reported to the market analyst there are no original existing condition or development plans that would Subject this property to the regulations of the Securities and Exchange Commission or similar agencies on the state or local level.
- 21. Unless stated otherwise, no percolation tests have been performed on this property. In making the market study, it has been assumed the property is capable of passing such tests so as to be developable to its highest and best use.
- 22. No in-depth inspection was made of existing plumbing (including well and septic), electrical, or heating systems. The market analyst does not warrant the condition or adequacy of such systems.
- 23. No in-depth inspection of existing insulation was made. It is specifically assumed no Urea Formaldehyde Foam Insulation (UFFI), or any other product banned or discouraged by the Consumer Product Safety Commission has been introduced into the property. The market analyst reserves the right to review and/or modify this market study if said insulation exists on the Subject property.
- 24. Estimates presented in this report are assignable to parties to the development's financial structure.

ADDENDUM B Subject and Neighborhood Photographs

Photographs of Subject Site and Surrounding Uses



View northeast along Harrill Road



View southwest along Harrill Road



House of worship east from the Subject site



Northeast Pointe Apartments south from the Subject site



Mobile home community north from the Subject site



Vacant land west from the Subject site



View of the Subject site



View of the Subject site



View of the Subject site



View of the Subject site



View of the Subject site



View of the Subject site

ADDENDUM C PMA Acceptance from NCHFA

Brinton Noble

From:	Tara Hall <tshall@nchfa.com></tshall@nchfa.com>
Sent:	Wednesday, February 17, 2021 9:46 AM
То:	Brian Neukam
Cc:	Abby Cohen; Brinton Noble
Subject:	RE: PMA Letters Robeson County

CAUTION: This email originated from outside of the Novogradac & Company LLP email system. Do not click on links or open attachments unless you were expecting this email.

Good morning,

The Agency has reviewed and is in agreement with the pma designations.

Thanks

Tara

From: Brian Neukam <Brian.Neukam@NOVOCO.COM>
Sent: Monday, February 15, 2021 4:33 PM
To: Tara Hall <tshall@nchfa.com>
Cc: Abby Cohen <Abby.Cohen@novoco.com>; Brinton Noble <Brinton.Noble@NOVOCO.COM>
Subject: PMA Letters Robeson County

Hi Tara-

Please find the PMA letters for the above-referenced at the following link:

https://novoco.sharefile.com/d-s3f2a529a86a94e0db37a95550d248d60

Thank you,



Brian Neukam Manager Novogradac & Company LLP 678.339.3669 || brian.neukam@novoco.com || www.novoco.com 555 North Point Center East, Suite 600 Alpharetta GA 30022

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ADDENDUM D Comparable Property Profiles

Carriage Hills

Year Built/Renovated Marketing Began Leasing Began Last Unit Leased Major Competitors Tenant Characteristics

Contact Name Phone

Location

Distance Units Vacant Units Vacancy Rate Type

2/04/2021

1050 Linkhaw Rd Lumberton, NC 28358 Robeson County
1.7 miles
72
2
2.8%
Garden (2 stories)
2012 / N/A
N/A
3/01/2012
8/30/2012
Griffin Park Apartments
Mixed tenancy from the Lumberton, Red Springs, and Fairmont areas April Hunt 910-608-0055



Market Informatio	n	Utilities	
Program	@50%, @60%	A/C	not included central
Annual Turnover Rate	13%	Cooking	not included electric
Units/Month Absorbed	12	Water Heat	not included electric
HCV Tenants	32%	Heat	not included electric
Leasing Pace	Within one week	Other Electric	not included
Annual Chg. in Rent	Increased up to seven percent	Water	not included
Concession	None	Sewer	not included
Waiting List	Yes; 60 households	Trash Collection	included

Unit Mix (face rent)

Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
1	1	Garden (2 stories)	4	727	\$473	\$0	@50%	Yes	0	0.0%	yes	None
1	1	Garden (2 stories)	4	727	\$575	\$0	@60%	Yes	0	0.0%	yes	None
2	1	Garden (2 stories)	24	941	\$550	\$0	@50%	Yes	0	0.0%	yes	None
2	1	Garden (2 stories)	24	941	\$625	\$0	@60%	Yes	2	8.3%	yes	None
3	2	Garden (2 stories)	8	1,160	\$628	\$0	@50%	Yes	0	0.0%	yes	None
3	2	Garden (2 stories)	8	1,160	\$675	\$0	@60%	Yes	0	0.0%	yes	None

Unit Mix												
@50%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent	@60%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent	
1BR / 1BA	\$473	\$0	\$473	\$45	\$518	1BR / 1BA	\$575	\$0	\$575	\$45	\$620	
2BR / 1BA	\$550	\$0	\$550	\$54	\$604	2BR / 1BA	\$625	\$0	\$625	\$54	\$679	
3BR / 2BA	\$628	\$0	\$628	\$73	\$701	3BR / 2BA	\$675	\$0	\$675	\$73	\$748	

Carriage Hills, continued

Amenities				
In-Unit		Security	Services	
Blinds Central A/C Dishwasher Ceiling Fan Oven Walk-In Closet	Carpeting Coat Closet Exterior Storage Hand Rails Refrigerator Washer/Dryer hookup	Video Surveillance	None	
Property Business Center/Computer Lab Central Laundry On-Site Management Playground	Clubhouse/Meeting Room/Community Off-Street Parking Picnic Area	Premium None	Other None	

Comments

The contact stated the two vacancies are being processed from the waiting list. Additionally, the contact stated that demand for affordable housing in the area is strong. The contact reported a slight increase in delinquencies in response to the COVID-19 pandemic. However, all the delinquent tenants are currently on payment plans.

Carriage Hills, continued









Chestnut Place

Location

.0

2/10/2021

	R
Distance	1.
Units	48
Vacant Units	0
Vacancy Rate	0.
Туре	Tc
Year Built/Renovated	10
Marketing Began	N.
Leasing Began	N.
Last Unit Leased	N.
Major Competitors	Sa
Tenant Characteristics	Μ
	Fa
Contact Name	Ca
Phone	(9

1130 Furman Drive Lumberton, NC 28358 Robeson County 1.4 miles 48 0 0.0% Townhouse (2 stories) 1998 / N/A N/A N/A N/A Sadie's Landing and Carriage Hills Mixed tenancy from the Lumberton and Fayetteville area; six percent senior Candace (910) 739-6087



Market Informatio	n	Utilities	Utilities				
Program	@50%, @60%	A/C	not included central				
Annual Turnover Rate	6%	Cooking	not included electric				
Units/Month Absorbed	N/A	Water Heat	not included electric				
HCV Tenants	25%	Heat	not included electric				
Leasing Pace	Pre-leased	Other Electric	not included				
Annual Chg. in Rent	Kept at max	Water	included				
Concession	None	Sewer	included				
Waiting List	Yes; ten households	Trash Collection	included				

Unit Mix (face rent)

Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
2	1	Townhouse (2 stories)	12	850	\$557	\$0	@50%	Yes	0	0.0%	yes	None
2	1	Townhouse (2 stories)	12	850	\$693	\$0	@60%	Yes	0	0.0%	yes	None
3	1.5	Townhouse (2 stories)	12	1,068	\$639	\$0	@50%	Yes	0	0.0%	yes	None
3	1.5	Townhouse (2 stories)	12	1,068	\$797	\$0	@60%	Yes	0	0.0%	yes	None

Unit Mix												
@50%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent	@60%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent	
2BR / 1BA	\$557	\$0	\$557	\$0	\$557	2BR / 1BA	\$693	\$0	\$693	\$0	\$693	
3BR / 1.5BA	\$639	\$0	\$639	\$0	\$639	3BR / 1.5BA	\$797	\$0	\$797	\$0	\$797	

Chestnut Place, continued

Amenities			
In-Unit Blinds Central A/C Oven Washer/Dryer hookup	Carpeting Coat Closet Refrigerator	Security None	Services Afterschool Program
Property Business Center/Computer Lab Central Laundry On-Site Management Playground	Clubhouse/Meeting Room/Community Off-Street Parking Picnic Area	Premium None	Other None

Comments

The contact reported demand for rental housing in the area was high. Overall, the contact did not report any significant impact to the property as a result of the COVID-19 pandemic.

Chestnut Place, continued













Griffin Park Apartments

Effective Rent Date

Location

Distance

Units

Туре

Phone

2/19/2021

1960 N Roberts Ave Lumberton, NC 28358 Robeson County

1.4 miles 72 2 Vacant Units Vacancy Rate 2.8% Garden (2 stories) Year Built/Renovated 2019 / N/A Marketing Began N/A Leasing Began 3/18/2019 Last Unit Leased 5/18/2019 Major Competitors None identified **Tenant Characteristics** None identified Contact Name Teasia 910-802-4180



Market Informatio	on	Utilities	Utilities			
Program	@60%	A/C	not included central			
Annual Turnover Rate	N/A	Cooking	not included electric			
Units/Month Absorbed	36	Water Heat	not included electric			
HCV Tenants	47%	Heat	not included electric			
Leasing Pace	Within two weeks	Other Electric	not included			
Annual Chg. in Rent	None	Water	included			
Concession	None	Sewer	included			
Waiting List	Yes; 494 households	Trash Collection	included			

Unit Mix (face rent)

Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
1	1	Garden (2 stories)	2	705	\$485	\$0	@60%	Yes	N/A	N/A	no	None
1	1	Garden (2 stories)	6	967	\$485	\$0	@60%	Yes	N/A	N/A	no	None
2	2	Garden (2 stories)	17	967	\$495	\$0	@60%	Yes	N/A	N/A	no	None
2	2	Garden (2 stories)	17	967	\$580	\$0	@60%	Yes	N/A	N/A	no	None
3	2	Garden (2 stories)	15	1,126	\$550	\$0	@60%	Yes	N/A	N/A	no	None
3	2	Garden (2 stories)	15	1,126	\$600	\$0	@60%	Yes	N/A	N/A	no	None

Unit Mix

@60%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent
1BR / 1BA	\$485	\$0	\$485	\$0	\$485
2BR / 2BA	\$495 - \$580	\$0	\$495 - \$580	\$0	\$495 - \$580
3BR / 2BA	\$550 - \$600	\$0	\$550 - \$600	\$0	\$550 - \$600

Griffin Park Apartments, continued

Amenities			
In-Unit Blinds Central A/C Dishwasher Ceiling Fan Refrigerator Washer/Dryer hookup	Carpeting Coat Closet Exterior Storage Oven Walk-In Closet	Security None	Services None
Property Business Center/Computer Lab Exercise Facility Off-Street Parking Picnic Area	Clubhouse/Meeting Room/Community Central Laundry On-Site Management Playground	Premium None	Other None

Comments

The property was completed March 2019, and was fully leased within two months of completion. Demand was reported to be very strong for affordable housing in the area, which is attributed to a housing shortage. The two vacant units are currently down for carpet replacement, but will be processed from the waiting list once they are complete. There are two different rent tiers for the two and three-bedroom units. The lower tier rents are deliberately set by the developer in order to attract income-qualified tenants who cannot afford to pay the higher tier rents. Rents are set to increase up to 3.5 percent in April 2021. The contact stated that higher rents are achievable in the area, referencing the upcoming rent increase as well as the extensive waiting list at the property. The manager receives approximately six to seven inquiries a day from prospective tenants. According to the manager, the property has not been affected by COVID-19 pandemic.

Griffin Park Apartments, continued













Northeast Pointe Apartments

Effective Rent Date

Year Built/Renovated Marketing Began Leasing Began Last Unit Leased Major Competitors Tenant Characteristics

Contact Name Phone

Location

Distance Units Vacant Units Vacancy Rate Type

2/22/2021

175 Harrill Road Lumberton, NC 28358 Robeson County
N/A
64
0
0.0%
Garden (2 stories)
2017 / N/A
N/A
N/A
N/A
None identifed
Mixed tenancy from the Lumberton and Fayetteville area Jamie
910.785.8021



Market Informatio	n	Utilities	Utilities			
Program	@50%, @60%	A/C	not included central			
Annual Turnover Rate	N/A	Cooking	not included electric			
Units/Month Absorbed	13	Water Heat	not included electric			
HCV Tenants	N/A	Heat	not included electric			
Leasing Pace	Pre-leased	Other Electric	not included			
Annual Chg. in Rent	None	Water	included			
Concession	None	Sewer	included			
Waiting List	Yes; 17 households	Trash Collection	included			

Unit Mix (face rent)

Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
2	2	Garden (2 stories)	36	1,001	\$505	\$0	@50%	Yes	0	0.0%	no	None
2	2	Garden (2 stories)	N/A	1,001	\$505	\$0	@60%	Yes	0	N/A	no	None
3	2	Garden (2 stories)	28	1,164	\$550	\$0	@50%	Yes	0	0.0%	no	None
3	2	Garden (2 stories)	N/A	1,164	\$550	\$0	@60%	Yes	0	N/A	no	None

Unit Mix												
@50%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent	@60%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent	
2BR / 2BA	\$505	\$0	\$505	\$0	\$505	2BR / 2BA	\$505	\$0	\$505	\$0	\$505	
3BR / 2BA	\$550	\$0	\$550	\$0	\$550	3BR / 2BA	\$550	\$0	\$550	\$0	\$550	

Northeast Pointe Apartments, continued

Amenities				
In-Unit Blinds Central A/C Dishwasher Garbage Disposal Refrigerator	Carpeting Coat Closet Ceiling Fan Oven Washer/Dryer hookup	Security None	Services None	
Property Clubhouse/Meeting Room/Community Off-Street Parking Picnic Area	Central Laundry On-Site Management Playground	Premium None	Other None	

Comments

Northeast Pointe was completed in 2017 and was reportedly stabilized within five months of completion. Rents at 60 percent AMI are well below maximum allowable levels; however, the property manager noted much higher rents are achievable and that demand for affordable housing in the area is high.

Northeast Pointe Apartments, continued













Sadie's Landing

Year Built/Renovated

Marketing Began Leasing Began Last Unit Leased Major Competitors Tenant Characteristics

Contact Name Phone

Location

Distance Units Vacant Units Vacancy Rate Type

2/05/2021

2330 Mcphail Rd Lumberton, NC 28358 Robeson County
0.4 miles
60
0
0.0%
Garden (2 stories)
2009 / N/A
N/A
6/29/2009
10/28/2009
Carriage Hills, Chesnut Place (sister property)
Mixed tenancy from the Lumberton and greater Robeson County areas
Diane Hunt
910-738-5400



Market Informatio	on	Utilities	
Program	@50%, @60%	A/C	not included central
Annual Turnover Rate	10%	Cooking	not included electric
Units/Month Absorbed	15	Water Heat	not included electric
HCV Tenants	10%	Heat	not included electric
Leasing Pace	Within one week	Other Electric	not included
Annual Chg. in Rent	Increased four to five percent	Water	included
Concession	None	Sewer	included
Waiting List	Yes; four households	Trash Collection	included

Unit Mix (face rent)

Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
2	1	Garden (2 stories)	22	920	\$540	\$0	@50%	Yes	0	0.0%	no	None
2	1	Garden (2 stories)	22	920	\$570	\$0	@60%	Yes	0	0.0%	no	None
3	2	Garden (2 stories)	8	1,207	\$600	\$0	@50%	Yes	0	0.0%	no	None
3	2	Garden (2 stories)	8	1,207	\$645	\$0	@60%	Yes	0	0.0%	no	None

Unit Mix											
@50%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent	@60%	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent
2BR / 1BA	\$540	\$0	\$540	\$0	\$540	2BR / 1BA	\$570	\$0	\$570	\$0	\$570
3BR / 2BA	\$600	\$0	\$600	\$0	\$600	3BR / 2BA	\$645	\$0	\$645	\$0	\$645

Sadie's Landing, continued

Amenities			
In-Unit Balcony/Patio Carpeting Coat Closet Exterior Storage Oven Walk-In Closet	Blinds Central A/C Dishwasher Ceiling Fan Refrigerator Washer/Dryer hookup	Security None	Services None
Property Business Center/Computer Lab Courtyard Off-Street Parking Picnic Area	Clubhouse/Meeting Room/Community Central Laundry On-Site Management Playground	Premium None	Other None

Comments

Rents were reported to be below maximum allowable levels, priced to what the market can bear. The manager reports demand has increased in the past year during the COVID-19 pandemic.

Sadie's Landing, continued









Britt Lake Apartment Homes

Effective Rent Date

Location

Distance Units

Туре

Vacant Units

Vacancy Rate

Year Built/Renovated

Marketing Began

Leasing Began

Contact Name

Phone

Last Unit Leased

Major Competitors

Tenant Characteristics

2/05/2021

2920 Cosmo Place Fayetteville, NC 28304 Cumberland County

26.2 miles 216 4 1.9% Garden (2 stories) 2007 / N/A N/A N/A N/A N/A None identified Brintini 910-323-2001



Market Informatio	on	Utilities		
Program	Market	A/C	not included central	
Annual Turnover Rate	33%	Cooking	not included electric	
Units/Month Absorbed	N/A	Water Heat	not included electric	
HCV Tenants	0%	Heat	not included electric	
Leasing Pace	Within two weeks	Other Electric	not included	
Annual Chg. in Rent	Increased up to ten percent	Water	not included	
Concession	None	Sewer	not included	
Waiting List	None	Trash Collection	included	

Unit Mix (face rent)

Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
1	1	Garden (2 stories)	64	650	\$811	\$0	Market	No	0	0.0%	N/A	None
2	2	Garden (2 stories)	56	1,100	\$913	\$0	Market	No	4	7.1%	N/A	None
3	2	Garden (2 stories)	96	1,300	\$1,015	\$0	Market	No	0	0.0%	N/A	None

Unit Mix

Market	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent
1BR / 1BA	\$811	\$0	\$811	\$45	\$856
2BR / 2BA	\$913	\$0	\$913	\$54	\$967
3BR / 2BA	\$1,015	\$0	\$1,015	\$73	\$1,088

Britt Lake Apartment Homes, continued

Amenities			
In-Unit		Security	Services
Balcony/Patio Carpeting	Blinds Central A/C	In-Unit Alarm	None
Coat Closet	Dishwasher		
Exterior Storage Oven	Ceiling Fan Refrigerator		
Walk-In Closet	Washer/Dryer hookup		
Property		Premium	Other
Business Center/Computer Lab Exercise Facility Central Laundry On-Site Management Swimming Pool	Clubhouse/Meeting Room/Community Garage(\$100.00) Off-Street Parking Playground	None	None

Comments

The property manager provided a limited interview that included the rents and vacancy information only.

Britt Lake Apartment Homes, continued













Deacon's Ridge

2/05/2021

Location	3712 Cliffridge Dr Lumberton, NC 28358 Robeson County
Distance	1.6 miles
Units	10
Vacant Units	0
Vacancy Rate	0.0%
Туре	Townhouse (2 stories)
Year Built/Renovated	2007 / N/A
Marketing Began	N/A
Leasing Began	N/A
Last Unit Leased	N/A
Major Competitors	None identified
Tenant Characteristics	None identified
Contact Name	Danny Freeman
Phone	910-739-7278



Market Informatio	on	Utilities		
Program	Market	A/C	not included central	
Annual Turnover Rate	10%	Cooking	not included electric	
Units/Month Absorbed	N/A	Water Heat	not included electric	
HCV Tenants	0%	Heat	not included electric	
Leasing Pace	Within two weeks	Other Electric	not included	
Annual Chg. in Rent	No change	Water	not included	
Concession	None	Sewer	not included	
Waiting List	None	Trash Collection	not included	

Unit Mix (face rent)												
Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
2	2.5	Townhouse (2 stories)	4	1,200	\$825	\$0	Market	No	0	0.0%	N/A	None
3	3.5	Townhouse (2 stories)	6	1,400	\$925	\$0	Market	No	0	0.0%	N/A	None

Unit Mix					
Market	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent
2BR / 2.5BA	\$825	\$0	\$825	\$75	\$900
3BR / 3.5BA	\$925	\$0	\$925	\$94	\$1,019

Amenities				
In-Unit Balcony/Patio Carpet/Hardwood Coat Closet Exterior Storage Garbage Disposal Oven Walk-In Closet Washer/Dryer hookup	Blinds Central A/C Dishwasher Ceiling Fan Microwave Refrigerator Washer/Dryer	Security None	Services None	
Property Off-Street Parking	On-Site Management	Premium None	Other None	

Comments

The contact confirmed rents are unchanged from July 2020. The property has not been impacted by the COVID-19 pandemic.

Deacon's Ridge, continued









King's Quarters At Jack Britt

Effective Rent Date

Effective Rent Date	2/10/2021
Location	3831 Queen Anne Loop Fayetteville, NC 28306 Cumberland County
Distance	24.2 miles
Units	252
Vacant Units	0
Vacancy Rate	0.0%
Туре	Garden (3 stories)
Year Built/Renovated	2014 / N/A
Marketing Began	N/A
Leasing Began	N/A
Last Unit Leased	N/A
Major Competitors	None identified
Tenant Characteristics	Mixed tenancy with majority military families
Contact Name	Veronica
Phone	910-568-5324



Market Informatio	n	Utilities				
Program	Market	A/C	not included central			
Annual Turnover Rate	N/A	Cooking	not included electric			
Units/Month Absorbed	N/A	Water Heat	not included electric			
HCV Tenants	0%	Heat	not included electric			
Leasing Pace	Within one week	Other Electric	not included			
Annual Chg. in Rent	Stable	Water	not included			
Concession	None	Sewer	not included			
Waiting List	None	Trash Collection	not included			

Unit Mix (face rent)

Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range
2	2	Garden (3 stories)	48	1,150	\$1,050	\$0	Market	No	0	0.0%	N/A	None
2	2	Garden (3 stories)	78	1,228	\$1,129	\$0	Market	No	0	0.0%	N/A	None
3	2	Garden (3 stories)	48	1,321	\$1,199	\$0	Market	No	0	0.0%	N/A	None
3	2	Garden (3 stories)	78	1,398	\$1,269	\$0	Market	No	0	0.0%	N/A	None

Unit Mix

Market	Face Rent	Conc.	Concd. Rent Util	I. Adj. Adj. Rent
2BR / 2BA	\$1,050 - \$1,129	\$0	\$1,050 - \$1,129 \$	\$75 \$1,125 - \$1,204
3BR / 2BA	\$1,199 - \$1,269	\$0	\$1,199 - \$1,269 \$	\$94 \$1,293 - \$1,363

King's Quarters At Jack Britt, continued

Amenities

In-	1 lr	hit.
	UI.	ΠL

Balcony/Patio Carpet/Hardwood Coat Closet Ceiling Fan Garbage Disposal Microwave Refrigerator Washer/Dryer

Property

Business Center/Computer Lab Clubhouse/Meeting Room/Community Off-Street Parking Picnic Area Recreation Areas Wi-Fi Central A/C Dishwasher Furnishing Hand Rails Oven Walk-In Closet Washer/Dryer hookup

Blinds

Car Wash Central Laundry On-Site Management Playground Swimming Pool

Security In-Unit Alarm Limited Access

Premium None Services None

> Other Dog park

Comments

The contact reported demand for rental housing in the area was high. During the COVID-19 pandemic, management has had a few residents unable to pay their rent on time. However, payment plans are in place for the delinquent tenants. The property has seen an increase in the amount of traffic and inquiries on units.

King's Quarters At Jack Britt, continued













The North View (FKA Granada Terrace)

Location

-

Location
Distance
Units
Vacant Units
Vacancy Rate
Туре
Year Built/Renovated
Marketing Began
Leasing Began
Last Unit Leased
Major Competitors
Tenant Characteristics
Contact Name
contact Name
Phone

2/08/2021
3634 Fayetteville Road Lumberton, NC 28358 Robeson County
2 miles
24
0
0.0%
Garden (2 stories)
1971 / N/A
N/A
N/A
N/A
None identified
Mixed tenancy from Lumberton and greater Robeson County, inclusive of St. Pauls, Red Springs, and Fairmont
Kathy
910-618-0373



Market Informatio	on	Utilities	
Program	Market	A/C	not included central
Annual Turnover Rate	50%	Cooking	not included electric
Units/Month Absorbed	N/A	Water Heat	not included electric
HCV Tenants	0%	Heat	not included electric
Leasing Pace	Within two weeks	Other Electric	not included
Annual Chg. in Rent	No change	Water	not included
Concession	None	Sewer	not included
Waiting List	None	Trash Collection	not included

Unit Mix (face rent)

	`	,											1
Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range	
0	1	Garden (2 stories)	6	500	\$575	\$0	Market	No	0	0.0%	N/A	None	
1	1	Garden (2 stories)	6	700	\$625	\$0	Market	No	0	0.0%	N/A	None	
2	2	Garden (2 stories)	6	900	\$644	\$0	Market	No	0	0.0%	N/A	None	
3	2	Garden (2 stories)	6	1,100	\$775	\$0	Market	No	0	0.0%	N/A	None	

Unit Mix

Market	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent
Studio / 1BA	\$575	\$0	\$575	\$63	\$638
1BR / 1BA	\$625	\$0	\$625	\$66	\$691
2BR / 2BA	\$644	\$0	\$644	\$75	\$719
3BR / 2BA	\$775	\$0	\$775	\$94	\$869

The North View (FKA Granada Terrace), continued

Amenities				
In-Unit Blinds Central A/C Dishwasher Oven Washer/Dryer hookup	Carpeting Coat Closet Microwave Refrigerator	Security None	Services None	
Property Central Laundry On-Site Management	Off-Street Parking	Premium None	Other None	

Comments

The property does not accept Housing Choice Vouchers. The contact was unable to give a breakdown of the number of units. Therefore, the unit mix portrayed in the property profile is an estimate. Overall, the contact did not report any significant impact to the property as a result of the COVID-19 pandemic.

The North View (FKA Granada Terrace), continued

Photos













PROPERTY PROFILE REPORT

Town Village Apartments

2/08/2021

Location

Distance
Units
Vacant Units
Vacancy Rate
Туре
Year Built/Renovated
Marketing Began
Leasing Began
Last Unit Leased
Major Competitors
Tenant Characteristics
Contact Name
Phone

1005 N Elm Street Lumberton, NC 28358 Robeson County
1.9 miles
26
0
0.0%
Garden
1978 / N/A
N/A
N/A
N/A
None identifed
Mixed tenancy from Lumberton and the greater Robeson County area; 35 percent senior
Amy
910.738.1466



Market Informatio	n	Utilities	Utilities					
Program	Market	A/C	not included central					
Annual Turnover Rate	20%	Cooking	not included electric					
Units/Month Absorbed	N/A	Water Heat	not included electric					
HCV Tenants	8%	Heat	not included electric					
Leasing Pace	Within two weeks	Other Electric	not included					
Annual Chg. in Rent	Increased six percent	Water	not included					
Concession	None	Sewer	not included					
Waiting List	None	Trash Collection	included					

Unit Mix (face rent)

	``	,											
Beds	Baths	Туре	Units	Size (SF)	Rent	Concession (monthly)	Restriction	Waiting List	Vacant	Vacancy Rate	Max Rent?	Range	
1	1	Garden	4	840	\$500	\$0	Market	No	0	0.0%	N/A	None	
2	1	Garden	18	950	\$550	\$0	Market	No	0	0.0%	N/A	None	
3	1	Garden	4	1,100	\$600	\$0	Market	No	0	0.0%	N/A	None	

Unit Mix

Market	Face Rent	Conc.	Concd. Rent	Util. Adj.	Adj. Rent
1BR / 1BA	\$500	\$0	\$500	\$45	\$545
2BR / 1BA	\$550	\$0	\$550	\$54	\$604
3BR / 1BA	\$600	\$0	\$600	\$73	\$673

Amenities

In-Unit Balcony/Patio Carpeting Garbage Disposal Refrigerator

Off-Street Parking

Property

Blinds Central A/C Oven Washer/Dryer hookup Security None Services None

Premium None Other None

Comments

The contact stated they increase rent by six percent every year. The contact reported a decrease in collections and an increase in delinquent payments as a result of the COVID-19 pandemic. However, all delinquent tenants are on payment plans.

Town Village Apartments, continued

Photos





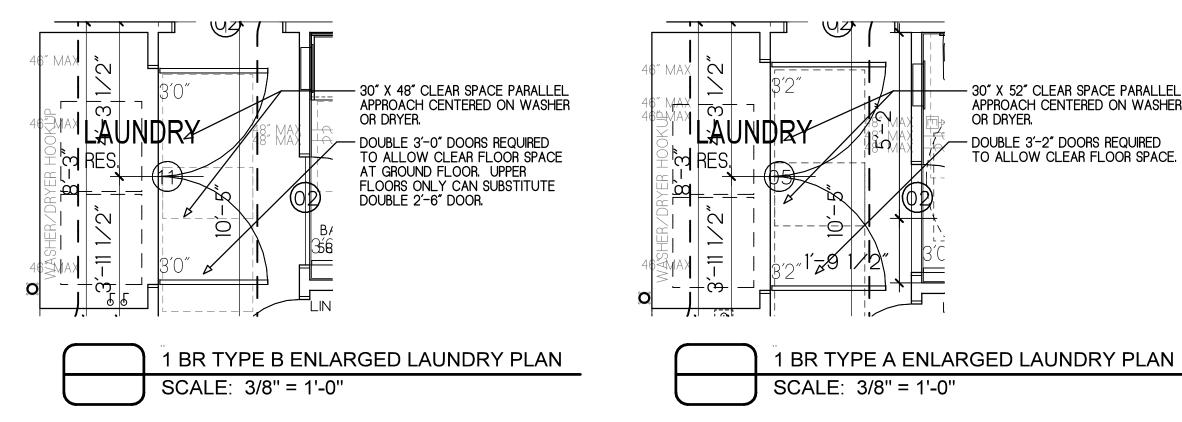


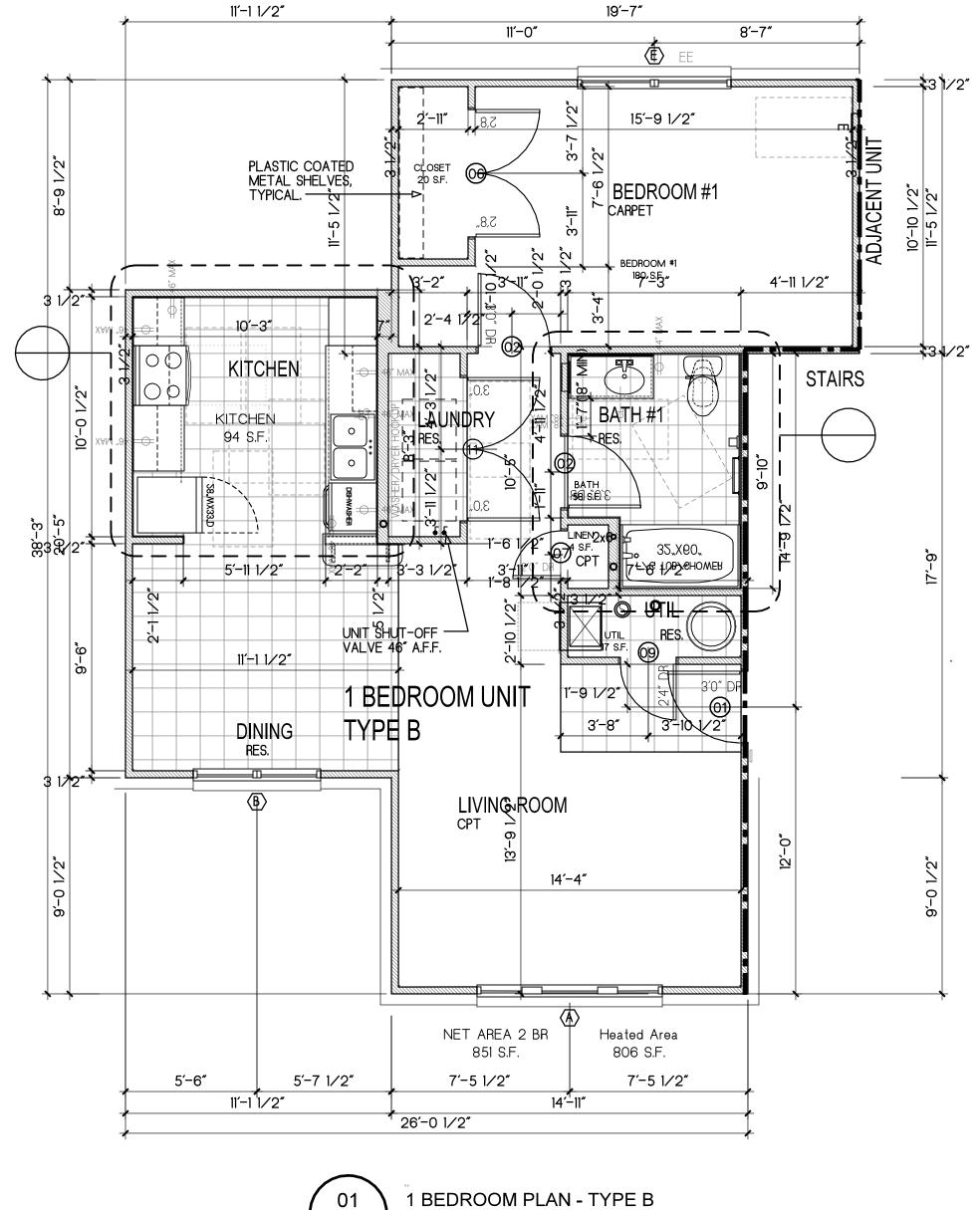


ADDENDUM E Summary Matrix

				SUMMAR										
Comp #	Property Name	Distance	Type / Built /	Rent	Unit	#	%	Size	Restriction	Rent	Max	Waiting		Vacancy
-	Northeast Pointe II	to Subject	Renovated Garden	Structure	Description 1BR / 1BA	4	5.6%	(SF) 806	@50%	(Adj) \$502	Rent?	List?	Units	Rate N/A
Subject	219 Harrill Road	-	2-stories	@50%, @50% (HOME), @60%	1BR / 1BA 1BR / 1BA	4	5.6% 4.2%	806	@50% (HOME)	\$502 \$429	Yes Yes	N/A N/A	N/A N/A	N/A
	Lumberton, NC 28358		2023 / n/a	@60%	1BR / 1BA	5	6.9%	806	@60%	\$560	No	N/A	N/A	N/A
	Robeson County		Family		2BR / 2BA	9	12.5%	1.053	@50%	\$610	No	N/A	N/A	N/A
					2BR / 2BA	5	6.9%	1,053	@50% (HOME)	\$564	Yes	N/A	N/A	N/A
					2BR / 2BA	30	41.7%	1,053	@60%	\$675	No	N/A	N/A	N/A
					3BR / 2BA	5	6.9%	1,213	@50%	\$675	No	N/A	N/A	N/A
					3BR / 2BA	3	4.2%	1,213	@50% (HOME)	\$650	Yes	N/A	N/A	N/A
					3BR / 2BA	8	11.1%	1,213	@60%	\$750	No	N/A	N/A	N/A
					100 (101	72	= 00/		0500	4540			N/A	N/A
1	Carriage Hills 1050 Linkhaw Rd	1.7 miles	Garden 2-stories	@50%, @60%	1BR / 1BA	4 4	5.6% 5.6%	727 727	@50% @60%	\$518 \$620	Yes Yes	Yes Yes	0	0.0% 0.0%
	Lumberton, NC 28358		2012 / n/a		1BR / 1BA 2BR / 1BA	4 24	33.3%	941	@50%	\$620 \$604	Yes	Yes	0	0.0%
	Robeson County		Family		2BR / 1BA	24	33.3%	941	@60%	\$679	Yes	Yes	2	8.3%
	nobocon county		. cirriny		3BR / 2BA	8	11.1%	1,160	@50%	\$701	Yes	Yes	ō	0.0%
					3BR / 2BA	8	11.1%	1,160	@60%	\$748	Yes	Yes	0	0.0%
					,	72		-					2	2.8%
2	Chestnut Place	1.4 miles	Townhouse	@50%, @60%	2BR / 1BA	12	25.0%	850	@50%	\$557	Yes	Yes	0	0.0%
	1130 Furman Drive		2-stories		2BR / 1BA	12	25.0%	850	@60%	\$693	Yes	Yes	0	0.0%
	Lumberton, NC 28358		1998 / n/a		3BR / 1.5BA	12	25.0%	1,068	@50%	\$639	Yes	Yes	0	0.0%
	Robeson County		Family		3BR / 1.5BA	12	25.0%	1,068	@60%	\$797	Yes	Yes	0	0.0%
3	Griffin Park Apartments	1.4 miles	Garden	@60%	1BR / 1BA	48	2.8%	705	@60%	\$485	No	Yes	0 N/A	0.0% N/A
3	1960 N Roberts Ave	1.4 miles	2-stories	@60%	1BR / 1BA	6	2.8%	967	@60%	\$485 \$485	No	Yes	N/A	N/A N/A
	Lumberton, NC 28358		2019 / n/a		2BR / 2BA	17	23.6%	967	@60%	\$495	No	Yes	N/A	N/A
	Robeson County		Family		2BR / 2BA	17	23.6%	967	@60%	\$580	No	Yes	N/A	N/A
	2				3BR / 2BA	15	20.8%	1,126	@60%	\$550	No	Yes	N/A	N/A
					3BR / 2BA	15	20.8%	1,126	@60%	\$600	No	Yes	N/A	N/A
						72							2	2.8%
4	Northeast Pointe Apartments	0.0 miles	Garden	@50%, @60%	2BR / 2BA	36	56.3%	1,001	@50%	\$505	No	Yes	0	0.0%
	175 Harrill Road		2-stories		2BR / 2BA	N/A	N/A	1,001	@60%	\$505	No	Yes	0	N/A
	Lumberton, NC 28358 Robeson County		2017 / n/a Family		3BR / 2BA 3BR / 2BA	28 N/A	43.8% N/A	1,164 1,164	@50% @60%	\$550 \$550	No No	Yes Yes	0	0.0% N/A
	Robeson County		Fairing		JDR / ZDA	64	N/A	1,104	@00%	\$000	NU	res	0	0.0%
5	Sadie's Landing	0.4 miles	Garden	@50%, @60%	2BR / 1BA	22	36.7%	920	@50%	\$540	No	Yes	0	0.0%
Ũ	2330 Mcphail Rd	0.1.11100	2-stories	600%, 600%	2BR / 1BA	22	36.7%	920	@60%	\$570	No	Yes	õ	0.0%
	Lumberton, NC 28358		2009 / n/a		3BR / 2BA	8	13.3%	1,207	@50%	\$600	No	Yes	0	0.0%
	Robeson County		Family		3BR / 2BA	8	13.3%	1,207	@60%	\$645	No	Yes	0	0.0%
						60							0	0.0%
6	Britt Lake Apartment Homes	26.2 miles	Garden	Market	1BR / 1BA	64	29.6%	650	Market	\$856	N/A	No	0	0.0%
	2920 Cosmo Place		2-stories		2BR / 2BA	56	25.9%	1,100	Market	\$967	N/A	No	4	7.1%
	Fayetteville, NC 28304		2007 / n/a		3BR / 2BA	96	44.4%	1,300	Market	\$1,088	N/A	No	0	0.0%
	Cumberland County		Family			216							4	1.9%
7	Deacon's Ridge	1.6 miles	Townhouse	Market	2BR / 2.5BA	4	40.0%	1.200	Market	\$900	N/A	No	0	0.0%
,	3712 Cliffridge Dr	1.0 miles	2-stories	Walket	3BR / 3.5BA	6	60.0%	1,400	Market	\$1,019	N/A	No	ŏ	0.0%
	Lumberton, NC 28358		2007 / n/a		,			_,		,				
	Robeson County		Family											
						10							0	0.0%
8	King's Quarters At Jack Britt	24.2 miles	Garden	Market	2BR / 2BA	48	19.1%	1,150	Market	\$1,125	N/A	No	0	0.0%
	3831 Queen Anne Loop		3-stories		2BR / 2BA	78	31.0%	1,228	Market	\$1,204	N/A	No	0	0.0%
	Fayetteville, NC 28306		2014 / n/a		3BR / 2BA	48	19.1%	1,321	Market	\$1,293	N/A	No	0	0.0%
	Cumberland County		Family		3BR / 2BA	78 252	31.0%	1,398	Market	\$1,363	N/A	No	0	0.0%
9	The North View (FKA Granada Terrace)	2.0 miles	Garden	Market	OBR / 1BA	252	25.0%	500	Market	\$638	N/A	No	0	0.0%
3	3634 Fayetteville Road	2.0 11165	2-stories	widthet	1BR / 1BA	6	25.0%	700	Market	\$691	N/A	No	0	0.0%
	Lumberton, NC 28358		1971/n/a		2BR / 2BA	6	25.0%	900	Market	\$719	N/A	No	ŏ	0.0%
	Robeson County		Family		3BR / 2BA	6	25.0%	1,100	Market	\$869	N/A	No	õ	0.0%
	·					24							0	0.0%
10	Town Village Apartments	1.9 miles	Garden	Market	1BR / 1BA	4	15.4%	840	Market	\$545	N/A	No	0	0.0%
	1005 N Elm Street		1-stories		2BR / 1BA	18	69.2%	950	Market	\$604	N/A	No	0	0.0%
	Lumberton, NC 28358		1978 / n/a		3BR / 1BA	4	15.4%	1,100	Market	\$673	N/A	No	0	0.0%
	Robeson County		Family											
						26							0	0.0%

ADDENDUM F Subject Floor Plans

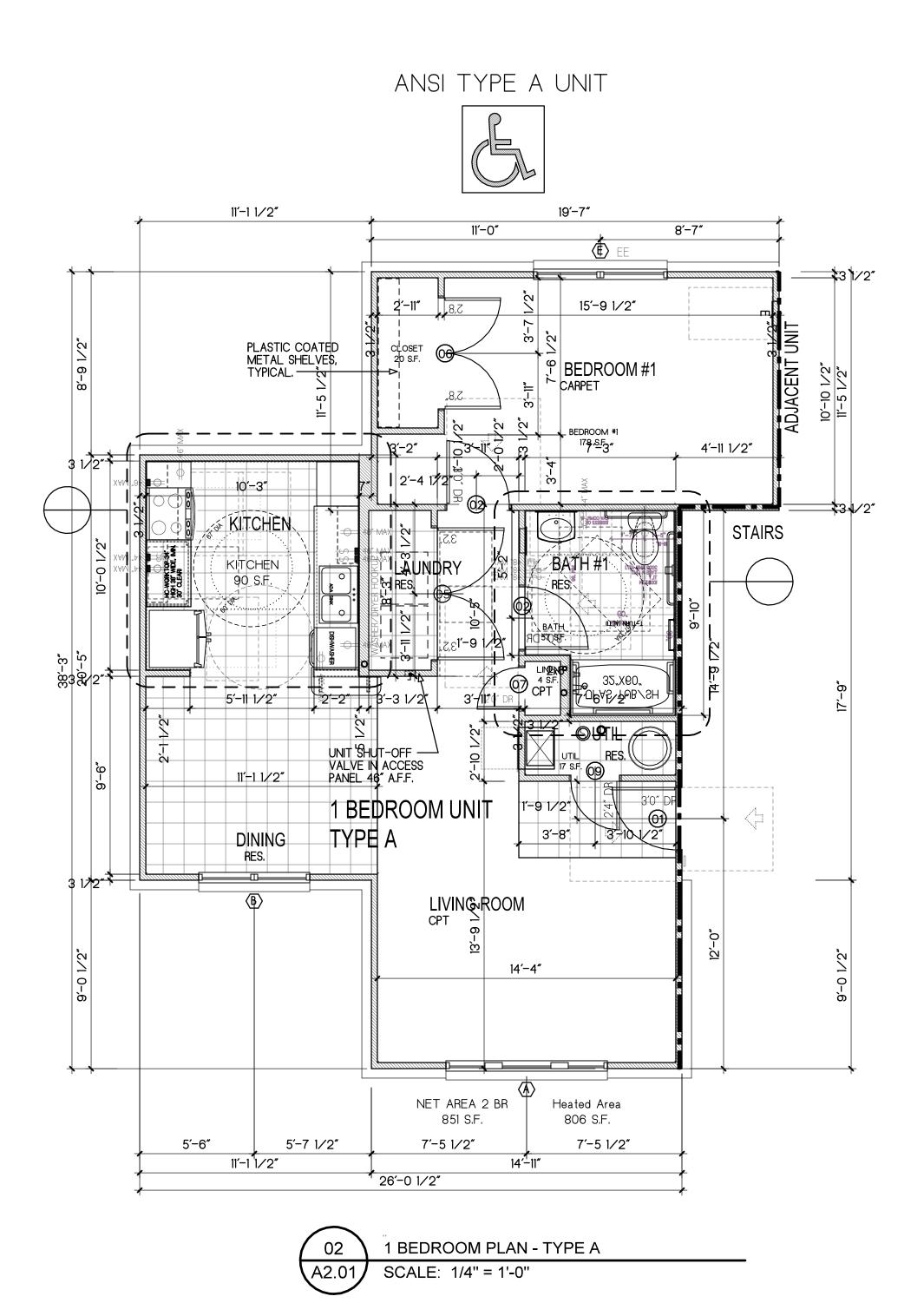




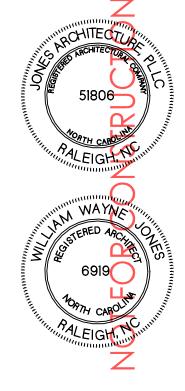
1 BEDROOM PLAN - TYPE B A2.01

SCALE: 1/4" = 1'-0"

 — 30" X 52" CLEAR SPACE PARALLEL APPROACH CENTERED ON WASHER OR DRYER. ---- DOUBLE 3'-2" DOORS REQUIRED TO ALLOW CLEAR FLOOR SPACE.







NORTHEAST POINTE II LUMBERTON NORTH CAROLINA

72 RESIDENTIAL UNITS

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JA JOB#: 2001 12 DATE: 12-22-2020

FILE: REV:

REV: REV:

NCHFA PRELIMINARY APPL NOT FOR CONSTRUCTION

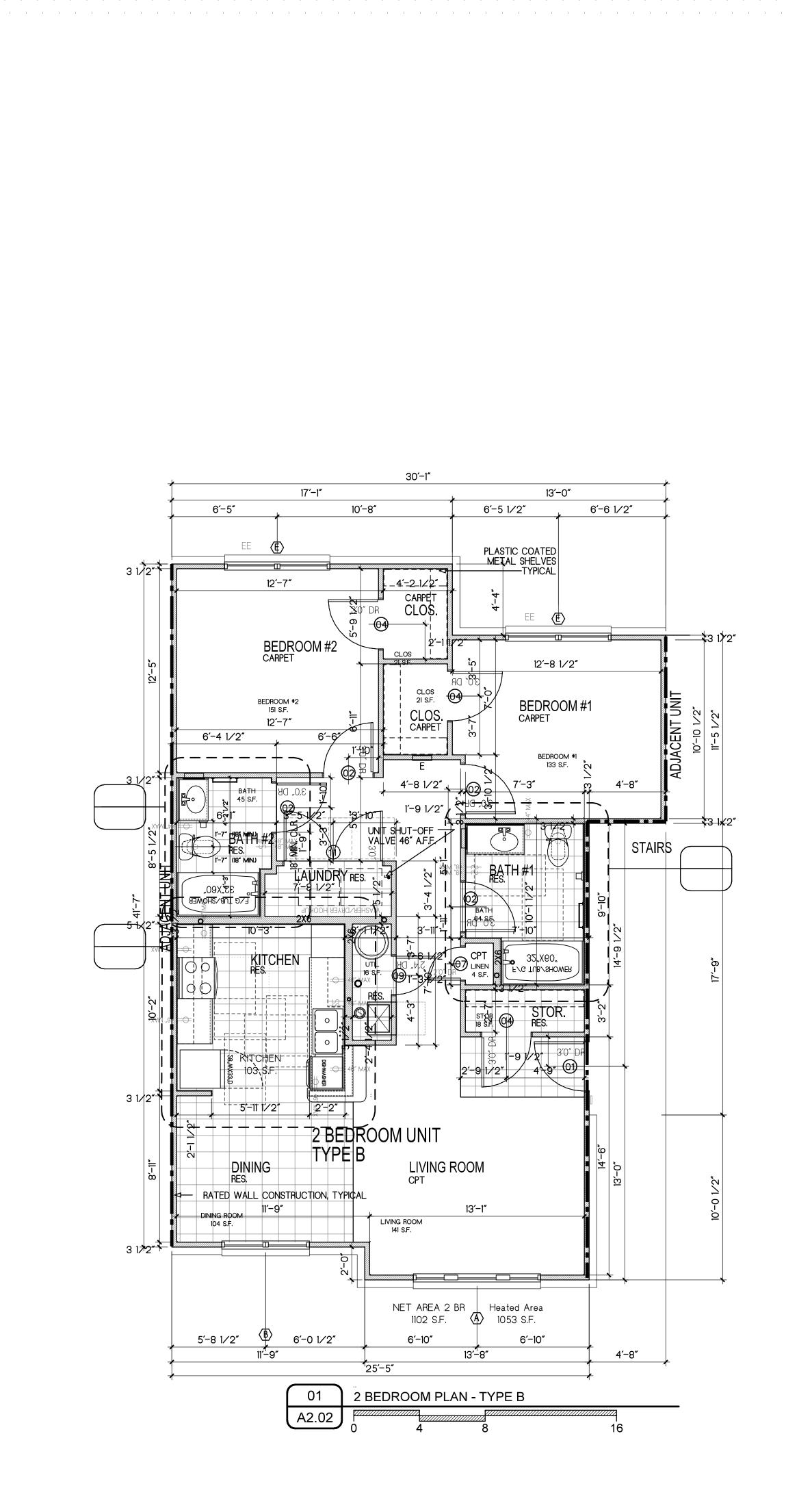
UNIT PLANS 1 BEDROOM A2.01

¦≿_]σ¦ | | | ---1 ₹34/2″ STAIRS ∕BATH #1 5' TAVILA - I IOR A= ′-6 1⁄2 N3 1/ ℗ⅇℾℍ RECESS SLAB FOR HC ACCESSIBLE THRESHOLD SHOWER INSTALLATION.

1 BR PLAN - TYPE A WITH ROLL-IN SHOWER SCALE: 1/4" = 1'-0"

03

A2.01



General Notes - Unit Plans - North Carolina

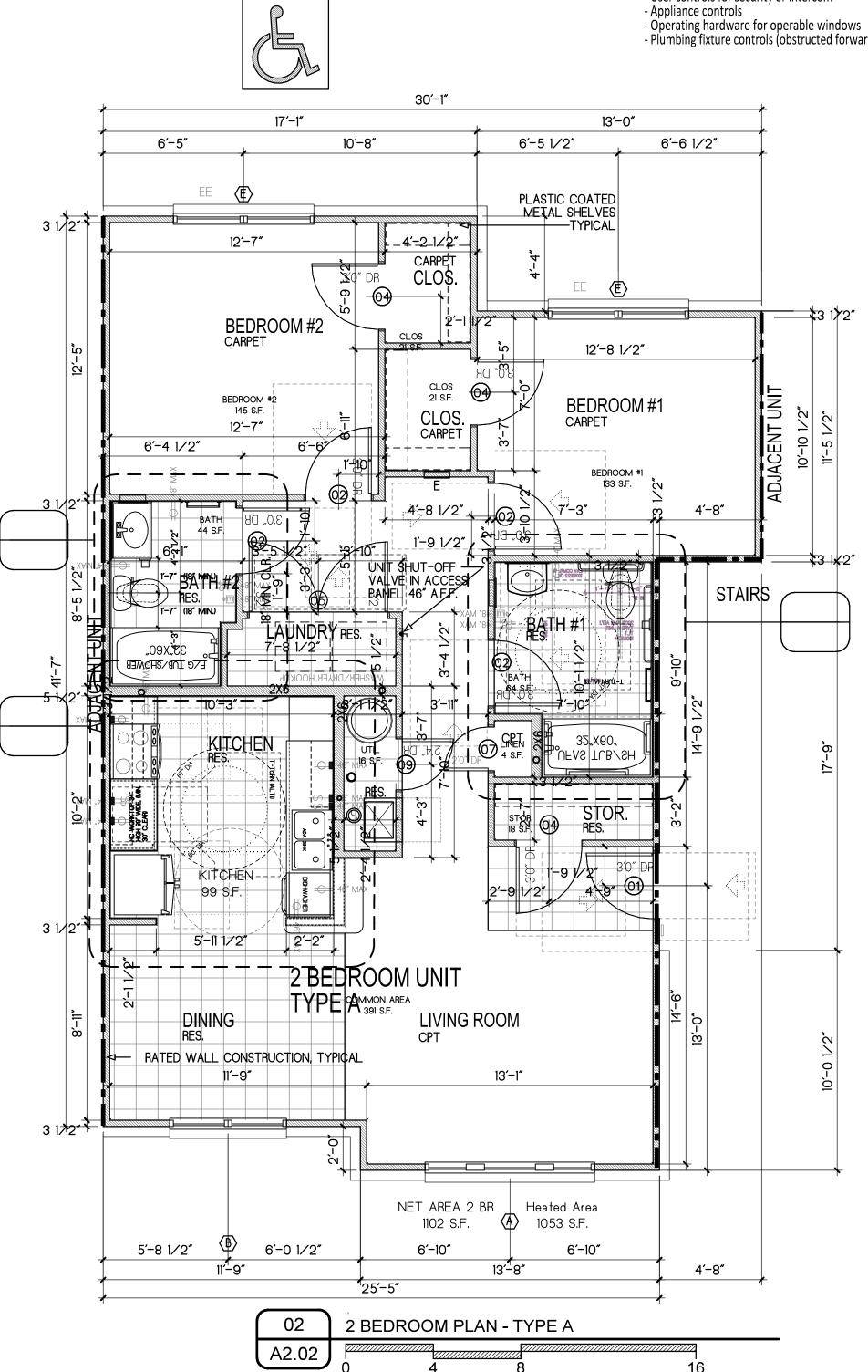
- 1. Type B units Install the following controls for unobstructed side or forward reach minimum 15" and maximum 48" above finished floor or as noted (ANSI 308.2.1). Lighting controls
- Electrical switches
- Receptacle outlets
- Receptacle and switches at kitchen counter areas Obstructed side reach requirement at max 25 1/2" deep and max 36" height base cabinets is 46" max. (Fair Housing Act allows 25" countertop plus 1/2" industry tolerance, when base cabinet depth is 24" or less). Min. 12" off of sidewall (or other obstruction) for backed in side reach condition. See ANSI C308.3.1
- Obstructed forward high reach is 44" max. ANSI 308.2.2
- Dishwasher area Install sidewall receptacle above counter at dishwasher, within 10" of obstruction (handle of dishwasher) for forward reach access.
- Environmental controls
- Electrical panelboards
- User controls for security or intercom - Medicine Cabinets top of bottom shelf 42" a.f.f.
- All required reach conditions require a clear floor space complying with ANSI 305.
 Type A units Install the following controls for unobstructed side or forward reach minimum 15" and maximum 48" above finished floor or as noted.
- Lighting controls
 Electrical switches
- Receptacle outlets

- Receptacle and switches at kitchen counter areas-Obstructed high side reach rqmnt at max 24" deep and max 34" height base cabinets is 46" max. No exception for countertop is found. Obstructed forward high reach is 44" max. ANSI 308.2.2 - Worktops and fully accessible sinks. Dishwasher area - Install sidewall receptacle above counter at dishwasher, within 6" of obstruction (handle of dishwasher) for forward reach access.

- Environmental controls - Electrical panelboards

- User controls for security or intercom

- Plumbing fixture controls (obstructed forward reach 44" max)



ANSI TYPE A UNIT

3. See building plans for rated wall locations.

10/10/2020

4. All ceilings in units to be 5/8" fire rated gypsum board, flat painted finish, see UL Details for other requirements.

5. All partitions to have 5/8" UL Listed gypsum wall board to maintain continuity of rated ceiling membrane per 2012 IBC, 714.4.1.2 exception 7. 6. GC to field coordinate the placement of trusses to accommodate other service requirements. i.e. plumbing, mechanical, electrical, fire protection. 7. GC to field coordinate the location of hub drains, etc. for the installation of hot water drain

pans, washer drain pans (if required) to provide required clearances. 8. Provide positive slope at all floor drain areas. Rework concrete and reinstall drains if needed to provide correct slope prior to continuing construction.

9. All plan dimensions refer to face of framing unless otherwise noted. 10. Coordinate framed openings for all tub/shower and shower units.

11. Refer to building plans for any alternate window dimensions which may differ from unit plan window dimensions. 12. All residential buildings to be protected by 13R Fire Protection System. Coordinate with other ceiling-located components. FP shop drawings are to be submitted to local jurisdiction for

approval prior to the start of any construction. 13. Exceptions for reach-range requirements for controls in kitchens apply when more than one control is provided in an area, uninterrupted by appliance or sink.

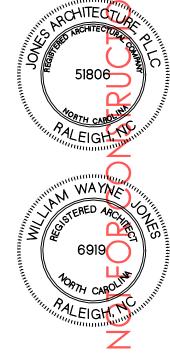
14. All reach conditions noted require a clear floor space complying with ANSI 305. 15. Coordinate the installation of acoustical sound matting with gypsum concrete with all floor finishes to achieve a minimum STC and IIC rating of 50 in conjunction with the floor/ceiling

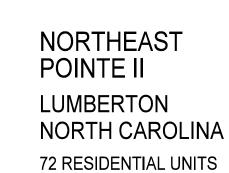
assembly. 16. Plumbing, HVAC, and Electrical trades to refer to architectural plans for any specific dimensions; refer to PME plans for general guidance.

17. See NCHFA QAP Appendix B and Construction Field Guide for other construction requirements that may apply.

18. In all Type A and B residential units (ground floor for garden apartments and all floors for elevator buildings) prefab tub/showers and showers must have wood blocking (OSB or plywood) integrated into the prefab assembly 19. Sight and Hearing Impaired Units- See unit electrical plans for requirements. 2% of total units minimum, Type A units, one per class min. (1,2,3 BR, etc.) See Arch HC Unit Layout and Address

20. RES notation refers to resilient flooring, VCT, sheet vinyl, or LVT. Refer to finish schedule.





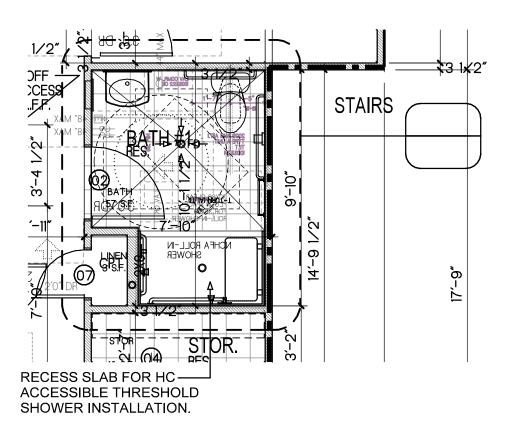
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JA JOB#: 2001 12 DATE: 12-22-2020 FILE: REV: REV: REV:

NCHFA PRELIMINARY APPL NOT FOR CONSTRUCTION

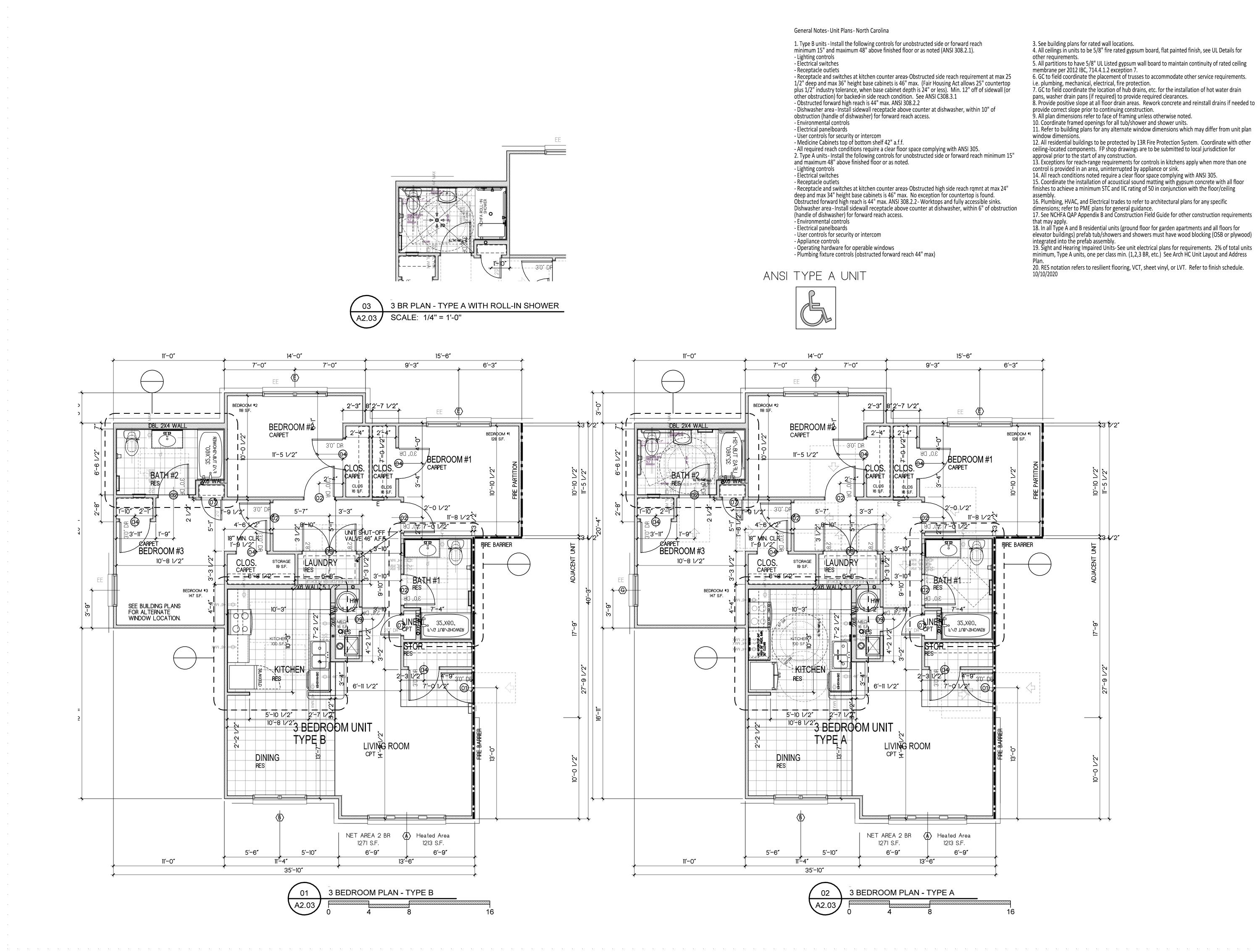
> UNIT PLANS 2 BR A2.02



NOTE: UNIT HAS A SINGLE ROLL-IN SHOWER BATHROOM, OTHERWISE UNIT IS SIMILAR TO 3 3BR TYPE A UNIT.

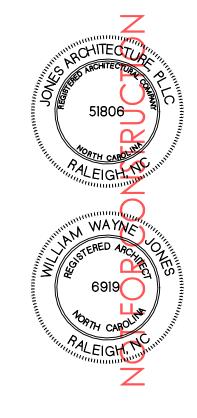
03 A2.02

2 BR PLAN - TYPE A WITH ROLL-IN SHOWER SCALE: 1/4" = 1'-0"



4. All ceilings in units to be 5/8" fire rated gypsum board, flat painted finish, see UL Details for 5. All partitions to have 5/8" UL Listed gypsum wall board to maintain continuity of rated ceiling membrane per 2012 IBC, 714.4.1.2 exception 7. 6. GC to field coordinate the placement of trusses to accommodate other service requirements. i.e. plumbing, mechanical, electrical, fire protection. 7. GC to field coordinate the location of hub drains, etc. for the installation of hot water drain pans, washer drain pans (if required) to provide required clearances. 8. Provide positive slope at all floor drain areas. Rework concrete and reinstall drains if needed to provide correct slope prior to continuing construction. 9. All plan dimensions refer to face of framing unless otherwise noted. 10. Coordinate framed openings for all tub/shower and shower units. 11. Refer to building plans for any alternate window dimensions which may differ from unit plan 12. All residential buildings to be protected by 13R Fire Protection System. Coordinate with other ceiling-located components. FP shop drawings are to be submitted to local jurisdiction for approval prior to the start of any construction. 13. Exceptions for reach-range requirements for controls in kitchens apply when more than one control is provided in an area, uninterrupted by appliance or sink. 14. All reach conditions noted require a clear floor space complying with ANSI 305. 15. Coordinate the installation of acoustical sound matting with gypsum concrete with all floor finishes to achieve a minimum STC and IIC rating of 50 in conjunction with the floor/ceiling 16. Plumbing, HVAC, and Electrical trades to refer to architectural plans for any specific dimensions; refer to PME plans for general guidance. 17. See NCHFA QAP Appendix B and Construction Field Guide for other construction requirements 18. In all Type A and B residential units (ground floor for garden apartments and all floors for elevator buildings) prefab tub/showers and showers must have wood blocking (OSB or plywood)





NORTHEAST POINTE II LUMBERTON NORTH CAROLINA 72 RESIDENTIAL UNITS

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JA JOB#: 2001 12 DATE: 12-22-2020 FILE: REV: REV: REV:

NCHFA PRELIMINARY APPL NOT FOR CONSTRUCTION

> UNIT PLANS 3 BR A2.03

ADDENDUM G Qualifications

STATEMENT OF PROFESSIONAL QUALIFICATIONS ABBY M. COHEN

I. Education

The Pennsylvania State University, University Park, PA Bachelor of Arts

II. Licensing and Professional Affiliation

Certified General Appraiser, FL License #RZ4143 Certified General Appraiser, MD License #40032823 Certified General Appraiser, NC License #A8127 Certified General Appraiser, NJ License #42RG00255000 Certified General Appraiser, SC License #7487

Designated Member of the National Council of Housing Market Analysts (NCHMA) Member of Commercial Real Estate Women (CREW) Network

III. Professional Experience

Novogradac & Company LLP, Partner Novogradac & Company LLP, Principal Novogradac & Company LLP, Manager Novogradac & Company LLP, Senior Real Estate Analyst

IV. Professional Training

7-Hour National USPAP Update for 2020-2021, February 2020 Appraisal of Fast Food Facilities, February 2020 Appraisal of Self-Storage Facilities, February 2020 The Odd Side of Appraisal, February 2020 Basic Hotel Appraising - Limited Service Hotels, October 2019 Advanced Hotel Appraising - Full Service Hotels, October 2019 Appraisal of REO and Foreclosure Properties, October 2019 Appraisal of Land Subject to Ground Leases, December 2017 Business Practices and Ethics, January 2017 General Appraiser Report Writing and Case Studies, February 2015 General Appraiser Sales Comparison Approach, February 2015 General Appraiser Site Valuation and Cost Approach, February 2015 Expert Witness for Commercial Appraisers, January 2015 Commercial Appraisal Review, January 2015 Real Estate Finance Statistics and Valuation Modeling, December 2014 General Appraiser Income Approach Part II, December 2014 General Appraiser Income Approach Part I, November 2014 General Appraiser Market Analysis and Highest & Best Use. November 2014 IRS Valuation Summit, October 2014 15-Hour National USPAP Equivalent, April 2013 Basic Appraisal Procedures, March 2013 Basic Appraisal Principles, January 2013

V. Publications

Co-authored "Post Rev. Proc. 2014-12 Trend Emerges: Developer Fee Reasonableness Opinions," Novogradac Journal of Tax Credits, March 2016

VI. Real Estate Assignments

A representative sample of Asset Management, Due Diligence, and Valuation Engagements includes:

- Performed a variety of asset management services for a lender including monitoring and reporting property performance on a monthly basis. Data points monitored include economic vacancy, levels of concessions, income and expense levels, NOI and status of capital projects. Data used to determine these effects on the project's ability to meet its incomedependent obligations.
- Performed asset management services for lenders and syndicators on underperforming assets to identify significant issues facing the property and recommend solutions. Scope of work included analysis of deferred maintenance and property condition, security issues, signage, marketing strategy, condition of units upon turnover and staffing plan. Performed a physical inspection of the assets, to include interior and exterior of property and assessed how the property compares to competition. Analyzed operating expense results.
- Prepared market studies for proposed Low-Income Housing Tax Credit, market rate, HOME financed, USDA Rural Development, and HUD subsidized properties, on a national basis. Analysis includes property screenings, market analysis, comparable rent surveys, demand analysis based on the number of income qualified renters in each market, supply analysis, and operating expenses analysis. Property types include proposed multifamily, senior independent living, large family, and acquisition with rehabilitation. Completed market studies in all states.
- Assisted in appraisals of proposed new construction, rehabilitation, and existing Low-Income Housing Tax Credit properties, USDA Rural Development, and market rate multifamily developments. Analysis includes property screenings, valuation analysis, rent comparability studies, expense comparability analysis, determination of market rents, and general market analysis.
- Assisted in appraisal work for retail and commercial properties in various parts of the country for various lenders. The client utilized the study for underwriting purposes.
- Conducted market studies and appraisals for projects under the HUD Multifamily Accelerated Processing program.
- Prepared Rent Comparability Studies for expiring Section 8 contracts for subsidized properties located throughout the United States. Engagements included site visits to the subject property, interviewing and inspecting potentially comparable properties, and the analyses of collected data including adjustments to comparable data to determine appropriate adjusted market rents using HUD form 92273.
- Performed all aspects of data collection and data mining for web-based rent reasonableness systems for use by local housing authorities.
- Completed numerous reasonableness opinions related to Revenue Procedure 2014-12. Transactions analyzed include projects involving the use of Historic Tax Credits, New Markets Tax Credits and Investment Tax Credits. Fees and arrangements tested for reasonableness include developer fees, construction management fees, property management fees, asset management fees, various leasing-related payments and overall master lease terms.

STATEMENT OF PROFESSIONAL QUALIFICATIONS BRIAN NEUKAM

EDUCATION

Georgia Institute of Technology, Bachelor of Industrial Engineering, 1995

State of Georgia Certified General Real Property Appraiser No.329471 State of North Carolina Certified General Appraiser No. 8284 State of South Carolina Certified General Appraiser No. 7493

PROFESSIONAL TRAINING

National USPAP and USPAP Updates General Appraiser Market Analysis and Highest & Best Use General Appraiser Sales Comparison Approach General Appraiser Site Valuation and Cost Approach General Appraiser Income Capitalization Approach I and II General Appraiser Report Writing and Case Studies

EXPERIENCE

Novogradac & Company LLP, Manager, December 2016-present

Novogradac & Company LLP, Senior Real Estate Analyst, September 2015- December 2016 J Lawson & Associates, Associate Appraiser, October 2013- September 2015 Carr, Lawson, Cantrell, & Associates, Associate Appraiser, July 2007-October 2013

REAL ESTATE ASSIGNMENTS

A representative sample of due diligence, consulting or valuation assignments includes:

- Prepare market studies and appraisals throughout the U.S. for proposed and existing family and senior Low-Income Housing Tax Credit (LIHTC), market rate, HOME financed, USDA Rural Development, and HUD subsidized properties. Appraisal assignments involve determining the as is, as if complete, and as if complete and stabilized values.
- Conduct physical inspections of subject properties and comparables to determine condition and evaluate independent physical condition assessments.
- Performed valuations of a variety of commercial properties throughout the Southeast which included hotels, gas stations and convenience stores, churches, funeral homes, full service and fast-food restaurants, stand-alone retail, strip shopping centers, distribution warehouse and manufacturing facilities, cold storage facilities, residential and commercial zoned land, and residential subdivision lots. Intended uses included first mortgage, refinance, foreclosure/repossession (REO), and divorce.
- Employed discounted cash flow analysis (utilizing Argus or Excel) to value incomeproducing properties and prepare or analyze cash flow forecasts.
- Reviewed and analyzed real estate leases, including identifying critical lease data such as commencement/expiration dates, various lease option types, rent and other income, repair and maintenance obligations, Common Area Maintenance (CAM), taxes, insurance, and other important lease clauses.

STATEMENT OF PROFESSIONAL QUALIFICATIONS Brinton Noble

I. Education

Clemson University - Clemson, SC Bachelor of Science in Economics

II. Professional Experience

Analyst, Novogradac & Company LLP, December 2019 – Present Junior Analyst, Novogradac & Company LLP, January 2019 – December 2019 Substitute Teacher, Fayetteville-Manlius School District, September 2017 - October 2018 Intern to the Assistant Superintendent of Business Administration, Fayetteville-Manlius School District, May 2016 - June 2016

III. Research Assignments

A representative sample of work on various types of projects:

- Assist in performing and writing market studies and appraisals of proposed and existing Low-Income Housing Tax credit (LIHTC) properties
- Research web-based rent reasonableness systems and contact local housing authorities for utility allowance schedules, payment standards, and housing choice voucher information
- Assisted numerous market and feasibility studies for family and senior affordable housing. Local housing authorities, developers, syndicators and lenders have used these studies to assist in the financial underwriting and design of market-rate and Low-Income Housing Tax Credit (LIHTC) properties. Analysis typically includes: unit mix determination, demand projections, rental rate analysis, competitive property surveying and overall market analysis.

STATEMENT OF PROFESSIONAL QUALIFICATIONS Jay Cole

I. Education

University of North Georgia Bachelor of Business Administration in Finance

II. Professional Experience

Junior Analyst, Novogradac & Company LLP, October 2020 – Present Registered Appraiser, Crossroads Appraisal Group December 2018 – October 2020

III. Research Assignments

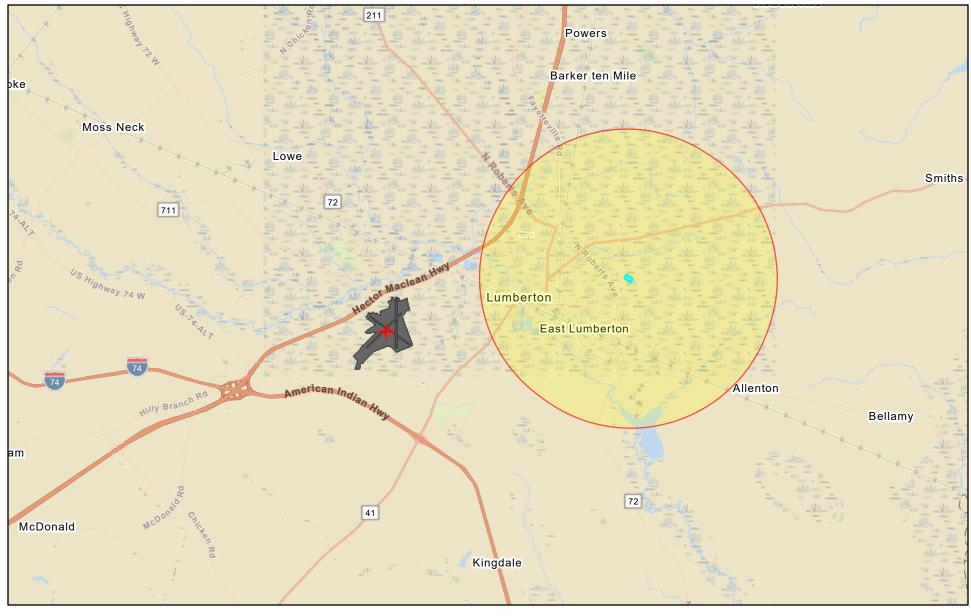
A representative sample of work on various types of projects:

- Assist in performing and writing market studies and appraisals of proposed and existing Low-Income Housing Tax credit (LIHTC) properties
- Research web-based rent reasonableness systems and contact local housing authorities for utility allowance schedules, payment standards, and housing choice voucher information
- Assisted numerous market and feasibility studies for family and senior affordable housing. Local housing authorities, developers, syndicators and lenders have used these studies to assist in the financial underwriting and design of market-rate and Low-Income Housing Tax Credit (LIHTC) properties. Analysis typically includes: unit mix determination, demand projections, rental rate analysis, competitive property surveying and overall market analysis.

ATTACHMENT A:

NEPAssist Map with 15,000-foot Buffer Showing Airports

Northeast Pointe II - Airports with 15,000-foot Buffer



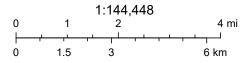
October 17, 2022



Northeast Pointe II - Project Site

Airport Polygons

Airport Points



State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, EPA OEI

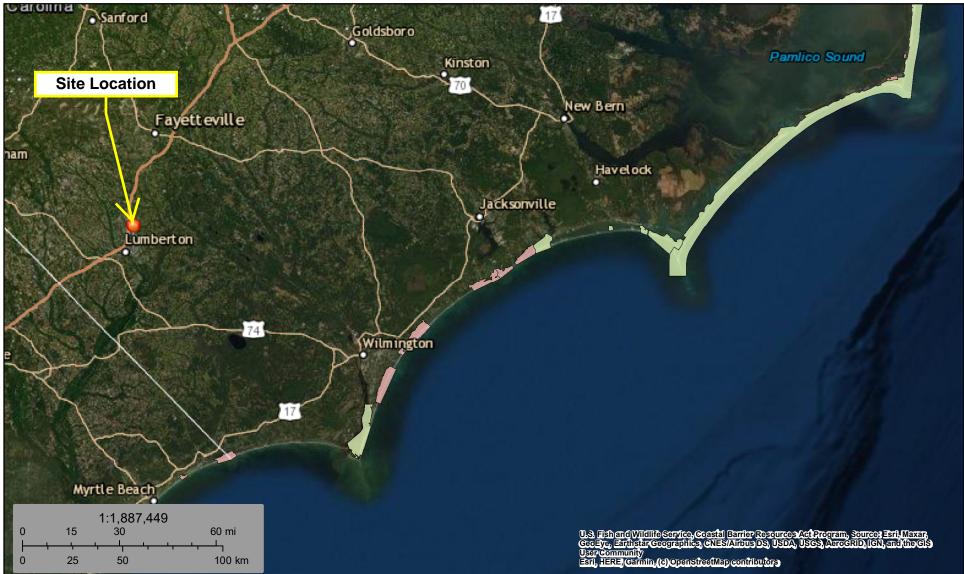
ATTACHMENT B:

USFWS CBRS Maps and Certification



U.S. Fish and Wildlife Service Coastal Barrier Resources System

CBRS Overview Map



October 7, 2021

CBRS Units



Otherwise Protected Area

System Unit

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at <u>https://www.fws.gov/cbra/maps/index.html</u>. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (<u>http://www.fws.gov/cbra/Determinations.html</u>) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.



U.S. Fish and Wildlife Service **Coastal Barrier Resources System**

CBRS Map



October 7, 2021



CBRS Buffer Zone

System Unit

CBRS.

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/cbra/maps/index.html. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

official determination (http://www.fws.gov/cbra/Determinations.html) as to whether the property or project site is located "in" or "out" of the

CBRS Units



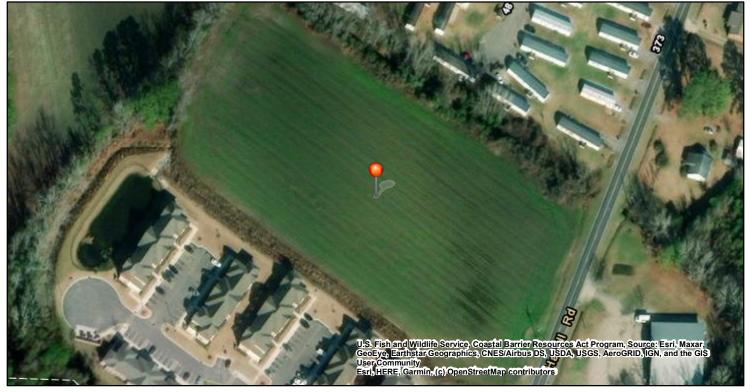
Otherwise Protected Area

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an

U.S. Fish and Wildlife Service

Coastal Barrier Resources System Mapper Documentation



CBRS Units

- Otherwise Protected Area 🛛 CBRS Buffer Zone
 - System Unit -78.97628, 34.624775

0 30 60 120 180 ft 1:2,257

• The pin location displayed on the map is a point selected by the user. Failure of the user to ensure that the pin location displayed on this map correctly corresponds with the user supplied address/location description below may result in an invalid federal flood insurance policy. The U.S. Fish and Wildlife Service (Service) has not validated the pin location with respect to the user supplied address/location description below. The Service recommends that all pin locations be verified by federal agencies prior to use of this map for the provision or denial of federal funding or financial assistance . Please note that a structure bisected by the Coastal Barrier Resources System (CBRS) boundary (i.e., both "partially in" and "partially out") is within the CBRS and therefore affected by CBRA's restrictions on federal flood insurance. A pin placed on a bisected structure must be placed on the portion of the structure within the unit (including any attached features such as a deck or stairs).

User Name: Tamara Cagle User Organization: Pyramid Environmental & Engineering, P.C. User Supplied Address/Location Description: Proposed Northeast Pointe II Pin Location: Outside CBRS Pin Flood Insurance Prohibition Date: N/A Pin System Unit Establishment Date: N/A

The user placed pin location is not within the CBRS. The official CBRS maps are accessible at https://www.fws.gov/cbra/maps/index.html .

The CBRS information is derived directly from the CBRS web service provided by the Service. This map was exported on 10/7/2021 and does not reflect changes or amendments subsequent to this date. The CBRS boundaries on this map may become superseded by new boundaries over time.

This map image may be void if one or more of the following map elements do not appear: basemap imagery, CBRS unit labels, prohibition date labels, legend, scale bar, map creation date. For additional information about flood insurance and the CBRS, visit: <u>https://www.fws.gov/cbra/Flood-Insurance.html</u>.



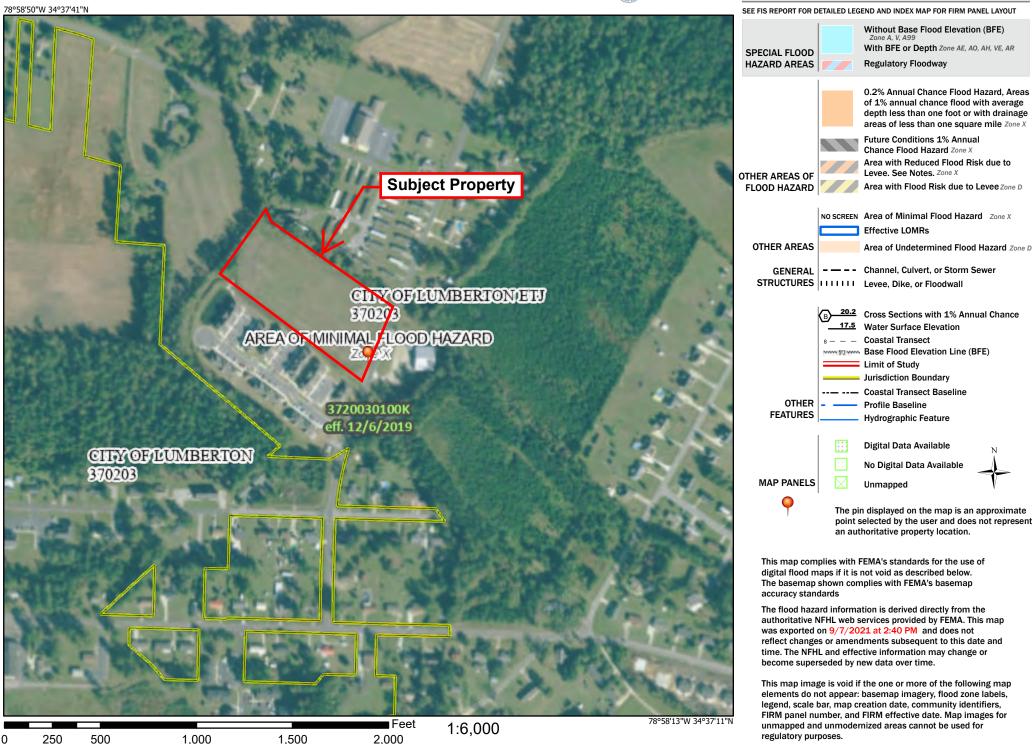
ATTACHMENT C:

FEMA FIRM

National Flood Hazard Layer FIRMette



Legend



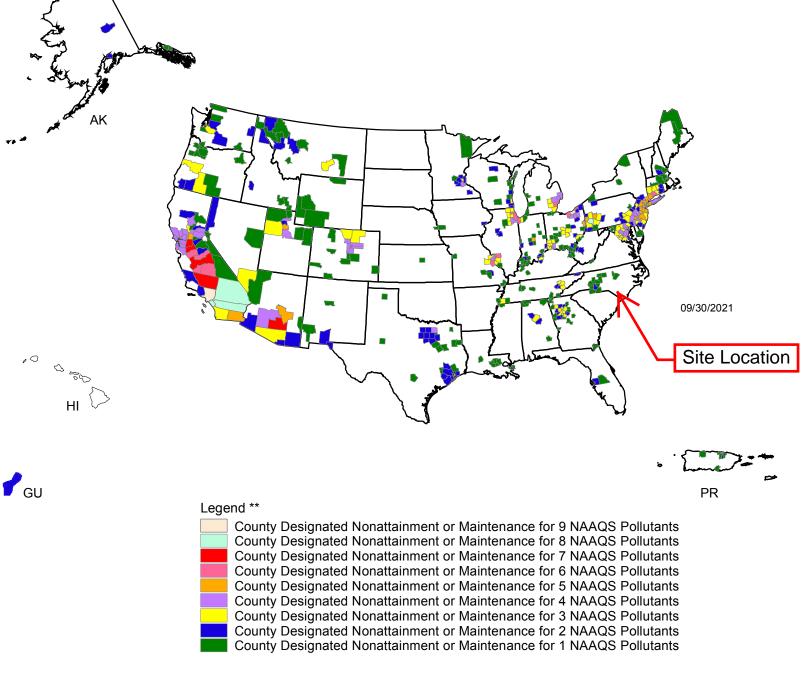
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

ATTACHMENT D:

North Carolina Nonattainment/ Maintenance Status for Each County by Year for All Criteria Pollutants and EPA NC Radon Level Map

Counties Designated "Nonattainment" or "Maintenance"

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



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

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

Map obtained from EPA Green Book website at https://www3.epa.gov/airquality/greenbook/mapnmpoll.html, accessed on October 7, 2021.



You are here: EPA Home > Green Book > >National Area and County-Level Multi-Pollutant Information >North Carolina Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

North Carolina Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Data is current as of October 31, 2022

Listed by County, NAAQS, Area. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 μg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Change the State:

NORTH CAROLINA	~	GO
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Robeson County is not listed in Nonattainment or Maintenance status for any criteria pollutants.

Important N	otes		Download	National Datas	set: dbf xls		a dictionary	(PDF)
County		Area Name		Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
NORTH C.					1			
Cabarrus County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	178,011	37/025
Cabarrus County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC		08/27/2015	Marginal	Part	176,928	37/025
Catawba County	PM-2.5 (1997)- NAAQS revoked	Hickory- Morganton- Lenoir, NC	050607080910	12/19/2011 *	Former Subpart 1	Whole	154,358	37/035
Chatham County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Part	32,372	37/037
Davidson County	1-Hour Ozone (1979)- NAAQS revoked	Greensboro- Winston- Salem-High Point, NC		11/08/1993	Moderate	Whole	162,878	37/057
Davidson County	PM-2.5 (1997)- NAAQS revoked	Greensboro- Winston Salem-High Point, NC	050607080010	12/19/2011 *	Former Subpart 1	Whole	162,878	37/057

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Davie County	1-Hour Ozone (1979)- NAAQS revoked	Greensboro- Winston- Salem-High Point, NC		11/08/1993	Moderate	Part	1	37/059
Durham County	1-Hour Ozone (1979)- NAAQS revoked	Raleigh- Durham, NC	9293	06/17/1994	Moderate	Whole	267,587	37/063
Durham County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	267,587	37/063
Durham County	Carbon Monoxide (1971)	Raleigh- eDurham, NC	92 93 94	09/18/1995	Moderate <= 12.7ppm	Whole	267,587	37/063
Edgecombe County	8-Hour Ozone (1997)- NAAQS revoked	Rocky Mount, NC	040506	01/05/2007	Former Subpart 1	Whole	56,552	37/065
Forsyth County	1-Hour Ozone (1979)- NAAQS revoked	Greensboro- Winston- Salem-High Point, NC	02	11/08/1993	Moderate	Whole	350,670	37/067
Forsyth County	Carbon	Winston- Salem, NC	9293	11/07/1994	Moderate <= 12.7ppm	Whole	350,670	37/067
Franklin County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	60,619	37/069
Gaston County	1-Hour Ozone (1979)- NAAQS revoked		92/93/94	07/05/1995	Moderate	Whole	206,086	37/071
Gaston County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	206,086	37/071
Gaston County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC		08/27/2015	Marginal	Part	190,849	37/071

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Granville County	revoked	Raleigh- Durham, NC	9293	06/17/1994	Moderate	Part	17,725	37/077
Granville County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	59,916	37/077
Guilford County	1-Hour Ozone (1979)- NAAQS revoked	Greensboro- Winston- Salem-High Point, NC		11/08/1993	Moderate	Whole	488,406	37/081
Guilford County	PM-2.5 (1997)- NAAQS revoked	Greensboro- Winston Salem-High Point, NC	050607080010	12/19/2011 *	Former Subpart 1	Whole	488,406	37/081
Haywood County	8-Hour Ozone (1997)- NAAQS revoked	Haywood and Swain Counties (Great Smoky NP), NC		01/06/2010	Former Subpart 1	Part	985	37/087
Iredell County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Part	68,089	37/097
Iredell County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC		08/27/2015	Marginal	Part	65,899	37/097
Johnston County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	168,878	37/101
Lincoln County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	78,265	37/109
Lincoln County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC		08/27/2015	Marginal	Part	64,189	37/109

County	NAAQS	Area Name		Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
	1-Hour Ozone (1979)- NAAQS revoked	Charlotte- Gastonia, NC	929394	07/05/1995	Moderate	Whole	919,628	37/119
Mecklenburg County	NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	919,628	37/119
County	(2008)	Charlotte- Rock Hill, NC-SC		08/27/2015	Marginal	Whole	919,628	37/119
County	(17/1)	Charlotte, NC	929394	09/18/1995	Not Classified	Whole	919,628	37/119
Nash County	8-Hour Ozone (1997)- NAAQS revoked	Rocky Mount, NC	040506	01/05/2007	Former Subpart 1	Whole	95,840	37/127
Orange County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	133,801	37/135
Person County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	39,464	37/145
Rowan County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	138,428	37/159
Rowan	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC		08/27/2015	Marginal	Part	130,057	37/159
Swain County	8-Hour Ozone (1997)- NAAQS revoked	Haywood and Swain Counties (Great Smoky NP), NC	040506070809	01/06/2010	Former Subpart 1	Part	3,288	37/173

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Union County	8-Hour Ozone (1997)- NAAQS revoked	Charlotte- Gastonia- Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole		37/179
Union County	8-Hour Ozone (2008)	Charlotte- Rock Hill, NC-SC		08/27/2015	Marginal	Part	176,055	37/179
Wake County	1-Hour Ozone (1979)- NAAQS revoked	Raleigh- Durham, NC	9293	06/17/1994	Moderate	Whole	900,993	37/183
Wake County	8-Hour Ozone (1997)- NAAQS revoked	Raleigh- Durham- Chapel Hill, NC	040506	12/26/2007	Former Subpart 1	Whole	900,993	37/183
Wake County	Carbon Monoxide (1971)	Raleigh- Durham, NC	929394	09/18/1995	Moderate <= 12.7ppm	Whole	900,993	37/183

Important Notes

Discover.

Connect.

Ask.

Follow.

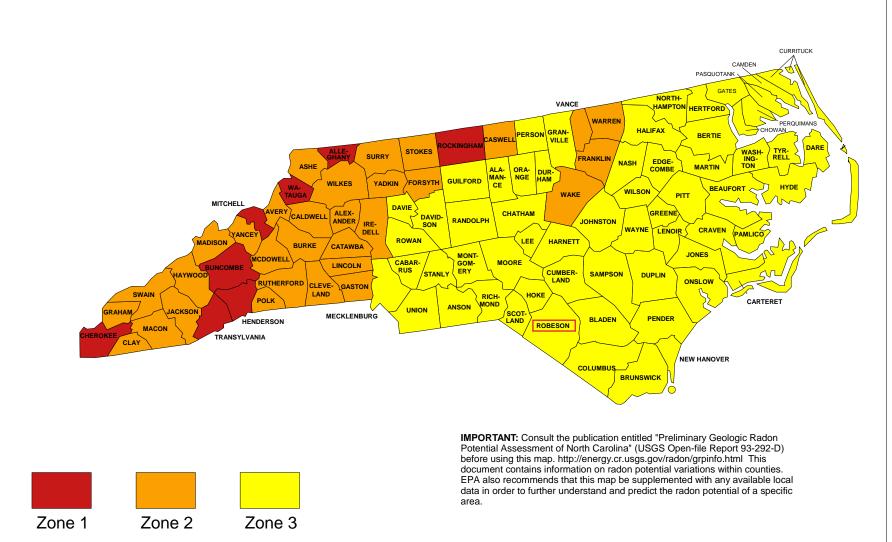
2022-10-31

NORTH CAROLINA - EPA Map of Radon Zones

The purpose of this map is to assist National, State and local organizations to target their resources and to implement radon-resistant building codes.

This map is not intended to determine if a home in a given zone should be tested for radon. Homes with elevated levels of radon have been found in all three zones.

All homes should be tested, regardless of zone designation.



http://www.epa.gov/radon/zonemap.html

ATTACHMENT E:

Division of Coastal Zone Management Counties Maps

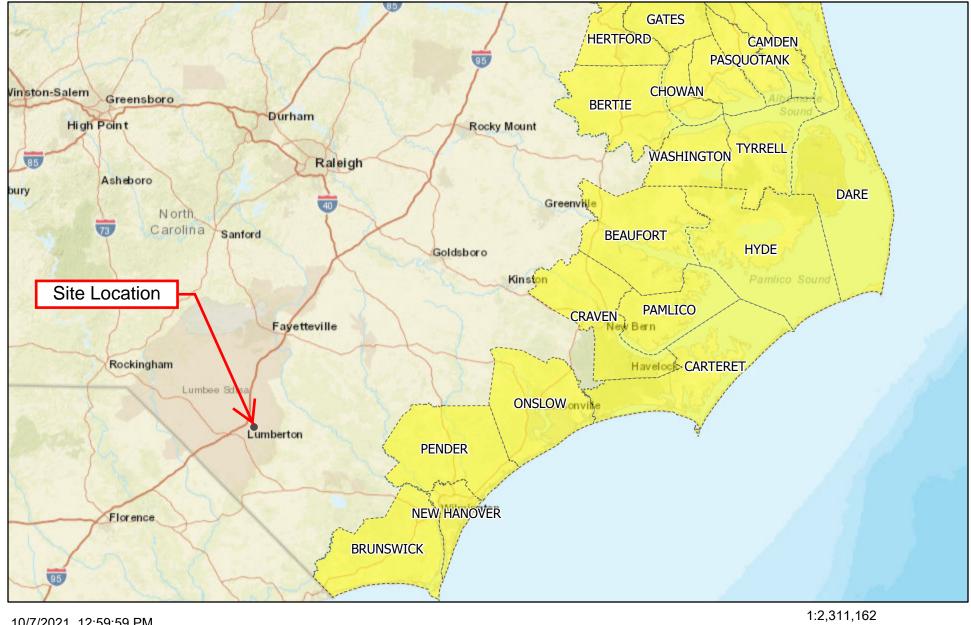


CAMA Counties

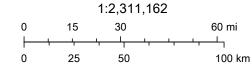
The following counties are subject to the rules and policies of the Coastal Resources Commission, which administers the Coastal Area Management Act. If you are planning to develop in one of these counties, check to see whether your project is also in an <u>Area of Environmental</u> <u>Concern (/about/divisions/coastal-management/coastal-management-permit-guidance/areas-ofconcern)</u>. If it is, you may need a CAMA permit.

CAMA Counties		
 Beaufort Bertie Brunswick Camden Carteret Chowan Craven Currituck Dare Gates 	 Hertford Hyde New Hanover Onslow Pamlico Pasquotank Pender Perquimans Tyrrell Washington 	

CZMA Boundaries Map



10/7/2021, 12:59:59 PM



Esri, HERE, Garmin, NGA, USGS, NPS

ATTACHMENT F:

Contamination and Toxic Substances

- State Environmental Clearinghouse Comments from DEQ
 - NC DWM and NEPAssist Results



ROY COOPER Governor ELIZABETH S. BISER Secretary

- To: Crystal Best State Clearinghouse NC Department of Administration
- From: Lyn Hardison Division of Environmental Assistance and Customer Service Washington Regional Office
- RE: 22-0173

Scoping - Proposed project is for the construction of Northeast Pointe II which consists of seven 2-story residential buildings and a separate building housing the office, community center, computer center, laundry facility, and kitchen. Robeson County

Date: March 16, 2022

The Department of Environment Quality has reviewed the proposal for the referenced project. Based on the information provided, one (1) contamination site was identified within one mile of the project site. In addition, several of our agencies have identified permits that may be required and offered some valuable guidance. The comments are attached for the applicant's review.

The Department will continue to be available to assist the applicant with any question or concerns.

Thank you for the opportunity to respond.

Attachments



ROY COOPER Governor ELIZABETH S. BISER Secretary MICHAEL SCOTT Director



Date: March 9, 2022

- To: Michael Scott, Director Division of Waste Management
- Through: Janet Macdonald Inactive Hazardous Sites Branch
- From: Bonnie S. Ware Inactive Hazardous Sites Branch

Subject: NEPA Project # 22-0173, Northeast Pointe II, LLC/USDA-RD, Robeson County, North Carolina

The Superfund Section has reviewed the proximity of sites under its jurisdiction to the Northeast Pointe II, LLC/USDA-RD project. Proposed project is for the construction of Northeast Pointe II. Proposed is a 72-unit family community which consists of seven 2-story residential buildings and a separate building housing the office, community center, computer center, laundry facility, and kitchen.

One (1) Superfund Section site was identified within one mile of the project as shown on the attached report. The Superfund Section recommends that site files be reviewed to ensure that appropriate precautions are incorporated into any construction activities that encounter potentially contaminated soil or groundwater. Superfund Section files can be viewed at: <u>http://deq.nc.gov/waste-management-laserfiche.</u>

Please contact Janet Macdonald at 919.707.8349 if you have any questions concerning the Superfund Section review portion of this SEPA/NEPA inquiry.



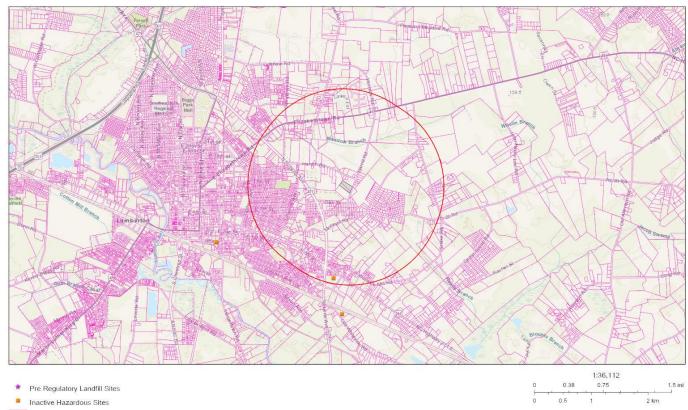
North Carolina Department of Environmental Quality | Division of Waste Management 217 West Jones Street | 1646 Mail Service Center | Raleigh, North Carolina 27699-1646 919.707.8200



Area of Interest (AOI) Information

Area : 2,278.12 acres

Mar 9 2022 9:00:37 Eastern Standard Time



Parcels (Polygons) - Parcels

State of North Carolina DOT, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, METI/NASA, EPA, USDA Superfund Section Sites Only : 22-0173 Robeson County

Summary

Name	Count	Area(acres)	Length(mi)
Certified DSCA Sites	0	N/A	N/A
Federal Remediation Branch Sites	0	N/A	N/A
Inactive Hazardous Sites	1	N/A	N/A
Pre-Regulatory Landfill Sites	0	N/A	N/A
Brownfields Program Sites	0	N/A	N/A

Inactive Hazardous Sites

\$	EPAID	SITENAME	Count
1	NCD986209575	CARDINAL CHEMICAL WAREHOUSE FIRE	1

ROY COOPER Governor ELIZABETH S. BISER Secretary MICHAEL SCOTT Director



MEMORANDUM

TO: Michael Scott, Division Director through Sharon Brinkley

FROM: Drew Hammonds, Eastern District Supervisor - Solid Waste Section

DATE: March 1, 2022

SUBJECT: Review: SW 22-0173 – Robeson County (Scoping – Northeast Pointe II, LLC/USDA-RD – Proposed project is for the construction of Northeast Pointe II)

The Division of Waste Management, Solid Waste Section (Section) has reviewed the documents submitted for the subject project in Robeson County, NC. Based on the information provided in this document, the Section at this time does not see an adverse impact on the surrounding communities and likewise knows of no situations in the communities, which would affect this project.

As always for any planned or proposed projects, it is recommended that during any land clearing, demolition and construction, Northeast Point II, LLC and/or its contractors would make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in the development of this project where suitable. Any waste generated by and of the projects that cannot be beneficially reused or recycled must be disposed of at a solid waste management facility permitted by the Division. The Section strongly recommends that Northeast Point II, LLC require all contractors to provide proof of proper disposal for all generated waste to permitted facilities.

Permitted solid waste management facilities are listed on the Division of Waste Management, Solid Waste Section portal site at: <u>https://deq.nc.gov/about/divisions/waste-management/waste-management-rules-data/solid-waste-management-annual-reports/solid-waste-permitted-facility-list</u>

Questions regarding solid waste management for this project should be directed to Mr. David Powell, Environmental Senior Specialist, Solid Waste Section, at (910) 433-3350.

cc: David Powell, Environmental Senior Specialist



Reviewing Regional Office: <u>FRO</u> Project Number: <u>22-0173</u> Due Date: <u>03/11/2022</u> County: <u>Robeson</u>

After review of this project it has been determined that the DEQ permit(s) and/or approvals indicated may need to be obtained in order for this project to comply with North Carolina Law. Questions regarding these permits should be addressed to the Regional Office indicated on the reverse of the form. All applications, information and guidelines relative to these plans and permits are available from the same Regional Office.

	PERMITS	SPECIAL APPLICATION PROCEDURES or REQUIREMENTS	Normal Process Time (statutory time limit)	
\boxtimes	Permit to construct & operate wastewater treatment facilities, non-standard sewer system extensions & sewer systems that do not discharge into state surface waters.	Application 90 days before begins construction or award of construction contracts. On-site inspection may be required. Post-application technical conference usual.	30 days (90 days)	
\boxtimes	Permit to construct & operate, sewer extensions involving gravity sewers, pump stations and force mains discharging into a sewer collection system	Fast-Track Permitting program consists of the submittal of an application and an engineer's certification that the project meets all applicable State rules and Division Minimum Design Criteria.	30 days (N/A)	
\boxtimes	NPDES - permit to discharge into surface water and/or permit to operate and construct wastewater facilities discharging into state surface waters.Application 180 days before begins activity. On-site inspection. Pre- application conference usual. Additionally, obtain permit to construct wastewater treatment facility-granted after NPDES. Reply time, 30 days after receipt of plans or issue of NPDES permit-whichever is later.		90-120 days (N/A)	
	Water Use Permit	Pre-application technical conference usually necessary.	30 days (N/A)	
	Well Construction Permit	Complete application must be received and permit issued prior to the installation of a groundwater monitoring well located on property not owned by the applicant, and for a large capacity (>100,000 gallons per day) water supply well.	7 days (15 days)	
	Dredge and Fill Permit	Application copy must be served on each adjacent riparian property owner. On-site inspection. Pre-application conference usual. Filling may require Easement to Fill from N.C. Department of Administration and Federal Dredge and Fill Permit.	55 days (90 days)	
	Permit to construct & operate Air Pollution Abatement facilities and/or Emission Sources as per 15 A NCAC (2Q.0100 thru 2Q.0300) Application must be submitted and permit received prior to construction and operation of the source. If a permit is required in an area without local zoning, then there are additional requirements and timelines (2Q.0113).		90 days	
\boxtimes	Any open burning associated with subject proposal must be in compliance with 15 A NCAC 2D.1900	N/A	60 days (90 days)	
\boxtimes	Demolition or renovations of structures containing asbestos material must be in compliance with 15 A NCAC 20.1110 (a) (1) which requires notification and removal prior to demolition. Contact Asbestos Control Group 919-707-5950	Please Note - The Health Hazards Control Unit (HHCU) of the N.C. Department of Health and Human Services, must be notified of plans to demolish a building, including residences for commercial or industrial expansion, even if no asbestos is present in the building.	60 days (90 days)	
\boxtimes	The Sedimentation Pollution Control Act of 1973 must be properly addressed for any land disturbing activity. An erosion & sedimentation control plan will be required if one or more acres are to be disturbed. Plan must be filed with and approved by applicable Regional Office (Land Quality Section) at least 30 days before beginning activity. A NPDES Construction Stormwater permit (NCG010000) is also usually issued should design features meet minimum requirements. A fee of \$65 for the first acre or any part of an acre. An express review option is available with additional fees.			
	Sedimentation and erosion control must be addressed in accordance with NCDOT's approved program. Particular attention should be given to design and installation of appropriate perimeter sediment trapping devices as well as stable Stormwater conveyances and outlets.			
	Sedimentation and erosion control must be addressed in accordance with <u>Local Government's</u> approved program. Particular attention should be given to design and installation of appropriate perimeter sediment trapping devices as well as stable Stormwater conveyances and outlets.			
	•	mwater Program which regulates three types of activities: Industrial, uction activities that disturb ≥1 acre.	30-60 days (90 days)	
	Compliance with 15A NCAC 2H 1000 -State Stormy	vater Permitting Programs regulate site development and post- oject to these permit programs include all 20 coastal counties, and various	45 days (90 days)	

State of North Carolina Department of Environmental Quality INTERGOVERNMENTAL REVIEW PROJECT COMMENTS

Reviewing Regional Office: <u>FRO</u> Project Number: <u>22-0173</u> Due Date: <u>03/11/2022</u>

County: Robeson

	PERMITS	SPECIAL APPLICATION PROCEDURES or REQUIREMENTS	Normal Process Time (statutory time limit)		
	Mining Permit	On-site inspection usual. Surety bond filed with DEQ Bond amount varies with type mine and number of acres of affected land. Affected area greater than one acre must be permitted. The appropriate bond must be received before the permit can be issued.	30 days (60 days)		
	Dam Safety Permit	If permit required, application 60 days before begin construction. Applicant must hire N.C. qualified engineer to: prepare plans, inspect construction, and certify construction is according to DEQ approved plans. May also require a permit under mosquito control program. And a 404 permit from Corps of Engineers. An inspection of site is necessary to verify Hazard Classification. A minimum fee of \$200.00 must accompany the application. An additional processing fee based on a percentage or the total project cost will be required upon completion.	30 days (60 days)		
	Oil Refining Facilities	N/A	90-120 days (N/A)		
	Permit to drill exploratory oil or gas well	File surety bond of \$5,000 with DEQ running to State of NC conditional that any well opened by drill operator shall, upon abandonment, be plugged according to DEQ rules and regulations.	10 days N/A		
	Geophysical Exploration Permit	Application filed with DEQ at least 10 days prior to issue of permit. Application by letter. No standard application form.	10 days N/A		
	State Lakes Construction Permit	Application fee based on structure size is charged. Must include descriptions & drawings of structure & proof of ownership of riparian property	15-20 days N/A		
\boxtimes	401 Water Quality Certification	Compliance with the T15A 02H .0500 Certifications are required whenever construction or operation of facilities will result in a discharge into navigable water as described in 33 CFR part 323.	60 days (130 days)		
		ke, Randleman, Tar Pamlico or Neuse Riparian Buffer Rules is required. isions/water-resources/water-resources-permits/wastewater-branch/401- ection-program			
	Jordan and Falls Lake watersheds, as part of the nuinformation:	a and phosphorus in the Neuse and Tar-Pamlico River basins, and in the utrient-management strategies in these areas. DWR nutrient offset			
	CAMA Permit for MAJOR development	\$250.00 - \$475.00 fee must accompany application	75 days (150 days)		
	CAMA Permit for MINOR development	\$100.00 fee must accompany application	22 days (25 days)		
\boxtimes	Abandonment of any wells, if required must be in	accordance with Title 15A. Subchapter 2C.0100.			
	Notification of the proper regional office is reques any excavation operation.	ted if "orphan" underground storage tanks (USTS) are discovered during			
	Plans and specifications for the construction, expansion, or alteration of a public water system must be approved by the Division of Water Resources/Public Water Supply Section prior to the award of a contract or the initiation of construction as				
\boxtimes	If existing water lines will be relocated during the Division of Water Resources/Public Water Supply For more information, contact the Public Water Su	Construction, plans for the water line relocation must be submitted to the Section at 1634 Mail Service Center, Raleigh, North Carolina 27699-1634. Ipply Section, (919) 707-9100.	30 days		
	Plans and specifications for the construction, expa the delegated plan approval authority. Plea	nsion, or alteration of the water system must be approved through se contact them at for further information.			

State of North Carolina Department of Environmental Quality INTERGOVERNMENTAL REVIEW PROJECT COMMENTS

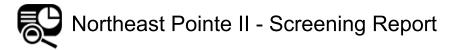
Other Comments (attach additional pages as necessary, being certain to comment authority)

Division	Initial	No	Comments	Date
	S	commen		Review
		t		
DAQ	GWR	\square		2/15/2022
DWR-	КМВ	\square		2/28/2022
WQROS				
DWR-	HLC		If you will be extending or relocating a watermain to serve this development, plans, specifications,	2/2/2022
PWS			and other plan approval documents will need to be submitted for approval before construction	
			starts. If you will be buying water and reselling it, you will also need to contact the NC Utilities	
			Commission.	
DEMLR	LHB	\square		2/22/2022
(LQ &				
SW)				
DWM –	KEC		The UST Section, Fayetteville Regional Office, does not have record of a petroleum release in the	2/17/2022
UST			general area of concern for this project number, nor are there any records of registered USTs.	
			https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=7dd59be2750b40bebebfa49fc	
			383f688	
Other				/ /
Comment				
s				

REGIONAL OFFICES

Questions regarding these permits should be addressed to the Regional Office marked below.

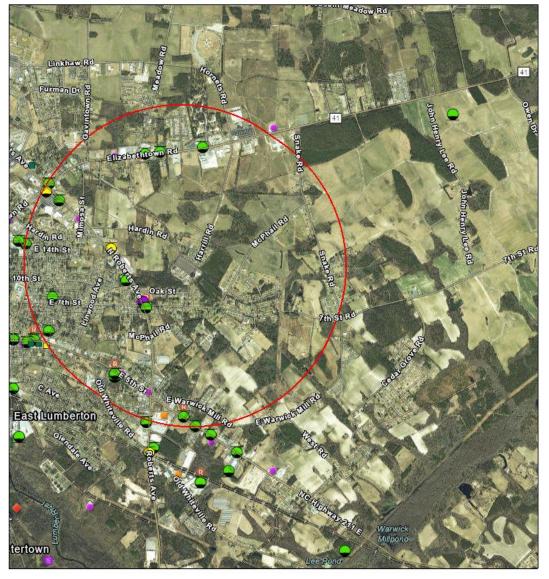
Asheville Regional Office 2090 U.S. 70 Highway Swannanoa, NC 28778-8211 Phone: 828-296-4500 Fax: 828-299-7043	Fayetteville Regional Office 225 Green Street, Suite 714, Fayetteville, NC 28301-5043 Phone: 910-433-3300 Fax: 910-486-0707	Mooresville Regional Office 610 East Center Avenue, Suite 301, Mooresville, NC 28115 Phone: 704-663-1699 Fax: 704-663-6040
Raleigh Regional Office 3800 Barrett Drive, Raleigh, NC 27609 Phone: 919-791-4200 Fax: 919-571-4718	Washington Regional Office 943 Washington Square Mall, Washington, NC 27889 Phone: 252-946-6481 Fax: 252-975-3716	Wilmington Regional Office 127 Cardinal Drive Ext., Wilmington, NC 28405 Phone: 910-796-7215 Fax: 910-350-2004
	Winston-Salem Regional Office 450 Hanes Mill Road, Suite 300, Winston-Salem, NC 27105 Phone: 336-776-9800 Fax: 336-776-9797	



Area of Interest (AOI) Information

Area : 99,060,144.66 ft²

Oct 26 2022 11:42:17 Eastern Daylight Time





		1:36,112	
0	0.25	0.5	1 mi
	1 1	- /	
0	0.4	0.8	1.6 km

State of North Carolina DOT, Esri, HERE, Garmin, SateGraph, GeoTochnologies, Inc, METUNASA, USGS, EPA, NPS, US Consus Bureau, USDA, Source: Exr. Diplaticitobe GeoSye, Earthstaf Geographics, CMES/ Airtus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

project_shapefile_northeast_pointe_ii_37084_37084

#	FID	ProjTitle	ProjTypeP	ProjTypeS	UsrProjNum
1	0	Northeast Pointe II	Development/Redevelop ment	Residential	No Data
#	ProjDesc	OnBehalfOf	ContactNam	Org	Address
1	Northeast Pointe II (proposed project) involves new construction of a 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, 16 three-bedroom units, and a 2,092-s	No Data	Andrea Gievers	NCORR	P.O. Box 110465

#	Address2	City	StateProv	ZipCode	PhoneNum
1	No Data	Durham	NC	27709	8456821700

#	Email	Projld	ProjSubmis	Shape_Leng	Shape_Area	ObjectId	Area(ft²)
1	andrea.l.gievers @rebuild.nc.gov	NCNHDE-17965	5/12/2022, 8:00 PM	0	0	1	242,535.94

Inactive Hazardous Sites

;	#	EPAID	SITENAME	Count
1		NCD986209575	CARDINAL CHEMICAL WAREHOUSE FIRE	1

UST Incidents

#	IncidentNumber	IncidentName	Count
1	3611	STEVENSON HONDA	1
2	5785	HAPPY STORE 347 (SPINX 347)	1
3	6427	BILLY SMITH'S C STORE	1
4	9446	FAHA - LUMBERTON	1
5	10918	JOLLEY'S C. STORE	1
6	11863	SCOTT BUICK-CADILLAC	1
7	17873	U-FILLER-UP	1
8	20139	LUMBERTON CONVIENCE MART	1
9	24522	LEGRAND PROPERTY	1
10	29003	NORRIS PROPERTY (VACANT LOT)	1
11	29450	CASSON'S QUICK CHECK	1
12	29514	211 QUICK CHECK	1
13	42024	EXXON SHOP 4	1
14	42057	SUNDO KWIK SHOP 211	1
15	42167	Ruby Rabon Property	1
16	No Data	SMITH'S REFRIGERATORS	1
17	No Data	K-MART STORE #9562	1
18	No Data	JERRY ANN SCHOOL	1

Non-UST Incidents

	# IncidentNumber		IncidentName	Count
1	I	95983	Hunters Lane Farm	1

UST Active Facilities

#	FACILID	FACILNAME	Count
1	00-0-000003080	211 QUICK CHECK	1
2	00-0-0000003716	MINUTEMAN 2	1
3	00-0-0000018416	ATKINSON 1, LLC	1
4	00-0-0000019091	LUMBERTON QUICK CHECK	1
5	00-0-0000019193	WILLIAMSON MAZDA	1
6	00-0-0000019560	7TH ST. MINI MART	1
7	00-0-0000026302	MINUTEMAN FOOD MART #38	1
8	00-0-0000026672	SUNDO KWIK SHOP - E 5TH ST	1
9	00-0-0000032352	OLIVER OIL CO	1

Land Use Restriction and/or Notices

#	Prj_Number	Prj_Name	Count
1	FA-1056	LUMBERTON CONVIENCE MART	1
2	FA-3285	CASSON'S QUICK CHECK	1
3	FA-3478	211 QUICK CHECK	1
4	FA-7737	EXXON SHOP 4	1

ROY COOPER Governor ELIZABETH S. BISER Secretary MICHAEL SCOTT Director



May 20, 2022

Atlantic Coastal Building Supplies Inc. Att: Herschel Edge 16224 NC 53 Hwy W White Oak, NC 28399

Re: Inactive Hazardous Waste Sites Priority List CARDINAL CHEMICAL WAREHOUSE FIRE NCD986209575 LUMBERTON, ROBESON

Dear Mr. Edge:

The North Carolina Department of Environmental Quality (DEQ) is the lead agency for the protection of environmental resources. DEQ's Division of Waste Management's Inactive Hazardous Sites Branch (Branch) is responsible for oversight and approval of the assessment and remediation of sites contaminated with hazardous substances. The site listed above has been included on the fiscal year (FY) 2020-21 Inactive Hazardous Waste Sites Priority List (Priority List). The Priority List includes 511 sites where past uncontrolled disposal or spills of hazardous substances have been ranked according to their risk to human health and the environment.

<u>Why you are receiving this letter</u>: A Property you own is affected by the above-identified contaminated site and/ or you are identified as the party responsible for the contamination. As required by law, this letter is to notify you of the site's inclusion on the Priority List which can be viewed at the following

website: <u>https://deq.nc.gov/waste-management/dwm/sf/ihs/inactive-hazardous-sites-branch-spl-table-fy-20202021</u> Each site is ranked on a .01 to 100-point scale according to the ranking system describe in 15A NCAC 13C .0200. Higher scores indicate higher risk to human health and the environment. This list is current as of the end of the State fiscal year on June 30, 2021, so if site has since received a "No Further Action" determination or has entered the Branch's voluntary cleanup program, you may disregard this letter.

Actions required by certain parties: Any person or entity responsible for the contamination that has not already

done so, is required under North Carolina groundwater quality regulations (15A NCAC 2L) to take immediate action to stop unpermitted discharges and address any hazards posed by the contaminants. If groundwater has become contaminated from the discharge, the responsible party must take immediate action to eliminate the source(s) of contamination. Failure of a responsible party to take the initial discharge abatement steps required in 15A NCAC 2L may result in the assessment of a civil penalty or other enforcement action against that responsible party.

Disclosure of contamination: The federal Comprehensive Environmental Response, Compensation, and Liability Act

(CERCLA) imposes the duty to disclose contamination before a property is transferred. Further, Under CERCLA, the owner or operator of a contaminated property could be held responsible for the property's cleanup, based solely on their current ownership of the property. Please be advised that the North Carolina Residential Property Disclosure Act, North Carolina General Statute §47E, also contains requirements relating to the disclosure of contamination present on residential property.



North Carolina Department of Environmental Quality | Division of Waste Management 217 West Jones Street | 1646 Mail Service Center | Raleigh, North Carolina 27699-1646 919.707.8200

How to remove the site from the Priority List:

Any party can complete an approved environmental cleanup

of the site by participating in voluntary cleanup program under an administrative agreement with the Branch. The first step is to complete and submit a Site Conditions Questionnaire found on our website: https://deq.nc.gov/about/divisions/waste-management/superfund-section/inactive-hazardous-sites-program. Branch staff will review the information and assist with a path forward to achieve an approved cleanup. In general, State staff will oversee and approve cleanup actions at the high-risk sites. Lower-risk sites are managed through a privatized oversight program, known as the Registered Environmental Consultant (REC) Program, whereby Branch-approved environmental consulting firms conduct and certify the site assessment and cleanup in place of State oversight. Regardless of whether State staff or an REC oversees the cleanup action, if certain criteria are met, a party can conduct a more expedient lower-cost cleanup to less stringent, risk based standards using land controls.

Benefits of conducting an approved voluntary cleanup action under an Administration Agreement:

- · Site is removed from the Inactive Hazardous Sites Priority List
- · Remedial actions lead to an approved site closure
- Lower-cost, risk-based cleanup standards may be an option
- · Lenders involved in property transfers often require state or federal approval of cleanup
- · Proactive work, regardless of responsibility, provides community trust

Note that State Brownfields Agreements for property redevelopment do not excuse responsible parties from contaminant cleanup and will not automatically result in site closure. Brownfields Agreements serve to implement abatement measures for safe reuse of a purchased property and typically do not address (1) the removal or treatment of contaminant source areas on the Brownfield property and (2) contamination that extends onto neighboring properties. The site will remain on the Priority List.

For more information: If you have any questions regarding this letter or how to conduct a cleanup of your

property, please contact me at (919) 707-8349 or preferably the Regional Supervisor of the county where the site is located. A larger regional map can be viewed at the above web site

Collin Day - Western Unit - (336) 776-9675 John Walch - Easter Unit - (919) 707-8356

Site records are accessible online by clicking on Superfund Section File Access at the above web site. To schedule an appointment to view the files or to request that a copy of the Priority List be mailed to you, please contact Scott Ross at (919) 707-8272.

Sincerely,

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Janet Macdonald, Head Inactive Hazardous Site Branch Superfund Section



North Carolina Department of Environmental Quality | Division of Waste Management 217 West Jones Street | 1646 Mail Service Center | Raleigh, North Carolina 27699-1646 919.707.8200

North Carolina Department of Environmental Quality Division of Waste Management Superfund Section Inactive Hazardous Sites Branch

Inactive Hazardous Sites Priority List FY 20/21

SITE NAME	ID#	ADDRESS	СІТҮ	COUNTY	SCORE	RANK
319 S WEST ST DEVELOPMENT	NONCD0002558	319 WEST ST	RALEIGH	WAKE	32.27	108
ABC ENGRAVERS	NCD002571438	724 NORTH I-85	CHARLOTTE	MECKLENBURG	41.91	295
ABERDEEN FLORIST & GARDEN CENTER	NONCD0002857	500 S SANDHILLS BLVD	ABERDEEN	MOORE	52.02	492
ACE CHEMICAL CORPORATION	NCD045451473	9801 S TRYON ST	CHARLOTTE	MECKLENBURG	31.05	90
ADAMS PAINTING SERVICE	NONCD0002781	722 WELLINGTON AVE	WILMINGTON	NEW HANOVER	29.71	67
AEROQUIP	NCD040042426	8171 PLANER MILL RD	MIDDLESEX	NASH	34.22	149
AKZO NOBLE COATINGS, INC.	NCD006390561	1431 PROGRESS ST	HIGH POINT	GUILFORD	44.13	356
ALCOA-PINE RD RAVINE DISPOSAL	NONCD0001177	PINE RD		STANLY	31.53	95
ALKALI SCREEN PRINTING	NONCD0001922	6420 AMSTERDAM WAY	WILMINGTON	NEW HANOVER	43.48	344
ALLENS FARM SUPPLY	NONCD0002564	511 N 3RD ST	WILMINGTON	NEW HANOVER	49.72	478
ALLISON MANUFACTURING CO	NONCD0001094	930 OLD CHARLOTTE ROAD	ALBEMARLE	STANLY	47.87	440
ALLOWAY RESIDENCE	NONCD0002788	405 PARADISE LANE	SHALLOTTE	BRUNSWICK	30.88	87
ALMONT SHIPPING	NONCD0001250	929 N FRONT STREET	WILMINGTON	NEW HANOVER	56.01	504
AMERICAN CONTRACT COATINGS	NONCD0001033	HWY 55	APEX	WAKE	30.43	80
AMERICAN DISTILLATION, INC	NONCD0001967	1690 NE ROYSTER RD	LELAND	BRUNSWICK	51.07	488
AMERICAN ELEMENTS	NCSFN0407143	500 WALLACE ST	FARMVILLE	PITT	31.68	99
AMORE/WORTH CHEMICAL	NCD075582197	2418 EAST PETTIGREW ST	DURHAM	DURHAM	38.82	231
AMP INCORPORATED	NCD000615872	1260 SHANNON-BRADLEY RD	GASTONIA	GASTON	42.72	311
AMP INCORPORATED	NCD041230418	3900 REIDSVILLE ROAD	WINSTON-SALEM	FORSYTH	48.35	455
APAC MAINTENANCE SHOP (FRMR)	NONCD0002420	240 CENTER ST	JACKSONVILLE	ONSLOW	47.59	434
APAC-CASTLE HAYNE ASPHALT PLANT	NONCD0002779	4909 N COLLEGE RD	CASTLE HAYNE	NEW HANOVER	46.65	414
APAC-GOLDSBORO ASPHALT PLANT	NONCD0002777	2421 ARRINGTON BRIDGE RD	GOLDSBORO	WAYNE	43.72	345
APAC-WASHINGTON ASPHALT PLANT	NONCD0001207	DIRT RD	WASHINGTON	BEAUFORT	36.59	188
APOLLO CHEMICAL CORPORATION	NCD042423087	1105 SOUTHERLAND STREET	GRAHAM	ALAMANCE	37.72	206
APPLIED RESEARCH GROUP, INC.	NCD047257472	2221 N. DAVIDSON STREET	CHARLOTTE	MECKLENBURG	41.66	290
AQUAIR CORPORATION	NCD074511361	13300 SAM NEELY RD	CHARLOTTE	MECKLENBURG	55.35	502
ARMOLOY CO OF NC/HI-TECH	NCD048462881	1603 SALISBURY ROAD	STATESVILLE	IREDELL	19.37	10
ARROW LAUNDRY	NONCD0001174	4735 MONROE RD	CHARLOTTE	MECKLENBURG	45.15	383
ASHE PATTERN SHOP (FORMER)	NCD986175636	4411 BEATY ROAD	GASTONIA	GASTON	48.82	464
ASHEVILLE INDUSTRIES	NONCD0000034	20 GLEN BRIDGE RD/SR3495	ARDEN	BUNCOMBE	16.3	5
ATEC INDUSTRIES	NCD033978396	PERKINS DRIVE	ROXBORO	PERSON	38.92	235
ATHOL MANUFACTURING COMPANY	NCD072003635	C & 22ND ST	BUTNER	GRANVILLE	44.19	358
AUSTIN FOODS	NCD051853547	E CHATHAM ST	CARY	WAKE	42.43	303
AYCOCK PROPERTY	NONCD0000038	SR 1162 & 1103	WILSON	WILSON	43.92	349
B&H RECYCLERS	NONCD0001046	7256 US 74 W	POLKTON	ANSON	43.31	333
BABY DIAPER SERVICE	NONCD0002863	1819 SPRING GARDEN ST	GREENSBORO	GUILFORD	29.31	62
BASSETT FURNITURE-WEIMAN PLANT	NONCD0002529	1603 LEONARD ST	RAMSEUR	RANDOLPH	26.05	34
BEACON MANUFACTURING	NCN000407672	2425 US HWY 70	SWANNANOA	BUNCOMBE	58.93	509
BEAUNIT CORP./DYING & FINISHING	NCD980559637	LINEBERGER STREET	LOWELL	GASTON	19.99	12
BECKER BUILDERS SUPPLY COMPANY	NONCD0001330	4614 MARKET STREET	WILMINGTON	NEW HANOVER	42.43	304
BENDIX CORPORATION	NCD003213881	I-85 INNES ST EXIT	SALISBURY	ROWAN	26.36	37
BENFIELD CHEMICALS	NCD986171445	OLD CANTON CLYDE HWY	CANTON	HAYWOOD	41.2	272
BENFIELD SANITATION SERVICE	NONCD0000070	1809 W FRONT ST	STATESVILLE	IREDELL	30.87	86
BENTIELD SANITATION SERVICE BETTIS PROPERTY	NCD981022072	1/2 MI. E OF BETTIS RD &	EARL	CLEVELAND	43.16	326
BLR	NONCD0001030	2911 LEE AVENUE	SANFORD	LEE	27.5	44
BOISE CASCADE	NONCD0000014	SR 1916	MONCURE	CHATHAM	18.86	8
BROWNS RADIATOR SERVICE	NONCD000014	2136 WRIGHTSVILLE AVE	WILMINGTON	NEW HANOVER	43.38	340
BRYANT FARM DRUM DUMP	NONCD0001391	W OF NC 86 400 FT S OF VA LINE	GATEWOOD	CASWELL	43.58 34.61	157
DRTART FARM DRUM DUMP	INCINC/D0001038	W OF INC 60 400 FT S OF VA LINE	GATEWOOD	CASWELL	54.01	137

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Charl Dork Panns NCD9809714 \$115 NW WERN AVF RALEGH WARE 31.94 CAM: LOADARD PROFERT NCD9800972 \$2256 FARI CLFVELAND 35.79 CAM: EFACREMICAL STRL BRGT: NONCD0000976 REX CAPTAL IN YO RALEGH WARE 45.15 CARE JEAG THEMICAL STRL BRGT: NONCD0000976 REX CAPTAL IN YO RALEGH WARE 38.77 CARE JEAG THEMICAL STRL BRGT: NONCD0000976 REX CAPTAL IN YO RALEGH WARE 38.77 CARDINAL CONTAINER SERVICES NCD90697553 NC31.48 NC7 ILMBRETON BORRSON 33.96 CARDINAL CONTAINER SERVICES NCD90697544 S0.41 EN YT DRIRIAM DRIRIAM DRIRIAM 28.72 CARDINAL MUNIX MERADALINITY NCD90697447 60 M VARD BRY KINSTERT WINDN HERRERT TAYLOR NCD9101744 S0.81 EN YO S8.11 CARDINA ALIMINUM MERADALINITY NCD9101474 S8.1125 S0.97 XARIINGTON 45.31 CARDINA ALIMINUM MERADALINITY NCD91014710 SARTINGTON MRIRAN 27.40 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>227</td></td<>							227
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CMPTALLINN NONCD002090 162 CARTLE RUY DELTA PALLIGH WAKE 45.15 CARALIGGE MOSTATE AND FERTILIZER NCN0406766 161 LACE WITELER RAD. RALIIGH WAKE 35.87 CARDINAL CONTARES RIVETS NCN0406766 161 LACE WITELER RAD. LUMBRYON ROUPSON 33.96 CARDINAL CONTARIES RIVETS NCN0407140 158 WAINST RAD. LUXINOTON DURIAM 25.27 CARDINAL CONTARIES RIVETS NCN04974974 1450 WAINST RAD. DURIAM DURIAM 25.27 CAROLLAN COMPANY NCD49524871 660 METCAL STREET WINTON HERTORD 33.1 CAROLINA ALLUMINUMERSKOLALENTY NCD49524871 660 METCAL STREET WINTON KAINGTON 45.33 CAROLINA ALTIMUMUMERBRIET TAVIDE NCSTM640911 76 HW Y10 W NEWTON CATAWBA 39.83 CAROLINA ALTIMUMUMERBRIET AND PARA NOCD000015 156 HW Y21 I MERDER MORDE 41.83 CAROLINA ALTIMUMUMERBRIET AND PARA NOCD000015 156 FACTORY STREET WILLANSTON MARTIN 72.49 CAROLINA MERLA AD DALLOYS							1
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CARDNAL CHEMICAL WAREHOUSE FIRE NCD9820975 NC 211 KN C72 UMBERTON PORESON 3396 CARDNAL CONTARRE SERVICES NCD98020975 NC 211 KW ALSE READD LEINIGTON DAVIDSON 423 CARDIAL CONTARRE SERVICES NCD98073479 1368 WAILSE READD UEINIAM DUBIAN NCD940794779 1458 WINCINTARIS TERET WINTON HERTORD D0371 CARCLINA ALUNNUMEREBERT TAVLOR NCD9019764 SR 1125 ROPER WASHINCTON 4533 D CARDLINA AGUNCAL CORP (FORMER) NCD90079136 FACTORY STREET WILSON WILSON 4971 CARDLINA AGUNCAL CORP (FORMER) NCD900793 155 FACTORY STREET WILLANSTON MARTIN 773 CARDLINA MERA EDC NONCOD00073 156 FACTORY STREET WILLANSTON MARTIN 774 CARDLINA MERA EDC NONCOD00073 150 FARVEYE							233
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CCFC PESTICIDE DISPOSALNCD98618083607 HILLSBOROUGH STREETOXFORDGRANVILLE31.67CENTRAL GRAIN-MORGANS CORNERNONCD00011661312 HASSELL RDELIZABETH CITYPASQUOTANK27.28CENTRAL TRANSPORT COMPANYNONCD0000015215 SAMPSON STWILMINGTONNEW HANDERR38.45CENTRAL TRANSPORT COMPANYNOD046148540600 MELYNDA ROADCHARLOTTEMECKLENBURG48.84CENTURY FURNITURE COMPANYNCD046148540420 12TH ST NWHICKORYCATAWBA31.9CF NTROGEN, INCORPORATEDNCD09528847HWY 45WINTONHERTFORD47.99CHAMPION INTERNATIONAL LANDFILL NO 1NCD986188001SR 157 18. 1573CANTONHAYWOOD36.35CHAMPION INTERNATIONAL CANTON MILLNCD00314889NEWFOUND STREETCANTONHAYWOOD36.04CHAMPION LANDFILL NO 2NCD986188019SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD9861880172926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG26.67CHARLOTTE BATTERYNONCD0001485480 HILLSBORO STREETPTTSBOROCHATHAM45.21CHEMCAL FAMAMILLS, INC.NONCD00014452804 PATTERSON STREETCHARLOTTEMECKLENBURG26.67CHARLOTTE STEEL DRUMNONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD34.52CHEMCAL LEAMAN TANK LINES, INC.NONCD0001422804 PATTERSON STREETGREENSBOROGU	CATAWISSA LUMBER CO	NONCD0001077	301 LOCUST ST	WEST JEFFERSON	ASHE		264
CENTRAL GRAIN-MORGANS CORNERNONCD00011661312 HASSELL RDELIZABETH CITYPASQUOTANK27.28CENTRAL TRANSPORT COMPANYNONCD0000015215 SAMPSON STWILMINGTONNEW HANOVER38.45CENTRAL TRANSPORT COMPANYNCD046148540600 MELYNDA ROADCHARLOTTEMECKLENBURG48.84CENTURY FURNITURE COMPANYNCD06123868420 12TH ST NWHICKORYCATAWBA31.9CF NITROGEN, INCORPORATEDNCD065288847HWY 45WINTONHERTFORD47.99CHAMPION INTERNATIONAL LANDFILL NO 1NCD986188001SR 1571 & 1573CANTONHAYWOOD36.35CHAMPION INTERNATIONAL _CANTON MILLNCD093148889NEWFOUND STREETCANTONHAYWOOD36.04CHAMPION LANDFILL NO 2NCD986188019SR 1539CANTONHAYWOOD48.25CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITSBOROCHATHAM45.21CHEMICAL LAND SOLVENTS, INC.NONCD0000442804 PATTERSON STREETPITSBOROGUILFORD38.45CHEMICAL LEAAM TANK LINES, INC.NCD437119776600 WEST MARKET STREETGREENSBOROGUILFORD38.45CHEMICAL LEAAM TANK LINES, INC.NCD980790191201 BERRYHILL ROADCHARLOTTEMECKLENBURG38.45CHEMICAL LEAAM TANK LINES, INC.NCD980790191201 BERRYHILL ROAD <td>CC DICKSON</td> <td>NONCD0001067</td> <td>1524 SOUTH BOULEVARD</td> <td></td> <td>MECKLENBURG</td> <td>30.43</td> <td>81</td>	CC DICKSON	NONCD0001067	1524 SOUTH BOULEVARD		MECKLENBURG	30.43	81
CENTRAL TRANSPORT COMPANYNONCD0000015215 SAMPSON STWILMINGTONNEW HANOVER38.45CENTRAL TRANSPORT COMPANYNCD046148540600 MELYNDA ROADCHARLOTTEMECKLENBURG48.84CENTURY FURNITURE COMPANYNCD003221868420 12TH ST NWHICKORYCATAWBA31.9CF NITROGEN, INCORPORATEDNCD06528847HWY 45WINTONHERTFORD47.99CHAMPION INTERNATIONAL LANDFILL NO 1NCD986188001SR 1571 & 1573CANTONHAYWOOD36.35CHAMPION INTERNATIONAL CANTON MILLNCD03148889NEWFOUND STREETCANTONHAYWOOD36.04CHAMPION LANDFILL NO 2NCD986188027SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD986188027SR 1550 140CANTONHAYWOOD36.64CHARLOTTE STEEL DRUMNCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG23.67CHARLOTTE STEEL DRUMNCD0244685772900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETCHARLOTTEMECKLENBURG26.67CHEMICAL AND SOLVENTS, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAAMA TANK LINES, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAAMA TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD38.45CHEMICAL LEAAMA TANK LINES, INC.NCD0407119776600 WEST MARKET STREET	CCFC PESTICIDE DISPOSAL	NCD986180883	607 HILLSBOROUGH STREET	OXFORD	GRANVILLE		98
CENTRAL TRANSPORT COMPANYNCD046148540600 MELYNDA ROADCHARLOTTEMECKLENBURG48.84CENTURY FURNITURE COMPANYNCD003221868420 12TH ST NWHICKORYCATAWBA31.9CF NITROGEN, INCORPORATEDNCD06528847HWY 45WINTONHERTFORD47.99CHAMPION INTERNATIONAL LANDFILL NO 1NCD06528847HWY 45CANTONHAYWOOD36.35CHAMPION INTERNATIONAL_CANTON MILLNCD063148889NEWFOUND STREETCANTONHAYWOOD36.04CHAMPION LANDFILL NO 2NCD986188019SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD986188027SR 1550 140CANTONHAYWOOD44.25CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD024668972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHARTAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITTSBOROCHATHAM45.21CHEMCRAFTSADOLIN PAINT PRODUCTSNCD9912766803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHERICAL LEAAM TANK LINES, INC.NONCD00000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHERICAL LEAAM TANK LINES, INC.NONCD00000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHERICAL LEAAM TANK LINES, INC.NONCD00000442804 PATTERSON STREETGREENSBOR	CENTRAL GRAIN-MORGANS CORNER	NONCD0001166	1312 HASSELL RD	ELIZABETH CITY	PASQUOTANK	27.28	42
CENTURY FURNITURE COMPANYNCD003221868420 12TH ST NWHICKORYCATAWBA31.9CF NITROGEN, INCORPORATEDNCD06528847HWY 45WINTONHERTFORD47.99CHAMPION INTERNATIONAL LANDFILL NO 1NCD98618801SR 1571 & 1573CANTONHAYWOOD36.35CHAMPION INTERNATIONAL CANTON MILLNCD003148889NEWFOUND STRETCANTONHAYWOOD36.04CHAMPION LANDFILL NO 2NCD986188019SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD986188027SR 1550 140CANTONHAYWOOD48.25CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD0244685772900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INCNONCD0001485480 HILLSBORO STREETPHTSBOROCHATHAM45.21CHEMICAL LEAMN TANK LINES, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEROKEE OILNCD980799091201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD980790191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.67CHEROKEE OILNCD9819039925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFORST CITYRUTHERFORD45.07	CENTRAL TRANSPORT COMPANY	NONCD0000015	215 SAMPSON ST	WILMINGTON	NEW HANOVER	38.45	222
CF NITROGEN, INCORPORATEDNCD06528847HWY 45WINTONHERTFORD47.99CHAMPION INTERNATIONAL LANDFILL NO 1NCD986188001SR 1571 & 1573CANTONHAYWOOD36.35CHAMPION INTERNATIONAL_CANTON MILLNCD003148889NEWFOUND STREETCANTONHAYWOOD37.79CHAMPION LANDFILL NO 2NCD98618019SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD98618019SR 1539CANTONHAYWOOD48.25CHARDOTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITTSBOROCHATHAM45.21CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD38.45CHEROKEE OILNCD9807990191201 BERNYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD98019019925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG31.76CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFORST CITYRUTHERFORD45.07	CENTRAL TRANSPORT COMPANY	NCD046148540	600 MELYNDA ROAD	CHARLOTTE	MECKLENBURG	48.84	467
CHAMPION INTERNATIONAL LANDFILL NO 1NCD986188001SR 1571 & 1573CANTONHAYWOOD36.35CHAMPION INTERNATIONAL_CANTON MILLNCD003148889NEWFOUND STREETCANTONHAYWOOD37.79CHAMPION LANDFILL NO 2NCD986188019SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD986188019SR 1550 140CANTONHAYWOOD48.25CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNOCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITTSBOROCHATHAM45.21CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL LEAMAN TANK LINES, INC.NOCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHERICAL LEAMAN TANK LINES, INC.NCD980790191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD980790191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD98140239925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CENTURY FURNITURE COMPANY	NCD003221868	420 12TH ST NW	HICKORY	CATAWBA	31.9	104
CHAMPION INTERNATIONAL_CANTON MILLNCD003148889NEWFOUND STREETCANTONHAYWOOD37.79CHAMPION LANDFILL NO 2NCD986188019SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD986188027SR 1550 140CANTONHAYWOOD48.25CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETCHARLOTTEMECKLENBURG26.67CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL LEAMAN TANK LINES, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD981473150602 CHERRY MOUNTAINFORST CITYRUTHERFORD45.07	CF NITROGEN, INCORPORATED	NCD065288847	HWY 45	WINTON	HERTFORD	47.99	443
CHAMPION LANDFILL NO 2NCD986188019SR 1539CANTONHAYWOOD36.04CHAMPION LANDFILL NO 3NCD986188027SR 1550 140CANTONHAYWOOD48.25CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITSBOROCHATHAM45.21CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD000442804 PATTERSON STREETGREENSBOROGUILFORD42.05CHEMICAL LEAMAN TANK LINES, INC.NCD9437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHAMPION INTERNATIONAL LANDFILL NO 1	NCD986188001	SR 1571 & 1573	CANTON	HAYWOOD	36.35	186
CHAMPION LANDFILL NO 3NCD986188027SR 150 140CANTONHAYWOOD48.25CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITTSBOROCHATHAM45.21CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD0004442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAMAN TANK LINES, INC.NCD9037119776600 WEST MARKET STREETGREENSBOROGUILFORD38.45CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHAMPION INTERNATIONAL_CANTON MILL	NCD003148889	NEWFOUND STREET	CANTON	HAYWOOD	37.79	207
CHARLOTTE BATTERYNONCD00011502926 YOUNGBLOOD STCHARLOTTEMECKLENBURG33.67CHARLOTTE STEEL DRUMNCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITTSBOROCHATHAM45.21CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9012786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD9807990191201 EERRY HILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHAMPION LANDFILL NO 2	NCD986188019	SR 1539	CANTON	HAYWOOD	36.04	181
CHARLOTTE STEEL DRUMNCD0244685972900 WEST TRADE STREETCHARLOTTEMECKLENBURG26.67CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITTSBOROCHATHAM45.21CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD986190239925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHAMPION LANDFILL NO 3	NCD986188027	SR 1550 I40	CANTON	HAYWOOD	48.25	454
CHATHAM MILLS, INC.NONCD0001485480 HILLSBORO STREETPITTSBOROCHATHAM45.21CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD0000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD986190239925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHARLOTTE BATTERY	NONCD0001150	2926 YOUNGBLOOD ST	CHARLOTTE	MECKLENBURG	33.67	134
CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD00000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD986190239925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHARLOTTE STEEL DRUM	NCD024468597	2900 WEST TRADE STREET	CHARLOTTE	MECKLENBURG	26.67	39
CHEMCRAFT/SADOLIN PAINT PRODUCTSNCD9912786803950 NEW WALKERTOWN RDWINSTON-SALEMFORSYTH31.92CHEMICAL AND SOLVENTS, INC.NONCD00000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD986190239925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHATHAM MILLS, INC.	NONCD0001485	480 HILLSBORO STREET	PITTSBORO	CHATHAM	45.21	386
CHEMICAL AND SOLVENTS, INC.NONCD00000442804 PATTERSON STREETGREENSBOROGUILFORD38.45CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD9807990191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD986190239925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07	CHEMCRAFT/SADOLIN PAINT PRODUCTS		3950 NEW WALKERTOWN RD	WINSTON-SALEM	FORSYTH	31.92	105
CHEMICAL LEAMAN TANK LINES, INC.NCD0437119776600 WEST MARKET STREETGREENSBOROGUILFORD42.05CHEROKEE OILNCD980790191201 BERRYHILL ROADCHARLOTTEMECKLENBURG31.76CHEROKEE OILNCD986190239925 SOUTH SUMMIT AVECHARLOTTEMECKLENBURG38.45CHERRY MT STREET DRUMNCD981473150602 CHERRY MOUNTAINFOREST CITYRUTHERFORD45.07					GUILFORD	38.45	223
CHEROKEE OIL NCD980799019 1201 BERRYHILL ROAD CHARLOTTE MECKLENBURG 31.76 CHEROKEE OIL NCD986190239 925 SOUTH SUMMIT AVE CHARLOTTE MECKLENBURG 38.45 CHERRY MT STREET DRUM NCD981473150 602 CHERRY MOUNTAIN FOREST CITY RUTHERFORD 45.07	CHEMICAL LEAMAN TANK LINES, INC.	NCD043711977				42.05	298
CHEROKEE OIL NCD986190239 925 SOUTH SUMMIT AVE CHARLOTTE MECKLENBURG 38.45 CHERRY MT STREET DRUM NCD981473150 602 CHERRY MOUNTAIN FOREST CITY RUTHERFORD 45.07							102
CHERRY MT STREET DRUM NCD981473150 602 CHERRY MOUNTAIN FOREST CITY RUTHERFORD 45.07							224
							379
	CITY OF GOLDSBORO MAINTENANCE COMPLEX	NONCD0001690	1601 N CLINGMAN ST	GOLDSBORO	WAYNE	46.56	406
							436

WOMBLE CARLYLE SANDRIDGE & RICE

A PROFESSIONAL LIMITED LIABILITY COMPANY 2100 FIRST UNION CAPITOL CENTER 150 FAYETTEVILLE STREET MALL RALEIGH, NORTH CAROLINA 27601

MAILING ADDRESS POST OFFICE BOX 831 RALEIGH, NORTH CAROLINA 27602 TELEPHONE (919) 755-2100 FACSIMILE (919) 755-2150 RECEIVED MAR 2 2 1995 SUPERFUND SECTION

ATLANTA, GA CHARLOTTE, NC WINSTON-SALEM, NC

JOHNNY M. LOPER (919) 755-2116

March 22, 1995

VIA HAND DELIVERY

Robert Gandley North Carolina Department of Environment, Health and Natural Resources Division of Solid Waste Management 401 Oberlin Road Raleigh, NC 27605

5.

PRIVILEGED AND CONFIDENTIAL ATTORNEY/CLIENT WORK PRODUCT

RE: Preliminary assessment, Cardinal Chemical Warehouse fire site, Lumberton, Robeson County, North Carolina, NCD 986 209 575

Dear Mr. Gandley:

Enclosed is what I would propose to be an outline of your testimony at trial, based on our meeting, the notes I have taken, and the documents in the case. I have set it up so that my questions are followed by what I believe your answer would be to that question in italicsparentheticals. Please review this document, make notes for changes, corrections, and suggestions, and then give me a telephone call. We can then discuss the changes that need to be made.

Please understand that your "answers" are based on my notes and recollections, and it is possible that I may have misunderstood you at some point, and you may not use the same words I would use. We both need to be comfortable with what your answers will be, so do not hesitate to tell me that an answer needs to be changed or corrected. You will be under oath at the trial, and we want your answers to be truthful, accurate, and complete.

I appreciate your cooperation and assistance.

Sincerely. Johnny M.

JML:mlw

Enclosure

Torre

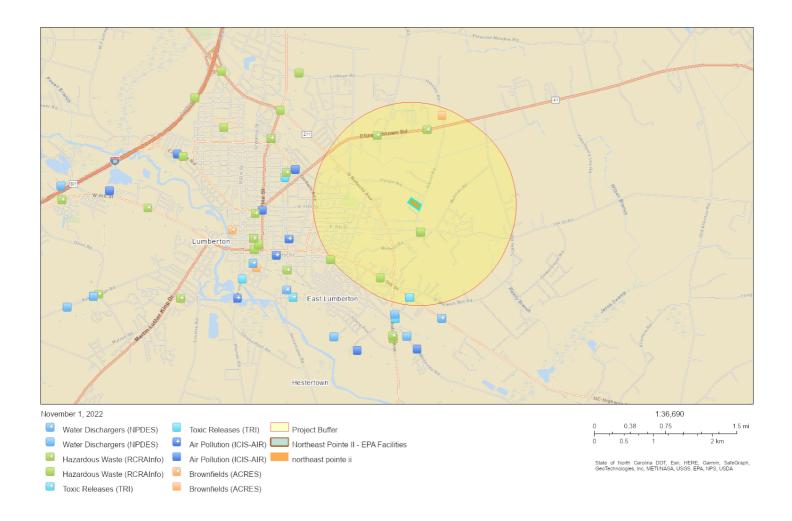
REMEDIAL SITE ASSESSMENT DECISION - EPA REGION IV

Site Name: _Cardinal Chemical Warehouse Fire Site EPA ID#: _NCD 986 209 575	
Alias Site Names:	
City: Lumberton County or Parish: Robeson State:	NC
Refer to Report Dated:December 1994 Report type: _Preliminary Assessment	
Report developed by: <u>Robert Gandley, NCDEHNR</u>	
DECISION:	
x 1. Further Remedial Site Assessment under CERCLA (Superfund) is not required because:	
x 1a. Site does not qualify for further remedial site assessment under CERCLA 1b. Site may qualify for further action, but is deferred to: (No Further Remedial Action Planned - NFRAP) action, but is deferred to:	RCRA NRC
2. Further Assessment Needed Under CERCLA: 2a. (optional) Priority: Higher	Lower
2b. Activity PA ESI Type: SI HRS evaluation	
Other:	

DISCUSSION/RATIONALE: Based on the fact that no contaminated wells were identified, no releases of contaminants were identified in the Lumber River, and the contaminated soils sampled at the site did not exceed health-based soil exposure benchmarks, a disposition of No Further Remedial Action has been assigned under CERCLA.

Report Reviewed and Approved by: <u>Cynthia K. Gurley</u>	Signature:	Centhia	Guder	Date: <u>12/28/94</u>
Site Decision Made by: <u>Cynthia K. Gurley</u>	Signature:	Centhia	Funden	Date: <u>12/28/94</u>
EPA Form # 9100-3				_

NEPAssist Report Northeast Pointe II - EPA Facilities



Input Coordinates: 34.623838,-78.975505,34.625028,-78.977598,34.625797,-78.976906,34.625656,-78.976772,34.624732,-78.975065,34.623838,-78.975505

Project Area	0.01 sq mi
Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Federal Land?	no
Within 1 mile of an impaired stream?	no
Within 1 mile of an impaired waterbody?	no
Within 1 mile of a waterbody?	no
Within 1 mile of a stream?	yes
Within 1 mile of an NWI wetland?	Available Online
Within 1 mile of a Brownfields site?	yes
Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	yes
Within 1 mile of a water discharger (NPDES)?	no
Within 1 mile of a hazardous waste (RCRA) facility?	yes

Within 1 mile of an air emission facility?	yes
Within 1 mile of a school?	yes
Within 1 mile of an airport?	no
Within 1 mile of a hospital?	no
Within 1 mile of a designated sole source aquifer?	no
Within 1 mile of a historic property on the National Register of Historic Places?	no
Within 1 mile of a Toxic Substances Control Act (TSCA) site?	no
Within 1 mile of a Land Cession Boundary?	no
Within 1 mile of a tribal area (lower 48 states)?	no
Within 1 mile of the service area of a mitigation or conservation bank?	yes
Within 1 mile of the service area of an In-Lieu-Fee Program?	yes
Within 1 mile of a Public Property Boundary of the Formerly Used Defense Sites?	no
Within 1 mile of a Munitions Response Site?	no
Within 1 mile of an Essential Fish Habitat (EFH)?	no
Within 1 mile of a Habitat Area of Particular Concern (HAPC)?	no
Within 1 mile of an EFH Area Protected from Fishing (EFHA)?	no
Within 1 mile of a Bureau of Land Management Area of Critical Environmental Concern?	no
Within 1 mile of an ESA-designated Critical Habitat Area per U.S. Fish & Wildlife Service?	no
Within 1 mile of an ESA-designated Critical Habitat river, stream or water feature per U.S. Fish & Wildlife Service?	no

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ATTACHMENT F:

Contamination and Toxic Substances

Phase I ESA and Vapor Encroachment Screen

PHASE I ESA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

219 HARRILL ROAD LUMBERTON, NORTH CAROLINA September 20, 2021





503 Industrial Ave. Greensboro, North Carolina 27406 (336) 335-3174 C-257 Geology C-1251 Engineering **Prepared For:**

Mr. Bobby Funk Mills Construction Co., Inc. P.O. Box 6171 Raleigh, NC 27628



September 20, 2021

Ref. No. 2021-258

Mr. Bobby Funk Mills Construction Co., Inc. P.O. Box 6171 Raleigh, NC 27628

Re: Phase I Environmental Site Assessment 219 Harrill Road Lumberton, North Carolina

Dear Mr. Funk:

Pyramid Environmental & Engineering, P.C. (Pyramid) is pleased to submit our report describing the findings of the Phase I Environmental Site Assessment (ESA) for the property located at 219 Harrill Road in Lumberton, NC. This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practices for Environmental Site Assessments: Phase I ESA Process (ASTM Designation: E1527-13).

The purpose of the Phase I ESA was to gather sufficient information to render an independent professional opinion about the environmental condition of the properties. This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, and regulatory agencies.

If you have any questions or require further clarification of the report findings, please contact Pyramid at 336-335-3174. Thank you for the opportunity to be of service to Mills Construction Co., Inc.

Yours very truly,

-O.Canaud

Douglas Canavello Principal

Brett S. Higgins W Senior Project Manager

P.O. Box 16265 • Greensboro, NC 27416 503 Industrial Ave • Greensboro, NC 27406 Phone (336)335-3174 • Fax (336)691-0648 • Toll Free (866)545-9507 Email: Info@pyramidenvironmental.com www.pyramidenvironmental.com

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LIST OF ACRONYMS

AAI	all appropriate inquiry
ASTM	American Society for Testing and Materials
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
DEQ	Department of Environmental Quality
EDR	Environmental Data Resources, Inc.
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
GIS	Geographical Information System
LLP	Landowner Liability Protection
LUST	leaking underground storage tank
NRCS	Natural Resource Conservation Service
NPL	National Priority List
PCBs	polychlorinated biphenyls
Pyramid	Pyramid Environmental & Engineering, P.C.
RCRA	Resource Conservation Recovery Act
US FWS	United States Fish & Wildlife Service
USGS	United States Geological Survey
UST	underground storage tank
UVF	Ultra Violet Fluorescence

PHASE I ENVIRONMENTAL SITE ASSESSMENT 219 Harrill Road Lumberton, Robeson County, North Carolina

EXECUTIVE SUMMARY

Pyramid Environmental & Engineering, P.C. conducted a Phase I Environmental Site Assessment, in general conformance with the scope and limitations of ASTM Practice E 1527-13, for the property located at 219 Harrill Road in Lumberton, NC. The subject property includes two parcels with a total of 6.39 acres. The northeast parcel is identified as Robeson County PIN #030178146500 and contains 4.0 acres. The southwest parcel is identified as Robeson County PIN #030178034391 and contains 2.39 acres. Both parcels were undeveloped at the time of the site inspection and were being used for agricultural purposes. According to the Robeson County tax records, both parcels of the subject property are currently owned by Michael P. Walters and Barbara M. Walters. Any exceptions to, or deletions from, this practice are described in **Section 1.4** of this report.

Historical information reviewed as part of this Phase I ESA indicates that both parcels of the subject property have been used for agricultural purposes from at least 1938, as shown on the earliest aerial photograph, until the present. From at least 1938 to 1964, the property appeared to have been associated with an adjacent home site, which is visible on the aerials to the east of the property boundary. By 1974, the road leading to the home site was re-routed and Harrill Road was constructed along the eastern boundary of the property. Since at least 2011, a rotation of corn or soybean crops have been grown on the land. At the time of the site inspection, the property was being used for agricultural purposes and a corn crop was in the process of being grown for harvest. The surrounding area includes residential, agricultural, and institutional land use and wooded/undeveloped properties.

Recognized Environmental Conditions

<u>Recognized Environmental Conditions (RECs)</u> are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, at, or on a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

This assessment did not reveal any recognized environmental conditions (RECs) associated with the subject property.

<u>Historical Recognized Environmental Conditions (HRECs)</u> are defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

1

This assessment did not reveal any historical recognized environmental conditions (HRECs) associated with the subject property.

<u>Controlled Recognized Environmental Conditions (CRECs)</u> are defined by the ASTM Standard Practice E1527-13 as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

This assessment did not reveal any controlled recognized environmental conditions (CRECs) associated with the subject property.

Observations

- At the time of the site inspection, the property was being used for agricultural purposes and a corn crop was in the process of being grown for harvest. The current property owner indicated that the land is being leased on a yearly basis and the lease expires either when the crop is harvested or no later than the last day of the lease year. The current lease is set to expire no later than December 31, 2021.
- A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The pond overflow drains toward drainage ditches that run along the southwestern and northwestern boundaries of the subject property. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the property.

Recommendations

Based on the findings of this Phase I ESA, Pyramid did not identify potential RECs, HRECs, or CRECs associated with the subject property; therefore, further environmental investigation is not recommended at this time.

1.0 INTRODUCTION

This report documents the results of a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the subject property located at 219 Harrill Road in Lumberton, Robeson County, North Carolina (**Figure 1**). The purpose of a Phase I Environmental Site Assessment is to identify, to the extent feasible pursuant to ASTM Practice E 1527-13, recognized environmental conditions in connection with the property. A Phase I ESA is performed to ASTM Practice E 1527-13 standards to satisfy prepurchase due diligence requirements, qualify for Landowner Liability Protection (LLP) to CERCLA liability and/or to understand potential environmental conditions that could materially impact the operation of the business associated with the parcel of commercial real estate.

1.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the site reconnaissance. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (also known as "landowner liability protections" or LLPs): that is the practice that constitutes "all appropriate inquiry (AAI) into the previous ownership and uses of the property consistent with good commercial or customary practice" as identified at 42 U.S.C. §9601(35)(B). The Phase I ESA, by itself, does not qualify the purchaser for CERCLA liability protection. The purchaser may have continuing obligations after purchase. A recognized environmental condition, as defined by this practice, means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions. This includes conditions in compliance with all applicable laws.

1.2 Detailed Scope-of-Service

This Phase I ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Standard Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Site history through a review of referenced sources such as property tax records, chain-of-title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.

- Current site conditions including observations and interviews regarding the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or medical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.

1.3 Significant Assumptions

The scope-of-work is intended to conform to the ASTM Standard Practice E 1527-13 'Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process' and any amendments to said practice. This assessment has no significant departures or deletions from, nor any exceptions or additions to this practice. Findings within this report are based on information collected from observations made on the day of the site investigation and from reasonably ascertainable information obtained from governing public agencies and referenced sources.

This report is not definitive and should not be assumed to be a complete or specific definition of all conditions above or below grade. Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other construction purposes.

1.4 Limitations and Exceptions

The ASTM Phase I Standard recognizes that "no Environmental Site Assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions." The Standard states that it is designed to "reduce, but not eliminate" uncertainty, and it recognizes "reasonable limits of time and cost" in the Phase I process. The Phase I ESA is valid for a period of 1 year for the report with a 180-day shelf life for certain components, which include interviews, environmental liens, review of government records, site visit, declaration/signature by the Environmental Professional (EP).

1.5 Activity & Use Limitations

Activity and use limitations are legal or physical restrictions or limitations on the use of, or access to, a site or facility. Activity and use limitations are designed to (1) reduce or eliminate the potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property. No activity or use limitations were identified for the subject property.

1.6 Environmental Professional Qualifications

The Environmental Site Assessment must be performed by the Environmental Professional (EP) or conducted under the supervision or responsible charge of the EP. An EP is a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative or releases or threatened releases on, at, in, or to a property, sufficient to meet the objectives and performance factors in \$312.20(e) and (f).

We declare that, to the best of our professional knowledge and belief, we meet the definition of an EP as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Statement of qualifications are included in **Appendix A**.

1.7 Special Terms and Conditions

This report is prepared for, and made available solely for use by, Mills Construction Co., Inc. and their designees. The contents thereof may not be used or relied upon by any other person without the express written consent and authorization of the consultant. The observations, conclusions, and recommendations documented in this report are based on site conditions and information reviewed at the time of Pyramid's investigation. An EP is not required to verify independently the information provided but may rely on information provided unless he or she has actual knowledge that certain information is incorrect. Pyramid Environmental & Engineering, P.C. appreciates the opportunity to provide this environmental service.

1.8 User Reliance

The "User" as defined in this assessment is Mills Construction Co., Inc. This report is intended only for the use and benefit of, and may be relied upon by, Mills Construction Co., Inc. of Raleigh, NC and any other party specifically identified in writing by Pyramid as a User of this report. Pyramid cannot, and will not, be liable for unauthorized reliance by any other third party.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

Physical Address:219 Harrill RoadCounty:RobesonParcel IDs:#030178146500 (4.0 acres) & #030178034391 (2.39 acres) (see Figure 2)Total Acreage:6.39

2.2 Physical Setting Sources

Site Geology

Pyramid's review of the 1985 Geologic Map of North Carolina yielded information concerning local geology and hydrogeology. Based on this review, the site is located in the southwestern

portion of the Coastal Plain of North Carolina. The underlying bedrock in the area is described as the Tertiary Yorktown Formation and Duplin Formation, Undivided (map symbol Tpy). The Yorktown Formation is characterized by fossiliferous clay with varying amounts of fine-grained sand, bluish gray, with shell material commonly concentrated in lenses, mainly in the area north of the Neuse River. The Duplin Formation is characterized by shelly, medium- to coarse-grained sand, sandy marl, and limestone, bluish gray, mainly in the area south of the Neuse River.

In general, both surface and groundwater flow directions are controlled by topographic contours of land forms in the Coastal Plain, with flow occurring perpendicular to the contours from high to low elevations. The topography of the area is relatively flat. Surface water run-off from the subject property is generally directed to the north toward an unnamed tributary of Meadow Branch, which runs along the northeastern boundary of the subject property. The unnamed tributary flows approximately 0.5 miles northwest before joining Meadow Branch. A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The pond overflow drains toward drainage ditches that run along the southwestern and northwestern boundaries of the subject property. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the property.

Many structural features such as faults, joints, and fractures can significantly enhance groundwater flow rates. Without very specific site information, only limited statements can be made with respect to groundwater flow at the subject property. Determination of groundwater quality and flow rates was beyond the scope of this assessment.

Topography

USGS Quadrangles:	Northeast Lumberton & Southeast Lumberton, NC (2019)
Range of Elevation:	145 feet above mean sea level
Surface Gradient:	North

Wetlands

Wetlands determination is outside the ASTM scope for a Phase I ESA. According to the National Wetlands Inventory Online Mapper, produced by the Department of Interior, a Riverine wetland (Wetlands Code: R2UBHx) is located along the northeastern boundary of the subject property. This designated wetland is a portion of an unnamed tributary of Meadow Branch. The unnamed tributary flows approximately 0.5 miles northwest before joining Meadow Branch. If there is a need for confirmation of wetland status for this property, a site-specific wetland determination can be arranged. A Palustrine wetland (Wetlands Code: PUBHx), an unnamed pond, is also shown approximately 390 feet to the northwest of the subject property. Copies of the National Wetlands Inventory Map and Map Code Interpreter Pages are included in **Appendix B**.

Flood Plain

Flood Insurance Rate Map Community Panel No.:	3720030100K
Flood Zone:	Zone X: Areas determined to be outside the 0.2% annual chance floodplain.
Date:	December 6, 2019

A copy of the FEMA National Flood Hazard Layer FIRMette Map is included in Appendix C.

The 0.2% annual chance flood (500-year flood) is the flood that has a 0.2% chance of being equaled or exceeded in any given year.

Watershed

According to the NC Surface Water Classifications Map online, curated by the NC Department of Environmental Quality (NC DEQ), the subject property is not located in a designated watershed area. Surface water run-off from the subject property is generally directed to the north toward an unnamed tributary of Meadow Branch, which runs along the northeastern boundary of the subject property. The unnamed tributary flows approximately 0.5 miles northwest before joining Meadow Branch. Meadow Branch is considered a Class C water supply. Class C waters are protected for uses such as secondary recreation, fishing, wildlife, fish consumption, aquatic life including propagation, survival and maintenance of biological integrity, and agriculture. Secondary recreation includes wading, boating, and other uses involving human body contact with water where such activities take place in an infrequent, unorganized, or incidental manner. Meadow Branch also has a Swamp Water (Sw) supplemental classification, which recognizes waters which have low velocities and other natural characteristics which are different from adjacent streams. Specific information regarding the watershed ordinances and development within non-water supply watersheds or designated water supply watersheds can be obtained from the Watershed Protection Engineer at the City of Lumberton Planning and Development Department.

2.3 Site and Vicinity General Characteristics

The subject property is located at 219 Harrill Road in Lumberton, North Carolina (**Figure 3**). The subject property is located southwest of the intersection of Hardin Road and Harrill Road, just east of downtown Lumberton. The surrounding area includes residential, agricultural, and institutional land use and wooded/undeveloped properties.

2.4 Description of Structures, Roads & Improvements

General Description of Structures

The subject property includes two parcels with a total of 6.39 acres. The northeast parcel is identified as Robeson County PIN #030178146500 and contains 4.0 acres. The southwest parcel is identified as Robeson County PIN #030178034391 and contains 2.39 acres. Both parcels were undeveloped at the time of the site inspection and were being used for agricultural purposes. No structures were observed on the subject property at the time of the site inspection.

Roads

The subject property is accessible by way of Harrill Road to the east.

2.5 Current and Past Use of the Property/Vicinity

Historical information reviewed as part of this Phase I ESA indicates that both parcels of the subject property have been used for agricultural purposes from at least 1938, as shown on the earliest aerial photograph, until the present. From at least 1938 to 1964, the property appeared to have been associated with an adjacent home site, which is visible on the aerials to the east of the property boundary. By 1974, the road leading to the home site was re-routed and Harrill Road was constructed along the eastern boundary of the property. Since at least 2011, a rotation of corn or soybean crops have been grown on the land. At the time of the site inspection, the property was being used for agricultural purposes and a corn crop was in the process of being grown for harvest. The surrounding area includes residential, agricultural, and institutional land use and wooded/undeveloped properties.

- *North:* Tributary of Meadow Branch, beyond which is the Lone Oak Mobile Home Park (residential).
- *East:* Harrill Road, beyond which are privately-owned residential properties and the Heaven Bound New Vision Church.
- *South:* Northeast Pointe Apartments, beyond which are wooded/undeveloped properties and privately-owned residential properties.
- *West:* Residential/agricultural properties and wooded/undeveloped properties.

2.6 Historical Use Information on the Property

The following sources were used during this investigation:

Tax Records Locations Reviewed:	Robeson County Tax Department and Register of Deeds Online
Earliest Data Found:	2006
Aerial Photographs	
Locations Reviewed:	Robeson County GIS, Google Earth, & EDR Aerial Photo Decade Package
Years Reviewed:	2018, 2017, 2016, 2012, 2009, 2006, 1999, 1993, 1983, 1980, 1979, 1974, 1964, 1958, 1951, and 1938
Year Included as Figure 3 :	2017

Copies of the available historical aerials are included in Appendix D.

Historical Topographic Maps	
Locations Reviewed:	EDR Historical Topo Map Report & USGS Topographic Map
Years Reviewed:	2019, 2013, 2000, 1986, and 1957
Copies of the available historica	l topographic maps are included in Appendix D.

Maps

Locations Reviewed:	Robeson County GIS & USGS Topographic Map
Tax Map Scale:	1'' = 324'
USGS 7.5-minute Topographic Map:	Northeast Lumberton and Southeast Lumberton, NC (2019)
USGS Topographic Map Scale:	1'' = 2,000'

City Directories

Suburban and City Directories were not reviewed as part of this Phase I ESA investigation. The historical use of the property was determined by reviewing aerial photographs, tax records, and property deeds.

Sanborn Fire Insurance Maps

Sanborn Maps were originally created for assessing fire insurance liability in urbanized areas in the United States. The maps include detailed information regarding town and building information in approximately 12,000 U.S. towns and cities from 1867 to 2007. According to the search conducted by EDR, Sanborn Map coverage is not available for the subject property. A copy of the EDR Certified Sanborn Map Report, indicating no coverage for the subject property, is included as **Appendix E**.

2.7 Chain-of-Title

As part of this Phase I Environmental Site Assessment, a chain-of-title review was performed to the limits of readily accessible records from the Robeson County Tax Department and Register of Deeds. At the time of the site inspection, both parcels of the subject property were owned by Michael P. Walters and Barbara M. Walters. The ownership history for both parcels is summarized in **Tables 1A & 1B** below. Copies of the referenced deeds are presented in **Appendix F**.

Parcel No.:	Grantee:	Deed Book - Page:	Date:
10140100304	Michael P. Walters and wife Barbara M. Walters	1827 - 878	09/27/2011
(4.0 acres)	Four-County Community Services, Inc.	1528 – 214 (Gift Deed)	01/09/2006
	Michael P. Walters and wife Barbara M. Walters	1515 - 259	01/05/2006
	Mack White Investments, Inc. A North Carolina Corporation	Not Researched	Not Researched

TABLE 1A: Ownership for Northeast Parcel (PIN #030178146500)

On January 9, 2006, Mr. and Mrs. Walters gifted this 4.0-acre parcel to Four-County Community Services, Inc. with the stipulation that Four-County Community Services, Inc. would begin construction of a day care center on the tract within five years. If this condition was not met, the property was to be re-conveyed to Mr. and Mrs. Walters. The Agreement to Re-Convey Lands was recorded in Deed Book 1528, Page 217. A copy of this agreement is also included in **Appendix F**. The day care was not constructed within the allotted time and the property was re-conveyed to Mr. and Mrs. Walters in September 2011.

Parcel No.:	Grantee:	Deed Book - Page:	Date:
101401003	Michael P. Walters and wife Barbara M. Walters	1998 - 606	06/25/2015
(2.39 acres)	Mack White Investments, Inc. A North Carolina Corporation	948 – 17	04/02/1997
	Ira Mac McGee, Trustee and Charles A. Fesmire, Trustee	943 - 881	12/16/1996
	Myrtle Coward Stewart; William L. Coward et ux., Jan Coward; Ernest W. York et ux., Ann R. York; & Allan Coward et ux., Grace Coward	Not Researched	Not Researched

 TABLE 1B: Ownership for Southwest Parcel (PIN #030178034391)

There were no environmental liens reported by the client or discovered during the historical research of the subject property.

2.8 Previous Environmental Investigations

No previous environmental investigations were discovered by Pyramid or provided by the current property owner as part of the Phase I ESA.

If the user is aware of any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property, it is the user's responsibility to communicate any information based on such specialized knowledge or experience to the EP. The user should do so before the EP conducts the site reconnaissance. The client provided no specialized knowledge.

2.9 User Questionnaire

The client did not provide information regarding valuation reduction for environmental issues. Mr. Michael Walters, a current property owner, completed the User Questionnaire for the subject property and a signed copy is included in **Appendix G**.

3.0 RECORDS REVIEW

As part of this Phase I Environmental Site Assessment, a background review to identify on-site and potential off-site sources of environmental contamination was performed. The background review included Federal and Non-Federal database searches in accordance with the American Society for Testing and Materials (ASTM) standards. Environmental Data Resources (EDR), a commercially available database service, was used for the search. A copy of the EDR Radius Report is included in **Appendix H**. A description of each database searched is included in the EDR Radius Report.

Environmental and regulatory agencies of the State of North Carolina were contacted to determine if any environmental problems were known to exist or have formerly existed at the subject property. The following applicable issues were addressed: Air Quality; Groundwater Quality; Surface Water Quality; Solid Waste; Surface Spills; Hazardous Waste Storage and Disposal; and Underground Storage Tanks.

3.1 Federal

Federal Databases Searched	Search Radius	Quantity Listed	Item No. Below
Federal National Priority List (NPL)	1 mile	No Sites Listed	NA
Federal Delisted NPL Sites	¹ / ₂ mile	No Sites Listed	NA
Federal CERCLIS List	¹ / ₂ mile	No Sites Listed	NA
Federal CERCLIS NFRAP List	¹ / ₂ mile	No Sites Listed	NA
Federal RCRA CORRACTS	1 mile	No Sites Listed	NA

State & Tribal Equivalent NPL (Hazardous Substance Disposal Sites - HEDE)	1 mile	One Site Listed	1
State Databases Searched	Search Radius	Quantity Listed	Item No. Below
3.2 State			
Federal Institutional Controls/Engineering Control Registries	Target Property	No Sites Listed	NA
U.S. EPA ERNS	Target Property	No Sites Listed	NA
Federal RCRA Generators	Target Property/ Adjoining Properties	No Sites Listed	NA
Federal RCRA NON-CORRACTS TSD	¹ / ₂ mile	No Sites Listed	NA

1. Cardinal Chemical Warehouse Fire (Map ID #8), located near the intersection of NC Highway 211 & NC Highway 72, is listed in the NC HSDS database. NC Department of Environmental Quality (DEQ) records indicate that the site, with EPA ID #NCD986209575, was included on the 2018-2019 Inactive Hazardous Waste Sites Priority List. The Priority List is a list of sites where uncontrolled disposal or spills of hazardous substances have been identified. The site is located approximately 0.815 miles to the south-southwest of the subject property and is topographically higher in elevation.

State & Tribal Equivalent CERCLIS (State Hazardous Waste Sites - SHWS)	½ mile	No Sites Listed	NA
State & Tribal Landfills (Solid Waste)	¹ / ₂ mile	No Sites Listed	NA
State & Tribal Registered USTs	Target Property/ Adjoining Properties	No Sites Listed	NA
State & Tribal Leaking USTs (LUST)	½ mile	Four Sites Listed	2-5

- 2. R. E. Gore (Map ID #A2), located at Rt. 9, Box 230 in Lumberton, NC, is listed in the Leaking UST (LUST) database. The incident (#8868) was reported in July 1992, during the removal of two non-commercial 550-gallon USTs at the site. Comments in the EDR Radius Report indicate that it was not possible to accurately locate the site due to lack of file information; however, the NC DEQ file indicates that approximately 15 cubic yards of gasoline-contaminated soil was removed during the abandonment of the USTs. The incident does not include a regulatory closure date and the incident phase is listed as "Response." The site is located 0.101 miles south-southwest of the subject property and is topographically higher in elevation.
- **3.** Sun Do Kwik Shop 211 (Map ID #3), located at 1145 Roberts Avenue in Lumberton, NC, is listed in the Leaking UST (LUST) database. A petroleum release (Incident #42057) was discovered during the removal of seven USTs at the site in March April 2017. A total of 1,188.52 tons of petroleum-impacted soils were excavated during the removal of the USTs. Cleanup confirmation soil samples and groundwater samples were collected. The results of the sampling indicated no petroleum volatile organic compounds (VOCs) were detected in concentrations exceeding the NCAC 2L Standards.

HSDS)

The incident was granted regulatory closure from the NC DEQ on August 14, 2017. The site is located 0.312 miles west-southwest of the subject property and is topographically higher in elevation.

- 4. Casson's Quick Check (Map ID #5), located at 602 Roberts Avenue in Lumberton, NC, is listed in the Leaking UST (LUST) database. A petroleum release (Incident #29450) was discovered during the sampling of four on-site monitoring wells during pre-UST closure-in-place activities in 2007. Cleanup occurred at the site in March 2007 and the incident was granted regulatory closure from the NC DEQ on June 25, 2007. A Land Use Restriction (LUR), limiting the use of soil and groundwater at the site, was filed with the Register of Deeds Office in September 2007. The site is located 0.377 miles southwest of the subject property and is topographically higher in elevation.
- 5. Spinx 347 (Happy Store 347) (Map IDs #B6 & #B7), located at 1302 Roberts Avenue in Lumberton, NC, is listed in the Leaking UST (LUST) database. A petroleum release (Incident #5785) was discovered during an environmental assessment that was conducted in 1990 at the site. Since 1995, the incident has been in remediation for soil and groundwater contamination at the site. The most recent work conducted at the site included the sampling and analysis of groundwater from ten monitoring wells at the site. The results indicated that free-product was still present at the site and additional remediation would continue. The incident is listed in the "Follow-up" phase in the EDR Radius Report. The site is located 0.450 miles from the subject property and is topographically higher in elevation.

State & Tribal Leaking ASTs (LAST)½ mileOne Site
Listed6

6. Hunters Lane Farm (Map ID #4), located at 700 Roberts Avenue in Lumberton, NC, is listed in the Leaking AST (LAST) database. According to comments in the EDR Radius Report, the incident (#95983) involved a spill of 50-100 gallons of petroleum onto the road and in the roadside ditch in February 2021. The incident phase is listed as "Not Reported" and no additional information was available. The site is located 0.344 miles southwest of the subject property and is topographically higher in elevation.

State & Tribal Institutional Controls/Engineering Control Registries	Target Property	No Sites Listed	NA
State & Tribal Voluntary Cleanup Sites	¹ / ₂ mile	No Sites Listed	NA
State & Tribal Brownfield Sites	¹ / ₂ mile	No Sites Listed	NA

A review of the non-geocoded or unmapped sites in the EDR Radius Report did not reveal any incidents on or near the subject property.

3.3 NC DEQ Online Records Search

As part of this Phase I ESA, Pyramid searched available online records on the NC DEQ Division of Waste Management (DWM) website to determine if the subject property or surrounding properties were included in the available databases. In addition, a map was produced using the DWM Site Locator Tool, which shows the locations of dry-cleaners, LUST incidents, sites with land use restrictions and notices, and other incidents of concern. A copy of the NC DEQ DWM Site Locator Tool Map is included in **Appendix I**. No incidents were found for the subject site.

Incidents or sites of environmental interest on the surrounding properties within one mile, if found, are described in the *Records Review* Sections 3.1 and 3.2 above.

More information, including a link to the NC DEQ Division of Waste Management Site Locator Tool Map, as well as links to other DEQ resources, can be found at the NC DEQ Division of Waste Management website, located at: <u>https://deq.nc.gov/about/divisions/waste-management</u>.

3.4 Local

There were no environmental permits discovered concerning the subject property. According to the City of Lumberton Planning and Zoning Department, both parcels of the subject property are zoned "B-2" for Community Business land use.

4.0 VAPOR ENCROACHMENT CONCERNS

Vapor encroachment concerns (VEC) near the subject property were reviewed as part of this assessment. According to the EDR Vapor Encroachment Screen, which conforms to the ASTM E2600-15 'Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions,' no potential vapor encroachment concerns were identified within the prescribed search distance of 1/3 of a mile for chemicals of concern and 1/10 of a mile for petroleum hydrocarbon chemicals of concern. A copy of the EDR Vapor Encroachment Screen is presented in **Appendix K**.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Tamara Cagle of Pyramid Environmental & Engineering, P.C. of Greensboro, North Carolina inspected the subject property on September 14, 2021. Photographs taken during the site inspection are included in **Appendix J**. Information to support the Phase I Environmental Site Assessment was obtained primarily through the following activities:

- Inspection of the grounds to observe current site conditions.
- Survey of the area immediately surrounding the property for visible evidence of environmental concerns.
- Interviews with those who are familiar with historical and current operations of the property and adjoining property owners as necessary.

5.2 Hazardous Substances and Petroleum Products

No hazardous substances or petroleum products were observed at the subject property at the time of the site inspection.

5.3 Storage Tanks

5.3.1 Underground Storage Tanks (USTs)

No evidence of underground storge tanks (USTs) was observed at the time of the site inspection.

5.3.2 Aboveground Storage Tanks (ASTs)

No aboveground storage tanks (ASTs) were observed at the time of the site inspection.

5.4 Polychlorinated Biphenyls (PCBs)

One pole-mounted transformer was observed on the east-central boundary of the subject property, along Harrill Road, at the time of the site inspection. The transformer appeared to be in good condition with no signs of leaks or damage. No other potential sources of PCBs were observed at the time of the site inspection.

5.5 Solid and Liquid Waste Disposal

No solid or liquid wastes were being generated at the site at the time of the site inspection.

5.6 Asbestos

Asbestos sampling was outside the scope of the work described in the ASTM guidelines for performing Phase I ESAs.

In the mid-1970s, several major kinds of asbestos materials, such as spray-applied insulation, fireproofing, and acoustical surfacing material, were banned by EPA because of growing concern about health effects, particularly cancer, associated with exposure to such materials. In July 1989, EPA promulgated the Asbestos Ban and Phase-down Rule. The rule applies to new product manufacture, importation, and processing, and essentially banned almost all asbestos-containing products in the United States by 1997. This rule does not apply to removal of asbestos-containing materials (ACMs) currently in place in buildings. No structures were located on the subject property at the time of the site inspection; therefore, no ACMs were observed.

5.7 Lead-Based Paint

Lead-based paint sampling was outside the scope of the work described in the ASTM guidelines for performing Phase I ESAs.

In 1978, Congress passed amendments to the Lead–Based Paint Poisoning Prevention Act prohibiting the manufacture and sale of paints containing lead. The Act applies to property that was constructed or substantially rehabilitated prior to 1978. No structures were located on the subject property at the time of the site inspection; therefore, no lead-based paints were observed.

5.8 Mold

No structures were located on the subject property at the time of the site inspection; therefore, there was no evidence of mold observed.

5.9 Debris

No debris was observed on the subject property at the time of the site inspection.

5.10 Stressed Vegetation/Soil Staining

No stressed vegetation or soil staining were observed at the time of the site inspection.

5.11 Surface Water

A tributary of Meadow Branch flows along the northeastern boundary of the subject property.

5.12 Wastewater

No wastewater was being produced at the property nor were there any wastewater treatment systems on the property at the time of the site inspection.

5.13 Septic System

No septic systems were identified on the property at the time of the site inspection.

5.14 Drains or Sumps

No drains or sumps were observed on the property at the time of the site inspection.

5.15 Pits, Ponds, or Lagoons

No pits, ponds, or lagoons were observed on the subject property at the time of the site inspection. A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The pond overflow drains toward drainage ditches that run along the southwestern and northwestern boundaries of the subject property. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the property (see Figure 3).

5.16 Stained Soil or Pavement

No stained soil or pavement were identified on the site at the time of the site inspection.

5.17 Wells

No water supply wells were identified on the site at the time of the site inspection.

5.18 Heating/Cooling

No structures were located on the subject property at the time of the site inspection; therefore, there were no heating or cooling systems in use at the site.

6.0 INTERVIEWS

6.1 Interview with Site Contact

On September 10 & 20, 2021, Pyramid representative Tamara Cagle conducted email correspondence with Mr. Michael P. Walters, representing the current owners of the subject property. Mr. Walters authorized access to the property for the site inspection and provided information about past uses and current operations at the subject property. Mr. Walters indicated that the property has been used for agricultural purposes and, during the time he has owned the property, a rotation of corn or soybean crops have been grown and harvested at the site. He explained that the land was being leased on a yearly basis and the lease typically expires when the crop is harvested or on the last day of the lease year. The current lease is set to expire no later than December 31, 2021. Mr. Walters also indicated that, to the best of his knowledge, he is not aware of any other environmental concerns associated with the site. Mr. Walters completed the User Questionnaire for the subject property, and a signed copy is included in **Appendix G**.

6.2 Interviews with Local Fire Department Representatives

On September 8, 2021, Pyramid representative Josh Dasnoit submitted a request to Ms. Samantha Oxendine, Executive Secretary with the City of Lumberton Fire Department, regarding environmental incidents or Fire Department responses on the subject property (219 Harrill Road). A follow-up email was sent by Pyramid representative Tamara Cagle on September 20, 2021. On September 20, 2021, Mr. Chris West, Interim Fire Chief of the City of Lumberton Fire Department, responded and indicated that there have been no Fire Department responses pertaining to fires, hazardous materials/petroleum spills, or environmental incidents at the subject property. Copies of the correspondence with Ms. Oxendine and Mr. West are included as **Appendix L**.

7.0 DATA GAPS

Data gaps occur when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and, yet, the objectives have not been met. No data gaps occurred that had an impact on the ability of the EP to identify recognized environmental conditions associated with the subject property.

8.0 FINDINGS & OPINIONS

Pyramid Environmental & Engineering, P.C. conducted a Phase I Environmental Site Assessment, in general conformance with the scope and limitations of ASTM Practice E 1527-13, for the property located at 219 Harrill Road in Lumberton, NC. The subject property includes two parcels with a total of 6.39 acres. The northeast parcel is identified as Robeson County PIN #030178146500 and contains 4.0 acres. The southwest parcel is identified as Robeson County PIN #030178034391 and contains 2.39 acres. Both parcels were undeveloped at the time of the site inspection and were being used for agricultural purposes. According to the Robeson County tax records, both parcels of the subject property are currently owned by Michael P. Walters and Barbara M. Walters. Any exceptions to, or deletions from, this practice are described in **Section 1.4** of this report.

Historical information reviewed as part of this Phase I ESA indicates that both parcels of the subject property have been used for agricultural purposes from at least 1938, as shown on the earliest aerial photograph, until the present. From at least 1938 to 1964, the property appeared to have been associated with an adjacent home site, which is visible on the aerials to the east of the property boundary. By 1974, the road leading to the home site was re-routed and Harrill Road was constructed along the eastern boundary of the property. Since at least 2011, a rotation of corn or soybean crops have been grown on the land. At the time of the site inspection, the property was being used for agricultural purposes and a corn crop was in the process of being grown for harvest. The surrounding area includes residential, agricultural, and institutional land use and wooded/undeveloped properties.

9.0 CONCLUSIONS & RECOMMENDATIONS

Pyramid has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E-1527 for the property located at 219 Harrill Road in Lumberton, NC. Any exceptions to, or deletions from, this practice are described in **Section 1.4** of this report.

Recognized Environmental Conditions

<u>Recognized Environmental Conditions (RECs)</u> are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, at, or on a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

This assessment did not reveal any recognized environmental conditions (RECs) associated with the subject property.

<u>Historical Recognized Environmental Conditions (HRECs)</u> are defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

This assessment did not reveal any historical recognized environmental conditions (HRECs) associated with the subject property.

<u>Controlled Recognized Environmental Conditions (CRECs)</u> are defined by the ASTM Standard Practice E1527-13 as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). This assessment did not reveal any controlled recognized environmental conditions (CRECs) associated with the subject property.

Observations

- At the time of the site inspection, the property was being used for agricultural purposes and a corn crop was in the process of being grown for harvest. The current property owner indicated that the land is being leased on a yearly basis and the lease expires either when the crop is harvested or no later than the last day of the lease year. The current lease is set to expire no later than December 31, 2021.
- A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The pond overflow drains toward drainage ditches that run along the southwestern and northwestern boundaries of the subject property. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the property.

Recommendations

Based on the findings of this Phase I ESA, Pyramid did not identify potential RECs, HRECs, or CRECs associated with the subject property; therefore, further environmental investigation is not recommended at this time.

10.0 SIGNATURES

The observations, conclusions, and recommendations documented in this report are based on site conditions and information reviewed at the time of Pyramid's investigation. Pyramid Environmental & Engineering, P.C. appreciates the opportunity to provide this environmental service.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

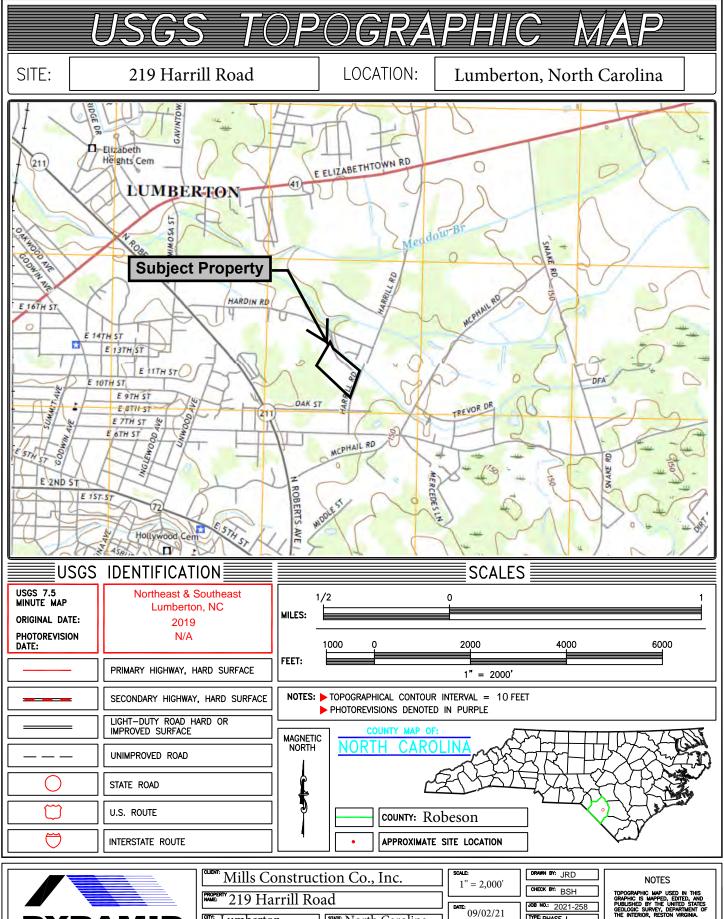
Sincerely,

> O. Canau

Douglas A. Canavello Pyramid Environmental & Engineering, P.C.

Brett S. Higgins W Pyramid Environmental & Engineering, P.C.

FIGURES



PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

Co., Inc.	1" = 2,000'	CHECK BY: BSH	NOTES TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND	
Iorth Carolina	DATE: 09/02/21	JOB NO.: 2021-258	PUBLISHED BY THE UNITED STATES GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.	
	DRAWING NAME: USGSTOPO	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.	





APPENDIX A

Environmental Professional Qualifications



DOUGLAS CANAVELLO, P.G.

EDUCATION MBA, Finance, Tulane University M.S., Geology, North Carolina State University B.S., Geology, Duke University

Company Principal

REGISTRATIONS/CERTIFICATIONS Professional Geologist in NC - No. 1066 Years Experience – 32 years

PROFESSIONAL SUMMARY

As President of Pyramid Environmental, Mr. Canavello oversees all aspects of company performance, including finances, marketing, and operations. He is the principal employee involved in assessment and analysis of economic benefits and alternatives relating to client environmental issues. With more than 32 years of experience in hydrogeological, geological, and environmental investigations, Mr. Canavello's experience includes management, design, and implementation of hydrogeological, geochemical, and geophysical investigations, as well as the design and implementation of soil and groundwater remediation projects. Having experience in performing over 60 Phase I Environmental Site Assessments (ESA), he is also a member of the ASTM Committee E-50 on Environmental Site Assessment and has played an active role in the development of Standard E.1527.

Relevant Project Experience

Project Manager, Wallops Island Tank Farm, Wallops Island, VA.

Mr. Canavello designed and implemented a site-specific geological assessment of a jet fuel tank farm at the NASA Wallops Island facility. Duties included supervision of monitoring well installation and soil gas surveys; design and supervision of a ground penetrating radar survey of the facility; and preparation of a report to the client detailing the costs of remediation options for the site

Project Leader, Environmental Protection Agency (EPA), Fried Industries, New Brunswick, NJ.

Mr. Canavello designed and supervised an environmental investigation at the Fried Industries Superfund site in New Jersey. His original scope of work involved review of aerial photographs and other data, and design of the initial sampling plan. He then designed and supervised substantial geophysical investigations, and designed a second sampling plan. Mr. Canavello supervised and organized the remedial investigation and feasibility study for the site.

Project Manager, Low Level Nuclear Siting Study, Southern Illinois.

Mr. Canavello designed and supervised a multi-well pump test for a major siting study in Illinois. This program included the drilling and development of 18 monitoring wells in the area. Duties included supervision of drilling and well development activities, set-up and monitoring of pump test equipment, QC, and data transfer.

Project Manager, Textile Plant, Laurinburg, NC.

Mr. Canavello conducted a Phase II ESA to determine if groundwater contamination was present at an industrial facility encompassing an area of approximately 10 acres where potential dumping of chemical solvents had occurred. A network of groundwater monitoring wells was installed at both surface water table depths and at bedrock. The locations of the groundwater monitoring wells were determined by analysis of aerial photography, interviews with former plant employees, and physical evidence remaining on site.



RESUME

BRETT S. HIGGINS

SR. PROJECT MANAGER

EDUCATION

B.A. Geology, University of North Carolina Wilmington

REGISTRATIONS/CERTIFICATIONS NC, SC & VA asbestos Inspector NC & SC Asbestos Management Planner NC, SC & VA Lead Inspector OSHA 40-hour HAZWOPER

PROFESSIONAL SUMMARY

Mr. Higgins has over 26 years of experience performing Phase I Environmental Site Assessments (ESAs), soil and groundwater assessments, UST closures, spill plans and stormwater management plans; 24 years' experience as an asbestos inspector and management planner and 10 years' experience as a lead-based paint inspector. Mr. Higgins has performed Phase I ESAs at more than 300 sites in North and South Carolina, Virginia, and Georgia, to identify potential on-site and off-site sources of environmental liability as well as potential violations of regulatory compliance issues. Mr. Higgins coordinates project activities to ensure goals or objectives of project are accomplished within prescribed time-frame and funding parameters. He prepares proposals, supervises, and performs fieldwork and prepares reports associated with the environmental work that was performed.

RELEVANT PROJECT EXPERIENCE

American National Bank, BNC Bank, Carolina Bank, First Bank, High Point Bank, & NewBridge Bank. Mr. Higgins has performed Phase I ESAs for local and national lending institutions for multiple sites in North Carolina, South Carolina, and Virginia. His duties included all aspects of the Phase I ESA process from proposal preparation, project start-up to report preparation and invoicing.

Century Furniture. Mr. Higgins performed pre-purchase Phase I ESAs and limited asbestos surveys for five existing furniture manufacturing facilities in North Carolina. The pre-acquisition work also included Phase II investigations at three facilities, the removal and permanent closure of aboveground and underground heating oil storage tanks and the remediation of petroleum-impacted soils at two locations.

Affordable Housing Management, Inc. Mr. Higgins has performed Phase I ESAs, HUD Environmental Reviews, asbestos and lead-paint inspections, and wetland delineation work for multiple sites in the Greensboro area.

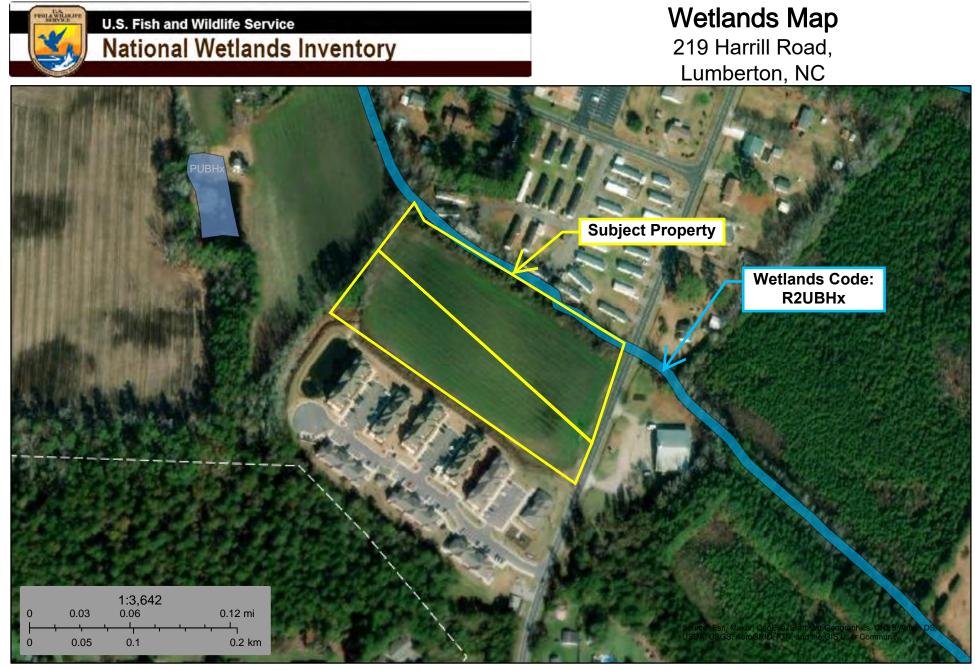
GEM Management, Inc. Mr. Higgins has performed Phase I ESAs, HUD Environmental Reviews, asbestos and lead-paint inspections work for multiple sites in North Carolina, South Carolina, and Virginia.

National Park Service – United States Department of the Interior. Mr. Higgins was part of a team that performed a Phase I ESA with asbestos and lead paint surveys for the Fort Monroe National Monument in Hampton, VA. Fort Monroe is divided into two non-adjacent parcels (the southern parcel and the northern parcel) totaling approximately 325.21 acres and including over 200 structures.

SC State Housing Finance & Development Authority. Mr. Higgins was responsible for the coordination and performance of Phase I ESAs and HUD Environmental Reviews for 14 sites in South Carolina.

APPENDIX B

National Wetlands Inventory Map & Map Code Interpreter Pages



September 2, 2021

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Forested/Shrub Wetland
 - **Freshwater Pond**

Freshwater Emergent Wetland

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



U.S. Fish & Wildlife Service National Wetlands Inventory

Enter Classification code: R2UBHx

(Example: L1UB1Hx)

Optional: For geographically specific information*, please enter a State code:

CLICK HERE TO DECODE

Classification code: R2UBHx

System **Riverine (R)**: The Riverine System includes all wetlands and deepwater habitats contained within a channel, with two exceptions: (1) wetlands dominated by trees, shrubs, persistent emergents, emergent mosses, or lichens, and (2) habitats with water containing ocean-derived salts of 0.5 ppt or greater. A channel is an open conduit either naturally or artificially created which periodically or continuously contains moving water, or which forms a connecting link between two bodies of standing water.

Subsystem **Lower Perennial (2)**: This Subsystem is characterized by a low gradient. There is no tidal influence, and some water flows all year, except during years of extreme drought. The substrate consists mainly of sand and mud. Oxygen deficits may sometimes occur. The fauna is composed mostly of species that reach their maximum abundance in still water, and true planktonic organisms are common. The gradient is lower than that of the Upper Perennial Subsystem and the floodplain is well developed.

Class **Unconsolidated Bottom (UB)** : Includes all wetlands and deepwater habitats with at least 25% cover of particles smaller than stones (less than 6-7 cm), and a vegetative cover less than 30%.

Water Regime **Permanently Flooded (H)**: Water covers the substrate throughout the year in all years.

Special Modifier **Excavated (x)** : This Modifier is used to identify wetland basins or channels that were excavated by humans.

FISH A WILDLIPP SHEWLER	U.S. Fish & Wildlife Ser National Wet	lands Inventory	
	a second second second		Ecological Services
		(Example: L1UB1Hx)	(Example: TX for Texas)

Description for code PUBHx:

- P System PALUSTRINE: The Palustrine System includes all nontidal wetlands dominated by trees, shrubs, persistent emergents, emergent mosses or lichens, and all such wetlands that occur in tidal areas where salinity due to ocean-derived salts is below 0.5 ppt. It also includes wetlands lacking such vegetation, but with all of the following four characteristics: (1) area less than 8 ha (20 acres); (2) active wave-formed or bedrock shoreline features lacking; (3) water depth in the deepest part of basin less than 2.5 m (8.2 ft) at low water; and (4) salinity due to ocean-derived salts less than 0.5 ppt.
- UB Class UNCONSOLIDATED BOTTOM: Includes all wetlands and deepwater habitats with at least 25% cover of particles smaller than stones (less than 6-7 cm), and a vegetative cover less than 30%.
- H Water Regime Permanently Flooded : Water covers the substrate throughout the year in all years.

Other Modifier(s):

x SPECIAL MODIFIER Excavated : This Modifier is used to identify wetland basins or channels that were excavated by humans.

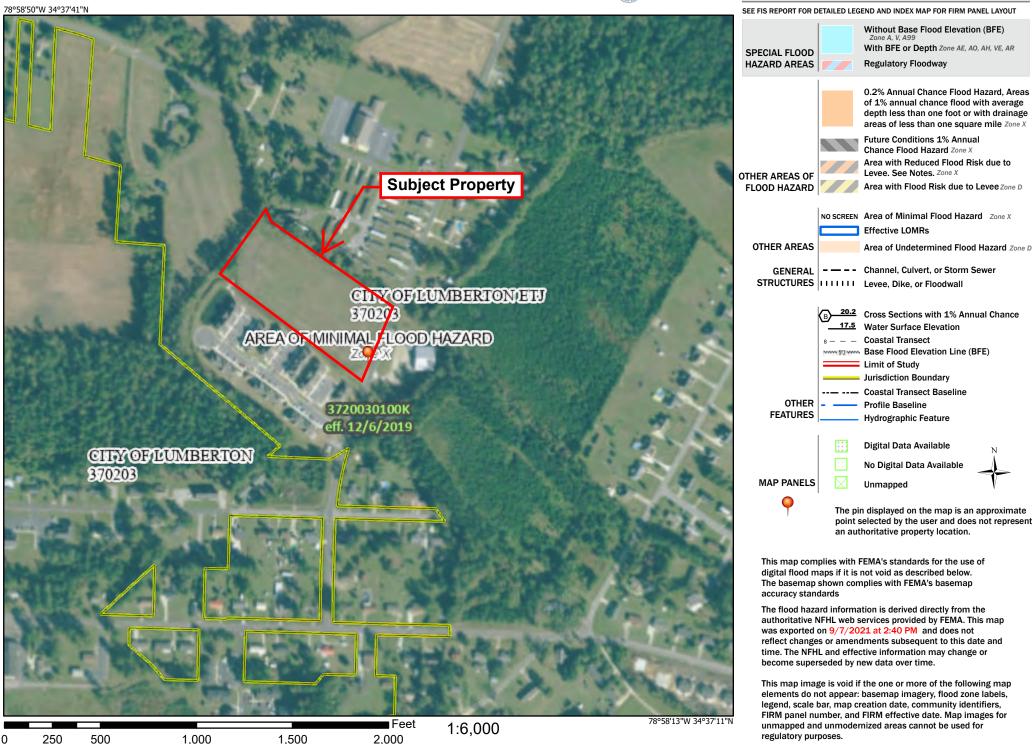
APPENDIX C

FEMA National Flood Hazard Layer FIRMette Map

National Flood Hazard Layer FIRMette



Legend



Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

APPENDIX D

Historical Aerial Photographs & Topographic Maps

6.39 Acres on Harrill Road

219 Harrill Road Lumberton, NC 28358

Inquiry Number: 6644708.5 September 01, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

EDR Aerial Photo Decade Package

Site Name:

Client Name:

6.39 Acres on Harrill Road 219 Harrill Road Lumberton, NC 28358 EDR Inquiry # 6644708.5

Pyramid Environmental P.O. Box 16265 Greensboro, NC 27401 Contact: Tamara Cagle



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search	Results:		
<u>Year</u>	<u>Scale</u>	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1999	1"=500'	Acquisition Date: January 01, 1999	USGS/DOQQ
1993	1"=500'	Acquisition Date: February 24, 1993	USGS/DOQQ
1983	1"=500'	Flight Date: March 22, 1983	USDA
1980	1"=500'	Flight Date: February 27, 1980	USGS
1979	1"=500'	Flight Date: March 28, 1979	USGS
1974	1"=500'	Flight Date: April 01, 1974	USGS
1964	1"=500'	Flight Date: September 25, 1964	USGS
1958	1"=500'	Flight Date: December 07, 1958	USGS
1951	1"=500'	Flight Date: March 22, 1951	USGS
1938	1"=500'	Flight Date: January 01, 1938	FirstSearch

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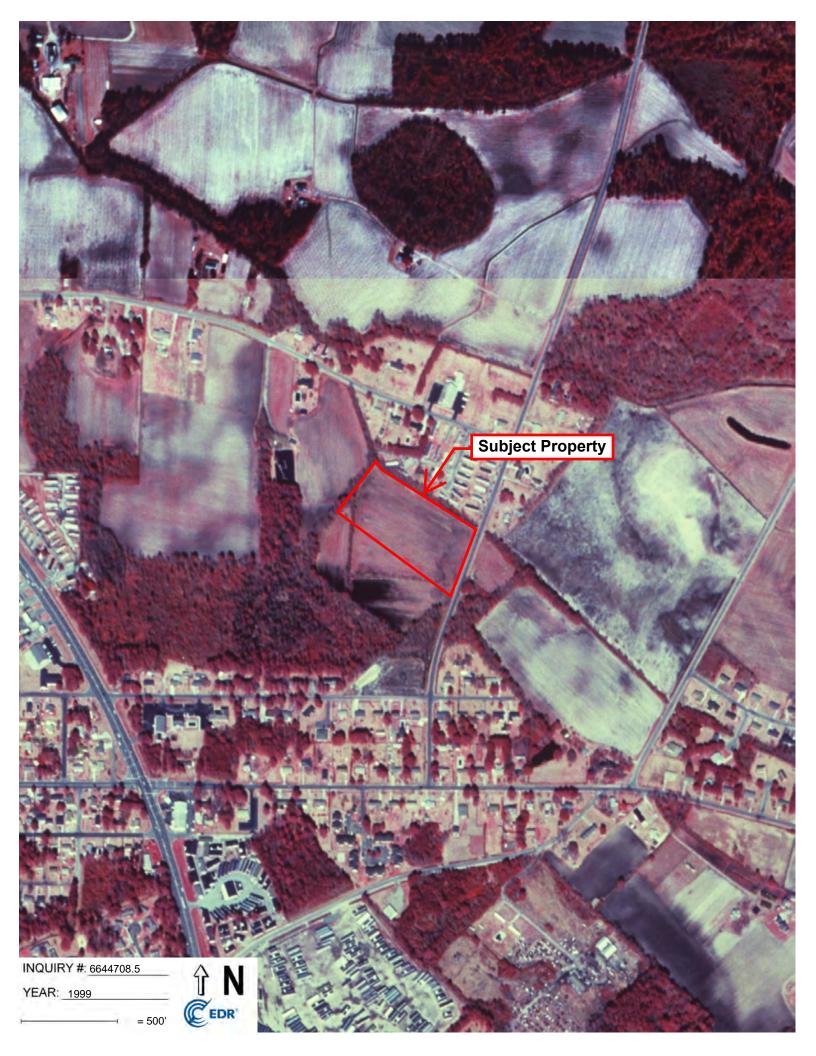


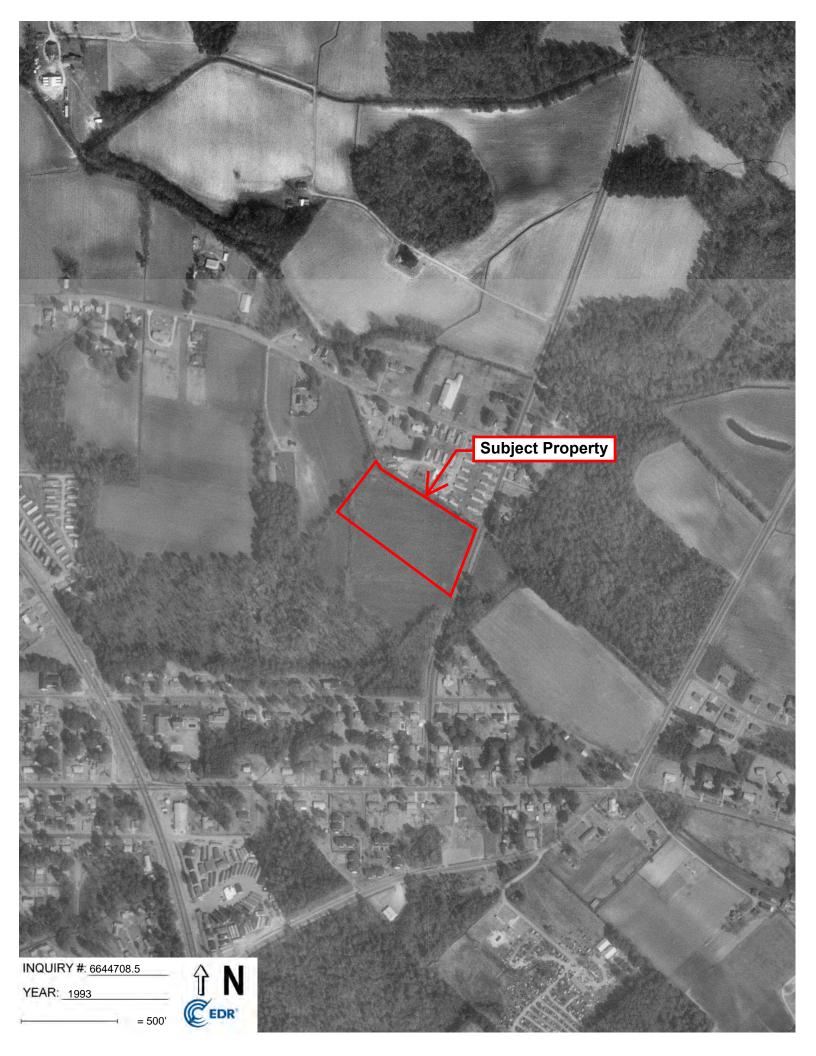




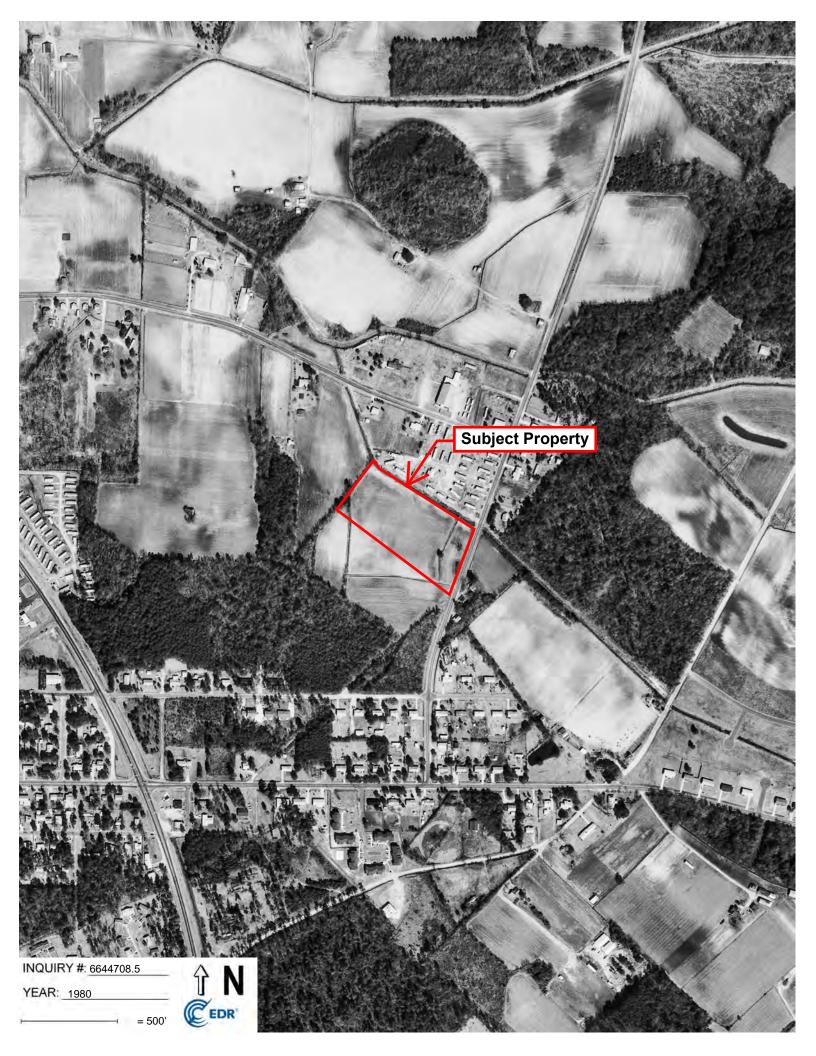






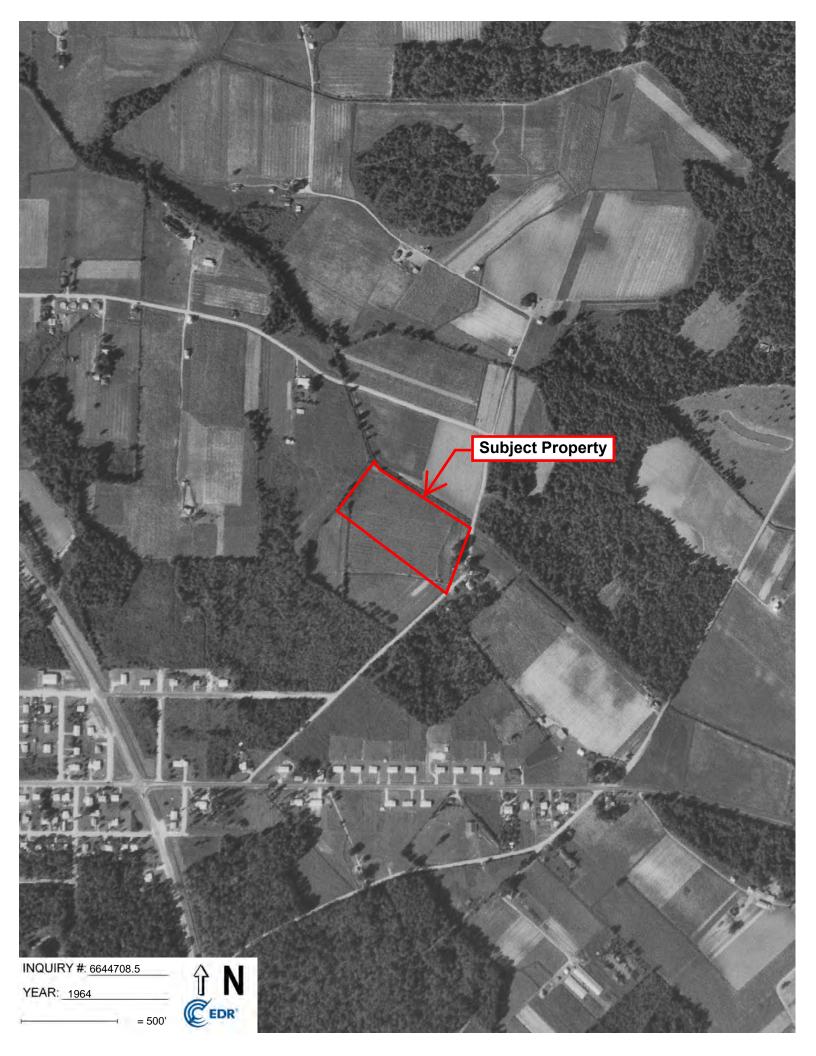


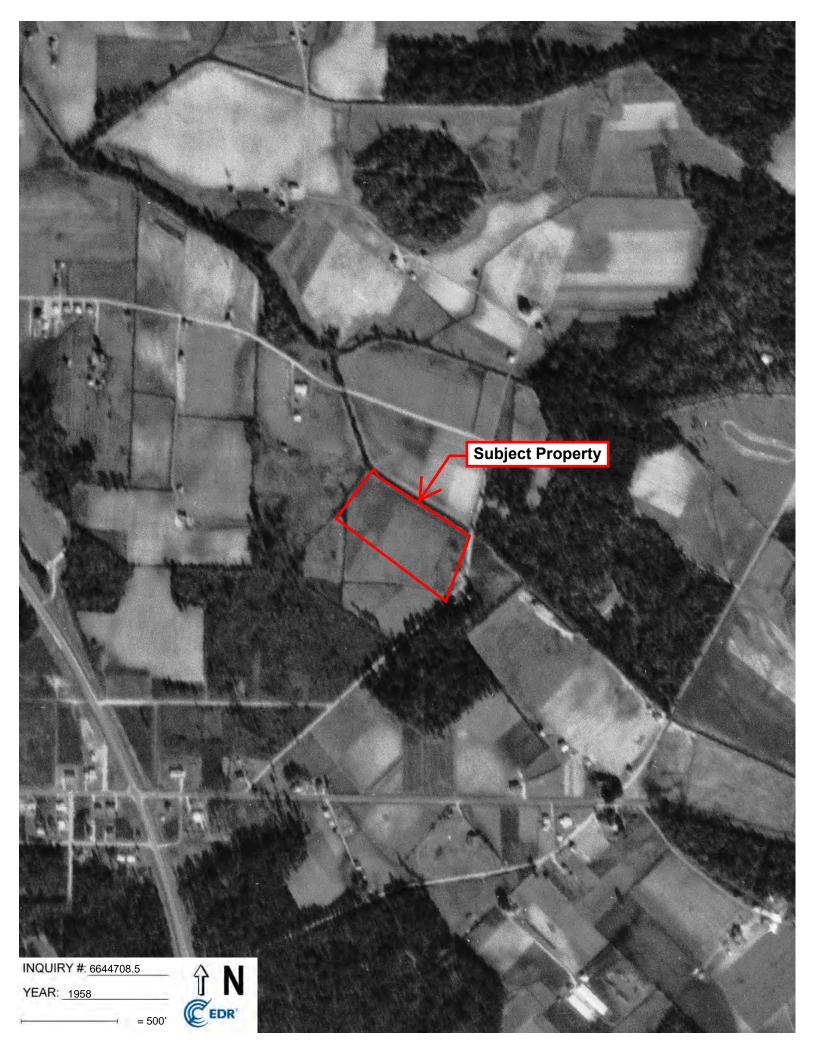


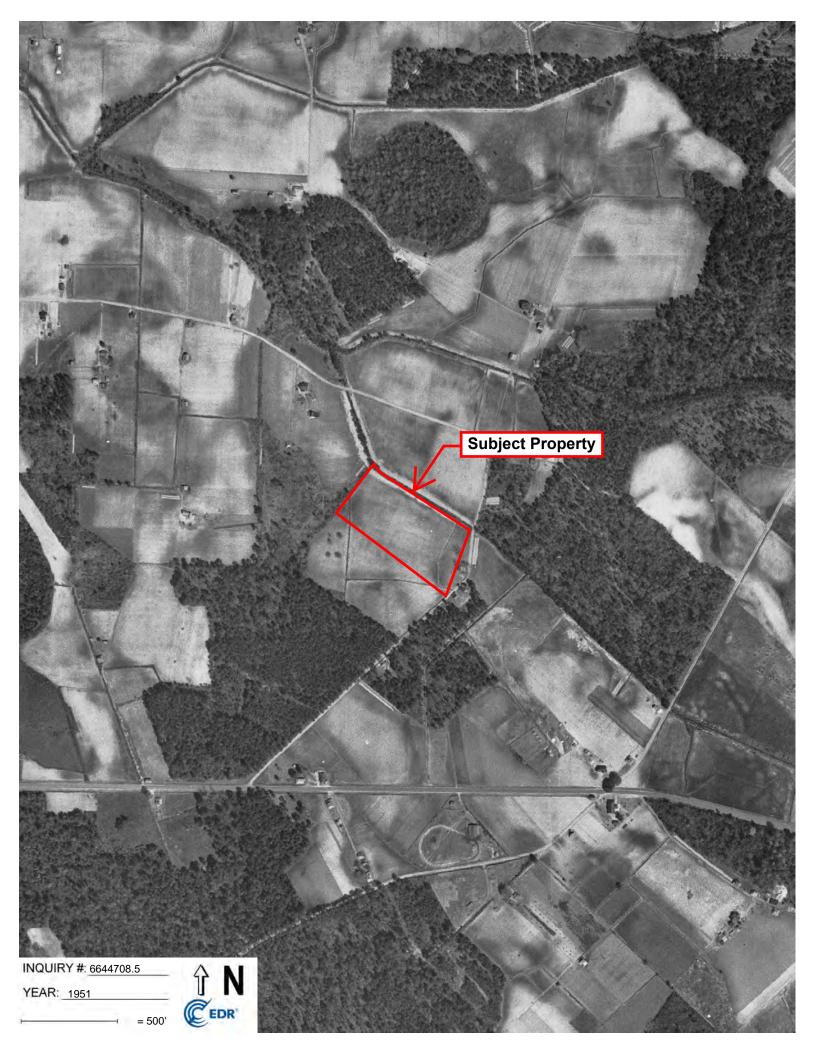














6.39 Acres on Harrill Road219 Harrill RoadLumberton, NC 28358

Inquiry Number: 6644708.8 September 01, 2021

EDR Historical Topo Map Report with QuadMatch™



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

EDR Historical Topo Map Report

Site Name:

Client Name:

09/01/21

6.39 Acres on Harrill Road 219 Harrill Road Lumberton, NC 28358 EDR Inquiry # 6644708.8

Pyramid Environmental P.O. Box 16265 Greensboro, NC 27401 Contact: Tamara Cagle



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Pyramid Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:			
P.O.#	2021-258	Latitude:	34.624784 34° 37' 29" North			
Project:	219 Harrill Road	Longitude:	-78.976287 -78° 58' 35" West			
-		UTM Zone:	Zone 17 North			
		UTM X Meters:	685519.94			
		UTM Y Meters:	3833296.39			
		Elevation:	141.22' above sea level			
Maps Provid	ded:					
2013						

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets





Southeast Lumberton 2013 7.5-minute, 24000

Northeast Lumberton 2013 7.5-minute, 24000



Northwest Lumberton 2013 7.5-minute, 24000



Southwest Lumberton 2013 7.5-minute, 24000

2000 Source Sheets



Southeast Lumberton 2000 7.5-minute, 24000 Aerial Photo Revised 1979

1986 Source Sheets



Southeast Lumberton 1986 7.5-minute, 24000 Aerial Photo Revised 1980

1957 Source Sheets



Bladenboro 1957 15-minute, 62500 Aerial Photo Revised 1951



Southwest Lumberton 2000 7.5-minute, 24000 Aerial Photo Revised 1981

Northeast Lumberton

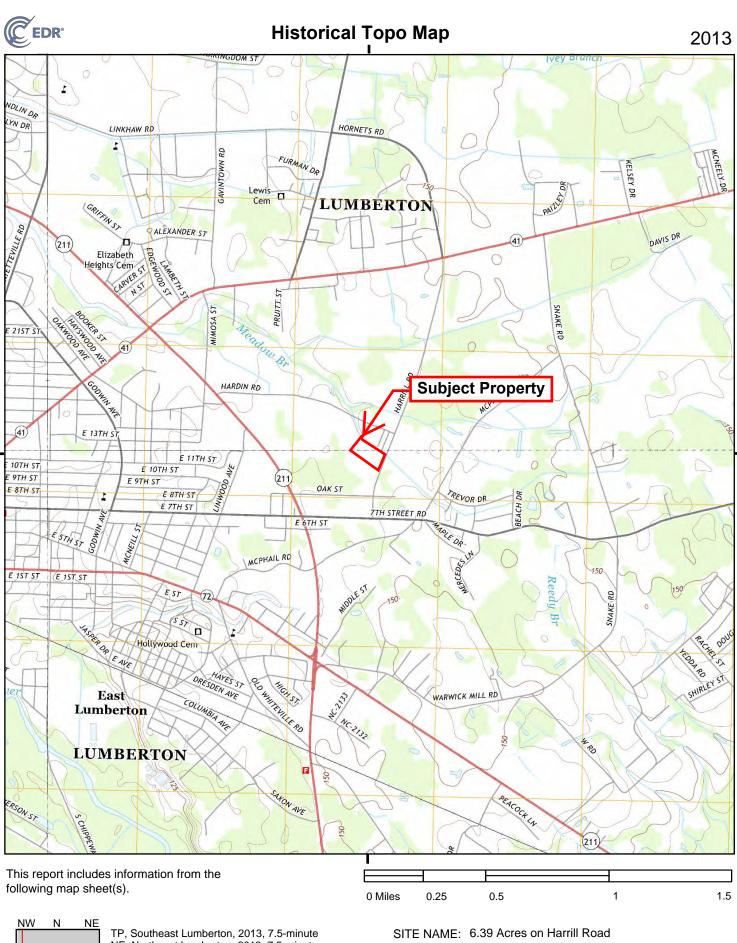
Aerial Photo Revised 1980

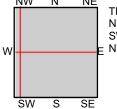
7.5-minute, 24000

1986



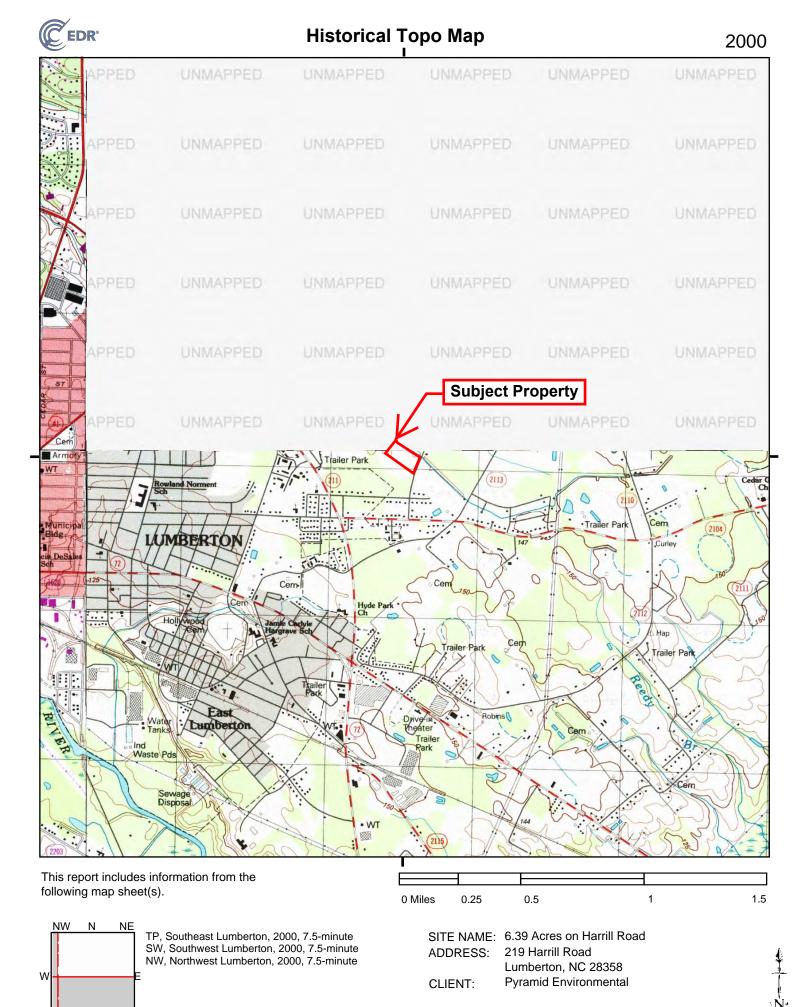
Northwest Lumberton 2000 7.5-minute, 24000 Aerial Photo Revised 1981





TP, Southeast Lumberton, 2013, 7.5-minute NE, Northeast Lumberton, 2013, 7.5-minute SW, Southwest Lumberton, 2013, 7.5-minute NW, Northwest Lumberton, 2013, 7.5-minute

SITE NAME:	6.39 Acres on Harrill Road
ADDRESS:	219 Harrill Road
	Lumberton, NC 28358
CLIENT:	Pyramid Environmental



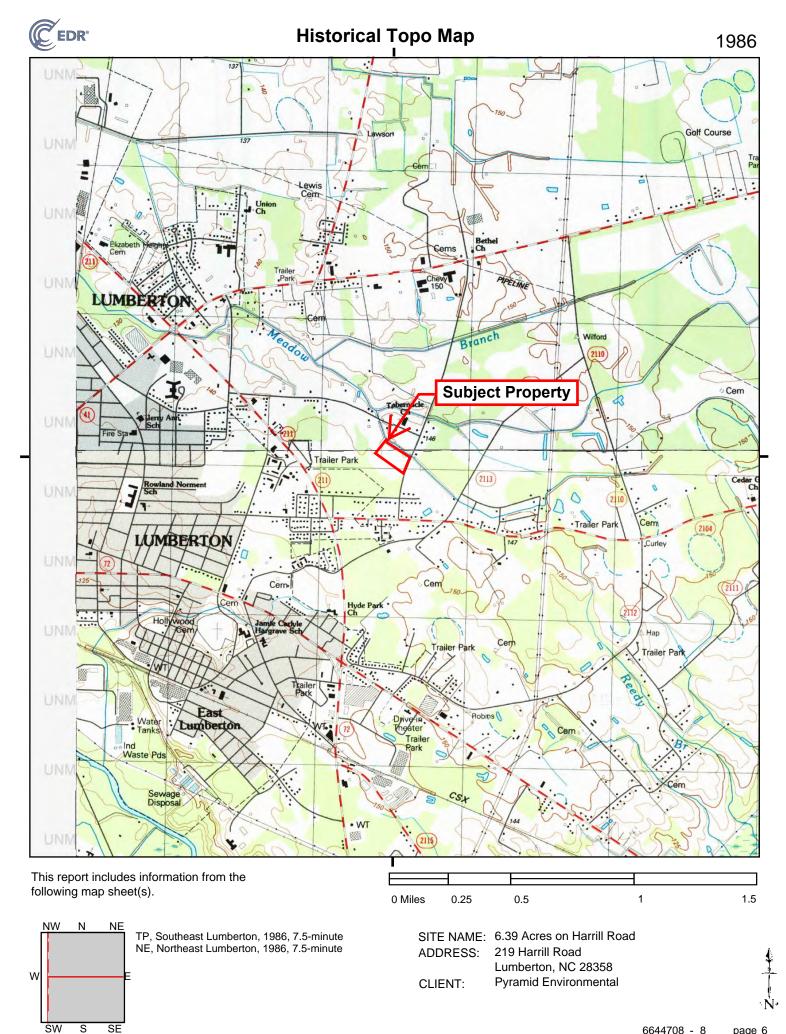
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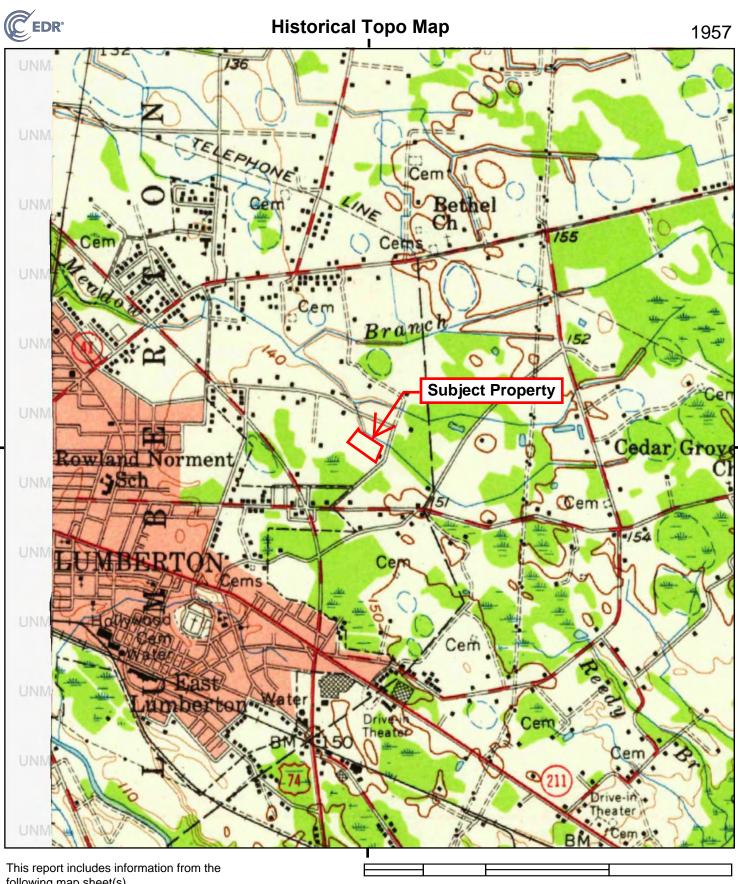
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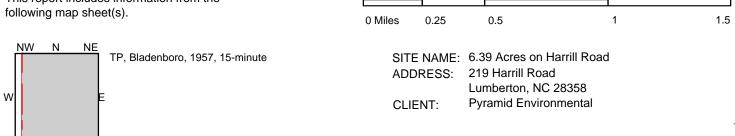
6644708 - 8 pag

page 5



6644708 - 8 page 6





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6644708 - 8 page 7

APPENDIX E

EDR Certified Sanborn Map Report

6.39 Acres on Harrill Road219 Harrill RoadLumberton, NC 28358

Inquiry Number: 6644708.3 September 01, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

Site Name:

6.39 Acres on Harrill Road 219 Harrill Road Lumberton, NC 28358 EDR Inquiry # 6644708.3

Client Name:

Pyramid Environmental P.O. Box 16265 Greensboro, NC 27401 Contact: Tamara Cagle



09/01/21

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A1E0-471B-90EC

PO # 2021-258

Project 219 Harrill Road

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results Certification #: A1E0-471B-90EC

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

	Library of Congress
-	

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX F

Deed Records

Robeson County - Parcel Ref No - 10140100304

Northeast Parcel

Robeson County Government

Property Owner WALTERS MICHAEL P & WF WALTERS BARBARA M		Owner's Mailing Address 1887 OAKTON CHURCH RD FAIRMONT, NC 28340		Property Location Address HARRILL RD	
	10140100304 030178146500 36821015 WISHART FIRE V-00 UP TO 10 ACRES 32055 Detail on Subject Parcel)	0 N N 0	AC WEST OF HARRILL RD 01827 / 0878 / D FOUR COUNTY COMMUNITY SERVICES 2011-10-17 0 full Bath(s) 0 Half Bath(s)	Valuation Information Market Value \$ 7,500 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 7,500 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure Land Supplemental Map Acres 4 Tax District Note Present-Use Info	
Improvement Valuation (1st Major Improvement on Subject Parcel) * Improvement Market Value \$ ** Improvement Assessed Value \$ 0 ** Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure					
Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal) Land Market Value (LMV) \$ Land Present-Use Value (PUV) \$ ** Land Total Assessed Value \$ 7,500 7,500 7,500 ** Note: If PUV equal LMV then parcel has not qualified for present use program					

Map Card

MAP NO	BLOCK	LOT	LOT SIZE or ACREAGE	NUMERI		
14 1 3.4		4.00 AC	ROBESON COUNTY, NC		Y, NC	
DESCRIPRTION				TAXING D	STRICT	
West Of Harril	Rd			Lumberton Twp		
ov	VNER'S NAME		ADDRESS	DEED PAGE BOOK NO DATE		
1 Walters Michael P & wf Barbara		a	PO Box 26 Procterville, NC 28375	151	5 259	1-31-06
2 Four County Community Service		œ	Po Box 988 Laurinburg, NC 28358		8 214	4-5-06
³ Walters, Michael P. & Wf Walters, Barbara M.			1887 Oakton Church Rd. Fairmont, NC 28340	1827	878	10-17-11
4						
5						

Book 1827 Page 878



This certifies that PIN: _ 1014-01-00304 is free of any delinquent ad valorem Tax liens charged to the Robeson County Tax Collector. Pin has been verified; the legal description therein matches the PIN.

ame

Collection Agent/Mapping Signature

Date 10/17/11

NORTH CAROLINA GENERAL WARRANTY DEED

Excise Tax:

Parcel Identifier No. 1014-01-00304 Verified by County on the day of , 20 By:

Mail/Box to: J. Gates Harris - P.O. Box 128, Red Springs, NC 28377

This instrument was prepared by: J. Gates Harris

Brief description for the Index:

27th day of September , 20 11, by and between THIS DEED made this

GRANTOR FOUR-COUNTY COMMUNITY SERVICE, INC., a North Carolina Non-Profit Corporation

P.O. Box 988 Laurinburg, NC 28352

GRANTEE MICHAEL P. WALTERS and wife BARBARA M. WALTERS

1887 Oakton Church Road Fairmont, NC 28340

Enter in appropriate block for each Grantor and Grantee: name, mailing address, and, if appropriate, character of entity, e.g. corporation or partnership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land situated in the City of Wishart Township, Robeson County, ,____ North Carolina and more particularly described as follows:

See Schedule A attached

The property hereinabove described was acquired by Grantor by instrument recorded in Book 1528 page 214 All or a portion of the property herein conveyed $\underline{}$ includes or $\underline{\mathbf{x}}$ does not include the primary residence of a Grantor.

Page 1 of 2

NC Bar Association Form No. 3 © 1/1/2010 Printed by Agreement with the NC Bar Association - 1981 James Williams & Co., Inc. www.JamesWilliams.com

Book 1827 Page 879

A map showing the above described property is recorded in Plat Book______ page ______. TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple. And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions:

IN WITNESS WHEREOF, the Grantor has caused this instrument to be duly executed and delivered.

FOUR-COUNTY COMMUNITY SERVICE, INC.			(SEAL)
By: Ruhand Jacona		nt/Type Name & Title:	(SEAL)
Print/Type Name & Title: Richard Greene	Y Prir	nt/Type Name & Title:	(02:12)
Executive Director			(SEAL)
By: Print/Type Name & Title:	BLACK	nt/Type Name & Title:	(SEAL)
	4		
By: Print/Type Name & Title:	S	nt/Type Name & Title:	(SEAL)
SEAL-STAMP State of North Carolina - Court	nty or City of		
I, the undersigned Notary Public	c of the County	or City and State aforesaid, certify that _	
		personally appeared bef	
	CRAME and the second second second second second	ng instrument for the purposes therein ex	
		day of	, 20
My Commission Expires:			and the second second
الع (Affix Seal)			Notary Public
5	(1)U	Notary's Printed or Typed Name	
SEAL STAMP State of North Carolina - Court	nty or City of	Scotland	
I, the undersigned Notary Public	c of the County	or City and State aforesaid, certify that	
Richard Greene	<u> </u>	personally came before of Four-County Commun	e me this day and
TARY North Carolina or	Necutive Di	ration/KANACKAGANAY SACKASY/general	ity Service,
State Strike through the i	inapplicable) ar	d that by authority duly given and as the	act of such entity
the signed the forgoing instrum	ment in its nam	e on its behalf as its act and deed. Wit	ness my hand and
Notarial stamp or seal this	10	day of October	,20 11
Notarial stamp or seal this My Commission Expires: (Affix Seal)	.30-2015	Kim Ellis Ca	
Affix Seal)			
		Notary's Printed or Typed Name	
SEAL-STAMP		and a second sec	
State of North Carolina - Cou	nty or City of	or City and State aforesaid, certify that	
i, the undersigned Notary Public	c of the County	or City and State aforesaid, certify that	
X			
0		day of	, 20
My Commission Expires:			
🛱 (Affix Seal)			Notary Public
SU		Notary's Printed or Typed Name	

Page 2 of 2

James Williams & Co., Inc. www.JamesWilliams.com

SCHEDULE A

FOUR-COUNTY COMMUNITY SERVICES, INC., a NC Non-Profit Corporation, Grantor, MICHAEL P. WALTERS and wife, BARBARA M. WALTERS, Grantee

Pin: 1014-01-00304

All that certain tract of land lying and being on the east side of the corporate limits of the City of Lumberton, NC, and on the west side of and adjacent to SR 2126, bounded on the west by the lands of Geneva Gilles and Annie Thompson (Book 13-L, Page 299) and on the north by Crestview Subdivision (Map Book 18, Page 34) and other lands of Mack White Investments, Inc. (Book 948, Page 17) on all other sides and being more particularly described as follows:

BEGINNING at a railroad spike found in the center of SR 2126 the northeast corner of the original 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., said spike being located North 22 degrees 34 minutes 08 seconds East 971.97 feet from a nail found where the centerline of SR 2126 intersects with the centerline of Oak Street, which is located North 05 degrees 58 minutes 15 seconds East 492.54 feet from a nail found at the centerline intersection of SR 2126 and 7th Street, and runs thence from the point of BEGINNING with the centerline of SR 2126 South 25 degrees 44 minutes 36 seconds West 287.00 feet to a nail set in said center; thence with a new line North 47 degrees 01 minutes 31 seconds West 773.34 feet to an iron rod set in the west line of the original tract; thence with said line North 41 degrees 41 minutes 23 seconds East 197.00 feet to a pump pipe found in the north corner of the original tract; thence with the north line of the original tract to and with a ditch South 53 degrees 22 minutes 54 seconds East 697.02 feet to the point of BEGINNING, containing **4.0 acres**, more or less.

Being a portion of that 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., by Deed recorded in Book 948, Page 17, Robeson County Registry.

And being the same tract or parcel of land conveyed from Mack White Investments, Inc. to Michael P. Walters and wife, Barbara M. Walters by Deed dated January 5, 2005, and recorded in Book 1515, Page 259, Robeson County Registry.

This being the same tract or parcel of land conveyed from Michael P. Walters and wife, Barbra M. Walters to Four-County Community Services, Inc., by Gift Deed dated January 9, 2006, recorded in Book 1528, Page 214, Robeson County Registry.

This Deed is given pursuant to an Agreement to Re-Convey Lands dated January 9, 2006, recorded in Book 1528, Page 217, Robeson County Registry.

This certifies that PIN 1014-01-003 is free of any delinquent ad valorem Tax liens charged to the Robeson County Tax Collector but does not certify that the deed description matches this PIN. Collection Agent Stimature Date NCGS 161-31	FEE \$20.00 ERATION :04 PM
Prepared by: J. Gates Harris, Attorney at Law (without title examination)	
Hold / Return to: Tealer Haus	

NORTH CAROLINA ROBESON COUNTY

PIN: Portion of 1014-01-003

This **GIFT DEED** made as of the 9th day of January, 2006, between MICHAEL P. WALTERS and wife, BARBARA M. WALTERS, *Grantor*, and FOUR-COUNTY COMMUNITY SERVICES, INC., a North Carolina Non-Profit Corporation, whose mailing address is P.O. Box 988, Laurinburg, NC 28353, *Grantee*.

WITNESSETH:

That said *Grantor* in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations to them in hand paid, the receipt of which is hereby acknowledged, have bargaining and sold and by these presents do bargain, sell, and convey unto the *Grantee* that certain tract or parcel of land lying and being in Lumberton Township, Robeson County, North Carolina, and being more particularly described as follows:

All that certain tract of land lying and being on the east side of the corporate limits of the City of Lumberton, NC, and on the west side of and adjacent to SR 2126, bounded on the west by the lands of Geneva Gilles and Annie Thompson (Book 13-L, Page 299) and on the north by Crestview Subdivision (Map Book 18, Page 34) and other lands of Mack White Investments, Inc. (Book 948, Page 17) on all other sides and being more particularly described as follows:

BEGINNING at a railroad spike found in the center of SR 2126 the northeast corner of the original 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., said spike being located North 22 degrees 34 minutes 08 seconds East 971.97 feet from a nail found where the centerline of SR 2126 intersects with the centerline of Oak Street, which is located North 05 degrees 58 minutes 15 seconds East 492.54 feet from a nail found at the centerline intersection of SR 2126 and 7th Street, and runs thence from the

point of BEGINNING with the centerline of SR 2126 South 25 degrees 44 minutes 36 seconds West 287.00 feet to a nail set in said center; thence with a new line North 47 degrees 01 minutes 31 seconds West 773.34 feet to an iron rod set in the west line of the original tract; thence with said line North 41 degrees 41 minutes 23 seconds East 197.00 feet to a pump pipe found in the north corner of the original tract; thence with the north line of the original tract to and with a ditch South 53 degrees 22 minutes 54 seconds East 697.02 feet to the point of BEGINNING, containing **4.0 acres**, more or less.

Being a portion of that 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., by Deed recorded in Book 948, Page 17, Robeson County Registry.

And being the same tract or parcel of land conveyed from Mack White Investments, Inc. to Michael P. Walters and wife, Barbara M. Walters by Deed dated January 5, 2005, and recorded in Book <u>1515</u>, Page <u>259</u>, Robeson County Registry.

TO HAVE AND TO HOLD the premises and all privileges and appurtenances thereunto belonging unto the *Grantee* and its successors and assigns, in fee simple forever.

IN TESTIMONY WHEREOF, the *Grantor* have hereunto set their hands and seals, as of the day and year first above written.

(SEAL)

SEAL)

NORTH CAROLINA ROBESON COUNTY

I, a Notary Public, certify that MICHAEL P. WALTERS AND BARBARA M. WALTERS personally appeared before me and acknowledged the execution of the foregoing GIFT DEED.

Witness my hand and official seal this the 26 day of January, 2006.

WRITTHIAM

Garbara le Geoluz

My commission expires: 4 - 2 - 2007.

2006004049 ROBESON CO, NC FEE \$23.00 PRESENTED & RECORDED: 04-05-2006 04:12:05 PM VICKI L LOCKLEAR REGISTER OF DEEDS BY: FRANKIE BRITT ASSISTANT BK:D 1528 PG:217-220

Prepared by J. Gates Harris

retur & tealestanis

NORTH CAROLINA ROBESON COUNTY

لا و

This AGREEMENT TO RE-CONVEY LANDS, made as of the 9th day of January, 2006, between FOUR-COUNTY COMMUNITY SERVICES, INC., a North Carolina Non-Profit Corporation, (herein "Four County") and MICHAEL P. WALTERS and wife, BARBARA M. WALTERS (herein "Walters").

WHEREAS, WALTERS have this date made a Gift Deed of a 4.0 Acre Tract to FOUR COUNTY; and

WHEREAS, it is an express condition of this Gift Deed that Four County shall begin construction of a day care center on this tract within five (5) years of the date of the Gift Deed;

NOW, THEREFORE, IT IS AGREED by the parties:

- 1. If Four County shall not begin construction of a day care center on this tract on or before January 9, 2011, then FOUR COUNTY agrees to re-convey the 4.0 acre tract to the WALTERS, without consideration.
- 2. If construction of this day care center is begun on or before January 9, 2011, then this condition shall been deemed satisfied, and WALTERS will release the 4.0 acre tract from this condition by a recordable instrument agreeable in form to Four County.

The 4.0 acre tract is more particularly described as follows:

All that certain tract of land lying and being on the east side of the corporate limits of the City of Lumberton, NC, and on the west side of and adjacent to SR 2126, bounded on the west by the lands of Geneva Gilles and Annie Thompson (Book 13-L, Page 299) and on the north by Crestview Subdivision (Map Book 18, Page 34) and other lands of Mack White Investments, Inc. (Book 948, Page 17) on all other sides and being more particularly described as follows:

BEGINNING at a railroad spike found in the center of SR 2126 the northeast corner of the original 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., said spike being located North 22 degrees 34 minutes 08 seconds East 971.97 feet from a nail found where the centerline of SR 2126 intersects with the centerline of Oak Street, which is located North 05 degrees 58 minutes 15 seconds East 492.54 feet from a nail found at the centerline intersection of SR 2126 and 7th Street, and runs thence from the point of BEGINNING with the centerline of SR 2126 South 25 degrees 44 minutes 36 seconds West 287.00 feet to a nail set in said center; thence with a new line North 47 degrees 01 minutes 31 seconds West 773.34 feet to an iron rod set in the west line of the original tract; thence with said line North 41 degrees 41 minutes 23 seconds East 197.00 feet to a pump pipe found in the north corner of the original tract; thence with the north line of the original tract to and with a ditch South 53 degrees 22 minutes 54 seconds East 697.02 feet to the point of BEGINNING, containing 4.0 acres, more or less.

And being a portion of that 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., by Deed recorded in Book 948, Page 17, Robeson County Registry. IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, as of the day and year first above written.

By: Walters By: By: Man Done Michael P. Walters Barbara M. Walters (SEAL)

NORTH CAROLINA ROBESON COUNTY

I, a Notary Public, certify that MICHAEL P. WALTERS AND BARBARA M. WALTERS personally appeared before me and acknowledged the execution of the foregoing GIFT DEED.

Witness my hand and official seal this the 23^{-4} day of March, 2006.

arbara la Dealey

My commission expires: 4 - 2 - 2007.

STATE OF NORTH CAROLINA COUNTY OF

I, a Notary Public, certify that <u>Richard</u> <u>busne</u> personally appeared before me this day and acknowledged that he/she is the ______ of FOUR-COUNTY COMMUNITY SERVICES, INC, a North Carolina Non-Profit Corporation, and that by authority duly given and as the act of the corporation, the foregoing instrument was signed in its name by its <u>Executive</u> <u>Director</u>,

Witness my hand and Notarial seal, this the <u>3rd</u> day of March, 2006.

NOTARY PUBLIC

y commission expires: 3 - 14 - 08

Book 1515 E	Page 2	259
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This certifies that PIN: 101401003 is free of any delinquent ad valorem Tax liens charged to the Robeson County Tax Collector but does not certify that the deed description marches this PHN Collection Agent Signatule Date NCGS 181-31	2006001196 ROBESON CO, NC FEE \$20.00 NO TAXABLE CONSIDERATION PERSENTED & RECORDED: 01-31-2006 10:32:42 AN VICKI L LOCKLEAR REGISTER OF DEEDS DY: JENNIFER BRITT DEFOTY II BK:D 1515 PG: 259-261
Excise Tax: \$0.00	ERAL WARRANTY DEED
Mail/Box to: J. Gates Harris This instrument was prepared by: J. Gates Harris Brief description for the Index: 4.0 acres, Lumbert	
THIS DEED made this <u>5th</u> GRANTOR MACK WHITE INVESTMENTS, INC. A NORTH CAROLINA CORPORATION	day of <u>January</u> , 20 <u>06</u> , by and between GRANTEE MICHAEL P. WALTERS and wife, BARBARA M. WALTERS P.O. Box 26 Proctorville, NC 28375

Enter in appropriate block for each party: name, address, and, if appropriate, character of entity, e.g. corporation or partnership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land situated in the City of _____, Lumberton Township, Robeson County, North Carolina and more particularly described as follows:

See SCHEDULE A attached

The property hereinabove described was	acquired by Grantor by instrumer	t recorded in Book _	948	page	17	•

A map showing the above described property is recorded in Plat Book_____ page ____

NC Bar Association Form No. 3 © 1976, Revised © 1977, 2002 Printed by Agreement with the NC Bar Association - 1981

+ James Williams & Co., Inc. www.JamesWilliams.com . ,

*TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions:

Mack_White	Lovestments, Inc.		(SEAL)
AL P	iv Tjenne)		
By: / / place	ONLY		(SEAL)
File Opres			
By:			(SEAL)
Tille/ HA	AC AC		
By:	SE BLACK INK		(SEAL)
Title:	D		
	State of North Carolina - County of I, the undersigned Notary Public of the County		
	I, the undersigned Notary Public of the County		
	ž	personally appeare	d before me this day and
	\mathbf{x} acknowledged the due execution of the forego	ing instrument for the purposes therein	n expressed. Witness my
	hand and Notarial stamp or seal this	day of	,20
	My Commission Expires:		
	<u> </u>	Notary Pub	lic
	State of North Carolina - County ofR	beson	
1111×51461651658888999	I, the undersigned Notary Public of the County	and State aforesaid, certify that Mic	hael P. Walters
with ARA C.	President	personally came	before me this day and
TNOTAR	I, the undersigned Notary Public of the County President acknowledged that he is the <u>President</u> a North Carolina or corp	of <u>Mack White Inv</u>	<u>estments, Inc.</u>
900	Attient (strike through the inapplicable), a	nd that by authority duly given and	as the act of each entity,
PUBLIC .	he signed the forgoing instrument in its name \mathcal{L} . Notarial stamp or seal this \mathcal{L}	ne on its behalf as its act and deed	. Witness my hand and
CON CONST		day of	1,200 G
COV:	$\frac{1}{2}$ My Commission Expires: $\frac{4-2-2007}{2}$		Jealur
	p.	Notary Pub	
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	State of North Carolina - County of		
	I, the undersigned Notary Public of the County	and State aforesaid, certify that	
	NI		
	Witness my hand and Notarial stamp or seal thi	s day of	20
			,,,
	My Commission Expires:	Notary Publ	ic
The foregoing Certifica			
This instrument and this	s certificate are duly registered at the date and time	and in the Book and Page shown of	e certified to be correct.
Vicki L. L	ocklearRegister of D	eeds forRobeson	County
By:	Deputy/Assis	tant - Register of Deeds	
NC Bar Association Fo	rm No. 3 © 1976, Revised © 1977, 2002	* Jame	s Williams & Co., Inc.

Printed by Agreement with the NC Bar Association - 1981

^{*} James Williams & Co., Inc. www.JamesWilliams.com

SCHEDULE A Mack White Investments, Inc., Grantor Michael P. Walters and wife, Barbara M. Walters, Grantee

Pin: Portion of 1014-01-003

All that certain tract of land lying and being on the east side of the corporate limits of the City of Lumberton, NC, and on the west side of and adjacent to SR 2126, bounded on the west by the lands of Geneva Gilles and Annie Thompson (Book 13-L, Page 299) and on the north by Crestview Subdivision (Map Book 18, Page 34) and other lands of Mack White Investments, Inc. (Book 948, Page 17) on all other sides and being more particularly described as follows:

BEGINNING at a railroad spike found in the center of SR 2126 the northeast corner of the original 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., said spike being located North 22 degrees 34 minutes 08 seconds East 971.97 feet from a nail found where the centerline of SR 2126 intersects with the centerline of Oak Street, which is located North 05 degrees 58 minutes 15 seconds East 492.54 feet from a nail found at the centerline intersection of SR 2126 and 7th Street, and runs thence from the point of BEGINNING with the centerline of SR 2126 South 25 degrees 44 minutes 36 seconds West 287.00 feet to a nail set in said center; thence with a new line North 47 degrees 01 minutes 31 seconds West 773.34 feet to an iron rod set in the west line of the original tract; thence with said line North 41 degrees 41 minutes 23 seconds East 197.00 feet to a pump pipe found in the north corner of the original tract; thence with the north line of the original tract to and with a ditch South 53 degrees 22 minutes 54 seconds East 697.02 feet to the point of BEGINNING, containing **4.0 acres**, more or less.

And being a portion of that 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., by Deed recorded in Book 948, Page 17, Robeson County Registry.

Robeson County - Parcel Ref No - 101401003

Southwest Parcel

Robeson County Government

		Owner's Mailing Address 1887 OAKTON CHURCH RD FAIRMONT, NC 28340		Property Location Address HARRILL RD		
PIN Account No. Tax District Land Use Code Land Use Desc Subdiv Code Subdiv Desc	101401003 030178023100 36821015 TOWN LUMBERTON V-00 UP TO 10 ACRES 32055	Administrative D Legal Desc Deed Bk/Pg Plat Bk/Pg Sales Information Grantor Sold Date Sold Amount \$ 0 / 0 0 N	A EAST & WEST SR 2113 01998 / 0606 /	Valuation Information Market Value \$ 25,400 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 25,400 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure Land Supplemental Map Acres 2.39 Tax District Note Present-Use Info		
* * * Note - If multiple impro	ents droom(s), shown for description only wements equal "MLT" then parcel incluc aluation (1st Major Improve		<u>۹</u> ۱)			
Land Value Deta	* Improvement Market Value \$ 0 tive Date equal January 1, 2010, date o not equal Market Value then variance r ail (Effective Date Janu to Value (LMV) \$ 5,400	ary 1, 2010, date Land Present-Us	al Reappraisal ocedure	o ent General Reappraisal) Land Total Assessed Value \$ 25,400		
	then parcel <i>has not</i> qualified for preser		,+00	20,400		

MAP NO.	BLOCK	LOT	LOT SIZ	LE or ACREAGE-	NUMERIC	INDEX		
14	1	3	2.39	Acres	ROBESON C	OUNTY, N	I.C.	
E & W SR 2113 PIN 0381 78 02			• • •		TAXING DISTRICT Lumberton Township)		
	WNER'S NAW	4E			ADDRESS	DEED BOOK		DATE
1. York, W. R.				CFO Bargain Barn Lumberton, N. C.		15E 15E	241 243	3-17-65 3-17-65
2. McGee, Ira Fesmire, (3455 Holly Ramseur, N 455 JC Tea Staley, NC	Spring Road C 27316 gue Road 27355	94444444444444444444444444444444444444	100.0000000000000000000000000000000000	3-24-977 3-24-977 3-244-977 3-2244-9977 3-2244-9977 3-2244-9977
3. MACK WHIT	E INVEST.	MENTS I	NC.		ox 381-C ,NC 28340	948	17	4-21-97
^{4.} Walters, Mich Walters, Bart		/f.		1887 Oakto Fairmont	on Church Rd NC 28340	1998	606	6-29-15
5,								
ALL STATES A	ERIAL SURVE	EYS, INC.		L		- -	I	

Book 1998 Page	606		
This certifies that PIN: 1014 01 003 is free of any delinquent ad valorem Tax liens charged to the Robeson County Tax Collector and does certify that the deed description matches this PIN. Mapping Technician Signature (The Date NCGS 16	BK: D 1998 PG: 606-608		
Excise Tax \$ 0.00	· · · · · · · · · · · · · · · · · · ·		
	NERAL WARRANTY DEED		
Tax Block: Lot: Parc	el No.: 1014-01-00309		
HOLD FOR: ERIC WEST, Attorney at Law, ** PROPERTY IS / _xx_ IS NOT THE PR Brief Description for the Index: 8.84 Act			
THIS DEED made this 25th day of			
GRANTOR	GRANTEE		
MACK WHITE INVESTMENTS, INC. (a NC corporation)	MICHAEL P. WALTERS and wife, BARBARA M. WALTERS		
P.O. Box 26 Proctorville, NC 28375	1887 Oakton Church Road Fairmont, NC 28340		
The designation Grantor and Grantee as used successors, and assigns, and shall include sing required by context.	herein shall include said parties, their heirs, gular, plural, masculine, feminine or neuter as		
of which is hereby acknowledged, has and by convey unto the Grantee in fee simple, all inte	le consideration paid by the Grantee, the receipt these presents does grant, bargain, sell and erest in that certain lot or parcel of land situated North Carolina and more particularly described		
adjacent to the corporate limits and No (Flowers Road) but not adjacent to said Adjoining the lands of L.M. Huggins, Fi	l road and South of Wolf Branch Canal.		

Adjoining the lands of L.M. Huggins, Frank McLeod, Belle E. Rozier Estate, Rufus McLean Estate and Murch R. Butler. BEGINNING at an iron stake in Wolf Branch Canal where a ditch intersects the canal, said stake being L.M. Huggins corner, and runs thence with the center of the ditch and Huggins line and the line of the Frank McLeod lands, South 51 degrees 15 minutes West 11.65 chains to an iron stake in said ditch, a corner of the McLeod lands; thence continuing with said ditch, South 3 degrees West 5.15 chains to a concrete monument at the junction of two (2) ditches; another corner of the McLeod lands; thence with the center of a small ditch, North 48 degrees West 7.00 chains to a stake, McLeod's corner in a sand clay road in the Belle E. Rozier Estate line; thence with the road and the Rozier Estate line, North 51 degrees 30 minutes East 3.92 chains to an iron stake, another corner of the Rozier Estate lands; thence North 51 degrees 30 minutes West 10.48 chains to an iron stake, a corner of the Rozier Estate and Rufus McLean Estate lands; thence with the McLean line, North 41 degrees 30 minutes East 11.00 chains to an iron stake on the South bank and in the bend of Wolf Branch Canal where a ditch intersects said canal; thence up the center of Wolf Branch Canal and with Murch R. Butler's line, South 58 degrees East 11.80 chains to a point in said canal; thence continuing with the center of said canal and the Butler line, South 41 degrees East 4.20 chains to the beginning, containing 20 acres, more or less.

And being the same property conveyed by Deed dated 17 March 1965 from Paul H. Harrill et ux, Ruth McNeill Harrill to W.R. York et us, Hexie M. York and duly recorded in Book 15-E, at Page 241, Robeson County Registry.

LESS AND EXCEPT from the above described tract or parcel of land that certain .50 acre parcel as described in Deed recorded in Book 15-E, at Page 242, Robeson County Registry.

SECOND TRACT: Situate East of the City of Lumberton, North Carolina and North of N.C. Rural Paved Road Number 2102 (Flowers Road) and on the East side of Sand Clay Road, known as the Paul H. Harrill Road. ADJOINING other lands of Frank A. McLeod and lands of Belle E. Rozier Estate and W.R. York. BEGINNING at an iron stake in the northern right of way of Oak Street, at the junction of Oak Street and Harrill Road, said point of beginning being the Frank McLeod and Rozier Estate line and runs thence with the Rozier Estate and McLeod line along the Harrill Road, North 51 degrees 30 minutes East 134.0 feet to W.R. York and McLeod corner in the Rozier line; thence with York and McLeod line along the center of a ditch, South 48 degrees East 156.0 feet to a stake in the center of said ditch; thence North 85 degrees 30 minutes West 216.0 feet to the beginning, containing 0.2 acres, more or less.

And being the same property conveyed by Deed dated 17 March 1965 from Frank A. McLeod et ux, Sara C. McLeod to W.R. York et ux, Hexie M. York and duly recorded in Book 15-E, at Page 243, Robeson County Registry.

** LESS AND EXCEPT THE FOLLOWING TRACTS OF LAND:

- 1. All of that 0.16 acre tract conveyed by Deed dated 18 December 1997 from Mack White Investments, Inc to Tarheel Specialties, Inc. and recorded in Deed Book 981, Page 638, Robeson County Registry.
- 2. All of that 4.00 acres conveyed by Deed dated 5 January 2006 from Mack White Investments, Inc. to Michael P. Walters and wife, Barbara M. Walters and recorded in Deed Book 1515, Page 259, Robeson County Registry.
- 3. All of that 2.89 acres conveyed by Deed dated 19 April, 2002 from Mack White Investments, Inc. to Heaven Bound New Vision Church, Inc. and recorded in Deed Book 1227, Page 294, Robeson County Registry.
- 4. All of that 2.11 acres conveyed by Deed dated 18 December 1997 from Mack White Investments, Inc. to Chris Oxendine, Trent Locklear, Raymond Cummings dba LOC Rentals, a North Carolina Partnership and recorded in Deed Book 983, Page 834, Robeson County Registry.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever except for the exceptions hereinafter stated.

Title to the property hereinabove described is SUBJECT to the following exceptions:

Book 1998 Page 608 Subject to ad valorem taxes; all applicable zoning and land use ordinances, statutes and regulations; and to the provisions of all applicable restrictive covenants and utility easements of record. IN WITNESS WHEREOF, the Grantor has hereunto set his hand and seal, or if corporate, has caused this instrument to be signed in its corporate name by its duly authorized officers, the day and year first above written. MACK WHITE INVESTMENTS, INC. By (Seal) Michael P. Walters, President STATE OF North Carolina **COUNTY OF Robeson** Devon Hodges , a Notary Public for said County and I. State, do hereby certify that Michael P. Walters, President of Mack White Investments, Inc., a NC corporation personally known to me and personally appeared before me this day and acknowledged the voluntary execution of the foregoing instrument on behalf of the corporation and in the capacity stated above. and officia union HODGER NO TAR My Com Witness my hand and official seal this the 25day of , 2015. Notary My Commission Expires: 08/22 2015 SON CUN

· AND CONTRACTOR			
A CARLES STOR	· · ·		
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	The attorney preparing this instrument has made no record search or title	1	80. T
	examination of the property herein described		FILED R OF D VICKI L. LOCKLEAR
		PAGE	
Call Street Stre	ROBESON COUNTY NC 04/21/97	0017	APR 21 1 27 111 '91
	\$90.00 94	0011	
	CAROLINA (C) Real Estate Excise Tax	a l	ROBESON COUNTY
	Excise Tax \$ 0.00	Recording Time,	Book and Page
		rcel Identifier No.	
		on the day of	, 19
	EARL STRICKLOND		
	Mail after recording to <u>read L. Musselusive</u> , This instrument was prepared by Fred L. Muss	Attorney at Law, Lumber	ton NC
	warmen with the second se		
	Brief Description for the index Acreage -	Lumberton Township	
	and the second se		
	NORTH CAROLINA GEN	ERAL WARRANTY DEED	
	THIS DEED made this April 2, 1997, by and be	tugan	
	GRANTOR	GRAN	TEE
Sec." A Sec.	IRA MAC MCGER, TRUSTER and	NACE WHITE INVESTMENTS	
	3455 folly Springs Road Ramseur NC	103-Diveloth Samer Ap	
	bas	Pillon, South Carolina	
	CHARLES A. PESMIRE, TRUSTEE	KIZ, BX. trimment	581-0
	455 JC Teague Road Staley, North Carolina 27355	the second se	
Satis, r.	Enter in appropriate block for each party: name, address, and	2.83	
(-4 (per contemp.		
	The designation Grantor and Grantee as used he successors, and assigns, and shall include si	rein shall include said ngular, plural, masculin	parties, their heirs, ne, feminine or neuter
	as required by concerc.		
	WITNESSETH, that the Grantor, for a valuable of which is hereby acknowledged, has and by		
	City of , Lumberton Township, Robeson County,		
	as forrows:		
· 2	FIRST TRACT:		
	Situate Mast of the City of Lumberton, North and Morth of M.C. Rural Paved Road Number 2104		
S. S	E. Rozier Estate, Rufus McLean Estate and Mus	Ands of L. M. Huggins	, Frank McLeod, Belle
日期家生にしていた。	and runs thence with the center of the ditch	Canal, said stake being	L. M. Buggins corner,
a start and a start as	a corner of the McLeod lands: thence continui	11.65 chains to an iron	stake in said ditch,
이 있는 것이 같은 것이 있는 것이 없다.	McLeod land; thence with the center of a small	a of two (2) ditches; a	nother corner of the
19.	the road and the Rosier Estate line North \$1 A	the Belle S. Royler Est	ate line; thence with
	10.48 chains to an iron stake, a corner of the	nd) thence North 51 de	grees 30 minutes West
	on the South bank and in the band of Wolf Bran	O minutes East 11.00 ch	ains to an iron stake
	Bast 11.80 chains to a point in said canal, th	with Murch R. Butler's	line South 58 degrees
	and the Butler line South 41 degrees East 4.20 more or less.	chains to the beginning,	containing 20 acres,
	And being the same property conveyed by Deed da	ted 17 March 1965 from F	Paul H. Harrill et ux.
	Ruth McNeill Harrill to W. R. York et ux, Hexi Page 241, Robeson County Registry.	. M. York and duly reco	rded in Book 15-E, at
	as described in Deed recorded in Rech tract	or parcel of land that co	ortain .50 Acre parcel
	as described in Deed recorded in Book 15-E, at	Fage 242, Robeson Coun	ty Registry.
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a de la constante de	.C. Bar Assoc. Form No. 7 0 1977		

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LEAST AND AND A

N.C. Bar Assoc. Form No. 7 & 1977 Printed by Agreement with the N.C. Bar Assoc. 8003

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SECOND TRACT:

Situate East of the City of Lumberton, North Carolina and North of N.C. Rural Paved Road Number 2102 (Flowers Swamp) and on the East side of Sand Clay Road, known as the Paul H. Berrill Road. ADJOINING other lands of Frank A. McLeod and lands of Belle E. Rosier Estate and W. R. York. BEGINNING at an iron stake in the Morthern right of way of Oak Street at the junction of Oak Street and Barrill Road, said point of beginning being the Frank NcLeod and Rosier State line and runs thence with the Rosier Estate and McLeod line along the Earrill Road North 51 degrees 30 minutes East 134.0 feet to N. R. York and McLeod corner in the Posier line; thence with Tork and McLeod line along the center of a ditch South 48 degrees East 156.0 feet to a stake in the center of said ditch; thence North 65 degrees 30 minutes West 216.0 feet to the beginning, containing 0.2 acres, more or less.

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And being the same property conveyed by Deed dated 17 March 1965 from Frank A. McLeod et ux, Sara C. McLeod to W. R. Tork et ux, Hexie M. York and duly recorded in Book 15-E, at Page 243, Robeson County Registry.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all presons whomsoever except for the exceptions hereinafter stated.

Title to the property hereinabove described is subject to the following exceptions:

IN WITYESS WHEREOF, the Grantor has hereunto set his hand and seal, or if corporate, has caused this instrument to be signed in its corporate name by its duly authorized officers and its seal to be hereunto affixed by authority of its Board of Directors, the day and year first above written.

	BOOK PAGE
(Corporate Name)	948 0018
(corporace name)	allemen
By:	Who Mar All See Ameter ISBALL
President	Ifa Mac McGes, Trustee /
	Charles a Deservice TRUNGBERL)
ATTEST:	Charles A. Fessire, Trustee
	(SEAL)
Secretary (Corporate Seal)	
	.1
	(SEAL)
	2
Approaced before me this di locegoing instrument. Witness Hit day of April My commission expires: /2/1/4/ Hicich HitchChica	ay and acknowledged the execution of the my hand and official stamp or seal, this . 1947. AS
	HOCALY FUDITE
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N.C. Bar Assoc. Form No. 7 1977 Printed by Agreement with the N.C. Bar Assoc. #003

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1	PACE
	The attorney preparing this instrument 3 0881
	has made no record search or title examination of the property herein described Ham 24 3 03 PN '97
	ROBESON COUNTY
	Recording Time, Book and Page
	Tax Lot No Parcel Identifier No
	Verified by County on the day of, 19 by
	Hail after recording to Attorney Fred L. Musselwhite, P.O. Box 1448, Lumberton NC This instrument was prepared by Attorney Fred L. Musselwhite, P.O. Box 1448, Lumberton NC
	Brief Description for the index 4 Tracts - Lumberton and Maxton Townships
	NORTH CAROLINA GENERAL WARRANTY DEED
	THIS DEED made this December 16, 1996, by and between
	GRANTOR GRANTEE
3 294	MYRTLE COMARD STEMART; WILLIAM L. IRA MAC WGGEE, TRUSTEE COWARD ET UX, JAN COWARD; ERNEST 3455 Holly Spring Road W. YORK ET UX, ANN R. YORK; BROOKA Ramseur North Carolina 27316
5	Y. STOKES; ALLAN COWARD ET UX, GRACE COWARD GRACE COWARD
* 8	Staley North Caroline 27355 Enter in appropriate block for each party: name, address, and, if appropriate, character of entity, e.g., corporation or partnership.
	The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.
	WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land situated in the City of , Township, Robeson County, North Carolina and more particularly described as follows:
	ALL RIGHT, TITLE AND INTEREST OF GRANTORS IN AND TO ANY AND ALL PROPERTIES OWNED BY WALTER ROOSEVELT YORK AT THE TIME OF HIS DEATH, INCLUDING BUT NOT LIMITED TO THE FOLLOWING:
	FIRST TRACT:
	Lying and being in the Northwestern part of the Town of Lumberton, North Carolina, and in that section known as "Norwood" and being Lot No. Four (4), as shown and designated on a map made by F. F. Netmore, Civil Engineer, said map being recorded in Book of Mape No. 2, at Page 8 in the Office of the Register of Deeds of Robeson County, North Carolina, to which said map reference is hereby made and the same is made a part hereof.
~	Said lot is located on the west side of Carthage Road, and on the North side of Poplar Street, being 60 feet on Carthage Road and 139 feet on Poplar Street.
2.1 1	And being the same property conveyed by Deed dated 5 April 1948 from Kelly F. Haman et ux, Victoria B. Haman to Walter R. York et ux, Hexis M. York and duly recorded in Book 10-L, at Page 494, Robeson County Registry.
	SECOND TRACT: In the City of Lumberton in the Northwestern Section thereof, and being all of Lot No. Three
	(3) as shown and designated on a Map of Norwood, prepared by F. F. Wetmore, dated 1916, which map is duly recorded in Book of Official Maps No. 2, at Page 8, Robeson County Registry, to which reference is hereby made for a more particular description of the lot herein conveyed, and which is made a part hereof.
	Being the same property conveyed by Deed dated 20 June 1953 from W. I. Chappell et ux, Martha P. Chappell to Walter R. York et ux, Hexie W. York and duly recorded in Book 11-M, at Page 56, Robeson County Registry.
	N.C. Bar Assoc. Form No. 7 0 1977

945

THIRD TRACT:

Lying about three miles South of the Town of Maxton, adjoining the lands of the W. M. MCCormick Estate, the Hamer lands, et als, BEGUNNING at a stake, formerly a black gum, at or near a farm road in the edge of Little Branch, in the line of a 30 acre tract conveyed by Ed Graham to Daniel Douglas (now owned by Stewart), and running thence with Stewart's line North 16 degrees 23 minutes East 1299 feet to a stake on a ditch bank, H. W. McLaurin's corner; thence with and beyond the ditch North 83 degrees East 528 feet to a stake, NcLaurin's corner; thence South 13 degrees East 538.5 feet to a stake; thence with Hamer's line South 51 degrees 37 minutes East 1122 feet to a stake, Hamer's corner; thence with Hamer's line North 87 degrees 23 minutes East 792 feet to a stake, a corner of the W. M. McLaurin's corner; then degrees 23 minutes East 192 feet to a stake, thence with Hamer's line South 51 degrees 37 minutes East 1122 feet to a stake, thence south 27 degrees 45 minutes West with the McCormick line approximately 6.5 chains to a stake mear the Maxton-Clio Road; thence with the McCormick line and near or nearly with a farm road Morth 78 degrees 51 minutes Mest 2410 feet to the beginning, containing 48.8 acres, more or less, and being the same lands described in a Deed dated October 30, 1957 from Gus Sparos, et als to W. R. McDuffie and wife, Thetis B. McDuffie, and recorded in Book 12-P, at Page 57, Robeson County Registry.

And being the same property conveyed by Deed dated 28 September 1960 from W. R. McDuffie and wife, Thatis B. McDuffie to Walter R. York at ux, Hexie M. York and duly recorded in Book 13-L, at Page 24, Robeson County Registry.

FOURTH TRACT:

Situate East of the City of Lumberton, North Carolina and adjacent to the corporate limits and North of N.C. Rural Paved Road Number 2104 (Flowers Road) but not adjacent to said road and South of Molf Branch Canal. Adjoining the lands of L. M. Huggins, Frank McLeod, Belle E. Rosier Estate, Rufus McLean Estate and Murch R. Butler. BEGINNING at an iron stake in Wolf Branch Canal where a ditch intersects the canal, said stake being L. M. Huggins corner, and runs thence with the center of the ditch and Huggins line and the line of the Frank McLeod lands South 51 degrees 15 minutes West 11.65 chains to an iron stake in said ditch, a corner of the McLeod lands; thence continuing with said ditch South 3 degrees West 5.15 chains to a concrete monument at the junction of two (2) ditches; another corner of the McLeod land; thence with the center of a small ditch Morth 48 degrees Mest 7.00 chains to a stake, McLeod's corner in a sand clay road in the Belle E. Rosier Estate line; thence with the road and the Rosier Estate line Morth 51 degrees 30 minutes East 3.92 chains to an iron stake, another corner of the Rosier Estate land; thence North 51 degrees 30 minutes Mestate lands; thence with the McLeon line Morth 41 degrees 30 minutes East 11.00 chains to an iron stake on the South bank and in the bend of Wolf Branch Canal where a ditch intersects said canal; thence up the center of Wolf Branch Canal and with Murch R. Butler's line South 58 degrees East 11.80 chains to a point in said canal; thence continuing with the center of said canal; East 11.80 chains to a point in said canal; thence continuing with the center of said canal and the Butler line Bouth 41 degrees East 4.20 chains to the beginning, containing 20 acres, more or less

And being the same property conveyed by Deed dated 17 March 1965 from Paul H. Harrill et ux, Ruth McReill Harrill to W. R. York et ux, Hexie M. York and duly recorded in Book 15-E, at Page 241, Robeson County Registry.

LESS AND EXCEPT from the above described tract or parcel of land that certain .50 Acre parcel as described in Deed recorded in Book 15-E, at Page 242, Robeson County Registry.

FIFTH TRACT:

Situate East of the City of Lumberton, North Carolina and North of M.C. Rural Paved Road Number 2102 (Flowers Swamp) and on the East side of Sand Clay Road, known as the Paul H. Harrill Road. ADJOINING other lands of Frank A. McLeod and lands of Belle E. Rosier Estate Harrill Road. ADJOINING other lands of Frank A. McLeeod and lands of Belle E. Rosier Estate and W. R. York. BEGINNING at an iron stake in the Northern right of way of Oak Street at the junction of Oak Street and Marrill Road, said point of beginning being the Frank McLeod and Rosier Estate line and runs thence with the Rosier Estate and McLeod line along the Harrill Road Morth 51 degrees 30 minutes East 134.0 feet to W. R. York and McLeod corner in the Rosier line; thence with York and McLeod line along the center of a ditch South 48 degrees East 156.0 feet to a stake in the center of said ditch; thence Morth 85 degrees 30 minutes West 216.0 feet to the beginning, containing 0.2 acres, more or less.

And being the same property conveyed by Deed dated 17 March 1965 from Frank A. McLeod et ux, Sara C. McLeod to W. R. York et ux, Hexie N. York and duly recorded in Book 15-E, at Page 243, Robeson County Registry.

BOOK 943 PAGE 882

BY THE EXECUTION OF THIS DEED, GRANTORS AUTHORISE TRUEDEDS OR SURVISED 8 2 TO SELL THE ABOVE DESCRIBED PROPERTY AT SUCH PRICE AS IS RECOMMENDED BY REALTOR, WHICH THEY SHALL SELECT, AND AFTER DEDUCTION FOR REAL ESTATE COMMISSIONS, ATTORNEYS' FERS, REVENUE STAMPS, TAXES, COST OF REPAIRS, ETC. THE REMAINING PROCEEDS ARE TO BE DIVIDED AMONG THE HEIRS OF WALTER ROOSEVELT



The property hereinabove described was acquired by Grantors as heirs of the Estate of Walter Roosevelt York, Deceased.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomscever except for the exceptions hereinafter stated.

Title to the property hereinabove described is subject to the following exceptions:

N.C. Ber Assoc. Form No. 7 © 1977 Printed by Agreement with the N.C. Bar Assoc. #003

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1	a a	
	IN WITNESS WHEREOF, the Grantor has hereur	nto set his hand and seal, or if corporate, ha
	caused this instrument to be signed in its	corporate name by its duly authorized officer thority of its Board of Directors, the day ar
	-	Notary Public, Houston County, Georgia My Commission Expires May 28, 2000
		28, 2000 dt 1
1		THE STATE
	(Corporate Name) By:	
	President	Myrty Coward Stewart (SEAL)
	ATTEST:	Willind. Coward (SEAL)
	H	South of
	Secretary (Corporate Seal)	Jan Coward (SEAL)
		Brnest W. York (SEAL)
		Anne 8. York (SEAL)
		Brook Y. Stoken (SEAL)
1 AC	BOOK PAGE	allen Caward (SEAL)
	943 0885	Grace Coward (SEAL)
	41	Grace Coward
	SEAL-STAMP GEORGIA, Houstin Court	number and Chake adapased anotify that there is
	acknowledged the execution and official stamp or seal,	personally appeared before me this day an of the foregoing instrument. Witness my han this day of february
	Joen Rish Joan Kest	Notary Public
	I, a Notary Public of the L. Coward et ux, Jan Co	ounty. County and State aforesaid, certify that Willi. Ward, Grantors, personally appeared before a
	A Will The second state of the second	d the execution of the foregoing instrumential stamp or seal, this 5^{++} day of F_{CRKC}
	My commutation expires: 2	
	SEAL STANS	
		County. Gounty and State aforesaid, certify ix, Ann R. York, Grantor, personally appeared icknowledged the execution of the
7.	B - KAL Boregoing instrument. Wi	these my hand and official stamp or
1 -	Evelyn Keel with Europy Kul	1/0/98 Notary Public
	SEAL-STAMP, ALABAMA, Lee County.	
1	AND A A A A A A A A A A A A A A A A A A	County and State aforesaid, certify that Brook nally appeared before me this day and of the foregoing instrument. Witness my hand an his 10^{74} day of <u>status</u>
	official stamp or seal, the seal of the se	nie 10- day or steleneng
10	standy find the string commission expires: /2.	30/2000

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E.

N.C. Bar Assoc. Form No. 7 © 1977 Printed by Agreement with the N.C. Bar Assoc. #003

Sa Sa., BECGEN COUNTY, New Jersey County. NORTH CAROLINA, County. I, a Notary Public of the County and State aforesaid, certify that allen Coward et ux, Grace Coward, Grantors, personally appeared before me this day and acknowledged the execution of the foregoing instrument. Witness my hand and official stamp or seal, this 222 day of <u>Fellouary</u>. 1997. JOAN M. SOMMEDO Visi 1997. My commission expires: 10/16/2000 Yoan M Sommers. Notary Public OF NEW JERSEY Notary Public The foregoing Certificate(s) of JOAN RISH, JAMES W. HARCROW, EVELYN KEEL, JUNE B. THOMAS AND JOAN M. SOMMERS NOTARIES PUBLIC is/are certified to be correct. This instrument and this certificate are duly registered at the date and time and in the Book and Page shown on the first page hereof. By Snarlie C. Sun ROBESON REGISTER OF DEEDS FOR COUNTY ____ Deputy/Accestor Register of Deeds. BOOK PAGE sa je g o 943 0884 . -----a. s = * *s 29 A. -N.C. Bar Assoc. Form No. 7 © 1977 Printed by Agreement with the N.C. Bar Assoc. #003

APPENDIX G

User Questionnaire

PHASE I USER QUESTIONNAIRE Environmental Site Assessment (ESA)

219 Harrill Road, Lumberton, NC (Robeson County PIN #030178023100 & #030178146500)

(1.) Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?

(2.) Are you aware of any Authorized Use Lists, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Ú

(3.) As the *user* of this ESA, do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

was Agricultural tields.

(4.) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the

Prychy REFIELS FAIR MARKET USINE property?



PHASE I USER QUESTIONNAIRE Environmental Site Assessment (ESA)

219 Harrill Road, Lumberton, NC (Robeson County PIN #030178023100 & #030178146500)

(5.) Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

(a.) Do you know the past uses of the property?

NO

NU

Rav Crups. HGNICUTURA

(b.) Do you know of specific chemicals that are present or once were present at the property?

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

(d.) Do you know of any environmental cleanups that have taken place at the property?

(6.) As the *User* of this *ESA*, based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

ichod Walters Printed Name: • Signature: 10/2,2 Date: PYRAMID INTAL & ENGINEERING, P.C. Phone: 336-335-3174 Last revised 2/7/14 FAX: 336-691-0648

APPENDIX H

EDR Radius Report

6.39 Acres on Harrill Road 219 Harrill Road Lumberton, NC 28358

Inquiry Number: 6644708.2s September 01, 2021

The EDR Radius Map[™] Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBD-MGA

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Detail Map	3
Map Findings Summary	4
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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
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Physical Setting Source Records Searched	PSGR-1

Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

219 HARRILL ROAD LUMBERTON, NC 28358

COORDINATES

Latitude (North):	34.6247840 - 34° 37' 29.22''
Longitude (West):	78.9762870 - 78° 58' 34.63''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	685524.2
UTM Y (Meters):	3833100.0
Elevation:	141 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date:	5945165 SOUTHEAST LUMBERTON, NC 2013
Northeast Map: Version Date:	5944870 NORTHEAST LUMBERTON, NC 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140519
Source:	USDA

Target Property Address: 219 HARRILL ROAD LUMBERTON, NC 28358

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	CARDINAL CHEMICAL WA		NC HSDS	Same	4224, 0.800, SSW
A1	BUILDERS TRANSPORT I	RT 6 BOX 1014 I95 SE	RCRA-VSQG	Higher	528, 0.100, SSW
A2	R. E. GORE	RT 9 BOX 230	LUST, IMD	Higher	534, 0.101, SSW
3	SUN DO KWIK SHOP 211	1145 ROBERTS AVENUE	LUST, LUST TRUST, UST, Financial Assurance	Higher	1645, 0.312, WSW
4	HUNTERS LANE FARM	700 ROBERTS AVE	LAST	Higher	1815, 0.344, SW
5	CASSON'S QUICK CHECK	602 ROBERTS AVENUE	LUST, INST CONTROL	Higher	1991, 0.377, SW
B 6	HAPPY STORE #347	1302 ROBERTS AVENUE	LUST TRUST, IMD	Higher	2377, 0.450, WNW
B7	SPINX 347	1302 ROBERTS AVE.	LUST, UST	Higher	2377, 0.450, WNW
8	CARDINAL CHEMICAL WA	NC 211 & NC 72	SHWS	Higher	4302, 0.815, SSW

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG______RCRA - Large Quantity Generators RCRA-SQG______RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
	Institutional Controls Sites List

Federal ERNS list

ERNS_____ Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

SWF/LF	List of Solid Waste Facilities
OLI	Old Landfill Inventory
DEBRIS	Solid Waste Active Disaster Debris Sites Listing
	Land-Clearing and Inert Debris (LCID) Landfill Notifications

State and tribal leaking storage tank lists

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
	Petroleum Underground Storage Tank Database
AST	AST Database
INDIAN UST	Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP	Responsible Party Voluntary Action Sites
	Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS_____ Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY	Recycling Center Listing
HIST LF	Solid Waste Facility Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
US CDL	National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	Spills Incident Listing
	SPILLS 90 data from FirstSearch
SPILLS 80	SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
	Formerly Used Defense Sites
	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
	2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
	_ Toxic Chemical Release Inventory System
	. Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
	RCRA Administrative Action Tracking System
PRP	. Potentially Responsible Parties
PADS	PCB Activity Database System
	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	_ Material Licensing Tracking System
	. Steam-Electric Plant Operation Data
	_ Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
	_ FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	Abandoned Mines
	Facility Index System/Facility Registry System
	Enforcement & Compliance History Information
UXO	Unexploded Ordnance Sites
DOCKET HWC	- Hazardous Waste Compliance Docket Listing
	EPA Fuels Program Registered Listing
AIRS	
ASBESTOS	
COAL ASH	_ Coal Ash Disposal Sites
DRYCLEANERS	Drycleaning Sites
Financial Assurance	Financial Assurance Information Listing
	. NPDES Facility Location Listing
UIC	. Underground Injection Wells Listing

AOP	Animal Operation Permits Listing
MINES MRDS	Mineral Resources Data System
	Petroleum-Contaminated Soil Remediation Permits
ССВ	. Coal Ash Structural Fills (CCB) Listing
	Permitted Septage Haulers Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-VSQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUILDERS TRANSPORT I	RT 6 BOX 1014 I95 SE	SSW 0 - 1/8 (0.100 mi.)	A1	8

EPA ID:: NCD982093973

State- and tribal - equivalent NPL

NC HSDS: The Hazardous Substance Disposal Sites list contains locations of uncontrolled and unregulated hazardous waste sites. The file contains sites on the national priority list as well as the state priority list. The data source is the North Carolina Center for Geographic Information and Analysis.

A review of the NC HSDS list, as provided by EDR, and dated 08/09/2011 has revealed that there is 1 NC HSDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARDINAL CHEMICAL WA		SSW 1/2 - 1 (0.800 mi.)	0	8

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

A review of the SHWS list, as provided by EDR, and dated 03/01/2021 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARDINAL CHEMICAL WA Facility Id: NCD986209575	NC 211 & NC 72	SSW 1/2 - 1 (0.815 mi.)	8	32

State and tribal leaking storage tank lists

LAST: A listing of leaking aboveground storage tank site locations.

A review of the LAST list, as provided by EDR, and dated 04/30/2021 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUNTERS LANE FARM Incident Number: 95983	700 ROBERTS AVE	SW 1/4 - 1/2 (0.344 mi.)	4	21
Current Status: C				

LUST: The Leaking Underground Storage Tank Incidents Management Database contains an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environment, & Natural Resources' Incidents by Address.

A review of the LUST list, as provided by EDR, and dated 04/30/2021 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<i>R. E. GORE</i> Incident Phase: Response Product Type: PETROLEUM Incident Number: 8868 Current Status: File Located in House	RT 9 BOX 230	SSW 0 - 1/8 (0.101 mi.)	A2	12
SUN DO KWIK SHOP 211 Incident Phase: Closed Out Product Type: PETROLEUM Incident Number: 42057 Current Status: File Located in Archives	1145 ROBERTS AVENUE	WSW 1/4 - 1/2 (0.312 mi.)	3	15
CASSON'S QUICK CHECK Incident Phase: Closed Out Product Type: PETROLEUM Incident Number: 29450 Current Status: File Located in Archives	602 ROBERTS AVENUE	SW 1/4 - 1/2 (0.377 mi.)	5	22
SPINX 347 Incident Phase: Follow Up Product Type: PETROLEUM Incident Number: 5785 Current Status: File Located in House	1302 ROBERTS AVE.	WNW 1/4 - 1/2 (0.450 mi.)	B7	27

LUST TRUST: This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

A review of the LUST TRUST list, as provided by EDR, and dated 04/02/2021 has revealed that there are 2 LUST TRUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUN DO KWIK SHOP 211 Facility Id: 0-023336 Site ID: 42057	1145 ROBERTS AVENUE	WSW 1/4 - 1/2 (0.312 mi.)	3	15
HAPPY STORE #347 Facility Id: 0-018416 Site ID: 5785	1302 ROBERTS AVENUE	WNW 1/4 - 1/2 (0.450 mi.)	B6	25

State and tribal institutional control / engineering control registries

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring.

A review of the INST CONTROL list, as provided by EDR, and dated 09/04/2020 has revealed that there

is 1 INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASSON'S QUICK CHECK	602 ROBERTS AVENUE	SW 1/4 - 1/2 (0.377 mi.)	5	22

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

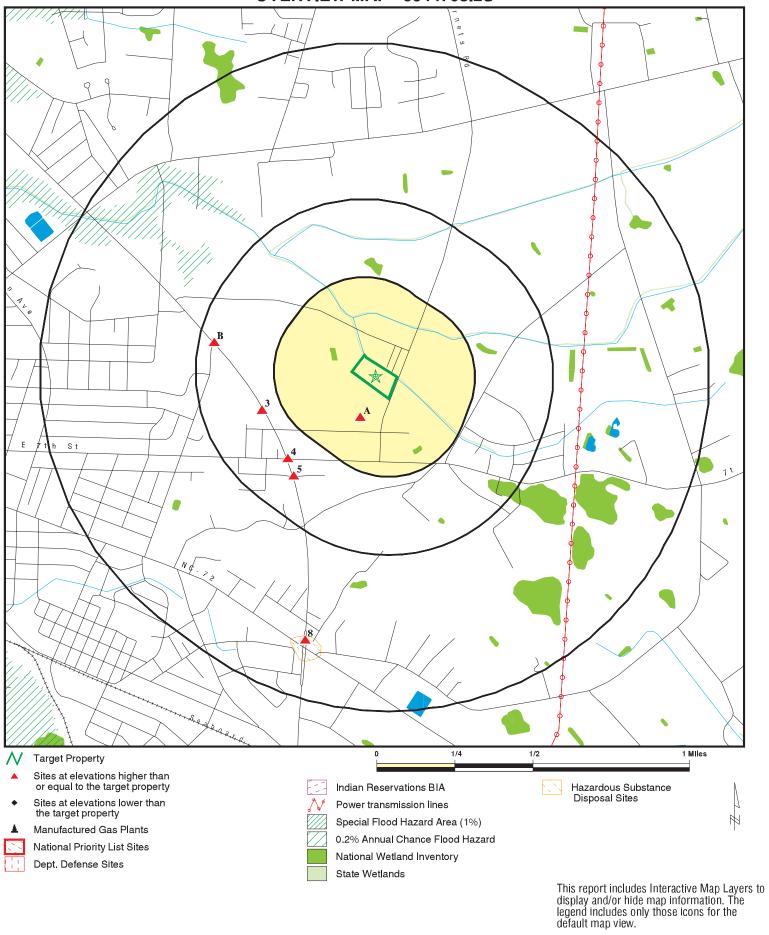
IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/30/2021 has revealed that there are 2 IMD sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<i>R. E. GORE</i> Facility Id: 8868	RT 9 BOX 230	SSW 0 - 1/8 (0.101 mi.)	A2	12
HAPPY STORE #347 Facility Id: 5785	1302 ROBERTS AVENUE	WNW 1/4 - 1/2 (0.450 mi.)	B6	25

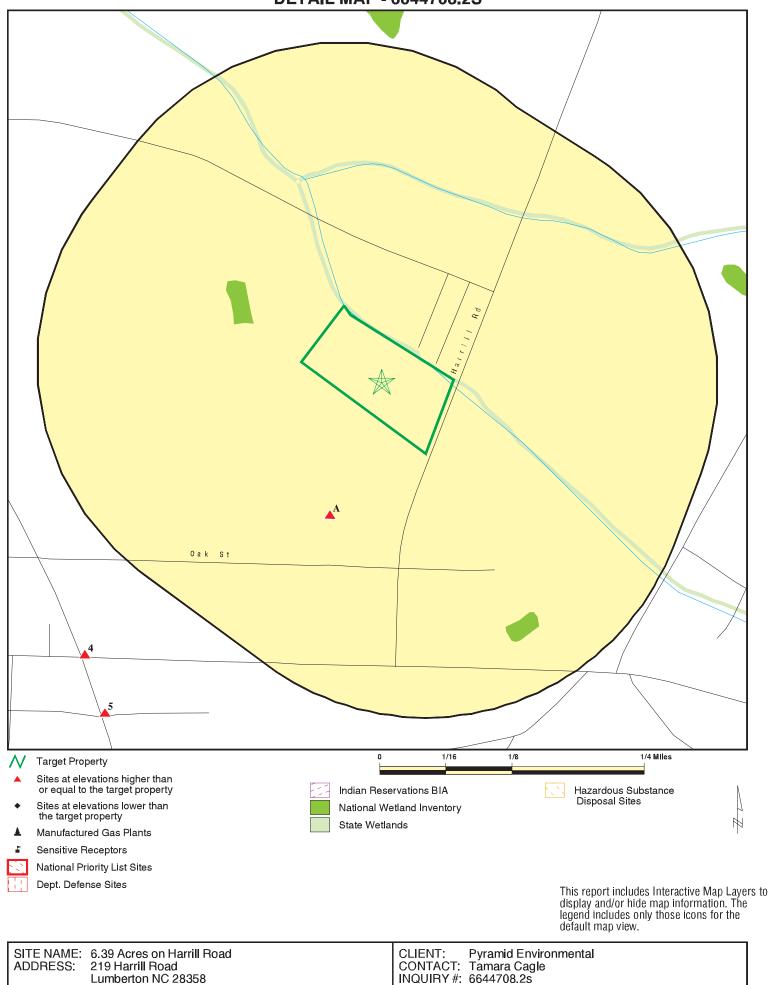
There were no unmapped sites in this report.

OVERVIEW MAP - 6644708.2S



ADDRESS:	219 Harrill Road Lumberton NC 28358	CONTACT: INQUIRY #:	Pyramid Environmental Tamara Cagle 6644708.2s September 01, 2021 11:19 am

DETAIL MAP - 6644708.2S



LAT/LONG:

34.624784 / 78.976287

DATE: September 01, 2021 11:20 am Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional cor engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
NC HSDS	1.000		0	0	0	1	NR	1
State- and tribal - equiva	alent CERCLIS	5						
SHWS	1.000		0	0	0	1	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF OLI DEBRIS LCID	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal leaking	storage tank	lists						
LAST LUST INDIAN LUST LUST TRUST	0.500 0.500 0.500 0.500		0 1 0 0	0 0 0 0	1 3 0 2	NR NR NR NR	NR NR NR NR	1 4 0 2
State and tribal register	red storage ta	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal instituti control / engineering co		es						
INST CONTROL	0.500		0	0	1	NR	NR	1
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownf	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
SWRCY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	-	orts						
HMIRS SPILLS IMD	TP TP 0.500		NR NR 1	NR NR 0	NR NR 1	NR NR NR	NR NR NR	0 0 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS 90 SPILLS 80	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR EPA WATCH LIST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	Õ
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP TP		NR	NR	NR	NR	NR	0 0
ICIS FTTS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	ŏ
COAL ASH EPA	0.500		0	0	0	NR	NR	Õ
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP UMTRA	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	Ő
US MINES	0.250		0	0	NR	NR	NR	Õ
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM AIRS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	õ
DRYCLEANERS	0.250		Ō	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
AOP	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
PCSRP	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CCB SEPT HAULERS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIV	'ES						
Exclusive Recovered Go	vt. Archives							
RGA HWS RGA LF RGA LUST	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
- Totals		0	3	0	8	2	0	13

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction	Λ	IAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
HSDS	CARDINAL CHEMICAL WAREHOUSE FIRE			NC HSDS	S102442927
Region SSW 1/2-1 4224 ft.	, NC				N/A
	HSDS:				
	Name:	CARDINAL CHEMIC	CAL WAREHO	USE FIRE	
	Address: City:	Not reported Not reported			
	Site Type:	1			
	Superfun Number:	Not reported			
	Total area in coverage units:	15387.6152344			
	Total perimeter in coverage units: X-value coordinate in feet:	463.37860107 2005900.375			
	Y-value coordinate in feet:	313752.09375			
	Sites designated as superfund cleanup sites:				
	Length of feature in internal units: Area of feature in internal units squared:	463.378637768 15387.617225			
A1 SSW < 1/8	BUILDERS TRANSPORT INC RT 6 BOX 1014 195 SERVICE RD LUMBERTON, NC 28358			RCRA-VSQG	1000278801 NCD982093973
0.100 mi.	,				
528 ft.	Site 1 of 2 in cluster A				
Relative:	RCRA-VSQG:				
Higher	Date Form Received by Agency:		、1996-08-01(、	0.00:00:00	
Actual: 145 ft.	Handler Name: BUILDE Handler Address:	RS TRANSPORT INC		014 I95 SERVICE RD	
14010	Handler City,State,Zip:		LUMBERTO		
	EPA ID:		NCD982093		
	Contact Name: Contact Address:		JOHN IRELA PO BOX 700		
	Contact City,State,Zip:			C 29020-7005	
	Contact Telephone:		803-432-140		
	Contact Fax:		Not reported		
	Contact Email: Contact Title:		Not reported Not reported		
	EPA Region:		04		
	Land Type:		Private		_
	Federal Waste Generator Description: Non-Notifier:			Exempt Small Quantity	y Generator
	Biennial Report Cycle:		Not reported Not reported		
	Accessibility:		Not reported		
	Active Site Indicator:		Handler Activ		
	State District Owner: State District:		Not reported Not reported		
	Mailing Address:		PO BOX 700		
	Mailing City,State,Zip:		CAMDEN, S	C 29020-7005	
	Owner Name:			FRANSPORT INC	
	Owner Type: Operator Name:		Private Not reported		
	Operator Type:		Not reported		
	Short-Term Generator Activity:		No		
			No		
	Importer Activity:				
	Mixed Waste Generator:		No		

Database(s)

EDR ID Number EPA ID Number

1000278801

BUILDERS TRANSPORT INC (Continued)

Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site Converter Treatment Storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Progress Universe: Permit Progress Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: TSDFs Only Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator:	No No No No No No No treported Not reported Not reported Not reported No Not reported No Not reported Not on the Baseline Not on the Baseline Not on the Baseline Not reported Not reported No No No No No No No No No No No No No
5	•
	•
,	
•	
, 6	0
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change: Recognized Trader-Importer:	2006-01-04 00:00:00.0 No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:	
Waste Code:	
Waste Description:	

D001 IGNITABLE WASTE

Waste Code:D039Waste Description:TETRACHLOROETHYLENE

Database(s)

EDR ID Number EPA ID Number

BUILDERS TRANSPORT INC (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner **BUILDERS TRANSPORT INC** Owner/Operator Name: Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: PO BOX 7005 Owner/Operator Address: Owner/Operator City,State,Zip: CAMDEN, SC 29020-7005 Owner/Operator Telephone: 803-432-1400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 1996-08-01 00:00:00.0 Handler Name: BUILDERS TRANSPORT INC Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: No NAICS Codes Found NAICS Codes: Facility Has Received Notices of Violation: Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported **Disposition Status Description:** Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported Enforcement Responsible Person: Not reported

Database(s)

EDR ID Number EPA ID Number

BUILDERS TRANSPORT INC (Continued)

(
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date: SEP Actual Date:	Not reported
	Not reported Not reported
SEP Defaulted Date:	
SEP Type:	Not reported Not reported
SEP Type Description:	•
Proposed Amount:	Not reported
Final Monetary Amount: Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported Not reported
ו וומו הוווטעוונ.	NOL TEPOTIED
valuation Action Summary:	
Evaluation Date:	1994-03-24 0

Evaluation Action Summary: Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

1994-03-24 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE

1000278801

MTBE:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000278801

BUILDERS TRANSPORT INC (Continued)

Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

07 Not reported Not reported Not reported Not reported Not reported Not reported 1989-10-10 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported Not reported Not reported Not reported Not reported

NC036

Not reported Not reported

> LUST S102868783 IMD N/A

A2 SSW < 1/8 0.101 mi. 534 ft.	R. E. GORE RT 9 BOX 230 LUMBERTON, NC 28358 Site 2 of 2 in cluster A	
Relative:	LUST:	
Higher	Name:	R. E. GORE
Actual:	Address:	RT 9 BOX 230
145 ft.	City,State,Zip:	LUMBERTON, NC 28358
	Facility ID:	Not reported
	UST Number:	FA-413
	Incident Number:	8868
	Contamination Type:	Soil
	Source Type:	Leak-underground
	Product Type:	PETROLEUM
	Date Reported:	07/29/1992
	Date Occur:	07/29/1992
	Cleanup:	07/29/1992
	Closure Request:	Not reported
	Close Out:	Not reported
	Level Of Soil Cleanup Achieved:	Not reported
	Tank Regulated Status:	NON REGULATED
	# Of Supply Wells:	
	Commercial/NonCommercial UST Site: Risk Classification:	H
	Risk Class Based On Review:	L
		-
	Corrective Action Plan Type: NOV Issue Date:	Not reported
	NOR Issue Date:	Not reported Not reported
	Site Priority:	Not reported
	Phase Of LSA Reg:	Not reported
	Site Risk Reason:	Not reported
	Land Use:	Residential

Not reported

Database(s)

EDR ID Number **EPA ID Number**

S102868783

R. E. GORE (Continued)

MTBE1:

Flag:

Flag1:

RPL:

RPOW:

RPOP:

Valid:

Testlat:

Region:

Unknown No No LUR Filed: Not reported Release Detection: 0 Current Status: File Located in House RBCA GW: Not reported PETOPT: 4 False CD Num: 0 Reel Num: 0 False False Error Flag: 0 Error Code: Ν False Lat/Long Decimal: 34.6181 -79.0086 Not reported Regional Officer Project Mgr: KEC FAY Company: Not reported Contact Person: R E GORE Telephone: Not reported RT 9 BOX 230 **RP Address:** RP City,St,Zip: LUMBERTON, NC 28358 **RP** County: Not reported Comments: Not possible to accurately locate site due to lack of file information. PIRF states approximately 15 cu/yds of gasoline contaminated soil was removed during the abandonment of two 550 gallon USTs. 5 Min Quad: Not reported Last Modified: Not reported Incident Phase: Response NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported **Corrective Action Planned:** Not reported SOC Signed: Not reported Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

Click here to access the North Carolina DEQ records for this facility:

IMD:

ID.	
Facility ID:	8868
Name:	R. E. GORE
Address:	RT 9 BOX 230
City,State,Zip:	LUMBERTON, NC
Date Occurred:	7/29/1992
Submit Date:	8/10/1992
Incident Desc:	CONTAMINATION FOUND DURING ABANDONMENT OF UST
Operator:	R E GORE
UST ID:	Not reported
Incident ID:	Not reported

Database(s)

EDR ID Number EPA ID Number

S102868783

R. E. GORE (Continued)

Initials of UST Regional Contact: **Regional Office:** Responsible Party/Company Name: Ownership: **Responsible Party Contact Name:** Operation: Responsible Party Mailing Address: Responsible Party City, State, Zip: Ownership: Operation Type: Responsible Party County: Source of Contamination: Source: 3 3 Type: Location: 7 Petroleum Type: Date Incident Reported: Whether Tank is Commercial or Non Commercial: Site Priority: Whether Tank is Regulated: Priority Update: Notice of Regulatory Requirement: Wells Affected: Notice of Violation: Phase 1 or Phase 2: Num Affected: Λ Site Priority: Type: Location: Current Risk Condition: Sampled By: Samples Include: Initial reported risk of incident (never changes): 7.5 Min Quad: 5 Min Quad: Intermediate Condition Present: Latitude: Longitude: Use of Land, Industrial: Corrective Action Plan Selected - up to 5: RBCA: Date Close Review Requested From RP or Owner: Date Case Closed: Extent of Contamination: Number of Supply Wells Located on Property: MTBE in Well Y/N/U Yes, No or Unknown: Facility Phone Number: MTBE in Groundwater Y/N/U Yes, No or Unknown: Date Land Use Restriction Filed: Date Cleanup Initiated: **Record Status: RBCA GW Codes: RBCA GW:** Pollutant Type Present: Reference Number for Media Disk for Archived Record: Not reported RP Owner?: Not reported **RP Operator?:** Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported GASOLINE/DIESEL/KEROSENE Not reported GASOLINE/DIESEL Residence Not reported Not reported

3

LUR Filed:

Release Detection:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S102868783

R. E. GORE (Continued) **RP Landowner?:** Not reported Status: 8868 Facility ID: Last Modified: Not reported Incident Phase: RE NOV Issued: Not reported NORR Issued: Not reported Not reported 45 Day Report: Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported **Reclassification Report:** Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported SUN DO KWIK SHOP 211 LUST U001200997 wsw **1145 ROBERTS AVENUE** LUST TRUST N/A 1/4-1/2 LUMBERTON, NC 28358 UST 0.312 mi. **Financial Assurance** 1645 ft. Relative: LUST: Higher SUNDO KWIK SHOP 211 Name: Address: 1145 ROBERTS AVENUE Actual: City,State,Zip: LUMBERTON, NC 28358 146 ft. Facility ID: 0-023336 UST Number: FA-7779 Incident Number: 42057 Contamination Type: Groundwater/Both Source Type: Leak-underground Product Type: PETROLEUM Date Reported: 06/01/2017 Date Occur: 04/03/2017 Cleanup: 06/01/2017 **Closure Request:** Not reported Close Out: 08/14/2017 Level Of Soil Cleanup Achieved: Soil to Groundwater Tank Regulated Status: REGULATED # Of Supply Wells: 0 Commercial/NonCommercial UST Site: BOTH **Risk Classification:** L Risk Class Based On Review: L Corrective Action Plan Type: Not reported NOV Issue Date: Not reported NORR Issue Date: Not reported Site Priority: Not reported Phase Of LSA Req: Not reported Site Risk Reason: Not reported Land Use: Residential MTBE: No MTBE1: Unknown Flag: No Flag1: Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

U001200997

SUN DO KWIK SHOP 211 (Continued)

Current Status: RBCA GW: PETOPT: RPL: CD Num: Reel Num: RPOW: RPOP: Error Flag: Error Code: Valid: Lat/Long Decimal: Testlat: Regional Officer Project Mgr: Region: Company: Contact Person: Telephone: **RP Address:** RP City,St,Zip: **RP** County: Comments:

5 Min Quad:

PIRF: Facility Id: Date Occurred: Date Reported: **Description Of Incident:** Owner/Operator: Ownership: Operation Type: Type: Location: Site Priority: Priority Update: Wells Affected Y/N: Samples Include: 7#5 Minute Quad: 5 Minute Quad: Pirf/Min Soil: Release Code: Source Code:

File Located in Archives Cleanups to 2L.0202 standards 3 True Not reported Not reported True True Not reported Ν False 34.6234 -78.9831 Not reported KEC FAY OLIVER OIL COMPANY, INC. CHRIS OLIVER 9107381401 1811 EAST 5TH STREET LUMBERTON, NC 28358 Not reported Release discovered during UST closure. /// IAAR received 7/28/17 --Between 3/17/17 thru 4/5/17, a total of seven regulated USTs were excavated along with associated product piping and dispensers. A total of 1,188.52 tons of soil was removed for disposal at GTA Farms. Groundwater was encountered in the excavations completed for the gasoline USTs, diesel/kerosene USTs and for the diesel/kerosene product lines. Dewatering activites were necessary to accommodate excavation and a total of 14,430 gallons were removed for disposal during the event. SW-8 & SW-37 showed TPH detections. Subsequent risk-based analysis does not indicate the presence of petroleum hydrocarbons above the STG MSCCs. In all, the gasoline UST basin, kerosene/diesel UST basin and the kerosene/diesel dispenser areas were overexcavated to remove impacted soil. A total of three MWs were constructed in separate source areas and because groundwater was encounted during excavation. No petroleum VOCs were detected in excess of 2L. No further action is warranted (KEC). Not reported 42057 Not reported Not reported Petroleum release discovered during UST closure. Not reported 4

6 3 1

- Not reported Not reported N
- Not reported
- Y Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

SUN DO KWIK SHOP 211 (Continued)

Err Type:	2
Cause:	7
Source:	3
Ust Number:	Р

Last Modified:	8/14/2017
Incident Phase:	Closed Out
NOV Issued:	Not reported
NORR Issued:	Not reported
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Planned:	Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported

Click here to access the North Carolina DEQ records for this facility:

LUST TRUST:

Latitude:

Name:	SUNDO KWIK SHOP 211
Address:	1145 ROBERTS AVENUE
City,State,Zip:	LUMBERTON, NC
Facility ID:	0-023336
Site ID:	42057
Site Note:	commercial- \$30,000 - 100 % reimbursement after the deductible is satisfied. MP 3-20-2018
Site Eligible?:	True
Commercial Find:	100% Commercial
Priority Rank:	Not reported
Deductable Amount:	30000
3rd Party Deductable Amt:	0
Sum 3rd Party Amt Applied:	0
UST:	
Name:	SUN DO KWIK SHOP 211
Address:	1145 ROBERTS AVENUE
City,State,Zip:	LUMBERTON, NC 28358
Facility Id:	00-0-000023336
Contact:	OLIVER OIL COMPANY
Contact Address1:	PO BOX 1266
Contact Address2:	Not reported

Contact City/State/Zip: LUMBERTON, NC 28359 FIPS County Desc: Robeson 34.62345

Longitude: -78.98310 Tank Id: 1 Tank Status: Current Installed Date: 03/31/1980 Not reported Perm Close Date: Gasoline, Gas Mix Product Name: Tank Capacity: 4000 Root Tank Id: Not reported Main Tank: No

Database(s)

EDR ID Number EPA ID Number

SUN DO KWIK SHOP 211 (Continued)

Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	Not reported
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	Single Wall FRP
Decode for PSYS_KEY:	Pressurized System

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	2
Tank Status:	Current
Installed Date:	03/31/1980
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	5000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	Not reported
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	Single Wall FRP
Decode for PSYS_KEY:	Pressurized System

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	3
	-
Tank Status:	Current
Installed Date:	03/31/1980
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	5000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	Not reported
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	Single Wall FRP
Decode for PSYS_KEY:	No Piping

Database(s)

EDR ID Number EPA ID Number

SUN DO KWIK SHOP 211 (Continued)

Click here to access the North Carolina DEQ records for this facility:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Other CP Tank: Overfill Protection Name: Spill Protection Name: Leak Detection Name: Decode for TCONS_KEY:	4 Current 03/31/1980 Not reported Gasoline, Gas Mix 4000 Not reported No No 0 Yes Yes Not reported Auto Shutoff Device Catchment Basin Not reported Single Wall Steel
	•

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	5
Tank Status:	Current
Installed Date:	03/31/1980
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	4000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	Not reported
•	
Decode for PCONS_KEY:	Single Wall FRP
Decode for PSYS_KEY:	Pressurized System

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	6
Tank Status:	Current
Installed Date:	06/30/1986
Perm Close Date:	Not reported
Product Name:	Diesel
Tank Capacity:	4000
Root Tank Id:	Not reported
Main Tank:	No

Database(s)

EDR ID Number EPA ID Number

SUN DO KWIK SHOP 211 (Continued)

Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	Not reported
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	Single Wall Steel
Decode for PSYS_KEY:	Pressurized System

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	7
Tank Status:	Current
Installed Date:	06/30/1986
Perm Close Date:	Not reported
Product Name:	Kerosene, Kero Mix
Tank Capacity:	4000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device

Click here to access the North Carolina DEQ records for this facility:

NC Financial Assurance 1: SUN DO KWIK SHOP 211 Name: Address: 1145 ROBERTS AVENUE City,State,Zip: LUMBERTON, NC 28358 Facility ID: 00-0-0000023336 Region: 1 Financial Responsibility Desc: Self-Insurance Financial Responsibility Name:Oliver Oil Company Started Date: Not reported Ended Date: Not reported

Database(s)

EDR ID Number EPA ID Number

4 SW 1/4-1/2 0.344 mi. 1815 ft.	HUNTERS LANE FARM 700 ROBERTS AVE LUMBERTON, NC 28358			LAST	S127470337 N/A
1815 ft. Relative: Higher Actual: 146 ft.	LAST: Name: Address: City,State,Zip: Facility ID: UST Number: Incident Number: Contamination Type: Source Type: Product Type: Date Reported: Date Occur: Cleanup: Closure Request: Close Out: Level Of Soil Cleanup A Tank Regulated Status: # Of Supply Wells: Commercial/NonCommercial/NoNC Issue Date: NORR Issue Date: NORR Issue Date: NORR Issue Date: MTBE: MTBE1: Flag: Flag1: LUR Filed: Release Detection: Current Status: RBCA GW: PETOPT: RPCP: Error Flag: Error Code: Valid: Lat/Long: Lat/Long Decimal: Testlat: Regional Officer Project Region:	0 ercial UST Site: Fype: Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Salse Not reported Salse Not reported Not reported Not reported Not reported Not reported Not reported Salse Not reported Not reported Not reported Not reported Not reported Salse Not reported Not Not Not Not Not Not Not Not Not Not	SAVE NC 28358 SL Not reported Not reported U Not reported U Not reported		
	Company: Contact Person: Telephone:		Hunters Lane Farm Not reported 9802397637		

Database(s)

EDR ID Number **EPA ID Number**

HUNTERS LANE FARM (Continued)

RP Address: RP City,St,Zip: RP County: Comments: 5 Min Quad:	3903 Sanford Lane Monroe, NC 28110 Not reported 50-100gs onto road and roadside ditch Not reported
PIRF:	
Facility Id:	95983
Date Occurred:	Not reported
Date Reported:	Not reported
Description Of Incident:	Not reported
Owner/Operator:	Not reported
Ownership:	4
Operation Type:	6
Туре:	3
Location:	8
Site Priority:	Not reported
Priority Update:	Not reported
Wells Affected Y/N:	N
Wells Affected Number:	
Samples Taken By:	N
Samples Include:	Not reported
7#5 Min Quad:	Not reported
5 Min Quad:	Not reported
Pirf/Min Soil:	Not reported
Release Code:	4
Cause:	1
Source:	Н
Source Type:	Р
Last Modified:	Not reported
Incident Phase:	Not reported
NOV Issued:	Not reported
NORR Issued:	3/1/2021
45 Day Report:	Not reported
Public Meeting Held:	Not reported
Corrective Action Plann	ed: Not reported
SOC Signed:	Not reported
Reclassification Report:	Not reported
RS Designation:	Not reported
Closure Request Date:	Not reported
Close-out Report:	Not reported
CASSON'S QUICK CHECK	
602 ROBERTS AVENUE	

5 SW 1/4-1/2 0.377 mi. 1991 ft.

LUST:

Relative: Higher

Actual:

146 ft.

Name: Address: City,State,Zip: Facility ID: UST Number: Incident Number: Contamination Type: Source Type:

LUMBERTON, NC 28358

CASSON'S QUICK CHECK 602 ROBERTS AVENUE LUMBERTON, NC 28358 00-0-000 FA-3285 29450 Groundwater/Both Leak-underground

LUST S120839743 INST CONTROL N/A

S127470337

Database(s)

EDR ID Number EPA ID Number

CASSON'S QUICK CHECK (Continued)

Date Reported:

Description Of Incident:

Product Type: PETROLEUM Date Reported: 03/19/2007 Date Occur: 03/19/2007 Cleanup: 03/19/2007 **Closure Request:** Not reported 06/25/2007 Close Out: Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: REGULATED # Of Supply Wells: 0 Commercial/NonCommercial UST Site: COMMERCIAL **Risk Classification:** L Risk Class Based On Review: L Corrective Action Plan Type: Not reported NOV Issue Date: Not reported NORR Issue Date: Not reported Site Priority: Not reported Phase Of LSA Reg: Not reported Site Risk Reason: Not reported Land Use: Residential MTBE: No MTBE1: Yes Flag: No Flag1: No LUR Filed: 09/20/2007 Release Detection: 0 File Located in Archives Current Status: RBCA GW: Cleanups to alternate standards PETOPT: 3 RPL: False CD Num: 596 Reel Num: 0 RPOW: True RPOP: False Error Flag: 0 Error Code: Ν Valid: False Lat/Long Decimal: 34.6207 - 78.9808 Testlat: Not reported Regional Officer Project Mgr: KEC Region: FAY Company: HARRINGTON OIL COMPANY, INC. Contact Person: JAMES HARRINGTON, JR. Telephone: 9107393900 **RP** Address: 2420 FAYETTEVILLE ROAD RP City,St,Zip: LUMBERTON, NC 28358 RP County: Not reported Comments: (Pulled for Archiving 9/25/2015)Groundwater contamination was reported subsequent to sampling 4 on site MWs for pre-UST closure in place activities. Worst case sample showed 29 ug/l benzene. Water table is 3' - 3.5' below land surface. Unsaturated soil samples for UST abandonment can 5 Min Quad: Not reported PIRF: Facility Id: 29450 Date Occurred:

S120839743

29450 5/1/2007 5/1/2007 soil contamination discovered during UST removal

Database(s)

EDR ID Number EPA ID Number

CASSON'S QUICK CHECK (Continued)

Owner/Operator: Not reported Ownership: 4 Operation Type: 6 3 Type: Location: 1 Site Priority: Not reported Priority Update: Not reported Wells Affected Y/N: n Samples Include: Not reported 7#5 Minute Quad: ٧ 5 Minute Quad: Not reported Not reported Pirf/Min Soil: Release Code: Not reported Source Code: Not reported Err Type: Cause: Not reported Source: Not reported Ust Number: Р Last Modified: 6/25/2007 **Incident Phase: Closed Out** NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported **Reclassification Report:** Not reported Not reported **RS** Designation: Closure Request Date: Not reported Close-out Report: Not reported

Click here to access the North Carolina DEQ records for this facility:

INST CONTROL:

Name: Address: City,State,Zip: Project Number: Object ID: DWM Contact: DWM Program: **Project Status:** COC: Contamination Source: Received Date: Restricted Media: Allowed Use: Certification: Plant Reception Date: Instrument Status: Deed BK: Deed PG: Plat BK: Plat PG: Instrument: Deed:

CASSON'S QUICK CHECK 602 ROBERTS AVENUE LUMBERTON, NC FA-3285 4088 Fayetteville Regional Office (910) 433-3300 Underground Storage Tank Section No Further Action Multi COC UST System 9/19/2007 Groundwater Only Media Restrictions Only None Not reported Effective Not reported Not reported Not reported Not reported Notice and Restriction Not reported

S120839743

Database(s)

EDR ID Number EPA ID Number

	CASSON'S QUICK CHECK (Continued)			S120839743
CASSON'S QUICK CHECK (Continue Deed Date: Plat: Plat Date: X Coord: Y Coord:		Recorded Not reporte Not reporte 2005758.9 316924.66	ed ed 915	3120039743
B6 WNW 1/4-1/2 0.450 mi. 2377 ft.	HAPPY STORE #347 1302 ROBERTS AVENUE LUMBERTON, NC Site 1 of 2 in cluster B		LUST TRUST IMD	S102868045 N/A
Relative: Higher Actual: 144 ft.	LUST TRUST: Name: Address: City,State,Zip: Facility ID: Site ID: Site ID: Site Note: Site Eligible?: Commercial Find: Priority Rank: Deductable Amount: 3rd Party Deductable Amt: Sum 3rd Party Amt Applied: IMD: Facility ID: Name: Address: City,State,Zip: Date Occurred: Submit Date: Incident Desc: Operator: UST ID: Incident ID: Initials of UST Regional Cor Regional Office: Responsible Party/Company Ownership: Responsible Party Contact I Operation: Responsible Party Mailing A Responsible Party County: Source of Contamination: Source: Type: Location: Petroleum Type: Date Incident Reported: Whether Tank is Commercia	ENV. ASSESSM ntact: y Name: Name: address: e,Zip:	5785 HAPPY STORE #347 (SPINX 347) 1302 ROBERTS AVE. LUMBERTON, NC 3/15/1990 7/25/1990 ENT FOUND CONTAMINATION OF GW AND SO STEVE SPINX Not reported Not reported Not reported Not reported Not reported Not reported A Not reported Not reported Private Commercial Not reported GASOLINE/DIESEL/KEROSENE 3 1 Not reported Not reported	DIL.
	Site Priority: Whether Tank is Regulated:		070C Not reported	

Database(s)

EDR ID Number EPA ID Number

HAPPY STORE #347 (Continued)

Priority Update:	4/15/1998
Notice of Regulatory Requirement:	Not reported
Wells Affected:	N
Notice of Violation:	Not reported
Phase 1 or Phase 2:	Not reported
Num Affected:	0
Site Priority:	Not reported
Type:	GASOLINE/DIESEL
Location:	Facility
Current Risk Condition:	Not reported
Sampled By:	3
Samples Include:	3 1
•	•
Initial reported risk of incident (never changes): 7.5 Min Quad:	Not reported
5 Min Quad:	Not reported Not reported
Intermediate Condition Present:	Not reported
Latitude:	Not reported
	•
Longitude: Use of Land, Industrial:	Not reported
Corrective Action Plan Selected - up to 5:	Not reported
RBCA:	Not reported
	Not reported Not reported
Date Close Review Requested From RP or Owner: Date Case Closed:	•
Extent of Contamination:	Not reported
Number of Supply Wells Located on Property:	Not reported
MTBE in Well Y/N/U Yes, No or Unknown:	Not reported
,	Not reported
Facility Phone Number: MTBE in Groundwater Y/N/U Yes, No or Unknown:	Not reported
Date Land Use Restriction Filed:	Not reported
	Not reported
Date Cleanup Initiated:	Not reported
Record Status:	Not reported
RBCA GW Codes:	Not reported
RBCA GW:	Not reported
Pollutant Type Present:	Not reported
Reference Number for Media Disk for Archived Record	•
RP Owner?:	Not reported
RP Operator?:	Not reported
RP Landowner?:	Not reported

S102868045

Status:

Facility ID: Last Modified: Incident Phase: NOV Issued: NORR Issued: 45 Day Report: Public Meeting Held: Corrective Action Planned: SOC Sighned: Reclassification Report: **RS** Designation: Closure Request Date: Close-out Report:

5785 1992-03-27 00:00:00 FU 2020-05-20 00:00:00 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

B7 WNW 1/4-1/2 0.450 mi. 2377 ft.	SPINX 347 1302 ROBERTS AVE. LUMBERTON, NC 28358 Site 2 of 2 in cluster B		LUST UST	U003136854 N/A
Relative:	LUST:			
0.450 mi. 2377 ft.		HAPPY STORE 347 (SPINX 347) 1302 ROBERTS AVE. LUMBERTON, NC 28358 00-0-000 FA-162 5785 Groundwater/Both Leak-underground PETROLEUM 03/15/1990 03/15/1990 03/15/1990 03/15/1990 Not reported Not reported Not reported Not reported Not reported REGULATED 0 COMMERCIAL L 1 pump and treat Not reported Not reported 7G Residential Not reported FG Residential Not reported Yes Yes No Not reported 0 File Located in House Not reported 3 False False 0 0 False False 54.6264 -78.9850 Not reported KEC		
	Company:	SPINX OIL CO.		
	Contact Person: Telephone:	STEVE SPINX Not reported		
	RP Address:	P.O. BOX 8624		

Database(s)

EDR ID Number EPA ID Number

U003136854

SPINX 347 (Continued)

RP City,St,Zip: RP County: Comments: GREENVILLE, SC 29604 Not reported

Elevated levels of petroleum constituents were detected in the soil and groundwater. Data was obtained from an environmental assessment conducted during March 1990.>>>>Durign a recent file review during July 2014 for a potential real estate transaction it was realized that the level of contamination associated with this incident, based on the last available data from 1995, exceeds thr RBCA GCLs in current .0400 rules. Off-site MW-2 showed 6,780 ug;/l benzene durian 1995 and on-site MW-3 showed 10,100 ug/l benzene. It should be noted that off-site MW-2 has historical results greater than 10,000 ug/l benzene since 1990 with one peak sampling event reporting 63,000 ug/l benzene in 1993. The original c-store kiosk has since been torn down and a new store built In 1995 there were 11 MWs and during a site visit in July 2014, I was only able to find 3, two of which are off-site. The incident is being reclassified and a funding resumed letter sent to the RP for a sampling event of remaining MWs.(KEC) /// CSA received 2/21/17 ---- No water supply wells within 1,000'. A total of 8 GeoProbe borings were constructed and sampled. Soil samples were also collected from 13 newly consructed MWs. All soil samples were collected between an average of 1' to 5' BLS given the static water table. GP-02 (collected at 3' BLS) on the SW side of the UST basin was the hottest soil sample showing 35 mg/kg benzene. 5200 mg/kg C5-C8 Aliphatics & 3300 mg/kg C9-C18 Aliphatics. The soil sample from MW-3R (collected at 5' BLS) showed 1800 mg/kg C5-C8 Aliphatics & 1400 mg/kg C9-C18 Aliphatics. These two samples were the only exceeding Residential MSCCs. The remaining boring samples were reported at either less than STG MSCCs or exceeding STG but below Residential. A sampling event was conducted on 10/28/15. Newly constructed MW-2R contained 0.02' of free product and was not sampled. MW-3R exceeded GCL showing 9000 ug/l benzene. All other wells sampled were less than GCL. The property owner immediately adjacent to the NW, where there are at least 4 existing MWs, would not allow access to sample the wells. It is quite possible for GCLs to be off-site on this property as it abuts the northwestern most edge of the UST basin. This relatively narrow property was skipped and wells on the other side were either less than 2L or had "J" value estimates. There may be a need for 2-3 additional Type II wells across Roberts Avenue since the plume is not reasonably defined in that direction and additional elevation data from that direction will aid in determining a more accurate flow direction. Consultant recommendations are to install Type II wells across Roberts Avenue, conduct AFVR for product recovery, sample and submit a report of findings. My approval will be to install the additional MWs, conduct an initial AFVR and only sample the on-site MWs plus the newly constructed MWs across Roberts Avenue and analyzing only using EPA 6200B. If FP remains after AFVR then a FP evaluation will be needed before additional aggressive methods of recovery will be approved. (KEC). //// FP recovery report submitted in the interim since it is taking so long with property access issues for additional MWs. AFVR event was conducted on 1/28/18 using MW-2R. FP was not detected before the event. The event was run for 8 hours and no product was measured afterwards. A total of 3.97 pounds of petroleum vapor was measured which is equivalent to approx. 0.63' gallons of product. Unless a more considerable quantity of product is measured in the future I feel this site is suited for absorbents between sampling events. With no more vapor emission than was observed I don't find

EDR ID Number **EPA ID Number** Database(s)

SPINX 347 (Continued)

U003136854

AFVR useful for contaminant reduction either. A total of 1,600 gallons of liquid were recovered for disposal during the event and lastly there was no adjacent well vacuum observed when gauging MW-3R, MW-6 or MW-11 during the event. //// MRP received 5/28/19 --- 8 hour AFVR using MW-2R was conducted during 1/2018 as was to be part of this current scope of work. The AFVR data was reported separately in a FPR dated 3/5/2018. KEC opinion was that this site is not suited for AFVR. MW-22, MW-23 & MW-24 were constructed across Roberts Avenue on 12/13/2018 to further define the groundwater plume. MW-23 showed 8.5 ug/l benzene and MW-24 showed 9.8 ug/l benzene. KEC considers this adequate delineation unless concentrations show a significant increase. MW-03R had a measured 0.45' of product. No GCLs were reported and highest analyzed constituent was 3,790 ug/l benzene in MW-02R. Asked the consultant again to seek access from the owner next door to sample up to 3 MWs currently on that parcel from earlier investigation work. Previously there was access refusal (KEC). /// MRP received 2/18/2021 --- On 7/9/2020, MW-02R and MW-03R wer gauged for free product. A sheen (0.01') was observed in MW-02R and approx. 2.13' ws measured in MW-03R. After gauging, Geotech Passive Recovery Cannisters were installed in each of the two wells. On 8/18/2020, 9/14/2020 and 10/12/2020, the skimmers were pulled from MW-02R & MW-03R, petroleum thickness was measured in the wells, contents of the cannisters emptied and skimmers reinstalled. On 12/14/2020, the skimmers were removed and were not reinstalled. The 0.5 liter cannister in MW-03R was full of free product each tiem the skimmer was removed. Free product thickness measurements in MW-03R were 0.43', 0.02', 0.72' and 0.64', respetively. Ten MWs were sampled for lab analysis on 12/14/2020. KEC requested an AFVR event, an additional attempt at an access agreement to sample the MWs located on the adjacent parcel, sampling event and MRP. Not reported 3/27/1992 Follow Up 5/20/2020 Not reported Not reported Public Meeting Held: Not reported **Corrective Action Planned:** Not reported Not reported **Reclassification Report:** Not reported Not reported Closure Request Date: Not reported Not reported

Click here to access the North Carolina DEQ records for this facility:

UST:

5 Min Quad:

Last Modified:

NOV Issued:

NORR Issued:

45 Day Report:

SOC Signed:

RS Designation:

Close-out Report:

Incident Phase:

Name: Address: City,State,Zip: Facility Id: Contact: Contact Address1: Contact Address2: Contact City/State/Zip: FIPS County Desc: Latitude:

SPINX 347 1302 ROBERTS AVE. LUMBERTON, NC 28358 00-0-0000018416 THE SPINX CO/ATTN: M. PETTY PO BOX 8624-1409 EAST WASHINGTON Not reported GREENVILLE, SC 29604-8624 Robeson 34.62656

Database(s)

EDR ID Number EPA ID Number

SPINX 347 (Continued)

Longitude:	-78.98497
Tank Id:	1
Tank Status:	Current
Installed Date:	05/01/1980
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	6000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	MLLD
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	SW Flexible Piping
Decode for PSYS_KEY:	Pressurized System

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	2
Tank Status:	Current
Installed Date:	05/01/1980
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	6000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	MLLD
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	SW Flexible Piping
· · · · · · · · · · -	U

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	3
Tank Status:	Current
Installed Date:	05/01/1980
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	10000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No

Database(s)

EDR ID Number EPA ID Number

U003136854

SPINX 347 (Continued)

Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	MLLD
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	SW Flexible Piping
Decode for PSYS_KEY:	Pressurized System

Click here to access the North Carolina DEQ records for this facility:

Tank Id:	4
Tank Status:	Current
Installed Date:	05/01/1980
Perm Close Date:	Not reported
Product Name:	Gasoline, Gas Mix
Tank Capacity:	8000
Root Tank Id:	Not reported
Main Tank:	No
Compartment Tank:	No
Manifold Tank:	0
Commercial:	Yes
Regulated:	Yes
Other CP Tank:	Not reported
Overfill Protection Name:	Auto Shutoff Device
Spill Protection Name:	Catchment Basin
Leak Detection Name:	MLLD
Decode for TCONS_KEY:	Single Wall Steel
Decode for PCONS_KEY:	SW Flexible Piping
Decode for PSYS_KEY:	Pressurized System

Click here to access the North Carolina DEQ records for this facility:

Tank Id: Tank Status: Installed Date: Perm Close Date: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Other CP Tank: Overfill Protection Name: Spill Protection Name: Leak Detection Name: Decode for TCONS_KEY: Decode for PCONS KEY:	5 Current 04/30/1985 Not reported Kerosene, Kero Mix 4000 Not reported No 0 Yes Yes Not reported Auto Shutoff Device Catchment Basin MLLD Single Wall Steel SW Flexible Piping
Decode for TCONS_KEY: Decode for PCONS_KEY: Decode for PSYS_KEY:	Single Wall Steel SW Flexible Piping Pressurized System

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003136854

SHWS 1000707260

N/A

SPINX 347 (Continued)

Click here to access the North Carolina DEQ records for this facility:

8 SSW 1/2-1 0.815 mi. 4302 ft.	CARDINAL CHEMICAL WARE NC 211 & NC 72 LUMBERTON, NC	HOUSE FIRE
Relative: Higher Actual: 146 ft.	SHWS: Name: Address: City,State,Zip: EPAID: Lat/Longitude: Geolocation Method:	CARDINAL CHEMICAL WAREHOUSE FIRE NC 211 & NC 72 LUMBERTON, NC NCD986209575 34.61262 / -78.98024 On Screen Placement On Georeferenced Map

Click here to access the North Carolina DEQ records for this facility:

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
	_				

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021 Number of Days to Update: 27 Source: EPA Telephone: N/A Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021 Number of Days to Update: 27 Source: EPA Telephone: N/A Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021 Number of Days to Update: 27 Source: EPA Telephone: N/A Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 06/23/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021 Number of Days to Update: 27 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021 Number of Days to Update: 27 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021Source: Department of the NavyDate Data Arrived at EDR: 05/13/2021Telephone: 843-820-7326Date Made Active in Reports: 08/03/2021Last EDR Contact: 08/05/2021Number of Days to Update: 82Next Scheduled EDR Contact: 11/22/2021Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/23/2021 Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/17/2021	Telephone: 202-267-2180
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 08/09/2011	Source: North Carolina Center for Geographic Information and Analysis
Date Data Arrived at EDR: 11/08/2011	Telephone: 919-754-6580
Date Made Active in Reports: 12/05/2011	Last EDR Contact: 07/13/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Sites Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/01/2021	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 03/10/2021	Telephone: 919-508-8400
Date Made Active in Reports: 05/27/2021	Last EDR Contact: 06/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/23/2020 Date Made Active in Reports: 12/14/2020 Number of Days to Update: 82 Source: Department of Environment and Natural Resources Telephone: 919-733-0692 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 09/11/2020 Date Data Arrived at EDR: 10/09/2020	Source: Department of Environment & Natural Resources Telephone: 919-733-4996
Date Made Active in Reports: 12/30/2020	Last EDR Contact: 07/09/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

DEBRIS: Solid Waste Active Disaster Debris Sites Listing

NCDEQ Division of Waste Management Solid Waste Section Temporary Disaster Debris Staging Site (TDDSS) Locations which are available to be activated in a disaster or emergency.. Disaster Debris Sites can only be used for temporary disaster debris storage if the site's responsible party activates the site for use by notifying the NCDEQ DWM Solid Waste Section staff during an emergency

Source: Department of Environmental Quality Telephone: 919-707-8247 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 09/27/2021 Data Bolozco Eroquopoy: Varios
Data Release Frequency: Varies

LCID: Land-Clearing and Inert Debris (LCID) Landfill Notifications

A list all of the Land-Clearing and Inert Debris (LCID) Landfill Notification facilities (under 2 acres in size) in North Carolina.

Date of Government Version: 04/30/2020 Date Data Arrived at EDR: 07/09/2020 Date Made Active in Reports: 09/23/2020 Number of Days to Update: 76 Source: Department of Environmental Quality Telephone: 919-707-8248 Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 04/30/2021	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 05/03/2021	Telephone: 877-623-6748
Date Made Active in Reports: 07/20/2021	Last EDR Contact: 08/03/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 04/30/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 07/21/2021 Number of Days to Update: 79 Source: Department of Environment and Natural Resources Telephone: 919-707-8200 Last EDR Contact: 08/03/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and Ne		
Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 80	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.		
Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 84	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank lo		
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies	
LUST TRUST: State Trust Fund Database This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.		
Date of Government Version: 04/02/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021 Number of Days to Update: 80	Source: Department of Environment and Natural Resources Telephone: 919-733-1315 Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly	

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing	
A listing of all FEMA owned underground storage tanks.	

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

UST: Petroleum Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/30/2021Source: Department of Environment and Natural ResourcesDate Data Arrived at EDR: 05/03/2021Telephone: 919-733-1308Date Made Active in Reports: 07/20/2021Last EDR Contact: 08/03/2021Number of Days to Update: 78Next Scheduled EDR Contact: 11/15/2021Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 05/18/2021	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 06/09/2021	Telephone: 919-715-6183
Date Made Active in Reports: 08/30/2021	Last EDR Contact: 06/08/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020SouDate Data Arrived at EDR: 12/22/2020TeleDate Made Active in Reports: 03/12/2021LasNumber of Days to Update: 80Nex

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 09/04/2020	Source: Department of Environmental Quality
Date Data Arrived at EDR: 09/09/2020	Telephone: 919-508-8400
Date Made Active in Reports: 12/03/2020	Last EDR Contact: 06/10/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites local	ted on Indian Land located in Region 1.	
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned	
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.		
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned	

VCP: Responsible Party Voluntary Action Sites Responsible Party Voluntary Action site locations.

Date of Government Version: 05/12/2021	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 06/07/2021	Telephone: 919-508-8400
Date Made Active in Reports: 08/30/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liabitly control.

Date of Government Version: 03/01/2021SourceDate Data Arrived at EDR: 03/30/2021TelephDate Made Active in Reports: 06/23/2021Last EINumber of Days to Update: 85Next S

Source: Department of Environment and Natural Resources Telephone: 919-733-4996 Last EDR Contact: 06/24/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/10/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing A listing of recycling center locations.		
Date of Government Version: 01/28/2021 Date Data Arrived at EDR: 01/29/2021 Date Made Active in Reports: 04/23/2021 Number of Days to Update: 84	Source: Department of Environment & Natural Resources Telephone: 919-707-8137 Last EDR Contact: 07/21/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies	
HIST LF: Solid Waste Facility Listing A listing of solid waste facilities.		
Date of Government Version: 11/06/2006 Date Data Arrived at EDR: 02/13/2007 Date Made Active in Reports: 03/02/2007 Number of Days to Update: 17	Source: Department of Environment & Natural Resources Telephone: 919-733-0692 Last EDR Contact: 01/19/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/20/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned	
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.		
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/13/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	and in the United States.	
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 07/20/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies	

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 77 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/17/2021 Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 77 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/17/2021 Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021	Source: U.S. Department of Transportation Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

SPILLS: Spills Incident Listing

A listing spills, hazardous material releases, sanitary sewer overflows, wastewater treatment plant bypasses and upsets, citizen complaints, and any other environmental emergency calls reported to the agency.

Date of Government Version: 06/07/2021	
Date Data Arrived at EDR: 06/08/2021	
Date Made Active in Reports: 08/30/2021	
Number of Days to Update: 83	

Source: Department of Environment & Natural Resources Telephone: 919-807-6308 Last EDR Contact: 06/02/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 08/06/2021 Number of Days to Update: 3

Source: Department of Environment and Natural Resources Telephone: 877-623-6748 Last EDR Contact: 08/03/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/27/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013 Number of Days to Update: 62

Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 06/14/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/11/2021 Number of Days to Update: 85

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/17/2021 Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/13/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: N/A
SCRD DRYCLEANERS: State Coalition for Remo	ediation of Drycleaners Listing
The State Coalition for Remediation of Drycl	eaners was established in 1998, with support from the U.S.
of Superfund Remediation and Technology I	Innovation. It is comprised of representatives of states with

S. EPA Office established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/06/2021 Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 07/26/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/06/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 08/17/2021 Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021 Number of Days to Update: 87 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/19/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021 Number of Days to Update: 27 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/14/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 06/29/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 08/31/2021 Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006SDate Data Arrived at EDR: 03/01/2007TDate Made Active in Reports: 04/10/2007LNumber of Days to Update: 40N

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021 Number of Days to Update: 2 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020 Number of Days to Update: 151 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/02/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/12/2021 Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021Source: EnvDate Data Arrived at EDR: 08/04/2021Telephone: TDate Made Active in Reports: 08/31/2021Last EDR CoNumber of Days to Update: 27Next Schedu

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 08/04/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: No Update Planned	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: No Update Planned	
MINES VIOLATIONS: MSHA Violation Assessmer Mines violation and assessment information.	nt Data Department of Labor, Mine Safety & Health Administration.	
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 14	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 08/25/2021 Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 05/03/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 08/11/2021 Number of Days to Update: 78	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 08/24/2021 Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Semi-Annually	
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.		
Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/26/2021 Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies	
US MINES 3: Active Mines & Mineral Plants Database Listing Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.		
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/26/2021 Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies	
ABANDONED MINES: Abandoned Mines An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.		

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 62 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 08/31/2021 Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 91

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 08/31/2021 Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 81 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/13/2021 Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

AIRS: Air Quality Permit Listing

A listing of facilities with air quality permits.

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 06/07/2021 Date Made Active in Reports: 08/27/2021 Number of Days to Update: 81	Source: Department of Environmental Quality Telephone: 919-707-8726 Last EDR Contact: 06/07/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies
ASBESTOS: ASBESTOS Asbestos notification sites	
Date of Government Version: 04/30/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 78	Source: Department of Health & Human Services Telephone: 919-707-5973 Last EDR Contact: 07/14/2021 Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies
COAL ASH: Coal Ash Disposal Sites A listing of coal combustion products distributi transportation, use and disposal of coal comb	on permits issued by the Division for the treatment, storage, ustion products.
Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/23/2020 Date Made Active in Reports: 12/14/2020 Number of Days to Update: 82	Source: Department of Environment & Natural Resources Telephone: 919-807-6359 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies
DRYCLEANERS: Drycleaning Sites Potential and known drycleaning sites, active knowledge of and entered into this database.	and abandoned, that the Drycleaning Solvent Cleanup Program has
Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/26/2021 Number of Days to Update: 84	Source: Department of Environment & Natural Resources Telephone: 919-508-8400 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies
	underground storage tank facilities. Financial assurance is intended for the cost of closure, post-closure care, and corrective measures
Date of Government Version: 04/30/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 07/20/2021 Number of Days to Update: 78	Source: Department of Environment & Natural Resources Telephone: 919-733-1322 Last EDR Contact: 08/03/2021 Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly
	ation Listing assurance is intended to ensure that resources are available e, and corrective measures if the owner or operator of a regulated
Date of Government Version: 10/02/2012 Date Data Arrived at EDR: 10/03/2012 Date Made Active in Reports: 10/26/2012 Number of Days to Update: 23	Source: Department of Environmental & Natural Resources Telephone: 919-508-8496 Last EDR Contact: 06/15/2021 Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Hazardous waste financial assurance information.

Date of Government Version: 06/02/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021 Number of Days to Update: 83	Source: Department of Environment & Natural Resources Telephone: 919-707-8222 Last EDR Contact: 06/02/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies
NPDES: NPDES Facility Location Listing General information regarding NPDES(National	al Pollutant Discharge Elimination System) permits.
Date of Government Version: 04/02/2021 Date Data Arrived at EDR: 04/27/2021 Date Made Active in Reports: 07/15/2021 Number of Days to Update: 79	Source: Department of Environment & Natural Resources Telephone: 919-733-7015 Last EDR Contact: 07/26/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies
UIC: Underground Injection Wells Listing A listing of uncerground injection wells locatior	ıs.
Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 12/07/2020 Number of Days to Update: 7	Source: Department of Environment & Natural Resources Telephone: 919-807-6412 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly
AOP: Animal Operation Permits Listing This listing includes animal operations that are	required to be permitted by the state.
Date of Government Version: 04/01/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 05/27/2020 Number of Days to Update: 1	Source: Department of Environmental Quality Telephone: 919-707-9129 Last EDR Contact: 06/10/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies
MINES MRDS: Mineral Resources Data System Mineral Resources Data System	
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 08/26/2021 Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies
Carolina, in point data form. The purpose is to	st all of the now closed Coal Ash Structural Fills (CCB) in North provide the public and other government entities a visual overview and increase public awareness of their current locations.
Date of Government Version: 02/27/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/23/2020 Number of Days to Update: 78	Source: Department of Environmental Quality Telephone: 919-707-8248 Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies
PCS ENF: Enforcement data No description is available for this data	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 06/30/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut do	wn or is no longer discharging.
Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/30/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned
	tion system that contains data on National Pollutant Discharge Elimination S tracks the permit, compliance, and enforcement status of NPDES
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned
Facility (SDTF) sites in North Carolina. The p	ng and Application Site (SLAS) and Septage Detention and Treatment urpose of this map is to provide the public and government entities age septage and septage facilities throughout the state.
Date of Government Version: 03/25/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/24/2021 Number of Days to Update: 79	Source: Department of Environmental Quality Telephone: 919-707-8248 Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies
PCSRP: Petroleum-Contaminated Soil Remediation To treat petroleum-contaminated soil in order citizens of North Carolina.	n Permits to protect North Carolinaa??s environment and the health of the
Date of Government Version: 04/05/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/24/2021 Number of Days to Update: 79	Source: Department of Environmental Quality Telephone: 919-707-8248 Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS	
EDR Exclusive Records	

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176 Source: Department of Environment, Health and Natural Resources Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/20/2013 Number of Days to Update: 172 Source: Department of Environment, Health and Natural Resources Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

IANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a docum transporters to a tsd facility.	ent that lists and tracks hazardous waste from the generator through
Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021 Number of Days to Update: 78	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/10/2021 Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned
ANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/09/2021 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually
IANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks had facility.	zardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 07/29/2021 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly
IANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/07/2021 Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually
ANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/11/2021 Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually
	 Facility and manifest data. Manifest is a docum transporters to a tsd facility. Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021 Number of Days to Update: 78 ANIFEST: Manifest Information Hazardous waste manifest information. Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36 IANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha: facility. Date of Government Version: 01/01/2019 Date Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72 ANIFEST: Manifest Information Hazardous waste manifest information. Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53 ANIFEST: Manifest information Hazardous waste manifest information Date Made Active in Reports: 09/10/2019 Date Made Active in Reports: 01/01/2019 Date Made Active in Reports: 01/01/2019 Date Made Active in Reports: 02/21/2019 Date Arrived at EDR: 02/11/2021 Date Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service Telephone: 703-358-2171

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

6.39 ACRES ON HARRILL ROAD 219 HARRILL ROAD LUMBERTON, NC 28358

TARGET PROPERTY COORDINATES

Latitude (North):	34.624784 - 34° 37' 29.22"
Longitude (West):	78.976287 - 78° 58' 34.63"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	685524.2
UTM Y (Meters):	3833100.0
Elevation:	141 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: Version Date:	5945165 SOUTHEAST LUMBERTON, NC 2013
Northeast Map: Version Date:	5944870 NORTHEAST LUMBERTON, NC 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- Groundwater flow direction, and
 Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

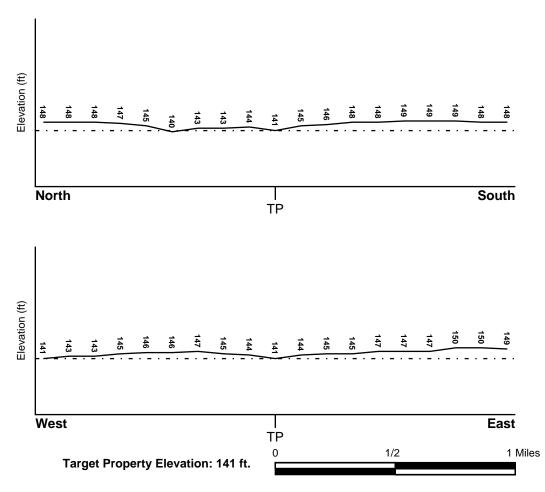
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
3720030100J	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
37155C0179D 3720030200J 37155C0187D	FEMA Q3 Flood data FEMA FIRM Flood data FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property	Data Coverage
SOUTHEAST LUMBERTON	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Mesozoic	Category:	Stratified Sequence
System:	Cretaceous		
Series:	Washita Group		
Code:	IK3 (decoded above as Era, System &	Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	NORFOLK
Soil Surface Texture:	loamy sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the	requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	MODERATE

Depth to Bedrock Min:	> 60 inches
-----------------------	-------------

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reactior (pH)
1	0 inches	14 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.00 Min: 3.60
2	14 inches	38 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
3	38 inches	70 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60
4	70 inches	99 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:	sandy loam loam mucky - loam
Surficial Soil Types:	sandy loam loam mucky - loam
Shallow Soil Types:	fine sandy loam sandy clay loam clay loam
Deeper Soil Types:	sandy clay loam stratified sandy clay

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
2	USGS40000882763	1/2 - 1 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
1	NC0378477	1/2 - 1 Mile NNW

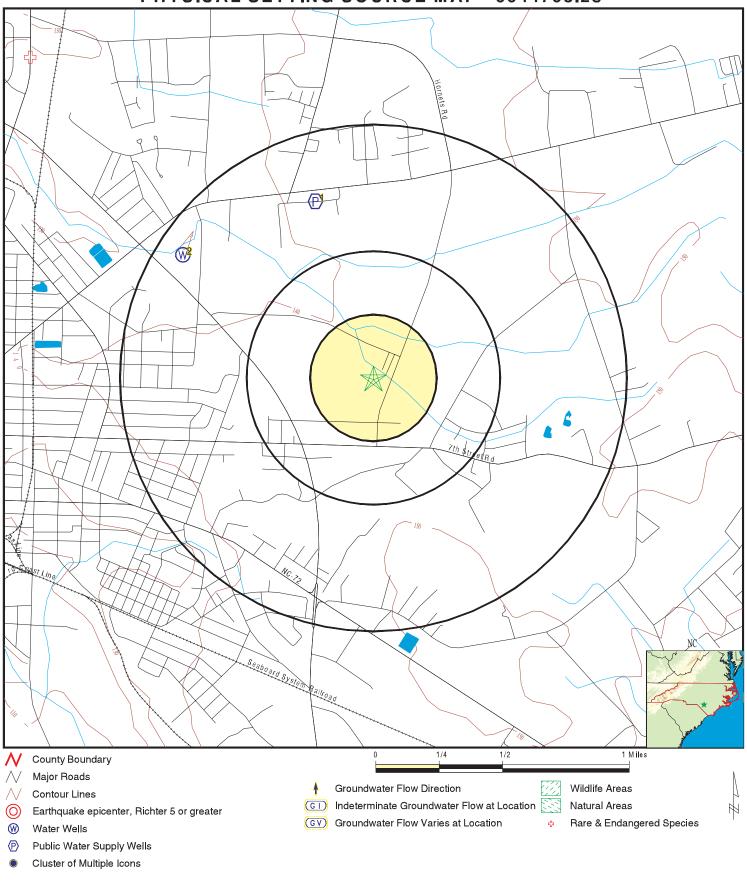
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

OTHER STATE DATABASE INFORMATION

PHYSICAL SETTING SOURCE MAP - 6644708.2s



GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Elevation			Database	EDR ID Number
1 NNW 1/2 - 1 Mile Higher			FRDS PWS	NC0378477
Epa region:	04	State:	NC	
Pwsid:	NC0378477	Pwsname:	JONE	ES BUICK
Cityserved:	Not Reported	Stateserved:	NC	
Zipserved:	Not Reported	Fipscounty:	3715	5
Status:	Closed	Retpopsrvd:	30	
Pwssvcconn:	2	Psource longname:	Grou	ndwater
Pwstype:	TNCWS	Owner:	Priva	te
Contact:	MR DAVID A JONES OR MGR	Contactorgname:	Not F	Reported
Contactphone:	Not Reported	Contactaddress1:	Not F	Reported
Contactaddress2:	Not Reported	Contactcity:	LUM	BERTON
Contactstate:	NC	Contactzip:	2835	8
Pwsactivitycode:	I			
PWS ID:	NC0378477	PWS type:	Syste	em Owner/Responsible Party
PWS name:	MR DAVID A JONES OR MGR	PWS address:	Not F	Reported
PWS city:	LUMBERTON	PWS state:	NC	
PWS zip:	28358	PWS ID:	NC03	378477
PWS type:	System Owner/Responsible Party			
PWS name:	MR DAVID A JONES	PWS address:	Not F	Reported
PWS city:	LUMBERTON	PWS state:	NC	
PWS zip:	28358	PWS ID:	NC03	378477
Activity status:	Active	Date system activated:	7706	
Date system deactivated:	Not Reported	Retail population:	0000	0030
System name:	JONES BUICK	System address:	Not F	Reported
System city:	LUMBERTON	System state:	NC	
System zip:	28358			
County FIPS:	078	City served:	LUM	BERTON
Population served:	Under 101 Persons	Treatment:	Untre	eated
Latitude:	343805	Longitude:	0785	850

2 WNW 1/2 - 1 Mile Lower

FED USGS USGS40000882763

Organization ID:	USGS-NC			
Organization Name:	USGS North Carolina Water Scie	ence Center		
Monitor Location:	RB-058 ICE AND FUEL CO	Type:	Well	
Description:	Not Reported	HUC:	03040203	
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported	
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported	
Aquifer:	Northern Atlantic Coastal Plain ad	quifer system		
Formation Type:	Upper Cretaceous Series	Aquifer Type:	Not Reported	
Construction Date:	Not Reported	Well Depth:	Not Reported	
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported	
Well Hole Depth Units:	Not Reported			

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Database EDR ID Number

			NC_NHEO	NC50006513
Elclass:	Р	Precision1:	М	
Eostat:	Н	Gisid:	22459	
Edr id:	NC50006513			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

Num Results	s Avg pCi/L	Min pCi/L	Max pCi/L
1	0.30	0.3	0.3

Federal EPA Radon Zone for ROBESON County: 3

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 28358

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.350 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service Telephone: 703-358-2171

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

North Carolina Public Water Supply Wells Source: Department of Environmental Health Telephone: 919-715-3243

OTHER STATE DATABASE INFORMATION

North Carolina Wildlife Resources/Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Natural Heritage Occurrence Sites Center for Geographic Information and Analysis Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

NC Natural Areas: Significant Natural Heritage Areas

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon converage identifying sites (terrestrial or aquatic) that have particular biodiversity significance. A site's significance may be due to the presence of rare species, rare or high quality natural communities, or other important ecological features.

RADON

State Database: NC Radon Source: Department of Environment & Natural Resources Telephone: 919-733-4984 Radon Statistical and Non Statiscal Data

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX I

NC DEQ DWM Site Locator Tool Map

NC DWM Site Locator Tool

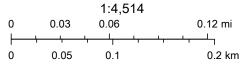


9/2/2021, 10:48:12 AM

Parcels (Polygons) - Parcels



County Boundary



NCDOT GIS Unit, NC CGIA, Maxar, Esri Community Maps Contributors, State of North Carolina DOT, BuildingFootprintUSA, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

APPENDIX J

Site Photographs



1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



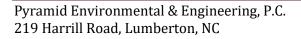
7: Fenced-in retention pond on adjacent property to the southwest, facing west corner of subject property.



9: View of overgrown drainage ditch along southwestern boundary of property.



11: Central portion of the property, facing SW.





8: Retention pond overflows toward drainage ditch that runs along southwestern boundary of property.



10: Fenced-in retention pond, facing adjacent property to the southwest (Northeast Pointe Apartments).



12: View of tree line at the NW boundary of the prop.

September 2021 Page 2



13: Adjacent property to the northwest, showing agricultural and residential land use.



15: Adjacent property to the northeast (Lone Oak Mobile Home Park).



17: Adjacent property to the southwest (Northeast Pointe Apartments), facing NE along Harrill Road.



14: Tributary of Meadow Branch flowing along northeastern boundary of subject property.



16: Adjacent property to the east (Heaven Bound New Vision Church).



18: Northeast Pointe Liftstation #61 on adjacent property to the SW, facing south along Harrill Road.

APPENDIX K

EDR Vapor Encroachment Screen

6.39 Acres on Harrill Road

219 Harrill Road Lumberton, NC 28358

Inquiry Number: 6644708.2s September 16, 2021

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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The EDR Vapor Encroachment Worksheet enables EDR's custom and calculations contained in this Report. As a result, maps, tex modified. EDR has not taken any action to verify any such modific read in light of this fact. Environmental Data Resources shall no include in any final report any records determined to be within the	t and calculations contained in this Report may have been so ations, and this report and the findings set forth herein must be t be responsible for any customer's decision to include or not

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	1
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	property	0	-	-
Local Lists of Registered Storage Tanks	not searched	-	-	-
Local Land Records	property	0	-	-
Records of Emergency Release Reports	0.5	0	0	1
Other Ascertainable Records	1.0	0	0	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0	
Exclusive Recovered Govt. Archives	property	0	-	-	

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0	
Exclusive Recovered Govt. Archives	property	0	-	-	

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

6.39 ACRES ON HARRILL ROAD 219 HARRILL ROAD LUMBERTON, NC 28358

COORDINATES

Latitude (North):	34.624784 - 34° 37′ 29.217224″
Longitude (West):	78.976287 - 78° 58′ 34.63623″
Elevation:	141 ft. above sea level

EXECUTIVE SUMMARY

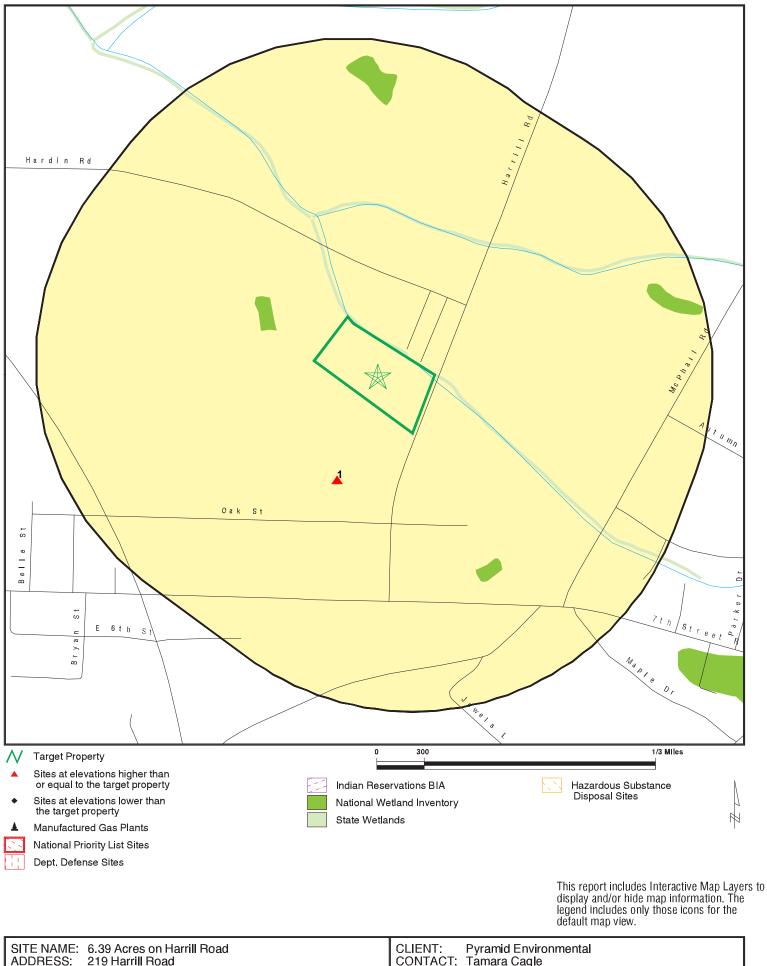
SEARCH RESULTS

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
R. E. GORE	RT 9 BOX 230	1/10 - 1/3 SSW	▲ 1	8
IMD: IMD LUST: LUST				
ADDITIONAL ENVIRONMENTAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
R. E. GORE	RT 9 BOX 230	1/10 - 1/3 SSW	<u> </u>	8
IMD: IMD LUST: LUST				-
EDR HIGH RISK HISTORICAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
Not Reported				
EDR RECOVERED GOVERNMENT ARCHIVES				
Name	Address	Dist/Dir	Map ID	Page
Not Poportod				

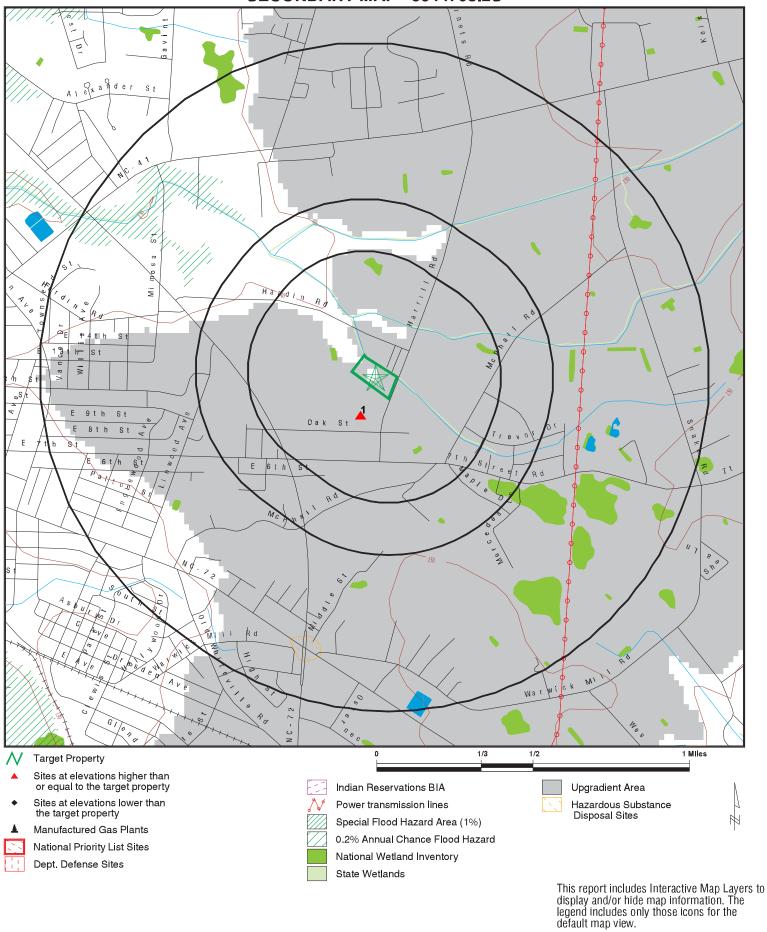
Not Reported



Lumberton NC 28358	INQUIRY #: 6644708.2s DATE: September 01, 2021 11:19 am
	Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

LAT/LONG:

SECONDARY MAP - 6644708.2S



ADDRESS:	CONTACT: INQUIRY #:	Pyramid Environmental Tamara Cagle 6644708.2s September 01, 2021 11:19 am
211/201101		

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER						
MAP ID# Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level		ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.				
Worksheet: Comments:						

Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

R. E. GORE RT 9 BOX 230, LUI	MBERTON, NC, 28358		S102868783
	SSW 1/10 - 1/3	(534 ft. / 0.101 mi.)	State and tribal leaking storage tank lists Records of Emergency Release Reports
▲ 1	4 ft. Higher Elevation	145 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

AQUIFLOW: YES

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	07/29/2021 07/29/2021 10/15/1991	08/04/2021 08/04/2021 02/02/1994	08/31/2021 08/31/2021 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	07/29/2021	08/04/2021	08/31/2021
Federal RCRA CORRACTS facilities I US CORRACTS	<i>ist</i> Corrective Action Report	EPA	03/22/2021	03/23/2021	05/19/2021
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	03/22/2021 03/22/2021 03/22/2021	03/23/2021 03/23/2021 03/23/2021	05/19/2021 05/19/2021 05/19/2021
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	eering controls registries Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	05/10/2021 05/17/2021 05/17/2021	05/13/2021 05/21/2021 05/21/2021	08/03/2021 08/11/2021 08/11/2021
<i>Federal ERNS list</i> US ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/14/2021	06/17/2021	08/17/2021
<i>State and tribal - equivalent NPL</i> NC HSDS	Hazardous Substance Disposal Site	North Carolina Center for Geographic Informat	08/09/2011	11/08/2011	12/05/2011
State and tribal - equivalent CERCLIS NC SHWS	Inactive Hazardous Sites Inventory	Department of Environment, Health and Natural	03/01/2021	03/10/2021	05/27/2021
State and tribal landfill / solid waste of NC SWF/LF NC OLI NC DEBRIS NC LCID	disposal List of Solid Waste Facilities Old Landfill Inventory Solid Waste Active Disaster Debris Sites Listing Land-Clearing and Inert Debris (LCID) Landfill Notifications	Department of Environment and Natural Resourc Department of Environment & Natural Resources Department of Environmental Quality Department of Environmental Quality	09/10/2020 09/11/2020 01/06/2021 04/30/2020	09/23/2020 10/09/2020 03/16/2021 07/09/2020	12/14/2020 12/30/2020 06/02/2021 09/23/2020

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
Sta	te and tribal leaking storage tank	lists				
NC	LUST	Regional UST Database	Department of Environment and Natural Resourc	04/30/2021	05/03/2021	07/21/2021
NC	LAST	Leaking Aboveground Storage Tanks	Department of Environment & Natural Resources	04/30/2021	05/03/2021	07/20/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/07/2020	12/16/2020	03/12/2021
NC	LUST TRUST	State Trust Fund Database	Department of Environment and Natural Resourc	04/02/2021	04/06/2021	06/25/2021
Sta	te and tribal registered storage ta	nk lists				
NC	• •	Petroleum Underground Storage Tank Database	Department of Environment and Natural Resourc	04/30/2021	05/03/2021	07/20/2021
NC	AST	AST Database	Department of Environment and Natural Resourc	05/18/2021	06/09/2021	08/30/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
Sta	te and tribal institutional control /	engineering control registries				
NC	INST CONTROL	No Further Action Sites With Land Use Restrictions Monitorin	Department of Environmental Quality	09/04/2020	09/09/2020	12/03/2020
	te and tribal voluntary cleanup sit					
NC		Responsible Party Voluntary Action Sites	Department of Environment and Natural Resourc	05/12/2021	06/07/2021	08/30/2021
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
	te and tribal Brownfields sites					
NC	BROWNFIELDS	Brownfields Projects Inventory	Department of Environment and Natural Resourc	03/01/2021	03/30/2021	06/23/2021
Oth	er Records					
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2021	07/14/2021	07/16/2021
US	ROD	Records Of Decision	EPA	07/29/2021	08/04/2021	08/31/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/29/2021	08/04/2021	08/31/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
NC		Solid Waste Facility Listing	Department of Environment & Natural Resource	11/06/2006	02/13/2007	03/02/2007
NC	SWRCY	Recycling Center Listing	Department of Environment & Natural Resources	01/28/2021	01/29/2021	04/23/2021
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017		
		,				

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	07/29/2021	08/04/2021	08/31/2021
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency		05/08/2018	07/20/2018
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/22/2021	03/23/2021	06/17/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019		02/10/2020
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	Delisted NPL	National Priority List Deletions	EPA	07/29/2021	08/04/2021	08/31/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/29/2021	08/04/2021	08/31/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/22/2021	03/24/2021	06/17/2021
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/04/2021	05/18/2021	08/11/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	05/27/2021	05/27/2021	06/10/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/03/2021	05/25/2021	08/11/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	04/19/2021	04/20/2021	
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/08/2021	03/11/2021	05/11/2021
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	05/07/2021	05/13/2021	08/03/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014		01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	ABANDONED MINES	Abandoned Mines	Department of Interior	06/15/2021	06/16/2021	08/17/2021
NC	AIRS	Air Quality Permit Listing	Department of Environmental Quality	06/07/2021	06/07/2021	08/27/2021
NC	ASBESTOS	ASBESTOS	Department of Health & Human Services	04/30/2021	05/17/2021	08/03/2021
NC	COAL ASH	Coal Ash Disposal Sites	Department of Environment & Natural Resources	09/10/2020	09/23/2020	12/14/2020
NC	DRYCLEANERS	Drycleaning Sites	Department of Environment & Natural Resources	03/31/2021	06/03/2021	08/26/2021
NC	Financial Assurance 1	Financial Assurance Information Listing	Department of Environment & Natural Resources	04/30/2021	05/03/2021	07/20/2021
NC	Financial Assurance 2	Financial Assurance Information Listing	Department of Environmental & Natural Resourc	10/02/2012	10/03/2012	10/26/2012
NC	Financial Assurance 3	Financial Assurance Information	Department of Environment & Natural Resources	06/02/2021	06/03/2021	08/25/2021
NC	IMD	Incident Management Database	Department of Environment and Natural Resourc	07/30/2021	08/03/2021	08/06/2021
NC	NPDES	NPDES Facility Location Listing	Department of Environment & Natural Resources	04/02/2021	04/27/2021	07/15/2021
NC	SPILLS	Spills Incident Listing	Department of Environment & Natural Resources	06/07/2021	06/08/2021	08/30/2021
NC	SPILLS 80	SPILLS80 data from FirstSearch	FirstSearch	06/14/2001	01/03/2013	03/06/2013
NC	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	09/27/2012	01/03/2013	03/06/2013
NC	UIC	Underground Injection Wells Listing	Department of Environment & Natural Resources	10/26/2020	11/30/2020	12/07/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/14/2021	05/14/2021	08/03/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	02/22/2021	03/30/2021	06/17/2021
NC	PCSRP	Petroleum-Contaminated Soil Remediation Permits	Department of Environmental Quality	04/05/2021	04/06/2021	06/24/2021
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2021	04/06/2021	06/25/2021
NC	AOP	Animal Operation Permits Listing	Department of Environmental Quality	04/01/2020	05/26/2020	05/27/2020
NC	SEPT HAULERS	Permitted Septage Haulers Listing	Department of Environmental Quality	03/25/2021	04/06/2021	06/24/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
NC	ССВ	Coal Ash Structural Fills (CCB) Listing	Department of Environmental Quality	02/27/2020	07/07/2020	09/23/2020
HIS	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
NC	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Environment, Health and Natural		07/01/2013	12/24/2013
NC	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Environment, Health and Natural		07/01/2013	01/13/2014

Recovered Government Archive Leaking Underground Storage Tan Department of Environment, Health and Natural

STREET AND ADDRESS INFORMATION

NC RGA LUST

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07/01/2013 12/20/2013

APPENDIX L

City of Lumberton Fire Department Correspondence

From:	West, Chris
То:	Tamara Cagle; soxendine@ci.lumberton.ne.us
Subject:	RE: Records Inquiry Follow-up
Date:	Monday, September 20, 2021 10:31:03 AM

Good Morning,

I have pulled all fire incident records to see if there were any incidents at that location. The fire department has no recorded responses to that area.

Chris West, Interm Fire Chief

Lumberton Fire Department PO Box 924 Lumberton, NC 28359 910-671-1607

From: Tamara Cagle <tamara@pyramidenvironmental.com>
Sent: Monday, September 20, 2021 10:24 AM
To: soxendine@ci.lumberton.ne.us
Cc: West, Chris <chris.west@ci.lumberton.nc.us>
Subject: Records Inquiry Follow-up

Good Morning, Ms. Oxendine,

On September 8, one of my colleagues sent a request for information about a property where we are performing a Phase I ESA (see below). He indicated that he had not heard back from your office, so I was hoping to follow-up with you. If you have a moment, could you please check your records for any Fire Department responses to 219 Harrill Road, in Lumberton, NC? Specifically, we are looking for any responses that may have been due to fires, hazardous materials/petroleum spills, or environmental incidents. Your help is much appreciated. Thank you for your time.

Sincerely, Tamara Cagle Pyramid Environmental & Engineering, P.C. P.O. Box 16265, Greensboro, NC 27416-0265 Cell: 336-698-5613 Office: 336-335-3174 ext. 135 Fax: 336-691-0648 www.pyramidenvironmental.com



From: Joshua Dasnoit To: soxendine@ci.lumberton.nc.us Subject: Fire Department Records Request for 219 Harrill Road, Lumberton NC Date: Wednesday, September 8, 2021 8:43:00 AM

Hello,

My name is Josh and I'm with Pyramid environmental and Engineers in Greensboro. Pyramid is conducting a Phase I ESA for the property at 219 Harrill Road, Lumberton NC. As part of this assessment, we contact local fire departments to search for records of responses to environmental incidents. Could you please provide any records of fire department responses to environmental incidents such as fires, hazardous materials, or petroleum spills for the property located at 219 Harrill Road in Lumberton, NC. Thank you!

Sincerely,

Josh Dasnoit

Hello,

My name is Josh and I'm with Pyramid environmental and Engineers in Greensboro. Pyramid is conducting a Phase I ESA for the property at 219 Harrill Road, Lumberton NC. As part of this assessment, we contact local fire departments to search for records of responses to environmental incidents.

Could you please provide any records of fire department responses to environmental incidents such as fires, hazardous materials, or petroleum spills for the property located at 219 Harrill Road in Lumberton, NC. Thank you!

Sincerely,

Josh Dasnoit



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Contamination and Toxic Substances (Multifamily and Non-Residential

Properties) – PARTNER

https://www.hudexchange.info/programs/environmental-review/site-contamination

- **1.** How was site contamination evaluated? ¹ Select all that apply.
 - oxtimes ASTM Phase I ESA
 - □ ASTM Phase II ESA
 - \Box Remediation or clean-up plan
 - ⊠ ASTM Vapor Encroachment Screening
 - □ None of the above

 \rightarrow Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary. Continue to Question 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?)

 \boxtimes No \rightarrow Explain below.

Based on conclusions made in the Phase I ESA, dated September 20, 2021, there were no onsite 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. No RECs were identified during the Phase I ESA investigation.

 \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

 \Box Yes \rightarrow Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 3.

3. Can adverse environmental impacts be mitigated?

- \Box Adverse environmental impacts cannot feasibly be mitigated \rightarrow <u>HUD assistance may not be</u> used for the project at this site. Project cannot proceed at this location.
- □ Yes, adverse environmental impacts can be eliminated through mitigation. → Provide all mitigation requirements² and documents. Continue to Question 4.
- 4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

Click here to enter text.

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

- \Box Complete removal
- \Box Risk-based corrective action (RBCA)
- \rightarrow Continue to the Worksheet Summary.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

A Phase I ESA was conducted for the proposed subject site. The Phase I ESA was completed on September 20, 2021. During the investigation, a site inspection, regulatory records review, correspondence with local Fire Department, and ASTM Vapor Encroachment screen were completed. Based on the results of the

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

reviews and interviews, no contamination or toxic substances were observed or discovered in connection with the proposed subject site. No on-site or nearby (off-site) 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. No RECs were identified during the Phase I ESA investigation. A copy of the Phase I ESA, dated September 20, 2021, including the regulatory EDR Radius Report and Vapor Encroachment Screen is attached.

ATTACHMENT G:

Endangered Species

Gievers, Andrea

Gievers, Andrea Wednesday, October 26, 2022 1:30 PM Raleigh@fws.gov leigh_mann@fws.gov Self-Certification Annual Update - Northeast Pointe II Attachments: NCORR USFWS Self-Cert NE Pointe II Annual Update 10.26.22.pdf; Original NCORR USFWS Self-Cert NE Pointe II 10.8.21 rdcd.pdf

Hello:

From:

Sent:

To:

Cc:

Subject:

Please accept this annual update of the Self-Certification Letter and supporting No Effect documentation for your records for the Northeast Pointe II Project located at 219 Harrill Road, Lumberton, Robeson County, NC 28358. The North Carolina Office of Recovery and Resiliency (NCORR), as a recipient of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds from the United States Department of Housing and Urban Development (HUD), is partially funding this proposed project. The proposed project will involve the construction of a 72-unit affordable multifamily apartment complex in a rapidly developing area of the City of Lumberton which has been identified as an area underserved with affordable rental housing.

The U.S. Fish and Wildlife Service (USFWS) requires that if the project activities (tree cutting, land disturbance) are not completed within one year of the Official Species List creation, then the information required must be updated and resubmitted. The NC Natural Heritage Program (NHP) requires that if the project activities (tree cutting, land disturbance) are not completed within one year of the database query, then the information required must be updated and resubmitted in the Element Occurrences database query. An updated USFWS Official Species List and NC NHP Element Occurrences database guery were created on October 18, 2022. Please feel free to contact me if you have any questions. Thank you for your time and assistance!

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM **Environmental SME Community Development** NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700



United States Department of the Interior

FISH AND WILDLIFE SERVICE Raleigh Ecological Services Field Office Post Office Box 33726 Raleigh, NC 27636-3726 Phone: (919) 856-4520 Fax: (919) 856-4556



In Reply Refer To: Project Code: 2023-0005686 Project Name: Northeast Pointe II October 18, 2022

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*). If your project area contains suitable habitat for any of the federally-listed species on this species list, the proposed action has the potential to adversely affect those species. If suitable habitat is present, surveys should be conducted to determine the species' presence or absence within the project area. The use of this species list and/or North Carolina Natural Heritage program data should not be substituted for actual field surveys.

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered

species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see https://www.fws.gov/birds/policies-and-regulations.php.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/birds/policies-and-regulations/ executive-orders/e0-13186.php.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- Migratory Birds

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Raleigh Ecological Services Field Office

Post Office Box 33726 Raleigh, NC 27636-3726 (919) 856-4520

Project Summary

Project Code: 2023-0005686 **Project Name:** Northeast Pointe II **Project Type: Residential Construction** Project Description: Northeast Pointe II (proposed project) involves new construction of a 72unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, 16 three-bedroom units, and a 2,092-square-foot community center building. Amenities will include a 250 square-foot multi-purpose room, resident computer center, playground and tot lot, covered picnic area with tables, a grill, and gazebo. The proposed project site consists of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina 28358. The proposed project site consists of undeveloped land that is situated just east of downtown Lumberton.

Project Location:

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@34.6248101,-78.97622413059167,14z</u>



Counties: Robeson County, North Carolina

Endangered Species Act Species

There is a total of 5 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

NAME	STATUS
Red-cockaded Woodpecker <i>Picoides borealis</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/7614</u>	Endangered
Wood Stork <i>Mycteria americana</i> Population: AL, FL, GA, MS, NC, SC No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/8477</u> Reptiles	Threatened
NAME	STATUS
American Alligator <i>Alligator mississippiensis</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/776</u>	Similarity of Appearance (Threatened)
Insects NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i> No critical habitat has been designated for this species.	Candidate

Species profile: <u>https://ecos.fws.gov/ecp/species/9743</u>

Flowering Plants

NAME

Michaux's Sumac *Rhus michauxii* No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5217</u>

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

STATUS

Endangered

Migratory Birds

Certain birds are protected under the Migratory Bird Treaty Act^{1} and the Bald and Golden Eagle Protection Act^{2} .

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
American Kestrel Falco sparverius paulus This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <u>https://ecos.fws.gov/ecp/species/9587</u>	Breeds Apr 1 to Aug 31
Bald Eagle Haliaeetus leucocephalus This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.	Breeds Sep 1 to Jul 31

NAME	BREEDING SEASON
Brown-headed Nuthatch <i>Sitta pusilla</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Mar 1 to Jul 15
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25
Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Jul 31
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10

Probability Of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (**■**)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.

3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (=)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort ()

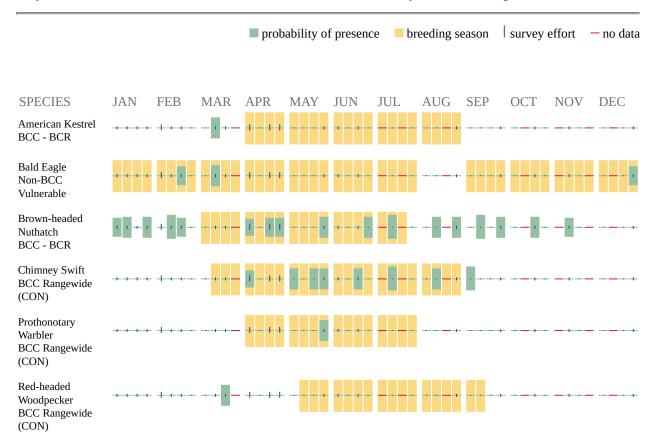
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Additional information can be found using the following links:

- Birds of Conservation Concern <u>https://www.fws.gov/program/migratory-birds/species</u>
- Measures for avoiding and minimizing impacts to birds <u>https://www.fws.gov/library/</u> <u>collections/avoiding-and-minimizing-incidental-take-migratory-birds</u>
- Nationwide conservation measures for birds <u>https://www.fws.gov/sites/default/files/</u> <u>documents/nationwide-standard-conservation-measures.pdf</u>

Migratory Birds FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (<u>BCC</u>) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian</u> <u>Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information</u> <u>Locator (RAIL) Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and

how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the <u>RAIL Tool</u> and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical</u> <u>Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic</u> <u>Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

IPaC User Contact Information

Agency:	State of North Carolina
Name:	Andrea Gievers
Address:	North Carolina Office of Recovery and Resiliency (NCORR)
Address Line 2:	200 Park Offices Drive
City:	Durham
State:	NC
Zip:	27713
Email	andrea.l.gievers@rebuild.nc.gov
Phone:	8456821700



D. Reid Wilson, Secretary

Misty Buchanan Deputy Director, Natural Heritage Program

NCNHDE-19672

October 18, 2022

Andrea Gievers NCORR P.O. Box 110465 Durham, NC 27709 RE: Northeast Pointe II

Dear Andrea Gievers:

The North Carolina Natural Heritage Program (NCNHP) appreciates the opportunity to provide information about natural heritage resources for the project referenced above.

Based on the project area mapped with your request, a query of the NCNHP database indicates that there are no records for rare species, important natural communities, natural areas, and/or conservation/managed areas within the proposed project boundary. Please note that although there may be no documentation of natural heritage elements within the project boundary, it does not imply or confirm their absence; the area may not have been surveyed. The results of this query should not be substituted for field surveys where suitable habitat exists. In the event that rare species are found within the project area, please contact the NCNHP so that we may update our records.

The attached 'Potential Occurrences' table summarizes rare species and natural communities that have been documented within a one-mile radius of the property boundary. The proximity of these records suggests that these natural heritage elements may potentially be present in the project area if suitable habitat exists. Tables of natural areas and conservation/managed areas within a one-mile radius of the project area, if any, are also included in this report.

If a Federally-listed species is found within the project area or is indicated within a one-mile radius of the project area, the NCNHP recommends contacting the US Fish and Wildlife Service (USFWS) for guidance. Contact information for USFWS offices in North Carolina is found here: https://www.fws.gov/offices/Directory/ListOffices.cfm?statecode=37.

Please note that natural heritage element data are maintained for the purposes of conservation planning, project review, and scientific research, and are not intended for use as the primary criteria for regulatory decisions. Information provided by the NCNHP database may not be published without prior written notification to the NCNHP, and the NCNHP must be credited as an information source in these publications. Maps of NCNHP data may not be redistributed without permission.

The NC Natural Heritage Program may follow this letter with additional correspondence if a Dedicated Nature Preserve, Registered Heritage Area, Land and Water Fund easement, or Federallylisted species are documented near the project area.

If you have questions regarding the information provided in this letter or need additional assistance, please contact Rodney A. Butler at <u>rodney.butler@ncdcr.gov</u> or 919-707-8603.

Sincerely, NC Natural Heritage Program

Natural Heritage Element Occurrences, Natural Areas, and Managed Areas Within a One-mile Radius of the Project Area Northeast Pointe II October 18, 2022 NCNHDE-19672

Element Occurrences Documented Within a One-mile Radius of the Project Area

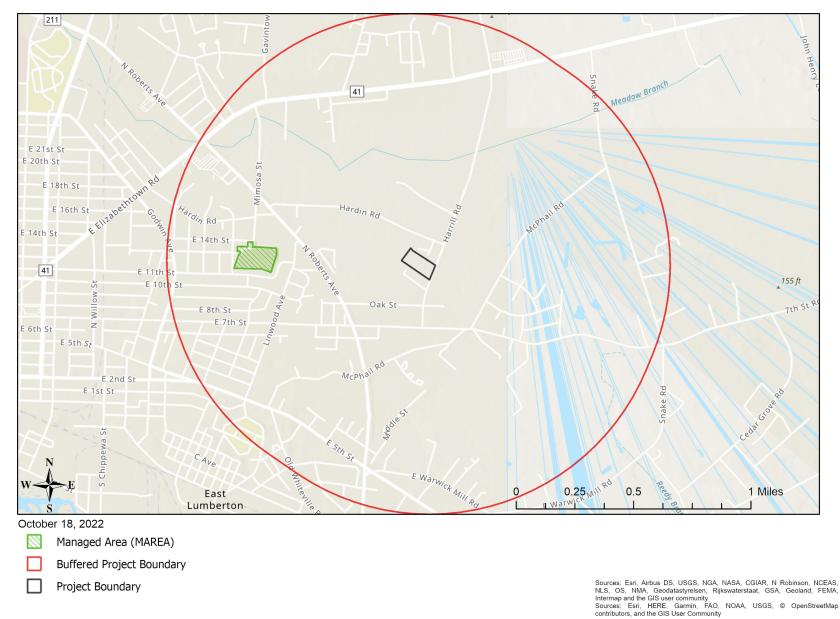
Taxonomic	EO ID	Scientific Name	Common Name	Last	Element	Accuracy	Federal	State	Global	State
Group				Observation	Occurrence		Status	Status	Rank	Rank
				Date	Rank					
Dragonfly or	33769	Somatochlora	Coppery Emerald	2004-Pre	H?	5-Very		Significantly	G3G4	S1?
Damselfly		georgiana				Low		Rare		
Dragonfly or	33789	Triacanthagyna trifida	Phantom Darner	2004-Pre	H?	5-Very		Significantly	G5	SH
Damselfly						Low		Rare		
Vascular Plant	19463	Xyris floridana	Florida Yellow-eyed-	1963-08-27	Н	4-Low		Special	G5T4T	S1
			grass					Concern	5	
								Vulnerable		

No Natural Areas are Documented Within a One-mile Radius of the Project Area

Managed Areas Documented Within a One-mile Radius of the Project Area

Managed Area Name	Owner	Owner Type
City of Lumberton - Godwin Heights Park	City of Lumberton	Local Government

Definitions and an explanation of status designations and codes can be found at <u>https://ncnhde.natureserve.org/help</u>. Data query generated on October 18, 2022; source: NCNHP, Q2, July 2022. Please resubmit your information request if more than one year elapses before project initiation as new information is continually added to the NCNHP database.



NCNHDE-19672: Northeast Pointe II

Species Conclusions Table

Project Name: Northeast Pointe II

Date: 10/18/22

Species / Resource Name	Conclusion	ESA Section 7 / Eagle Act Determination	Notes / Documentation
Red-cockaded Woodpecker	No suitable habitat present	No Effect	No mature open stands of pine are present on site.
Wood Stork	No suitable habitat present	No Effect	No suitable habitat in the form of a freshwater marsh present on site. No tree clearing.
American Alligator	No suitable habitat present	No Effect	No suitable habitat. No species observed.
Monarch Butterfly	No suitable habitat present	No Effect	Agricultural land, see site photos.
Michaux's Sumac	No suitable habitat present	No Effect	No suitable habitat – species prefers basic soils. Agricultural land, see site photos.
Bald Eagle	Unlikely to disturb nesting bald eagles	No Eagle Act Permit Required	No tree clearing, no trees in building site and closest large waterbody is 1.75 miles SW of site.

Acknowledgement: I agree that the above information about my proposed project is true. I used all of the provided resources to make an informed decision about impacts in the immediate and surrounding areas.

Tamara Cagle

Digitally signed by Tamara Cagle Date: 2022.10.26 11:56:27 -04'00'

10/26/22

Date

Signature /Title



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Raleigh Field Office P.O. Box 33726 Raleigh, NC 27636-3726

Date:_____

Self-Certification Letter

Project Name_

Dear Applicant:

Thank you for using the U.S. Fish and Wildlife Service (Service) Raleigh Ecological Services online project review process. By printing this letter in conjunction with your project review package, you are certifying that you have completed the online project review process for the project named above in accordance with all instructions provided, using the best available information to reach your conclusions. This letter, and the enclosed project review package, completes the review of your project in accordance with the Endangered Species Act of 1973 (16 U.S.C. 1531-1544, 87 Stat. 884), as amended (ESA), and the Bald and Golden Eagle Protection Act (16 U.S.C. 668-668c, 54 Stat. 250), as amended (Eagle Act). This letter also provides information for your project review under the National Environmental Policy Act of 1969 (P.L. 91-190, 42 U.S.C. 4321-4347, 83 Stat. 852), as amended. A copy of this letter and the project review package must be submitted to this office for this certification to be valid. This letter and the project review package will be maintained in our records.

The species conclusions table in the enclosed project review package summarizes your ESA and Eagle Act conclusions. Based on your analysis, mark all the determinations that apply:

"no effect" determinations for proposed/listed species and/or proposed/designated critical habitat; and/or

"may affect, not likely to adversely affect" determinations for proposed/listed species and/or proposed/designated critical habitat; and/or

"may affect, likely to adversely affect" determination for the Northern longeared bat (Myotis septentrionalis) and relying on the findings of the January 5, 2016, Programmatic Biological Opinion for the Final 4(d) Rule on the Northern long-eared bat;

"no Eagle Act permit required" determinations for eagles.

We certify that use of the online project review process in strict accordance with the instructions provided as documented in the enclosed project review package results in reaching the appropriate determinations. Therefore, we concur with the "no effect" or "not likely to adversely affect" determinations for proposed and listed species and proposed and designated critical habitat: the "may affect" determination for Northern long-eared bat; and/or the "no Eagle Act permit required" determinations for eagles. Additional coordination with this office is not needed. Candidate species are not legally protected pursuant to the ESA. However, the Service encourages consideration of these species by avoiding adverse impacts to them. Please contact this office for additional coordination if your project action area contains candidate species. Should project plans change or if additional information on the distribution of proposed or listed species, proposed or designated critical habitat, or bald eagles becomes available, this determination may be reconsidered. This certification letter is valid for 1 year. Information about the online project review process including instructions, species information, and other information regarding project reviews within North Carolina is available at our website http://www.fws.gov. If you have any questions, you can write to us at Raleigh@fws.gov or please contact Leigh Mann of this office at 919-856-4520, ext. 10.

Sincerely,

/s/Pete Benjamin

Pete Benjamin Field Supervisor Raleigh Ecological Services

Enclosures - project review package

397.14' (M), 398.49' (R) TIE GENERAL NOTES 1. ALL CURVE RADII ARE 5 FT AT FACE OF CURB, UNLESS OTHERWISE NOTED. 2. ALL PARKING SPACES SHALL BE 9' WIDE X 19' DEEP MIN. 3. VAC - VAN ACCESSIBLE PARKING SPACE. 4. ALL REQUIRED IMPROVEMENTS SHALL CONFORM TO TOWN OF LUMBERTON STANDARDS AND SPECIFICATIONS. SOLID WASTE DUMPSTER AREAS WILL BE SCREENED WITH MATERIALS CONSISTENT WITH 5. THE EXTERIOR MATERIALS OF THE PROPOSED STRUCTURES. 6. ALL HVAC AND MECHANICAL EQUIPMENT WILL BE GROUND MOUNTED AND SHALL BE SCREENED FROM PUBLIC VIEW. REFER TO SHEET C6.01 AND ARCHITECTURAL PLANS. 7. ALL CURBING SHALL BE 24" STANDARD CURB AND GUTTER. SEE DETAIL SHEET. 8. ALL SIDEWALKS SHALL BE 5-FEET IN WIDTH, UNLESS OTHERWISE NOTED. 9. UNLESS OTHERWISE NOTED, ALL SIDEWALK SHALL BE ADA COMPLIANT. (STEPS NOT APPLICABLE) - 5% MAX LONGITUDINAL SLOPE. - 2% MAX CROSS SLOPE. 20' STORMWATER MAINTENANCE AND ACCESS EASEMENT - 2% MAX SLOPE IN ANY DIRECTION AT LANDINGS AND TURNING AREAS. TRAFFIC CONTROL NOTES

S37° 03' 06"W

N/F NORTHEAST POINTE, LLC

DB 2044 PG 264

BM 50 PG 104

PIN: 030168904511

4' WALK

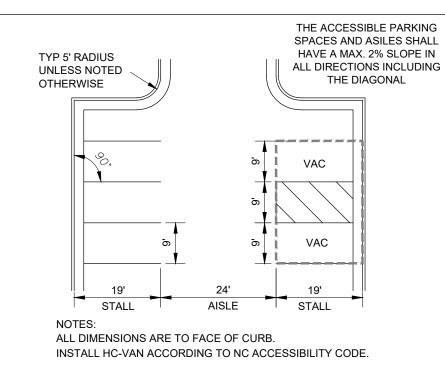
5∞

4' WALK

1.	ALL SITE SIGNAGE SHALL BE IN A TRAFFIC CONTROL DEVICES (MU			RESERVED
	SIGN	MUTCD STD.	SIZE	
	VAN ACCESSIBLE RESERVE PARKING	R7-8a R7-8	12"x6" 12"x18"	MAXIMUM PENALTY \$250
2.	STOP SIGN ALL SIGNS SHALL BE MOUNTED			VAN
	BOTTOM OF THE SIGN ON 2-LB. (DEEP x 8-IN DIA. CONCRETE FOO SIDEWALKS MUST BE MOUNTED TO THE BOTTOM OF SIGN.	TING. SIGNS MOUN	TED ADJACENT TO	
3.	ALL PAVMENT MARKINGS SHALL NCDOT STANDARDS AND THE PF			

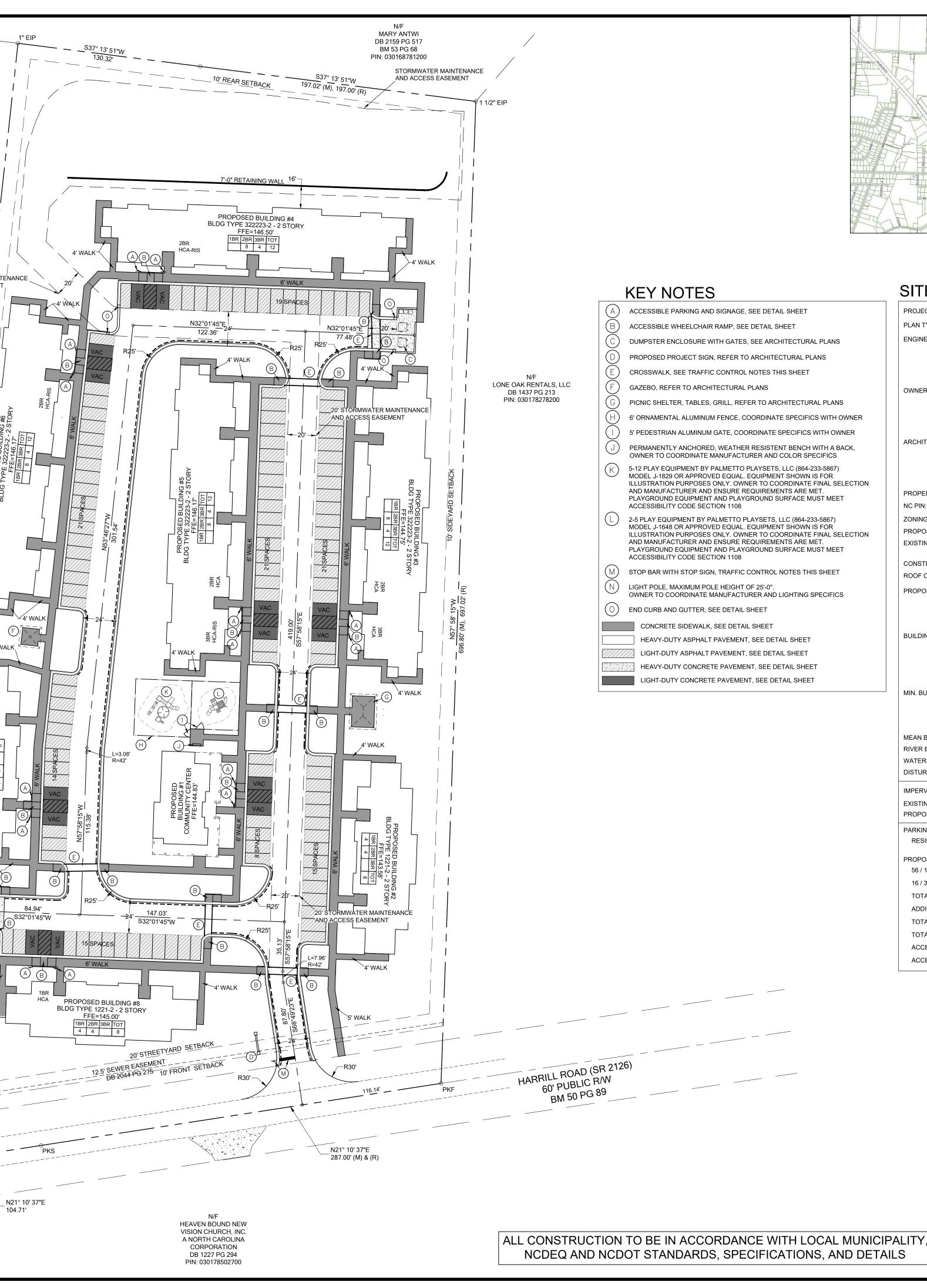
-	MARKING	NCDOT STD.	SIZE	COLOR
	PARKING SPACE	-	4-IN	WHT.
	NO PARKING - FIRE LANE *		4-IN	YEL.
	CROSSWALK	1205.07	4-IN	WHT.
	STOP BAR	1205.01	24-IN	WHT.
	* NO PARKING - FIRE LANE MARKI STRIPE AND 8" HIGH YELLOW TE			
	STRIPING SHALL BE PLACED AS I	NDICATED BY THE FOLLO	WING LINETYPE	

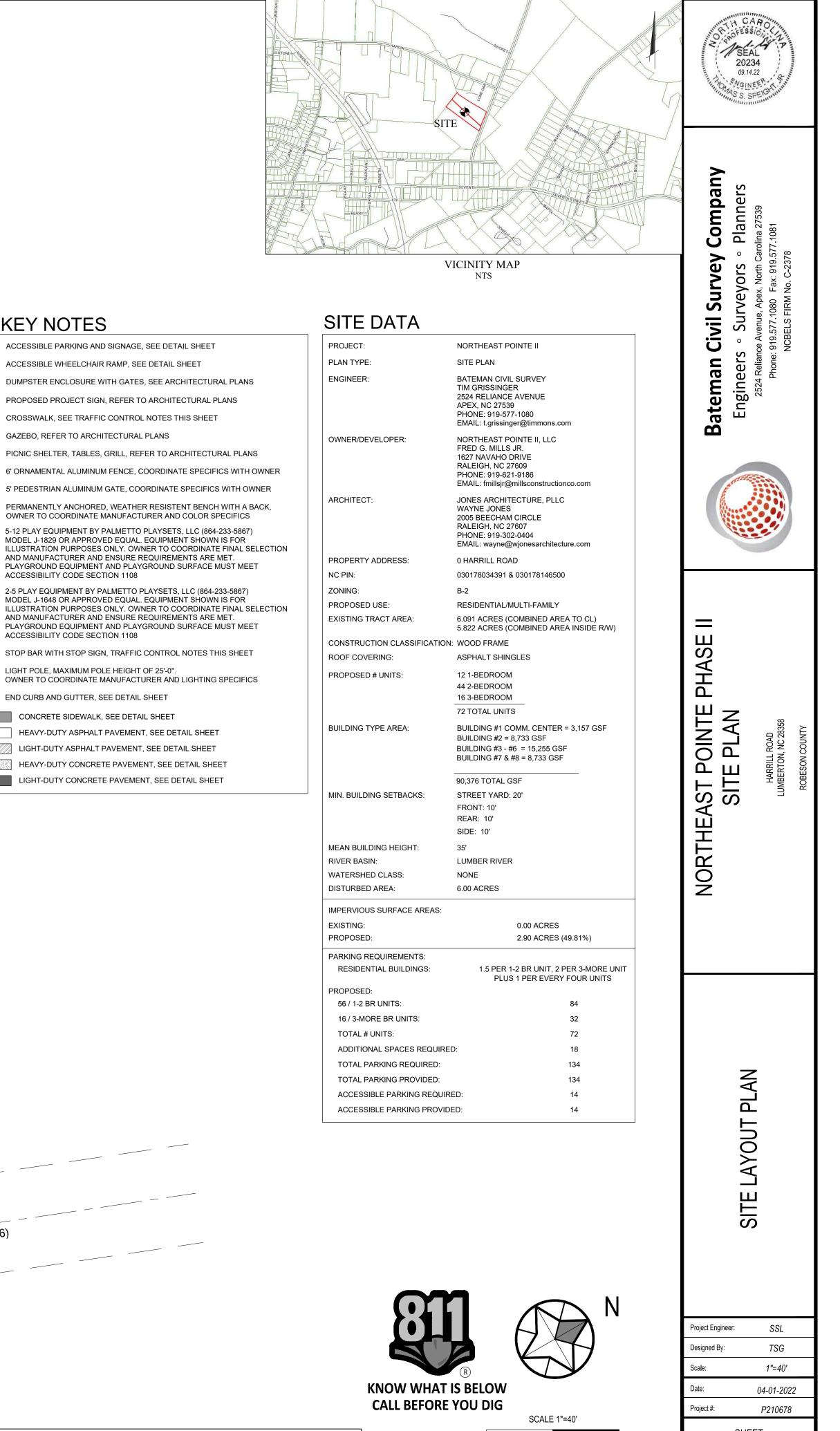
ALL PAVEMENT MARKINGS SHALL BE RESIN TYPE PAINT AS REQUIRED BY THE TOWN.



TYPICAL PARKING DIMENSIONS

1st REVISION	05/16/2022	NCDEQ COMMENTS
2nd REVISION	08/24/2022	REMOVED BIKE RACKS
3rd REVISION	09/14/2022	NCHFA COMMENTS





SHEET *C2.01*



1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



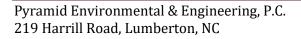
7: Fenced-in retention pond on adjacent property to the southwest, facing west corner of subject property.



9: View of overgrown drainage ditch along southwestern boundary of property.



11: Central portion of the property, facing SW.





8: Retention pond overflows toward drainage ditch that runs along southwestern boundary of property.



10: Fenced-in retention pond, facing adjacent property to the southwest (Northeast Pointe Apartments).



12: View of tree line at the NW boundary of the prop.

September 2021 Page 2



13: Adjacent property to the northwest, showing agricultural and residential land use.



15: Adjacent property to the northeast (Lone Oak Mobile Home Park).



17: Adjacent property to the southwest (Northeast Pointe Apartments), facing NE along Harrill Road.



14: Tributary of Meadow Branch flowing along northeastern boundary of subject property.



16: Adjacent property to the east (Heaven Bound New Vision Church).



18: Northeast Pointe Liftstation #61 on adjacent property to the SW, facing south along Harrill Road.

Gievers, Andrea

From:	Ellis, John <john_ellis@fws.gov></john_ellis@fws.gov>
Sent:	Tuesday, November 23, 2021 5:06 PM
То:	Mann, Leigh; Gievers, Andrea
Subject:	Re: [EXTERNAL] Confirmed on 11/8/21 - Online Project Review Certification Letter (NCORR HUD
	CDBG-DR - Northeast Pointe II Apts)

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to <u>Report Spam.</u>

As stated previously, the Service agrees with the determinations.

John

From: Mann, Leigh <leigh_mann@fws.gov>
Sent: Tuesday, November 23, 2021 9:08 AM
To: Ellis, John <john_ellis@fws.gov>
Subject: Fw: [EXTERNAL] Confirmed on 11/8/21 - Online Project Review Certification Letter (NCORR HUD CDBG-DR Northeast Pointe II Apts)

I'm not sure exactly what she is looking for as far as a response but could you please look at this and respond as necessary?

Leigh Mann Office Automation USFWS Raleigh ES FO 551-F Pylon Drive Raleigh, NC 27606 Office: 1-919-856-4520 ext. 10 Fax: 1-919-856-4556 leigh mann@fws.gov

NOTE: This email correspondence and any attachments to and from this sender is subject to the Freedom of Information Act (FOIA) and may be disclosed to third parties.

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>
Sent: Thursday, November 18, 2021 1:11 PM
To: Raleigh, FW4 <raleigh@fws.gov>
Cc: Mann, Leigh <leigh_mann@fws.gov>
Subject: [EXTERNAL] Confirmed on 11/8/21 - Online Project Review Certification Letter (NCORR HUD CDBG-DR Northeast Pointe II Apts)

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

Hello:

This is a notification and confirmation for our records that the Northeast Pointe II Apartments proposed project located at 219 Harrill Road, Lumberton, NC is requesting that the North Carolina Office of Recovery and Resiliency (NCORR) as a recipient of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds from the United States Department of Housing and Urban Development (HUD) consider funding the proposed project in part by the North Carolina Affordable Housing Development Fund Program for Hurricane Florence storm recovery activities in North Carolina.

The 10-step Project Review Package and Request for Informal Consultation were prepared by Pyramid Environmental was *completed and submitted* to your office for review on October 8, 2021. John Ellis at USFWS – Raleigh ES Field Office responded that the proposed project is not likely to adversely affect any federally-listed endangered or threatened species, their formally designated critical habitat, or species currently proposed for listing under the ESA/BGEPA at this site. The 11/8/21 USFWS response is attached for your reference.

NCORR kindly requests *acknowledgement* from USFWS that they have received this determination *on behalf of NCORR* that the proposed project is **Not Likely to Adversely Affect** on migratory birds, endangered/threatened species, or critical habitat for species under USFWS jurisdiction.

If you have any questions or require additional information regarding this request, please feel free to contact me at (845) 682-1700 or via email at <u>Andrea.L.Gievers@Rebuild.NC.gov</u>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency Andrea.L.Gievers@Rebuild.NC.Gov (845) 682-1700

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.



United States Department of the Interior

FISH AND WILDLIFE SERVICE Raleigh ES Field Office 551-F Pylon Drive Raleigh, North Carolina 27606

November 8, 2021

Brett Higgins Pyramid Environmental & Engineering, P.C. PO Box 16265 Greensboro, NC 27416

Re: Northeast Pointe II Apartments - Robeson County

Dear Mr. Higgins:

This letter is to inform you that the Service has established an on-line project planning and consultation process which assists developers and consultants in determining whether a federally-listed species or designated critical habitat may be affected by a proposed project. For future projects, please visit the Raleigh Field Office's project planning website at https://www.fws.gov/raleigh/pp.html. If you are only searching for a list of species that may be present in the project's Action Area, then you may use the Service's Information, Planning, and Consultation System (IPaC) website to determine if any listed, proposed, or candidate species may be present in the Action Area and generate a species list. The IPaC website may be viewed at https://ecos.fws.gov/ipac/. The IPaC web site contains a complete and frequently updated list of all endangered threatened species protected by the provisions of the Endangered Species Act of 1973, as amended (16 U.S.C. 1531 et seq.)(Act), a list of federal species of concern¹ that are known to occur in each county in North Carolina, and other resources.

Section 7 of the Act requires that all federal agencies (or their designated non-federal representative), in consultation with the Service, insure that any action federally authorized, funded, or carried out by such agencies is not likely to jeopardize the continued existence of any federally-listed endangered or threatened species. A biological assessment or evaluation may be prepared to fulfill that requirement and in determining whether additional consultation with the Service is necessary. In addition to the federally-protected species list, information on the species' life histories and habitats and information on completing a biological assessment or

¹ The term "federal species of concern" refers to those species which the Service believes might be in need of concentrated conservation actions. Federal species of concern receive no legal protection and their designation does not necessarily imply that the species will eventually be proposed for listing as a federally endangered or threatened species. However, we recommend that all practicable measures be taken to avoid or minimize adverse impacts to federal species of concern.

evaluation and can be found on our web page at http://www.fws.gov/raleigh. Please check the web site often for updated information or changes.

If your project contains suitable habitat for any of the federally-listed species known to be present within the county where your project occurs, the proposed action has the potential to adversely affect those species. As such, we recommend that surveys be conducted to determine the species' presence or absence within the project area. The use of North Carolina Natural Heritage program data should not be substituted for actual field surveys.

If you determine that the proposed action may affect (i.e., likely to adversely affect or not likely to adversely affect) a federally-protected species, you should notify this office with your determination, the results of your surveys, survey methodologies, and an analysis of the effects of the action on listed species, including consideration of direct, indirect, and cumulative effects, before conducting any activities that might affect the species. If you determine that the proposed action will have no effect (i.e., no beneficial or adverse, direct or indirect effect) on federally listed species, then you are not required to contact our office for concurrence (unless an Environmental Impact Statement is prepared). However, you should maintain a complete record of the assessment, including steps leading to your determination of effect, the qualified personnel conducting the assessment, habitat conditions, site photographs, and any other related articles.

With regard to the above-referenced project, we offer the following remarks. Our comments are submitted pursuant to, and in accordance with, provisions of the Endangered Species Act.

Based on the information provided and other information available, it appears that the proposed action is not likely to adversely affect any federally-listed endangered or threatened species, their formally designated critical habitat, or species currently proposed for listing under the Act at these sites. We believe that the requirements of section 7(a)(2) of the Act have been satisfied for your project. Please remember that obligations under section 7 consultation must be reconsidered if: (1) new information reveals impacts of this identified action that may affect listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner that was not considered in this review; or, (3) a new species is listed or critical habitat determined that may be affected by the identified action.

However, the Service is concerned about the potential impacts the proposed action might have on aquatic species. Aquatic resources are highly susceptible to sedimentation. Therefore, we recommend that all practicable measures be taken to avoid adverse impacts to aquatic species, including implementing directional boring methods and stringent sediment and erosion control measures. An erosion and sedimentation control plan should be submitted to and approved by the North Carolina Division of Land Resources, Land Quality Section prior to construction. Erosion and sedimentation controls should be installed and maintained between the construction site and any nearby down-gradient surface waters. In addition, we recommend maintaining natural, vegetated buffers on all streams and creeks adjacent to the project site.

The North Carolina Wildlife Resources Commission has developed a Guidance Memorandum (a copy can be found on our website at (http://www.fws.gov/raleigh) to address and mitigate secondary and cumulative impacts to aquatic and terrestrial wildlife resources and water quality.

We recommend that you consider this document in the development of your projects and in completing an initiation package for consultation (if necessary).

We hope you find our web page useful and informative and that following the process described above will reduce the time required, and eliminate the need, for general correspondence for species' lists. If you have any questions or comments, please contact John Ellis of this office at (919) 856-4520 ext. 26.

Sincerely,

Joh Ellis for

Pete Benjamin Field Supervisor



October 8, 2021

Mr. John Ellis Fish & Wildlife Biologist U.S. Fish and Wildlife Service 551-F Pylon Drive Raleigh, NC 27606

Email: john_ellis@fws.gov

Re: Request for Informal Consultation Northeast Pointe II Proposed Apartments 219 Harrill Road, Lumberton, NC

Dear Mr. Ellis,

The developer of the Northeast Pointe II proposed apartments is applying for funding using the Low-Income Housing Tax Credits (LIHTC) and Community Development Block Grant (CDBG) Disaster Recovery Programs for the construction of the project known as Northeast Pointe II, a proposed 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. The proposed site consists of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina. The project will also include a 2,092-square-foot community center building. Amenities will include a 250-square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The location of the site is shown on the attached USGS map, tax map, aerial photograph, and preliminary site plan. The subject site is currently being used for agricultural purposes. Since at least 2011, a rotation of corn or soybean crops have been grown on the land. Photographs from the site inspection are also attached.

Based on the Official Species List, generated using the U.S. Fish and Wildlife Service IPaC planning tool (attached), obtained on September 27, 2021, candidate, threatened, or endangered species could potentially be impacted by the proposed development and are listed below.

Species	Critical Habitat	Status	Notes	
Birds				
Red-cockaded Woodpecker (Picoides borealis)	None	Endangered	No critical habitat has been designated for this species.	
Wood Stork (Mycteria americana)	None	Threatened	No critical habitat has been designated for this species.	

Table of Candidate, Threatened, or Endangered SpeciesProposed Northeast Pointe II, Lumberton, NC

Species	Critical Habitat	Status	Notes	
		Reptiles		
American Alligator (Alligator mississippiensis)	None	Threatened (Similarity of Appearance)	No critical habitat has been designated for this species.	
		Insects		
Monarch Butterfly (Danaus plexippus)	None	Candidate	No critical habitat has been designated for this species.	
Flowering Plants				
Michaux's Sumac (Rhus michauxii)	None	Endangered	No critical habitat has been designated for this species.	

No species surveys, habitat evaluations, etc., have been conducted at the site. Species profiles, showing the species range information, were generated using the Environmental Conservation Online System (ECOS) and are also attached.

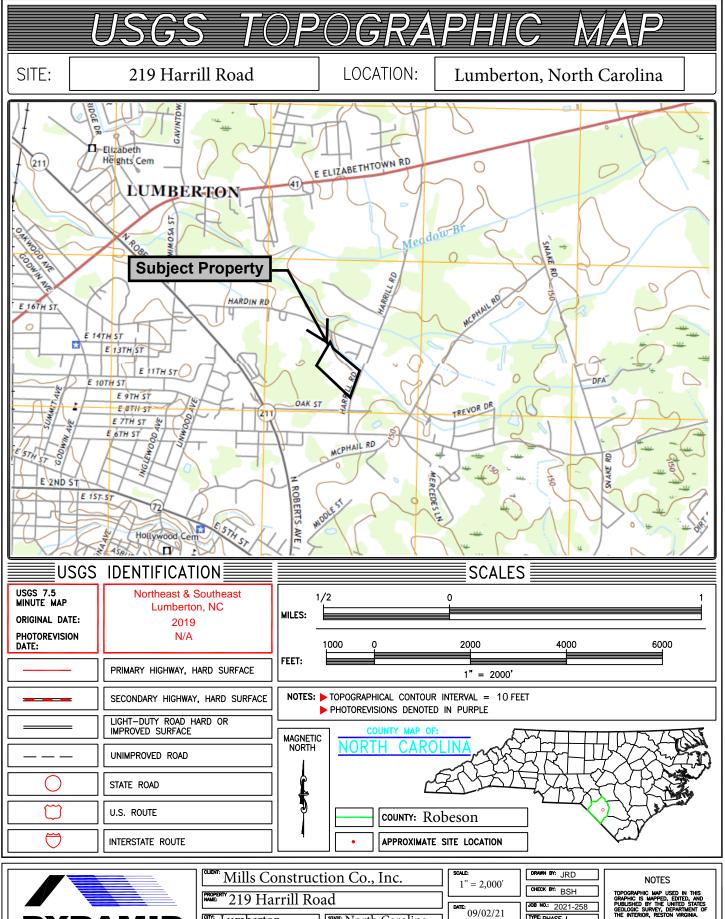
With this letter, we request your informal review and comment per Section 7 of the Endangered Species Act and seek your recommendations to prevent or minimize potential impacts to listed threatened or endangered species or their critical habitat. We respectfully request a response as soon as possible.

Sincerely,

Brett S. Higgins

Sr. Project Manager

Attachments: As stated.

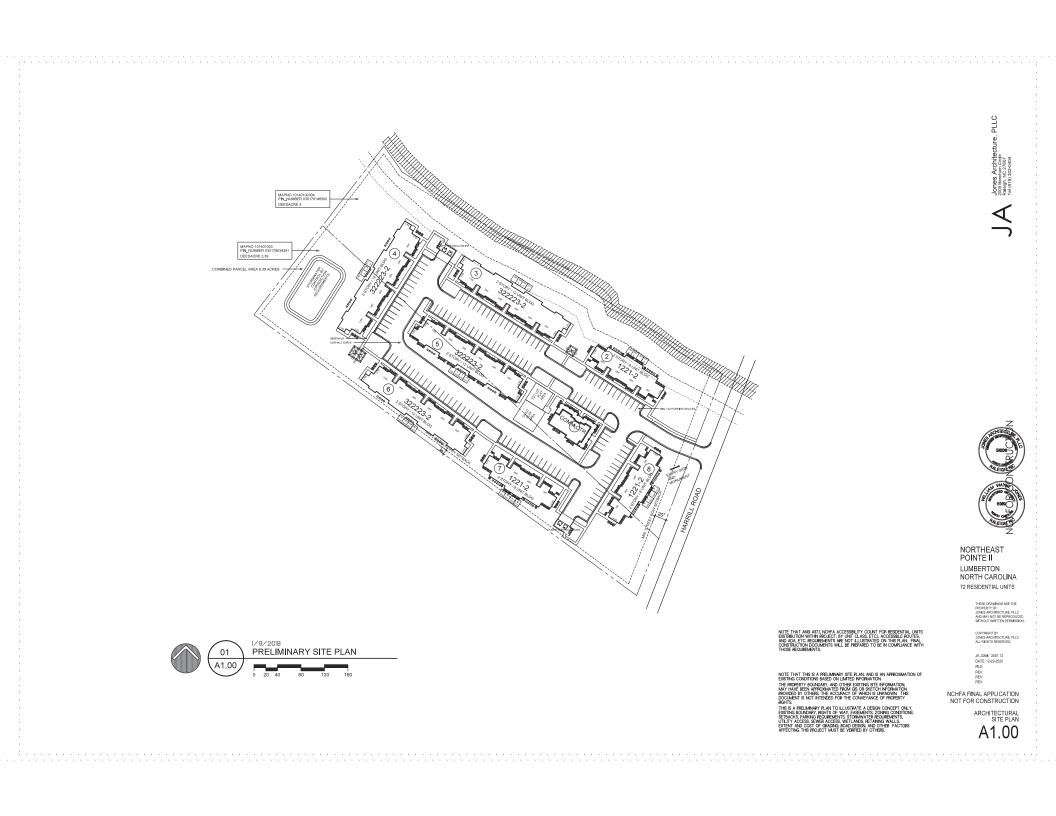


	21) Hullin Roud		
PYRAMID	CTTY: Lumberton STATE: North		
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map		

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		









1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



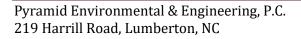
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9: View of overgrown drainage ditch along southwestern boundary of property.



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September 2021 Page 2



13: Adjacent property to the northwest, showing agricultural and residential land use.



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14: Tributary of Meadow Branch flowing along northeastern boundary of subject property.



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18: Northeast Pointe Liftstation #61 on adjacent property to the SW, facing south along Harrill Road.



United States Department of the Interior

FISH AND WILDLIFE SERVICE Raleigh Ecological Services Field Office Post Office Box 33726 Raleigh, NC 27636-3726 Phone: (919) 856-4520 Fax: (919) 856-4556



In Reply Refer To: Consultation Code: 04EN2000-2021-SLI-2298 Event Code: 04EN2000-2021-E-04743 Project Name: Northeast Pointe II September 27, 2021

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The species list generated pursuant to the information you provided identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

Section 7 of the Act requires that all federal agencies (or their designated non-federal representative), in consultation with the Service, insure that any action federally authorized, funded, or carried out by such agencies is not likely to jeopardize the continued existence of any federally-listed endangered or threatened species. A biological assessment or evaluation may be prepared to fulfill that requirement and in determining whether additional consultation with the Service is necessary. In addition to the federally-protected species list, information on the species' life histories and habitats and information on completing a biological assessment or

evaluation and can be found on our web page at http://www.fws.gov/raleigh. Please check the web site often for updated information or changes

If your project contains suitable habitat for any of the federally-listed species known to be present within the county where your project occurs, the proposed action has the potential to adversely affect those species. As such, we recommend that surveys be conducted to determine the species' presence or absence within the project area. The use of North Carolina Natural Heritage program data should not be substituted for actual field surveys.

If you determine that the proposed action may affect (i.e., likely to adversely affect or not likely to adversely affect) a federally-protected species, you should notify this office with your determination, the results of your surveys, survey methodologies, and an analysis of the effects of the action on listed species, including consideration of direct, indirect, and cumulative effects, before conducting any activities that might affect the species. If you determine that the proposed action will have no effect (i.e., no beneficial or adverse, direct or indirect effect) on federally listed species, then you are not required to contact our office for concurrence (unless an Environmental Impact Statement is prepared). However, you should maintain a complete record of the assessment, including steps leading to your determination of effect, the qualified personnel conducting the assessment, habitat conditions, site photographs, and any other related articles.

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/ eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and <a href="http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/currentBirdIssues/Hazards/towers/comtow.html.

Not all Threatened and Endangered Species that occur in North Carolina are subject to section 7 consultation with the U.S Fish and Wildlife Service. Atlantic and shortnose sturgeon, sea turtles, when in the water, and certain marine mammals are under purview of the National Marine Fisheries Service. If your project occurs in marine, estuarine, or coastal river systems you should also contact the National Marine Fisheries Service, http://www.nmfs.noaa.gov/

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office. If you have any questions or comments, please contact John Ellis of this office at john_ellis@fws.gov.

Attachment(s):

Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Raleigh Ecological Services Field Office

Post Office Box 33726 Raleigh, NC 27636-3726 (919) 856-4520

Project Summary

	J
Consultation Code:	04EN2000-2021-SLI-2298
Event Code:	Some(04EN2000-2021-E-04743)
Project Name:	Northeast Pointe II
Project Type:	DEVELOPMENT
Project Description:	The developer of the Northeast Pointe II proposed apartments is applying for funding using the Low-Income Housing Tax Credits (LIHTC) and Community Development Block Grant (CDBG) Disaster Recovery Programs for the construction of the project known as Northeast Pointe II, a proposed 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two- bedroom units, and 16 three-bedroom units. The proposed site consists of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina. The project will also include a 2,092- square-foot community center building. Amenities will include a 250- square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The site is adjacent to two City of Lumberton designated Opportunity Zones (Census Tracts: 9606 and 9608.01) and has been identified as an area under served with affordable rental housing. The proposed units will help fulfill the housing needs of the community.
	The proposed site contains approximately 6.39 acres of undeveloped land and is situated just east of downtown Lumberton. The proposed Northeast
	Pointe II apartments will be compatible with the surrounding land use and will provide for the need for quality, affordable multi-family housing. The property is conveniently located within three miles of downtown Lumberton and is within one to two miles of many of the necessary

services required by individuals and families, including schools, churches, shopping centers, health care facilities, pharmacies, and recreation centers.

Project Location:

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@34.6248277,-78.9762322993299,14z</u>



Counties: Robeson County, North Carolina

Endangered Species Act Species

There is a total of 5 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

NAME	STATUS
Red-cockaded Woodpecker <i>Picoides borealis</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/7614</u>	Endangered
Wood Stork <i>Mycteria americana</i> Population: AL, FL, GA, MS, NC, SC No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/8477</u>	Threatened
Reptiles NAME	STATUS
American Alligator <i>Alligator mississippiensis</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/776</u>	Similarity of Appearance (Threatened)
Insects	
NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/9743</u>	Candidate

Flowering Plants

NAME

Michaux's Sumac *Rhus michauxii* No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/5217</u> STATUS

Endangered

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

U.S. Fish & Wildlife Service

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Conserving the Nature of America

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Red-cockaded woodpecker (Picoides borealis)

Range Information |Candidate Info |Federal Register Recovery Critical Habitat SSA Conservation Plans Petitions Biological Opinions Life History

Taxonomy: View taxonomy in ITIS

Listing Status: Endangered

Where Listed: WHEREVER FOUND

General Information

22 cm. Rather small black-and-white woodpecker with longish bill. Above black barred white. Below white with

black spots on flanks. Black crown, nape and moustachial stripe border white cheeks and side of neck. Male has small red mark on the side of nape. Juvenile browner with variable extent of red on crown.

The species historical range included Alabama, Arkansas, Florida, Georgia, Louisiana, Mississippi, North Carolina, Oklahoma, South Carolina, Texas, Virginia. See below for information about where the species is known or believed to occur.

Current Listing Status Summary

Show 10 entries

Status 🗸	atus 💂 Date Listed 🗢 Lead Region		¢	Where	
Endangered	10 12 1070	Couthoast Pogion	(Pagion 4)		Who ÷
Showing 1 to 1 of 1 e	ntries		< Previous	1	Next >

» Range Information

Current Range

🗹 🛓 🧕 Wherever found Last Updated: 07-09-2020 Zoom in! Some species' locations may be small and hard to see from a wide perspective. To narrow-in on locations, check the state and county lists (below) and then use the zoom tool.

Want the FWS's current range for all species? Click here to download a zip file containing all individual shapefiles and metadata for all species. * For consultation needs do not use only this current range map,



Wherever found

please use IPaC.

Listing status: Endangered

This population has been proposed for downlisting (Endangered -> Threatened)

- States/US Territories in which this population is known to or is believed to occur:
- **US Counties** in which this population is known to or is believed to occur: View All
- USFWS Refuges in which this population is known to occur: Alligator River National Wildlife Refuge, Big Branch Marsh National Wildlife Refuge, Carolina Sandhills



National Wildlife Refuge ...<u>Show All Refuges</u>

» Candidate Information

No Candidate information available for this species.

No Candidate Assessments available for this species. No Candidate Notice of Review Documents currently available for this species. No Uplisting Documents currently available for this species.

» Federal Register Documents

Federal Register Documents

Show 10 🗸 entries

• Date	Citation 🔶 Page	Title
10/08/2020	85 FR 63474 63499	Reclassification of the Red-Cockaded Woodpecker From En Section 4(d) Rule
08/06/2018	83 FR 38320 38323	5-Year Status Reviews for 42 Southeastern Species; Notice information
09/12/2005	70 FR 53807 53808	5-Year Review of Eight Southeastern Species
03/20/2003	68 FR 13719 13720	Notice of Availability of the Second Revision of the Recover Woodpecker (Picoides borealis)
11/21/2002	67 FR 70237 70240	Reopening of Public Comment Period for the Technical/Age for the Red-Cockaded Woodpecker (Picoides borealis)
06/28/2002	67 FR 43678 43680	Availability of a Draft Environmental Assessment and Recei Incidental Take Permit by Woodlands Group L.L.C. in Living
04/17/2001	66 FR 19792 19794	Availability of a Draft Combined Environmental Assessmen Preliminary Finding of No Significant Impact, and Notice of Incidental Take Permit by Plum Creek Timber Company for Harvest on Plum Creek Lands in Arkansas and Louisiana

Showing 1 to 10 of 11 entries

< Previous 1 2 Next >

» Species Status Assessments (SSAs)

Species Status Assessments (SSAs)

Show 10 v entries

Document Title		•	4 Region
Species Status Assessment Report for the Red-cockaded Woodpecker			
Showing 1 to 1 of 1 entries	< Previous	1	Next >

Special Rule Publications

No Special Rule Publications currently available for this species.

» Recovery

- Species with Recovery Documents Data Explorer
- Recovery Priority Number: 8C

Current Recovery Plan(s)

Show 10 v entries

Species Profile for Red-cockaded woodpecker(Picoides borealis)

• Date	¢ Plan Stage	≎ Recovery Plan	¢ Implementation Status
01/27/2003	Final Povision 2	Red-cockaded Woodpecker	View Implementation
Showing 1 to	1 of 1 entries		<pre>< Previous 1 Next ></pre>

Other Recovery Documents

Note: This report includes actual Five Year Review completions and notices as well as records that act as Five Year Review completions and notices.

Show 10 v entries

Date 🚽	Citation Page 🔶	Title				
10/08/2020	85 FR 63474 63499	Reclassification of the Red-Cockaded Woodpecker Fr.				
08/06/2018	83 FR 38320 38323	5-Year Status Reviews for 42 Southeastern Species; N and request for information				
09/12/2005	70 FR 53807 53808	5-Year Review of Eight Southeastern Species				
03/20/2003	68 FR 13719 13720	Notice of Availability of the Second Revision of the Re the Red-cockaded Woodpecker (Picoides borealis)				
09/13/2000	65 FR 55270 55269	Notice of Availability of a Technical/Agency Draft Revi Plan for the Red-Cockaded Woodpecker (Picoides bo				
•						
Showing 1 to !	5 of 5 entries	< Previous 1 Next >				

Five Year Reviews

Note: This report includes actual Five Year Review completions as well as records that act as Five Year Review completions.

Show 10 v entries

Date 🚽	Title					
10/08/2020	Red-cockaded Woodpecker (Picoides borealis	<u>) 5-Year Reviev</u>	<u>w - P</u> i	roposec		
10/08/2020	Reclassification of the Red-Cockaded Woodpecker From Endangered to					
10/05/2000 Ded analised ad use dea dissufficient das berealtes 5 View Deview >						
Showing 1 to 3 o	f 3 entries	< Previous	1	Next >		

No Delisting Documents currently available for this species.

» Critical Habitat

No Critical Habitat Documents currently available for this species.

» Conservation Plans

Habitat Conservation Plans (HCP) (learn more)

Show 10 v entries

HCP Plan Summaries

Windover Farms/Pineda Crossing

Virginia-Carolina Properties RCW HCP

<u>Virginia McIntosh</u>					
Vestcor Fund XV, Limited					
State of Georgia					
Red Oak Timber Co.					
Potlatch					
Plum Creek Timber Company					
Oncor HCP					↓
Showing 1 to 10 of 22 entries	< Previous	1	2	3	Next >

Safe Harbor Agreements (SHA): (learn more)

Show 10 🗸 entries	Show	10	~	entries
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SHA Plan Summaries							
SHA - TPWD & TFS Texas State-wide Red-Cockaded Wood	<u>pecker</u>			^			
SC DNR Statewide RCW							
NC Statewide RCW							
NC Sandhills RCW							
MSU Safe Harbor for RCW on the John W. Starr Memorial Forest							
Martin Branch Woodland Tract (Lambert) SHA							
LA DWF Statewide RCW							
GA DNR Statewide RCW HCP & SHA - Amendment #2							
GA DNR Statewide RCW Amendment 1							
Showing 1 to 10 of 13 entries	< Previous	1	2	Next >			

» Petitions

Show 10 🗸 entries

▼ Petition Title	Date Received by the FWS	Where the species is believed to or known to occur	Petitior Name	¢ etitioner ame		juested ion
Red-cockaded woodpecker (Picoides borealis); Delisting	08/22/1995		• National Wilderness Institute			Delistin; to error informa
Red-cockaded woodpecker (Picoides borealis); Delist	08/22/1995		 15 Members of Congress House of Representatives Congress of the United States 			Delistin; to error informa
Showing 1 to 2 of 2	2 entries			< Previous	1	Next >

» Biological Opinions

Show 10 • entries

Species Profile for Red-cockaded woodpecker(Picoides borealis)

10/21/2020Arlington Ecological Services Field OfficeCrest Natura Resources RCW Habitat Improvemen Project - PFW10/16/2020Branch of National ConsultationsReinitiation formal consultations OSMRE's	2020-F- 2546 t	Forestry - Weed Control / Vegetation Management, Land Restoration / Enhancement - Forest, Veg	N		
National formal Consultations consultation:		Management - Mechanical - Forest	1		
regulatory program - SMCRA Title ^y					
Showing 1 to 10 of 32 entries	< Previous	s 1 2 3 4 Nex	, 		

To see all Issued Biological Opinions please visit the report

» Life History

No Life History information has been entered into this system for this species.

» Other Resources

NatureServe Explorer Species Reports-- NatureServe Explorer is a source for authoritative conservation information on more than 50,000 plants, animals and ecological communities of the U.S and Canada. NatureServe Explorer provides in-depth information on rare and endangered species, but includes common plants and animals too. NatureServe Explorer is a product of NatureServe in collaboration with the Natural Heritage Network.

<u>ITIS Reports--</u> ITIS (the Integrated Taxonomic Information System) is a source for authoritative taxonomic information on plants, animals, fungi, and microbes of North America and the world.

<u>EWS Digital Media Library</u> -- The U.S. Fish and Wildlife Service's National Digital Library is a searchable collection of selected images, historical artifacts, audio clips, publications, and video." +

U.S. Fish & Wildlife Service

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Wood stork (Mycteria

americana)

Range Information |Candidate Info |Federal Register |Recovery |Critical Habitat |SSA |Conservation Plans |Petitions |Biological Opinions |Life History

Taxonomy: View taxonomy in ITIS

Listing Status: Threatened

General Information

Wood storks are large, long-legged wading birds, about 50 inches tall, with a wingspan of 60 to 65 inches. The plumage is white except for black primaries and



secondaries and a short black tail. The head and neck are largely unfeathered and dark gray in color. The bill is black, thick at the base, and slightly decurved. Immature birds are dingy gray and have a yellowish bill.

The species historical range included Alabama, Arizona, California, Florida, Georgia, South Carolina, Texas. See below for information about where the species is known or believed to occur.

Current Listing Status Summary

Show 10 v entries

Status 🚽	Date Listed 🔶	Lead Region 🗘		w	/her	e Listed	I
Threatened	07 70 1001	Southoast Pagion (Pagi	on 1)		с л	/∧I ⊑I ▶	*
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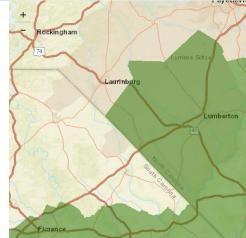
» Range Information

Current Range

U.S.A. (AL, FL, GA, MS, NC, SC) Last Updated: 03-30-2020 Zoom in! Some species' locations may be small and hard to see from a wide perspective. To narrow-in on locations, check the state and county lists (below) and then use the zoom tool.

Want the FWS's current range for all species? Click <u>here</u> to download a zip file containing all individual shapefiles and metadata for all species. * For consultation needs do not

use only this current range map, please use <u>IPaC.</u>



• U.S.A. (AL, FL, GA, MS, NC, SC)

Listing status: Threatened

- **States/US Territories** in which this population is known to or is believed to occur: Alabama, Florida, Georgia, Mississippi, North Carolina, South Carolina
- US Counties in which this population is known to or is believed to occur: View All
- USFWS Refuges in which this population is known to occur: Archie Carr National Wildlife Refuge, Arthur R. Marshall Loxahatchee National Wildlife Refuge, Banks Lake

National Wildlife Refuge ...<u>Show All Refuges</u>

» Candidate Information

No Candidate information available for this species.

No Candidate Assessments available for this species.

Candidate Notice of Review Documents

Show	10	~	entries
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Date 🚽	▼ Citation Page				
17/20/1007	Poviow of	Vortobrata M	i Alifz	forlig	
Showing 1 to 1 of 1 e		< Previous	1	Next >	

No Uplisting Documents currently available for this species.

» Federal Register Documents

Federal Register Documents

Show 10 v entries

• Date	Citation Page	Title			
06/20/2019	84 FR 28850 28853	Initiation of 5-Year Status Reviews for 53 Southeastern S			
06/30/2014	79 FR 37077 37103	Reclassification of the U.S. Breeding Population of the W. Threatened			
01/03/2013	78 FR 278 279	Reclassification of the Continental United States Breedin Stork From Endangered to Threatened; Correction			
12/26/2012	77 FR 75947 75966	Reclassification of the Continental U.S. Breeding Populat Endangered to Threatened; Proposed Rule and Notice of			
09/21/2010	75 FR 57426 57431	<u>90-Day Finding on a Petition To Reclassify the U.S. Breed</u> From Endangered to Threatened			
09/27/2006	71 FR 56545 56547	Endangered and Threatened Wildlife and Plants; 5-Year F Species			
02/28/1984	49 FR 7332 7335	US Breeding Population of Wood Stork Determined to be			
02/28/1983	48 FR 8402 840	Proposed End. Status for US Breeding Population of Woc 48 FR 8402-8404			
Showing 1 to 9 of 9 entries		< Previous	1	Next >	

» Species Status Assessments (SSAs)

Species Status Assessments (SSAs)

No Species Status Assessments (SSA's) are currently available for this species.

Special Rule Publications

No Special Rule Publications currently available for this species.

» Recovery

- Species with Recovery Documents Data Explorer
- Recovery Priority Number: 5C

Current Recovery Plan(s)

Show 10 🗸 entries

• Date	¢ Plan Stage	¢ Recovery Plan	Implementation Status		
01/27/1997	Final Revision 1	Revised Recovery Plan for the U.S. Breeding Population of the Wood	<u>View Imple</u> <u>Progress</u>	ementation	
Showing 1 to	1 of 1 entries		< Previous	1 Next >	

Other Recovery Documents

Note: This report includes actual Five Year Review completions and notices as well as records that act as Five Year Review completions and notices.

Show 10 🗸 entries

Date 🚽	Citation Page 🔶	Title		
06/20/2019	84 FR 28850 28853	Initiation of 5-Year Status Reviews for 53 Southeaster Notice of reviews; request for information		
12/26/2012	77 FR 75947 75966	Reclassification of the Continental U.S. Breeding Pop Wood Stork From Endangered to Threatened; Propos Notice of Petition Finding		
09/21/2010	75 FR 57426 57431	<u>90-Day Finding on a Petition To Reclassify the U.S. Bree Population of Wood Storks From Endangered to Three Population of Wood Storks From Endangered to Three</u>		
09/27/2006	71 FR 56545 56547	Endangered and Threatened Wildlife and Plants; 5-Ye		
Showing 1 to 4	4 of 4 entries	< Previous 1 Next >		

Five Year Reviews

Note: This report includes actual Five Year Review completions as well as records that act as Five Year Review completions.

Show 10	✓ entries				
Date 💂	Title				
06/30/2014	Reclassification of the U.S. Breeding Population	<u>of the Wood S</u>	tork	From Er	
12/26/2012	Reclassification of the Continental U.S. Breeding Population of the Wood S and Notice of Petition Finding				
Showing 1 to 3 of 3 entries		< Previous	1	Next >	

No Delisting Documents currently available for this species.

» Critical Habitat

No Critical Habitat Documents currently available for this species.

» Conservation Plans

No Conservation Plans currently available for this species.

» Petitions

Show 10 🗸 entries

Species Profile for Wood stork(Mycteria americana)

▼ Petition Title	¢ Date Received by the FWS	Where the species is believed to or known to occur	e Petitioner Name	Requested Action
Stork, Wood (Mycteria americana); Reclassify from Endangered to Threatened	05/28/2009	AL, FL, GA, MS, NC, SC	 Pacific Legal Foundation (behalf of FL Homebuilder's Assoc.) 	Reclassif Downlist Threater
4				•
Showing 1 to 1 of 1	entries		< Previous	3 1 Next >

» Biological Opinions

Show 10 v entries

BO 🚽	Lead Office	Title	\$	Activit Code	у ≑	Proj	ect T	уре			\$
06/03/2021	South Florida Ecological Services Field Office	Maintenan	ENP Vegetation Maintenance as facilities		04EF2000- 2021-F- 0216						
05/28/2021	South Florida Ecological Services Field Office	State Road 70 04EF2000- Transpo from County 2019-F- / M / R / Road 29 to 0187 Lonesome Island Road							M		
07/15/2020	South Florida Ecological Services Field Office	SAJ-2019-0 Westview	1196	04EF20 2019-F 0931		0- Development - Reside			ident	ial	
05/06/2020	South Florida Ecological Services	APAFR Ran Operations	-	04EF2000- 2020-F- 0408		Gov - Pre	elopn ernm escrib lland	ent / ed Bi	Milit urn, l	Fire -	
Showing 1 to ¹	25	< Pr	evious	1	2 3	3 4	5	6	7	•	
	-	Next		•				Ū			

To see all Issued Biological Opinions please visit the report

» Life History

Habitat Requirements

The southeast United States breeding population of the wood stork declined from an estimated 20,000 pairs in the 1930's to about 10,000 pairs by 1960, and to a low of approximately 5,000 pairs in the late 1970s. Nesting primarily occurred in the Everglades. The generally accepted explanation for the decline of the wood stork is the reduction in food base (primarly small fish) necessary to support breeding colonies. This reduction is attributed to loss of wetland habitat as well as to changes in water hydroperiods from draining wetlands and changing water regimes by constructing levees, canals, and floodgates to alter water flow in south Florida. Wood storks have a unique feeding technique and require higher prey concentrations than other wading birds. Optimal water

Species Profile for Wood stork(Mycteria americana)

regimes for the wood stork involve periods of flooding, during which prey (fish) populations increase, alternating with dryer periods, during which receding water levels concentrate fish at higher densities coinciding with the stork's nesting season. Loss of nesting habitat (primarily cypress swamps) may be affecting wood storks in central Florida, where nesting in non-native trees and in man-made impoundments has been occurring recently. Less significant factors known to affect nesting success include prolonged drought and flooding, raccoon predation on nests, and human disturbance of rookeries.

Food Habits

Small fish from 1 to 6 inches long, especially topminnows and sunfish, provide this bird's primary diet. Wood storks capture their prey by a specialized technique known as grope-feeding or tacto-location. Feeding often occurs in water 6 to 10 inches deep, where a stork probes with the bill partly open. When a fish touches the bill it quickly snaps shut. The average response time of this reflex is 25 milliseconds, making it one of the fastest reflexes known in vertebrates. Wood storks use thermals to soar as far as 80 miles from nesting to feeding areas. Since thermals do not form in early morning, wood storks may arrive at feeding areas later than other wading bird species such as herons. Energy requirements for a pair of nesting wood storks and their young is estimated at 443 pounds of fish for the breeding season (based on an average production of 2.25 fledglings per nest).

Movement / Home Range

The current population of adult birds is difficult to estimate, since not all nest each year. Presently, the wood stork breeding population is believed to be greater than 8,000 nesting pairs (16,000 breeding adults). Nesting has been restricted to Florida, Georgia, and South Carolina, however they may have formerly bred in most of the southeastern United States and Texas. A second distinct, non-endangered population of wood storks breeds from Mexico to northern Argentina. Storks from both populations move northward after breeding, with birds from the southeastern United States population moving as far north as North Carolina on the Atlantic coast and into Alabama and eastern Mississippi along the Gulf coast, and storks from Mexico moving up into Texas and Louisiana and as far north as Arkansas and Tennessee along the Mississippi River Valley. There have been occasional sightings in all States along and east of the Mississippi River, and sporadic sightings in some States west of the Mississippi and in Ontario.

Reproductive Strategy

The wood stork is a highly colonial species usually nesting in large rookeries and feeding in flocks. Age at first breeding is 3 years but typically do so at 4. Nesting periods vary geographically. In South Florida, wood storks lay eggs as early as October and fledge in February or March. However, in north and central Florida, Georgia, and South Carolina, storks lay eggs from March to late May, with fledging occurring in July and August. Nests are frequently located in the upper branches of large cypress trees or in mangroves on islands. Several nests are usually located in each tree. Wood storks have also nested in man-made structures. Storks lay two to five eggs, and average two young fledged per successful nest under good conditions.

» Other Resources

<u>NatureServe Explorer Species Reports</u>-- NatureServe Explorer is a source for authoritative conservation information on more than 50,000 plants, animals and ecological communities of the U.S and Canada. NatureServe Explorer provides in-depth information on rare and endangered species, but includes common plants and animals too. NatureServe Explorer is a product of NatureServe in collaboration with the Natural Heritage Network.

<u>ITIS Reports</u>-- ITIS (the Integrated Taxonomic Information System) is a source for authoritative taxonomic information on plants, animals, fungi, and microbes of North America and the world.

<u>EWS Digital Media Library</u> -- The U.S. Fish and Wildlife Service's National Digital Library is a searchable collection of selected images, historical artifacts, audio clips, publications, and video." +

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American alligator (Alligator

mississippiensis)

 Range Information
 Candidate Info
 Federal Register

 Recovery.
 Critical Habitat
 SSA
 Conservation Plans

 Petitions
 Biological Opinions
 Life History.

Taxonomy: View taxonomy in ITIS



Listing Status: Similarity of Appearance (Threatened)

General Information

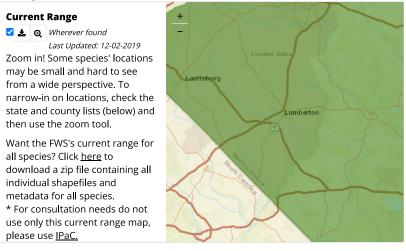
The American alligator is a large, semi-aquatic, armored reptile that is related to crocodiles. Their body alone ranges from 6 - 14 feet long. Almost black in color, the it has prominent eyes and nostrils with coarse scales over the entire body. It has a large, long head with visible upper teeth along the edge of the jaws. Its front feet have 5 toes, while rear feet have 4 toes that are webbed.

Current Listing Status Summary

Show 10 🗸 entries

Status 👻	Date Listed 🔶	Lead Region		
Similarity of Annoarance (Threatened)	02 11 1067	Courthoast Dogion (Dogi		
Showing 1 to 1 of 1 entries		< Previous	1	Next >

» Range Information



• Wherever found

Listing status: Similarity of Appearance (Threatened)

- **States/US Territories** in which this population is known to or is believed to occur: Florida, North Carolina, Oklahoma
- US Counties in which this population is known to or is believed to occur: View All
- **USFWS Refuges** in which this population is known to occur: Chassahowitzka National Wildlife Refuge, Crystal River National Wildlife Refuge, Santee National Wildlife Refuge

» Candidate Information

No Candidate information available for this species.

No Candidate Assessments available for this species. No Candidate Notice of Review Documents currently available for this species. No Uplisting Documents currently available for this species.

» Federal Register Documents

Federal Register Documents

Show 10 v entries

• Date	Citation ÷ Page	Title						
06/04/1987	52 FR 21059 21064		<u>Reclassification of American Alligator to Thr. Due to Simi</u> <u>Throughout Remainder of its Range; 52 FR 21059-21064</u>					
06/02/1986	51 FR 19760 19963		Proposal to Reclassify Legal Status of American Alligator Range to Thr. Due to Similarity of Appearance; 51 FR 197					
01/09/1986	51 FR 996 999	Findings on Pending Petitions & Description of Progress. 999						
10/31/1985	50 FR 45407 45409	Special Rule on American Alligator; 50 FR 45407-45409						
06/20/1985	50 FR 25672 25678	Reclassification of Am 50 FR 25672-25678	nerican Alligat	<u>or in</u>	Flori	<u>da to</u>	<u>o Thr. Dı</u>	
04/02/1985	50 FR 13054 13055	Notice of Findings on	4 Petitions &	of Re	eview	<u>/ of 1</u>	Specie:	
01/07/1985	50 FR 811 812		Export of American Alligators Taken in 1984-85 Harvest 5 Findings of Scientific & Mgmt. Authorities; 50 FR 811-812					
10/23/1984	49 FR 42594 42597	Special Rule on American Alligator; 49 FR 42594-42597						
Showing 1 to ⁻	10 of 30 entries		< Previous	1	2	3	Next >	

» Species Status Assessments (SSAs)

Species Status Assessments (SSAs)

No Species Status Assessments (SSA's) are currently available for this species.

Special Rule Publications

Date 🚽	Citation Page 🔶	Title
06/04/1987	52 FR 21059 21064	Reclassification of American Alligator to Thr. Due to S Range; 52 FR 21059-21064
10/31/1985	50 FR 45407 45409	Special Rule on American Alligator; 50 FR 45407-4540
06/20/1985	50 FR 25672 25678	Reclassification of American Alligator in Florida to Th
10/12/1983	48 FR 46332 46336	Change Status of Amer. Alligator in State of Texas; 48
08/10/1981	46 FR 40664 40669	Reclassification of American Alligator in Louisiana
11/25/1980	45 FR 78153 78156	Revision of Special Rule on American Alligator
10/12/1979	44 FR 59080 59086	Changes to the Special Rule Concerning the American
09/06/1979	44 FR 51980 51982	Changes to the Special Rule Concerning the American
06/25/1979	44 FR 37130 37132	Reclassification of the American Alligator in Nine Pari
01/10/1977	42 FR 2071 2076	Reclassification of American Alligator to Threatened 5-
4		•

Showing 1 to 10 of 10 entries

< Previous 1 Next >

» Recovery

• Species with Recovery Documents Data Explorer

No Current Recovery Plans available for this species.

Other Recovery Documents

Note: This report includes actual Five Year Review completions and notices as well as records that act as Five Year Review completions and notices.

Show 10 v entries

• Date	¢ Citation Page	Title						
06/04/1987	52 FR 21059 21064	Reclassification of American Alligator to Thr. Due to S						
06/02/1986	51 FR 19760 19963	Proposal to Reclassify Legal Status of American Alliga Range to Thr. Due to Similarity of Appearance; 51 FR +						
4								

Showing 1 to 2 of 2 entries

< Previous 1 Next >

No Five Year Reviews currently available for this species.

No Delisting Documents currently available for this species.

» Critical Habitat

No Critical Habitat Documents currently available for this species.

» Conservation Plans

No Conservation Plans currently available for this species.

» Petitions

No Petitions currently available for this species.

» Biological Opinions

No Issued Biological Opinions have been entered into this system for this species.

» Life History

No Life History information has been entered into this system for this species.

» Other Resources

NatureServe Explorer Species Reports-- NatureServe Explorer is a source for authoritative conservation information on more than 50,000 plants, animals and ecological communities of the U.S and Canada. NatureServe Explorer provides in-depth information on rare and endangered species, but includes common plants and animals too. NatureServe Explorer is a product of NatureServe in collaboration with the Natural Heritage Network.

<u>ITIS Reports</u>-- ITIS (the Integrated Taxonomic Information System) is a source for authoritative taxonomic information on plants, animals, fungi, and microbes of North America and the world.

<u>EWS Digital Media Library</u> -- The U.S. Fish and Wildlife Service's National Digital Library is a searchable collection of selected images, historical artifacts, audio clips, publications, and video." +

U.S. Fish & Wildlife Service

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ECOS Environmental Conservation Online System

Conserving the Nature of America

ECOS /

monarch butterfly (Danaus

plexippus)

 Range Information
 Candidate Info
 Federal Register

 Recovery.
 Critical Habitat
 SSA
 Conservation Plans

 Petitions
 Biological Opinions
 Life History.

Taxonomy: View taxonomy in ITIS

Listing Status: Candidate



General Information

Note - the monarch is a candidate species and not yet listed or proposed for listing. There are generally no section 7 requirements for candidate species (see our Section 7 Questions and Answers on the monarch here - https://www.fws.gov/savethemonarch/FAQ-Section7.html), but we encourage all agencies to take advantage of any opportunity they may have to conserve the species.

For information on monarch conservation, visit https://www.fws.gov/savethemonarch/, http://www.mafwa.org/?page_id=2347, and, for the West, https://wafwa.org/committees-working-groups/monarch-working-group/.

Adult monarch butterflies are large and conspicuous, with bright orange wings surrounded by a black border and covered with black veins. The black border has a double row of white spots, present on the upper side of the wings. Adult monarchs are sexually dimorphic, with males having narrower wing venation and scent patches. The bright coloring of a monarch serves as a warning to predators that eating them can be toxic.

During the breeding season, monarchs lay their eggs on their obligate milkweed host plant (primarily Asclepias spp.), and larvae emerge after two to five days. Larvae develop through five larval instars (intervals between molts) over a period of 9 to 18 days, feeding on milkweed and sequestering toxic chemicals (cardenolides) as a defense against predators. The larva then pupates into a chrysalis before emerging 6 to 14 days later as an adult butterfly. There are multiple generations of monarchs produced during the breeding season, with most adult butterflies living approximately two to five weeks; overwintering adults enter into reproductive diapause (suspended reproduction) and live six to nine months.

In many regions where monarchs are present, monarchs breed year-round. Individual monarchs in temperate climates, such as eastern and western North America, undergo long-distance migration, and live for an extended period of time. In the fall, in both eastern and western North America, monarchs begin migrating to their respective overwintering sites. This migration can take monarchs distances of over 3,000 km and last for over two months. In early spring (February-March), surviving monarchs break diapause and mate at the overwintering sites before dispersing. The same individuals that undertook the initial southward migration begin flying back through the breeding grounds and their offspring start the cycle of generational migration over again.

Current Listing Status Summary

Show 10 entries

Status 👻	Date Listed 🔶	Lead Region			Where Li
Candidata	10 17 2020	Midwort Pogion (Pogion 2)			Whore +
Showing 1 to 1 of 1	< Previous	1	Next >		

» Range Information



Species Profile for monarch butterfly(Danaus plexippus)

Wherever found

Last Updated: 09-20-2021 Zoom in! Some species' locations may be small and hard to see from a wide perspective. To narrow-in on locations, check the state and county lists (below) and then use the zoom tool.

Want the FWS's current range for all species? Click <u>here</u> to download a zip file containing all individual shapefiles and metadata for all species. * For consultation needs do not use only this current range map,

Favetteville kingham Lumbee Sitsa Lumberton ence Millimington

• Wherever found

please use IPaC.

Listing status: Candidate

- States/US Territories in which this population is known to or is believed to occur:
- $\circ~$ US Counties in which this population is known to or is believed to occur: $\underline{\text{View All}}$
- $\circ~$ USFWS Refuges in which this population is known to occur:

» Candidate Information

Current Candidate Status

Listing Priority: 8 Magnitude: Moderate to Low Immediacy: Imminent Taxonomy: Species No Candidate Assessments available for this species. No Candidate Notice of Review Documents currently available for this species. No Uplisting Documents currently available for this species.

» Federal Register Documents

Federal Register Documents

 Show
 10
 entries

 Date
 Citation Page
 Title

 12/17/2020
 85 FR 81813 81822
 Endangered and Threatened Wildlife and Plants; 12-M Monarch Butterfly.

 12/31/2014
 79 FR 78775
 90-Day Findings on Two Petitions

< Previous

Next >

1

Showing 1 to 2 of 2 entries

» Species Status Assessments (SSAs)

Species Status Assessments (SSAs)

Show 10 entries

Document Title	•	Regio	¢ n	Species
Monarch (Danaus plexippus) Species Status Assessment Report	<u>Regio</u>	<u>n 3</u>	Assist	
Showing 1 to 1 of 1 entries	< Pre	evious	1	Next >

Special Rule Publications

No Special Rule Publications currently available for this species.

» Recovery

• Species with Recovery Documents Data Explorer

No Current Recovery Plans available for this species.

No Other Recovery Documents currently available for this species.

No Five Year Reviews currently available for this species.

No Delisting Documents currently available for this species.

» Critical Habitat

No Critical Habitat Documents currently available for this species.

» Conservation Plans

Candidate Conservation Agreements with Assurances (CCAA): (learn more)

Show 10 v entries

CCAA Plan Summaries			
Nationwide Candidate Concentration Agreement on Energy and	d Transportati	onl	onde ∲
Showing 1 to 1 of 1 entries	< Previous	1	Next >

» Petitions

Show 10 v entries

▼ Petition Title	Date Received by the FWS	Where the species is believed to or known to occur	Petitioner Name	Requested Action	Peti Find			
Petition for Rulemaking for a Section 4(d) Rule for the Monarch Butterfly	11/18/2020		• The University of Illinois Chicago	 APA: Promulgate new special 4(d) rule 	•			
Butterfly, Monarch (Danaus plexippus plexippus); list T w/ CH	08/26/2014		 Center for Food Safety Madison Audubon Society (secondary petitioner) Center for Biological Diversity Xerces Society Dr. Lincoln Brower 	 Listing: Threatened APA: Designate Critical Habitat 	•			
•					•			
howing 1 to 2 of 2 entries <pre></pre>								

» Biological Opinions

Show 10 🗸 entries

BO 🚽	Lead ÷ Office	\$ Title	Activity 🗘 Code	Project 🗢 🗢 Type	Location
04/03/2020	Assistant	Nationwide	03E00000-	Land	Abbeville (SC),

Species Profile for monarch butterfly(Danaus plexippus)

	Species Frome for monarch buttering Danaus plexipp							
	Regional Director- Ecological Services	CCAA/CCA for Monarch Butterfly on Energy and Transportation Lands	2020-F- 0001	Management Plans - Other	Adair (I Adams Adams (OH), A Addiso (FL), Al- Alamos (WY), A Alexan Alegar Alegar Alegha (IN), All Alpine (VA), Ar Anders Anders	ack (VA), MO), Ad, (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (ID), Ad (I		
Showing 1 to 1 of 1 entries				< Previo	ous 1	Next >		
5	o entites			< TTC/IC				

To see all Issued Biological Opinions please visit the report

» Life History

No Life History information has been entered into this system for this species.

» Other Resources

NatureServe Explorer Species Reports-- NatureServe Explorer is a source for authoritative conservation information on more than 50,000 plants, animals and ecological communities of the U.S and Canada. NatureServe Explorer provides in-depth information on rare and endangered species, but includes common plants and animals too. NatureServe Explorer is a product of NatureServe in collaboration with the Natural Heritage Network.

<u>ITIS Reports--</u> ITIS (the Integrated Taxonomic Information System) is a source for authoritative taxonomic information on plants, animals, fungi, and microbes of North America and the world.

<u>FWS Digital Media Library</u> -- The U.S. Fish and Wildlife Service's National Digital Library is a searchable collection of selected images, historical artifacts, audio clips, publications, and video." +

U.S. Fish & Wildlife Service

Search ECOS Q



ECOS Environmental Conservation Online System

Conserving the Nature of America

ECOS /

Michaux's sumac (Rhus

michauxii)

Range Information |Candidate Info |Federal Register Recovery Critical Habitat SSA Conservation Plans Petitions Biological Opinions Life History

Taxonomy: View taxonomy in ITIS

Listing Status: Endangered

Where Listed: WHEREVER FOUND

General Information

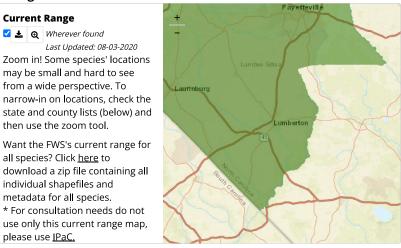
The species historical range included Georgia, North Carolina, South Carolina, Virginia. See below for information about where the species is known or believed to occur.

Current Listing Status Summary

Show 10 v entries

Status	-	Date Listed	\$	Lead Region			
Endangorod		00 20 1000	Southoast Dogion (Dogion			orion ♪	
Showing 1 to 1 of 1 ent	tries				< Previous	1	Next >

» Range Information



• Wherever found

Listing status: Endangered

- States/US Territories in which this population is known to or is believed to occur: Georgia, North Carolina, South Carolina, Virginia
- US Counties in which this population is known to or is believed to occur: View All
- **USFWS Refuges** in which this population is known to occur:

» Candidate Information

No Candidate information available for this species.

No Candidate Assessments available for this species.

No Candidate Notice of Review Documents currently available for this species.

No Uplisting Documents currently available for this species.

» Federal Register Documents

Federal Register Documents

Show 10 entries	Show	10	~	entries	
---------------------	------	----	---	---------	--

• Date	Citation Page	Title				
06/20/2019	84 FR 28850 28853	Initiation of 5-Year Status Rev request for information	views for 53 Southeastern			
07/29/2008	73 FR 43947 43948	5-Year Status Review of 20 Southeastern Species				
09/28/1989	54 FR 39850 39857	ETWP; Determination of Endangered Status for Rhus m 54 FR 39850 39857				
01/06/1989	54 FR 441 44	ETWP; Proposed Endangered	Status for Rhus michauxi			
1						
Showing 1 to 4	4 of 4 entries		< Previous 1 Next >			

» Species Status Assessments (SSAs)

Species Status Assessments (SSAs)

No Species Status Assessments (SSA's) are currently available for this species.

Special Rule Publications

No Special Rule Publications currently available for this species.

» Recovery

- Species with Recovery Documents Data Explorer
- Recovery Priority Number: 2

Current Recovery Plan(s)

Show 10 v entries

▼ Date	Plan 🗘 Stage	Recovery Plan	Implementat	tion Status		SSAs/Biolo Reports
04/30/1993	Final	Michaux's	View Impleme	entation		* *
4						•
Showing 1 to ²	1 of 1 entries			< Previous	1	Next >

Other Recovery Documents

Note: This report includes actual Five Year Review completions and notices as well as records that act as Five Year Review completions and notices.

Show 10 v entries

Date 🚽	Citation Page 🔶	Title			
06/20/2019	84 FR 28850 28853	Initiation of 5-Year Status Reviews for 53 Southeaster Notice of reviews; request for information			
07/29/2008	73 FR 43947 43948	5-Year Status Review of 20 Southeastern Species			
Showing 1 to 2	2 of 2 entries	<pre></pre>			

Five Year Reviews

Species Profile for Michaux's sumac(Rhus michauxii)

Note: This report includes actual Five Year Review completions as well as records that act as Five Year Review completions.

Show	10	~	entries
------	----	---	---------

Date	Title				
01/06/2021	Michaux's sumac(Rhus michau	<u>ואוו) 5-Year Rev</u>	view		
10/02/2014 Michaus/s sumac/Dhus michausii) E Voar Daviou				Þ	•
Showing 1 to 2 of 2 entries		< Previous	1	Next	>

No Delisting Documents currently available for this species.

» Critical Habitat

No Critical Habitat Documents currently available for this species.

» Conservation Plans

No Conservation Plans currently available for this species.

» Petitions

No Petitions currently available for this species.

» Biological Opinions

Show 10 v entries

BO - date	Lead Office	¢ Title	Act Coc	ivity 🗢 le	Proje	ct Type
03/10/2017	Virginia Ecological Services Field Office	Removal, Propagation, and Transplantation of Michaux?s Sumac (Rhus michauxii) Colonies from		5E2VA00- MILITARY D16-F-2468 OPERATIC MANEUVE		ATIONS
< · · · · · · · · · · · · · · · · · · ·						• •
Showing 1 to			< Previous	5 1	Next >	

To see all Issued Biological Opinions please visit the report

» Life History

No Life History information has been entered into this system for this species.

» Other Resources

NatureServe Explorer Species Reports-- NatureServe Explorer is a source for authoritative conservation information on more than 50,000 plants, animals and ecological communtities of the U.S and Canada. NatureServe Explorer provides in-depth information on rare and endangered species, but includes common plants and animals too. NatureServe Explorer is a product of NatureServe in collaboration with the Natural Heritage Network.

ITIS Reports-- ITIS (the Integrated Taxonomic Information System) is a source for authoritative taxonomic information on plants, animals, fungi, and microbes of North America and the world.

FWS Digital Media Library -- The U.S. Fish and Wildlife Service's National Digital Library is a searchable collection of selected images, historical artifacts, audio clips, publications, and video." +

ATTACHMENT H:

Explosive and Flammable Hazards

Thermal and Explosive Hazards

Project Name			Inv	estigator(s)	Site Visi	Site Visit Date		
Proposed Nor	theast Poin	te II	Brett Higgins & Tamara Cagle			Septembe	September 14, 2021	
Part I – Above Ground Storage Tanks – Site Review Are any above ground storage tanks visible from the site? Yes No If yes, are these tanks 100-gallons or larger? Yes No								
		List visible	e tan	iks of 100-gall	lons or more			
Tank Identifier	Tank Distance (ft.)	Tank Size/Conte	ents	Flammable? (Yes or No)	Pressurized? (Yes or No)	ASD ¹ (ft.) Thermal Radiation	ASD (ft.) Blast Pressure	
LPG AST #1 (adjacent east neighbor)	180	120-150-gall LPG	lon	Yes	Yes	125.48	NA	
LPG AST #2 (NEP I lift station to the south)	350	120-150-gall LPG	lon	Yes	Yes	125.48	NA	
$^{1}ASD = Accental$	he Separation D	istance as defined i	in "Sit	ing of HID-Assisted	Projects Near Hazardo	us Facilities"		

Is the project site within the ASD of any above ground storage tank visible from the site? No Yes

If yes, list the proposed mitigation strategies or reject the site?

Mitigation (attach additional documentation

No mitigation required. Copies of HUD Acceptable Separation Distance Assessment Tool pages are attached.

Part II - Above Ground Storage Tanks - Agency Consultation

Has consultation with the Local Public Safety or Fire Department indicated the presence of thermal/explosive hazards that may affect the site (Attach record of consultation)? Yes \square No

If yes, list the proposed mitigation strategies or reject the site?

Mitigation (attach additional documentation	
Not Applicable	

Part III – Above Ground Storage Tanks – Record Review

Are above ground storage tanks, which visible on aerial photographs and USGS topographic maps, located within 1-mile of the site (Attach copies of documents reviewed)?

Yes	\boxtimes	No
-----	-------------	----

If yes, are these tanks 100-gallons or larger? Yes

List tanks of 100-gallons or more.									
Tank Identifier	Tank Distance (ft)	Tank Size/Contents	Flammable? (Yes or No)		ASD ¹ (ft) Thermal Radiation	ASD (ft) Blast Pressure			
NA	NA	NA	NA	NA	NA	NA			

No

¹ASD = Acceptable Separation Distance as defined in "Siting of HUD-Assisted Projects Near Hazardous Facilities"

Is the project site within the ASD of any above ground storage tank? Yes \square No

If yes are there acceptable barriers (natural or manmade) between the site and the tank? Yes No

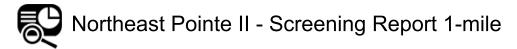
Identify Acceptable Barriers ²
Not Applicable

²Acceptable barriers must meet the conditions of 24 CFR § 51.205

If no, list the proposed mitigation strategies or reject the site?

Mitigation (attach additional documentation	
Additional Comments or	
Recommendations	
Buttle Highing	09/14/21
Lead Investigator Signature	Date

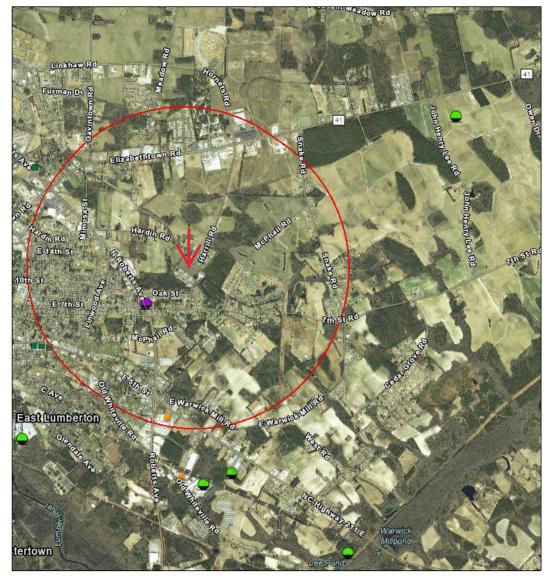
Lead Investigator Signature



Area of Interest (AOI) Information

Area : 99,060,144.66 ft²

Oct 26 2022 14:20:51 Eastern Daylight Time



- Inactive Hazardous Sites
- DryCleaning City Directories
- Non-UST Incidents
 - Low Risk
 - Unknown Risk

		1:36,112	2
0	0.25	0.5	1 mi
\vdash	+ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$	+++	
0	0.4	0.8	1.6 km

State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTochnologies, Inc, IMETIVIASA, USGS, EPA, NPS, US Census Bureau, USDA, Source: Esri, Digitatiolos: Geodye, Earthstar Geographics, CNES/ Airtus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

AST search within 1-mile radius

Inactive Hazardous Sites

#	EPAID	SITENAME	Count
1	NCD986209575	CARDINAL CHEMICAL WAREHOUSE FIRE	1

UST Incidents

#	IncidentNumber	IncidentName	Count
1	3611	STEVENSON HONDA	1
2	5785	HAPPY STORE 347 (SPINX 347)	1
3	6427	BILLY SMITH'S C STORE	1
4	9446	FAHA - LUMBERTON	1
5	10918	JOLLEY'S C. STORE	1
6	11863	SCOTT BUICK-CADILLAC	1
7	17873	U-FILLER-UP	1
8	20139	LUMBERTON CONVIENCE MART	1
9	24522	LEGRAND PROPERTY	1
10	29003	NORRIS PROPERTY (VACANT LOT)	1
11	29450	CASSON'S QUICK CHECK	1
12	29514	211 QUICK CHECK	1
13	42024	EXXON SHOP 4	1
14	42057	SUNDO KWIK SHOP 211	1
15	42167	Ruby Rabon Property	1
16	No Data	SMITH'S REFRIGERATORS	1
17	No Data	K-MART STORE #9562	1
18	No Data	JERRY ANN SCHOOL	1

Non-UST Incidents

#	IncidentNumber	IncidentName	Count
1	95983	Hunters Lane Farm	1

UST Active Facilities

#	FACILID	FACILNAME	Count
1	00-0-000003080	211 QUICK CHECK	1
2	00-0-0000003716	MINUTEMAN 2	1
3	00-0-0000018416	ATKINSON 1, LLC	1
4	00-0-0000019091	LUMBERTON QUICK CHECK	1
5	00-0-0000019193	WILLIAMSON MAZDA	1
6	00-0-0000019560	7TH ST. MINI MART	1
7	00-0-0000026302	MINUTEMAN FOOD MART #38	1
8	00-0-0000026672	SUNDO KWIK SHOP - E 5TH ST	1
9	00-0-0000032352	OLIVER OIL CO	1

Land Use Restriction and/or Notices

#	Prj_Number	Prj_Name	Count
1	FA-1056	LUMBERTON CONVIENCE MART	1
2	FA-3285	CASSON'S QUICK CHECK	1
3	FA-3478	211 QUICK CHECK	1
4	FA-7737	EXXON SHOP 4	1

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > ASD Calculator

LPG #1 - Adjacent East Neighbor (180 feet from site)

Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

Note: Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: 🗹 No: 🗌
Is the container under pressure?	Yes: 🗹 No: 🗌
Does the container hold a cryogenic liquified gas?	Yes: 🗹 No: 🗌
Is the container diked?	Yes: 🗌 No: 🗹
What is the volume (gal) of the container?	150
What is the Diked Area Length (ft)?	
What is the Diked Area Width (ft)?	
Calculate Acceptable Separation Distance	
Diked Area (sqft)	
ASD for Blast Over Pressure (ASDBOP)	

ASD for Thermal Radiation for People (ASDPPU)	125.48
ASD for Thermal Radiation for Buildings (ASDBPU)	20.92
ASD for Thermal Radiation for People (ASDPNPD)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

For mitigation options, please click on the following link: Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

Providing Feedback & Corrections

After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using the **Contact Us** (https://www.hudexchange.info/contact-us/) form.

Related Information

- ASD User Guide (/resource/3839/acceptable-separation-distance-asd-assessment-tooluser-guide/)
- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > ASD Calculator

LPG #2 - NEP I Lift Station to South (350 feet from site)

Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

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Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: 🗹 No: 🗌
Is the container under pressure?	Yes: 🗹 No: 🗌
Does the container hold a cryogenic liquified gas?	Yes: 🗹 No: 🗌
Is the container diked?	Yes: 🗌 No: 🗹
What is the volume (gal) of the container?	150
What is the Diked Area Length (ft)?	
What is the Diked Area Width (ft)?	
Calculate Acceptable Separation Distance	
Diked Area (sqft)	
ASD for Blast Over Pressure (ASDBOP)	

ASD for Thermal Radiation for People (ASDPPU)	125.48
ASD for Thermal Radiation for Buildings (ASDBPU)	20.92
ASD for Thermal Radiation for People (ASDPNPD)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

For mitigation options, please click on the following link: Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

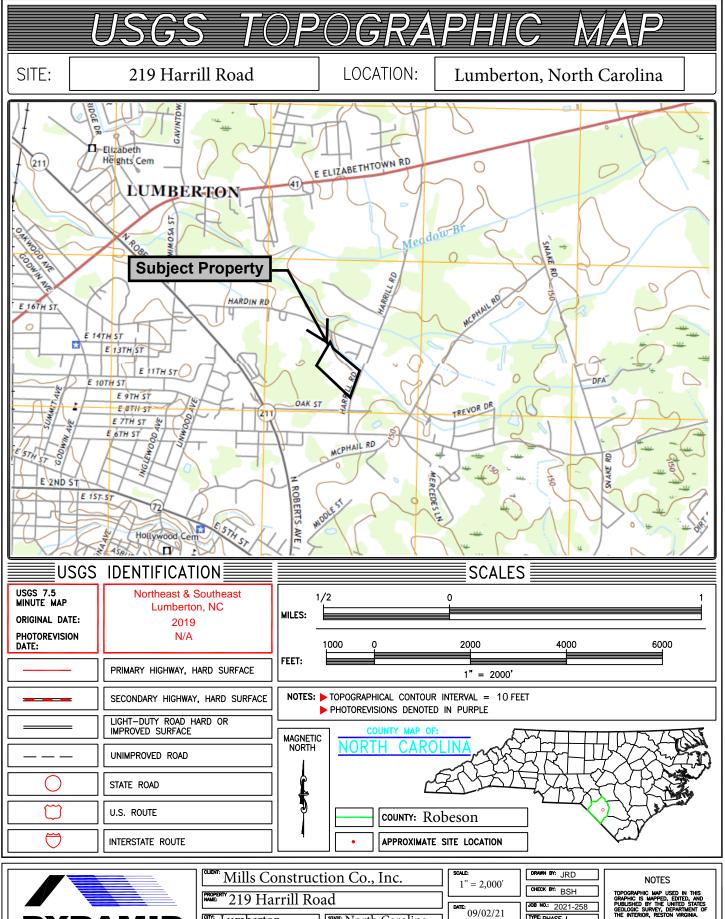
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Please send comments or other input using the **Contact Us** (https://www.hudexchange.info/contact-us/) form.

Related Information

- ASD User Guide (/resource/3839/acceptable-separation-distance-asd-assessment-tooluser-guide/)
- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)



PYRAMID	CTTY: Lumberton STATE: North		
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map		

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		





PHASE I ENVIRONMENTAL SITE ASSESSMENT

219 HARRILL ROAD LUMBERTON, NORTH CAROLINA September 20, 2021





503 Industrial Ave. Greensboro, North Carolina 27406 (336) 335-3174 C-257 Geology C-1251 Engineering **Prepared For:**

Mr. Bobby Funk Mills Construction Co., Inc. P.O. Box 6171 Raleigh, NC 27628



September 20, 2021

Ref. No. 2021-258

Mr. Bobby Funk Mills Construction Co., Inc. P.O. Box 6171 Raleigh, NC 27628

Re: Phase I Environmental Site Assessment 219 Harrill Road Lumberton, North Carolina

Dear Mr. Funk:

Pyramid Environmental & Engineering, P.C. (Pyramid) is pleased to submit our report describing the findings of the Phase I Environmental Site Assessment (ESA) for the property located at 219 Harrill Road in Lumberton, NC. This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practices for Environmental Site Assessments: Phase I ESA Process (ASTM Designation: E1527-13).

The purpose of the Phase I ESA was to gather sufficient information to render an independent professional opinion about the environmental condition of the properties. This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, and regulatory agencies.

If you have any questions or require further clarification of the report findings, please contact Pyramid at 336-335-3174. Thank you for the opportunity to be of service to Mills Construction Co., Inc.

Yours very truly,

-O.Canaud

Douglas Canavello Principal

Brett S. Higgins W Senior Project Manager

P.O. Box 16265 • Greensboro, NC 27416 503 Industrial Ave • Greensboro, NC 27406 Phone (336)335-3174 • Fax (336)691-0648 • Toll Free (866)545-9507 Email: Info@pyramidenvironmental.com www.pyramidenvironmental.com

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- G. User Questionnaire
- H. EDR Radius Report
- I. NC DEQ DWM Site Locator Tool Map
- J. Site Photographs
- K. EDR Vapor Encroachment Screen
- L. City of Lumberton Fire Department Correspondence

LIST OF ACRONYMS

AAI	all appropriate inquiry
ASTM	American Society for Testing and Materials
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
DEQ	Department of Environmental Quality
EDR	Environmental Data Resources, Inc.
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
GIS	Geographical Information System
LLP	Landowner Liability Protection
LUST	leaking underground storage tank
NRCS	Natural Resource Conservation Service
NPL	National Priority List
PCBs	polychlorinated biphenyls
Pyramid	Pyramid Environmental & Engineering, P.C.
RCRA	Resource Conservation Recovery Act
US FWS	United States Fish & Wildlife Service
USGS	United States Geological Survey
UST	underground storage tank
UVF	Ultra Violet Fluorescence

PHASE I ENVIRONMENTAL SITE ASSESSMENT 219 Harrill Road Lumberton, Robeson County, North Carolina

EXECUTIVE SUMMARY

Pyramid Environmental & Engineering, P.C. conducted a Phase I Environmental Site Assessment, in general conformance with the scope and limitations of ASTM Practice E 1527-13, for the property located at 219 Harrill Road in Lumberton, NC. The subject property includes two parcels with a total of 6.39 acres. The northeast parcel is identified as Robeson County PIN #030178146500 and contains 4.0 acres. The southwest parcel is identified as Robeson County PIN #030178034391 and contains 2.39 acres. Both parcels were undeveloped at the time of the site inspection and were being used for agricultural purposes. According to the Robeson County tax records, both parcels of the subject property are currently owned by Michael P. Walters and Barbara M. Walters. Any exceptions to, or deletions from, this practice are described in **Section 1.4** of this report.

Historical information reviewed as part of this Phase I ESA indicates that both parcels of the subject property have been used for agricultural purposes from at least 1938, as shown on the earliest aerial photograph, until the present. From at least 1938 to 1964, the property appeared to have been associated with an adjacent home site, which is visible on the aerials to the east of the property boundary. By 1974, the road leading to the home site was re-routed and Harrill Road was constructed along the eastern boundary of the property. Since at least 2011, a rotation of corn or soybean crops have been grown on the land. At the time of the site inspection, the property was being used for agricultural purposes and a corn crop was in the process of being grown for harvest. The surrounding area includes residential, agricultural, and institutional land use and wooded/undeveloped properties.

Recognized Environmental Conditions

<u>Recognized Environmental Conditions (RECs)</u> are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, at, or on a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

This assessment did not reveal any recognized environmental conditions (RECs) associated with the subject property.

<u>Historical Recognized Environmental Conditions (HRECs)</u> are defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

1

This assessment did not reveal any historical recognized environmental conditions (HRECs) associated with the subject property.

<u>Controlled Recognized Environmental Conditions (CRECs)</u> are defined by the ASTM Standard Practice E1527-13 as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

This assessment did not reveal any controlled recognized environmental conditions (CRECs) associated with the subject property.

Observations

- At the time of the site inspection, the property was being used for agricultural purposes and a corn crop was in the process of being grown for harvest. The current property owner indicated that the land is being leased on a yearly basis and the lease expires either when the crop is harvested or no later than the last day of the lease year. The current lease is set to expire no later than December 31, 2021.
- A fenced-in retention pond is located on the adjacent property to the southwest (Northeast Pointe Apartments). The pond overflow drains toward drainage ditches that run along the southwestern and northwestern boundaries of the subject property. The ditches direct the overflow toward the unnamed tributary of Meadow Branch along the northeastern boundary of the property.

Recommendations

Based on the findings of this Phase I ESA, Pyramid did not identify potential RECs, HRECs, or CRECs associated with the subject property; therefore, further environmental investigation is not recommended at this time.

Gievers, Andrea

From: Sent: To: Subject: Gievers, Andrea Wednesday, October 26, 2022 2:35 PM samantha.oxendine@ci.lumberton.nc.us Planned Above-ground Storage Tanks

Hello:

I am working on a proposed multifamily, affordable housing project, Northeast Pointe II, located at 219 Harrill Road, Lumberton, Robeson County, NC 28358. Are you aware of any planned/ future Above-ground Storage Tanks within one mile of this location? Thank you for your help.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency <u>Andrea.L.Gievers@Rebuild.NC.Gov</u> (845) 682-1700

ATTACHMENT I:

Farmland Protection



Natural Resources Conservation Service

North Carolina State Office

4407 Bland Rd. Suite 117 Raleigh, NC 27609 Voice (919) 873-2158 Fax (844) 325-6833 Tamara Cagle Pyramid Environmental & Engineering, P.C. P.O. Box 16265, Greensboro, NC 27416-0265 336-335-3174 ext. 135 tamara@pyramidenvironmental.com

Dear Tamara Cagle,

January 13, 2022

The following information is in response to your request soliciting comments regarding the Northeast Pointe II Affordable Housing Project in Robeson County, NC.

Projects are subject to Farmland Protection Policy Act (FPPA) requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a Federal agency or with assistance from a Federal agency.

For the purpose of FPPA, farmland includes prime farmland, unique farmland, and land of statewide or local importance. Farmland subject to FPPA requirements does not have to be currently used for cropland. It can be forest land, pastureland, cropland, or other land, but not water or urban built-up land. Farmland means prime or unique farmlands as defined in section 1540(c)(1) of the Act or farmland that is determined by the appropriate state or unit of local government agency or agencies with concurrence of the Secretary to be farmland of statewide of local importance.

"Farmland" does not include land already in or committed to urban development or water storage. Farmland already in urban development or water storage includes all such land with a density of 30 structures per 40-acre area. Farmland already in urban development also includes lands identified as urbanized area (UA) on the Census Bureau Map, or as urban area mapped with a "tint overprint" on the USGS topographical maps, or as "urban-built-up" on the USDA Important Farmland Maps.

The area in question **is not** considered Prime Farmland, as the site is located within an Urban Cluster. There is no need to continue the AD-1006 form according to the Code of Federal Regulation 7CFR 658, Farmland Protection Policy Act. The project site in question is exempt from the FPPA regulations.

If you have any questions, please feel free to email me at Laura.Muzzy@usda.gov.

Sincerely,

Lauvie F. Muzzy

Laurie F. Muzzy Resource Soil Scientist

cc: Michael Jones, State Soil Scientist, NRCS, Raleigh, NC Joshua Davis, Soil conservationist, NRCS, Lumberton, NC

The Natural Resources Conservation Service is an agency of the Department of Agriculture's Farm Production and Conservation (FPAC).

U.S. Department of Agriculture FARMLAND CONVERSION IMPACT RATING									
PART I (To be completed by Federal Agency)		Date Of Land Evaluation Request September 27, 2021							
Name of Project Northeast Pointe II		Federal Agency Involved HUD & USDA							
Proposed Land Use Residential - Affor	ordable Housing	County and State Robeson County, North Carolina							
PART II (To be completed by NRCS)		Date Re	Date Request Received By NRCS 9/28/2021		Person Completing Form: Laurie F. Muzzy				
	Does the site contain Prime, Unique, Statewide or Local Important Farmland? YES (If no, the FPPA does not apply - do not complete additional parts of this form)			Acres Irrigated Average Farm Size			Farm Size		
Major Crop(s)	Farmable Land In Govt.	Jurisdiction	n	Amount of Farmland As Defined in FPPA Acres: %					
Name of Land Evaluation System Used	Name of State or Local S	Name of State or Local Site Assessment System			Date Land Evaluation Returned by NRCS 1/13/2022				
PART III (To be completed by Federal Agen	cy)			Site A	Alternative Site B	Site Rating	Site D		
A. Total Acres To Be Converted Directly				Sile A	Sile D	Sile C	Sile D		
B. Total Acres To Be Converted Indirectly							+		
C. Total Acres In Site							+		
PART IV (To be completed by NRCS) Land	Evaluation Information								
A. Total Acres Prime And Unique Farmland									
B. Total Acres Statewide Important or Local	Important Farmland								
C. Percentage Of Farmland in County Or Lo	cal Govt. Unit To Be Converted								
D. Percentage Of Farmland in Govt. Jurisdic	tion With Same Or Higher Relati	ive Value							
PART V (To be completed by NRCS) Land Relative Value of Farmland To Be Co		s)							
PART VI (To be completed by Federal Ager (Criteria are explained in 7 CFR 658.5 b. For C		CPA-106)		Site A	Site B	Site C	Site D		
1. Area In Non-urban Use			(15)						
2. Perimeter In Non-urban Use			(10)						
3. Percent Of Site Being Farmed			(20)						
4. Protection Provided By State and Local G	Government		(20)						
5. Distance From Urban Built-up Area			(15)						
6. Distance To Urban Support Services			(15)						
7. Size Of Present Farm Unit Compared To	Average		(10)						
8. Creation Of Non-farmable Farmland			(10)						
9. Availability Of Farm Support Services			(5)						
10. On-Farm Investments			(20)						
11. Effects Of Conversion On Farm Support			(10)						
12. Compatibility With Existing Agricultural U	lse		(10)						
TOTAL SITE ASSESSMENT POINTS		160	0	0	0	0			
PART VII (To be completed by Federal Ag	gency)								
Relative Value Of Farmland (From Part V)		100	0	0	0	0			
Total Site Assessment (From Part VI above or local site assessment)		160	0	0	0	0			
TOTAL POINTS (Total of above 2 lines)			260			0 sment Used?	0		
Site Selected:	Date Of Selection			Yes A Loca		NO			
Reason For Selection:		_							

Date:

STEPS IN THE PROCESSING THE FARMLAND AND CONVERSION IMPACT RATING FORM

- Step 1 Federal agencies (or Federally funded projects) involved in proposed projects that may convert farmland, as defined in the Farmland Protection Policy Act (FPPA) to nonagricultural uses, will initially complete Parts I and III of the form. For Corridor type projects, the Federal agency shall use form NRCS-CPA-106 in place of form AD-1006. The Land Evaluation and Site Assessment (LESA) process may also be accessed by visiting the FPPA website, http://fppa.nrcs.usda.gov/lesa/.
- Step 2 Originator (Federal Agency) will send one original copy of the form together with appropriate scaled maps indicating location(s) of project site(s), to the Natural Resources Conservation Service (NRCS) local Field Office or USDA Service Center and retain a copy for their files. (NRCS has offices in most counties in the U.S. The USDA Office Information Locator may be found at http://offices.usda.gov/scripts/ndISAPI.dll/oip_public/USA_map, or the offices can usually be found in the Phone Book under U.S. Government, Department of Agriculture. A list of field offices is available from the NRCS State Conservationist and State Office in each State.)
- Step 3 NRCS will, within 10 working days after receipt of the completed form, make a determination as to whether the site(s) of the proposed project contains prime, unique, statewide or local important farmland. (When a site visit or land evaluation system design is needed, NRCS will respond within 30 working days.
- Step 4 For sites where farmland covered by the FPPA will be converted by the proposed project, NRCS will complete Parts II, IV and V of the form.
- Step 5 NRCS will return the original copy of the form to the Federal agency involved in the project, and retain a file copy for NRCS records.
- Step 6 The Federal agency involved in the proposed project will complete Parts VI and VII of the form and return the form with the final selected site to the servicing NRCS office.
- Step 7 The Federal agency providing financial or technical assistance to the proposed project will make a determination as to whether the proposed conversion is consistent with the FPPA.

INSTRUCTIONS FOR COMPLETING THE FARMLAND CONVERSION IMPACT RATING FORM (For Federal Agency)

Part I: When completing the "County and State" questions, list all the local governments that are responsible for local land use controls where site(s) are to be evaluated.

Part III: When completing item B (Total Acres To Be Converted Indirectly), include the following:

- 1. Acres not being directly converted but that would no longer be capable of being farmed after the conversion, because the conversion would restrict access to them or other major change in the ability to use the land for agriculture.
- 2. Acres planned to receive services from an infrastructure project as indicated in the project justification (e.g. highways, utilities planned build out capacity) that will cause a direct conversion.
- Part VI: Do not complete Part VI using the standard format if a State or Local site assessment is used. With local and NRCS assistance, use the local Land Evaluation and Site Assessment (LESA).
- 1. Assign the maximum points for each site assessment criterion as shown in § 658.5(b) of CFR. In cases of corridor-type project such as transportation, power line and flood control, criteria #5 and #6 will not apply and will, be weighted zero, however, criterion #8 will be weighed a maximum of 25 points and criterion #11 a maximum of 25 points.
- 2. Federal agencies may assign relative weights among the 12 site assessment criteria other than those shown on the FPPA rule after submitting individual agency FPPA policy for review and comment to NRCS. In all cases where other weights are assigned, relative adjustments must be made to maintain the maximum total points at 160. For project sites where the total points equal or exceed 160, consider alternative actions, as appropriate, that could reduce adverse impacts (e.g. Alternative Sites, Modifications or Mitigation).

Part VII: In computing the "Total Site Assessment Points" where a State or local site assessment is used and the total maximum number of points is other than 160, convert the site assessment points to a base of 160. Example: if the Site Assessment maximum is 200 points, and the alternative Site "A" is rated 180 points:

 $\frac{\text{Total points assigned Site A}}{\text{Maximum points possible}} = \frac{180}{200} \text{ X } 160 = 144 \text{ points for Site A}$

For assistance in completing this form or FPPA process, contact the local NRCS Field Office or USDA Service Center.

NRCS employees, consult the FPPA Manual and/or policy for additional instructions to complete the AD-1006 form.



September 27, 2021

Ms. Kristin May Resource Soil Scientist USDA NRCS - State Conservation Office Raleigh Service Center 4407 Bland Road, Suite 117 Raleigh, NC 27609

Sent via email: <u>Kristin.may@usda.gov</u>

Re: Northeast Pointe II Proposed Affordable Apartments 219 Harrill Road, Lumberton, NC

Dear Ms. May:

Pyramid Environmental & Engineering, P.C. is preparing USDA and HUD Environmental Reviews for the developer of the project known as **Northeast Pointe II**, a proposed 72-unit affordable housing project. The proposed project is located at 219 Harrill Road, in Lumberton, Robeson County, North Carolina. The location of the site is shown on the attached maps. The project involves the development of approximately 6.39 acres of land including the construction of a community center building and seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. A conceptual site plan is enclosed for your review. The proposed site is currently undeveloped and is being used for seasonal farming; however, it is adjacent to a sister housing development, Northeast Pointe I (built in 2017-2018), to the south and a mobile home park to the north. Photographs of the site taken as part of the site investigation are attached. Pyramid has generated a USDA NRCS Web Soil Survey Report, which indicates that soils at the subject site are classified as prime farmland. A copy of this report is attached for your review. The Urbanized Areas Map (attached) indicates that the site is located outside of an area that is considered urbanized by the U.S. Census Bureau.

This letter is a formal request to determine what effect(s), if any, the proposed activity may have on prime or unique farmland, farmland of state or local importance, and compliance with the Farmlands Protection Act. Using your area of expertise as a guide, please reply as soon as possible by email to tamara@pyramidenvironmental.com. We have also included a copy of the AD-1006 form with the completed site information. Please contact me at your convenience if you have any questions.

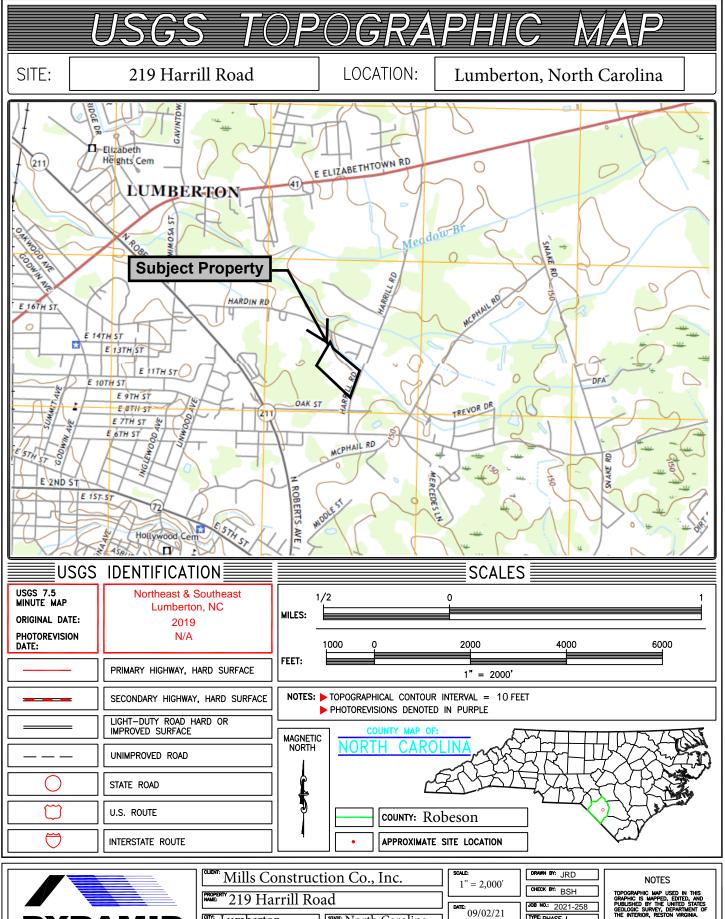
Sincerely,

amore R. Cool Tamara Cagle

Project Manager

Enclosures as stated

P.O. Box 16265 • Greensboro, NC 27416 503 Industrial Ave • Greensboro, NC 27406 Phone (336)335-3174 • Fax (336)691-0648 • Toll Free (866)545-9507 Email: Info@pyramidenvironmental.com www.pyramidenvironmental.com

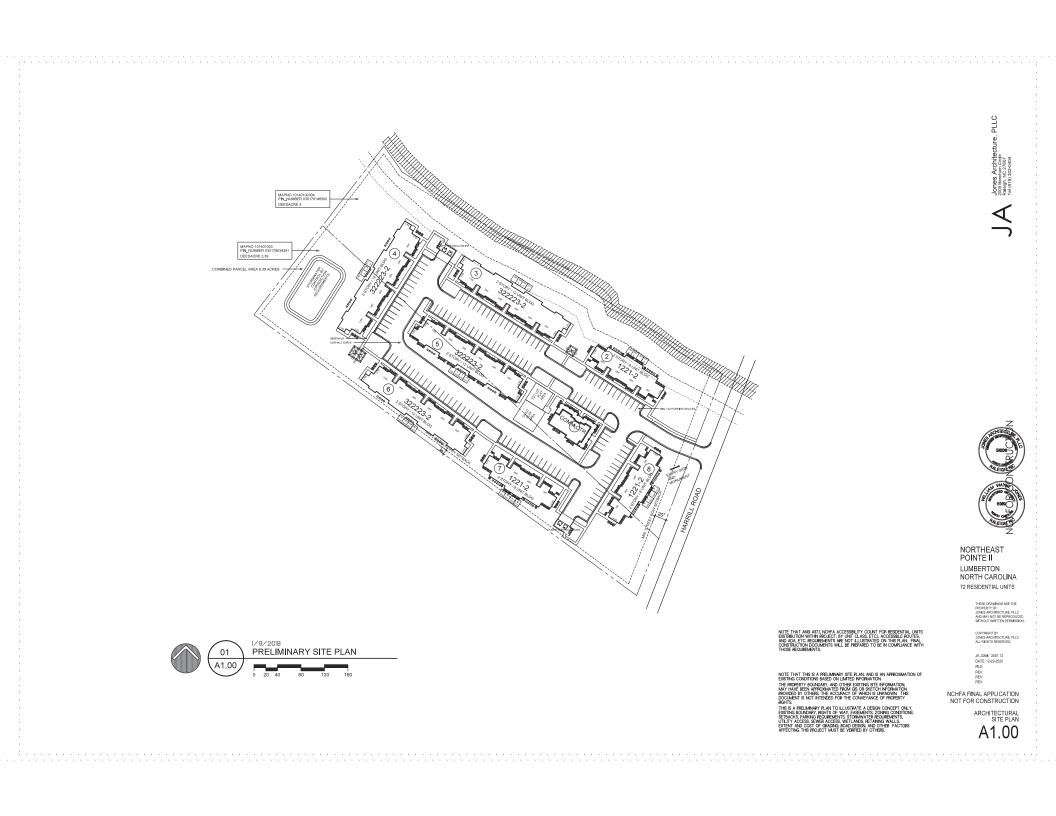


PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		









1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



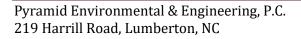
7: Fenced-in retention pond on adjacent property to the southwest, facing west corner of subject property.



9: View of overgrown drainage ditch along southwestern boundary of property.



11: Central portion of the property, facing SW.





8: Retention pond overflows toward drainage ditch that runs along southwestern boundary of property.



10: Fenced-in retention pond, facing adjacent property to the southwest (Northeast Pointe Apartments).



12: View of tree line at the NW boundary of the prop.

September 2021 Page 2



13: Adjacent property to the northwest, showing agricultural and residential land use.



15: Adjacent property to the northeast (Lone Oak Mobile Home Park).



17: Adjacent property to the southwest (Northeast Pointe Apartments), facing NE along Harrill Road.



14: Tributary of Meadow Branch flowing along northeastern boundary of subject property.



16: Adjacent property to the east (Heaven Bound New Vision Church).



18: Northeast Pointe Liftstation #61 on adjacent property to the SW, facing south along Harrill Road.



United States Department of Agriculture

Natural Resources Conservation

Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for **Robeson County**, **North Carolina**

Northeast Pointe II



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/? cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

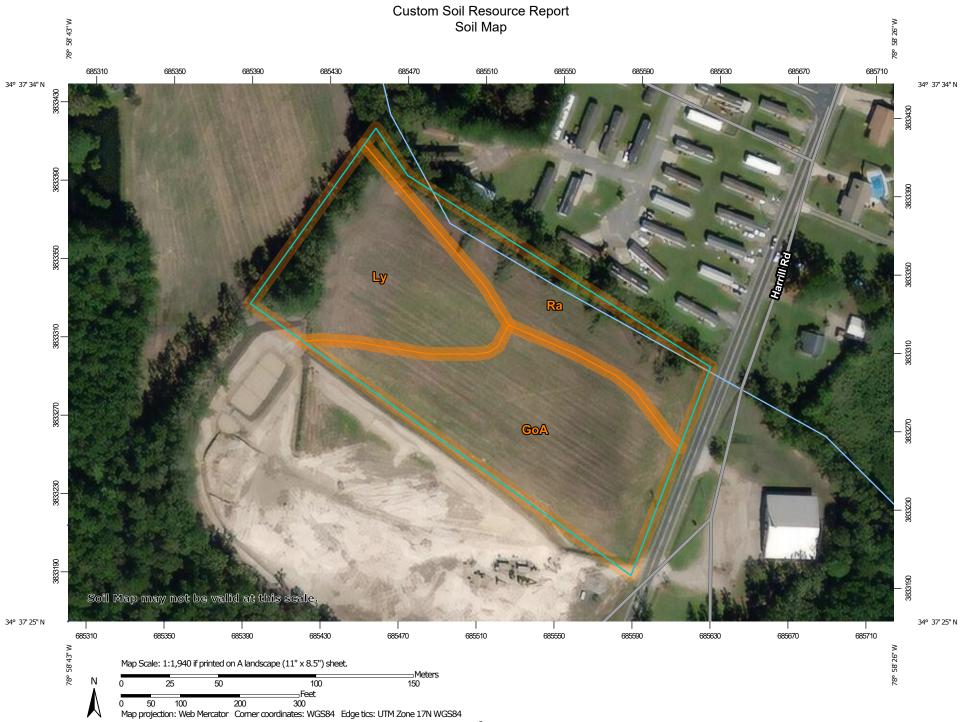
Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



	MAP L	EGEND)	MAP INFORMATION
Area of In	terest (AOI) Area of Interest (AOI)	8	Spoil Area Stony Spot	The soil surveys that comprise your AOI were mapped at 1:20,000.
Soils	Soil Map Unit Polygons	03	Very Stony Spot	Warning: Soil Map may not be valid at this scale.
~	Soil Map Unit Lines	\$° ∆	Wet Spot Other	Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil
Special	Soil Map Unit Points Point Features	-	Special Line Features	line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed
0 X	Blowout Borrow Pit	Water Fea	Streams and Canals	scale.
*	Clay Spot	Transport	tation Rails	Please rely on the bar scale on each map sheet for map measurements.
×	Closed Depression Gravel Pit	~	Interstate Highways US Routes	Source of Map: Natural Resources Conservation Service Web Soil Survey URL:
	Gravelly Spot Landfill	~	Major Roads	Coordinate System: Web Mercator (EPSG:3857)
@ 	Lava Flow	ese Backgrou	Local Roads	Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the
<u>به</u>	Marsh or swamp Mine or Quarry	No.	Aerial Photography	Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
0	Miscellaneous Water			This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.
0 ~	Perennial Water Rock Outcrop			Soil Survey Area: Robeson County, North Carolina
+	Saline Spot			Survey Area Data: Version 18, Jun 3, 2020
:: =	Sandy Spot Severely Eroded Spot			Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
♦	Sinkhole Slide or Slip			Date(s) aerial images were photographed: Apr 22, 2015—Nov 28, 2017
ø	Sodic Spot			The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
GoA	Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain	2.6	44.5%
Ly	Lynchburg sandy loam, 0 to 2 percent slopes	1.9	32.7%
Ra	Rains sandy loam, 0 to 2 percent slopes		22.9%
Totals for Area of Interest	L.	5.9	100.0%

Map Unit Legend

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or

landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Robeson County, North Carolina

GoA—Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain

Map Unit Setting

National map unit symbol: 2v750 Elevation: 110 to 300 feet Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F Frost-free period: 200 to 280 days Farmland classification: All areas are prime farmland

Map Unit Composition

Goldsboro and similar soils: 85 percent *Minor components:* 15 percent *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Goldsboro

Setting

Landform: Flats on marine terraces, broad interstream divides on marine terraces Landform position (three-dimensional): Talf Down-slope shape: Linear Across-slope shape: Linear Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 9 inches: loamy sand E - 9 to 12 inches: loamy sand Bt - 12 to 62 inches: sandy clay loam Btg - 62 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Moderately well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)
Depth to water table: About 24 to 36 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Moderate (about 8.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 2w Hydrologic Soil Group: B Hydric soil rating: No

Minor Components

Norfolk

Percent of map unit: 8 percent *Landform:* Broad interstream divides on marine terraces, flats on marine terraces *Landform position (three-dimensional):* Talf *Down-slope shape:* Convex, linear *Across-slope shape:* Convex, linear *Hydric soil rating:* No

Lynchburg

Percent of map unit: 7 percent Landform: Flats on marine terraces, broad interstream divides on marine terraces Landform position (three-dimensional): Talf Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

Ly—Lynchburg sandy loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2vx8p Elevation: 10 to 330 feet Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F Frost-free period: 200 to 280 days Farmland classification: Prime farmland if drained

Map Unit Composition

Lynchburg and similar soils: 84 percent *Minor components:* 16 percent *Estimates are based on observations, descriptions, and transects of the mapunit.*

Description of Lynchburg

Setting

Landform: Flats on marine terraces, broad interstream divides on marine terraces Landform position (three-dimensional): Talf Down-slope shape: Linear Across-slope shape: Linear Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 8 inches: sandy loam E - 8 to 11 inches: sandy loam Bt - 11 to 21 inches: sandy clay loam Btg - 21 to 65 inches: sandy clay loam BCg - 65 to 85 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)
Depth to water table: About 6 to 18 inches
Frequency of flooding: None

Frequency of ponding: None *Available water supply, 0 to 60 inches:* Moderate (about 6.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 2w Hydrologic Soil Group: B/D Hydric soil rating: No

Minor Components

Goldsboro

Percent of map unit: 8 percent Landform: Flats on marine terraces, broad interstream divides on marine terraces Landform position (three-dimensional): Talf Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

Rains

Percent of map unit: 8 percent Landform: Flats on marine terraces, broad interstream divides on marine terraces Landform position (three-dimensional): Dip, talf Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: Yes

Ra—Rains sandy loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2v760 Elevation: 30 to 330 feet Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F Frost-free period: 200 to 280 days Farmland classification: Prime farmland if drained

Map Unit Composition

Rains, undrained, and similar soils: 58 percent Rains, drained, and similar soils: 24 percent Minor components: 18 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Rains, Undrained

Setting

Landform: Carolina bays on marine terraces, broad interstream divides on marine terraces, flats on marine terraces
 Landform position (three-dimensional): Dip, talf
 Down-slope shape: Linear
 Across-slope shape: Linear

Parent material: Loamy marine deposits

Typical profile

A - 0 to 6 inches: sandy loam Eg - 6 to 12 inches: sandy loam Btg - 12 to 65 inches: sandy clay loam BCg - 65 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.20 to 1.98 in/hr)
Depth to water table: About 0 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Moderate (about 7.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 4w Hydrologic Soil Group: A/D Hydric soil rating: Yes

Description of Rains, Drained

Setting

Landform: Carolina bays on marine terraces, broad interstream divides on marine terraces, flats on marine terraces Landform position (three-dimensional): Dip, talf Down-slope shape: Linear Across-slope shape: Linear Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 6 inches: sandy loam Eg - 6 to 12 inches: sandy loam Btg - 12 to 65 inches: sandy clay loam BCg - 65 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.20 to 1.98 in/hr)
Depth to water table: About 12 to 36 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Moderate (about 7.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 3w Hydrologic Soil Group: B Hydric soil rating: Yes

Minor Components

Lynchburg

Percent of map unit: 10 percent Landform: Flats on marine terraces, broad interstream divides on marine terraces Landform position (three-dimensional): Talf Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

Pantego, undrained

Percent of map unit: 8 percent Landform: Stream terraces, flats, broad interstream divides Landform position (three-dimensional): Tread, talf Down-slope shape: Linear Across-slope shape: Concave Hydric soil rating: Yes

Soil Information for All Uses

Suitabilities and Limitations for Use

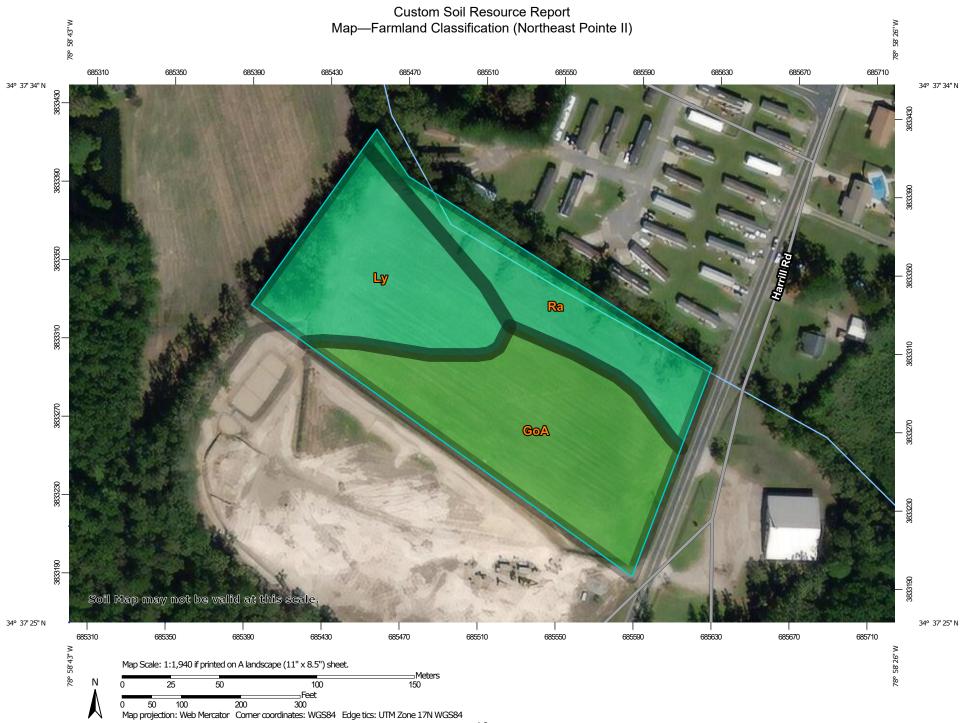
The Suitabilities and Limitations for Use section includes various soil interpretations displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each interpretation.

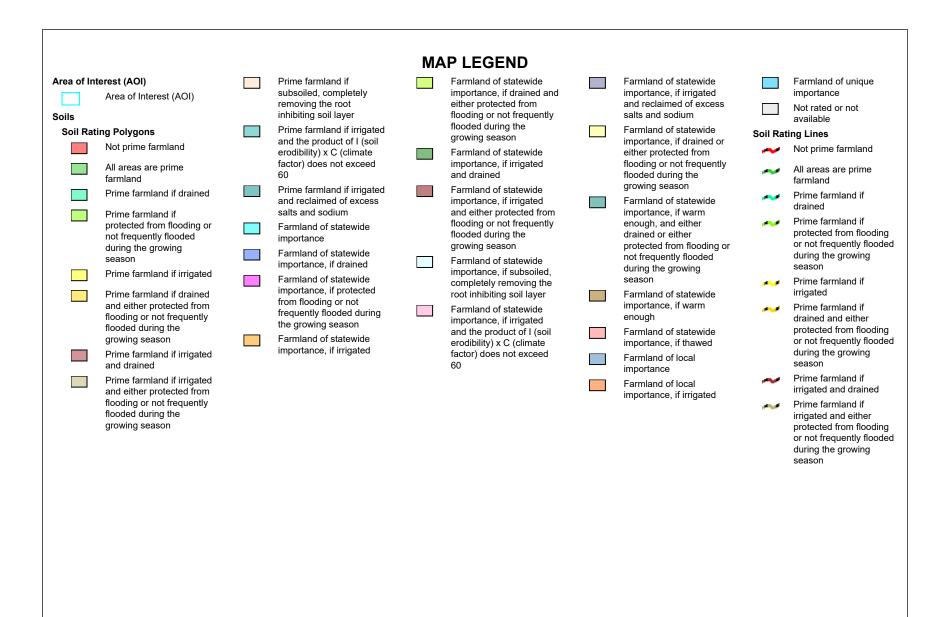
Land Classifications

Land Classifications are specified land use and management groupings that are assigned to soil areas because combinations of soil have similar behavior for specified practices. Most are based on soil properties and other factors that directly influence the specific use of the soil. Example classifications include ecological site classification, farmland classification, irrigated and nonirrigated land capability classification, and hydric rating.

Farmland Classification (Northeast Pointe II)

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.





Custom Soil Resource Report

Prime farmland if Farmland of statewide Farmland of statewide Farmland of unique Prime farmland if 1 A الجريدا الجر -----subsoiled, completely importance, if drained and importance, if irrigated importance subsoiled, completely removing the root either protected from and reclaimed of excess removing the root Not rated or not available $\mathcal{F}^{(1)}(\mathcal{F})$ inhibiting soil layer flooding or not frequently salts and sodium inhibiting soil layer flooded during the Soil Rating Points Prime farmland if irrigated Farmland of statewide Prime farmland if arowina season and the product of I (soil importance, if drained or irrigated and the product Not prime farmland erodibility) x C (climate Farmland of statewide either protected from of I (soil erodibility) x C factor) does not exceed importance, if irrigated flooding or not frequently All areas are prime (climate factor) does not and drained flooded during the farmland exceed 60 60 growing season Prime farmland if irrigated Farmland of statewide Prime farmland if drained Prime farmland if -الجريداتين and reclaimed of excess importance, if irrigated Farmland of statewide irrigated and reclaimed -Prime farmland if salts and sodium and either protected from importance, if warm of excess salts and protected from flooding or flooding or not frequently enough, and either sodium Farmland of statewide ----not frequently flooded flooded during the drained or either Farmland of statewide importance during the growing growing season protected from flooding or importance Farmland of statewide **...** not frequently flooded season a 🖬 Farmland of statewide Farmland of statewide importance, if drained during the growing Prime farmland if irrigated importance, if subsoiled. importance, if drained Farmland of statewide season completely removing the importance, if protected Prime farmland if drained Farmland of statewide root inhibiting soil layer Farmland of statewide from flooding or not and either protected from importance, if protected importance, if warm Farmland of statewide 100 frequently flooded during flooding or not frequently from flooding or not enough importance, if irrigated the growing season flooded during the frequently flooded during and the product of I (soil Farmland of statewide growing season the growing season Farmland of statewide 1990 B erodibility) x C (climate importance, if thawed importance, if irrigated Prime farmland if irrigated Farmland of statewide factor) does not exceed Farmland of local 1000 and drained importance, if irrigated 60 importance Prime farmland if irrigated Farmland of local ----and either protected from importance, if irrigated flooding or not frequently flooded during the growing season

Custom Soil Resource Report

Farmland of statewide importance, if drained and either protected from flooding or not frequently		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium		Farmland of unique importance Not rated or not available	The soil surveys that comprise your AOI were mapped at 1:20,000.
flooded during the growing season		Farmland of statewide importance, if drained or	Water Fea	tures Streams and Canals	Warning: Soil Map may not be valid at this scale.
Farmland of statewide importance, if irrigated and drained		either protected from flooding or not frequently flooded during the	Transport		Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil
Farmland of statewide importance, if irrigated		growing season Farmland of statewide	~	Rails Interstate Highways	line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.
and either protected from flooding or not frequently flooded during the		importance, if warm enough, and either drained or either	~	US Routes	
growing season Farmland of statewide		protected from flooding or not frequently flooded during the growing	~	Major Roads Local Roads	Please rely on the bar scale on each map sheet for map measurements.
importance, if subsoiled, completely removing the root inhibiting soil layer		season Farmland of statewide	Backgrou	nd Aerial Photography	Source of Map: Natural Resources Conservation Service Web Soil Survey URL:
Farmland of statewide importance, if irrigated and the product of I (soil	_	importance, if warm enough Farmland of statewide			Coordinate System: Web Mercator (EPSG:3857)
erodibility) x C (climate factor) does not exceed		importance, if thawed Farmland of local			Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the
60		importance Farmland of local importance, if irrigated			Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
					This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.
					Soil Survey Area: Robeson County, North Carolina Survey Area Data: Version 18, Jun 3, 2020
					Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
					Date(s) aerial images were photographed: Apr 22, 2015—Nov 28, 2017
					The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Table—Farmland Classification (Northeast Pointe II)

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
GoA	Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain	All areas are prime farmland	2.6	44.5%
Ly	Lynchburg sandy loam, 0 to 2 percent slopes	Prime farmland if drained	1.9	32.7%
Ra	Rains sandy loam, 0 to 2 percent slopes	Prime farmland if drained	1.3	22.9%
Totals for Area of Intere	st		5.9	100.0%

Rating Options—Farmland Classification (Northeast Pointe II)

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

Land Classifications

This folder contains a collection of tabular reports that present a variety of soil groupings. The reports (tables) include all selected map units and components for each map unit. Land classifications are specified land use and management groupings that are assigned to soil areas because combinations of soil have similar behavior for specified practices. Most are based on soil properties and other factors that directly influence the specific use of the soil. Example classifications include ecological site classification, farmland classification, irrigated and nonirrigated land capability classification, and hydric rating.

Prime and other Important Farmlands (Northeast Pointe II)

This table lists the map units in the survey area that are considered important farmlands. Important farmlands consist of prime farmland, unique farmland, and farmland of statewide or local importance. This list does not constitute a recommendation for a particular land use.

In an effort to identify the extent and location of important farmlands, the Natural Resources Conservation Service, in cooperation with other interested Federal, State, and local government organizations, has inventoried land that can be used for the production of the Nation's food supply.

Prime farmland is of major importance in meeting the Nation's short- and long-range needs for food and fiber. Because the supply of high-quality farmland is limited, the U.S. Department of Agriculture recognizes that responsible levels of government, as well as individuals, should encourage and facilitate the wise use of our Nation's prime farmland.

Prime farmland, as defined by the U.S. Department of Agriculture, is land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops and is available for these uses. It could be cultivated land, pastureland, forestland, or other land, but it is not urban or built-up land or water areas. The soil quality, growing season, and moisture supply are those needed for the soil to economically produce sustained high yields of crops when proper management, including water management, and acceptable farming methods are applied. In general, prime farmland has an adequate and dependable supply of moisture from precipitation or irrigation, a favorable temperature and growing season, acceptable acidity or alkalinity, an acceptable salt and sodium content, and few or no rocks. The water supply is dependable and of adequate quality. Prime farmland is permeable to water and air. It is not excessively erodible or saturated with water for long periods, and it either is not frequently flooded during the growing season or is protected from flooding. Slope ranges mainly from 0 to 6 percent. More detailed information about the criteria for prime farmland is available at the local office of the Natural Resources Conservation Service.

For some of the soils identified in the table as prime farmland, measures that overcome a hazard or limitation, such as flooding, wetness, and droughtiness, are needed. Onsite evaluation is needed to determine whether or not the hazard or limitation has been overcome by corrective measures.

A recent trend in land use in some areas has been the loss of some prime farmland to industrial and urban uses. The loss of prime farmland to other uses puts pressure on marginal lands, which generally are more erodible, droughty, and less productive and cannot be easily cultivated.

Unique farmland is land other than prime farmland that is used for the production of specific high-value food and fiber crops, such as citrus, tree nuts, olives, cranberries, and other fruits and vegetables. It has the special combination of soil quality, growing season, moisture supply, temperature, humidity, air drainage, elevation, and aspect needed for the soil to economically produce sustainable high yields of these crops when properly managed. The water supply is dependable and of adequate quality. Nearness to markets is an additional consideration. Unique farmland is not based on national criteria. It commonly is in areas where there is a special microclimate, such as the wine country in California.

In some areas, land that does not meet the criteria for prime or unique farmland is considered to be *farmland of statewide importance* for the production of food, feed, fiber, forage, and oilseed crops. The criteria for defining and delineating farmland of statewide importance are determined by the appropriate State agencies. Generally, this land includes areas of soils that nearly meet the requirements for prime farmland and that economically produce high yields of crops when treated and managed according to acceptable farming methods. Some areas may produce as high a yield as prime farmland if conditions are favorable. Farmland of statewide importance may include tracts of land that have been designated for agriculture by State law.

In some areas that are not identified as having national or statewide importance, land is considered to be *farmland of local importance* for the production of food, feed, fiber, forage, and oilseed crops. This farmland is identified by the appropriate local agencies. Farmland of local importance may include tracts of land that have been designated for agriculture by local ordinance.

Report—Prime and other Important Farmlands (Northeast Pointe II)

Prime and other Important Farmlands–Robeson County, North Carolina					
Map Symbol	Map Unit Name	Farmland Classification			
GoA	Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain	All areas are prime farmland			
Ly	Lynchburg sandy loam, 0 to 2 percent slopes	Prime farmland if drained			

Custom Soil Resource Report

Prime and other Important Farmlands–Robeson County, North Carolina				
Map Symbol	ap Symbol Map Unit Name Farmland Classification			
Ra	Rains sandy loam, 0 to 2 percent slopes	Prime farmland if drained		

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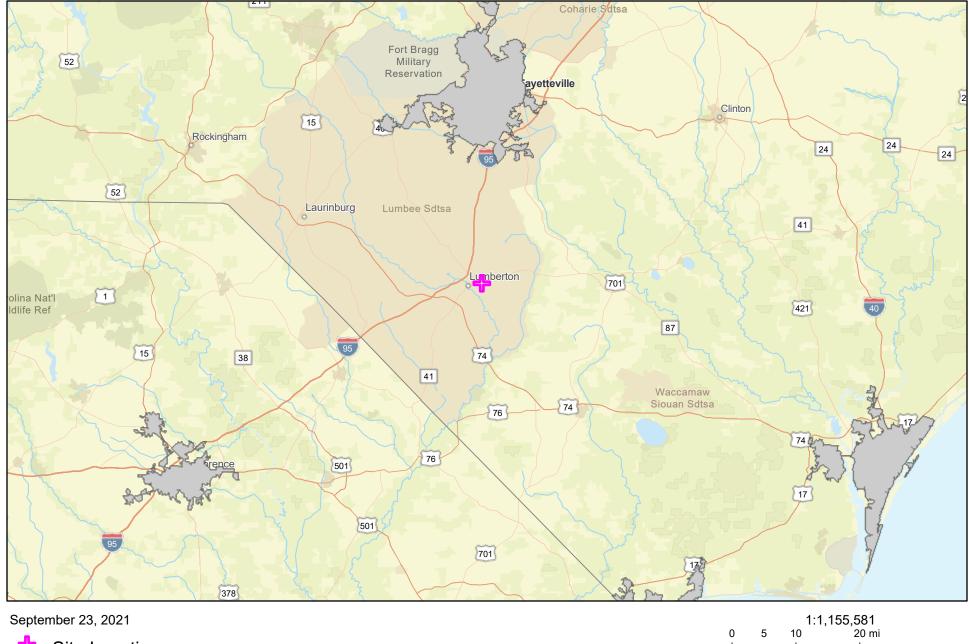
United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. http://www.nrcs.usda.gov/wps/portal/nrcs/ detail/national/landuse/rangepasture/?cid=stelprdb1043084

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/ nrcs/detail/soils/scientists/?cid=nrcs142p2_054242

United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/? cid=nrcs142p2_053624

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf

Urbanized Areas Map



Site Location

Urbanized Areas

Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, \circledcirc OpenStreetMap contributors, and the GIS User Community, EPA OEI

25

50 km

12.5

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Map generated using the US EPA NEPAssist Tool online at https://nepassisttool.epa.gov/nepassist/nepamap.aspx.

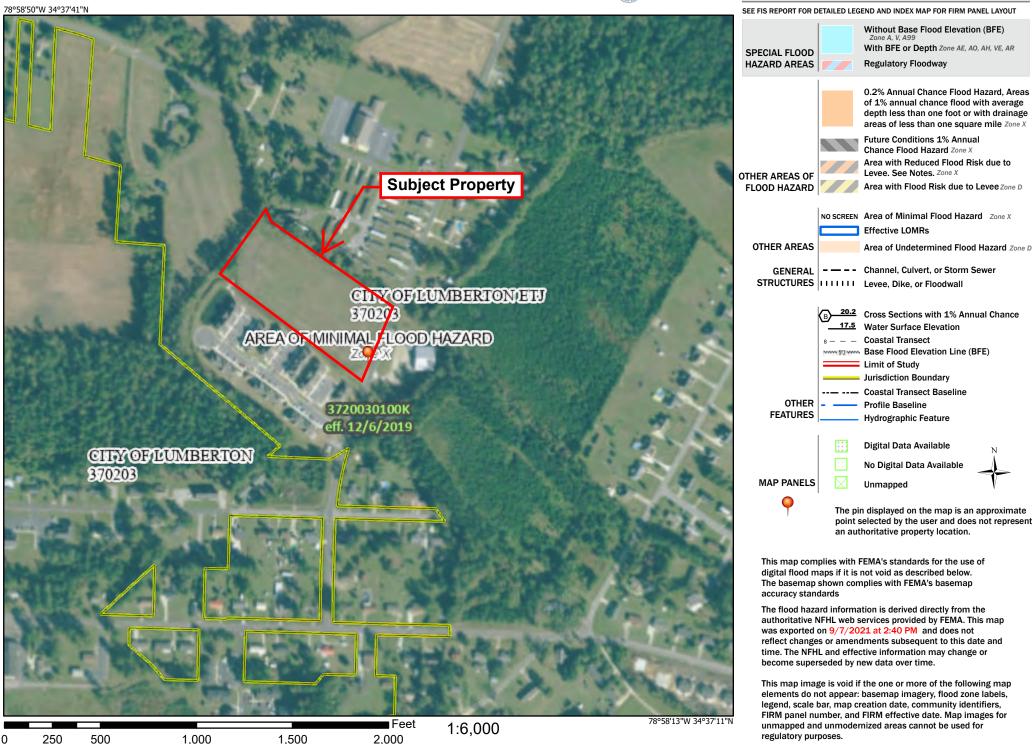
ATTACHMENT J:

FEMA FIRM

National Flood Hazard Layer FIRMette



Legend



Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

ATTACHMENT K:

Historic Preservation



North Carolina Department of Natural and Cultural Resources

State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Roy Cooper Secretary D. Reid Wilson Office of Archives and History Deputy Secretary, Darin J. Waters, Ph.D.

December 10, 2021

MEMORANDUM

TO: Andrea Gievers N.C. Office of Recovery & Resiliency Department of Community Development andrea.l.gievers@rebuild.nc.gov

FROM: Ramona Bartos

SUBJECT: Construct Northeast Pointe II Apartments, 219 Harrill Road, Lumberton, Robeson County, ER 21-2702

for Ramona M. Bartos

Thank you for your email of November 3, 2021, concerning the above project.

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

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

Thank you for your cooperation and consideration. If you have questions concerning the above comment, contact Renee Gledhill-Earley, environmental review coordinator, at 919-814-6579 or <u>environmental.review@ncdcr.gov</u>. In all future communication concerning this project, please cite the above referenced tracking number.

Gievers, Andrea

From:	Gievers, Andrea
Sent:	Wednesday, November 3, 2021 4:06 PM
То:	DCR - Environmental_Review
Cc:	Gledhill-earley, Renee
Subject:	Section 106 Review HUD CDBG-DR - Northeast Pointe II Apartments
Attachments:	NCORR SHPO NEPointe II 11.3.21.pdf

Dear Ms. Gledhill-Earley:

Please find attached the request for your review and concurrence regarding the *Northeast Pointe II Apartments Proposed Project* in accordance with Section 106 of the National Historic Preservation Act (NHPA) and its implementing regulations, 36 CFR Part 800. Based on our research of the property performed by Pyramid Environmental & Engineering, P.C., we have defined the Area of Potential Effect (APE) as approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina 28358. We have made a preliminary finding of "No Historic Properties Affected" pursuant to 36 CFR 800.4(d)(1). Your Office has likely received a submission on this proposed project from both Pyramid (SCH) and NCHFA's Ms. Claudia Young. A separate environmental review is being performed by NCHFA for the Low-Income Housing Tax Credits (LIHTC) funding application.

NCORR respectfully requests your review of the proposed project described herein. In accordance with §800.4(d)(1)(i), your office has *thirty days* to object to this finding. If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <u>Andrea.L.Gievers@Rebuild.NC.gov</u>. Thank you for your time and assistance.

Sincerely,

Andrea

Andrea Gievers, JD, MSEL, ERM Environmental SME Community Development NC Office of Recovery and Resiliency <u>Andrea.L.Gievers@Rebuild.NC.Gov</u> (845) 682-1700



Office of Recovery and Resiliency

Roy Cooper, Governor Casandra Skinner Hoekstra, Interim Secretary

Laura H. Hogshead, Director

November 3, 2021

Ms. Renee Gledhill-Earley Environmental Review Coordinator NC State Historic Preservation Office 4617 Mail Service Center Raleigh, NC 27699-4617

Via email: <u>renee.gledhill-earley@ncdcr.gov</u> Environmental.Review@ncdcr.gov

RE: State Historic Preservation Office Request for Concurrence Section 106 Review - HUD CDBG-DR Program Proposed Northeast Pointe II Apartments 219 Harrill Road Lumberton, NC 28358

Dear Ms. Gledhill-Earley:

In accordance with Section 106 of the National Historic Preservation Act (NHPA) and its implementing regulations, 36 CFR Part 800, we are providing information for your review and concurrence regarding the above-referenced project. The North Carolina Office of Recovery and Resiliency (NCORR), as a recipient of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds from the United States Department of Housing and Urban Development (HUD), is serving as the responsible entity for compliance with the HUD environmental review procedures set forth in 24 CFR Part 58. NCORR is acting on behalf of HUD in providing the enclosed project information and request for consultation. *A separate environmental review is being performed by NCHFA for Low-Income Housing Tax Credits (LIHTC) funding application.*

<u>Area of Potential Effects (APE) under §800.16(d)</u>: We have defined the APE as the boundary of the Subject Property consisting of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina 28358. The proposed project location maps are included in **Attachment 1** for your review.

The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. This proposed project will increase affordable housing inventory for low- and moderate-income families.

Mailing Address: Post Office Box 110465 Durham, NC 27709



NORTH CAROLINA OFFICE OF RECOVERY AND RESILIENCY

Telephone: 984.833.5350 www.ncdps.gov www.rebuild.nc.gov <u>Proposed Project Description</u>: Northeast Pointe II apartments is applying for funding using a combination of LIHTC and CDBG-DR funds and USDA Rural Development loan for the construction of a proposed 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. The proposed project will also include a 2,092-square-foot community center building. Amenities will include a 250-square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The Subject Property is adjacent to two City of Lumberton designated Opportunity Zones (Census Tracts: 9606 and 9608.01) and has been identified as an area underserved with affordable rental housing. The proposed units will help fulfill the affordable housing needs of the community. The proposed project preliminary site plan is included in **Attachment 2**.

We have made a Finding of "*No Historic Properties Affected*" pursuant to 36 CFR 800.4(d)(1) based on the following:

A review of the Subject Property in the National Register of Historic Places, North Carolina State Historic Preservation Office's HPOWEB, and site review performed by Pyramid Environmental & Engineering, P.C., identified no publicly recorded historic properties which are locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places are located on or adjacent to the Subject Property. The Subject Property contains approximately 6.39 acres of undeveloped land and is situated just east of downtown Lumberton. The proposed Northeast Pointe II apartments will be compatible with the surrounding land use and will provide needed quality, affordable multi-family housing. The Subject Property is conveniently located within three miles of downtown Lumberton and is within one to two miles of many of the necessary services required by individuals and families, including schools, churches, shopping centers, health care facilities, pharmacies, and recreation centers. The proposed development will be a multifamily apartment complex and, therefore, typical clearing and grading will take place on the Subject Property during construction. The Subject Property photographs are included in **Attachment 3**.

Attached for your review are copies of relevant documents supporting our finding, along with photographs and a map showing the location of the Subject Property. This documentation satisfies requirements set forth at §800.11(d).

NCORR processes environmental reviews for proposed projects funded with HUD CDBG-DR on a case-by-case basis. A consultation request for the proposed project described herein is also being sent to the Catawba Indian Nation. The Lumbee Tribe is being sent a notification of the proposed project. In accordance with Section 101(d)(6)(B) of the NHPA of 1966, as amended (16 U.S.C. 470f), and its implementing regulations, 36 CFR Part 800, this letter serves as notification of the proposed action.

NCORR respectfully requests your review of the proposed project described herein. In accordance with \$800.4(d)(1)(i), your office has *thirty days* to object to this finding. Please respond within this timeframe, otherwise we will assume that you concur with our finding. If you concur, please sign on the line below and return a copy of this letter by email to Andrea Gievers at <u>Andrea.L.Gievers@Rebuild.NC.gov</u>.

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <u>Andrea.L.Gievers@Rebuild.NC.gov</u>. Thank you for your time and assistance.

Sincerely,

andrea Simers

Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert

Enclosures for *Proposed Northeast Pointe II Apartments*:

Attachment 1: Proposed Project Location Maps, County Parcel Data, and NRHP and NC HPOWEB Maps Attachment 2: Proposed Project Preliminary Site Plan Attachment 3: Subject Property Photographs

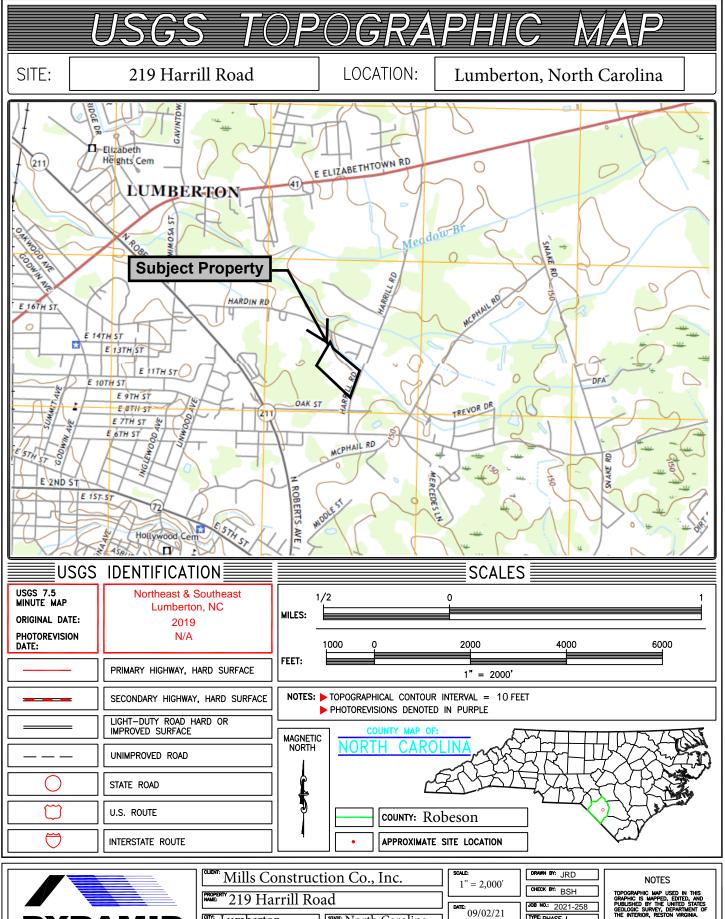
Concurrence:

State Historic Preservation Officer

Date

ATTACHMENT 1:

Proposed Project Location Maps, County Parcel Data, and NRHP and NC HPOWEB Maps



	21) Harrin Roud
PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		







Robeson County Government

Property Owner WALTERS MICHAEL WALTERS BARBARA	. P & WF			Property Location Address HARRILL RD
PIN Account No. Tax District Land Use Code Land Use Desc Subdiv Code Subdiv Desc	Data 101401003 030178023100 36821015 TOWN LUMBERTON V-00 UP TO 10 ACRES 32055	Administrative D Legal Desc Deed Bk/Pg Plat Bk/Pg Sales Information Grantor Sold Date Sold Amount \$	A EAST & WEST SR 2113 01998 / 0606 /	Valuation Information Market Value \$ 25,400 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 25,400 If Assessed Value \$ 25,400 If Assessed Value \$ 25,400 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure Land Supplemental Map Acres 2.39 Tax District Note Present-Use Info
Improvement Detail (1st Major Improvement on Subject Parcel) Year Built 0 Built Use/Style / Current Use / * Percent Complete 0 Heated Area (S/F) 0 ** Bathroom(s) 0 Full Bath(s) 0 Half Bath(s) ** Bedroom(s) 0 Fireplace (Y/N) N Basement (Y/N) N Attached Garage (Y/N) N ** Note - As of January 1 * Note - As of January 1 *** Note - Bathroom(s), Bedroom(s), shown for description only 0				
Improvement Valuation (1st Major Improvement on Subject Parcel) * Improvement Market Value \$ 0 0 * Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure				
Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal) Land Market Value (LMV) \$ Land Present-Use Value (PUV) \$** Land Total Assessed Value \$ 25,400 25,400 ** Note: If PUV equal LMV then parcel has not qualified for present use program				



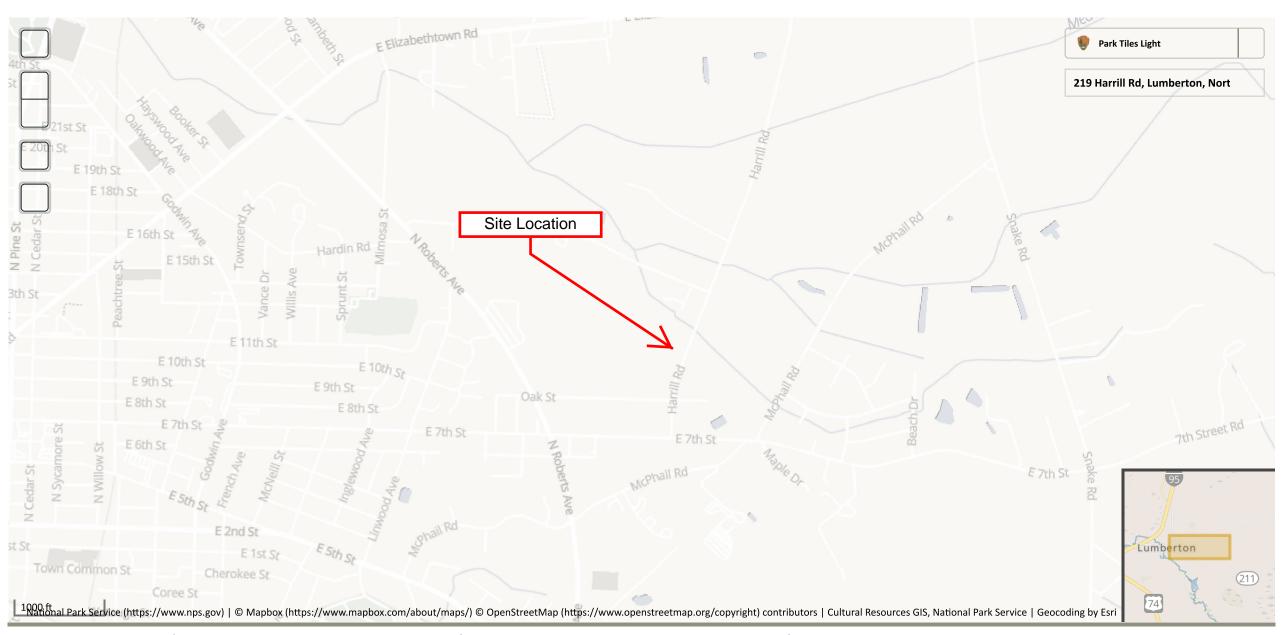
Robeson County Government

Property Owner WALTERS MICHAEL WALTERS BARBARA	. P & WF	Owner's Mailing 1887 OAKTON CHURC FAIRMONT, NC 28340		Property Location Address HARRILL RD
PIN Account No. Tax District Land Use Code Land Use Desc Subdiv Code Subdiv Desc	Data 10140100304 030178146500 36821015 WISHART FIRE V-00 UP TO 10 ACRES 32055	Administrative D Legal Desc Deed Bk/Pg Plat Bk/Pg Sales Information Grantor Sold Date Sold Amount \$	AC WEST OF HARRILL RD 01827 / 0878 /	Valuation Information Market Value \$ 7,500 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value ? 7,500 If Assessed Value \$ 7,500 If Assessed Value \$ 7,500 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, norticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure Land Supplemental Map Acres 4 Tax District Note Present-Use Info
Improvement Detail (1st Major Improvement on Subject Parcel) Year Built 0 Built Use/Style 0 Current Use / * Percent Complete 0 Heated Area (S/F) 0 ** Bathroom(s) 0 Full Bath(s) 0 Half Bath(s) ** Bedroom(s) 0 Fireplace (Y/N) N Basement (Y/N) N *** Multiple Improvements 0 * Note - As of January 1 ** Note - If multiple improvements equal "MLT" then parcel includes additional major improvements				
Improvement Valuation (1st Major Improvement on Subject Parcel) * Improvement Market Value \$ 0 ** Improvement Assessed Value \$ 0 ** Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure				
Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal) Land Market Value (LMV) \$ Land Present-Use Value (PUV) \$** Land Total Assessed Value \$ 7,500 7,500 ** Note: If PUV equal LMV then parcel has not qualified for present use program				

National Register of Historic Places

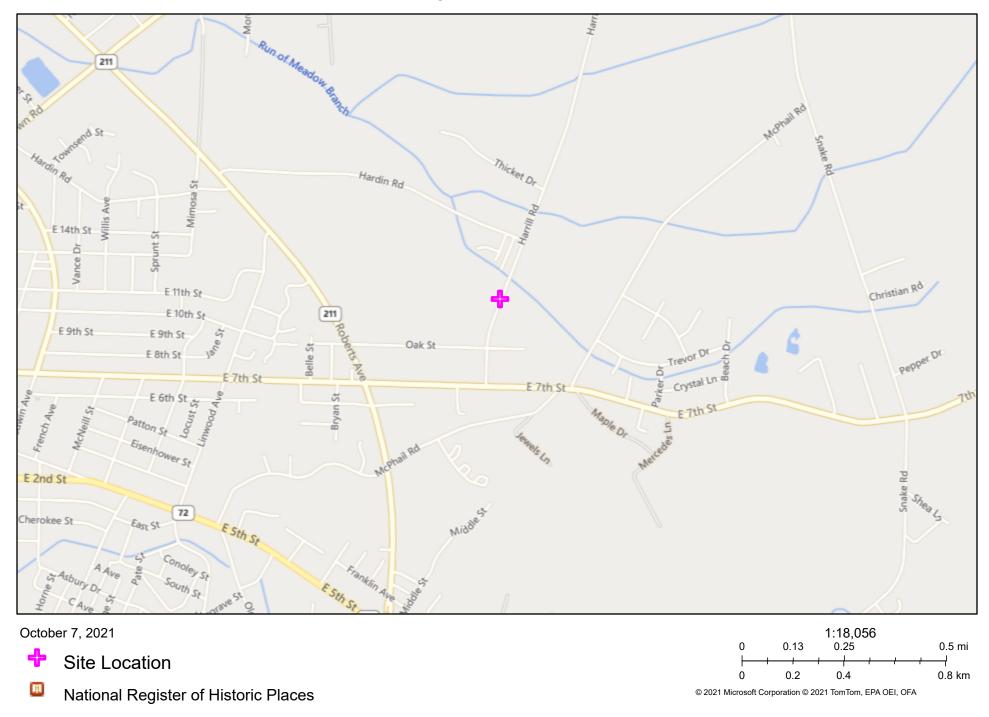
Public, non-restricted data depicting National Register spatial data processed by the Cultural Resources GIS facility. Last minor update, September 2020.

National Park Service U.S. Department of the Interior



Home (https://www.nps.gov/aboutus/website-policies.htm) | Website Policies (https://www.nps.gov/aboutus/website-policies.htm) | Contact Us (https://www.nps.gov/contacts.htm)

National Register of Historic Places



Map obtained from the EPA's NEPAssist website at https://nepassisttool.epa.gov/nepassist/nepamap.aspx, accessed October 7, 2021.

NCHPO HPOWEB



10/7/2021, 1:15:51 PM

Local districts & boundaries

Local individual resources & centerpoints

- Local Landmark
- Local Landmark, Gone
- * Local HD Center Point

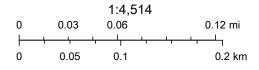
Surveyed Only individual resources & centerpoints

Surveyed Only

- Surveyed in NRHD
- Surveyed Only, Gone
- Surveyed in NRHD, Gone
- Blockface- Multiple properties
- Blockface in NRHD

*

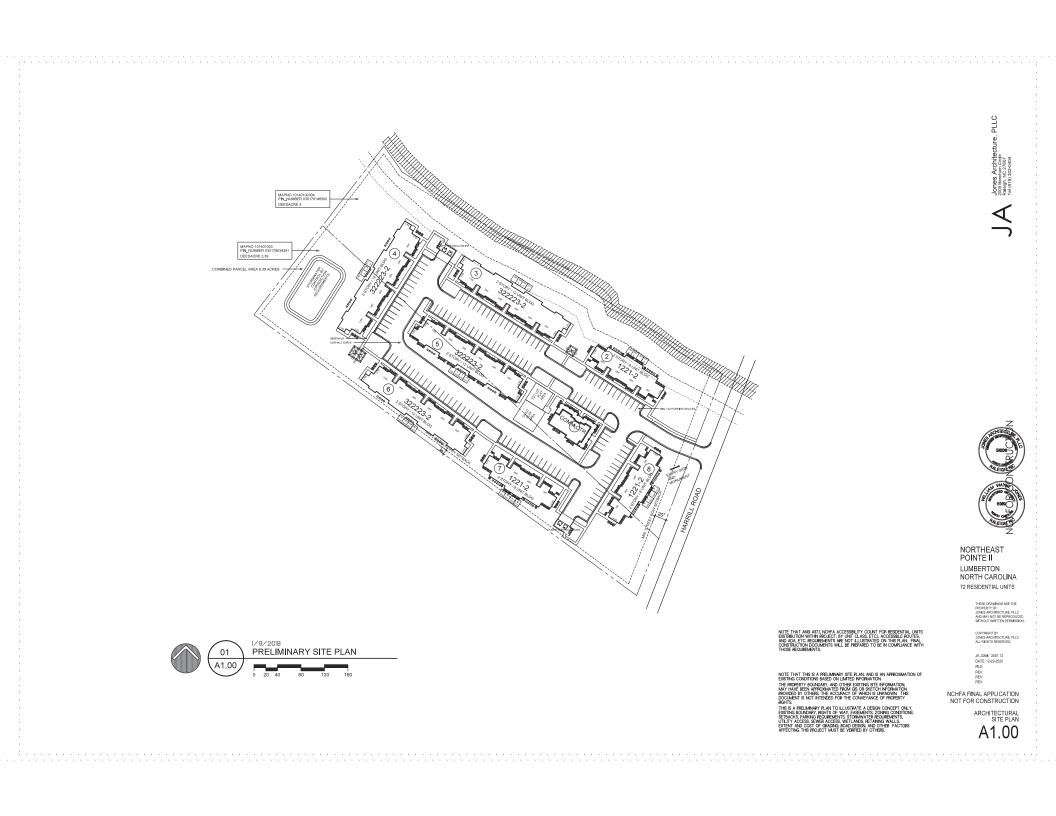
- Surveyed Area, No designation
- Surveyed Area in NHRD



NC CGIA, Maxar

ATTACHMENT 2:

Proposed Project Preliminary Site Plan



ATTACHMENT 3:

Subject Property Photographs



1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



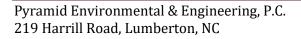
7: Fenced-in retention pond on adjacent property to the southwest, facing west corner of subject property.



9: View of overgrown drainage ditch along southwestern boundary of property.



11: Central portion of the property, facing SW.





8: Retention pond overflows toward drainage ditch that runs along southwestern boundary of property.



10: Fenced-in retention pond, facing adjacent property to the southwest (Northeast Pointe Apartments).



12: View of tree line at the NW boundary of the prop.

September 2021 Page 2



13: Adjacent property to the northwest, showing agricultural and residential land use.



15: Adjacent property to the northeast (Lone Oak Mobile Home Park).



17: Adjacent property to the southwest (Northeast Pointe Apartments), facing NE along Harrill Road.



14: Tributary of Meadow Branch flowing along northeastern boundary of subject property.



16: Adjacent property to the east (Heaven Bound New Vision Church).



18: Northeast Pointe Liftstation #61 on adjacent property to the SW, facing south along Harrill Road.

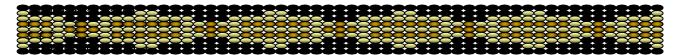


Tribal Directory Assessment Information



Contact Information for Tribes with Interests in Robeson County, North Carolina

	Tribal Name C				County Name				
 Catawba Indian Nation 			Robeson						
Contact	t Name	Title	Mailing Address	Work Phone	Fax	Number	Cell Phone	Email Address	URL
Dr. W Haire	′enonah G.	THPO and Catawba Cultural Center Executive Director	1536 Tom Steven Road Rock Hill, SC 29730	(803) 328-2427 ext. 224	(80	03) 328-5791		wenonah.haire@c atawba.com	http://www.catawba indian.net/
Bill Ha	arris	Chief	996 Avenue of the Nations Rock Hill, SC 29730	(803) 366-4792	(80)3) 327-4853		bill.harris@catawb aindian.net	http://www.catawba indian.net/
(< 1 > » 10 ✓									



Office 803-328-2427 Fax 803-328-5791

December 8, 2021

Attention: Andrea Gievers NCORR – Environmental P.O. Box 110465 Durham, NC 27709

 Re. THPO #
 TCNS #
 Project Description

 2022-1119-3
 Proposed Northeast Pointe II Apartments – 219 Harrill Road, Lumberton, NC

Dear Ms. Gievers,

The Catawba have no immediate concerns with regard to traditional cultural properties, sacred sites or Native American archaeological sites within the boundaries of the proposed project areas. However, the Catawba are to be notified if Native American artifacts and / or human remains are located during the ground disturbance phase of this project.

If you have questions please contact Caitlin Rogers at 803-328-2427 ext. 226, or e-mail Caitlin.Rogers@catawba.com.

Sincerely,

Cattle Rogers for

Wenonah G. Haire Tribal Historic Preservation Officer



Office of Recovery and Resiliency

Roy Cooper, Governor Casandra Skinner Hoekstra, Interim Secretary

Laura H. Hogshead, Director

November 3, 2021

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

RE: Section 106 Review - HUD CDBG-DR Program Proposed Northeast Pointe II Apartments 219 Harrill Road Lumberton, NC 28358

Dear Chief Bill Harris:

The North Carolina Office of Recovery and Resiliency (NCORR), as a recipient of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds from the United States Department of Housing and Urban Development (HUD), is serving as the responsible entity for compliance with the HUD environmental review procedures set forth in 24 CFR Part 58. NCORR is acting on behalf of HUD in providing the enclosed project information and inviting this discussion with your Nation. *A separate environmental review is being performed by NCHFA for the Low-Income Housing Tax Credits (LIHTC) funding application.*

NCORR processes environmental reviews for proposed projects funded with HUD CDBG-DR on a case-by-case basis. In accordance with Section 101(d)(6)(B) of the National Historic Preservation Act (NHPA) of 1966, as amended (16 U.S.C. 470f), and its implementing regulations, 36 CFR Part 800, this letter serves as notification of the proposed action. This letter also serves as an invitation to discussion as a consulting party in this review to help identify historic properties in the proposed project area that may have religious and cultural significance to your Nation, and if such properties exist, to help assess how the proposed project might affect them. If the proposed project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Mailing Address: Post Office Box 110465 Durham, NC 27709



NORTH CAROLINA OFFICE OF RECOVERY AND RESILIENCY

Telephone: 984.833.5350 www.ncdps.gov www.rebuild.nc.gov

An Equal Opportunity Employer

<u>Area of Potential Effects (APE) under §800.16(d)</u>: We have defined the APE as the boundary of the Subject Property consisting of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina 28358. The proposed project location maps are included in **Attachment 1** for your review.

The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. This proposed project will increase affordable housing inventory for low- and moderate-income families.

<u>Proposed Project Description</u>: Northeast Pointe II apartments is applying for funding using a combination of LIHTC and CDBG-DR funds and USDA Rural Development loan for the construction of a proposed 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. The proposed project will also include a 2,092-square-foot community center building. Amenities will include a 250-square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The Subject Property is adjacent to two City of Lumberton designated Opportunity Zones (Census Tracts: 9606 and 9608.01) and has been identified as an area underserved with affordable rental housing. The proposed units will help fulfill the affordable housing needs of the community. The proposed project preliminary site plan is included in **Attachment 2**.

We have completed an initial review of this project in compliance with Section 106 of the NHPA and its implementing regulations 36 CFR Part 800. Based on our research of the Subject Property in the National Register of Historic Places, North Carolina State Historic Preservation Office's (NC SHPO) HPOWEB, and site review performed by Pyramid Environmental & Engineering, P.C., no publicly recorded historic properties which are locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places are located on or adjacent to the Subject Property. The results are included in **Attachment 1**.

The proposed project information has been sent to the NC SHPO in accordance with Section 106 of the NHPA and its implementing regulations, 36 CFR Part 800. The Lumbee Tribe is being sent a notification of the proposed project. The Subject Property contains approximately 6.39 acres of undeveloped land and is situated just east of downtown Lumberton. The proposed Northeast Pointe II apartments will be compatible with the surrounding land use and will provide needed quality, affordable multi-family housing. The Subject Property is conveniently located within three miles of downtown Lumberton and is within one to two miles of many of the necessary services required by individuals and families, including schools, churches, shopping centers, health care facilities, pharmacies, and recreation centers. The proposed development will be a multifamily apartment complex and, therefore, typical clearing and grading will take place on the Subject Property during construction. The Subject Property photographs are included in **Attachment 3**.

With this letter, NCORR respectfully submits for your review the attached documentation for the proposed project described herein. If the APE encompasses historic properties of religious or cultural significance to your Nation, please respond within 30 days of receipt of this letter indicating a desire to consult. If you have any concerns with potential impacts of the proposed project on historic properties, please note them in your response along with your preferred principal representative's point of contact. Please respond within this timeframe, otherwise we will assume that the proposed project will have no effect to historic properties of religious or cultural significance. Please respond via email at <u>Andrea.L.Gievers@Rebuild.NC.gov</u> or in writing to the address listed below.

Ms. Andrea Gievers NCORR - Environmental ATTN: THPO Comments Post Office Box 110465 Durham, NC 27709

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <u>Andrea.L.Gievers@Rebuild.NC.gov</u>. Thank you for your time and assistance.

Sincerely,

andrea Simers

Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert

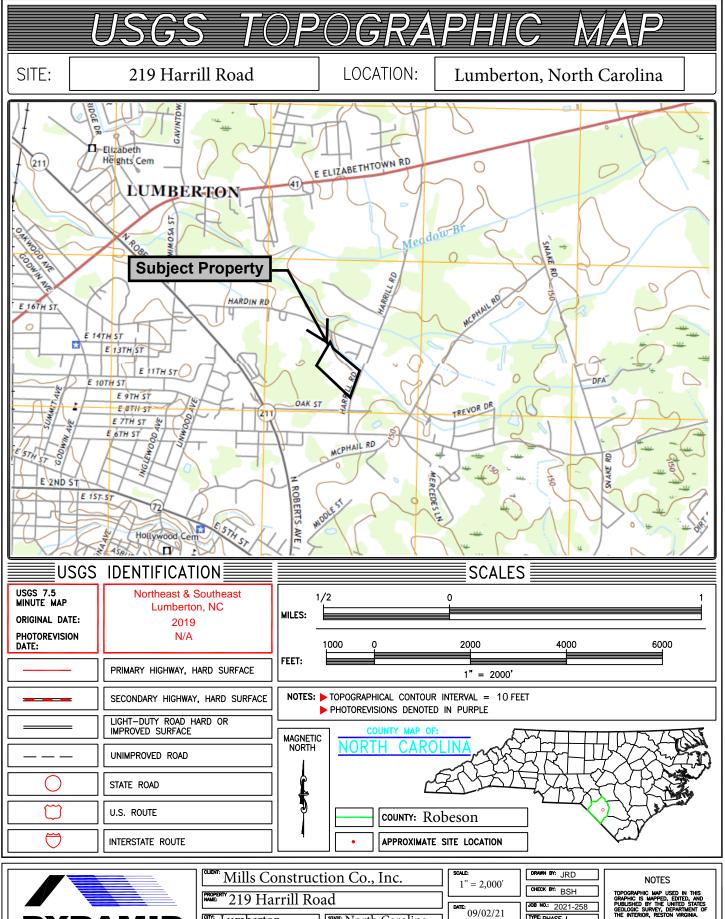
Enclosures:

Attachment 1: Proposed Project Location Maps, County Parcel Data, and NRHP and NC HPOWEB Maps Attachment 2: Proposed Project Preliminary Site Plan Attachment 3: Subject Property Photographs

cc: Dr. Wenonah George Haire, THPO, Catawba Indian Nation, 1536 Tom Steven Road, Rock Hill, SC 29730

ATTACHMENT 1:

Proposed Project Location Maps, County Parcel Data, and NRHP and NC HPOWEB Maps



	21) Harrin Roud
PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		







Robeson County Government

Property Owner WALTERS MICHAEL WALTERS BARBARA	. P & WF			Property Location Address HARRILL RD
PIN Account No. Tax District Land Use Code Land Use Desc Subdiv Code Subdiv Desc	Data 101401003 030178023100 36821015 TOWN LUMBERTON V-00 UP TO 10 ACRES 32055	Administrative D Legal Desc Deed Bk/Pg Plat Bk/Pg Sales Information Grantor Sold Date Sold Amount \$	A EAST & WEST SR 2113 01998 / 0606 /	Valuation Information Market Value \$ 25,400 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 25,400 If Assessed Value \$ 25,400 If Assessed Value \$ 25,400 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure Land Supplemental Map Acres 2.39 Tax District Note Present-Use Info
Improvement Detail (1st Major Improvement on Subject Parcel) Year Built 0 Built Use/Style / Current Use / * Percent Complete 0 Heated Area (S/F) 0 ** Bathroom(s) 0 Full Bath(s) 0 Half Bath(s) ** Bedroom(s) 0 Fireplace (Y/N) N Basement (Y/N) N Attached Garage (Y/N) N ** Note - As of January 1 * Note - As of January 1 *** Note - Bathroom(s), Bedroom(s), shown for description only 0				
Improvement Valuation (1st Major Improvement on Subject Parcel) * Improvement Market Value \$ 0 0 * Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure				
Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal) Land Market Value (LMV) \$ Land Present-Use Value (PUV) \$** Land Total Assessed Value \$ 25,400 25,400 ** Note: If PUV equal LMV then parcel has not qualified for present use program				



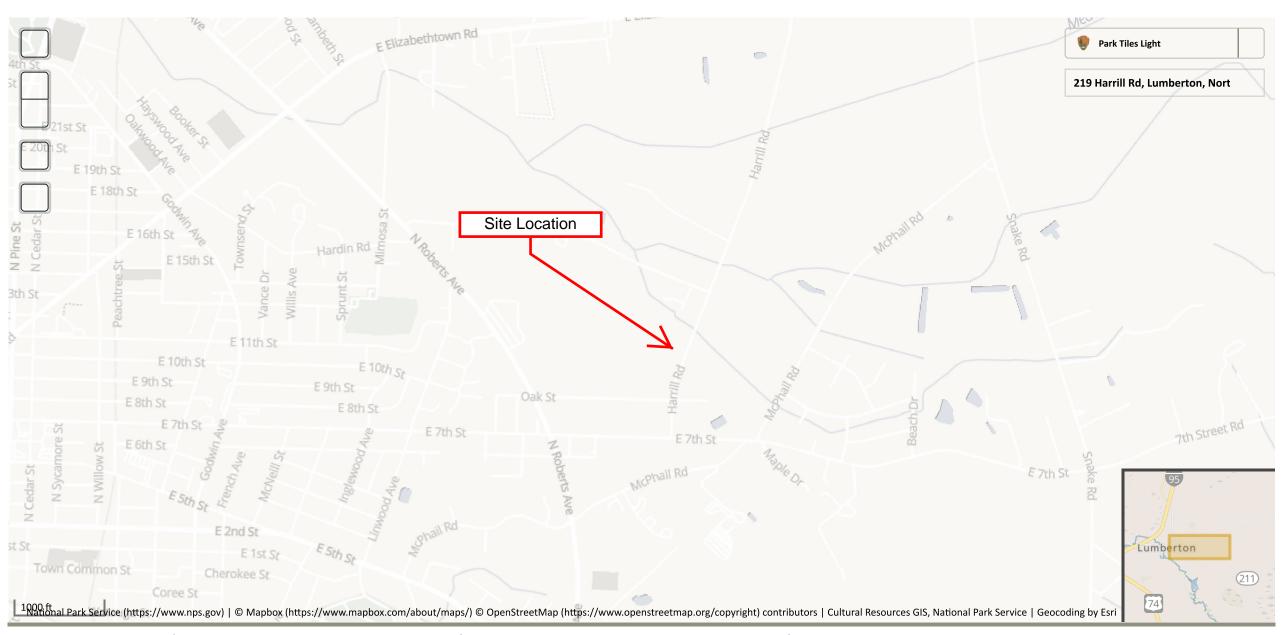
Robeson County Government

Property Owner WALTERS MICHAEL WALTERS BARBARA	. P & WF	Owner's Mailing 1887 OAKTON CHURC FAIRMONT, NC 28340		Property Location Address HARRILL RD
PIN Account No. Tax District Land Use Code Land Use Desc Subdiv Code Subdiv Desc	Data 10140100304 030178146500 36821015 WISHART FIRE V-00 UP TO 10 ACRES 32055	Administrative D Legal Desc Deed Bk/Pg Plat Bk/Pg Sales Information Grantor Sold Date Sold Amount \$	AC WEST OF HARRILL RD 01827 / 0878 /	Valuation Information Market Value \$ 7,500 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value ? 7,500 If Assessed Value \$ 7,500 If Assessed Value \$ 7,500 If Assessed Value not equal Market Value then subject parcel designated as a special class -agricultural, norticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure Land Supplemental Map Acres 4 Tax District Note Present-Use Info
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Improvement Valuation (1st Major Improvement on Subject Parcel) * Improvement Market Value \$ 0 ** Improvement Assessed Value \$ 0 ** Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal ** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure				
Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal) Land Market Value (LMV) \$ Land Present-Use Value (PUV) \$** Land Total Assessed Value \$ 7,500 7,500 ** Note: If PUV equal LMV then parcel has not qualified for present use program				

National Register of Historic Places

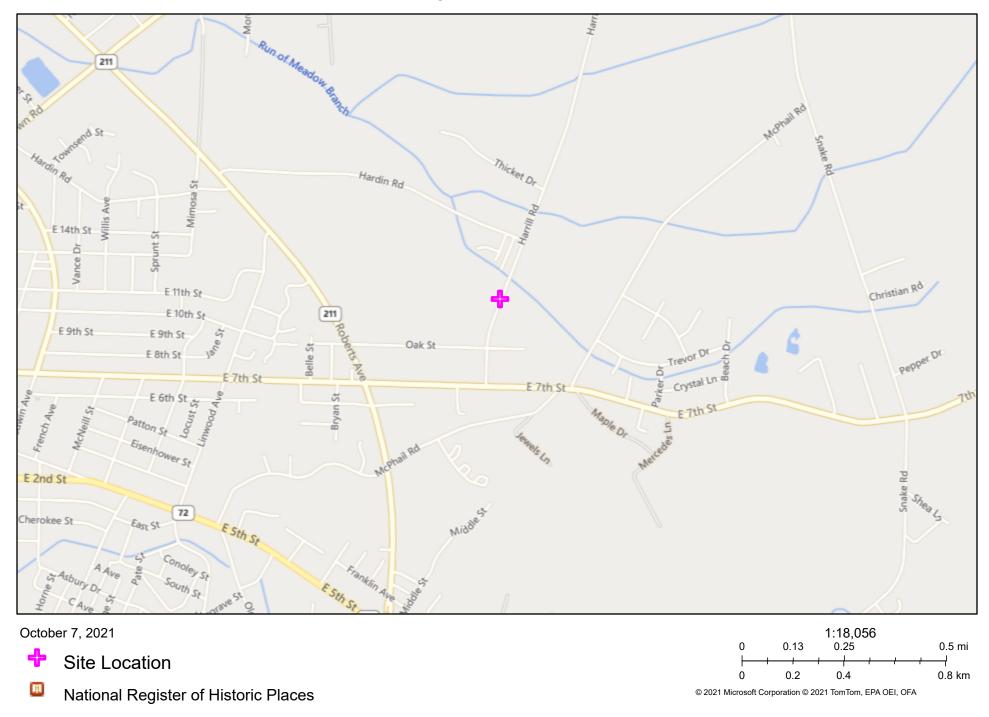
Public, non-restricted data depicting National Register spatial data processed by the Cultural Resources GIS facility. Last minor update, September 2020.

National Park Service U.S. Department of the Interior



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National Register of Historic Places



Map obtained from the EPA's NEPAssist website at https://nepassisttool.epa.gov/nepassist/nepamap.aspx, accessed October 7, 2021.

NCHPO HPOWEB



10/7/2021, 1:15:51 PM

Local districts & boundaries

Local individual resources & centerpoints

- Local Landmark
- Local Landmark, Gone
- * Local HD Center Point

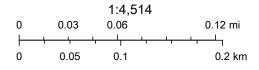
Surveyed Only individual resources & centerpoints

Surveyed Only

- Surveyed in NRHD
- Surveyed Only, Gone
- Surveyed in NRHD, Gone
- Blockface- Multiple properties
- Blockface in NRHD

*

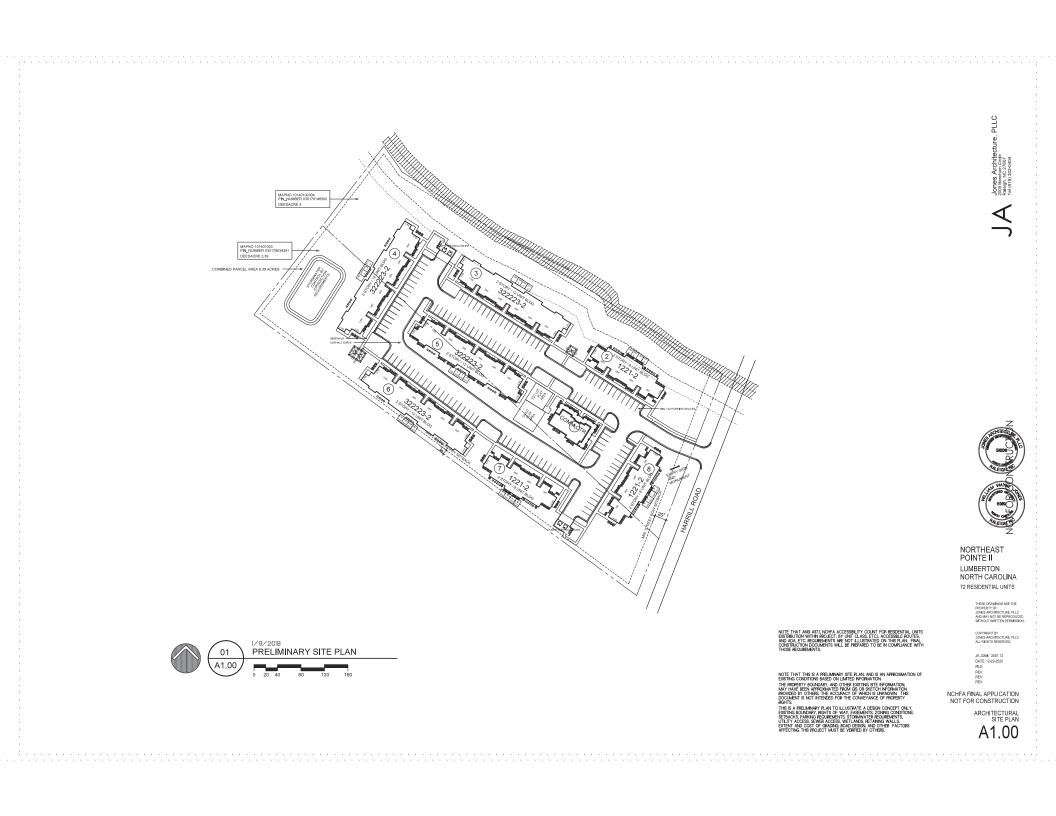
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NC CGIA, Maxar

ATTACHMENT 2:

Proposed Project Preliminary Site Plan



ATTACHMENT 3:

Subject Property Photographs



1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



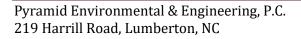
7: Fenced-in retention pond on adjacent property to the southwest, facing west corner of subject property.



9: View of overgrown drainage ditch along southwestern boundary of property.



11: Central portion of the property, facing SW.





8: Retention pond overflows toward drainage ditch that runs along southwestern boundary of property.



10: Fenced-in retention pond, facing adjacent property to the southwest (Northeast Pointe Apartments).



12: View of tree line at the NW boundary of the prop.

September 2021 Page 2



13: Adjacent property to the northwest, showing agricultural and residential land use.



15: Adjacent property to the northeast (Lone Oak Mobile Home Park).



17: Adjacent property to the southwest (Northeast Pointe Apartments), facing NE along Harrill Road.



14: Tributary of Meadow Branch flowing along northeastern boundary of subject property.



16: Adjacent property to the east (Heaven Bound New Vision Church).



18: Northeast Pointe Liftstation #61 on adjacent property to the SW, facing south along Harrill Road.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



Office of Recovery and Resiliency

Roy Cooper, Governor Casandra Skinner Hoekstra, Interim Secretary

Laura H. Hogshead, Director

November 3, 2021

Dr. Wenonah George Haire Tribal Historic Preservation Officer ATTN: THPO Archaeology Dept. Catawba Indian Nation 1536 Tom Steven Road Rock Hill, SC 29730

RE: Section 106 Review - HUD CDBG-DR Program Proposed Northeast Pointe II Apartments 219 Harrill Road Lumberton, NC 28358

Dear Dr. Wenonah George Haire:

The North Carolina Office of Recovery and Resiliency (NCORR), as a recipient of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds from the United States Department of Housing and Urban Development (HUD), is serving as the responsible entity for compliance with the HUD environmental review procedures set forth in 24 CFR Part 58. NCORR is acting on behalf of HUD in providing the enclosed project information and inviting this discussion with your Nation. *A separate environmental review is being performed by NCHFA for the Low-Income Housing Tax Credits (LIHTC) funding application.*

NCORR processes environmental reviews for proposed projects funded with HUD CDBG-DR on a case-by-case basis. In accordance with Section 101(d)(6)(B) of the National Historic Preservation Act (NHPA) of 1966, as amended (16 U.S.C. 470f), and its implementing regulations, 36 CFR Part 800, this letter serves as notification of the proposed action. This letter also serves as an invitation to discussion as a consulting party in this review to help identify historic properties in the proposed project area that may have religious and cultural significance to your Nation, and if such properties exist, to help assess how the proposed project might affect them. If the proposed project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Mailing Address: Post Office Box 110465 Durham, NC 27709



NORTH CAROLINA OFFICE OF RECOVERY AND RESILIENCY

Telephone: 984.833.5350 www.ncdps.gov www.rebuild.nc.gov

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<u>Area of Potential Effects (APE) under §800.16(d)</u>: We have defined the APE as the boundary of the Subject Property consisting of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina 28358. The proposed project location maps are included in **Attachment 1** for your review.

The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. This proposed project will increase affordable housing inventory for low- and moderate-income families.

<u>Proposed Project Description</u>: Northeast Pointe II apartments is applying for funding using a combination of LIHTC and CDBG-DR funds and USDA Rural Development loan for the construction of a proposed 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. The proposed project will also include a 2,092-square-foot community center building. Amenities will include a 250-square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The Subject Property is adjacent to two City of Lumberton designated Opportunity Zones (Census Tracts: 9606 and 9608.01) and has been identified as an area underserved with affordable rental housing. The proposed units will help fulfill the affordable housing needs of the community. The proposed project preliminary site plan is included in **Attachment 2**.

We have completed an initial review of this project in compliance with Section 106 of the NHPA and its implementing regulations 36 CFR Part 800. Based on our research of the Subject Property in the National Register of Historic Places, North Carolina State Historic Preservation Office's (NC SHPO) HPOWEB, and site review performed by Pyramid Environmental & Engineering, P.C., no publicly recorded historic properties which are locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places are located on or adjacent to the Subject Property. The results are included in **Attachment 1**.

The proposed project information has been sent to the NC SHPO in accordance with Section 106 of the NHPA and its implementing regulations, 36 CFR Part 800. The Lumbee Tribe is being sent a notification of the proposed project. The Subject Property contains approximately 6.39 acres of undeveloped land and is situated just east of downtown Lumberton. The proposed Northeast Pointe II apartments will be compatible with the surrounding land use and will provide needed quality, affordable multi-family housing. The Subject Property is conveniently located within three miles of downtown Lumberton and is within one to two miles of many of the necessary services required by individuals and families, including schools, churches, shopping centers, health care facilities, pharmacies, and recreation centers. The proposed development will be a multifamily apartment complex and, therefore, typical clearing and grading will take place on the Subject Property during construction. The Subject Property photographs are included in **Attachment 3**.

With this letter, NCORR respectfully submits for your review the attached documentation for the proposed project described herein. If the APE encompasses historic properties of religious or cultural significance to your Nation, please respond within 30 days of receipt of this letter indicating a desire to consult. If you have any concerns with potential impacts of the proposed project on historic properties, please note them in your response along with your preferred principal representative's point of contact. Please respond within this timeframe, otherwise we will assume that the proposed project will have no effect to historic properties of religious or cultural significance. Please respond via email at <u>Andrea.L.Gievers@Rebuild.NC.gov</u> or in writing to the address listed below.

Ms. Andrea Gievers NCORR - Environmental ATTN: THPO Comments Post Office Box 110465 Durham, NC 27709

If you have any questions or require additional information regarding this request, please feel free to contact Andrea Gievers at (845) 682-1700 or via email at <u>Andrea.L.Gievers@Rebuild.NC.gov</u>. Thank you for your time and assistance.

Sincerely,

andrea Simera

Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert

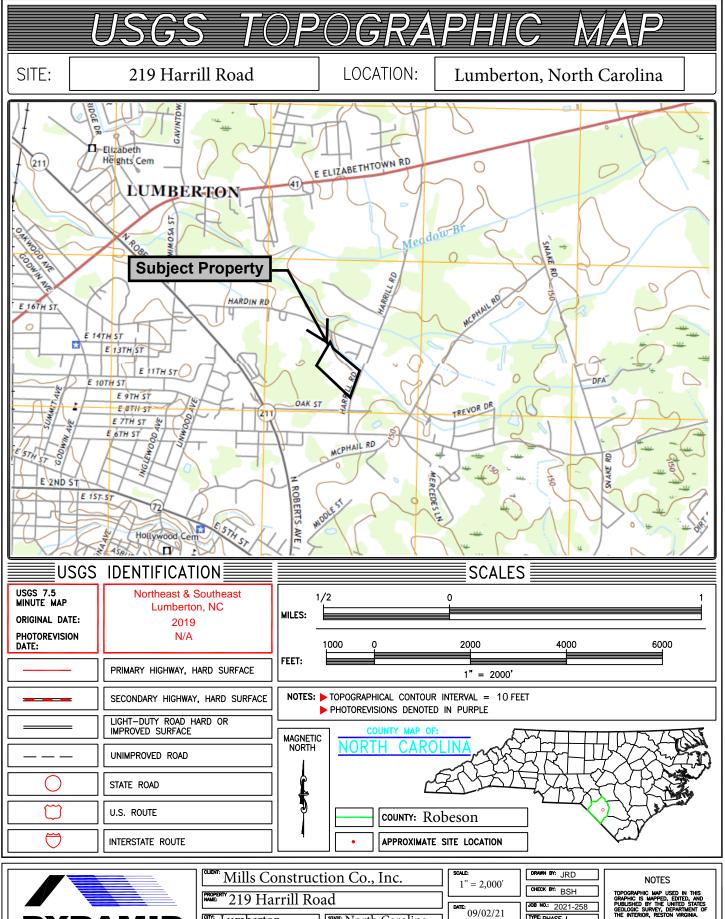
Enclosures:

Attachment 1: Proposed Project Location Maps, County Parcel Data, and NRHP and NC HPOWEB Maps Attachment 2: Proposed Project Preliminary Site Plan Attachment 3: Subject Property Photographs

cc: Chief Bill Harris, Catawba Indian Nation, 996 Avenue of the Nations, Rock Hill, SC 29730

ATTACHMENT 1:

Proposed Project Location Maps, County Parcel Data, and NRHP and NC HPOWEB Maps



	217 Hummitoud			
PYRAMID	CTTY: Lumberton STATE: North			
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map			

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1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		







Robeson County Government

Property Owner WALTERS MICHAEL WALTERS BARBARA	. P & WF	Owner's Mailing Address 1887 OAKTON CHURCH RD FAIRMONT, NC 28340		Property Location Address HARRILL RD	
PIN Account No. Tax District Land Use Code Land Use Desc Subdiv Code Subdiv Desc	Data 101401003 030178023100 36821015 TOWN LUMBERTON V-00 UP TO 10 ACRES 32055	Administrative D Legal Desc Deed Bk/Pg Plat Bk/Pg Sales Information Grantor Sold Date Sold Amount \$	A EAST & WEST SR 2113 01998 / 0606 /	Valuation Information Market Value \$ 25,400 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 25,400 If Assessed Value \$ 25,400 If Assessed Value \$ 25,400 If Assessed Value as a special class -agricultural, horticultural, or forestland and thereby eligible for taxation on basis of Present-Use and/or reduction from a formal appeal procedure Land Supplemental Map Acres 2.39 Tax District Note Present-Use Info	
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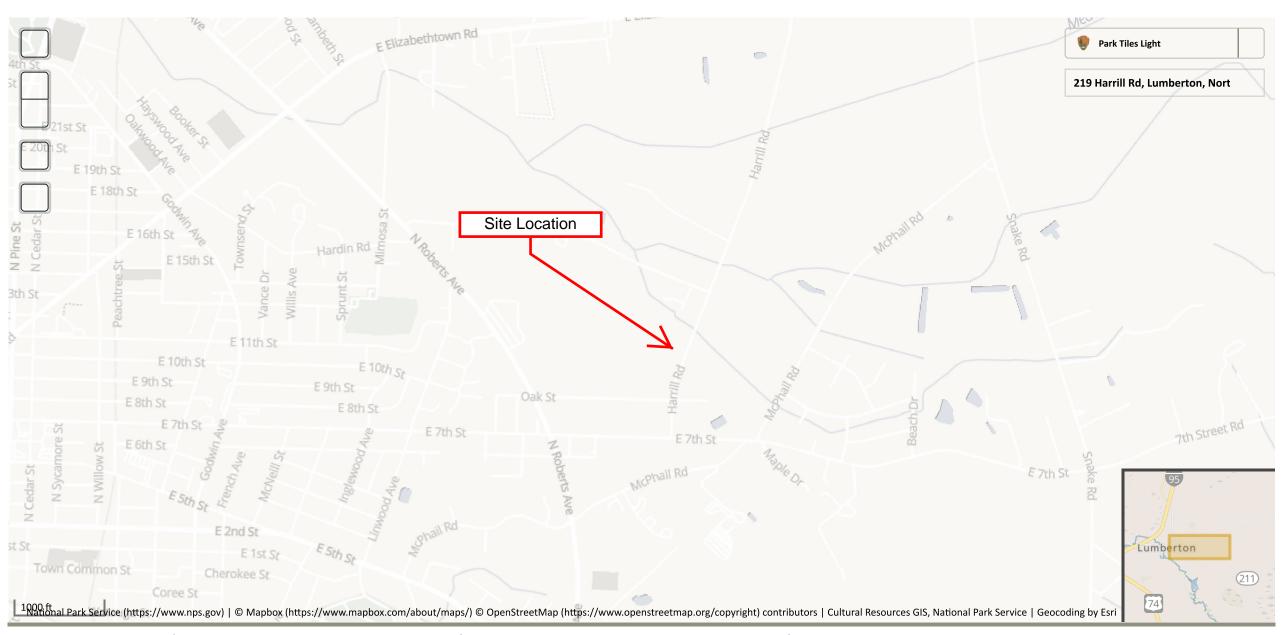
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National Register of Historic Places

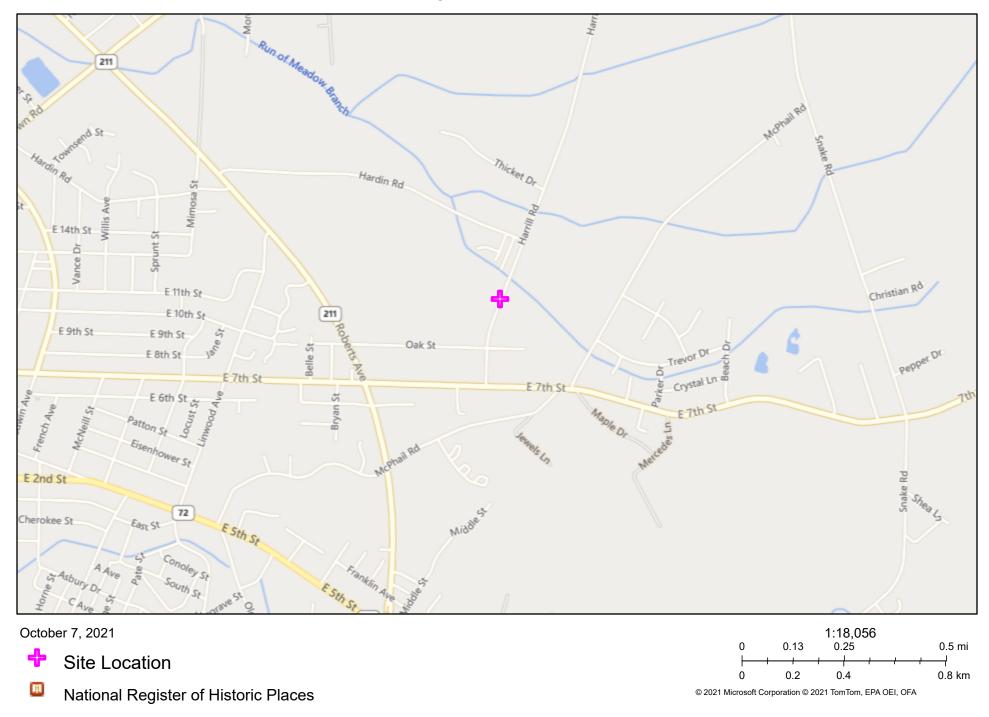
Public, non-restricted data depicting National Register spatial data processed by the Cultural Resources GIS facility. Last minor update, September 2020.

National Park Service U.S. Department of the Interior



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National Register of Historic Places



Map obtained from the EPA's NEPAssist website at https://nepassisttool.epa.gov/nepassist/nepamap.aspx, accessed October 7, 2021.

NCHPO HPOWEB



10/7/2021, 1:15:51 PM

Local districts & boundaries

Local individual resources & centerpoints

- Local Landmark
- Local Landmark, Gone
- * Local HD Center Point

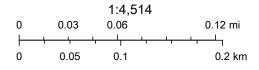
Surveyed Only individual resources & centerpoints

Surveyed Only

- Surveyed in NRHD
- Surveyed Only, Gone
- Surveyed in NRHD, Gone
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*

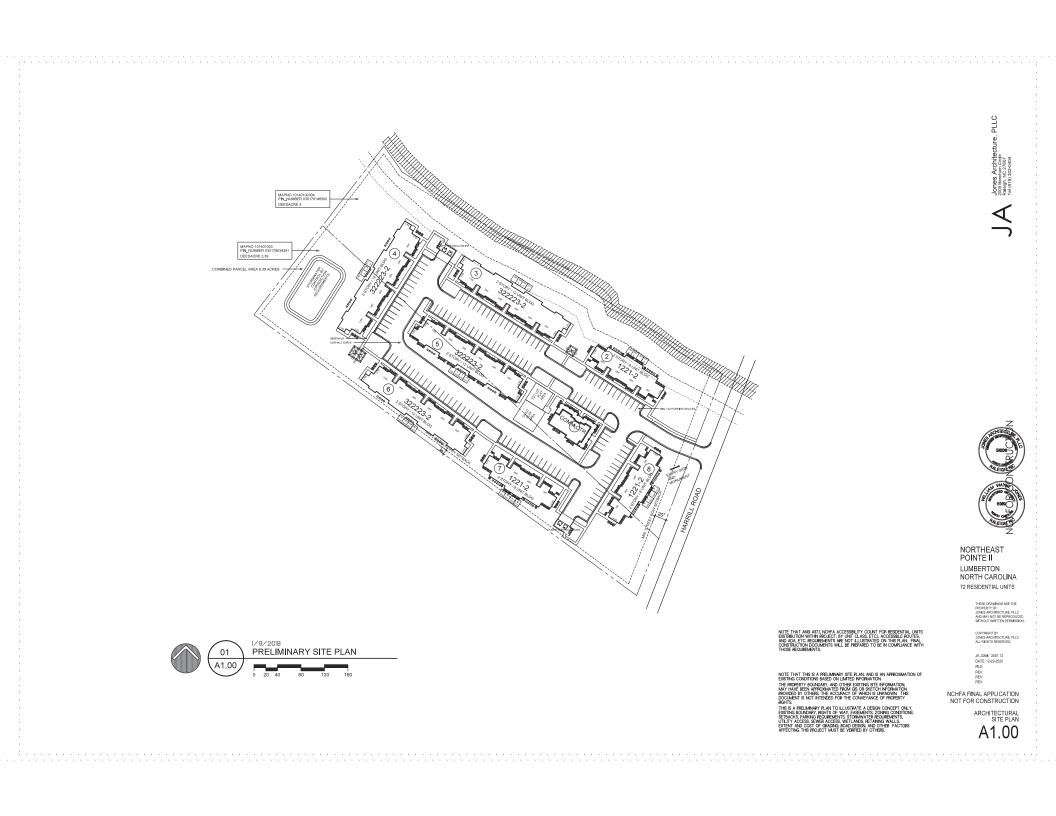
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NC CGIA, Maxar

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Proposed Project Preliminary Site Plan



ATTACHMENT 3:

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3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

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4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



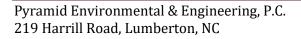
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September 2021 Page 2



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Office of Recovery and Resiliency

Roy Cooper, Governor Eddie M. Buffaloe, Jr., Secretary Laura H. Hogshead, Director

January 28, 2022

Chairman John Lowery Lumbee Tribe of North Carolina P.O. Box 2709 Pembroke, North Carolina 28372

RE: NCORR - HUD CDBG-DR Program Proposed Northeast Pointe II Apartments 219 Harrill Road Lumberton, NC 28358

Dear Chairman Lowery:

The North Carolina Office of Recovery and Resiliency (NCORR) is notifying you as a representative of the Lumbee Tribe of North Carolina that an affordable housing project is proposed within a potential area of interest to your Tribe. NCORR as a recipient of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds from the United States Department of Housing and Urban Development (HUD) is considering funding this proposed project, Northeast Pointe II Apartments located on approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina 28358. The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). These hurricanes damaged or destroyed hundreds of homes worsening the affordable housing shortage. This proposed project will increase affordable housing inventory for low- and moderate-income families. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-DR program for Hurricane Florence storm recovery activities in North Carolina.

Northeast Pointe II Apartments is applying for funding using a combination of Low-Income Housing Tax Credits (LIHTC) and CDBG-DR funds and USDA Rural Development loan for the construction of a proposed 72-unit multifamily apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. The proposed project will also include a 2,092-square-foot community center

Mailing Address: Post Office Box 110465 Durham, NC 27709



Phone: (984) 833-5350 www.ncdps.gov www.rebuild.nc.gov

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building. Amenities will include a 250-square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The Subject Property is adjacent to two City of Lumberton designated Opportunity Zones (Census Tracts: 9606 and 9608.01) and has been identified as an area underserved with affordable rental housing. The proposed units will help fulfill the affordable housing needs of the community.

The proposed project has been officially reviewed by the NC State Historic Preservation Office (SHPO) Office of State Archaeology and the Catawba Indian Nation. The Subject Property contains approximately 6.39 acres of undeveloped land and is situated just east of downtown Lumberton. The proposed Northeast Pointe II Apartments will be compatible with the surrounding land use and will provide needed quality, affordable multifamily housing. The Subject Property is conveniently located within three miles of downtown Lumberton and is within one to two miles of many of the necessary services required by individuals and families, including schools, churches, shopping centers, health care facilities, pharmacies, and recreation centers. The proposed development will be a multifamily apartment complex and, therefore, typical clearing and grading will take place on the Subject Property during construction.

We appreciate the support the Lumbee Tribe has provided to the efforts of ReBuild NC and look forward to a continued productive relationship as we assist North Carolinians.

Respectfully,

Rama My Mogshead

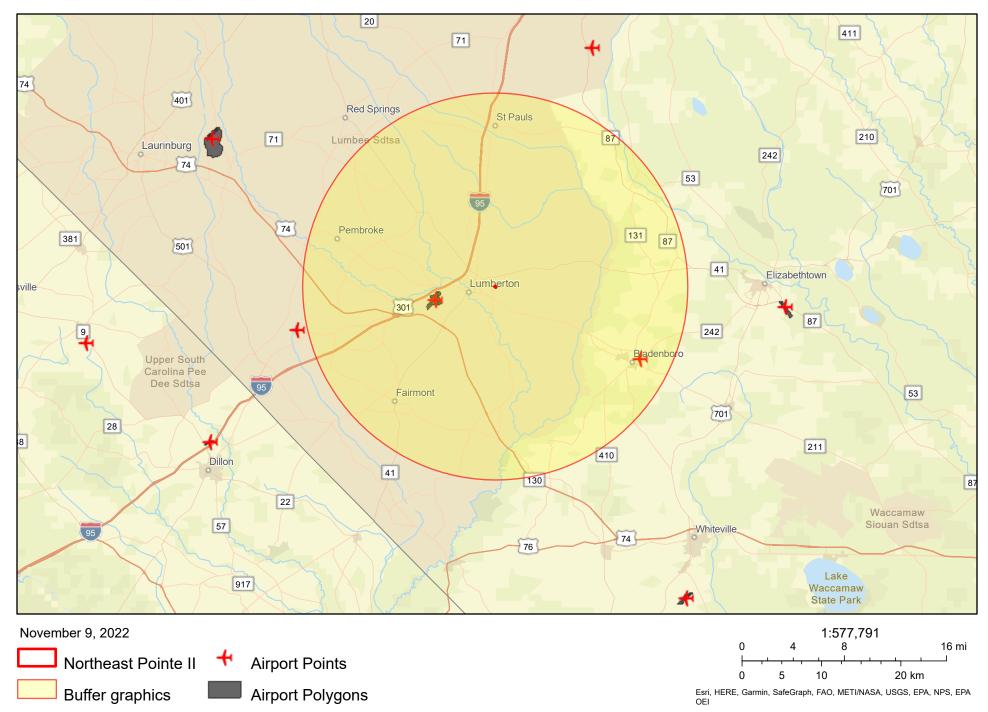
Laura H. Hogshead

ATTACHMENT L:

Noise Abatement and Control

- Airport Maps Showing 15-mile Buffer,
- Airport Noise Worksheets,
- FAA 5010 Airport Records (Operations Data),
- Railroad Map Showing 3,000-foot Buffer,
- Road Map Showing 1,000-foot Buffer,
- NC DOT AADT Station Map Showing Roads over 1,000 feet,
- NC DOT AADT Data Map,
- NC Speed Limits Map,
- Noise Assessment Locations (NALs) Site Plan,
- NAL DNL Calculations Using Current and Future AADT Data with 10-year (2035) Projections,
- Current Year NC DOT AADT Maps,
- 10-year AADT Trend Analyses (NC DOT Workbooks) for Hardin and Harrill Roads,
- Stop Sign Distance Maps,
- Landscaping Site Plan,
- National Transportation Noise Map (Aviation, Road and Rail), and
- OSBM Projected Population Change in North Carolina Counties: 2030-2040

Northeast Pointe II - Airports 15-mile Buffer



Airport Noise Worksheet

Use this worksheet to identify information needed to evaluate a site's exposure to aircraft noise.

Name and Location of Project: Northeast Pointe II, 219 Harrill Road, Lumberton, Robeson County, NC 28358 <u>Name of Airport</u>: Lumberton Regional Airport (LBT) <u>Person completing worksheet</u>: Andrea Gievers <u>Date</u>: 11/9/22

1. Determine if the proposed site/project is within 15 miles of a civil or military airport.

 \Box No. Attach a map identifying the location of the proposed project site and the location of any airports. This worksheet is not required.

 \boxtimes Yes. Attach a map identifying the location of the proposed project site and the location of any airports. Continue

- 2. Determine the number of operations at the airport by:
 - Going to: <u>http://www.gcr1.com/5010web/</u>
 - Type in the name of the city press search
 - Find your airport.
 - Open the report under "Print 5010"
 - Complete section 3 below by using the information found in the report (see arrow #1 in the example below)
- 3. Determine if the annual number of operations for air carriers (#100), air taxis (#102), military (#105), and general aviation (#103 plus #104) exceeds thresholds.

Annual air carrier operations <u>0</u>. Is this 9000 or more? \Box Yes \boxtimes No Annual air taxi operations <u>1,000</u>. Is this 18,000 or more? \Box Yes \boxtimes No Annual general aviation operations <u>22,000</u>. Is this 72000 or more? \Box Yes \boxtimes No Annual military operations <u>2,000</u>. Is this 18,000 or more? \Box Yes \boxtimes No

- A. If you answer "No" on each of the questions above, it is assumed that the noise attributed to the airplanes will not extend beyond the boundaries of the airport. Maintain the documentation in your Environmental Review Record. You are finished with the evaluation of airport noise for this airport. If you have marked any question in #3 with "Yes," continue to 5.
- B. Contact the airport manager, (see arrow #2 above) and ask them if the airport has noise contour maps. Are contour maps available?

 \Box Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour map to determine if the site is acceptable. If roads or railroads are being considered input the

Airport Noise Worksheet

information obtained from the airport noise contours, along with the road and railroad information in the HUD <u>Noise Assessment Guidelines</u> (NAG) or the online tool at <u>https://www.hudexchange.info/environmental-review/dnl-calculator.</u>

 \Box No. Construct the approximate DNL contours by using the guidance on page 52 and 53 of the <u>NAG</u>. You will need to obtain the following information from the airport: 1). The number of nighttime jet operations (10pm to 7 am) 2). The number of daytime jet operations (7 am to 10 pm) 3). The flight paths of the major runways. 4). Any available information about expected changes in airport traffic (e.g. will the number of operations Increase or decrease in the next 10 to 15 years).

U.S. DEPARTMEN FEDERAL AVIATIO			AIRPO	ORT MAST	ER REC	ORD	PRINT DATE: AFD EFF FORM APPRO	: 11/09/2022 11/03/2022 OVED OMB 2120-(2
> 1 ASSOC CITY: > 2 AIRPORT NAME: 3 CBD TO AIRPORT (NM		RTON RTON RGNL		4 STATE: NC 6 REGION/ADO: A	SO /MEM		LBT TY: ROBESON, NC AERO CHT: CHARLOTTE	FAA SITE NR:	16882.*A
> 11 OWNER: C > 12 ADDRESS: P LL > 13 PHONE NR: 9 > 14 MANAGER: G > 15 ADDRESS: 11 LL	UBLIC ITY OF LUMBEI . O. BOX 1388 UMBERTON, NO 10-671-3800 ARY LEWIS 63 AIRPORT BL UMBERTON, NO 10-739-6480	C 28359 .VD			> 72 PWR P > 73 BOTTL > 74 BULK C 75 TSNT S	ME RPRS: LANT RPRS: E OXYGEN: DXYGEN: TORAGE:	MAJOR	90 SINGLE ENG 91 MULTI ENG: 92 JET: 93 HELICOPTEI TOTAL: 94 GLIDERS:	5 0 RS: <u>2</u> 38 0 0
MONTHS ALL	DAYS MON-FRI		HOURS	h					
ALL	SAT-SUN		1000-1700					0050	TIONO
					> 80 ARPT B		<u>ILITIES</u>	OPERA 100 AIR CARRIE	
18 AIRPORT USE: 19 ARPT LAT: 20 ARPT LONG: 21 ARPT ELEV: 22 ACREAGE: > 23 RIGHT TRAFFIC: > 24 NON-COMM LANDING 25 NPIAS/FED AGREEMI > 26 FAR 139 INDEX:	79-3-34. 124.5 ES 485 NO 3: NO	STIMATED			> 82 UNICON > 83 WIND IN	T SKED: A: IDICATOR: NTED CIRCL OL TWR: ARPT: ONE NR:	SEE RMK SS-SR 122.800 YES-L E: YES NO RALEIGH NO 1-800-WX-BRIEF	102 AIR TAXI: 103 G A LOCAL 104 G A ITNRNI 105 MILITARY: TOTAL: OPERATIONS F MONTHS ENDIN	T: 12,000 2,000 25,000
RUNWAY DAT	<u>A</u>								
 > 30 RUNWAY IDENT: > 31 LENGTH: > 32 WIDTH: > 33 SURF TYPE-COND: 		13 / 5,0 7 ASP	03 5		05/23 5,502 150 ASPH-E				
> 34 SURF TREATMENT: 35 GROSS WT: S 36 (IN THSDS) D 37 21		8.	0		15.0 80.0				
> 39 PCN / PCR: LIGHTING/APCH	D/2DS AIDS			22/F	/C/X/T (PCN)				
 > 40 EDGE INTENSITY: > 42 RWY MARK TYPE-CC > 43 VGSI: 44 THR CROSSING HGT 	:	NPI- G /	NPI- G	I	MED - G / PIR- G P4L / P2L 60 / 45				
45 VISUAL GLIDE ANGLE > 46 CNTRLN-TDZ: > 47 RVR-RVV: > 48 REIL:	Ε:	/ - / - /		3	3.00 / 3.20 - / - - / - Y / Y				
> 49 APCH LIGHTS: <u>OBSTRUCTION D</u> 50 FAR 77 CATEGORY:	<u>ATA</u>	A(NP)	. ,		/ PIR / C				
 > 51 DISPLACED THR: > 52 CTLG OBSTN: > 53 OBSTN MARKED/LGT > 54 HGT ABOVE RWY EN 		/ 5 / TREES / 34 /	TREES	TRE	160 / ES / TREES / 99 / 37				
 > 55 DIST FROM RWY ENI > 56 CNTRLN OFFSET: 57 OBSTN CLNC SLOPE 58 CLOSE-IN OBSTN: 	D: :	479 / 125L / 8:1 / Y /	307 147R 2:1	6	,937 / 607)3R / 249L ;7:1 / 10:1 N / Y				
DECLARED DISTA > 60 TAKE OFF RUN AVBL > 61 TAKE OFF DIST AVBL > 62 ACLT STOP DIST AVE > 63 LNDG DIST AVBL (LD	. (TORA): _ (TODA): 3L (ASDA):		, , ,		 				
(>) ARPT MGR PLEASE A	· .	TEM 86 WHEN C		OCCUR TO ITEMS		IY >			
> 110 REMARKS:									
	HRISTMAS & TH								
		T DSPLCD THR. T DSPLCD THR.							
			IDES AND	10 FT FENCE 154	FT FM THR E	OTH SIDES.			
		FT FM THR OFF							
		TO 200 FT FM TI R HRS, CALL AM		T 240 FT L AND R (8-1219.	OF CNTRLN.				
11 INSPECTOR: (S)		112 LAST II	NSP: 1	11/11/2019	113 L	AST INFO RE	S:		

	ENT OF TRANSPORTATIC TION ADMINISTRATION	N AIRPORT MA	STER RECORD	PRINT DATE: AFD EFF FORM APPRO	11/09/2022 11/03/2022 VED OMB 2120-0015
> 1 ASSOC CITY: > 2 AIRPORT NAME: 3 CBD TO AIRPORT (N	LUMBERTON LUMBERTON R NM): 3 W		5 COU	: LBT NTY: ROBESON, NC AERO CHT: CHARLOTTE	FAA SITE NR: 16882.*A
10 OWNERSHIP: > 11 OWNER: > 12 ADDRESS: > 13 PHONE NR: > 14 MANAGER: > 15 ADDRESS: > 16 PHONE NR: > 17 ATTENDANCE SCH MONTHS	GENERAL PUBLIC CITY OF LUMBERTON P. O. BOX 1388 LUMBERTON, NC 28359 910-671-3800 GARY LEWIS 163 AIRPORT BLVD LUMBERTON, NC 28358 910-739-6480 EDULE: DAYS	HOURS	> 70 FUEL: > 71 AIRFRAME RPRS: > 72 PWR PLANT RPRS: > 73 BOTTLE OXYGEN: > 74 BULK OXYGEN: 75 TSNT STORAGE:	MAJOR	BASED AIRCRAFT90 SINGLE ENG:3191 MULTI ENG:592 JET:093 HELICOPTERS:2TOTAL:3894 GLIDERS:095 MILITARY:096 ULTRA-LIGHT:0
ALL	MON-FRI	0800-1700			
ALL 18 AIRPORT USE: 19 ARPT LAT: 20 ARPT LONG: 21 ARPT ELEV: 22 ACREAGE: > 23 RIGHT TRAFFIC: > 24 NON-COMM LANDI 25 NPIAS/FED AGREE > 26 FAR 139 INDEX:			EAC > 80 ARPT BCN: > 81 ARPT LGT SKED: BCN LGT SKED: > 82 UNICOM: > 83 WIND INDICATOR: 84 SEGMENTED CIRCL 85 CONTROL TWR: 86 FSS: 87 FSS ON ARPT: 88 FSS PHONE NR: 89 TOLL FREE NR:	CILITIES SEE RMK SS-SR 122.800 YES-L E: YES NO RALEIGH NO 1-800-WX-BRIEF	OPERATIONS 100 AIR CARRIER: 0 102 AIR TAXI: 1,000 103 G A LOCAL: 10,000 104 G A ITNRNT: 12,000 105 MILITARY: 2,000 TOTAL: 25,000 OPERATIONS FOR 12 MONTHS ENDING 11/11/2019
RUNWAY D > 30 RUNWAY IDENT: > 31 LENGTH: > 32 WIDTH: > 33 SURF TYPE-COND > 34 SURF TREATMENT 35 GROSS WT: 36 (IN THSDS) 37 38 > 39 PCN / PCR: LIGHTING/APC > 40 EDGE INTENSITY: > 42 RWY MARK TYPE-I > 43 VGSI: 44 THR CROSSING H0 45 VISUAL GLIDE ANC > 40 CNTRLN-TDZ: > 47 RVR-RVV: > 48 REIL: > 49 APCH LIGHTS: OBSTRUCTION 50 FAR 77 CATEGORN: > 51 DISPLACED THR: > 52 CTLG OBSTN: > 53 OBSTN MARKED/L > 54 HGT ABOVE RWY I > 55 DIST FROM RWY E > 56 ONTRLN OFFSET: 57 OBSTN CLNC SLOI 58 CLOSE-IN OBSTN: DECLARED DIST DECLARED DIST AV > 60 TAKE OFF RUN AV > 61 TAKE OFF DIST AV > 63 LNDG DIST AVBL (: S D 2D 2D/2DS H AIDS COND: GTD: GTD: END: PE: TANCES BL (TORA): WBL (ASDA):				
> 110 REMARKS: A 070 100LL FUE	L 24 HR CREDIT CARD SV	VHEN CHANGES OCCUR TO IT C AVBL. 705 & 23; MIRL RWY 05/23 - CTA			
A 110-003 DEER & BI	23 & 13/31 NO LN OF SIGH RDS ON & INVOF ARPT OPS NEAR RWYS AND TW				
A 110-005 FOR CD C	TC WASHINGTON ARTCC	AT 703-771-3587.			
111 INSPECTOR: (S)) 112	LAST INSP: 11/11/2019	113 LAST INFO RI	ES:	

Airport Noise Worksheet

Use this worksheet to identify information needed to evaluate a site's exposure to aircraft noise.

Name and Location of Project: Northeast Pointe II, 219 Harrill Road, Lumberton, Robeson County, NC 28358 <u>Name of Airport</u>: Bladenboro Airport (3W6) <u>Person completing worksheet</u>: Andrea Gievers Date: 11/9/22

1. Determine if the proposed site/project is within 15 miles of a civil or military airport.

 \Box No. Attach a map identifying the location of the proposed project site and the location of any airports. This worksheet is not required.

 \boxtimes Yes. Attach a map identifying the location of the proposed project site and the location of any airports. Continue

- 2. Determine the number of operations at the airport by:
 - Going to: <u>http://www.gcr1.com/5010web/</u>
 - Type in the name of the city press search
 - Find your airport.
 - Open the report under "Print 5010"
 - Complete section 3 below by using the information found in the report (see arrow #1 in the example below)
- 3. Determine if the annual number of operations for air carriers (#100), air taxis (#102), military (#105), and general aviation (#103 plus #104) exceeds thresholds.

Annual air carrier operations $\underline{0}$. Is this 9000 or more? \Box Yes \boxtimes No Annual air taxi operations $\underline{0}$. Is this 18,000 or more? \Box Yes \boxtimes No Annual general aviation operations $\underline{2,200}$. Is this 72000 or more? \Box Yes \boxtimes No Annual military operations 100. Is this 18,000 or more? \Box Yes \boxtimes No

- A. If you answer "No" on each of the questions above, it is assumed that the noise attributed to the airplanes will not extend beyond the boundaries of the airport. Maintain the documentation in your Environmental Review Record. You are finished with the evaluation of airport noise for this airport. If you have marked any question in #3 with "Yes," continue to 5.
- B. Contact the airport manager, (see arrow #2 above) and ask them if the airport has noise contour maps. Are contour maps available?

 \Box Yes. Locate your project on the noise contour map. If there are no roads or railroads that are being considered for noise, utilize the information from the contour map to determine if the site is acceptable. If roads or railroads are being considered input the

Airport Noise Worksheet

information obtained from the airport noise contours, along with the road and railroad information in the HUD <u>Noise Assessment Guidelines</u> (NAG) or the online tool at <u>https://www.hudexchange.info/environmental-review/dnl-calculator.</u>

 \Box No. Construct the approximate DNL contours by using the guidance on page 52 and 53 of the <u>NAG</u>. You will need to obtain the following information from the airport: 1). The number of nighttime jet operations (10pm to 7 am) 2). The number of daytime jet operations (7 am to 10 pm) 3). The flight paths of the major runways. 4). Any available information about expected changes in airport traffic (e.g. will the number of operations Increase or decrease in the next 10 to 15 years).

U.S. DEPARTMENT OF TRANS		ORT MASTER REC		: 11/09/2022 11/03/2022 OVED OMB 2120-0015
	DENBORO DENBORO	4 STATE: NC 6 REGION/ADO: ASO /MEM	LOC ID: 3W6 5 COUNTY: BLADEN, NC 7 SECT AERO CHT: CHARLOTTE	FAA SITE NR: 16557.*A
10 OWNERSHIP: PRIVATE > 11 OWNER: REYNOLD HES > 12 ADDRESS: PO BOX 125 BLADENBORC SIADENBORC > 13 PHONE NR: 910-876-4225 > 14 MANAGER: REYNOLD HES > 15 ADDRESS: 13442 N.C. 13* BLADENBORC > 16 PHONE NR: (910) 876-4225 > 16 PHONE NR: (910) 876-4225 > 17 ATTENDANCE SCHEDULE: SIADENBORC	9, NC 28320 STER 9, NC 28320-8906	> 74 BULK 0 75 TSNT S 76 OTHER	ANT RPRS: OXYGEN: NONE XYGEN: NONE	BASED AIRCRAFT 90 SINGLE ENG: 5 91 MULTI ENG: 0 92 JET: 0 93 HELICOPTERS: 0 TOTAL: 5 94 GLIDERS: 0 95 MILITARY: 0 96 ULTRA-LIGHT: 0
20 ARPT LONG: 78-46	HOURS IC -34.3N ESTIMATED -41.4W ESTIMATED	> 80 ARPT BC > 81 ARPT LC BCN LG > 82 UNICOM > 83 WIND IN	BT SKED: T SKED: I: DICATOR: YES VTED CIRCLE: NONE DL TWR: NO RALEIGH ARPT: NO DNE NR:	OPERATIONS 100 AIR CARRIER: 0 102 AIR TAXI: 0 103 G A LOCAL: 2,000 104 G A ITNRNT: 200 105 MILITARY: 100 TOTAL: 2,300
A 110-003 80 FT TREES WEST EDGE A 110-004 20 FT WIDE BY 10 FT DEE A 110-005 3 FT SIDE DRAINAGE DITE	WIDTH IS 125 FT. 8 124 FT FROM THR OFFSE 9 OF RWY THR TO THR & 80	T 32 FT RIGHT OF CNTRLN AND 9) FT TREES EAST EDGE OF RWY SES RWY 02 10 FT SOUTH OF TH (AT RWY EDGES.	96 FT TREES 260 FT FROM THR OFFS 02 FM THR TO 500 FT.	ET 95 FT LEFT OF CNTRLN.
111 INSPECTOR: (S)	112 LAST INSP:	06/06/2022 113 L/	AST INFO RES:	

Airports Within 15 Miles of the Proposed Site Tailwinds Airport -Red Springs 06NC (Private) 14.5 miles Buies Neck 20 71 Rocking A Farm Airport - NC86 (Private) 14.6 miles **Site Location** White Oak TarcHeel Prospect \mathbf{F} Saddletree Red Banks 72 (711) Pembroke Barker Ten Mile • Yorick Dublin⁸⁷ **Dublin Field Airport** Lumberton Regional - NC82 (Private) Airport KLBT 15.6 miles (Open to Public) 410 Eliz 4.5 miles Lumberton Elrod • American Indian Hww Bladenboro Airport - 3W6 1003 (Open to Public) Adams Airport -11.7 miles Butters. 8NC (Private) 15.7 miles Bladenboro vland McKee Airport -NC70 (Private) 10.5 miles Fairmont Clarkton Orrum Google Earth 701 2021 Google Boardman ? 10 mi

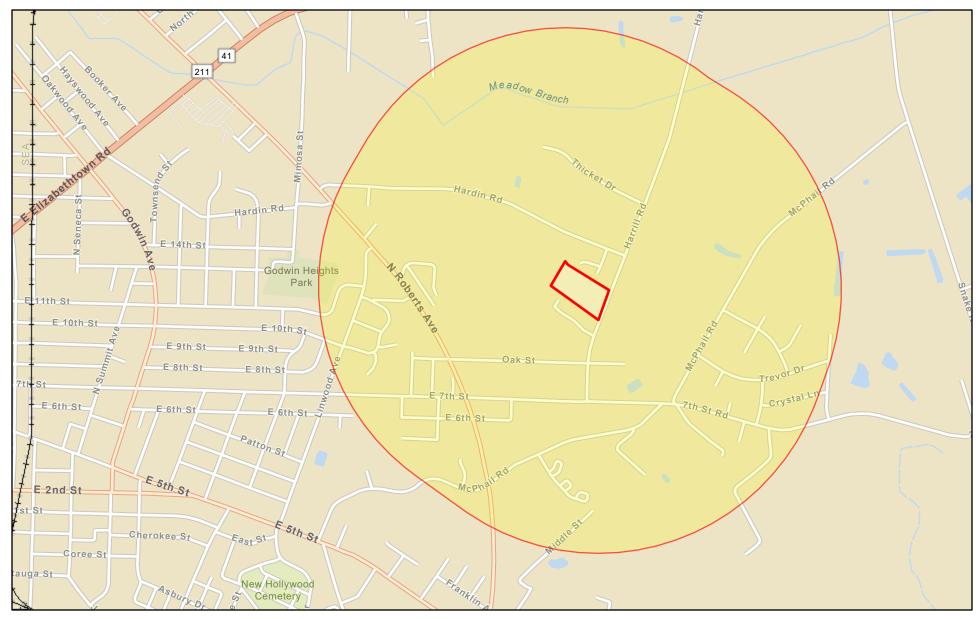
U.S. DEPARTMENT OF THE FEDERAL AVIATION ADM		ORT MASTER RECORD	PRINT DATE: AFD EFF FORM APPRO	11/09/2022 11/03/2022 DVED OMB 2120-0015	
	ST. PAULS TAILWINDS	4 STATE: NC LOC ID: 06N 5 COUNTY: Ri 6 REGION/ADO: ASO /MEM 7 SECT AERO		FAA SITE NR: 17077.1*A	
> 12 ADDRESS: 385 TAILL ST PAULS > 13 PHONE NR: 910-865-5 > 14 MANAGER: ROBERT > 15 ADDRESS: 385 TAILL ST PAULS > 16 PHONE NR: 910-865-5 > 17 ATTENDANCE SCHEDULE: MONTHS	T ROGERS LWINDS LANE LS, NC 28384 -5611 T ROGERS LWINDS LANE LS, NC 28384 -5611	SERVICES > 70 FUEL: > 71 AIRFRAME RPRS: > 72 PWR PLANT RPRS: > 73 BOTTLE OXYGEN: > 74 BULK OXYGEN: 75 TSNT STORAGE: 76 OTHER SERVICES:	5	BASED AIRCRAFT 90 SINGLE ENG: 91 MULTI ENG: 92 JET: 93 HELICOPTERS: TOTAL: 94 GLIDERS: 95 MILITARY: 96 ULTRA-LIGHT:	2 0 0 2 0 0 0 0
19 ARPT LAT:2020 ARPT LONG:721 ARPT ELEV:722 ACREAGE:7> 23 RIGHT TRAFFIC:8> 24 NON-COMM LANDING:25 NPIAS/FED AGREEMENTS:	PRIVATE 34-49-39N ESTIMATED 78-55-49W 163.0 ESTIMATED 12 NO	84 SEGMENTED CIRCLE: 1 85 CONTROL TWR: 1 86 FSS: 1 87 FSS ON ARPT: 88 FSS PHONE NR:	YES NONE NO RALEIGH 1-800-WX-BRIEF	OPERATIONS 100 AIR CARRIER: 102 AIR TAXI: 103 G A LOCAL: 104 G A ITNRNT: 105 MILITARY: TOTAL: OPERATIONS FOR 12 MONTHS ENDING	0 0 0 0 0 0
RUNWAY DATA> 30 RUNWAY IDENT:> 31 LENGTH:> 32 WIDTH:> 33 SURF TYPE-COND:> 34 SURF TREATMENT:35 GROSS WT:S 36 (IN THSDS)D372D382D/2DS> 39 PCN / PCR:LIGHTING/APCH AIDS> 40 EDGE INTENSITY:> 42 RWY MARK TYPE-COND:> 43 VGSI:44 THR CROSSING HGT:45 VISUAL GLIDE ANGLE:> 46 CNTRLN-TDZ:> 47 RVR-RVV:> 48 REIL:> 49 APCH LIGHTS:OBSTRUCTION DATA	09/27 2,600 90 TURF- / / / / / / / / / / / / /				
50 FAR 77 CATEGORY: > 51 DISPLACED THR: > 52 CTLG OBSTN: > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: > 55 DIST FROM RWY END: > 56 CNTRLN OFFSET: 57 OBSTN CLNC SLOPE: 58 CLOSE-IN OBSTN: DECLARED DISTANCES > 60 TAKE OFF RUN AVBL (TORA) > 61 TAKE OFF DIST AVBL (TODA > 62 ACLT STOP DIST AVBL (ASD. > 63 LNDG DIST AVBL (LDA):	Á): /				
> 110 REMARKS: A 013 CELL 910-778-6853 A 016 CELL 910-778-6853	FSS IN ITEM 86 WHEN CHANGES (OCCUR TO ITEMS PRECEDED BY >			
111 INSPECTOR: (N)	112 LAST INSP:	113 LAST INFO RES:	03/06/2020		

	MENT OF TRANSPOR ATION ADMINISTRA		ORT MASTER RECO	ORD	PRINT DATE: AFD EFF FORM APPRC	11/09/2022 11/03/2022 OVED OMB 2120-0015	
> 1 ASSOC CITY: > 2 AIRPORT NAME: 3 CBD TO AIRPORT (I	FAIRMON MCKEE (NM): 0 E	NT	4 STATE: NC 6 REGION/ADO: ASO /MEM		NC70 /: ROBESON, NC ERO CHT: CHARLOTTE	FAA SITE NR: 16711.*A	
10 OWNERSHIP: > 11 OWNER: > 12 ADDRESS: > 13 PHONE NR: > 14 MANAGER: > 15 ADDRESS: > 16 PHONE NR: > 17 ATTENDANCE SCH MONTHS	PRIVATE LANNESS K. MCKE 806 TAYLOR ST FAIRMONT, NC 28 910-628-7157 LANNESS K. MCKE 806 TAYLOR ST FAIRMONT, NC 28 910-628-7157	28340 KEE	> 70 FUEL: > 71 AIRFRAM > 72 PWR PLA > 73 BOTTLE > 74 BULK OX 75 TSNT ST 76 OTHER S	ANT RPRS: OXYGEN: XYGEN: FORAGE:	<u>XES</u>	BASED AIRCRAFT 90 SINGLE ENG: 91 MULTI ENG: 92 JET: 93 HELICOPTERS: TOTAL: 94 GLIDERS: 95 MILITARY: 96 ULTRA-LIGHT:	0 0 0 0 0 0 0
UNATNDD 18 AIRPORT USE: 19 ARPT LAT: 20 ARPT LONG: 21 ARPT ELEV: 22 ACREAGE: > 23 RIGHT TRAFFIC: > 24 NON-COMM LAND	79-6-9.125 110.0 EST 0 NO	.591N ESTIMATED 25W	 > 80 ARPT BCI > 81 ARPT LG BCN LGT > 82 UNICOM: > 83 WIND IND 84 SEGMEN⁻ 85 CONTROI 86 FSS: 87 FSS ON A 88 FSS PHOI 	ST SKED: SKED: DICATOR: ITED CIRCLE: DL TWR: ARPT:	TIES NONE NO RALEIGH NO	OPERATIONS 100 AIR CARRIER: 102 AIR TAXI: 103 G A LOCAL: 104 G A ITNRNT: 105 MILITARY: TOTAL: OPERATIONS FOR 12 MONTHS ENDING	
25 NPIAS/FED AGREE > 26 FAR 139 INDEX:	/ DATA D: IT: S	18/36 3,300 80 TURF-G	89 TOLL FRE	:E NR:	1-800-WX-BRIEF		
36 (IN THSDS) 37 38 > 39 PCN / PCR: LIGHTING/APC > 40 EDGE INTENSITY: > 42 RWY MARK TYPE- > 43 VGSI: 44 THR CROSSING H 45 VISUAL GLIDE ANC > 46 CNTRLN-TDZ: 47 DV/C	: -COND: IGT:	- / - / / / - / -					
 > 47 RVR-RVV: > 48 REIL: > 49 APCH LIGHTS: <u>OBSTRUCTION</u> 50 FAR 77 CATEGOR' > 51 DISPLACED THR: > 52 CTLG OBSTN: > 53 OBSTN MARKED/L > 54 HGT ABOVE RWY > 55 DIST FROM RWY E > 56 CNTRLN OFFSET: 	RY: LGTD: END: END:	- / - / / A(V) / A(V) / / / 20 0 / 0 /					
57 OBSTN CLNC SLO 58 CLOSE-IN OBSTN: DECLARED DIS > 60 TAKE OFF RUN AV > 61 TAKE OFF DIST AV > 62 ACLT STOP DIST A > 63 LNDG DIST AVBL (DPE: STANCES VBL (TORA): VBL (TODA): AVBL (ASDA): (LDA):	/ N / N / /	OCCUR TO ITEMS PRECEDED BY	<u>{></u>			
	TC WASHINGTON A	ARTCC AT 703-771-3587.					
111 INSPECTOR: (N)	112 LAST INSP:	113 LA′	ST INFO RES:	12/20/1993		

	ENT OF TRANSP		PORT MASTER REC	ORD AFE	NT DATE: 11/09/2022) EFF 11/03/2022 RM APPROVED OMB 2120-0015
> 1 ASSOC CITY: > 2 AIRPORT NAME: 3 CBD TO AIRPORT (N		OAK NG A FARM	4 STATE: NC 6 REGION/ADO: ASO /MEM	LOC ID: NC86 5 COUNTY: BLADEN, NC 7 SECT AERO CHT: CHA	
10 OWNERSHIP: > 11 OWNER: > 12 ADDRESS: > 13 PHONE NR: > 14 MANAGER: > 15 ADDRESS: > 16 PHONE NR: > 17 ATTENDANCE SCH	PRIVATE ROCKING A RAN PO BOX 234 WHITE OAK, NC 910-587-2699 GARDNER ALTM 600 WHITE OAK WHITE OAK, NC 910-876-7495	28399 IAN NATIONAL DR	> 70 FUEL: > 71 AIRFRA > 72 PWR PL > 73 BOTTLE > 74 BULK O 75 TSNT S 76 OTHER	ANT RPRS: OXYGEN: XYGEN:	BASED AIRCRAFT 90 SINGLE ENG: 1 91 MULTI ENG: 0 92 JET: 0 93 HELICOPTERS: 0 TOTAL: 1 94 GLIDERS: 0 95 MILITARY: 0 96 ULTRA-LIGHT: 0
MONTHS UNATNDD	DAYS	HOURS	3		
18 AIRPORT USE: 19 ARPT LAT: 20 ARPT LONG: 21 ARPT ELEV: 22 ACREAGE: > 23 RIGHT TRAFFIC: > 24 NON-COMM LANDI 25 NPIAS/FED AGREE > 26 FAR 139 INDEX:	78-45-1 58.0 ES 153 NO ING: :MENTS: /	N ESTIMATED	 > 80 ARPT BC > 81 ARPT LC BCN LG > 82 UNICOM > 83 WIND IN 84 SEGMEN 85 CONTRO 86 FSS: 87 FSS ON 88 FSS PHO 89 TOLL FR 	ST SKED: T SKED: DICATOR: YES NTED CIRCLE: NONE DL TWR: NO RALEIGH ARPT: NO DNE NR:	OPERATIONS 100 AIR CARRIER: 0 102 AIR TAXI: 0 103 G A LOCAL: 0 104 G A ITNRNT: 0 105 MILITARY: 0 TOTAL: 0 OPERATIONS FOR 12 MONTHS ENDING // BRIEF
RUNWAY D > 30 RUNWAY IDENT: > 31 LENGTH: > 32 WIDTH: > 33 SURF TYPE-COND > 34 SURF TREATMENT 35 GROSS WT: 36 (IN THSDS) 37 38 > 39 PCN / PCR: LIGHTING/APC > 40 EDGE INTENSITY: > 42 RWY MARK TYPE-I > 43 VGSI: 44 THR CROSSING H0 45 VISUAL GLIDE ANC > 46 CNTRLN-TDZ: > 47 RVR-RVV: > 48 REIL: > 49 APCH LIGHTS: OBSTRUCTION	: S D 2D 2D/2DS :H AIDS COND: GT: GLE:	05/23 3,300 25 ASPH- / / / / / / / / / /			
50 FAR 77 CATEGORY > 51 DISPLACED THR: 52 CTLG OBSTN: > 53 OBSTN MARKED/L > 54 HGT ABOVE RWY I > 55 DIST FROM RWY E > 56 CNTRLN OFFSET: 57 OBSTN CLNC SLOI 58 CLOSE-IN OBSTN: DECLARED DIS > 60 TAKE OFF RUN AV > 61 TAKE OFF RUN AV > 62 ACLT STOP DIST A > 63 LNDG DIST AVBL (GTD: END: ND: PE: TANCES IBL (TORA): IBL (TORA): IBL (TODA): IVBL (ASDA): LDA):	A(V) / A(V) 1000 / 1000 TREES / PLINE / 0 / 0 / N / N / / / / /			
(>) ARPT MGR PLEASE > 110 REMARKS:	ADVISE FSS IN I	TEM 86 WHEN CHANGES	S OCCUR TO ITEMS PRECEDED B	Y >	
	TC WASHINGTON	I ARTCC AT 703-771-358	7.		
111 INSPECTOR: (N	,	112 LAST INSP:	1121/	AST INFO RES: 02/02/202	21

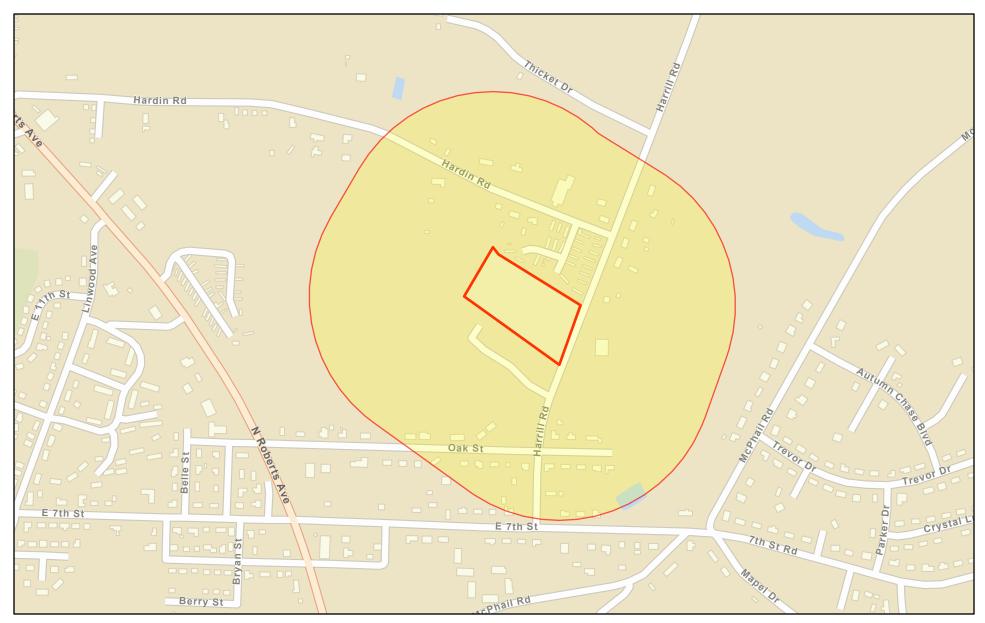
FAA FORM 5010-2 (06/2003) SUPERSEDES PREVIOUS EDITION

Northeast Pointe II - Railroads 3,000-foot Buffer





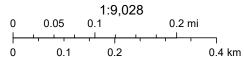
Northeast Pointe II - 1,000-foot Buffer



October 17, 2022

Project Buffer

Northeast Pointe II - Project Site



Esri Community Maps Contributors, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph,

NCDOT AADT Station Map



Contractions
 NCDOT_AADT_Stations
 NC Routes
 Secondary Routes

Map data © OpenStreetMap contributors, Microsoft, Esri Community Maps

210

105

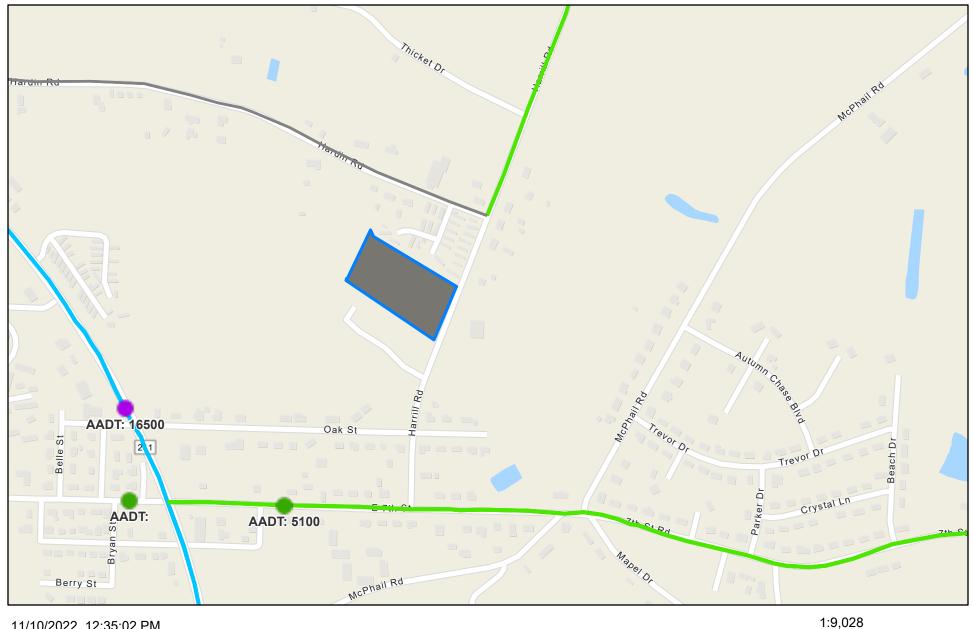
0

NCDOT Traffic Survey Group

420 m

NCDOT Traffic Survey Group staff collected, analyzed, processed and reported this data for calendar year 2019. | Prepared by the Traffic Survey Group, Transportation Planning Division, NCDOT | Map data © OpenStreetMap contributors, Microsoft, Esri Community

NCDOT AADT Map - NE Pointe II



11/10/2022, 12:35:02 PM

NCDOT_AADT_Traffic_Segmentation - NCDOT_AADT_Stations NCDOT_AADT_Traffic_Segmentation - NCDOT_AADT_Traffic_Segments_Secondary_Non-System



2,000 - 4,999

NCDOT_AADT_Traffic_Segmentation - NCDOT_AADT_Traffic_Segments_Primaries

10,000 - 19,999

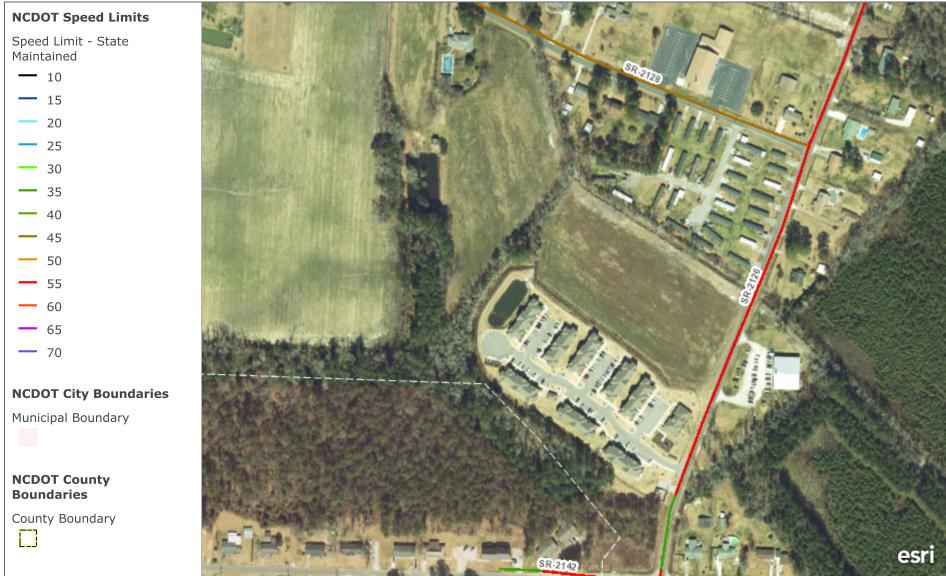
10 - 499

0.2 mi 0 0.05 0.1 0.1 0 0.2 0.4 km

Esri Community Maps Contributors, State of North Carolina DOT, © OpenStreetMap, Microsoft, HERE, SafeGraph, Esri, Garmin,

NCDOT Traffic Survey Group staff collected, analyzed, processed and reported this data for calendar year 2020. | Prepared by the Traffic Survey Group, Transportation Planning Division, NCDOT | Esri Community Maps Contributors, State of North Carolina DOT, ©

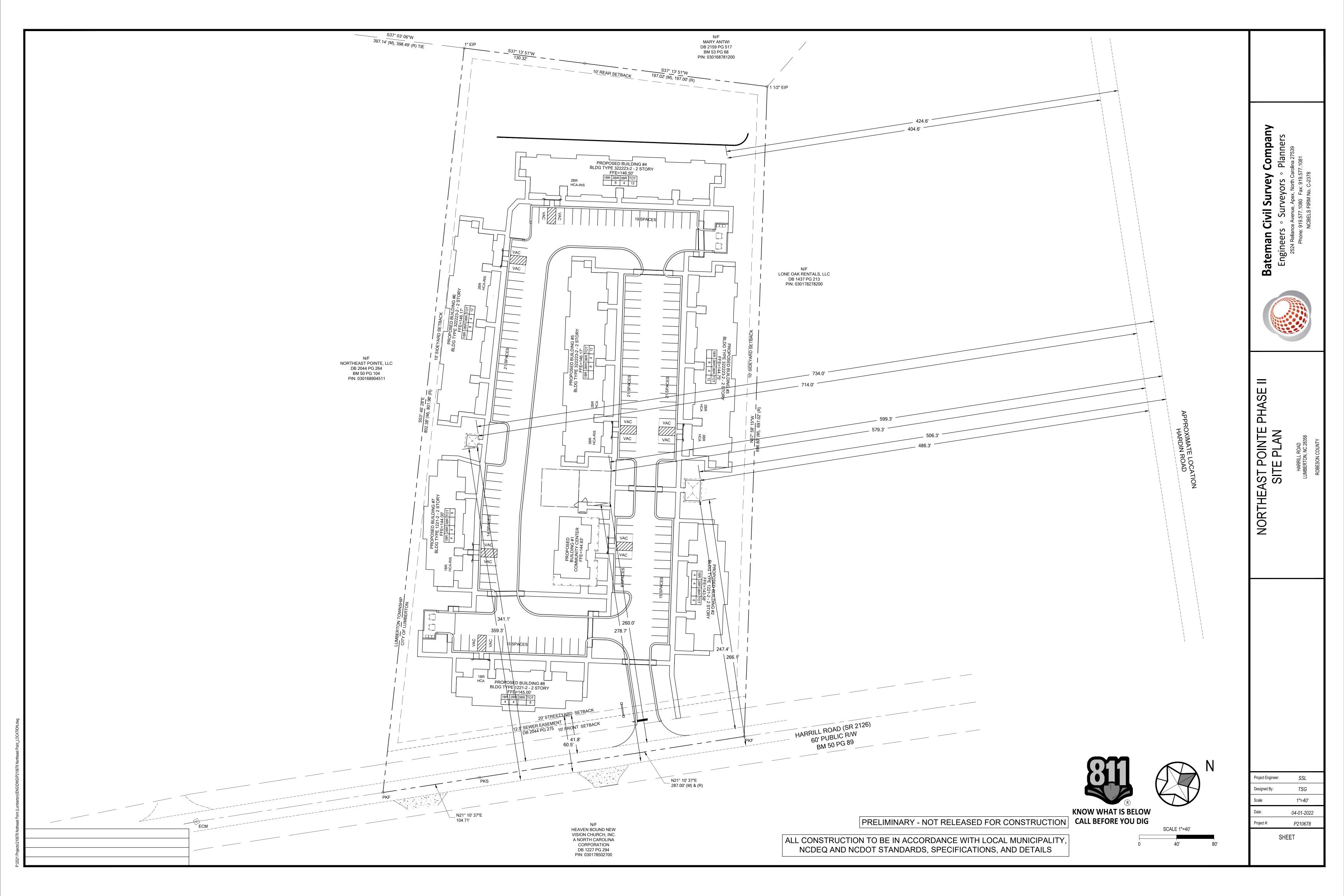
North Carolina Speed Limits Map



North Carolina Speed Limits - State Highway System Only

300ft

NCDOT GIS Unit | NC CGIA, Maxar | State of North Carolina DOT, Esri, HERE, Garmin, GeoTechnologies, Inc.



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > DNL Calculator

DNL Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/).

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DNL Calculator

Site ID	Northeast Pointe II (Current Year)		
Record Date	11/09/2022		
User's Name	Andrea Gievers		

Road # 1 Name: Hardin Road (Current Year) Building 4 NAL		
--	--	--

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	414	414	414
Distance to Stop Sign			
Average Speed	45	45	45
Average Daily Trips (ADT)	388	8	4
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	38	31	36
Calculate Road #1 DNL	41	Reset	

Add Road Source Add Rail Source

Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes [®] No
Combined DNL for all Road and Rail sources	41
Combined DNL including Airport	Ν/Α
Site DNL with Loud Impulse Sound	

Calculate Reset

Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- No Action Alternative: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
 - Contact your Field or Regional Environmental Officer (/programs/environmentalreview/hud-environmental-staff-contacts/)
 - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
 - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
 - Incorporate natural or man-made barriers. See *The Noise Guidebook* (/resource/313/hud-noise-guidebook/)
 - Construct noise barrier. See the Barrier Performance Module (/programs/environmental-review/bpm-calculator/)

Tools and Guidance

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DNL Calculator

Site ID	Northeast Pointe II (2035)		
Record Date	11/11/2022		
User's Name	Andrea Gievers		

Road # 1 Name:	Hardin Road (2035) Building 4 NAL	

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	414	414	414
Distance to Stop Sign			
Average Speed	45	45	45
Average Daily Trips (ADT)	475	10	5
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	39	32	37
Calculate Road #1 DNL	42	Reset	

Add Road Source Add Rail Source

Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes ®No
Combined DNL for all Road and Rail sources	42
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Calculate Reset

Mitigation Options

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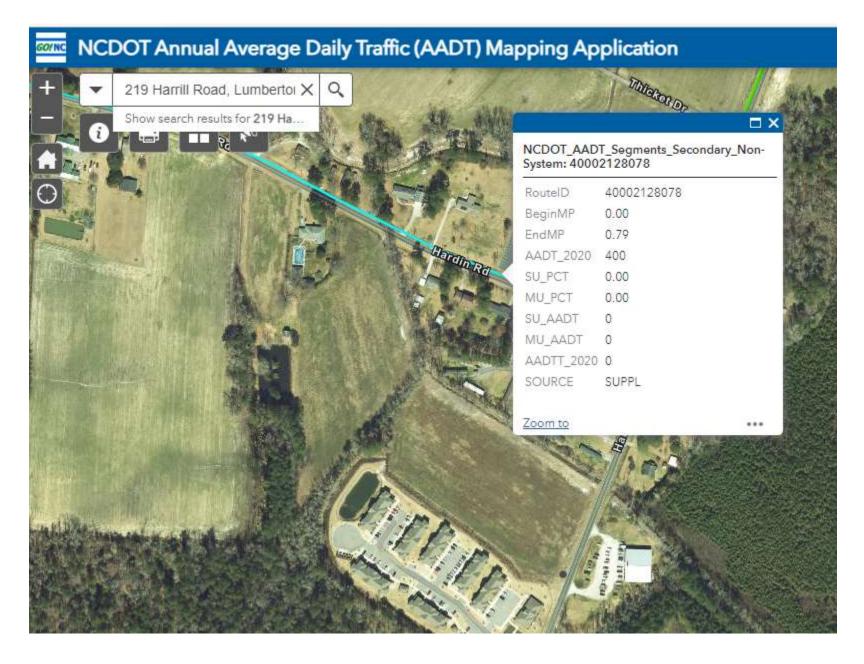
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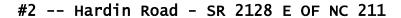
Tools and Guidance

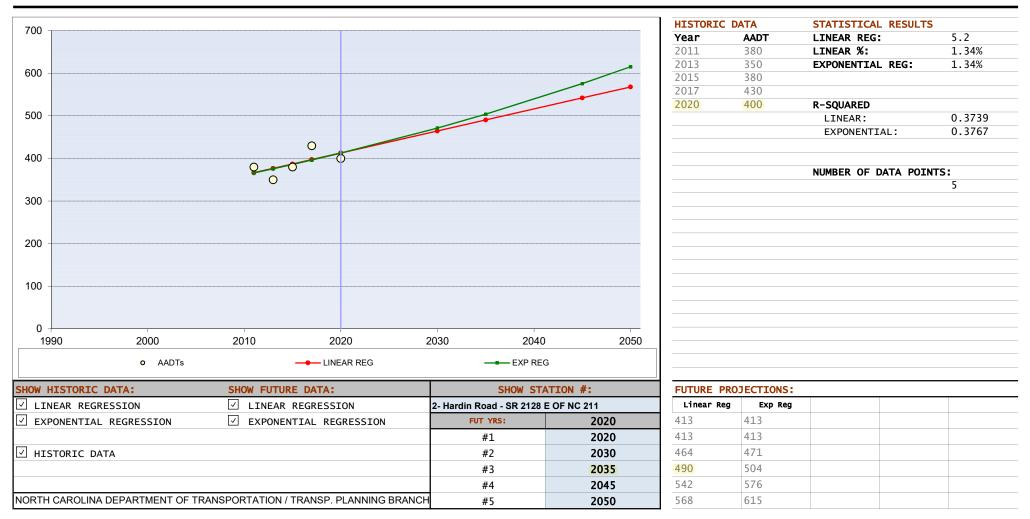
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Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-levelassessment-tool-flowcharts/)

Northeast Pointe II – Hardin Road AADT Current Year







Title - Replace with text

Title - Replace with text or delete

Home *¬* North Carolina Speed Limits Map

Distance from Building 8 to Hardin Road Stop Sign

Basemap Details



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > DNL Calculator

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DNL Calculator

Site ID	Northeast Pointe II (Current Year)			
Record Date	11/09/2022			
User's Name	Andrea Gievers			

Road # 1 Name: Harrill Road (Current Year) Building 8 NAL	
---	--

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	51	51	51
Distance to Stop Sign			
Average Speed	55	55	55
Average Daily Trips (ADT)	2522	52	26
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	62	55	59
Calculate Road #1 DNL	64	Reset	

Add Road Source Add Rail Source

Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes ®No
Combined DNL for all Road and Rail sources	64
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Calculate Reset

Mitigation Options

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DNL Calculator

Site ID	Northeast Pointe II (2035)			
Record Date	11/11/2022			
User's Name	Andrea Gievers			

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	51	51	51
Distance to Stop Sign			
Average Speed	55	55	55
Average Daily Trips (ADT)	3109	64	32
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	63	56	60
Calculate Road #1 DNL	65	Reset	

Add Road Source Add Rail Source

Airport Noise Level	0		
Loud Impulse Sounds?	⊖Yes ®No		
Combined DNL for all Road and Rail sources	65		
Combined DNL including Airport	N/A		
Site DNL with Loud Impulse Sound			

Calculate Reset

Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

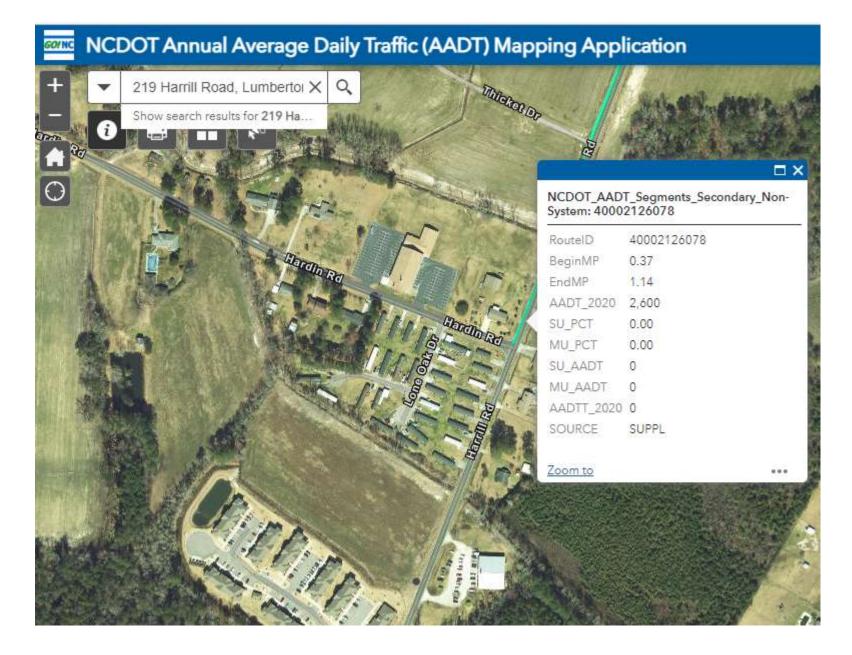
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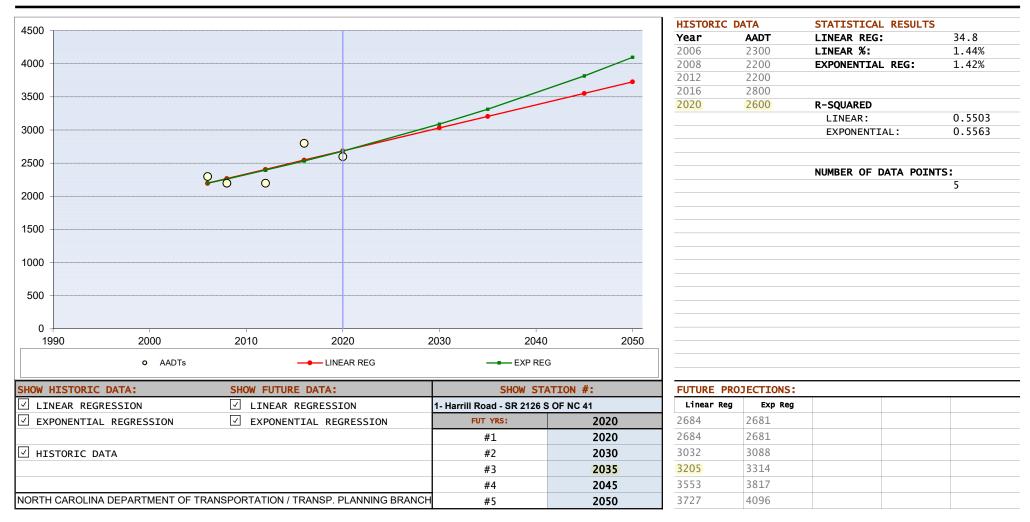
Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-levelassessment-tool-flowcharts/)

Northeast Pointe II – Harrill Road AADT Current Year



AADT TREND ANALYSIS

#1 -- Harrill Road - SR 2126 S OF NC 41



Title - Replace with text

Title - Replace with text or delete

										S37° 03' 06"W	
PLANT SCHEI	-									397.14' (M), 398.49' (R) TIE	
PLANT TYPE	SYMBOL	QTY	KEY	BOTANICAL NAME	COMMON NAME	ROOT	SIZE	HEIGHT	NOTES		
		7	ACR	Acer rubrum	Red Maple	B&B	2" MIN.	10' MIN.	MATCHED	_	11- MAG
	AND	11	MAG	Magnolia grandiflora	Southern Magnolia	B&B	2" MIN.	10' MIN.	MATCHED	-	
CANOPY	\bigcirc	5	PNI	Pinus nigra	Austrian Pine	B&B	2" MIN.	10' MIN.	MATCHED	_	
TREES	\bigcirc	3	QUL	Quercus laurifolia	Laurel Oak	B&B	1.5" CAL.	8' MIN.	MATCHED	_	
	\bigcirc	5	QUR	Quercus rubra	Red Oak	B&B	1.5" CAL.	8' MIN.	MATCHED	_	
		7	UPA	Ulmus parvifolia 'Allee'	Allee Lacebark Elm	B&B	1.5" CAL.	8' MIN.	MATCHED	_	
ND/ ORN. TREES	ZYWNY	10	IAF	llex x attenuata 'Foster #2'	Foster Holly	B&B	1" CAL.	8' MIN.	MATCHED	_	
SHRUBS	\bigcirc	20	BJU	Berberis julianae	Wintergreen Barberry	CONT.		24" MIN.	MATCHED		
	\bigcirc	32	IVN	llex vomitoria 'Nana'	Dwarf Yaupon Holly	CONT.		24" MIN.	MATCHED		
											1
	MAIN	TENANC	CE OF PLA	ANTINGS:							
					ROVED BY THE LAND USE ADMINIS OF 2" AND A MINIMUM HEIGHT OF						
	Pl 2. Ti	_ANTING HE BEST	i. TIMES F	OR PLANTING ARE EARLY SPRIN	G AND EARLY FALL. TREES PLANT						1
	3. Pl	ANT AL	L TREES	DEHYDRATION. AT LEAST 3 ½' FROM THE ENE R OVERHANGS.) HEAD-IN PARKING SPACES IN O	RDER TO PREVE	NT				
	4. DI	IG THE T		AT LEAST 1' WIDER THAN THE R	OOT BALL AND AT LEAST 6" DEEPE	R THAN THE BAL	L'S				

VERTICAL DIMENSION.
5. ESPECIALLY IN AREAS WHERE CONSTRUCTION ACTIVITY HAS COMPACTED THE SOIL, THE BOTTOM OF THE PIT SHOULD BE SCARIFIED OR LOOSENED WITH A PICK AX OR SHOVEL.
6. AFTER THE PIT IS DUG, OBSERVE SUB-SURFACE DRAINAGE CONDITIONS. MOST SOILS IN THE LUMBERTON AREA ARE POORLY DRAINED. WHERE POOR DRAINAGE EXISTS, THE TREE PIT SHOULD BE

DUG AT LEAST AN ADDITIONAL 12" AND BOTTOM SHOULD BE FILLED WITH COARSE GRAVEL.
7. BACKFILL SHOULD INCLUDE A PROPER MIX OF SOIL, PEAT MOSS AND NUTRIENTS. ALL ROOTS MUST BE COMPLETELY COVERED. BACKFILL SHOULD BE THOROUGHLY WATERED AS IT IS PLACED AROUND THE ROOTS.

 IMMEDIATELY AFTER IT IS PLANTED, THE TREE SHOULD BE SUPPORTED WITH STAKES AND GUIDE WIRES TO FIRMLY HOLD IT IN PLACE AS ITS ROOT SYSTEM BEGINS TO DEVELOP. STAKED TREES WILL BECOME STRONGER MORE QUICKLY. REMOVE STAKES AND TIES AFTER 1 YEAR.
 SPREAD AT LEAST 2" OF MULCH OVER THE ENTIRE EXCAVATION IN ORDER TO RETAIN MOISTURE AND KEEP DOWN WEEDS. AN ADDITIONAL 2" SAUCER OF MULCH SHOULD BE PROVIDED TO FORM A BASIN AROUND THE TRUNK OF THE TREE. THIS SAUCER HELPS CATCH AND RETAIN MOISTURE.

10. THE LOWER TRUNK OF THE TREE. THIS SAUCER HELPS CATCH AND RETAIN MOISTORE.
10. THE LOWER TRUNKS OF NEW TREES SHOULD BE WRAPPED WITH BURLAP OR PAPER TO PREVENT EVAPORATION AND SUN SCALD. THE WRAPPING SHOULD REMAIN ON THE TREE FOR AT LEAST 1 YEAR.
11. CONSCIENTIOUS POST-PLANTING CARE, ESPECIALLY WATERING, PRUNING AND FERTILIZING, IS A MUST FOR STREET AND PARKING LOT TREES. BRANCHES OF NEW TREES MAY BE REDUCED AS MUCH AS A THIRD TO PREVENT EXCESSIVE EVAPORATION.

 LANDSCAPE CALCULATIONS:

 PARKING REQUIREMENTS:

 TOTAL IMPERVIOUS:
 54,718 SF

 54,718 * .20 =
 10,944 SF (AREA TO BE SHADED)

 +
 IMPERVIOUS SHADED BY EXISTING TREES:
 0 SF

 10,944 - 0 =
 10,944 SF

 10,944 / 707 =
 15 TREES

N/F NORTHEAST POINTE, LLC DB 2044 PG 264 BM 50 PG 104 PIN: 030168904511

₽,8

OSED BUILDING (PE 1221-2 - 2 S FFE=144.00' R 2BR 3BR TOT 4 8

ON TOWN

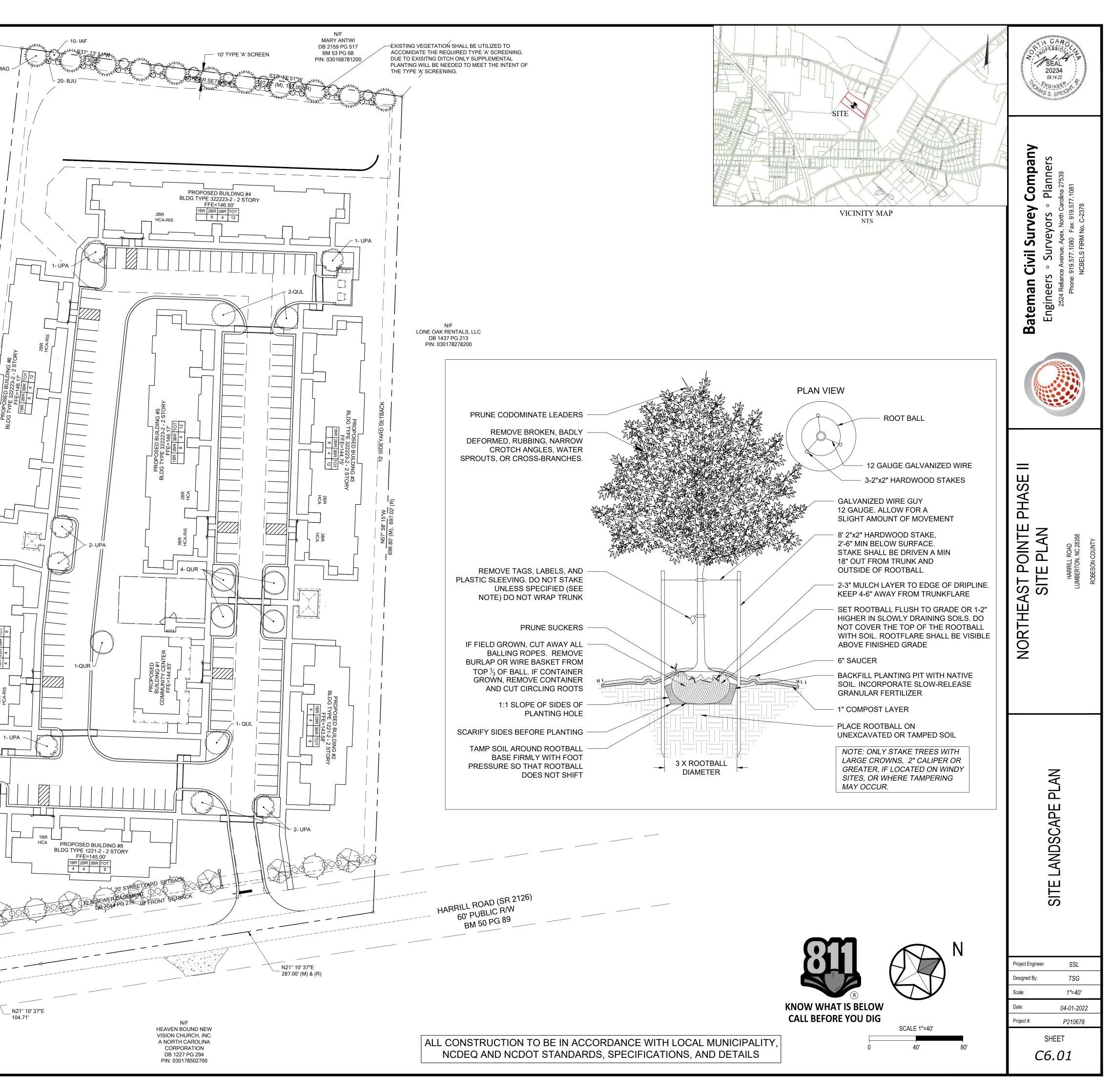
ШP

0' TYPE 'B' SCREEN

32- IVN -7- ACR -

21 Projects/210678 Notheast Point (Lumberton)\ENG\DWG\P210678 Northeast Point_base.dw

		4	_
st REVISION	05/16/2022	NCDEQ COMMENTS	
2nd REVISION	08/24/2022	REMOVED BIKE RACKS	
Brd REVISION	09/14/2022	NCHFA COMMENTS	



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > DNL Calculator

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DNL Calculator

Site ID	Northeast Pointe II (Current Year)				
Record Date	11/09/2022				
User's Name	Andrea Gievers				

Road # 1 Name: Harrill Road (Current Year) Gazebo NAL	
---	--

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	257	257	257
Distance to Stop Sign			
Average Speed	55	55	55
Average Daily Trips (ADT)	2522	52	26
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	51	44	49
Calculate Road #1 DNL	54	Reset	

Road # 2 Name: Hardin Road (Current Year) Gazebo NAL

Road #2

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	496	496	496
Distance to Stop Sign	529	529	529
Average Speed	45	45	45
Average Daily Trips (ADT)	388	8	4
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	36	30	38
Calculate Road #2 DNL	41	Reset	

Add Road Source Add Rail Source	
Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes ®No
Combined DNL for all Road and Rail sources	54
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Mitigation Options

Calculate Reset

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- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
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Site ID	Northeast Pointe II (2035)		
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User's Name	Andrea Gievers		

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Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	257	257	257
Distance to Stop Sign			
Average Speed	55	55	55
Average Daily Trips (ADT)	3109	64	32
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	52	45	49
Calculate Road #1 DNL	55	Reset	

Road # 2 Name:	Hardin Road (2035) Gazebo NAL	

Road #2

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	496	496	496
Distance to Stop Sign	529	529	529
Average Speed	45	45	45
Average Daily Trips (ADT)	475	10	5
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	37	31	39
Calculate Road #2 DNL	42	Reset	

Add Road Source Add Rail Source	
Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes ®No
Combined DNL for all Road and Rail sources	55
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Mitigation Options

Calculate Reset

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Home ▼ North Carolina Speed Limits Map

Distance from Gazebo to Hardin Road Stop Sign

Details Basemap



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > DNL Calculator

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DNL Calculator

Site ID	Northeast Pointe II (Current Year)
Record Date	11/09/2022
User's Name	Andrea Gievers

Road # 1 Name:	Harrill Road (Current Year) Playground NAL
----------------	--

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	309	309	309
Distance to Stop Sign			
Average Speed	55	55	55
Average Daily Trips (ADT)	2522	52	26
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	50	43	47
Calculate Road #1 DNL	52	Reset	

Road # 2 Name: Hardin Road (Current Year) Playground NAL

Road #2

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	589	589	589
Distance to Stop Sign	593	593	593
Average Speed	45	45	45
Average Daily Trips (ADT)	388	8	4
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	36	29	37
Calculate Road #2 DNL	40	Reset	

Add Road Source Add Rail Source	
Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes ®No
Combined DNL for all Road and Rail sources	53
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Mitigation Options

Calculate Reset

If your site DNL is in Excess of 65 decibels, your options are:

- No Action Alternative: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
 - Contact your Field or Regional Environmental Officer (/programs/environmentalreview/hud-environmental-staff-contacts/)
 - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
 - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
 - Incorporate natural or man-made barriers. See *The Noise Guidebook* (/resource/313/hud-noise-guidebook/)
 - Construct noise barrier. See the Barrier Performance Module (/programs/environmental-review/bpm-calculator/)

Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-levelassessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > DNL Calculator

DNL Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/).

Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

DNL Calculator

Site ID	Northeast Pointe II (2035)
Record Date	11/11/2022
User's Name	Andrea Gievers

Road # 1 Name:	Harrill Road (2035) Playground NAL	
----------------	------------------------------------	--

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	309	309	309
Distance to Stop Sign			
Average Speed	55	55	55
Average Daily Trips (ADT)	3109	64	32
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	51	44	48
Calculate Road #1 DNL	53	Reset	

Road # 2 Name: Hardin Road (2035) Playground NAL

Road #2

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	589	589	589
Distance to Stop Sign	593	593	593
Average Speed	45	45	45
Average Daily Trips (ADT)	475	10	5
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	37	30	38
Calculate Road #2 DNL	41	Reset	

Add Road Source Add Rail Source	
Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes ®No
Combined DNL for all Road and Rail sources	54
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Mitigation Options

Calculate Reset

If your site DNL is in Excess of 65 decibels, your options are:

- No Action Alternative: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
 - Contact your Field or Regional Environmental Officer (/programs/environmentalreview/hud-environmental-staff-contacts/)
 - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
 - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
 - Incorporate natural or man-made barriers. See *The Noise Guidebook* (/resource/313/hud-noise-guidebook/)
 - Construct noise barrier. See the Barrier Performance Module (/programs/environmental-review/bpm-calculator/)

Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-levelassessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

Home ▼ North Carolina Speed Limits Map

Distance from Playground to Hardin Road Stop Sign

Basemap Details



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > DNL Calculator

DNL Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/).

Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

DNL Calculator

Site ID	Northeast Pointe II (Current Year)
Record Date	11/09/2022
User's Name	Andrea Gievers

Road # 1 Name: Harrill Road (Current Year) Picnic Area NAL		
--	--	--

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	350	350	350
Distance to Stop Sign			
Average Speed	55	55	55
Average Daily Trips (ADT)	2522	52	26
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	49	42	47
Calculate Road #1 DNL	52	Reset	

Road # 2 Name: Hardin Road (Current Year) Picnic Area NAL

Road #2

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	724	724	724
Distance to Stop Sign			
Average Speed	45	45	45
Average Daily Trips (ADT)	388	8	4
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	34	28	33
Calculate Road #2 DNL	37	Reset	

Add Road Source Add Rail Source	
Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes ®No
Combined DNL for all Road and Rail sources	52
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Mitigation Options

Calculate Reset

If your site DNL is in Excess of 65 decibels, your options are:

- No Action Alternative: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
 - Contact your Field or Regional Environmental Officer (/programs/environmentalreview/hud-environmental-staff-contacts/)
 - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
 - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
 - Incorporate natural or man-made barriers. See *The Noise Guidebook* (/resource/313/hud-noise-guidebook/)
 - Construct noise barrier. See the Barrier Performance Module (/programs/environmental-review/bpm-calculator/)

Tools and Guidance

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Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmentalreview/) > DNL Calculator

DNL Calculator

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Guidelines

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DNL Calculator

Site ID	Northeast Pointe II (2035)
Record Date	11/11/2022
User's Name	Andrea Gievers

Road # 1 Name: Harrill Road (2035) Picnic Area NAL	Road # 1 Name:
--	----------------

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹		
Effective Distance	350	350	350		
Distance to Stop Sign					
Average Speed	55	55	55		
Average Daily Trips (ADT)	3109	64	32		
Night Fraction of ADT	15	15	15		
Road Gradient (%)			2		
Vehicle DNL	50	43	47		
Calculate Road #1 DNL	52	Reset			

Road # 2 Name: Hardin Road (2035) Picnic Area NAL

Road #2

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	724	724	724
Distance to Stop Sign			
Average Speed	45	45	45
Average Daily Trips (ADT)	475	10	5
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	35	29	34
Calculate Road #2 DNL	38	Reset	

Add Road Source Add Rail Source	
Airport Noise Level	0
Loud Impulse Sounds?	⊖Yes [©] No
Combined DNL for all Road and Rail sources	53
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	

Mitigation Options

Calculate Reset

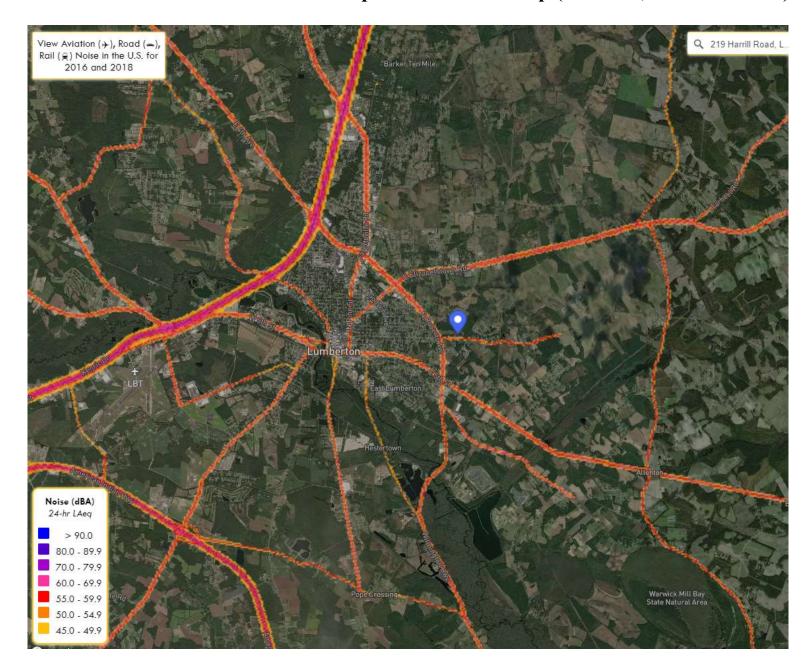
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Tools and Guidance

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Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)



Northeast Pointe II – National Transportation Noise Map (Aviation, Road and Rail)

Projected Population Change in North Carolina Counties: 2030-2040

	Total Po	Total Population Population Change Components of C				of Change		
County	July 2030 Projection	July 2040 Projection	Numeric	Percent	Births	Deaths	Natural Increase	Net Migratior
Alamance	191,173	211,533	20,360	10.7	23,258	24,458	-1,200	21,560
Alexander	35,874	35,890	16	0.0	3,709	5,290	-1,581	1,597
Alleghany	10,811	10,812	1	0.0	1,091	1,698	-607	608
Anson	21,495	21,380	-115	-0.5	2,223	3,185	-962	847
Ashe	25,858	25,245	-613	-2.4	2,262	4,175	-1,913	1,300
Avery	17,756	17,757	1	0.0	1,299	2,602	-1,303	1,304
Beaufort	41,109	37,809	-3,300	-8.0	4,153	6,850	-2,697	-603
Bertie	16,293	14,886	-1,407	-8.6	1,427	2,163	-736	-67
Bladen	24,450	20,884	-3,566	-14.6	2,971	2,790	181	-3,747
Brunswick	170,134	203,506	33,372	19.6	13,149	31,249	-18,100	51,472
Buncombe	301,057	332,660	31,603	10.5	26,284	39,614	-13,330	44,933
Burke	86,358	86,250	-108	-0.1	8,723	12,114	-3,391	3,28
Cabarrus	274,779	322,564	47,785	17.4	37,076	28,252	8,824	38,96
Caldwell	79,568	79,535	-33	-0.0	7,968	11,601	-3,633	3,60
Camden	11,038	11,260	222	2.0	964	1,345	-381	603
Carteret	68,863	71,870	3,007	4.4	5,453	11,139	-5,686	8,69
Caswell	21,926	21,227	-699	-3.2	1,929	3,513	-1,584	88
Catawba	173,350	186,233	12,883	7.4	19,394	24,452	-5,058	17,94
Chatham	89,290	102,200	12,910	14.5	8,852	13,760	-4,908	17,818
Cherokee	30,813	33,001	2,188	7.1	2,649	5,317	-2,668	4,850
Chowan	13,625	13,644	19	0.1	1,436	2,082	-646	665
Clay	12,107	13,218	1,111	9.2	1,046	2,078	-1,032	2,143
Cleveland	104,483	105,408	925	0.9	11,716	15,411	-3,695	4,620
Columbus	41,283	32,433	-8,850	-21.4	3,543	6,234	-2,691	-6,159
Craven	99,173	99,007	-166	-0.2	14,506	11,352	3,154	-3,32
Cumberland	334,926	334,955	29	0.0	43,809	35,102	8,707	-8,678
Currituck	38,407	48,553	10,146	26.4	4,093	4,683	-590	10,73
Dare	40,995	45,094	4,099	10.0	4,032	5,831	-1,799	5,898
Davidson	180,509	192,318	11,809	6.5	19,893	25,155	-5,262	17,07
Davie	47,537	52,288	4,751	10.0	4,743	7,014	-2,271	7,022
Duplin	38,737	32,880	-5,857	-15.1	6,680	3,049	3,631	-9,488
Durham	373,135	421,444	48,309	12.9	52,094	32,530	19,564	28,74
Edgecombe	43,403	38,231	-5,172	-11.9	4,943	7,318	-2,375	-2,79
Forsyth	416,043	452,266	36,223	8.7	50,977	48,312	2,665	33,55

	Total Po	pulation	Populatior	n Change		Comp	onents of Change	
County	July 2030 Projection	July 2040 Projection	Numeric	Percent	Births	Deaths	Natural Increase	Net Migration
Franklin	85,231	101,748	16,517	19.4	10,082	11,315	-1,233	17,750
Gaston	244,028	259,907	15,879	6.5	28,312	31,537	-3,225	19,104
Gates	9,421	9,303	-118	-1.3	669	1,403	-734	616
Graham	7,857	7,838	-19	-0.2	894	1,180	-286	267
Granville	67,636	74,620	6,984	10.3	6,688	8,998	-2,310	9,294
Greene	20,353	20,352	-1	-0.0	2,373	2,770	-397	396
Guilford	595,602	648,361	52,759	8.9	69,263	66,254	3,009	49,750
Halifax	43,898	39,533	-4,365	-9.9	4,540	7,158	-2,618	-1,747
Harnett	153,534	174,361	20,827	13.6	22,826	16,050	6,776	14,051
Haywood	65,988	70,039	4,051	6.1	6,243	10,395	-4,152	8,203
Henderson	129,310	142,996	13,686	10.6	12,996	20,345	-7,349	21,035
Hertford	17,191	16,089	-1,102	-6.4	1,418	2,456	-1,038	-64
Hoke	58,032	65,957	7,925	13.7	10,792	5,624	5,168	2,757
Hyde	3,972	3,449	-523	-13.2	358	663	-305	-218
Iredell	225,538	263,918	38,380	17.0	26,033	28,295	-2,262	40,642
Jackson	44,164	45,341	1,177	2.7	3,584	5,478	-1,894	3,071
Johnston	271,133	317,631	46,498	17.1	37,295	29,815	7,480	39,018
Jones	8,191	7,949	-242	-3.0	787	1,322	-535	293
Lee	71,503	79,349	7,846	11.0	9,965	8,641	1,324	6,522
Lenoir	53,310	51,735	-1,575	-3.0	6,590	7,971	-1,381	-194
Lincoln	97,974	109,427	11,453	11.7	10,171	13,835	-3,664	15,117
Macon	40,935	44,869	3,934	9.6	4,223	6,627	-2,404	6,338
Madison	21,823	22,533	710	3.3	2,075	3,289	-1,214	1,924
Martin	20,085	18,300	-1,785	-8.9	2,154	3,500	-1,346	-439
McDowell	44,207	44,206	-1	-0.0	4,514	6,262	-1,748	1,747
Mecklenburg	1,324,258	1,530,730	206,472	15.6	173,605	114,402	59,203	147,269
Mitchell	14,479	14,120	-359	-2.5	1,327	2,300	-973	614
Montgomery	25,714	25,715	1	0.0	3,420	3,603	-183	184
Moore	117,189	134,400	17,211	14.7	15,263	16,594	-1,331	18,542
Nash	96,151	96,411	260	0.3	11,133	14,143	-3,010	3,270
New Hanover	254,790	285,043	30,253	11.9	26,302	29,168	-2,866	33,119
Northampton	14,956	13,003	-1,953	-13.1	1,460	1,694	-234	-1,719
Onslow	227,376	250,566	23,190	10.2	50,263	17,055	33,208	-10,018
Orange	163,718	178,629	14,911	9.1	13,054	15,201	-2,147	17,058
Pamlico	11,338	10,462	-876	-7.7	721	2,005	-1,284	408
Pasquotank	41,556	41,720	164	0.4	4,957	5,186	-229	393

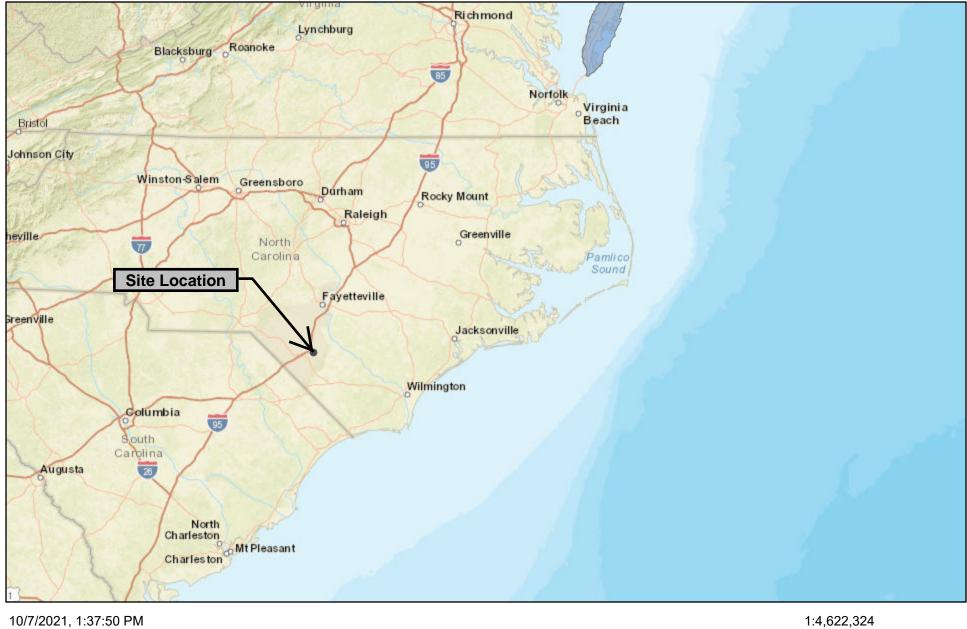
	Total Po	pulation	Populatior	1 Change		Comp	onents of Change	
County	July 2030 Projection	July 2040 Projection	Numeric	Percent	Births	Deaths	Natural Increase	Net Migratio
ender	69,689	79,163	9,474	13.6	8,189	8,843	-654	10,1
erquimans	12,460	12,387	-73	-0.6	1,140	1,950	-810	7
erson	39,201	39,298	97	0.2	4,218	5,539	-1,321	1,4
itt	179,716	199,144	19,428	10.8	25,197	18,703	6,494	12,9
olk	18,413	18,388	-25	-0.1	1,316	3,081	-1,765	1,7
andolph	150,796	157,591	6,795	4.5	18,107	20,160	-2,053	8,8
lichmond	40,785	38,951	-1,834	-4.5	4,800	5,979	-1,179	-6
lobeson	100,362	90,540	-9,822	-9.8	12,759	14,694	-1,935	-7,8
lockingham	91,116	91,116	0	0.0	8,885	13,772	-4,887	4,8
lowan	155,442	164,010	8,568	5.5	18,214	21,332	-3,118	11,6
autherford	65,517	67,193	1,676	2.6	6,630	9,760	-3,130	4,8
ampson	56,115	55,369	-746	-1.3	9,364	7,566	1,798	-2,5
cotland	30,297	26,605	-3,692	-12.2	3,407	4,566	-1,159	-2,
tanly	63,606	65,465	1,859	2.9	6,861	8,952	-2,091	3,9
tokes	44,156	44,135	-21	-0.0	3,564	7,008	-3,444	3,4
urry	71,006	70,868	-138	-0.2	8,282	10,108	-1,826	1,0
wain	14,228	14,528	300	2.1	1,889	2,105	-216	:
ransylvania	34,019	35,501	1,482	4.4	2,759	5,421	-2,662	4,
yrrell	2,871	2,633	-238	-8.3	332	425	-93	-
Inion	293,049	356,261	63,212	21.6	35,739	29,992	5,747	57,4
ance	41,204	41,133	-71	-0.2	5,433	5,598	-165	
Vake	1,387,427	1,649,259	261,832	18.9	169,320	117,596	51,724	210,7
Varren	16,754	15,660	-1,094	-6.5	1,348	2,518	-1,170	
Vashington	9,693	8,927	-766	-7.9	1,210	1,669	-459	-:
Vatauga	59,284	64,159	4,875	8.2	4,040	5,392	-1,352	6,2
Vayne	113,032	112,305	-727	-0.6	15,656	13,905	1,751	-2,4
Vilkes	62,490	59,941	-2,549	-4.1	6,696	8,856	-2,160	-1
Vilson	79,232	82,355	3,123	3.9	9,854	10,455	-601	3,
adkin	36,947	36,943	-4	-0.0	4,079	5,290	-1,211	1,2
ancey	19,444	20,454	1,010	5.2	1,961	2,934	-973	1,9
tate	11,527,150	12,669,133	1,141,983	9.9	1,385,936	1,338,427	47,509	1,094,4

Last updated February 1, 2022

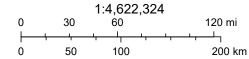
ATTACHMENT M:

Sole Source Aquifers

Sole Source Aquifer Map



Sole_Source_Aquifers

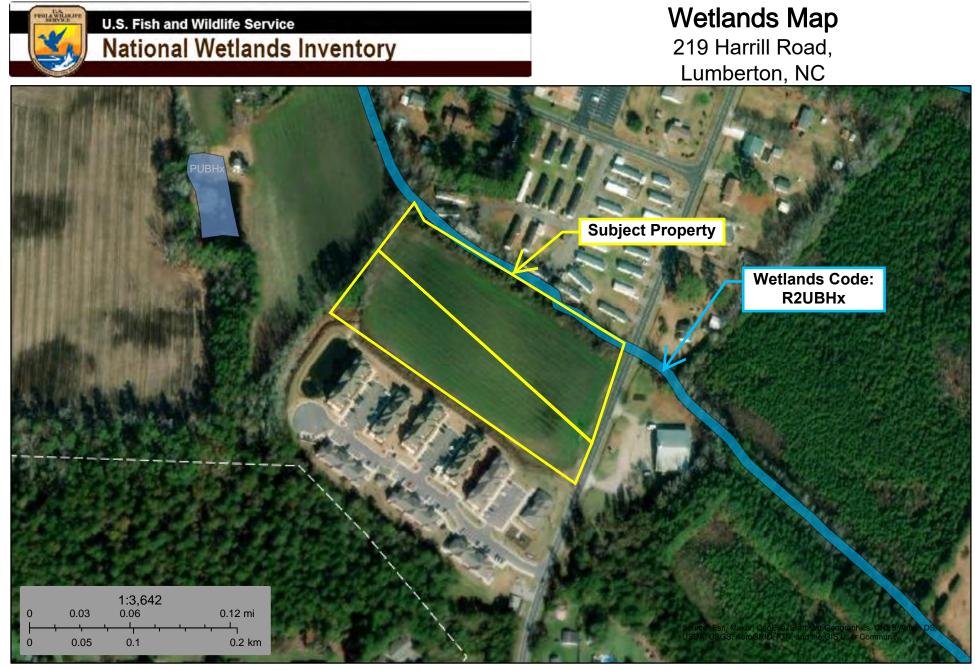


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

ATTACHMENT N:

Wetlands Protection

NWI Map, USACE JD, Wetland Delineation Report, and NC DEQ DWR and City emails



September 2, 2021

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Forested/Shrub Wetland
 - **Freshwater Pond**

Freshwater Emergent Wetland

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



U.S. Fish & Wildlife Service National Wetlands Inventory

Enter Classification code: R2UBHx

(Example: L1UB1Hx)

Optional: For geographically specific information*, please enter a State code:

CLICK HERE TO DECODE

Classification code: R2UBHx

System **Riverine (R)**: The Riverine System includes all wetlands and deepwater habitats contained within a channel, with two exceptions: (1) wetlands dominated by trees, shrubs, persistent emergents, emergent mosses, or lichens, and (2) habitats with water containing ocean-derived salts of 0.5 ppt or greater. A channel is an open conduit either naturally or artificially created which periodically or continuously contains moving water, or which forms a connecting link between two bodies of standing water.

Subsystem **Lower Perennial (2)**: This Subsystem is characterized by a low gradient. There is no tidal influence, and some water flows all year, except during years of extreme drought. The substrate consists mainly of sand and mud. Oxygen deficits may sometimes occur. The fauna is composed mostly of species that reach their maximum abundance in still water, and true planktonic organisms are common. The gradient is lower than that of the Upper Perennial Subsystem and the floodplain is well developed.

Class **Unconsolidated Bottom (UB)** : Includes all wetlands and deepwater habitats with at least 25% cover of particles smaller than stones (less than 6-7 cm), and a vegetative cover less than 30%.

Water Regime **Permanently Flooded (H)**: Water covers the substrate throughout the year in all years.

Special Modifier **Excavated (x)** : This Modifier is used to identify wetland basins or channels that were excavated by humans.



U.S. ARMY CORPS OF ENGINEERS

WILMINGTON DISTRICT

Action Id. SAW-2022-01794

County: **<u>Robeson County</u>**

NOTIFICATION OF JURISDICTIONAL DETERMINATION

Property Owner/Applicant	t: <u>Pilot Environmental, Inc</u> <u>Michael Brame</u>	
Address:	<u>PO Box 128</u> <u>Kernersville, NC, 27285</u>	
Telephone Number:	<u>(336)</u> 708-4620	
E-mail Address:	<u>mbrame@pilotenviro.com</u>	
Nearest Waterway	<u>.75 acres</u> <u>Ieadow Branch</u> 3040203	Nearest Town <u>Lumberton, NC</u> River Basin <u>Lower Pee Dee</u> Coordinates Latitude: <u>34.62481</u> Longitude: <u>-78.97635</u>
Location description: <u>Thi</u> 10140100304 & 101401003		ll Road in Lumberton, Robeson County, NC (Parcel ID's:

Indicate Which of the Following Apply:

A. Preliminary Determination

- There appear to be waters, including wetlands, on the above described property, that may be subject to Section 404 of the Clean Water Act (CWA)(33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). The waters, including wetlands, have been delineated, and the delineation has been verified by the Corps to be sufficiently accurate and reliable. Therefore this preliminary jurisdiction determination may be used in the permit evaluation process, including determining compensatory mitigation. For purposes of computation of impacts, compensatory mitigation requirements, and other resource protection measures, a permit decision made on the basis of a preliminary JD will treat all waters and wetlands that would be affected in any way by the permitted activity on the site as if they are jurisdictional waters of the U.S. This preliminary determination is not an appealable action under the Regulatory Program Administrative Appeal Process (Reference 33 CFR Part 331). However, you may request an approved JD, which is an appealable action, by contacting the Corps district for further instruction.
- There appear to be waters, including wetlands, on the above described property, that may be subject to Section 404 of the Clean Water Act (CWA)(33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). The waters, including wetlands, have been delineated, and the delineation has been verified by the Corps to be sufficiently accurate and reliable. Therefore this preliminary jurisdiction determination may be used in the permit evaluation process, including determining compensatory mitigation. For purposes of computation of impacts, compensatory mitigation requirements, and other resource protection measures, a permit decision made on the basis of a preliminary JD will treat all waters and wetlands that would be affected in any way by the permitted activity on the site as if they are jurisdictional waters of the U.S. This preliminary determination is not an appealable action under the Regulatory Program Administrative Appeal Process (Reference 33 CFR Part 331). However, you may request an approved JD, which is an appealable action, by contacting the Corps district for further instruction.
- There appear to be waters, including wetlands, on the above described property, that may be subject to Section 404 of the Clean Water Act (CWA)(33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). However, since the waters, including wetlands, have not been properly delineated, this preliminary jurisdiction determination may not be used in the permit evaluation process. Without a verified wetland delineation, this preliminary determination is merely an effective presumption of CWA/RHA jurisdiction over all of the waters, including wetlands, at the project area, which is not sufficiently accurate and reliable to support an enforceable permit decision. We recommend that you have the waters of the U.S., including wetlands, on your property delineated. As the Corps may not be able to accomplish this wetland delineation in a timely manner, you may wish to obtain a consultant to conduct a delineation that can be verified by the Corps.

B. Approved Determination

- There are Navigable Waters of the United States within the above described property subject to the permit requirements of Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403) and Section 404 of the Clean Water Act (CWA)(33 USC § 1344). Unless there is a change in law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.
- There are waters of the U.S., including wetlands, on the above described property subject to the permit requirements of Section 404 of the Clean Water Act (CWA) (33 USC § 1344). Unless there is a change in law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

_ We recommend you have the waters of the U.S., including wetlands, on your property delineated. As the Corps may not be able to accomplish this wetland delineation in a timely manner, you may wish to obtain a consultant to conduct a delineation that can be verified by the Corps.

_ The waters of the U.S., including wetlands, on your property have been delineated and the delineation has been verified by the Corps. We strongly suggest you have this delineation surveyed. Upon completion, this survey should be reviewed and verified by the Corps. Once verified, this survey will provide an accurate depiction of all areas subject to CWA jurisdiction on your property which, unless there is a change in law or our published regulations, may be relied upon for a period not to exceed five years from the date of this notification.

_ The waters of the U.S., including wetlands, have been delineated and surveyed and are accurately depicted on the plat signed by the Corps Regulatory Official identified below on _____. Unless there is a change in law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

- X There are no waters of the U.S., to include wetlands, present on the above described property which are subject to the permit requirements of Section 404 of the Clean Water Act (33 USC 1344). Unless there is a change in law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.
- The property is located in one of the 20 Coastal Counties subject to regulation under the Coastal Area Management Act (CAMA). You should contact the Division of Coastal Management in Morehead City, NC, at (252) 808-2808 to determine their requirements.

Placement of dredged or fill material within waters of the US, including wetlands, without a Department of the Army permit may constitute a violation of Section 301 of the Clean Water Act (33 USC § 1311). Placement of dredged or fill material, construction or placement of structures, or work within navigable waters of the United States without a Department of the Army permit may constitute a violation of Sections 9 and/or 10 of the Rivers and Harbors Act (33 USC § 401 and/or 403). If you have any questions regarding this determination and/or the Corps regulatory program, please contact <u>Gary Beecher at (910) 251-4694 or</u> <u>Gary.H.Beecher@usace.army.mil</u>.

C. Basis For Determination: <u>This site does not exhibit wetland criteria as described in the 1987 Corps Wetland</u> <u>Delineation Manual or Coastal Regional Supplement.</u>

D. Remarks: <u>A desk top review was conducted using information obtained from the consultant (Pilot Environmental) and from Corps generated QL2 Lidar Maps.</u>

E. Attention USDA Program Participants

The delineation included herein has been conducted to identify the location and extent of the aquatic resource boundaries and/or the jurisdictional status of aquatic resources for purposes of the Clean Water Act for the particular site identified in this request. This delineation and/or jurisdictional determination may not be valid for the Wetland Conservation Provisions of the Food Security Act of 1985, as amended. If you or your tenant are USDA program participants, or anticipate participation in USDA programs, you should discuss the applicability of a certified wetland determination with the local USDA service center, prior to starting work.

F. Appeals Information for Approved Jurisdiction Determinations (as indicated in Section B. above)

SAW-2022-01794

If you object to this determination, you may request an administrative appeal under Corps regulations at 33 CFR Part 331. Enclosed you will find a Notification of Appeal Process (NAP) fact sheet and Request for Appeal (RFA) form. If you request to appeal this determination you must submit a completed RFA form to the following address:

US Army Corps of Engineers South Atlantic Division Attn: Mr. Philip A. Shannin Administrative Appeal Review Officer 60 Forsyth Street SW, Floor M9 Atlanta, Georgia 30303-8803 <u>AND</u> PHILIP.A.SHANNIN@USACE.ARMY.MIL

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR part 331.5, and that it has been received by the Division Office within 60 days of the date of the NAP. Should you decide to submit an RFA form, it must be received at the above address by <u>October 17, 2022</u>. It is not necessary to submit an RFA form to the Division Office if you do not object to the determination in this

correspondence.

	Digitally signed by Gary H.
	Gary H. Beecher Beecher
	Date: 2022.08.17 10:18:06 -04'00'
Corps Regulatory Official:	

Corps Regulatory Official:

Date of JD: <u>August 17, 2022</u>

Expiration Date: AJD expires on August 17, 2027

The Wilmington District is committed to providing the highest level of support to the public. To help us ensure we continue to do so, please complete our Customer Satisfaction Survey, located online at https://regulatory.ops.usace.army.mil/customer-service-survey/.

Copy Furnished via email to:

Owner:

<u>Michael Walters</u> <u>1887 Oakton Church Road</u> <u>Fairmont, NC 28340</u> (910) 671-7493 <u>Mpwalters@claybournwalters.com</u>

NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant: Michael Brame Pilot Environmental		File Number: SAW-2022-017	'94	Date: August 17, 2022			
At	Attached is:		See Section below				
	INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)			Α			
	PROFFERED PERMIT (Standard Permit or Letter of permission)		В				
	PERMIT DENIAL			С			
\boxtimes	APPROVED JURISDICTIONAL DETERMINA	TION	D				
	PRELIMINARY JURISDICTIONAL DETERMINATION		Е				
Ad	SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <u>http://www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits.aspx</u> or Corps regulations at 33 CFR Part 331.						
A: •	A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.						
	• OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.						
В: •	3: PROFFERED PERMIT: You may accept or appeal the permit ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.						
•	APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.						
C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.							
D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.							
•	• ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.						
•	APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.						
	E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved						

JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

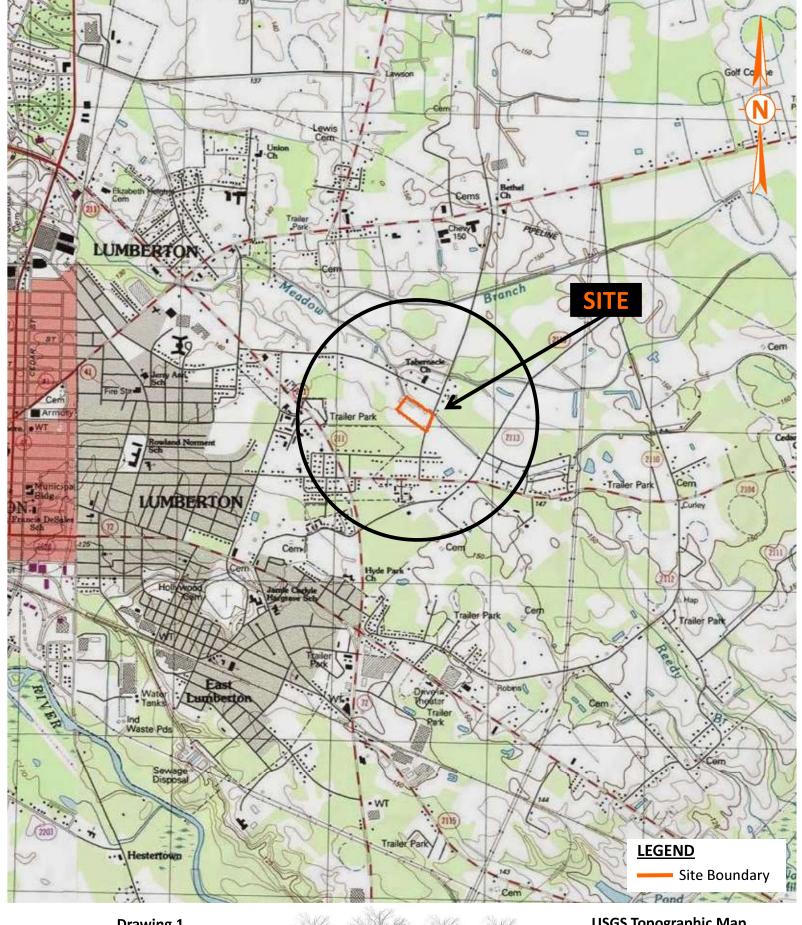
SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT						
REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to						
this form to clarify where your reasons or objections are addressed in the administrative record.)						
ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps						
memorandum for the record of the appeal conference or meeting, and any supplemental information that the						
review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps						
may add new information or analyses to the record. However, you may provide additional information to clarify						
the location of information that is already in the adm						
POINT OF CONTACT FOR QUESTIONS OR INF						
If you have questions regarding this decision and/or the	If you only have questions regarding the appeal process you may					
appeal process you may contact:	also contact:					
District Engineer, Wilmington Regulatory Division, Attn:	MR. PHILIP A. SHANNIN ADMINISTRATIVE APPEAL REVIEW OFFICER					
69 Darlington Ave	CESAD-PDS-O	NE VIEW OFFICER				
Wilmington, NC 28403	60 FORSYTH STREET SOUTHWEST, FLOOR M9					
8 /	ATLANTA, GEORGIA 30303-8	3803				
	PHONE: (404) 562-5136; FAX (404) 562-5138					
	EMAIL: PHILIP.A.SHANNIN@USACE.ARMY.MIL					
RIGHT OF ENTRY: Your signature below grants the right						
consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day						
notice of any site investigation, and will have the opportunit						
	Date:	Telephone number:				
Signature of appellant or agent.						

For appeals on Initial Proffered Permits send this form to:

District Engineer, Wilmington Regulatory Division, Attn: Gary Beecher, 69 Darlington Avenue, Wilmington, North Carolina 28403

For Permit denials, Proffered Permits and approved Jurisdictional Determinations send this form to:

Division Engineer, Commander, U.S. Army Engineer Division, South Atlantic, Attn: Mr. Phillip Shannin, Administrative Appeal Officer, CESAD-PDO, 60 Forsyth Street, Floor M9, Atlanta, GA 30303-8803 Phone: (404) 562-5136; EMAIL: <u>PHILIP.A.SHANNIN@USACE.ARMY.MIL</u>



Drawing 1 USGS Topographic Map Northeast Lumberton and Southeast Lumberton, NC Quadrangles Scale: 1" = 2,000'



USGS Topographic Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



Drawing 2 USDA Web Soil Survey of Robeson County, NC Scale: 1" = 200'



Web Soil Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



THE SITE WAS DELINEATED BY PILOT ENVIRONMENTAL ON JUNE 3, 2022. STREAMS AND WETLANDS WERE NOT IDENTIFIED ON THE SITE DURING THE DELINEATION. THE DELINEATION HAS NOT BEEN VERIFIED BY THE USACE AND IS SUBJECT TO CHANGE.

Drawing 5 Aerial Imagery from ESRI and Pilot GPS Data Scale: 1" = 150' Date: 6.8.22



Wetland Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



June 10, 2022

Mr. Bobby Funk Mills Construction 1048 Washington Street Raleigh, North Carolina 27605

Reference: Wetland Delineation Northeast Pointe II Approximate 5.75-Acre Tract Harrill Road Lumberton, Robeson County, North Carolina Pilot Project 8083

Dear Mr. Funk:

Pilot Environmental, Inc. (Pilot) is pleased to submit this report of the wetland delineation for the approximate 5.75-acre tract located west of Harrill Road in Lumberton, Robeson County, North Carolina.

Background

Wetlands are defined by the United States Army Corps of Engineers (USACE) and the United States Environmental Protection Agency (EPA) as "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and under normal circumstances, do support a prevalence of vegetation typically adapted for life in saturated soil conditions." In order for an area to be classified as wetland, hydrophytic vegetation, hydric soils, and wetland hydrology indicators must be present.

Section 404 of the Clean Water Act (CWA) regulates the discharge of dredge and fill materials into waters of the United States (lakes, rivers, ponds, streams, etc.), including wetlands. Waters of the United States include the territorial seas, navigable coastal and inland lakes, rivers and streams, intermittent streams, and wetlands. The EPA and the USACE jointly administer the Section 404 program. Section 401 of the Clean Water Act grants each state the authority to approve, condition, or deny any Federal permits that could result in a discharge to State waters.

Jurisdictional features include wetlands, open waters, ponds, lakes and perennial/intermittent streams. Jurisdictional features are regulated by the USACE and North Carolina Department of Environmental Quality-Division of Water Resources (NCDEQ-DWR). Permits are required prior to impacting any jurisdictional feature. The type of permit required is specific to the type, location

and amount of impacts. Stormwater management plans and/or mitigation for proposed impacts could be a requirement of the permit approval process.

The findings and conclusions in this report are our opinions based on field conditions encountered at the time of the site visit. Changes including, but not limited to, regulations, weather, timber/vegetation removal and usage/development of the site or nearby properties can alter the findings and opinions presented in this report. We recommend that this report only be used for preliminary planning purposes. Agency verifications, followed by a survey of jurisdictional features, are required to determine the exact extent and locations of jurisdictional features and are valid for a period of up to five years following issuance of a USACE Jurisdictional Determination (JD) and/or NCDEQ-DWR Site Determination Letter.

Global Positioning System (GPS) location of jurisdictional features has been conducted by Pilot personnel in the field utilizing a Trimble handheld GPS unit capable of sub-meter accuracy. Field GPS data has been post-processed by Pilot personnel and digitally provided to the client for assistance with preliminary planning. Pilot expresses no warranties or liabilities to accuracy of GPS locations and/or provided GPS data.

Scope of Services

Pilot was contracted to perform a wetland/surface water delineation at the approximate 5.75acre tract located west of Harrill Road in Lumberton, Robeson County, North Carolina. The site is identified on the Robeson County Geographic Information System (GIS) as parcel identification numbers (PINs) 030178146500 and 030178034391.

The scope of services included performing a site reconnaissance and field delineation to characterize the soils, vegetation, and hydrology in order to identify potential waters of the United States and isolated wetlands/waters of North Carolina. The services were provided in general accordance with our proposal dated May 20, 2022. The site boundary was not marked at the time of our field delineation.

In addition to being evaluated for jurisdictional "waters of the United States" as defined by the U.S. Army Corps of Engineers (USACE), the site was also evaluated for isolated wetlands/surface waters that are not subject to USACE Section 404 regulations, but could be subject to North Carolina Department of Environmental Quality-Division of Water Resources (NCDEQ-DWR) regulations. Impacts, including the discharge of dredged or fill material into waters of the United States, are regulated under the Clean Water Act (CWA) and require a Section 404 Permit from the USACE and/or a Section 401 Water Quality Certification from the NCDEQ-DWR.

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

Wetland Delineation Pilot Project 8083 June 10, 2022

such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds. This definition includes those wetland areas separated from their natural supply of water as a result of activities such as the construction of structural flood protection methods or solid -fill road beds and activities such as mineral extraction and navigation improvements. This definition includes both wetlands subject to and those not subject to Section 404 of the Clean Water Act as well as constructed wetlands.

Literature Review

We reviewed the U.S. Geological Survey (USGS) Topographic Map, the U.S. Department of Agriculture (USDA) Soil Survey of Robeson County, the U.S. Fish and Wildlife Service (USFWS) National Wetland Inventory (NWI) Map and the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM).

- The USGS Topographic Map (Drawing 1) depicts an unnamed tributary to Meadow Branch along the northern site boundary. The map does not depict other surface waters or wetlands on the site.
- The USDA Web Soil Survey of Robeson County (Drawing 2) identifies the following mapping units on the site: Goldsboro loamy sand (GoA), Lynchburg sandy loam (Ly) and Rains sandy loam (Ra). The Goldsboro series consists of moderately well drained, moderately permeable soils that occur on marine terraces and uplands. The Lynchburg series consists of somewhat poorly drained, moderately permeable soils that occur on marine terraces and flats. The Rains series consists of poorly drained, moderately permeable soils that occur on flats, depressions and Carolina bays. The soil mapping units are identified on the Robeson County Hydric Soils List.

Pilot also reviewed the last published USDA Soil Survey of Robeson County (Drawing 2A). The published soil survey depicts a stream along the northern site boundary, generally consistent with the USGS Topographic Map.

- The USFWS NWI Map (Drawing 3) depicts a riverine feature along the northern site boundary, generally consistent with the USGS Topographic Map. Wetlands are not depicted on the site.
- The FEMA FIRM (Drawing 4) identifies the site within Zone X, an area of minimal flood hazard.

Wetland Delineation Pilot Project 8083 June 10, 2022

Field Delineation

Pilot conducted the site visit on June 3, 2022. The site contains a fallow field that was planted in corn in 2021. Structures are not located on the site. Ponds, streams or other surface water features were not observed on the site.

Drainage ditches are located along the southern, western and northern site boundaries. The drainage ditches were dry during our site visit with the exception of stagnant water in various locations. Based on our observations, the ditches do not appear to be altered or relocated streams that would be subject to regulation by the USACE or NCDEQ-DWR. While it is our opinion that the ditches are non-jurisdictional, it should be noted that jurisdiction can only be determined by the regulatory authorities. The ditches were geo-located using a Trimble handheld GPS unit and digital elevation modeling data.

We did not observe wetlands on the site. Soils on the site appeared to be well drained with the exception of the bases of the ditches. A USACE Wetland Determination Data Form, supporting our opinion, is included as an attachment.

Drawing 5 shows the results of the delineation. The locations and designations of features shown on Drawing 5 are subject to change during agency verification(s) of the delineation.

Watershed Classification

The site is located in the Lumber River Basin. Surface drainage at the site is towards the ditches along the southern, western and northern boundaries and to the west towards Meadow Branch. The NCDEQ-DWR has classified Meadow Branch, the receiving waters, as Class C; swamp waters (Sw). Consultation with the local planning authority is recommended to determine local buffer/stormwater setback requirements for the proposed development.

Agency Verification

The delineation has not been verified by the USACE. We understand that our flags will be surveyed to determine the exact extent and locations of jurisdictional features and applicable surface water buffers. The delineation, including locations and designations of features, is subject to change during agency verifications.

Wetland Delineation Pilot Project 8083 June 10, 2022

Closing

We appreciate the opportunity to provide our services to you. Please contact us at (336) 310-4527 if you have questions or require additional information.

Sincerely,

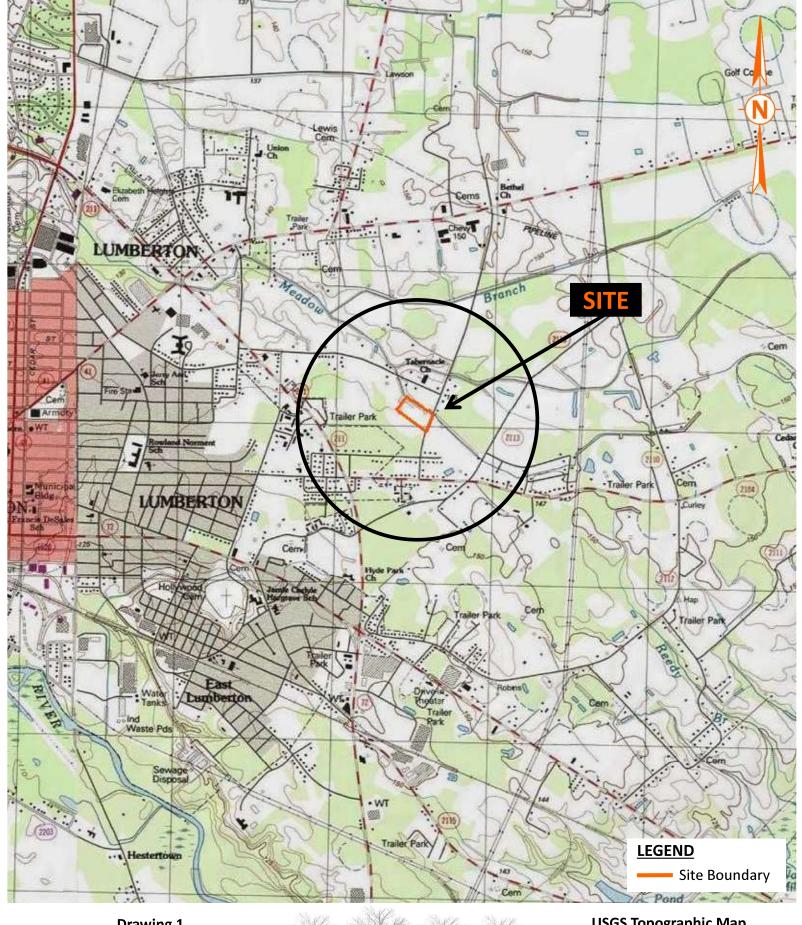
Michael 7. Branc

Michael T. Brame, PWS Principal

PISE

David S. Brame, PWS Senior Project Manager

Attachments: Drawing 1 – USGS Topographic Map Drawing 2 – Web Soil Map Drawing 2A – Published Soil Map Drawing 3 – NWI Map Drawing 4 – FEMA FIRM Drawing 5 – Wetland Map Wetland Determination Data Form



Drawing 1 USGS Topographic Map Northeast Lumberton and Southeast Lumberton, NC Quadrangles Scale: 1" = 2,000'



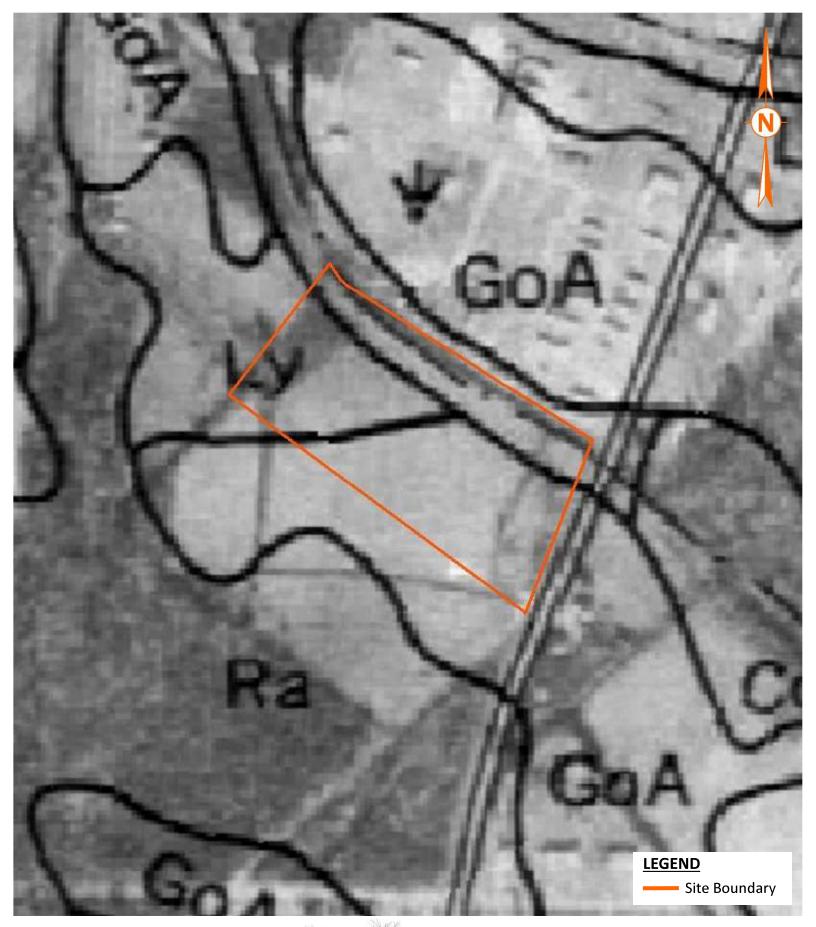
USGS Topographic Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



Drawing 2 USDA Web Soil Survey of Robeson County, NC Scale: 1" = 200'



Web Soil Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



Drawing 2A USDA Soil Survey of Robeson County, NC Published 1978, Sheet 42 Scale: 1" = 200'



Published Soil Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



Drawing 3 USFWS NWI Wetlands Mapper Scale: 1" = 200'



NWI Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



PANEL 20030200K 12/6/2019

<u>LEGEND</u>

Zone AH (EL 135)

Site Boundary 1% Annual Chance Flood Hazard Regulatory Floodway Special Floodway Area of Undetermined Flood Hazard 0.2% Annual Chance Flood Hazard Future Conditions 1% Annual Chance Flood Hazard Area with Reduced Risk Due to Levee

Drawing 4 National Flood Hazard Layer from FEMA Web Map Service Scale: 1" = 1,000'



FEMA FIRM Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083



PANEL

PANE 3720031

eff. 1/19

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THE SITE WAS DELINEATED BY PILOT ENVIRONMENTAL ON JUNE 3, 2022. STREAMS AND WETLANDS WERE NOT IDENTIFIED ON THE SITE DURING THE DELINEATION. THE DELINEATION HAS NOT BEEN VERIFIED BY THE USACE AND IS SUBJECT TO CHANGE.

Drawing 5 Aerial Imagery from ESRI and Pilot GPS Data Scale: 1" = 150' Date: 6.8.22



Wetland Map Northeast Pointe II Approximate 5.75-Acre Tract Lumberton, Robeson County, NC Pilot Project 8083

U.S. Arms WETLAND DETERMINATION DATA See ERDC/EL TR-07-24; t	OMB Control #: 0710-xxxx, Exp: Pending Requirement Control Symbol EXEMPT: (Authority: AR 335-15, paragraph 5-2a)			
Project/Site: 8083/Harrill Road		City/County: Lumberton/Ro	beson Sampling Date:	6.3.2022
Applicant/Owner: Mills Construction			State: NC Sampling Point:	DP-1
Investigator(s): Pilot	Se	ection, Township, Range: NA		
Landform (hillside, terrace, etc.): Flat	Loca	I relief (concave, convex, none	e): Flat Slope (%):	0-1
Subregion (LRR or MLRA): LRR P, MLRA	133A Lat: 34.625648°	Long: -78.9		wgs 84
Soil Map Unit Name: Linchburg sandy loam			NWI classification: None	
Are climatic / hydrologic conditions on the si	te typical for this time of year	? Yes X N	lo (If no, explain in Remarks	s.)
Are Vegetation, Soil, or Hydro	ology significantly dist	urbed? Are "Normal Circu	nstances" present? Yes X	No
Are Vegetation, Soil, or Hydro			any answers in Remarks.)	
SUMMARY OF FINDINGS – Attack				res. etc.
		····· ································	,	
Hydrophytic Vegetation Present?	Yes No X	Is the Sampled Area	Vee Ne V	
Hydric Soil Present? Wetland Hydrology Present?	Yes No X Yes No X	within a Wetland?	Yes No_X	
Remarks:				
HYDROLOGY				
Wetland Hydrology Indicators: Primary Indicators (minimum of one is required) Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B Water-Stained Leaves (B9)	Aquatic Fauna (B13) Marl Deposits (B15) (L Hydrogen Sulfide Odo Oxidized Rhizosphere Presence of Reduced Recent Iron Reduction Thin Muck Surface (C Other (Explain in Rem	. RR U) r (C1) s on Living Roots (C3) Iron (C4) i in Tilled Soils (C6) 7)	condary Indicators (minimum of two r Surface Soil Cracks (B6) Sparsely Vegetated Concave Surface Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery Geomorphic Position (D2) Shallow Aquitard (D3) FAC-Neutral Test (D5) Sphagnum Moss (D8) (LRR T, U)	ce (B8)
Field Observations: Surface Water Present? Yes Water Table Present? Yes Saturation Present? Yes (includes capillary fringe) Describe Recorded Data (stream gauge, magnetic stream gauge)	No X Depth (inches	(): Wetland Hydr	rology Present? Yes	_ NoX
Remarks:				

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: DP-1

	Absolute	Dominant	Indicator	
<u>Tree Stratum</u> (Plot size: 30)	% Cover	Species?	Status	Dominance Test worksheet:
1.				Number of Dominant Species
				That Are OBL, FACW, or FAC: 1 (A)
3.				
				Total Number of Dominant
4				Species Across All Strata:3 (B)
5				Percent of Dominant Species
6				That Are OBL, FACW, or FAC: 33.3% (A/B)
		=Total Cover		Prevalence Index worksheet:
50% of total cover:	20%	of total cover:		Total % Cover of: Multiply by:
Sapling Stratum (Plot size: 15)				OBL species 0 $x 1 = 0$
				· · · · · · · · · · · · · · · · · · ·
1				
2				FAC species x 3 =
3				FACU species X 4 = 120
4				UPL species <u>5</u> x 5 = <u>25</u>
5				Column Totals: 45 (A) 165 (B)
6.				Prevalence Index = B/A = 3.67
		=Total Cover		Hydrophytic Vegetation Indicators:
50% of total cover:	20%	of total cover:		1 - Rapid Test for Hydrophytic Vegetation
<u>Shrub Stratum</u> (Plot size:15)				2 - Dominance Test is >50%
1				3 - Prevalence Index is ≤3.0 ¹
2				Problematic Hydrophytic Vegetation ¹ (Explain)
3.				
4.				
5				1
				¹ Indicators of hydric soil and wetland hydrology must
6				be present, unless disturbed or problematic.
		=Total Cover		Definitions of Five Vegetation Strata:
50% of total cover:		=Total Cover of total cover:		Tree – Woody plants, excluding woody vines,
50% of total cover: <u>Herb Stratum</u> (Plot size:)				Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in.
			FACW	Tree – Woody plants, excluding woody vines,
Herb Stratum (Plot size: 5) 1. Sesbania herbacea	20%	of total cover:		Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis	20% 10 10	of total cover: Yes Yes	FACU	Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines,
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium	20% <u>10</u> <u>10</u> <u>10</u>	of total cover: Yes Yes Yes	FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale	20% 10 10 10 5	of total cover: Yes Yes Yes No	FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata	20% 10 10 10 5 5	of total cover: Yes Yes Yes No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines,
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale	20% 10 10 10 5	of total cover: Yes Yes Yes No	FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata	20% 10 10 10 5 5	of total cover: Yes Yes Yes No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines,
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7.	20% 10 10 5 5 5 5	of total cover: Yes Yes Yes No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7.	20% 10 10 5 5 5 5	of total cover: Yes Yes Yes No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10	20% 10 10 5 5 5 5	of total cover: Yes Yes Yes No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7.	20% 10 10 5 5 5 5	of total cover: Yes Yes Yes No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10	20% <u>10</u> <u>10</u> <u>5</u> <u>5</u> <u>5</u> <u></u>	of total cover: Yes Yes No No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7.	20% <u>10</u> <u>10</u> <u>5</u> <u>5</u> <u>5</u> <u></u>	of total cover: Yes Yes Yes No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10. 11.	20% 10 10 5 5 5 5 45	of total cover: Yes Yes No No No	FACU FACU FACU FACU	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10. 11. 50% of total cover: 2	20% 10 10 5 5 5 5 45	of total cover: Yes Yes No No No Total Cover	FACU FACU FACU UPL	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.
Herb Stratum (Plot size: 5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10. 11. 50% of total cover: 2 Woody Vine Stratum (Plot size: 30)	20% <u>10</u> <u>10</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>45</u> <u>23</u> 20%	of total cover: Yes Yes No No No Total Cover	FACU FACU FACU UPL	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.
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Herb Stratum (Plot size:5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10. 11. 50% of total cover:2 Woody Vine Stratum Plot size:30) 1. 2. 3. 4.	20%	of total cover: Yes Yes No No No Total Cover	FACU FACU FACU UPL	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height. Woody Vine – All woody vines, regardless of height. Hydrophytic
Herb Stratum (Plot size:5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10. 11. 50% of total cover:2 Woody Vine Stratum Plot size:30) 1. 2. 3. 4.	20%	of total cover: Yes Yes Yes No No No Total Cover of total cover:	FACU FACU FACU UPL 9	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height. Woody Vine – All woody vines, regardless of height. Hydrophytic Vegetation
Herb Stratum (Plot size:5) 1. Sesbania herbacea 2. Solidago canadensis 3. Eupatorium capillifolium 4. Taraxacum officinale 5. Oenothera laciniata 6. Arabis glabra 7. 8. 9. 10. 11. 50% of total cover:2 Woody Vine Stratum (Plot size:30) 1. 2. 3. 4. 5.	20% 10 5 5 5 5 	of total cover: Yes Yes Yes No No No Total Cover of total cover:	FACU FACU FACU UPL 9	 Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH). Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH. Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height. Woody Vine – All woody vines, regardless of height. Hydrophytic Vegetation

SOIL

(inches)			or (moist)		Type ¹	<u>Loc²</u>	Texture Loamy/Clayey		Rem	arks	
0-18	2.5Y 4/2 1			 			Loamy/Clayey				
				 		·					
				·							
	·										
1							2				
	ntration, D=Depletior					Grains.			Lining, M=N		3
-	ators: (Applicable t					о т IN			lematic Hyd	aric Soils	-
Histosol (A1)	on (42)		Thin Dark S	•	<i>,</i> ,			Muck (A9)			
Histic Epiped Black Histic (Barrier Islai	53B, 153		2)		``	edox (A16)		
Hydrogen Su	,		Loamy Muc		•			side MLR			
Stratified Lay			Loamy Gley			(((U))	•				
	es (A6) (LRR P, T, U		Depleted M		(12)		Reduced Vertic (F18) (outside MLRA 150A, 150B)				
-	Vineral (A7) (LRR P,	·	Redox Darl		(F6)		Piedmont Floodplain Soils (F19) (LRR				(P, T)
	ce (A8) (LRR U)		Depleted D	ark Surfa	ce (F7)		Anomalous Bright Floodplain Soils (F2				
	(LRR P, T)		Redox Dep	ressions (F8)		(MLRA 153B)				
Depleted Bel	ow Dark Surface (A1	1)	Marl (F10) ((LRR U)			Red Parent Material (F21)				
Thick Dark S	urface (A12)		Depleted O	chric (F11) (MLRA	151)	Very Shallow Dark Surface (F22)				
Coast Prairie	Redox (A16) (MLRA	150A)	Iron-Manga	inese Mas	ses (F12	2) (LRR C	D, P, T) (out	side MLR	A 138, 152A	ላ in FL, 1	54)
	/ Mineral (S1) (LRR (Umbric Sur						ow Chroma.	Matrix (T	S7)
Sandy Gleye			Delta Ochri				•	RA 153B,	•		
Sandy Redox	. ,		Reduced V	• •			·	(Explain ii	n Remarks)		
Stripped Mati			Piedmont F								
	(S7) (LRR P, S, T, l Iow Surface (S8)	<i>"</i>	Anomalous	49A, 153	•	•		store of by	drophytic ve	actation a	nd
(LRR S, T,	()		Very Shallo		• •			•		-	
(ERRO, 1,	0,		-	38, 152A			wetland hydrology must be present, unless disturbed or problematic.				
Restrictive Laye	r (if observed):					,			•		
Type:	. (
Depth (inches	5):		_				Hydric Soil Pres	ent?	Yes	No	х
Remarks:			-								

Gievers, Andrea

From:Allen, TrentSent:Friday, October 28, 2022 2:01 PMTo:Bobby Funk; Brantley, MarkCc:Gievers, Andrea; Tim Grissinger; ArTriel Askew; Fred Mills Jr.Subject:RE: [External] Northeast Pointe II

Bobby,

Since the Corps Jurisdictional Determination says there are no wetlands or streams present on the site and the Lumber River Basin does not have riparian buffers, DWR would not require buffering on this site. Let me know if you have any other questions.

Trent Allen Fayetteville Regional Supervisor Division of Water Resources

910 433 3336 office 910 303 1109 mobile

Trent.Allen@ncdenr.gov

225 Green Street – Suite 714 Fayetteville, NC 28301

Email correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties

From: Bobby Funk <bobby@millsconstructionco.com>
Sent: Friday, October 28, 2022 1:13 PM
To: Allen, Trent <trent.allen@ncdenr.gov>; Brantley, Mark <mark.brantley@ncdenr.gov>
Cc: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>; Tim Grissinger <t.grissinger@batemancivilsurvey.com>; ArTriel Askew <aaskew@ci.lumberton.nc.us>; Fred Mills Jr. <fmillsjr@millsconstructionco.com>
Subject: Re: [External] Northeast Pointe II

CAUTION: External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to <u>Report Spam.</u>

Hi Trent and Mark

Andrea Gievers who is doing final review of our Environmental Assessment for Northeast Pointe II in Lumberton has asked that you concur that there are no buffer requirements along the Northeast portion of the property. When we were designing the site our civil design team reached out to DEQ and the Clty of Lumberton and determined that Lumberton's rules took jurisdiction and that since the site was not located in the watershed the featured did not require buffering. Andrea wants confirmation as the site does show a blue line on the national wetlands map.

We completed a Jurisdictional Determination for the property which was approved by the Corps (attached) finding there were no jurisdictional wetlands or streams on the property.

The property is Robeson County Tax Parcel # 10140100304 and Tax Parcel # 101401003

Could you help confirm there are no buffer requirements for this property for Andrea who is trying to finalize this EA?

Please call or email is you have any questions.

Thanks Bobby

Bobby Funk Mills Construction C – 828-551-6511 O – 919-719-6589 bobby@millsconstructionco.com

On Oct 26, 2022, at 5:07 PM, Bobby Funk <<u>bobby@millsconstructionco.com</u>> wrote:

I am aware of it being marked on the NWI Map, but when the delineation was completed the determination was that there were no streams or wetlands identified on the site which was approved by the Corps.

Aside from that, our civil team (Tim Grissinger CCed) was able to determine that even if a stream were there, there are no buffering requirements for it.

Bobby Funk Mills Construction C – 828-551-6511 O – 919-719-6589 bobby@millsconstructionco.com

On Oct 26, 2022, at 4:56 PM, Gievers, Andrea <<u>andrea.l.gievers@rebuild.nc.gov</u>> wrote:

Not the ditches. The riverine feature along the northeastern boundary.

Based on the USFWS National Wetlands Inventory (NWI) Map, only a Riverine (R2UBHx) is located along the northeastern boundary of the proposed project site. This riverine is a portion of an unnamed tributary of Meadow Branch. The unnamed tributary flows approximately 0.5 miles northwest before joining Meadow Branch.

Sincerely,

Andrea Gievers

From: Bobby Funk <<u>bobby@millsconstructionco.com</u>>
Sent: Wednesday, October 26, 2022 4:52 PM
To: Gievers, Andrea <<u>andrea.l.gievers@rebuild.nc.gov</u>>
Cc: Fred Mills Jr. <<u>fmillsjr@millsconstructionco.com</u>>; Tim Grissinger
<<u>t.grissinger@batemancivilsurvey.com</u>>
Subject: Re: [External] Northeast Pointe II

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Our civil design team has determined that there are no buffer requirements for the property. Additionally the jurisdictional determination determined the area you're referring to where determined to be non-jurisdictional ditches.

Let me know if you need any more clarification.

Bobby Funk Mills Construction C – 828-551-6511 O – 919-719-6589 bobby@millsconstructionco.com

On Oct 26, 2022, at 4:32 PM, Gievers, Andrea <<u>andrea.l.gievers@rebuild.nc.gov</u>> wrote:

Finalizing the EA. For wetlands portion, any update to below? You will have to make sure DEQ doesn't have any riparian buffer requirements. Thanks!

The site plan showing the proposed apartment complex footprint is attached. The developer is aware of the riverine feature and is prepared to avoid the northeastern boundary of the property, maintaining at least a 50-foot buffer between construction activities and the stream. Additionally, the developer is prepared to take precautions to avoid any impacts to the stream during construction.

Sincerely,

Andrea Gievers

From: Bobby Funk <<u>bobby@millsconstructionco.com</u>> Sent: Tuesday, October 25, 2022 3:06 PM To: Gievers, Andrea <<u>andrea.l.gievers@rebuild.nc.gov</u>> Subject: Re: [External] Northeast Pointe II

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City of Lumberton Planning & Neighborhood Services 500 N. Cedar Street (28358) P.O. Box 1388 Lumberton, NC 28359 910-671-3838 www.ci.lumberton.nc.us aaskew@ci.lumberton.nc.us

From: Armstrong, Robert
Sent: Tuesday, December 21, 2021 8:35 AM
To: Askew, ArTriel <<u>aaskew@ci.lumberton.nc.us</u>>; Love, Brandon <<u>blove@ci.lumberton.nc.us</u>>;
Cc: Nolley, Brian <<u>bnolley@ci.lumberton.nc.us</u>>
Subject: RE: one of 3 emails

Ar'Triel:

The Lumber River Basin Restoration document is not a reference of the City's stormwater ordinance. This document is a planning guide created by NC eco enhancement program. The map we should be using for our stormwater ordinance is the environmental sensitivity map by NC Division of Water Quality. This map used to be called the watershed protection map of Lumberton (referenced in our ordinance) that was established by the NC environmental management commission and is now shown in an all inclusive environmental sensitivity map for the state. Attached is the PDF version. Most site designers access this thru the DEQ web site. There are USGS jurisdictional stream laterals adjacent to the site planned on Harrill Road and the developer will need to consider this in their design. If the development doesn't directly impact the jurisdictional stream they will not need a permit from US Army Corps of Engineers. Public Works opinion is that this area is subject to the City's standard stormwater ordinance.

From: Askew, ArTriel Sent: Monday, December 20, 2021 2:24 PM To: Armstrong, Robert; Love, Brandon Cc: Nolley, Brian Subject: one of 3 emails

Good morning Rob, below (and attached) is the information I was telling you about the following:

 The extension of Northeast Pointe Apartments is located within a watershed, according to the Lumber River Basin Restoration Priorities 2008. These maps is not reflected within the watershed map we have along I-95. Furthermore, according to the USGS there is perennial waters that go through the property. Will they be required to comply with our Watershed Ordinance? This is the first time I have ever seen these maps.

If you have any questions or if I could be of further assistance, please feel free to contact me. Thank you!

Ar'Triel Askew Kirchner, M.P.A., CZO, CFM Director of Planning & N.S. Apex, NC | Charlotte, NC | Wilmington, NC

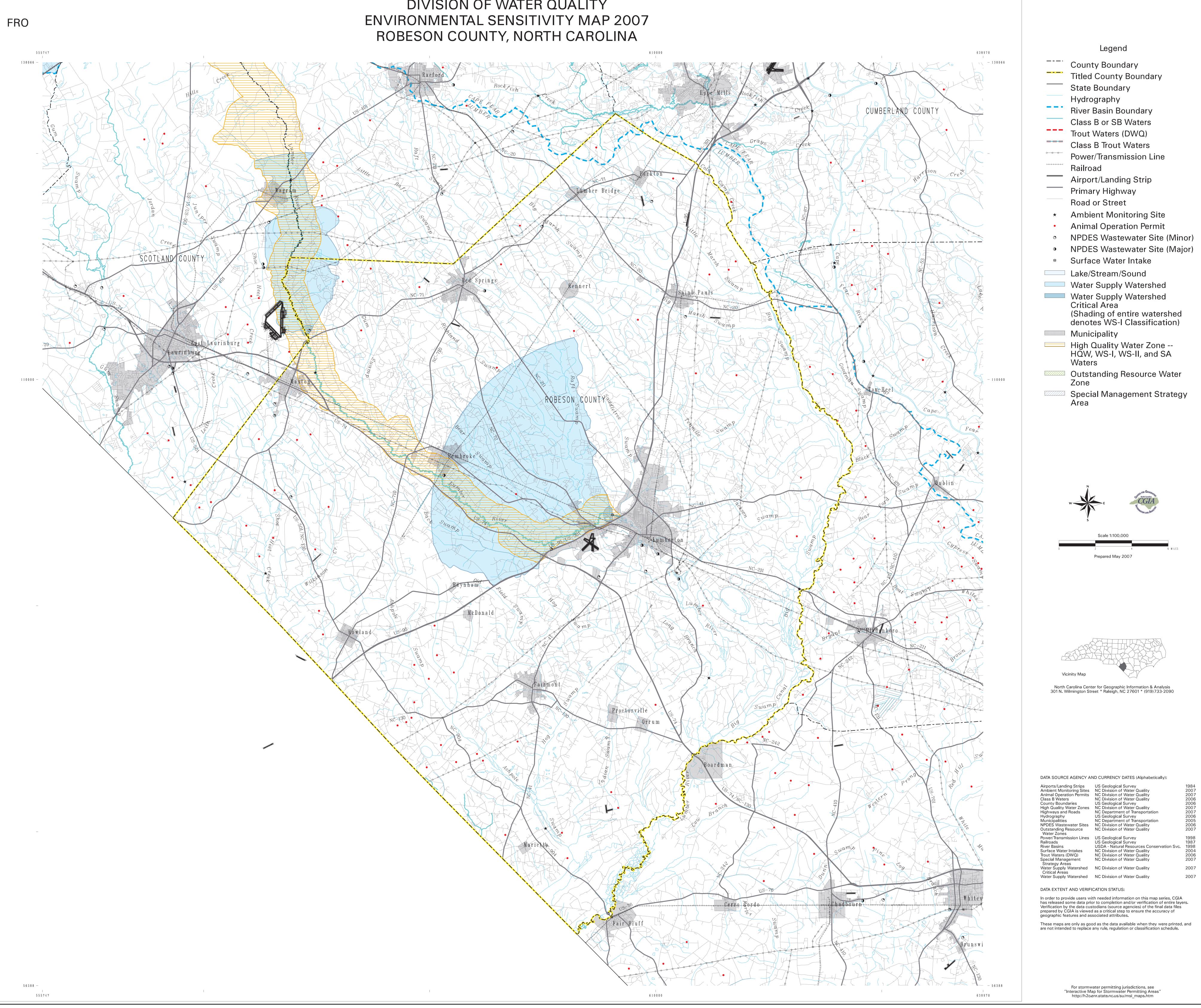
2524 Reliance Avenue Apex, NC 27539 P: 919.577.1080 Ext. 117 C: 919.538.9955 www.batemancivilsurvey.com t.grissinger@batemancivilsurvey.com

From: Askew, ArTriel <<u>aaskew@ci.lumberton.nc.us</u>>
Sent: Tuesday, December 21, 2021 8:39 AM
To: Grissinger, Tim <<u>t.grissinger@batemancivilsurvey.com</u>>
Subject: FW: one of 3 emails

Good morning, I have a bit of good news. Attached is the watershed map we are using. The property on Harrill Road is NOT located within the watershed. Please see comment below. I hope this helps.

If you have any questions or if I could be of further assistance, please feel free to contact me. Thank you!

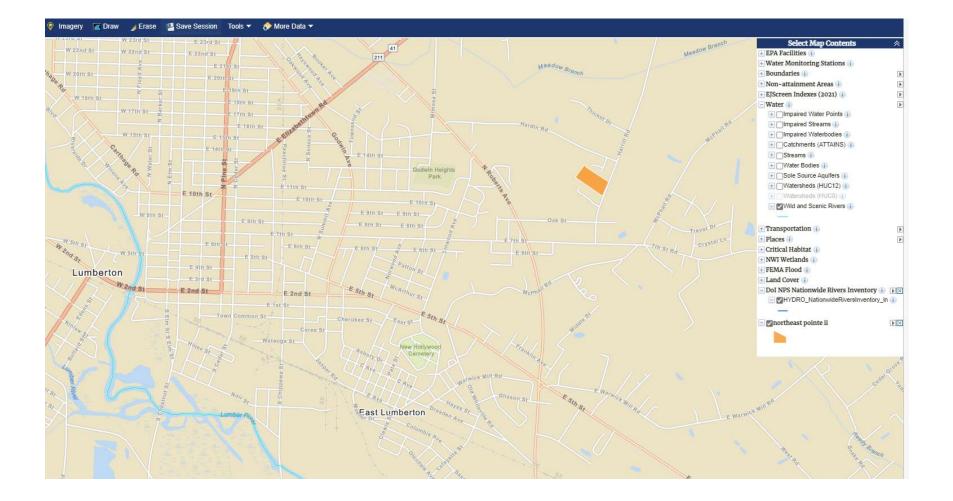
Ar'Triel Askew Kirchner, M.P.A., CZO, CFM Director of Planning & N.S.



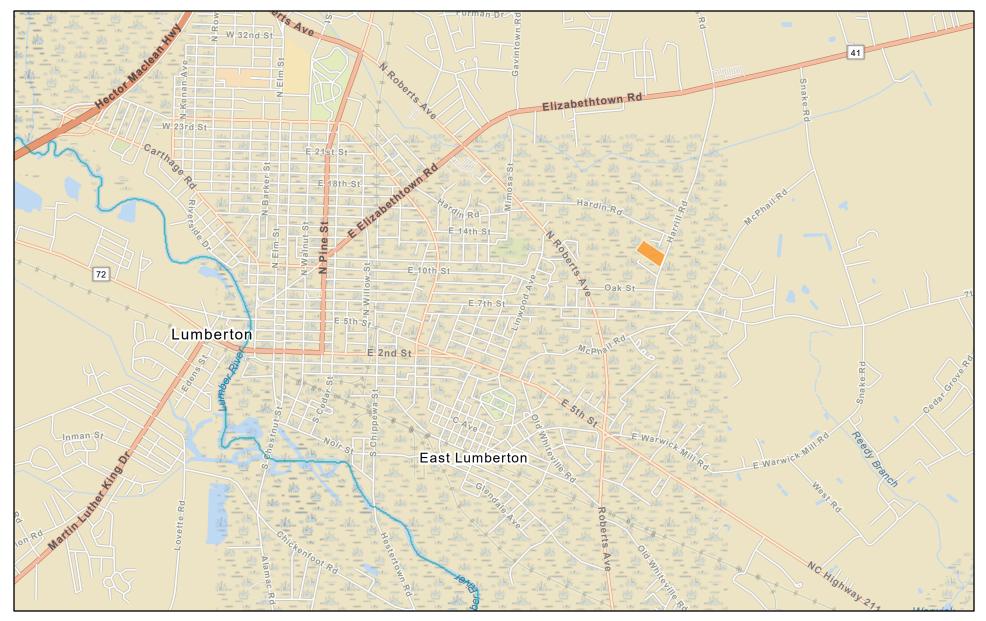
DIVISION OF WATER QUALITY

ATTACHMENT O:

Wild and Scenic Rivers



Northeast Pointe II - NRI and National Wild and Scenic River System Rivers



November 11, 2022



northeast pointe ii



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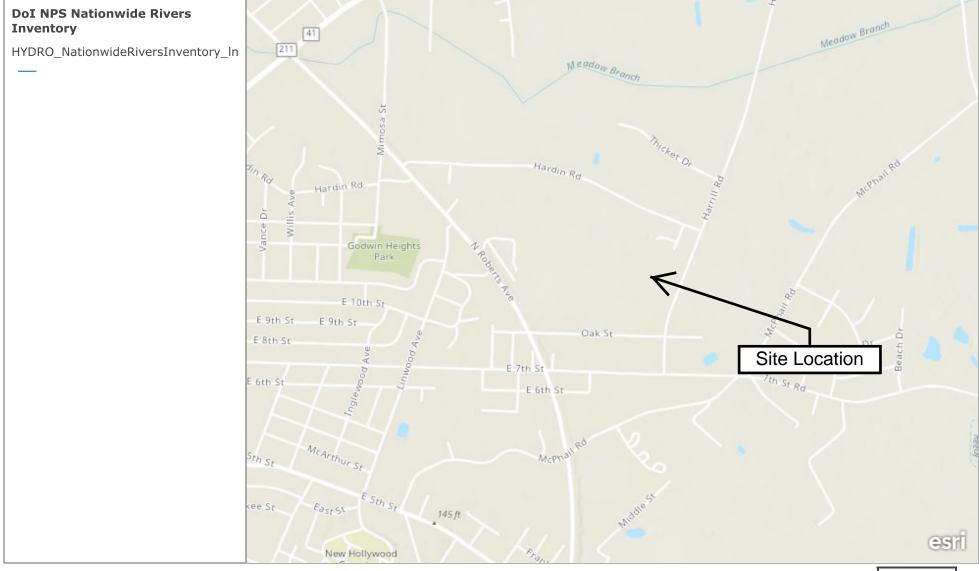
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National Park Service, peter_bonsall@nps.gov, State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

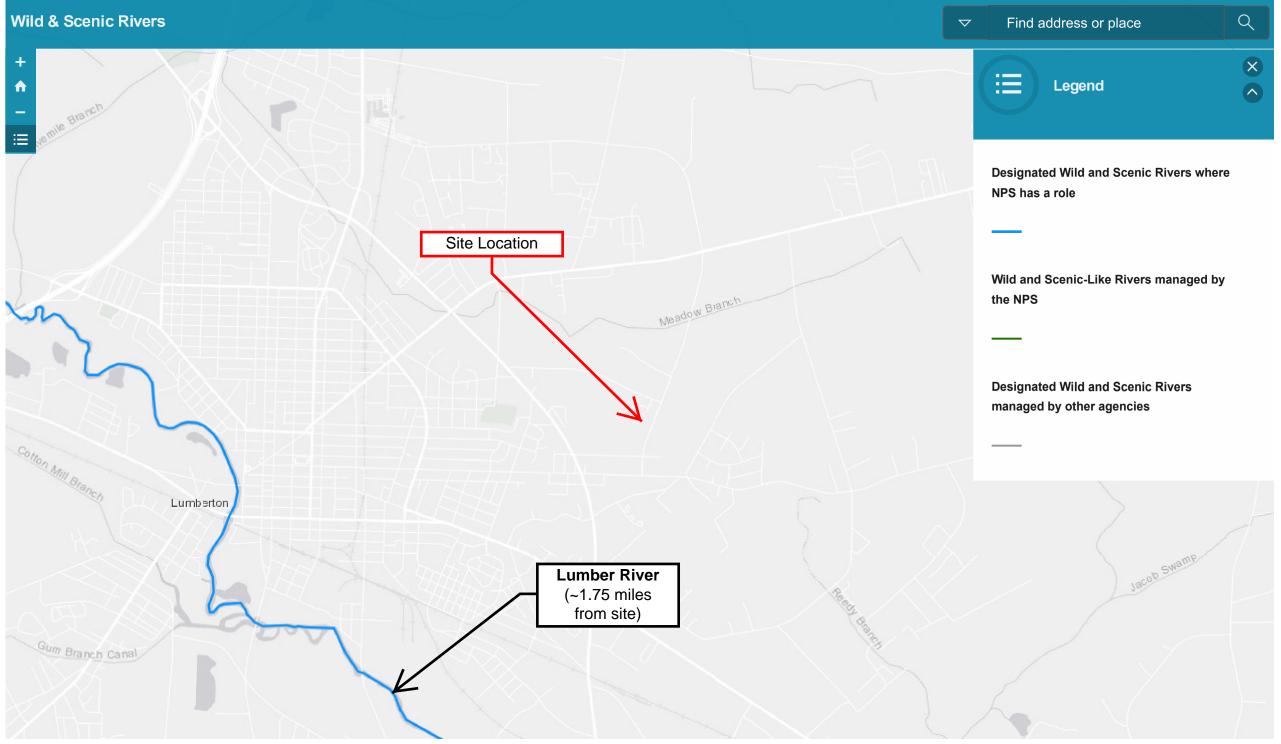
DoI NPS Nationwide Rivers Inventory



The Nationwide Rivers Inventory (NRI) is a listing of more than 3,200 free-flowing river segments in the U.S. that possess one more more remarkable values

National Park Service, peter_bonsall@nps.gov | Esri, NASA, NGA, USGS, FEMA | Esri Community Maps Contributors, State of North Carolina DOT, © OpenStreetMap contributors, Microsoft, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

0.2mi



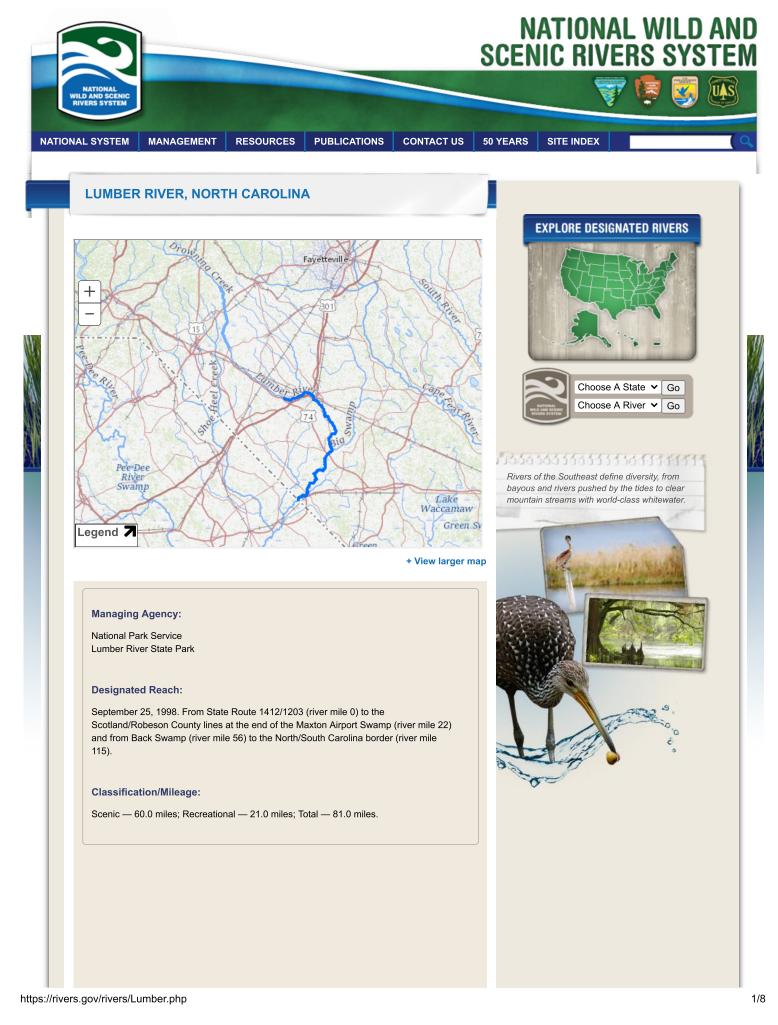


Wild and Scenic Rivers in or near North Carolina April 18, 2003

River	Drainage Basin	Designated Reach	River Counties
Chattooga	Savannah	The segment from 0.8 miles below Cashiers	Jackson
River		Lake in North Carolina to the Tugaloo	
		Reservoir. The West Fork from its confluence	
		with the main stem upstream 7.3 miles	
Horsepasture	Savannah	From Bohaynee Road (N.C. 281) downstream	Jackson
River		to Lake Jocassee.	
New River	New	The South Fork from its confluence with Dog	Ashe and
		Creek downstream 22 miles to the confluence	Alleghany
		with the North Fork. The main stem from the	
		confluence of the North and South Forks with	
		Dog Creek downstream approximately 4.5	
		miles to the Virginia state line	
Lumber	Lumber	From State Route 1412/1203 (river mile 0) to	Hoke,
River		the Scotland/Robeson County lines at the end of	Scotland,
		the Maxton Airport Swamp (river mile 22) and	Robeson
		from Back Swamp (river mile 56) to the	and
		North/South Carolina border (river mile 115).	Columbus
Wilson Creek	Catawba	From the headwaters below Calloway Peak to	Avery and
		the confluence with Johns River.	Caldwell

The official source of information for Wild and Scenic Rivers is found at https://www.nps.gov/orgs/1912/plan-your-visit.htm

Lumber River, North Carolina





RELATED LINKS

Lumber River State Park

Photo Credit: Tim Palmer

Lumber River

On April 15, 1996, North Carolina Governor James Hunt asked the Secretary of the Interior, Bruce Babbitt, to designate a segment of the Lumber River as a state-managed national wild and scenic river under Section 2(a)(ii) of the national Wild and Scenic Rivers Act. On September 28, 1998, following the recommendations of the National Park Service, the Secretary added 81 miles of the Lumber River to the National Wild and Scenic Rivers System.

The Lumber River is located in south-central North Carolina in the flat Coastal Plain. The river's headwaters are known as Drowning Creek; the waterway known as the Lumber River extends from the Scotland County-Hoke County border 115 miles downstream to the North Carolina-South Carolina border. Soon after crossing into South Carolina, the Lumber River flows into the Little Pee Dee River, which eventually flows into the Great Pee Dee River and on into Winyah Bay and the Atlantic Ocean.

In addition to National Wild and Scenic River designation, the Lumber River is also part of the North Carolina Natural and Scenic River System (it was added in 1989). The North Carolina Natural and Scenic Rivers Act (NCNSRA) was passed to preserve, protect and maintain selected free-flowing rivers and adjacent land for their outstanding natural, scenic, educational, geological, recreational, historic, fish and wildlife, scientific and cultural values. These rivers are protected for the present and future benefit of the people of North Carolina. In 1989, the North Carolina General Assembly created the Lumber River State to be managed as a Natural and Scenic River *"to preserve its outstanding character in perpetuity."*

Under the NCNSRA, there are three classifications that a river can receive — *natural, scenic,* and *recreational.* The Lumber River has all three classifications at some point along its course. The uppermost part of the river from State Route 1412 (Turnpike Bridge) to Back Swamp is the narrowest section of the river, measuring an average of 40 feet in width. This section is classified as *scenic,* which is defined as largely primitive, undeveloped, and free of impoundments, but accessible by roads. This classification lends itself to wilderness-type experiences, such as solitude and wildlife viewing. The middle portion from Back Swamp to Jacob Swamp Canal is wider, averaging 75 feet, and is classified as *recreational* because it offers outstanding recreational and scenic values and is largely free of impoundments, but has development and an extensive road system along its banks. The segment downstream of Jacob Swamp Canal to the border with South Carolina varies in width from 30 to 75 feet and is classified as *natural*, with the exception of the portion within the Fair Bluff city limits, which is designated *recreational*. A *natural* river segment is defined as unpolluted, surrounded by lands in an essentially primitive condition, free of man-made impoundments and generally inaccessible except by trail.

Access: The Lumber River is accessible by interstate and other highways and by State and county roads. Interstate 95 crosses the river in Lumberton. Many other State roads cross, run parallel to, or provide access to the river. Highway 74 roughly parallels the river for about 30 miles, running in a southeasterly direction from Maxton to Pembroke and past Lumberton and then to the southeast from Lumberton to Boardman.

The Lumber River is one of the most highly prized recreation sites in North Carolina; recreation varies from active outdoor recreation, to festivals, to passive activities. Among the most popular activities are canoeing and boating, fishing, hunting, picnicking, camping, nature study, swimming, biking, jogging, crafts and fossil and artifact hunting.

Canoeing: One of the best way to experience the unique characteristics of the Lumber River is by canoe. The visitor experiences miles of natural settings that one would normally expect in highly isolated areas. The visitor can choose between a variety of canoeing challenges and trip lengths. Trips can vary from one hour along some river sections to several days navigating the entire river.

The river has been divided into recreation water trails and has 24 canoe access points at road intersections. The river is smooth water with a velocity ranging from less than two miles per hour to four miles per hour. The most popular portion of the river for canoeists is the Lower Lumber River Recreational Trail, a part of the North Carolina Trails System, which has 17 segments. Intensive canoeing activity can take place within the eight-mile stretch of river through Lumberton

in Robeson County, ranging from N.C. 72 at McNeill's bridge to its intersection with N.C. 72 at High Hill. This area has good accessibility.

In Scotland County, the Lumber River Canoe Regatta took place between 1976 and 1986 on the Lumber River Canoe Trail. This annual event was discontinued because fallen trees had made that section of the river impassable. The regatta was a popular event, and local officials are interested in reviving it now that most of the obstructions have been removed. The Lumber River Canoe Trail is the designation of the upper Lumber River between the intersection of U.S. 15-501 with the river and N.C. 71 and the river. The Lumber River Canoe Trail was made a part of the North Carolina Trails System in 1978. It was the first official canoe trail in North Carolina. In 1981, the Lumber River Canoe Trail was designated as one of the first national water trails in the southeastern United States.

The Lumber River provides a variety of flatwater canoeing opportunities. The upper sections of the river require greater canoeing skills than in lower sections because of fallen trees, narrow stream widths, and somewhat swifter water. There are serious impediments to passage on the upper portion of the river; the lower river has few obstructions. The meandering nature of the river and the force of unseen currents provide challenging variations in navigability to boaters. The NCWRC tries to maintain a small boat passageway along the lower river by cutting up to a six-foot-wide opening where downed trees cross the river.

The popularity of canoeing is reflected by the number of canoe rental operators in the Wagram, Burnt Island and Fair Bluff areas, as well as at Pembroke and Lumberton, the Robeson County Recreation Department being among them. In addition, canoeing enthusiasts who live along the river have organized clubs such as the Upper Lumber River Association and the Lumber River Canoe Club.

Fishing: Bank, small boat and canoe fishing occur all along the river. Sandbars and fallen logs provide habitat for fish. Common species fished are catfish, bass, jack and bluegill bream.

Hunting: Hunting for survival and for sport has always been an important activity in the region. All along the river there are opportunities for hunting deer, squirrel and other game. The North Carolina Wildlife Resources Commission (NCWRC) manages three boating access areas along the river, which provide access for hunters. In addition, the Sandhills Game Lands are located in the upper watershed of the river. An 18,191-acre portion is found in Scotland County, composed of a number of tracts of land. One tract occupying about 580 acres is located in the upper region of the river around its intersection with State Route 1412. Hunting also takes place at the 231acre Bullard and Branch Hunting Preserve in Robeson County.

State park regulations do not permit hunting on state park property. Hunting may be permissible on lands along the river that are not acquired as State park lands. Hunting on these non-State park lands is subject to normal regulations by the NCWRC and the control of private landowners.

Picnicking, Camping and Recreation Sites: A number of points along the river, accessible by canoe or road, are ideal for family and group picnicking and camping. The towns of Maxton, Pembroke, Lumberton and Fair Bluff offer opportunities for picnicking and provide playgrounds for children. In Lumberton, recreational opportunities can be found at Luther J. Britt Park, James Stephens Park, Turner Gore Park, Bicentennial Park and Noir Street Playground. In addition to these public recreation areas, a number of private recreational sites exist along the river.

Biking and Jogging: Hiking, jogging, walking and bicycling along the river are popular recreational pursuits for residents in the Lumberton area. McMillan Beach has the potential to be incorporated into the open space trail system of the city.

Swimming: Swimming takes place at many areas along the river, particularly by local residents who are familiar with the river. The black appearance of the water, swirling undercurrents, fallen trees and underwater snags can make swimming unsafe, however.

Fossil and Artifact Hunting: Many amateur and professional paleontologists enjoy finding fossils and artifacts in North Carolina, particularly in the eastern part of the state, which is rich in locations. A diverse number of species of fossilized plants and animals ranging from a few thousand to millions of years old can be seen on the state's river banks and exposed geologic areas.

One particular area on the banks of the Lumber River near Lumberton has been singled out due to ease of access, abundance and diversity of fossils, and historical and geological significance. It is on the east bank of the river about one-quarter of a mile upriver from the N.C. 72 intersection with the river. The location has a basal oyster-rich bed, a middle bed with abundant and diverse open marine mollusks and a few estuarine mollusks, and an upper bed with mostly fragmented shells. Such fossil areas are important for resource interpretation and education. It should be noted that fossil collecting is not permitted on state park property under state park regulations.

Wildlife: The Lumber River supports a diverse wildlife community. Most of the species are common to eastern hardwood forests and swamps (whitetail deer, raccoon, beaver, mink, turkey, ducks, etc.); however, there are several notable rare and endangered animal species within the river system. The alligator is foremost among these; the alligator is rare at this latitude this far from coastal waters. It ranges along the entire river floodplain, but its numbers are few. A unique fish, the cape fear chub, previously unknown in the Lumber River, has been identified in both the river's upper and lower reaches. Rare invertebrates also can be found, including lepidopterans, among which is the giant yucca skipper, whose larvae depend on the Yucca plant. The

endangered red-cockaded woodpecker is found in the uppermost reaches of the river. The pine barrens treefrog and the river frog, two rare amphibian species, have also been identified in the uppermost portions of the river.

Cultural Resources: A number of archaeological sites are found on high ground along the river. Most of these areas have been disturbed by the agricultural and forestry practices of the post-Columbian era, however. Isolated artifacts and fossils that have been discovered include a dugout canoe estimated at over 1,025 years old, an indication that pre-Columbian peoples navigated the river for trading, fishing, hunting and other cultural activities. Accounts of finding stone artifacts in the Riverton area likely indicates the area was inhabited by Native Americans. Most of the archaeological work in the Lumber River region has been done in Robeson County but is thought to be representative of the general archaeology of the area.

Four hundred and twenty-nine archaeological sites have been recorded in Robeson County. Each site was classified under one of four categories: Paleo-Indian, Archaic Woodland, Mississippian and Historic. There are 47 sites with potential archaeological importance, 20 of which have been nominated to the National Register of Historic Places.

The Paleo-Indian Period, dating possibly to 20,000 B.C., is characterized by nomadism, hunting and food-gathering. The most distinctive tools had lanceolate projectile points.

The Archaic Period, from about 8,000 B.C., saw a slight climatic warming and a consequent increase in human population and deciduous trees. It was characterized by a reliance on smaller animal species and the collection of flora as well as fishing and shell-fishing. An inventory of tools found from this period shows adaptation to the forest environment. Among the implements found are stemmed and notched projectile points, atlatl (spear-throwing) weights, knives, axes, scrapers, choppers, drills, and grinding and nutting stones.

The Woodland Period began between 2,000 B.C. and 1,000 B.C. and continued into the time of European settlement. It was characterized by the further development of subsistence agriculture and ceramics, although hunting and gathering continued. In the early part of this period, the bows and arrows using small projectile points, or true arrowheads, were first used. These Native Americans abandoned the nomadic lifestyle for village life.

The Mississippian Period began in 900 A.D. and coexisted with cultures of the former three periods as well as with the next, the Historic Period. It was a period characterized by subsistence agriculture in areas near sizeable villages; corn was the major crop. Native Americans constructed flat-topped earthen mounds as part of their ceremonial activities. Projectile points were small and triangular or pentagonal. Ceramics bore decorations of stamps of rectilinear or curvilinear forms, or they were highly polished.

The Historic Period began with the arrival of European explorers, the earliest of which were Italian, Spanish and Portuguese. The period of written history of Native Americans began with the English colonists on Roanoke Island in 1585. A number of different Native American groups speaking different languages (Siouan, Iroquoian, Algonkian and Muskogean) were in the area. It was from these indigenous groups that the present Native American population descended. Artifacts of interest from this period include kaolin and other pipes (items of European influence) for tobacco smoking, gunflints, and ceramics of plain whiteware, pearlware and creamware, together with the traditional types. Also found were colored salt-glazed stoneware and various types of porcelain. Dark green bottle fragments from the 19th century are included in these artifacts found along the Lumber River.

Native American (Pre)History: The Lumber River has long been used by Native Americans for travel and subsistence. The earliest Native Americans, who may have lived in the region from as early as 20,000 B.C., were nomadic and subsisted through food-gathering and hunting. By the 18th century, the river and its associated swamps had become a melting pot for several Indian tribes, some of them refugees who had fled to the backwoods and swamplands from the coastal regions to escape the attacks of other tribes as well as the advance westward by Europeans. It has been speculated that members of Sir Walter Raleigh's "Lost Colony" may have been among these Native American immigrants to the area. The earliest European settlers in Robeson County found several thousand Indians already on the scene who spoke broken English and farmed as Europeans did. Some of them were blue-eyed and bore familiar English names. Because of a lack of recorded history and a loss of linguistic identity; however, the history of these people has been shrouded in mystery, conjecture and myth; their true origins will probably never be known. Having survived the encroachment of their lands, they established rural communities on the banks of the river where their descendants, known as the Lumbee, live today. They adopted their tribal name officially in 1953 from the Indian name for the river.

History: According to poet John Charles McNeill (1874-1907), the Indian name of Lumbee was originally used for the river, from an Indian word that means "black water." Early European surveyors and settlers called it Drowning Creek. This name appears in Colonial records of 1749, which identify the river as a branch of the Little Pee Dee River. The name was changed by legislative action in 1809 to the Lumber River, most likely because of the river's heavy use by the lumber industry.

In the late 18th and the 19th centuries, the lumbering and naval stores industries were very important to the region, and the river was a vital route for transporting products of these industries. One-hundred-foot logs were rafted downriver in the late 1800's to Georgetown, South Carolina. Lumberton itself was an important turpentine and timber town. Unfortunately, no

standing structure related to these industries has been found that could be considered of historic value. The few existing structures are from this century and are in a state of decay. Remnants of bridge abutments, tram bridges, and dock pilings in the Net Hole area are reminders of the lumbering and naval stores industries.

Vegetation: The Lumber River floodplain is largely a second-growth oak-cypress-gum swamp forest of the blackwater subtype. Most of the species present are indicators of the perennially wet nature of the river floodplain. The major canopy species are cypress, tupelo, red gum, black gum and water oak; the understory is dominated by river birch, water elm, red maple and hackberry. Along the river banks are abundant pines, cypress, poplar, bays, juniper, gums and wisteria. Equally abundant are poison ivy, poison oak and poison sumac. Virginia creeper and Spanish moss are common on trees bordering the river. Fern species and the insectivorous Venus flytrap grow along the stream banks.

The swamp forests grade to bottomland forests and then to first terrace hardwood forests, which are found on slightly higher elevations. Flooding in these forests is seasonal and occurs typically in winter or early spring. Common trees in these bottomland and first terrace hardwood forests are water hickory, overcup oak, laurel oak, willow oak, red maple, persimmon, cottonwood, green ash, American elm, loblolly pine and river birch. Common shrubs found are black willow, buttonbush, winterberry, hazel alder, swamp privet and American holly. Lizard's tail and sedges are also prevalent.

The next broad forest type is the second terrace hardwood forests. Although found in the floodplains of the river, flooding is temporary. Common trees are green ash, American elm, red maple, sweet gum, water oak, cherrybark oak, swamp chestnut oak, shagbark hickory, ironwood, sycamore, yellow poplar and loblolly pine. In the understory are spicebush, sugarberry, poison ivy, jack-in-the-pulpit, Virginia creeper, hawthorns, American holly, greenbrier, mayapple, sedges and blackberry.

The many low ridges in the floodplain are dominated by loblolly pine and mixed hardwoods. Typically, these ridges are surrounded by poorly drained depressions within which occurs diverse pocosin-type vegetation. Paralleling the east bank of the river, between U.S. 74 to the border with South Carolina, are a series of these sand ridges. The 700-acre Big Sandy Ridge located north of Fair Bluff is an outstanding example of these sand ridges. The area is secluded and composed of relatively undisturbed pine-scrub oak sandhill community.

Geology: Though they are not unique to the region, several geologic features exhibited in the river corridor are noteworthy. As Drowning Creek emerges from the Sandhills Region and becomes the Lumber River, it crosses a regional physiographic feature known as the Orangeburg Scarp. This feature is commonly thought to have developed as a paleo-shoreline feature during the upper Pliocene Epoch (approximately 3 million years ago) as the sea reached a point of relative standstill and wave action cut into the highland now known as the Sandhills. The Orangeburg Scarp can be traced from Florida to Virginia, but it is particularly well developed through North and South Carolina, where it marks the boundary between the upper and middle Coastal Plain. As a result of this geologic occurrence, fossil shells and shark teeth have been deposited in sand deposits in bluffs, ridges and banks along the Lumber River.

As the Lumber River flows across the relatively low-relief surface of the middle Coastal Plain Region, its valley cuts into a surface marked by a great number of northwest-southeast oriented elliptical depressions known as Carolina Bays. Since their discovery in the Carolina's in the 1800's, these swampy or sometimes water-filled features with unique floral assemblages have been the object of debate and controversy as to their origin. Although now known to number in the tens of thousands throughout the Atlantic Coastal Plain, and to occur in several other regions of the world, the middle Coastal Plain area of Bladen and Robeson Counties, North Carolina, exhibit particularly well-developed and numerous Carolina Bays.

There are several other interesting features of the Lumber River. The river possesses a greater amount of meanders than other rivers in the region. There are high bluffs at Princess Anne and High Hill (south of Lumberton). These bluffs are atypical for blackwater rivers in the area. Unusual sand ridges were formed along the river when the Ice Ages dried the area, allowing sand to be blown from the riverbed onto the banks.

National Wild and Scenic River Designation: In order for a river to become a National Wild and Scenic River, it must be free-flowing and have at least one resource that is considered to be "outstandingly remarkable"—i.e., of importance to the region or nation. Since there are no dams or excessive channelization of the waterway, the entire Lumber River was found to be freeflowing. In addition, the National Park Service found five different resource categories to be "outstandingly remarkable"—recreation, fish, wildlife, scenery and botany.

Recreation Resources: The Lumber River has regional recreational value for canoeing and sightseeing opportunities. The river offers visitors an opportunity to experience multi-day canoe trips on an unusually long and meandering blackwater river in a natural and uncrowded setting. The Lumber River is one of few rivers in the region that travels through two distinct physiographic regions—starting in the Sandhills Region and flowing through the Coastal Plain—providing a diverse canoeing setting. Currents and obstructions by fallen trees provide additional variety and offer navigability challenges.

The Lumber River's significance as a canoe trail was formally recognized in 1978 when the upper river was designated North Carolina's first recreational water trail. In 1981, this segment of

the river was designated a National Water Trail, the first such trail in the southeastern United States. In 1984, the lower river was included in the list of National Canoe Trails.

The Lumber River also provides numerous recreation opportunities besides canoeing. Sandbars, fallen logs, overhanging branches and an abundant food supply provide excellent habitat and structure for fish; fishing from the banks and from small boats is popular along most of the river. The species most frequently sought include sunfish (bluegill, warmouth, redbreast), largemouth bass, catfishes, pickerel and yellow perch. Unusual deposits of fossils and sharks teeth provide a unique fossil hunting activity, although collecting is discouraged and is prohibited on State lands. Other recreation opportunities along the Lumber River include excellent wildlife observation, hiking, photography and hunting.

Continuing development of the Lumber River State Park will provide additional facilities for camping, nature study, hiking and picnicking. Additional recreational facilities for picnicking, river access, hiking and nature study are provided by local governments.

Twelve State Natural Heritage Priority Areas have been identified along the river. These contain high-quality natural communities or habitat for rare species; six natural community types are found in these 12 areas.

Fish: The Lumber River is a popular fishing stream and receives considerable fishing pressure from anglers across the State. The river has historically provided excellent fishing for various sunfish, largemouth bass, catfishes, chain pickerel and yellow perch. The river supports a diverse fish assemblage and a high quality sport fishery, especially for redbreast sunfish and largemouth bass. Sampling conducted by the NCWRC categorizes the redbreast sunfish population in the Lumber River as a high-quality fishery; many southeastern anglers rate the Lumber River as the premier riverine sport fishery for bluegill, redbreast and red ear sunfish in the State. American shad, an anadromous species, has also been collected from the Lumber River.

The Lumber River supports two unique fish species designated of "special concern" by the state of North Carolina. These species are the pinewoods darter and the sandhills chub.

Wildlife: The Lumber River provides habitat for several species listed as threatened or endangered by the U.S. Fish and Wildlife Service. The headwaters of the Lumber lie in the Sandhills Region which is considered one of the best red-cockaded woodpecker habitats north of Florida; the red-cockaded woodpecker is listed as a federally endangered species. The Lumber River also provides habitat for the federally threatened bald eagle. American alligators, a federally threatened species in the state of North Carolina, can be found in the river. Other species that are included in the federal listing of "Species of Special Concern" include: Carolina crawfish, river frog, black vulture, Cooper's hawk, glossy ibis, snowy egret, golden-crowned kinglet, loggerhead shrike, Keen's bat, southeastern bat, Rafinesque's big-eared bat and the star-nosed mole. The Lumber River is also home to an elipteo freshwater mussel which is currently being evaluated as a new genus.

The Lumber River functions as a corridor of dispersal for a diversity of species in addition to those having national significance listed above. Black bear have been documented as far west as Lumberton in Robeson County. The NCWRC, with support from the National Wild Turkey Federation and private landowners, has stocked wild turkeys within its native habitat of the Lumber watershed. The riverine bottomland forested areas of the river are also important to a variety of species of neotropical migrant birds. Many of these species, which are provided with an exceptional habitat in the watershed of the Lumber, are declining and may receive federal listing in the future.

Scenic/Aesthetic Resources: The study corridor possesses a high level of scenic integrity (i.e., the landscape character is remarkably intact and natural in appearance) for most of its 115 miles. The river is predominately bottomland hardwood swamp, which is rare in the National Wild and Scenic Rivers System. Only the upland pine forest areas of Pembroke, Lumberton, and Fair Bluff are comprised of significantly developed land. Though other rivers within the region, such as the Black, South and Waccamaw, rival the Lumber's scenic attractiveness, the Lumber River is unique in providing scenic integrity over such a long reach.

The corridor contains some visual features which detract from the river's natural scenic attractiveness, primarily in the Pembroke, Lumberton and Fair Bluff areas. Visual intrusions include homes and small businesses, a few canals, farms and several bridge and power line crossings. Within the vicinity of Lumberton there is a dike, buildings to the water's edge, parks, one significant water intake structure, very short stretches of bank hardening and a small junkyard. However, the duration of these intrusions as the river is being traveled is very short; many of the intrusions, such as the dike, are well screened and/or set well back from the river; and many of the features, such as parks, are attractive in their own right. None of the intrusions significantly alter the river's overall scenic integrity or landscape character; only the junkyard is a significant visual detraction. The Lumber River does have a significant litter problem along much of its course.

Outside population centers, remnants of cypress logging railroad trestles hidden along the river and intermittent bridges are among the very infrequent reminders that man ever played a role in the bottomland swamp of the Lumber River. Violent winds from Hurricane Andrew have made parts of the river almost impassable due to tree blow-downs, contributing to the natural character and a sense of remoteness on the river. Expansive views through a baffle of cypress, Spanish moss, and cypress knees add to the river's swamp like character. The slow-moving, tea-colored water reflects the vegetation of the surrounding banks, yet is clear enough to allow a glimpse of vigorous aquatic life. Light and dark contrast as sunlight filters through the dense forest canopy and dances on the smooth water surface. Colorful flowering plants and wildlife add variety of scenery.

Seasonal variation contributes to interesting color changes, including the burnt-orange colored leaves of the cypress and the red to yellow colors of the swamp red maple in the fall, as well as the bright red seed pods of the maple and the light green foliage of cypress in the early spring. These spectacular colors are accentuated by reflections on the dark water surface. In winter months, areas of the forest not visible in spring and summer open to deeper recesses of the forests and swamps.

In addition to the topographic and vegetative variation from the upland to swamp areas, variety of landform is provided by tight meanders, varying channel width, white sand point bars, low natural levees, islands, sloughs and the backwaters of abandoned river channels. A few steep outcrops along the riverbank expose Coastal Plain formations and abundant marine fossils, providing additional scenic variation and complexity.

Other sensory perceptions contribute to the unique swamp like character of the Lumber River, such as the sounds of a variety of wildlife and insects. These include a surprising churning of the water surface by wood ducks taking flight, the crash of the beaver's tail at an approaching boat, or the rare grunt of an alligator. Cicadas, frogs and birds add more variety to the recreational and aesthetic experience visitors enjoy. Smells of fragrant flowering plants such as the native wisteria add a pleasant touch to the aesthetic experience.

Botany: A preliminary natural heritage inventory of the river corridor was conducted in 1989. Twelve Natural Heritage Priority Areas were identified, containing high quality natural communities or habitat for rare species. There are six natural community types represented in these 12 areas: sand and mud bar, coastal plain levee forest (blackwater subtype), cypress gum swamp (blackwater subtype), coastal plain bottomland hardwoods (blackwater subtype), pine savannah and xeric sandhill scrub. Sixty percent or more of these areas are represented by coastal plain bottomland hardwoods, 20 percent by cypress gum swamp and 15 percent by coastal plain levee forest.

One of the results of this wide variety of habitat types and substratum is that numerous rare and sensitive plants exist throughout the river corridor, particularly in the unique Natural Heritage Priority Areas. Among the rare and endangered plants is sarvis holly, a distinctive blackwater river plant that grows mainly along the river banks and is distributed along the river's entire length. This plant is on the State endangered species list as being "significantly rare" and is a candidate for the federal list of threatened or endangered plants. Comfortroot is another uncommon plant found along the river; comfortroot is a candidate for State listing. On the 700-acre Big Sandy Ridge located north of Fair Bluff, there are two significant species: woody goldenrod or chrysoma and threadleaf sundew. Woody goldenrod is listed as endangered by the state of North Carolina, and threadleaf sundew is listed as "significantly rare." Three final scarce plant species known to occur in the river corridor are: Carolina bog mint, which is in the process of being listed by North Carolina as "threatened" and is a "species; and southern bog button, which is listed by North Carolina as being "significantly rare."



ATTACHMENT P:

Environmental Justice

NCDEQ Facility Screening Report

Area of Interest (AOI) Information

Area : 99,135,745.98 ft²

Nov 1 2022 12:54:39 Eastern Daylight Time



Tribal Boundaries	1:2,257 0 0.01 0.03 0.06 mi
NC DEQ's Potentially Underserved Block Groups 2019	0 0.03 0.05 0.1 km
State Only	
Census2017acs - by Block Group County Boundary Parcels	NCDOT GIS Unit, NC Center for Geographic Information and Analysis (NCCGIA), NC County Governments, US EPA, Esn Community Maps Contributors, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc. METI/NASA, USGS.

Summary

Name	Count	Area(ft²)	Length(mi)
Air Quality Permit Sites	0	N/A	N/A
NPDES Wastewater Treatment Facility Permits	0	N/A	N/A
Animal Feed Operation Permits (View)	0	N/A	N/A
Solid Waste Septage Sites	0	N/A	N/A
Coal Ash Structural Fills (CCB) (Closed)	0	N/A	N/A
Contaminated Dry-Cleaning Sites	0	N/A	N/A
Land Clearing and Inert Debris (LCID) Notifications	0	N/A	N/A
Pre-Regulatory Landfill Sites	0	N/A	N/A
Brownfields Program Sites	0	N/A	N/A
Hazardous Waste Sites	0	N/A	N/A
Underground Storage Tank Incidents	15	N/A	N/A
Above Ground Storage Tank Incidents	1	N/A	N/A
Underground Storage Tank Active Facilities	9	N/A	N/A
Petroleum Contaminated Soil Remediation Permits	0	N/A	N/A
NPDES Stormwater Permits	0	N/A	N/A
Permitted Solid Waste Landfills (Open and Closed)	0	N/A	N/A
Federal Remediation Branch	0	N/A	N/A
NC Mining Permits	0	N/A	N/A

Underground Storage Tank Incidents

#	IncidentNumber	USTNum	IncidentName	FacilID	Address
1	3611	FA-57	STEVENSON HONDA	No Data	3515 ELIZABETHTOWN RD.
2	5785	FA-162	HAPPY STORE 347 (SPINX 347)	00-0-0000018416	1302 ROBERTS AVE.
3	6427	FA-210	BILLY SMITH'S C STORE	No Data	2309 ELIZABETHTOWN ROAD
4	9446	FA-463	FAHA - LUMBERTON	No Data	1218 E. 8TH STREET
5	10918	FA-576	JOLLEY'S C. STORE	00-0-0000027078	1802 EAST 5TH ST.
6	11863	FA-655	SCOTT BUICK- CADILLAC	00-0-0000019194	3055 ELIZABETHTOWN RD.
7	17873	FA-937	U-FILLER-UP	00-0-0000027078	1802 EAST 5TH ST.
8	20139	FA-1056	LUMBERTON CONVIENCE MART	00-0-0000027078	1802 EAST FIFTH STREET
9	24522	FA-1302	LEGRAND PROPERTY	No Data	3143 EAST HIGHWAY 41
10	29003	FA-1309	NORRIS PROPERTY (VACANT LOT)	No Data	2450 EAST 5TH ST.
11	29450	FA-3285	CASSON'S QUICK CHECK	00-0-0000019560	602 ROBERTS AVENUE
12	29514	FA-3478	211 QUICK CHECK	00-0-0000003080	2401 EAST 5TH STREET
13	42024	FA-7737	EXXON SHOP 4	EXXON SHOP 4 00-0-0000026302	
14	42057	FA-7779	SUNDO KWIK SHOP 00-0-0000023336		1145 ROBERTS AVENUE
15	42167	FA-7916	Ruby Rabon Property	No Data	507 Norwood Ave
	1	T	T	1	1

#	CityTown	County	ZipCode	Mgr	ROCode
1	LUMBERTON	ROBES	28358	KEC	FAY
2	LUMBERTON	ROBES	28358	KEC	FAY
3	LUMBERTON	ROBES	28358	KEC	FAY
4	LUMBERTON	ROBES	28358	KEC	FAY
5	LUMBERTON	ROBES	28358	KEC	FAY
6	LUMBERTON	ROBES	28358	KEC	FAY
7	LUMBERTON	ROBES	28358	KEC	FAY
8	LUMBERTON	ROBES	28358	KEC	FAY
9	LUMBERTON	ROBES	28358	STF	FAY
10	LUMBERTON	ROBES	28358	KEC	FAY
11	LUMBERTON	ROBES	28358	KEC	FAY
12	LUMBERTON	ROBES	28358	KEC	FAY
13	LUMBERTON	ROBES	28358	KEC	FAY
14	LUMBERTON	ROBES	28358	KEC	FAY
15	Lumberton	ROBES	28359	JWB	FAY

#	DateOccurred	DateReported	Comm	Reg	ConfRisk
1	February 22, 1988	February 22, 1988	N	N	Low Risk
2	March 15, 1990	March 15, 1990	С	R	Intermediate Risk
3	January 9, 1991	January 9, 1991	N	N	Low Risk
4	November 17, 1992	November 17, 1992	N	N	Low Risk
5	August 3, 1993	August 3, 1993	С	R	Low Risk
6	March 2, 1994	March 2, 1994	С	N	Low Risk
7	August 5, 1997	August 5, 1997	С	R	Low Risk
8	November 23, 1998	November 23, 1998	С	R	Low Risk
9	August 9, 2002	August 9, 2002	С	R	Low Risk
10	September 13, 2002	September 13, 2002	В	В	Low Risk
11	March 19, 2007	March 19, 2007	С	R	Low Risk
12	March 18, 2008	May 19, 2008	С	R	Low Risk
13	October 4, 2016	November 2, 2016	С	R	Intermediate Risk
14	April 3, 2017	June 1, 2017	В	R	Low Risk
15	November 8, 2018	November 14, 2018	N	N	Low Risk

#	LandUse	CloseOut	LURFiled	LUR_Resc	LUR_State
1	RES	November 1, 1995	No Data	No Data	No Data
2	RES	No Data	No Data	No Data	No Data
3	RES	March 21, 1991	No Data	No Data	No Data
4	RES	January 16, 1997	No Data	No Data	No Data
5	RES	April 30, 2003	No Data	No Data	No Data
6	RES	November 1, 1995	No Data	No Data	No Data
7	RES	April 30, 2003	No Data	No Data	No Data
8	RES	April 30, 2003	June 19, 2003	No Data	No Data
9	RES	July 1, 2020	June 22, 2020	No Data	В
10	RES	November 24, 2020	No Data	No Data	No Data
11	RES	June 25, 2007	September 20, 2007	No Data	G
12	RES	April 7, 2009	October 9, 2009	No Data	No Data
13	RES	No Data	July 20, 2017	No Data	В
14	RES	August 14, 2017	No Data	No Data	No Data
15	No Data	January 7, 2019	No Data	No Data	В

#	CurrStatus	CDNum	RRADate	RRARisk	RRARankCURR
1	A	58	No Data	No Data	0
2	С	0	March 26, 2021	1	220
3	A	174	No Data	No Data	0
4	A	596	No Data	No Data	0
5	A	243	No Data	No Data	0
6	A	58	No Data	No Data	0
7	A	243	No Data	No Data	0
8	A	243	No Data	No Data	0
9	С	0	No Data	No Data	0
10	С	0	September 28, 2018	L	85
11	A	596	No Data	No Data	0
12	A	598	No Data	No Data	0
13	С	No Data	June 5, 2020	I	175
14	A	No Data	August 14, 2017	L	20
15	С	No Data	No Data	No Data	0

#	RRAAbate	LatDec	LongDec	Count
1	No Data	34.636212	-78.974276	1
2	A	34.626478	-78.985011	1
3	No Data	34.632730	-78.992262	1
4	No Data	34.621810	-78.991808	1
5	No Data	34.614442	-78.984501	1
6	No Data	34.635601	-78.980995	1
7	No Data	34.614125	-78.984545	1
8	No Data	34.614442	-78.984501	1
9	No Data	34.635777	-78.979241	1
10	D	34.609368	-78.975110	1
11	No Data	34.620794	-78.980858	1
12	No Data	34.610300	-78.976500	1
13	A	34.631955	-78.992534	1
14	R	34.623404	-78.983180	1
15	No Data	34.618556	-78.992253	1

Above Ground Storage Tank Incidents

#	IncidentNumber	USTNum	IncidentName	IncidentName FacilID	
1	95983	FA-92585	Hunters Lane Farm	Hunters Lane Farm No Data 7	
#	CityTown	County	ZipCode Mgr		ROCode
1	Lumberton	ROBES	28358	SBB	FAY
#	DateOccurred	DateReported	Comm	Reg	ConfRisk
1	1614297600000	1614297600000	No Data	No Data	Unknown Risk

#	LandUse	CloseOut	LURFiled		LUR_Resc		LUR_Resc LUR_State		LUR_State
1	No Data	No Data	No Data I		No Data		No Data		
#	CurrStatus	CDNum	RRADate		RRARisk		RRAAbate		
1	С	No Data	No Data		No Data		No Data		
#	# RRA_Rank LatDec		;	LongDec		Count			
1	0.00	34.621370	-78.981249			1			

Underground Storage Tank Active Facilities

#	FACILID	FACILNAME	FACILADDRESS	FACILCITY	FACILZIP
1	00-0-0000003080	211 QUICK CHECK	2133 EAST 5TH STREET	LUMBERTON	28358
2	00-0-0000003716	MINUTEMAN 2	2887 E-TOWN HWY 41 E	LUMBERTON	28358
3	00-0-0000019560	7TH ST. MINI MART	610 ROBERTS AVENUE	LUMBERTON	28358
4	00-0-0000019091	LUMBERTON QUICK CHECK	1925 EAST 5TH STREET	LUMBERTON	28358
5	00-0-0000019193	WILLIAMSON MAZDA	1500 ROBERTS AVE. P.O. BOX 1351		
6	00-0-0000018416	ATKINSON 1, LLC	1302 ROBERTS AVE.	LUMBERTON	28358
7	00-0-0000026672	SUNDO KWIK SHOP - E 5TH ST	1811 EAST 5TH STREET	LUMBERTON	28358
8	00-0-0000026302	MINUTEMAN FOOD MART #38	1755 ROBERTS AVE. LUMBERTON		28358
9	00-0-0000032352	OLIVER OIL CO	1811 EAST 5TH STREET		

#	FACILOWNERT YPE	NUMREGTANK S	NUMNONREGT ANKS	NUMNONREGN ONCOMTANKS	FACILLATDEC	FACILLONGDE C	Count
1	Private/Corporat e	2	0	0	34.610392	-78.976590	1
2	Private/Corporat e	5	0	0	34.635410	-78.984583	1
3	Private/Corporat e	2	0	0	34.620788	-78.980831	1
4	Private/Corporat e	4	0	0	34.612699	-78.980622	1
5	Private/Corporat e	0	0	1	34.629400	-78.988800	1
6	Private/Corporat e	5	0	0	34.626560	-78.984970	1
7	Private/Corporat e	5	0	0	34.614478	-78.983850	1
8	Private/Corporat e	4	0	0	34.632000	-78.992540	1
9	Private/Corporat e	1	0	0	34.614496	-78.983786	1

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EJSCREEN Report (Version 2020)



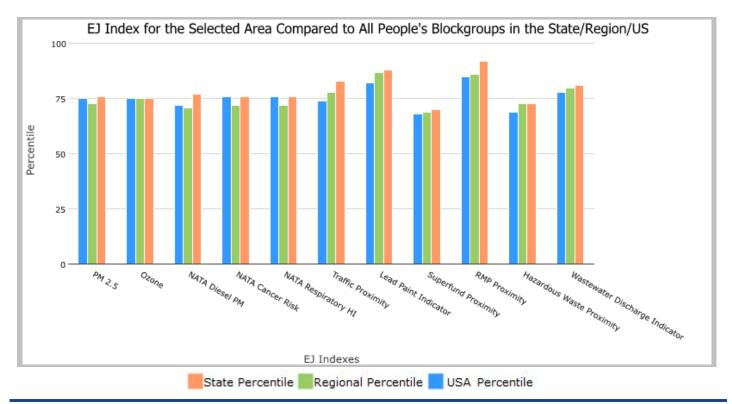
1 mile Ring Centered at 34.623956,-78.975445, NORTH CAROLINA, EPA Region 4

Approximate Population: 3,982

Input Area (sq. miles): 3.14

Proposed Northeast Pointe II

Selected Variables	State Percentile	EPA Region Percentile	USA Percentile
EJ Indexes			
EJ Index for PM2.5	76	73	75
EJ Index for Ozone	75	75	75
EJ Index for NATA [*] Diesel PM	77	71	72
EJ Index for NATA [*] Air Toxics Cancer Risk	76	72	76
EJ Index for NATA [*] Respiratory Hazard Index	76	72	76
EJ Index for Traffic Proximity and Volume	83	78	74
EJ Index for Lead Paint Indicator	88	87	82
EJ Index for Superfund Proximity	70	69	68
EJ Index for RMP Proximity	92	86	85
EJ Index for Hazardous Waste Proximity	73	73	69
EJ Index for Wastewater Discharge Indicator	81	80	78



This report shows the values for environmental and demographic indicators and EJSCREEN indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports.



EJSCREEN Report (Version 2020)



1 mile Ring Centered at 34.623956,-78.975445, NORTH CAROLINA, EPA Region 4

Approximate Population: 3,982 Input Area (sq. miles): 3.14 Proposed Northeast Pointe II



Sites reporting to EPA	
Superfund NPL	0
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	0



EJSCREEN Report (Version 2020)



1 mile Ring Centered at 34.623956,-78.975445, NORTH CAROLINA, EPA Region 4

Approximate Population: 3,982

Input Area (sq. miles): 3.14

Proposed Northeast Pointe II

Selected Variables	Value	State Avg.	%ile in State	EPA Region Avg.	%ile in EPA Region	USA Avg.	%ile in USA
Environmental Indicators							
Particulate Matter (PM 2.5 in µg/m³)	8.05	8.25	31	8.57	23	8.55	33
Ozone (ppb)	40.4	42.9	13	38	58	42.9	31
NATA [*] Diesel PM (µg/m ³)	0.294	0.309	54	0.417	<50th	0.478	<50th
NATA [*] Cancer Risk (lifetime risk per million)	34	34	42	36	<50th	32	60-70th
NATA [*] Respiratory Hazard Index	0.46	0.46	48	0.52	<50th	0.44	50-60th
Traffic Proximity and Volume (daily traffic count/distance to road)	260	230	74	350	67	750	53
Lead Paint Indicator (% Pre-1960 Housing)	0.29	0.16	83	0.15	83	0.28	61
Superfund Proximity (site count/km distance)	0.021	0.082	20	0.083	33	0.13	19
RMP Proximity (facility count/km distance)	1.3	0.39	93	0.6	86	0.74	82
Hazardous Waste Proximity (facility count/km distance)	0.44	1.3	44	0.91	54	5	36
Wastewater Discharge Indicator	1.8E-05	0.16	59	0.65	55	9.4	47
(toxicity-weighted concentration/m distance)							
Demographic Indicators							
Demographic Index	63%	36%	87	37%	84	36%	85
People of Color Population	63%	37%	80	39%	76	39%	74
Low Income Population	64%	36%	90	36%	89	33%	91
Linguistically Isolated Population	3%	2%	76	3%	71	4%	64
Population With Less Than High School Education	26%	13%	89	13%	88	13%	87
Population Under 5 years of age	8%	6%	75	6%	75	6%	72
Population over 64 years of age	14%	15%	49	17%	48	15%	52

* The National-Scale Air Toxics Assessment (NATA) is EPA's ongoing, comprehensive evaluation of air toxics in the United States. EPA developed the NATA to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that NATA provides broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the NATA analysis can be found at: https://www.epa.gov/national-air-toxics-assessment.

For additional information, see: <u>www.epa.gov/environmentaljustice</u>

EJSCREEN is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports. This screening tool does not provide data on every environmental impact and demographic factor that may be relevant to a particular location. EJSCREEN outputs should be supplemented with additional information and local knowledge before taking any action to address potential EJ concerns.



EJSCREEN Census 2010 Summary Report



Location: User-specified point center at 34.623956, -78.975445

Ring (buffer): 1-miles radius

Description: Proposed Northeast Pointe II

Summary		Census 2010
Population		3,658
Population Density (per sq. mile)		1,166
People of Color Population		2,169
% People of Color Population		59%
Households		1,543
Housing Units		1,681
Land Area (sq. miles)		3.14
% Land Area		100%
Water Area (sq. miles)		0.00
% Water Area		0%
Population by Race	Number	Percent
Total	3,658	
Population Reporting One Race	3,546	97%
White	1,557	43%
Black	1,296	35%
American Indian	514	14%
Asian	39	1%
Pacific Islander	5	0%
Some Other Race	135	4%
Population Reporting Two or More Races	112	3%
Total Hispanic Population	247	7%
Total Non-Hispanic Population	3,411	93%
White Alone	1,489	41%
Black Alone	1,283	35%
American Indian Alone	502	14%
Non-Hispanic Asian Alone	37	1%
Pacific Islander Alone	0	0%
Other Race Alone	3	0%
Two or More Races Alone	96	3%
Population by Sex	Number	Percent
Male	1,645	45%
Female	2,013	55%
Population by Age	Number	Percent
Age 0-4	300	8%
Age 0-17	919	25%
Age 18+	2,739	75%
Age 65+	497	14%
Households by Tenure	Number	Percent
Total	1,543	
Owner Occupied	688	45%
Renter Occupied	855	55%

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, Census 2010 Summary File 1.



EJSCREEN ACS Summary Report



Location: User-specified point center at 34.623956, -78.975445

Ring (buffer): 1-miles radius

Description: Proposed Northeast Pointe II

Summary of ACS Estimates			2014 - 2018
Population			3,982
Population Density (per sq. mile)			1,269
People of Color Population			2,501
% People of Color Population			63%
Households			1,478
Housing Units			1,612
Housing Units Built Before 1950			152
Per Capita Income			14,312
Land Area (sq. miles) (Source: SF1)			3.14
% Land Area			100%
Water Area (sq. miles) (Source: SF1)			0.00
% Water Area			0%
	2014 - 2018	- .	

	2014 - 2018 ACS Estimates	Percent	MOE (±)
Population by Race			
Total	3,982	100%	282
Population Reporting One Race	3,963	100%	886
White	1,514	38%	183
Black	1,570	39%	269
American Indian	585	15%	140
Asian	1	0%	19
Pacific Islander	0	0%	12
Some Other Race	293	7%	263
Population Reporting Two or More Races	18	0%	73
Total Hispanic Population	298	7%	252
Total Non-Hispanic Population	3,683		
White Alone	1,480	37%	183
Black Alone	1,570	39%	269
American Indian Alone	574	14%	140
Non-Hispanic Asian Alone	1	0%	19
Pacific Islander Alone	0	0%	12
Other Race Alone	42	1%	65
Two or More Races Alone	15	0%	38
Population by Sex			
Male	1,823	46%	161
Female	2,159	54%	177
Population by Age			
Age 0-4	319	8%	96
Age 0-17	1,182	30%	155
Age 18+	2,799	70%	177
Age 65+	568	14%	73

 Data Note:
 Detail may not sum to totals due to rounding.
 Hispanic population can be of any race.

 N/A means not available.
 Source:
 U.S. Census Bureau, American Community Survey (ACS) 2014 - 2018



EJSCREEN ACS Summary Report



Location: User-specified point center at 34.623956, -78.975445

Ring (buffer): 1-miles radius

Description: Proposed Northeast Pointe II

	2014 - 2018 ACS Estimates	Percent	MOE (±)
Population 25+ by Educational Attainment			
Total	2,398	100%	139
Less than 9th Grade	199	8%	82
9th - 12th Grade, No Diploma	429	18%	78
High School Graduate	787	33%	97
Some College, No Degree	693	29%	103
Associate Degree	194	8%	52
Bachelor's Degree or more	291	12%	62
Population Age 5+ Years by Ability to Speak English			
Total	3,662	100%	264
Speak only English	3,464	95%	247
Non-English at Home ¹⁺²⁺³⁺⁴	198	5%	146
¹ Speak English "very well"	116	3%	104
² Speak English "well"	47	1%	64
³ Speak English "not well"	32	1%	95
⁴ Speak English "not at all"	4	0%	44
³⁺⁴ Speak English "less than well"	36	1%	104
²⁺³⁺⁴ Speak English "less than very well"	83	2%	121
Linguistically Isolated Households*			
Total	48	100%	49
Speak Spanish	48	100%	47
Speak Other Indo-European Languages	0	0%	12
Speak Asian-Pacific Island Languages	0	0%	12
Speak Other Languages	0	0%	12
Households by Household Income			
Household Income Base	1,478	100%	70
< \$15,000	385	26%	74
\$15,000 - \$25,000	184	12%	38
\$25,000 - \$50,000	471	32%	83
\$50,000 - \$75,000	161	11%	48
\$75,000 +	277	19%	70
Occupied Housing Units by Tenure			
Total	1,478	100%	70
Owner Occupied	587	40%	65
Renter Occupied	891	60%	65
Employed Population Age 16+ Years		0070	
Total	2,923	100%	170
In Labor Force	1,602	55%	123
Civilian Unemployed in Labor Force	92	3%	34
Not In Labor Force	1,321	45%	119

DataNote:Datail may not sum to totals due to rounding.Hispanic population can be of anyrace.N/Ameans not available.Source:U.S. Census Bureau, American Community Survey (ACS)*Households in which no one 14 and over speaks English "very well" or speaks English only.



EJSCREEN ACS Summary Report



Location: User-specified point center at 34.623956, -78.975445

Ring (buffer): 1-miles radius

Description: Proposed Northeast Pointe II

	2014 - 2018 ACS Estimates	Percent	MOE (±)
opulation by Language Spoken at Home [*]			
otal (persons age 5 and above)	2,555	100%	380
English	2,297	90%	426
Spanish	226	9%	206
French	2	0%	17
French Creole	N/A	N/A	N/A
Italian	N/A	N/A	N/A
Portuguese	N/A	N/A	N/A
German	0	0%	17
Yiddish	N/A	N/A	N/A
Other West Germanic	N/A	N/A	N/A
Scandinavian	N/A	N/A	N/A
Greek	N/A	N/A	N/A
Russian	N/A	N/A	N/A
Polish	N/A	N/A	N/A
Serbo-Croatian	N/A	N/A	N/A
Other Slavic	N/A	N/A	N/A
Armenian	N/A	N/A	N/A
Persian	N/A	N/A	N//
Gujarathi	N/A	N/A	N//
Hindi	N/A	N/A	N//
Urdu	N/A	N/A	N//
Other Indic	N/A	N/A	N//
Other Indo-European	0	0%	1
Chinese	7	0%	2
Japanese	N/A	N/A	N//
Korean	0	0%	1
Mon-Khmer, Cambodian	N/A	N/A	N//
Hmong	N/A	N/A	N//
Thai	N/A	N/A	N//
Laotian	N/A	N/A	N//
Vietnamese	2	0%	1
Other Asian	0	0%	1
Tagalog	0	0%	1
Other Pacific Island	N/A	N/A	N//
Navajo	N/A	N/A	N//
Other Native American	N/A	N/A	N//
Hungarian	N/A N/A	N/A	N//
Arabic	22	1%	10
Hebrew	N/A	N/A	N//
African	N/A	N/A	N//
Other and non-specified	0	0%	1
Total Non-English	259	10%	57

Data Note: Detail may not sum to totals due to rounding. Hispanic popultion can be of any race. N/A meansnot available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2014 - 2018. *Population by Language Spoken at Home is available at the census tract summary level and up.



Centers for Disease Control and Prevention (.../showHome.action) CDC 24/7: Saving Lives. Protecting People."

Robeson County, North Carolina[†]



POPULATION: 134,956

INCOME

Average Household Income

Robeson County: \$35,407

North Carolina: \$53,922

Residents who live below the poverty line



24.5%

Robeson County

14.1%

North Carolina

QUICK FACTS:

Out of 10 people living in this county

SEX

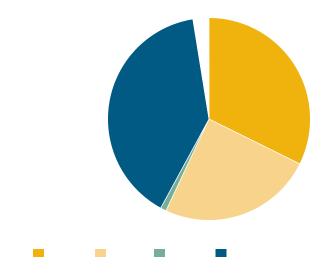


- About 3 are between the ages of 0 and 19 years
- About 2 are between the ages of 20 and 34 years
- About 2 are between the ages of 35 and 49 years
- About 3 are 50 years and older

ETHNICITY

1 are Hispanic and 9 are non-Hispanic

RACE



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Discover the data (../../DataExplorer?query=C7380B65-728D-4621-A122-47283CF8B444&G5=9999) | Learn more about this topic (../InfoByLocation/showPcMain.action)

† 2019 data from the National Environmental Public Health Tracking Network (../showHome.action)



Asthma[†]

Percent of adults who currently have asthma

%

%

Asthma is a chronic disease that affects the airways that carry oxygen in and out of the lungs. Asthma can cause

- shortness of breath,
- wheezing,
- coughing, and
- tightness in the chest.

Asthma attacks have been linked to many factors, including exposure to environmental hazards like

- allergens,
- tobacco smoke, and
- indoor and outdoor air pollution.

Asthma can be controlled by taking medication and avoiding triggers that can cause an attack.

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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showAsthma.action)

† data from the National Environmental Public Health Tracking Network (../showHome.action)



Air Quality: Ground-Level Ozone⁺



Robeson County residents were exposed to unhealthy levels of ozone for in .

Ozone occurs naturally in the sky and helps protect us from the sun's harmful rays. But ground-level ozone can be bad for your health and the environment. Ground-level ozone is one of the biggest parts of smog.

When ozone levels are above the national standard, everyone should try to limit their contact with it by reducing the amount of time spent outside.

Robeson County residents were exposed to unhealthy levels of ozone for in .

Check the EPA's Air Quality Index (AQI) at AirNow.gov (http://www.AirNow.gov) to see the current air quality conditions for your location. You can use the AQI to plan your daily activities to reduce exposure to ozone.

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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showAirHealth.action)

† data from the National Environmental Public Health Tracking Network (../showHome.action)



Air Quality: Particulate Matter[†]

ANNUAL AMBIENT CONCENTRATION OF PM2.5

 $\mu g/m^{3*}$

Robeson County, North Carolina

 $\mu g/m^{3*}$

Annual National Standard

*Micrograms Per Cubic Meter (µg/m³)

Air pollution is a leading environmental threat to human health. Particles in the air like dust, dirt, soot, and smoke are one kind of air pollution called particulate matter. Fine particulate matter, or $PM_{2.5}$, is so small that it cannot be seen in the air. Breathing in $PM_{2.5}$ may

- lead to breathing problems,
- make asthma symptoms or some heart conditions worse, and
- lead to low birth weight.

The national standard for annual $PM_{2.5}$ levels is $12.0\mu g/m^3$. When $PM_{2.5}$ levels are above 12, this means that air quality is more likely to affect your health.

In , the annual level of $PM_{2.5}$ in Robeson County was $\mu g/m^3$. *

* Micrograms per cubic meter (../InfoByLocation/images/content/PM2-5_5.jpg) (μ g/m³)

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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showAirLanding.action)

† data from the National Environmental Public Health Tracking Network (../showHome.action)



Smoking[†]





Tobacco use is the single most preventable cause of death and disease in the United States. Smoking harms nearly every organ of the body. It causes many diseases and reduces the health of smokers in general. The negative health effects from cigarette smoking account for an estimated 500,000 deaths, or nearly 1 of every 5 deaths, each year in the United States.

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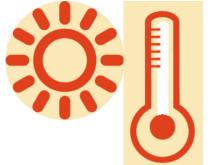
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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showHBSmokingPrevalence.action)

† data from the National Environmental Public Health Tracking Network (../showHome.action)







with temperatures above 90°F

Extreme summer heat is increasing in the United States, and climate projections indicate that extreme heat events will be more frequent and intense in coming decades. Extremely hot weather can cause illness or even death. Knowing how hot it gets in your area can help you prepare for extremely hot temperatures and prevent heat related illness (http://emergency.cdc.gov/disasters/extremeheat/heattips.asp).

Robeson County had with maximum temperatures above 90°F during May-September .

Heat-related death or illnesses are preventable if you follow a few simple steps.

- Stay cool.
- Stay hydrated.
- Stay informed.

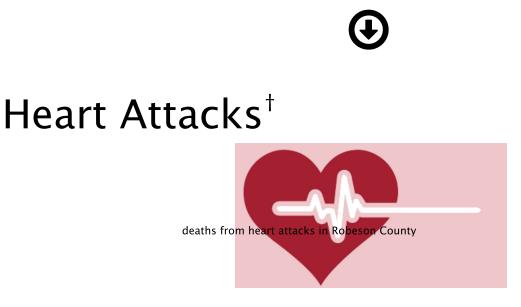
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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showClimateChangeExtremeHeat.action)

† data from the National Environmental Public Health Tracking Network (.. / showHome.action)



The environment is one of several factors (../showHeartExpRisk.action) that can lead to an increased risk for heart disease. High levels of air pollution and extreme hot and cold temperatures have been linked to increases in heart disease and deaths from heart attacks. A heart attack happens when a part of the heart muscle dies or gets damaged because of reduced blood supply.

In , there were

- deaths from heart attacks in Robeson County.
- deaths from heart attacks in North Carolina.

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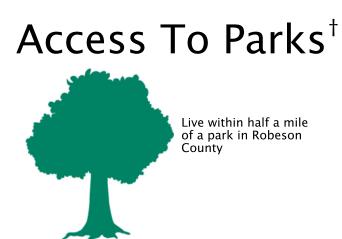
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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showHeartAttack.action)

† data from the National Environmental Public Health Tracking Network (../showHome.action)







Having access to places for physical activity, like parks, encourages people to get active and do so more often. The closer you live to a park, the more likely you are to walk or bike there. Walking and biking to parks can decrease air pollution and car crashes, which in turn, can reduce chronic disease rates and traffic-related injuries.

In,

of people living in Robeson County lived within half a mile of a park.

of people living in North Carolina lived within half a mile of a park.

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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showPcMain.action)

† data from the National Environmental Public Health Tracking Network (../showHome.action)



Proximity To Highways[†]



of Robeson County population that live within 150m of a highway

Traffic-related air pollution is a major cause of unhealthy air quality, especially in urban areas. Many health problems have been linked to exposure to traffic-related air pollution. The closer your home or school is to a major highway, the more likely you and your family are to be exposed to traffic-related air pollution.

In , of the population of Robeson County lived within 150 meters* of a major highway.

In , of Robeson County public schools (preK-4th grade) were sited within 150 meters* of a major highway.

* 150 meters is about 2 blocks.

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Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (../showProximityToHighways.action)

† data from the National Environmental Public Health Tracking Network (../showHome.action)

$\mathbf{ }$

Visit the Tracking Network for more information about your health and the environment.

www.cdc.gov/ephtracking (http://www.cdc.gov/ephtracking/)

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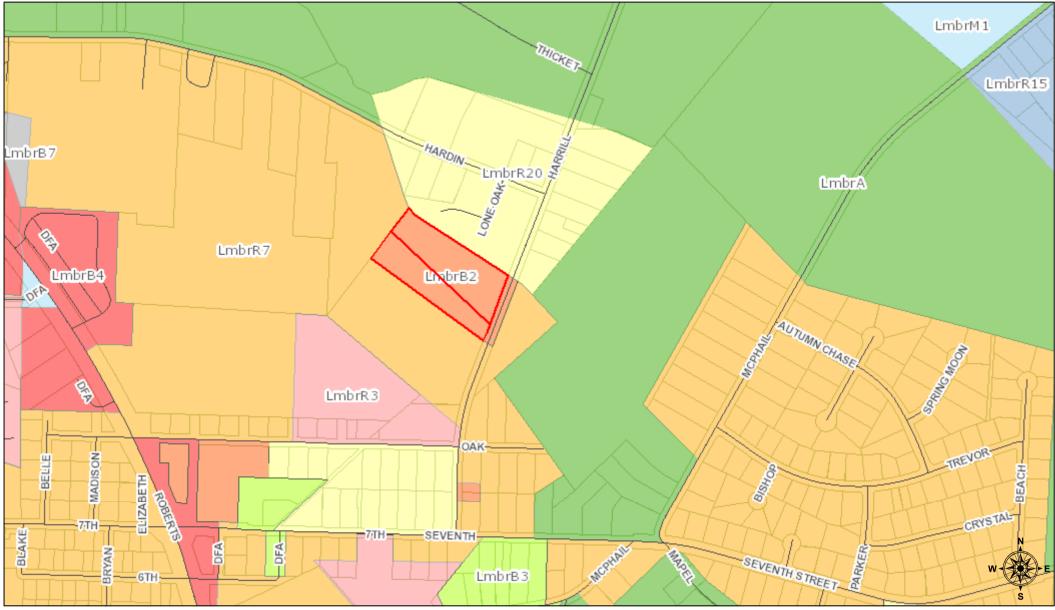
subject=Please%20add%20me%20to%20CDC's%20Environmen serv.&body=Please%20fill%20in%20the%20information%20bel



ATTACHMENT Q:

Zoning

Northeast Pointe II - Zoning

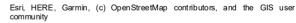


November 11, 2022

— Streets



1:7,715 0 0.05 0.1 0.2 mi 1 0.1 0.2 0.4 km





Planning L Neighborhood Services

April 19, 2021

Bobby Funk Mills Construction bobby@millsconstructionco.com

RE: Zoning letter for two parcels located on Harrill Road (Parcel #1014-01-003 and 1014-01-00304).

Greetings Mr. Funk:

The property in question, located on Harrill Road (Parcel #1014-01-003 and 1014-01-00304), is zoned B-2, business community, in accordance with the City of Lumberton's Official Zoning Map. The proposed use, being a multifamily development (use# 1.310 Multifamily residences other than mobile home parks) <u>is an allowed use within the B-2 zoning district</u>.

The B-2 and B-2H (community business) districts are designed to accommodate commercial development on a scale that is less intensive than that permitted in a B-1 district. A lesser intensity of development is achieved through setback, height, and minimum lot size requirements that are more restrictive than those applicable to the B-1 zone. The types of uses permissible in these zones are generally similar to the types permissible in a B-1 zone, except that additional automobile-oriented businesses (e.g. , drive-in banks and restaurants), not allowed in the B-1 zone, are permissible in these zones. The B-2 and B-2H thus may provide a transition in some areas between a B-1 zone and a residential zone or may provide for a smaller scale shopping center that primarily serves one neighborhood or area of the city (as opposed to a regional shopping center). The dimensional restrictions in the zone are also designed in appropriate areas to encourage the renovation for commercial purposes of buildings that formerly were single-family residences. The only difference between B-2 and B-2H zones is the difference in height limitations spelled out in section 35-186. Therefore, all other references in this chapter to the B-2 district shall be deemed to include the B-2H district.

Furthermore, a multifamily residential development shall not be located at a site where there exists more than three hundred fifty (350) approved multifamily residential units (including approved mobile home spaces and those within the proposed multifamily residential development) within a one-half-mile radius of the geographic center of the proposed multifamily residential development.

As of today, there are 266 multifamily residences located within a $\frac{1}{2}$ mile radius of the aforementioned property and 84 units available.



Planning & Neighborhood Services

Please note that you must submit site development plans, as well as, building plans and obtain applicable permits, from the Planning & Inspections Departments for the City of Lumberton and other applicable Federal, State, and Local agencies, prior to a change of use and/or development of property within the City of Lumberton's jurisdiction.

This information was provided on April 19, 2021, by the undersigned, on behalf of the City of Lumberton, North Carolina per request and as a public service. The undersigned certifies that the above information contained herein is believed to be accurate and is based upon, or relates to the information supplied by the requestor. The Zoning Authority assumes no liability for errors and omissions. All information was obtained from public records, which may be inspected during regular business hours.

If I may be of further assistance, please feel free to contact our office at (910) 671-3838.

Sincerely,

Ar'Triel A. Kirchner, MPA, CFM Director of Planning & NS

ENCLSOURE



Return to : Citty of Lumberton ORDINANCE AMENDING THE LAND USE ORDINANCE AND OFFICIAL ZONING MAP BY REZONING PROPERTY FROM R-7, RESIDENTIAL SINGLE FAMILY TO B-2, BUSINESS COMMUNITY

OWNER(S):MICHAEL P & BARBARA M. WALTERSAPPLICANT(S)FRED GOODE MILLSPARCEL:1014-01-003 & 1014-01-00304DEED:DEED BOOK 1827 PAGE 0878 & DEED BOOK 1998 PAGE 0606

WHEREAS, a petition requesting the rezoning of certain property was filed with the Director of Planning and Neighborhood Services on December 23, 2020;

WHEREAS, the proposed amendment initiated by said petition was submitted to the Planning Board for review and recommendation and the Planning Board did make a recommendation at its January 19, 2021, meeting;

WHEREAS, the City Council set a public hearing on the proposed amendment for February 10, 2021;

WHEREAS, the public notice of said public hearing was published in a newspaper having general circulation in the City of Lumberton on January 30, 2021 and February 6, 2021;

WHEREAS, written notice of said public hearing was mailed to the owners of the property to be rezoned as well as the owners as shown on the county tax listing of all properties, any portion of which is within one hundred fifty (150) feet of the property rezoned by the amendment, pursuant to G.S. 35-323 on January 21, 2021;

WHEREAS, a sign containing notification of said public hearing was posted on the property to be rezoned on January 30, 2021;

WHEREAS, a public hearing on the question of rezoning was held on February 10, 2021, and all persons were given an opportunity to be heard;

WHEREAS, the City Council of the City of Lumberton does hereby determine and find that in accordance with the City of Lumberton's comprehensive zoning plan and for the purpose of promoting the health, safety, morals and the general welfare of the community, the property hereinafter described is best suited to be designated as Agriculture and; WHEREAS, G.S. 160A-381 grants to the City of Lumberton the power to zone, G.S.

60A-382 permits the City of Lumberton to divide its territorial jurisdiction into districts, and

G.S. 160A-385 permits the City of Lumberton to amend its zoning boundaries;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Lumberton

that the Land Use Ordinance and Official Zoning Map of the City of Lumberton be and the same

is hereby amended by rezoning that property more fully described herein from R-7, residential

single family to B-2, business community, said property being described as follows:

Pin: 1014-01-003 Deed Book 1998 Page 606

FIRST TRACT: Situate East of the City of Lumberton, North Carolina and adjacent to the corporate limits and North of N.C. Rural Paved Road 2104 (Flowers Road) but not adjacent to said road and South of Wolf Branch Canal. Adjoining the lands of L.M. Huggins, Frank McLeod, Belle E. Rozier Estate, Rufus McLean Estate and Murch R. Butler. BEGINNING at an iron stake in Wolf Branch Canal where a ditch intersects the canal, said stake being L.M. Huggins corner, and runs thence with the center of the ditch and Huggins line and the line of the Frank McLeod lands, South 51 degrees 15 minutes West 11.65 chains to an iron stake in said ditch, a corner of the McLeod lands; thence continuing with said ditch, South 3 degrees West 5.15 chains to a concrete monument at the junction of two (2) ditches; another corner of the McLeod lands; thence with the center of a small ditch, North 48 degrees West 7.00 chains to a stake, McLeod's corner in a sand clay road in the Belle E. Rozier Estate line; thence with the road and the Rozier Estate line, North 51 degrees 30 minutes East 3.92 chains to an iron stake, another corner of the Rozier Estate lands; thence North 51 degrees 30 minutes West 10.48 chains to an iron stake, a corner of the Rozier Estate and Rufus McLean Estate lands; thence with the McLean line, North 41 degrees 30 minutes East 11.00 chains to an iron stake on the South bank and in the bend of Wolf Branch Canal where a ditch intersects said canal; thence up the center of Wolf Branch Canal and with Murch R. Butler's line, South 58 degrees East 11.80 chains to a point in said canal; thence continuing with the center of said canal and the Butler line, South 41 degrees East 4.20 chains to the beginning, containing 20 acres, more or less.

And being the same property conveyed by Deed dated 17 March 1965 from Paul II. Harrill et ux, Ruth McNeill Harrill to W.R. York et us, Hexie M. York and duly recorded in Book 15-E, at Page 241, Robeson County Registry.

LESS AND EXCEPT from the above described tract or parcel of land that certain .50 acre parcel as described in Deed recorded in Book 15-E, at Page 242, Robeson County Registry.

SECOND TRACT: Situate East of the City of Lumberton, North Carolina and North of N.C. Rural Paved Road Number 2102 (Flowers Road) and on the East side of Sand Clay Road, known as the Paul H. Harrill Road. ADJOINING other lands of Frank A. McLeod and lands of Belle E. Rozier Estate and W.R. York. BEGINNING at an iron stake in the northern right of way of Oak Street, at the junction of Oak Street and Harrill Road, said point of beginning being the Frank McLeod and Rozier Estate line and runs thence with the Rozier Estate and McLeod line along the Harrill Road, North 51 degrees 30 minutes East 134.0 feet to W.R. York and McLeod corner in the Rozier line; thence with York and McLeod line along the center of a ditch, South 48 degrees East 156.0 feet to a stake in the center of said ditch; thence North 85 degrees 30 minutes West 216.0 feet to the beginning 0.2 acres, more or less.

And being the same property conveyed by Deed dated 17 March 1965 from Frank A. McLeod et ux, Sara C. McLeod to W.R. York et ux, Hexie M. York and duly recorded in Book 15-E, at Page 243, Robeson County Registry.

****** LESS AND EXCEPT THE FOLLOWING TRACTS OF LAND:

1. All of that 0.16-acre tract conveyed by Deed dated 18 December 1997 from Mack White Investments, Inc to Tarheel Specialties, Inc. and recorded in Deed Book 981, Page 638, Robeson County Registry.

All of that 4.00 acres conveyed by Deed dated 5 January 2006 from Mack White Investments, Inc. to Michael P. Walters and wife, Barbara M. Walters and recorded in Deed Book 1515, Page 259, Robeson County Registry.

All of that 2.89 acres conveyed by Deed dated 19 April, 2002 from Mack White Investments, Inc. to Heaven Bound New Vision Church, Inc. and recorded in Deed Book 1227, Page 294, Robeson County Registry.

4 All of that 2.11 acres conveyed by Deed dated 18 December 1997 from Mack White Investments, Inc. to Chris Oxendine, Trent Locklear, Raymond Cummings dba LOC Rentals, a North Carolina Partnership and recorded in Deed Book 983, Page 834, Robeson County Registry.

1014-01-00304 Deed Book 1827 Page 878 Pin:

All that certain tract of land lying and being on the east side of the corporate limits of the City of Lumberton, NC, and on the west side of and adjacent to SR 2126, bounded on the west by the lands of Geneva Gilles and Annie Thompson (Book 13-L, Page 299) and on the north by Crestview Subdivision (Map Book 18, Page 34) and other lands of Mack White Investments, Inc. (Book 948, Page 17) on all other sides and being more particularly described as follows:

BEGINNING at a railroad spike found in the center of SR 2126 the northeast corner of the original 20 acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., said spike being located North 22 degrees 34 minutes 08 seconds East 971.97 feet from a nail found where the centerline of SR 2126 intersects with the centerline of Oak Street, which is located North 05 degrees 58 minutes 15 seconds East 492.54 feet from a nail found at the centerline intersection of SR 2126 and 7th Street, and runs thence from the point of BEGINNING with the centerline of SR 2126 South 25 degrees 44 minutes 36 seconds West 287.00 feet to a nail set in said center; thence with a new line North 47 degrees 01 minutes 31 seconds West 773.34 feet to an iron rod set in the west line of the original tract; thence with said line North 41 degrees 41 minutes 23 seconds East 197.00 feet to a pump pipe found in the north corner of the original tract; thence with the north line of the original tract to and with a ditch South 53 degrees 22 minutes 54 seconds East 697.02 feet to the point of BEGINNING, containing 4.0 acres, more or less.

Being a portion of that 20-acre tract conveyed from Ira Mac McGee to Mack White Investments, Inc., by Deed recorded in Book 948, Page 17, Robeson County Registry.

And being the same tract or parcel of land conveyed from Mack White Investments, Inc. to Michael P. Walters and wife, Barbara M. Walters by Deed dated January 5, 2005, and recorded in Book 1515, Page 259, Robeson County Registry.

This being the same tract or parcel of land conveyed from Michael P. Walters and wife, Barbra M. Walters to Four-County Community Services, Inc., by Gift Deed dated January 9, 2006, recorded in Book 1528, Page 214, Robeson County Registry.

This Deed is given pursuant to an Agreement to Re-Convey Lands dated January 9, 2006, recorded in Book 1528, Page 217, Robeson County Registry.

On motion of Councilman Carroll, seconded by Councilman Cantey, the foregoing Amendment

was adopted on the 17th day of February, 2021. line and

Bruce Davis, Mayor

litchell, McIntosk, City Clerk

VE LLY

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

E. Holt Moore, III City Attorney

Ordinance No. 2021.02.17.01



Planning & Neighborhood Services

April 29, 2022

TIM GRISSINGER BATEMAN CIVIL SURVEY COMPANY 2524 RELIANCE AVE APEX, NC 27539

NOTICE OF CONDITIONAL SITE PLAN APPROVAL

Greetings Mr. Grissinger:

We have conditionally approved the revised site development plans for Northeast Pointe Apartments (Phase II), to be located on Harrill Rd. parcel # 101401003 and 10140100304 with the following:

Planning (910) 671 - 3838

1) Please provide copy of final approved NCDOT driveway permit.

2) Please provide copy of final approved NCDEQ/DENR erosion control permit.

3) Please provide copy of final approved stormwater permit.

The next step is to contact satisfy the aforementioned conditions ---contact the Inspections Department (910) 671-3838, and obtain all of the necessary permits. If you have any questions please do not hesitate to me at (910) 671-3838.

Sincerely,

Sincerely,

- Hely

Brian Nolley, MPA, CZO Assistant Director of Planning & NS



CITY OF LUMBERTON

CITY COUNCIL

MINUTES • FEBRUARY 17, 2021

Special Meeting

Third Floor Conference Room

500 N Cedar St, Third Floor, Lumberton, NC 28358

I. CALL TO ORDER

Attendee Name	Title	Status	Arrived
Bruce W. Davis	Mayor	Excused	
Leroy Rising	Mayor Pro Tem	Present	
Melissa Robinson	Precinct 2	Present	
John R. Carroll	Precinct 3	Present	
Karen Higley	Precinct 4	Present	
John Cantey	Precinct 5	Present	
Chris Howard	Precinct 6	Present	
Eric Chavis	Precinct 7	Present	
Owen Thomas	Precinct 8	Present	
Wayne Horne	City Manager	Present	
Brandon Love	Deputy City Manager	Present	
Holt Moore	City Attorney	Present	
Laney Mitchell-McIntosh	City Clerk	Present	

II. INVOCATION: CITY ATTORNEY MOORE

III. AGENDA ITEMS

A. Jason M. Britt, Britt & Hammonds Investment Properties, LLC. Rezoning petition for property located on Old Whiteville Road (parcel # 2905-01-009). – ArTriel Kirchner, Planning Director

Jason M. Britt has submitted a Rezoning petition for a portion of property located on Old Whiteville Road (parcel # 2905-01-009). This request is to rezone property from R-20, residential single family to 'A', agriculture for a single family residential subdivision.

Due to COVID-19 restrictions, on February 10, 2021 City Council continued the public hearing to their February 17, 2021 Council meeting.

Recommends that City Council continue the public hearing and make a decision regarding this request.

City Attorney Moore polled Council and tt was a unanimous vote of City Council acknowledging that they are aware of the Permissible Uses within the Land Use Plan that are associated with the rezoning of said property.

RESULT: MOVER: SECONDER:	APPROVED [7 TO 0] Karen Higley, Precinct 4
SECONDER:	Owen Thomas, Precinct 8
AYES:	Robinson, Carroll, Higley, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Rising
EXCUSED:	Davis

B. Fred G Mills Rezoning request for two parcels located on HARRILL RD. – ArTriel Kirchner, Planning Director

The Planning & Neighborhood Services Department received a Rezoning petition for two parcels located on Harrill Road (Parcel #1014-01-003 and 1014-01-00304). This request is to rezone the property from R-7, residential single family to B-2, business community for the construction of a multifamily development.

Due to COVID-19 restrictions, on February 10, 2021 City Council continued the public hearing to their February 17, 2021 Council meeting.

Recommends that City Council continue the public hearing and make a decision regarding this request.

Councilman Carroll stated that he has toured the property several times and the only concern that he has is the additional traffic. He stated that Harrill Road is used as a bypass. He asked if the applicant can request for turning lanes in both directions at the entrance.

Attorney Jessica Scott stated that the applicant has a representative available to answer any questions that Council may have.

Mr. Bobby Funk stated that the have had conversations concerning the road capacity and design. He stated that there is adequate capacity; however, widening and repaying they are working on coordination with NCDOT.

RESULT:	APPROVED [7 TO 0]
MOVER:	John R. Carroll, Precinct 3
SECONDER:	John Cantey, Precinct 5
AYES:	Robinson, Carroll, Higley, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Rising
EXCUSED:	Davis

C. Lumberton Housing Authority Rezoning request for property located on Caton Rd. – ArTriel Kirchner, Planning Director

The Planning & Neighborhood Services Department received a Rezoning petition for property located on Caton Rd (Parcel # 161001005/Deed Book 2099 Page 128). This request is to rezone the property from M-2, Heavy manufacturing to R-3, residential multifamily for the construction of a multifamily development.

Due to COVID-19 restrictions, on February 10, 2021 City Council continued the public hearing to their February 17, 2021 Council meeting. Recommends that City Council continue the public hearing and make a decision regarding this request.

Minutes

Councilman Chavis expressed his concerns with the crime in this area. He would like to know how Lumberton Housing Authority intend on controlling this issue. Executive Director Adrian Lowery stated that they have revamped the application process: (1) extensive background check (2) credit report. Also, there are several criminal registries that we use. We also track calls so that we can stay on top of all reports.

RESULT:	APPROVED [7 TO 0]
MOVER:	Eric Chavis, Precinct 7
SECONDER:	John Cantey, Precinct 5
AYES:	Robinson, Carroll, Higley, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Rising
EXCUSED:	Davis

D. Lumberton Housing Authority. Conditional Use Permit petition for property located at 307 Martin Luther King Jr. Drive (parcel # 3237-03-00101). – ArTriel Kirchner, Planning Director

Adrian Lowery has submitted a Conditional Use Permit petition for property located at 307 Martin Luther King Jr. Drive (parcel # 3237-03-00101). This request is to allow for the operation of a government office. Per Section 35-149 Table of Permissible Uses, government offices require a Conditional Use Permit.

Due to COVID-19 restrictions, on February 10, 2021 City Council continued the public hearing to their February 17, 2021 Council meeting. Recommends that City Council continue the public hearing and make a decision regarding this request.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	John Cantey, Precinct 5
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Higley, Cantey, Howard, Chavis, Thomas
EXCUSED:	Davis

IV. ADJOURNMENT

ATTACHMENT R:

Hazards and Nuisances



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

This Worksheet is designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Housing Requirements – PARTNER

Many Housing Division programs have additional requirements beyond those listed at 50.4. Some of these relate to compliance with 50.3(i) and others relate to site nuisances and hazards.

Requirements for evaluating additional housing requirements vary by program. Refer to the appropriate guidance for your program area (i.e., the Multifamily Accelerated Processing (MAP) guide, Chapter 7 of the Healthcare Mortgage Insurance Handbook, etc.) for specific requirements.

Lead-based paint

Lead-based paint may be present in buildings built prior to 1978. Guidance materials related to leadbased paint, including a helpful online Lead Rule Compliance Advisor, may found by following on HUD's website. Buildings constructed in 1978 or later do not require lead-based paint testing. Refer to specific program guidance for additional exemptions and requirements.

Was a lead-based paint inspection or survey performed by the appropriate certified lead professional?

- \Box Yes. \rightarrow Continue to next question.
- \Box No, because the project was previously deemed to be lead free. \rightarrow *Provide all lead free certificates.*
- ⊠ No, because the project does not involve any buildings constructed prior to 1978. \rightarrow Provide documentation of construction date(s).
- □ No, because program guidance does not require testing for this type of project. (For example: HUD's lead-based paint requirements at 24 CFR Part 35 do not apply to housing designated exclusively for the elderly or persons with disabilities, unless a child of less than 6 years of age resides or is expected to reside in such housing. In addition, the requirements do not apply to 0-bedroom dwelling units.)
 → Explain determination below.

Was lead-based paint identified on site?

- \Box Yes. \rightarrow Refer to program guidance for remediation requirements. Describe the testing procedure and findings in the textbox below and any necessary mitigation measures in the Mitigation textbox at the bottom of this screen. Upload all documentation below.
- \boxtimes No. \rightarrow Provide all testing documents demonstrating that no lead-based paint was found.

Describe how exemption or compliance was met and provide any relevant documents such as reports, surveys, and letters.

No lead paint testing was conducted at the proposed project site since the property is undeveloped and there were no existing structures at the time of the site inspection.

<u>Radon</u>

Many Housing Programs require radon testing and mitigation. Radon is a colorless, odorless gas that can enter the air inside of buildings. Refer to specific program guidance for testing and mitigation requirements.

Was radon testing performed following the appropriate and latest ANSI-AARST standard?

- \Box Yes \rightarrow Continue to next question.
- \boxtimes No, because program guidance does not require testing for this type of project. \rightarrow Note that radon testing is encouraged for all HUD projects, even where it is not required. Explain why radon testing was not completed below.

Did testing identify one or more units with radon levels above the EPA action level for mitigation?

- \Box Yes \rightarrow Refer to program guidance for remediation requirements. Describe the testing procedure, findings, and mitigation measures below and provide all documentation.
- \square No \rightarrow Provide all testing documents demonstrating that radon was not found above EPA action levels for mitigation.

Describe how exemption or compliance was met and provide any relevant documents such as reports, surveys, and letters.

No radon testing was conducted at the proposed project site since the property is undeveloped and there were no existing structures at the time of the site inspection. According to the North Carolina - EPA Map of Radon Zones, generated at http://www.epa/radon/zonemap.html, Robeson County is considered a Zone 3 county for potential radon exposure in North Carolina. Zone 3 counties have a predicted indoor radon screening level of less than 2 picocuries per liter (pCi/L) of air. Radon testing was not performed as part of this investigation. For new construction projects, a post-construction report by a radon professional is required only after testing has been conducted, in accordance with Section 9.5.C of the MAP guide. HUD will rely on the project Architect (who has E & O insurance) to incorporate any required radon resistant construction design or radon mitigation system(s) into the architectural plans, if required. HUD encourages the Architect to seek technical advice from a licensed radon professional should they believe it to be necessary in their professional judgment. During construction, all radon resistant construction must be completed under the direct supervision of a Radon Professional. In addition, post-construction testing and a Radon O&M Plan are required and to be completed by a Radon Professional in accordance with the HUD MAP Guide. A copy of the North Carolina - EPA Map of Radon Zones showing the approximate site location is attached.

<u>Asbestos</u>

Asbestos may be present in buildings built prior to 1978. Buildings constructed in 1978 or later do not require an asbestos survey. Refer to specific program guidance for additional exemptions and requirements.

Was a comprehensive asbestos building survey performed pursuant to the relevant requirements of the latest ASTM standard?

🗆 Yes

- ⊠ No, because the project does not involve any buildings constructed prior to 1978. \rightarrow Provide documentation of construction date(s).
- \Box No, because program guidance does not require testing for this type of project. \rightarrow *Explain in textbox below.*

Was asbestos identified on site?

- \Box Yes, friable or damaged asbestos was identified. \rightarrow *Refer to program guidance for remediation requirements. Describe the testing procedure, findings, and mitigation measures below and provide all documentation.*
- □ Yes, asbestos was identified, but it was not friable or damaged. \rightarrow Refer to program guidance for remediation requirements. Describe the testing procedure, findings, and mitigation measures below and provide all documentation.
- \boxtimes No \rightarrow Provide all testing documents demonstrating that no asbestos was found.

Describe how exemption or compliance was met and provide any relevant documents such as reports, surveys, and letters.

No asbestos testing was conducted at the proposed project site since the property is undeveloped and there were no existing structures at the time of the site inspection.

Additional Nuisances and Hazards

Many Housing Programs have additional requirements with respect to common nuisances and hazards. These include High Pressure Pipelines; Fall Hazards (High Voltage Transmission Lines and Support Structures); Oil or Gas Wells, Sour Gas Wells and Slush Pits; and Development planned on filled ground. There may also be additional regional or local requirements.

Describe how compliance was met for any relevant nuisance, hazard or local requirement and provide any relevant documents such as reports, surveys, and letters.

The proposed project site is in an area predominantly used for residential and institutional purposes in Lumberton, NC. Areas to the north, south, and west are either wooded/undeveloped, partially used for agricultural purposes, or residentially developed. The adjacent property to the south is occupied by the Northeast Pointe I Apartments. The area to the west includes a church, wooded/undeveloped property, and residential properties. A powerline easement is located along the eastern boundary of the site, parallel with Harrill Road.

Based on observations during the site inspection, which occurred on September 14, 2021, there were no nuisances or hazards found in connection with the subject site. A Nuisance and Hazard Checklist was completed by the site investigator at the time of the site inspection and a copy is attached along with the figures showing the site location and site plans.

Other potential hazards were considered including high pressure pipelines and oil & gas wells. Based on the American Geosciences Institute (AGI) National Pipeline Mapping System interactive map online, the site is located within one mile of two portions of gas transmission pipelines. One of the sections of pipeline is oriented from north to south and is approximately 0.6 mile (3,168 feet) east of the proposed site location. The other nearby section is oriented from northwest to southeast and is approximately 0.8 mile

(4,224 feet) north of the proposed site location. The map shows that there have been no incidents within at least one mile of the site. Additionally, there are no hazardous liquid pipelines in the vicinity of the site. A copy of the AGI map is attached, showing the site location in proximity to known transmission pipelines.

The NC Department of Environmental Quality Oil and Gas Program's NC Oil and Gas Wells Map indicates that there are no oil and gas wells located in Robeson County; therefore, oil and gas wells are not considered a nuisance to the proposed project.

Nuisance and Hazard Checklist

for recording impacts considered under Item 28 of HUD-Form 4128

Project Name	Investigator(s)	Site Visit Date
Northeast Pointe II Apartments	Tamara Cagle	September 14, 2021

Check those features that were observed on or adjacent to the property at the time of the visit.

	NATURAI	Η	AZA	ARDS
No	Faults, fractures	No	• F	Fire hazard materials
	Cliffs, bluffs, crevices		V	Wind/sand storm concerns
	Slope-failures from rains		P	Poisonous plants, insects, animals
\mathbb{V}	Unprotected water bodies	V	ŀ	Hazardous terrain features
	BUILT HAZARI	DS a	& N	UISANCES
No	Hazardous street	No) I	Inadequate screened drainage catchments
	Dangerous intersection		ŀ	Hazards in vacant lots
	Through traffic		C	Chemical tank-car terminal
	Inadequate separation of			
	pedestrian/vehicle traffic			Other hazardous chemical storage
	Play areas next to freeway or other			High pressure gas or liquid petroleum
	highway traffic		tı	transmission lines on site
	Inadequate street lighting		0	Overhead transmission lines
	Quarries or other excavations		ŀ	Hazardous cargo transportation routes
	Dumps/sanitary landfills or mining		, (Oil or gas wells
V	Railroad crossing	¥	I	Industrial operations
	NUIS	AN	CES	S
No	Gas, smoke, fumes	No) L	Unsightly land uses
	Odors		F	Front lawn parking
	Vibration		A	Abandoned vehicle
	Glare from parking area		V	Vermin infestation
	Vacant/boarded up buildings		, I	Industrial nuisances
¥	Other (Specify)	V	0	Other (Specify)

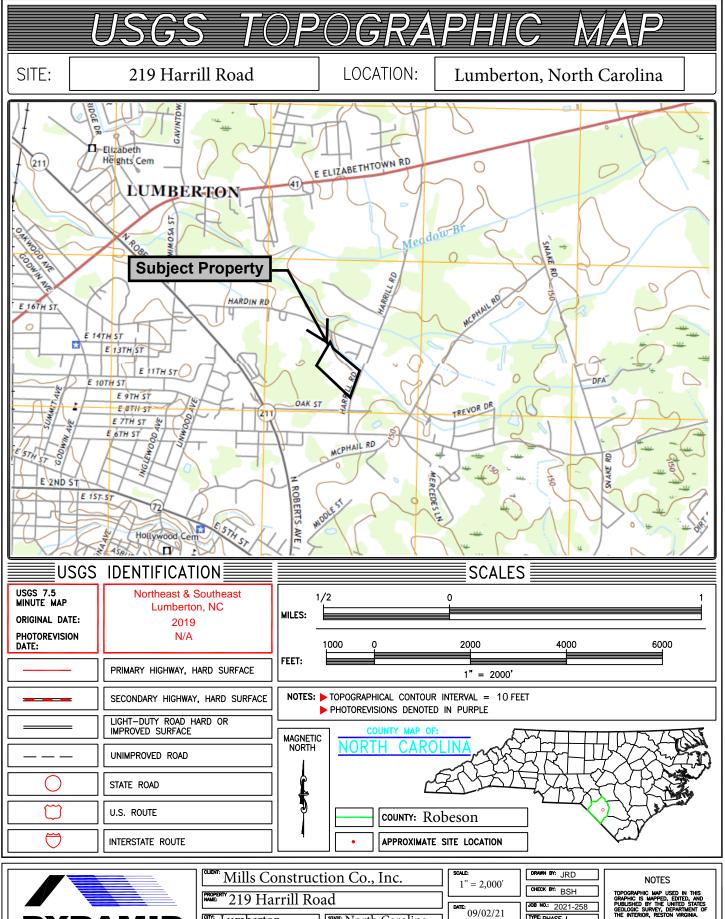
Were any nuisances or hazards observed? Yes Х

No

If yes, list mitigation strategies below.

Jamara R. Cogle Lead Investigator's Signature

September 14, 2021 Date

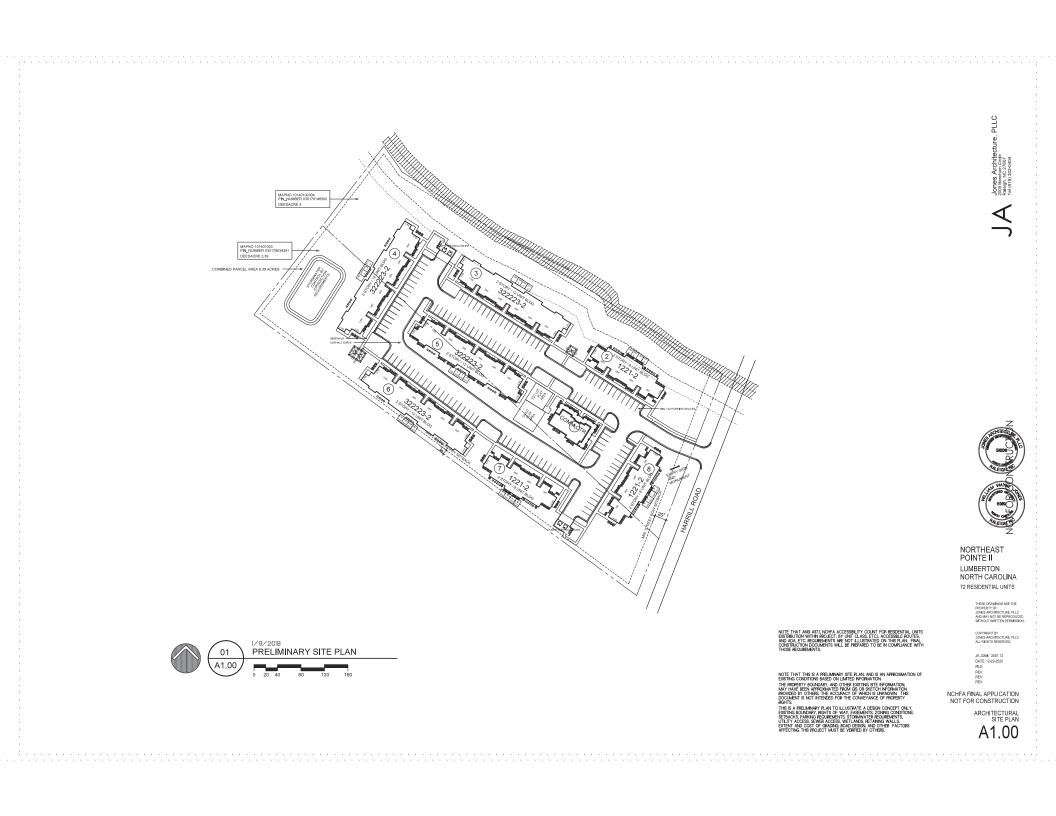


	21) Harrin Roud
PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
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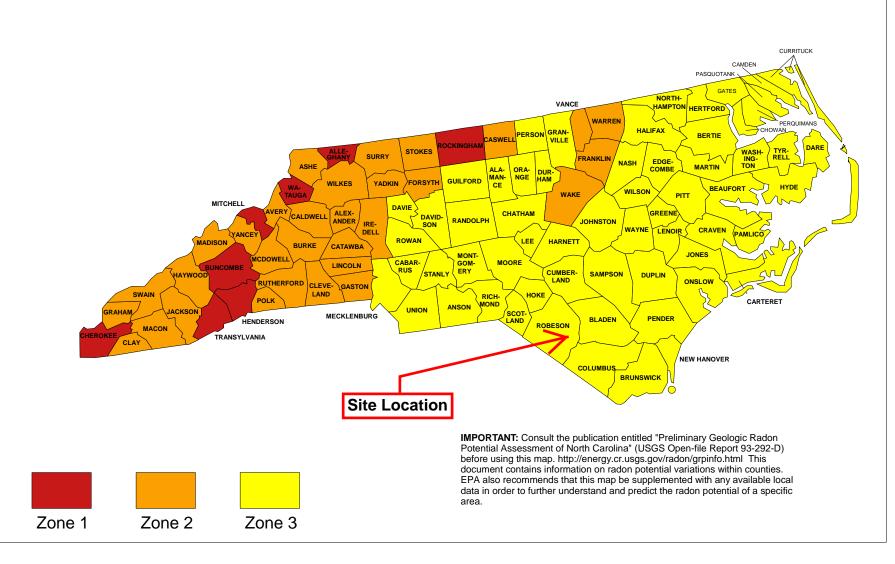


NORTH CAROLINA - EPA Map of Radon Zones

The purpose of this map is to assist National, State and local organizations to target their resources and to implement radon-resistant building codes.

This map is not intended to determine if a home in a given zone should be tested for radon. Homes with elevated levels of radon have been found in all three zones.

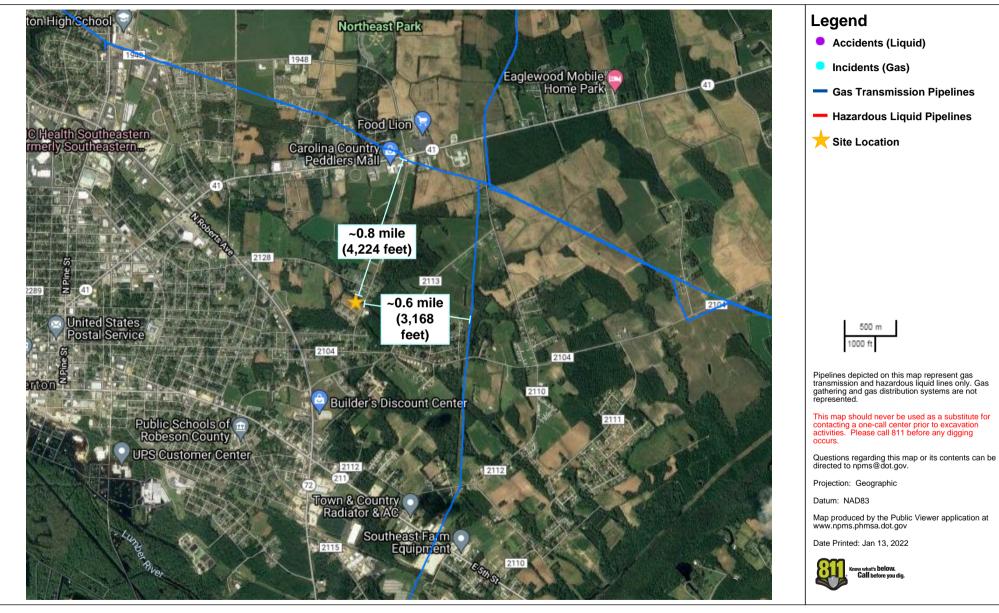
All homes should be tested, regardless of zone designation.



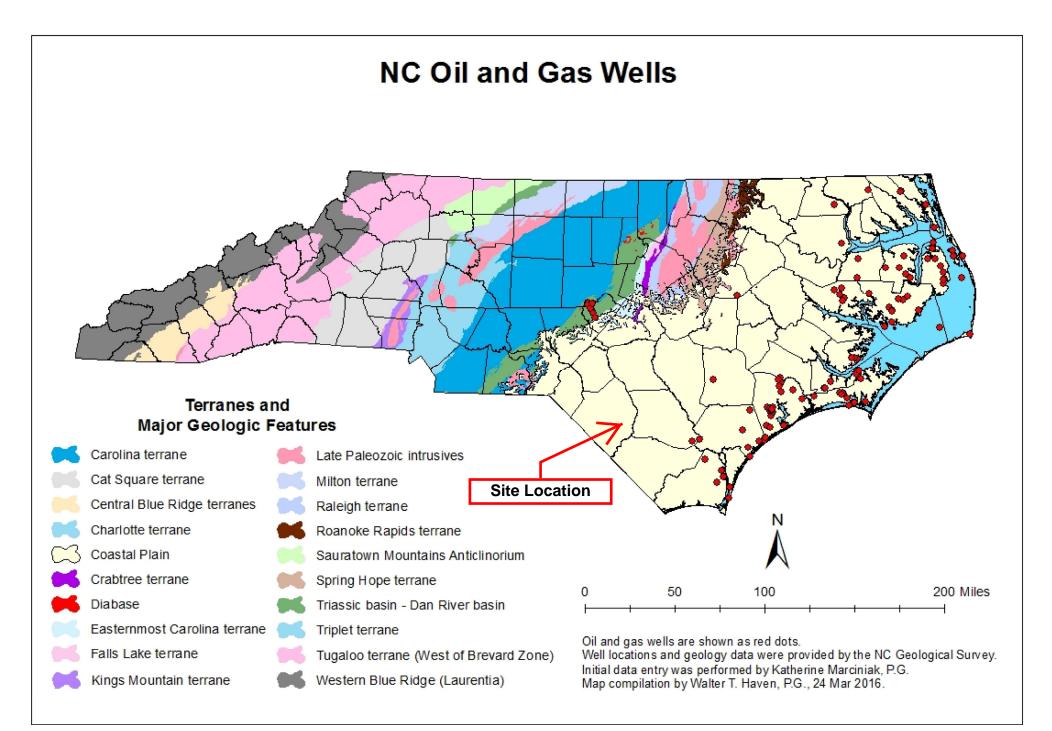
http://www.epa.gov/radon/zonemap.html



NATIONAL PIPELINE MAPPING SYSTEM



Map generated using the American Geosciences Institute National Pipeline Mapping System Interactive Map online at https://pvnpms.phmsa.dot.gov/PublicViewer/. Accessed on January 13, 2022.



Map obtained from the NC DEQ Oil and Gas Program website at:

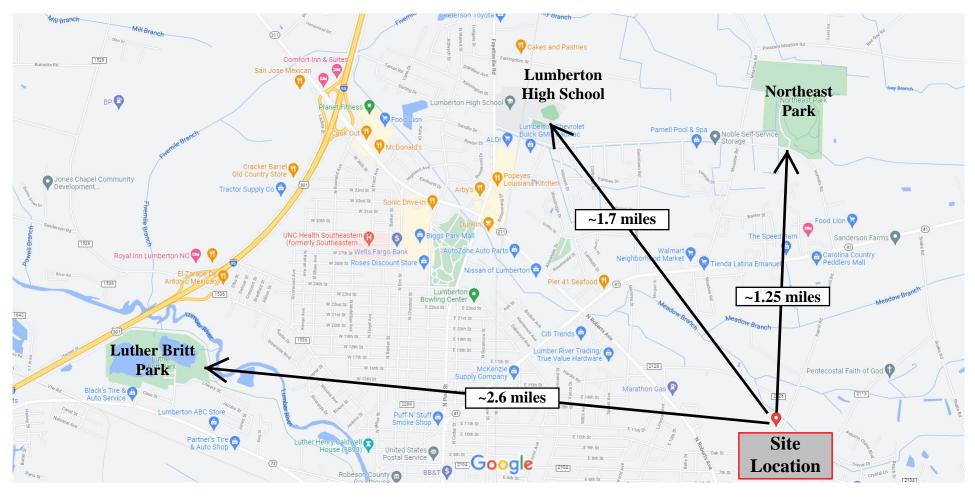
https://deq.nc.gov/about/divisions/energy-mineral-land-resources/energy-group/oil-gas-program

ATTACHMENT S:

Parks, Open Space and Recreation

NEARBY PARKS

Google Maps



Map data ©2021 1000 ft ■_____

ATTACHMENT T:

City Manager and Mayor Correspondence

Brett Higgins

From:	Horne, Wayne <whorne@ci.lumberton.nc.us></whorne@ci.lumberton.nc.us>
Sent:	Friday, February 11, 2022 3:44 PM
То:	Brett Higgins
Subject:	Northeast Pointe II
Attachments:	LtrFromMayor2912HarrillRoadApts_0001.pdf

Dear Brett:

I am responding to your letter regarding the proposed Northeast Pointe II project on Harrill Road here in Lumberton, NC. We do not believe there will be any negative impact from the project. The City's water and sewer infrastructure is completely able to handle the project. The proposed development will provide needed housing, replacing housing lost through the two major recent hurricanes. Thank you for your inquiry and the City looks forward to working with you on this project. Additionally, please find a letter attached from our Mayor.

Best regards,

Wayne Horne, City Manager.



February 7, 2022

Mr. Wayne Horne City Manager City of Lumberton 500 N. Cedar Street Lumberton, NC 28359

Email: whorne@ci.lumberton.nc.us

Re: Request for Informal Consultation Northeast Pointe II Proposed Apartments 219 Harrill Road, Lumberton, NC

Dear Mr. Horne,

The developer of the Northeast Pointe II proposed apartments is applying for funding using the Low-Income Housing Tax Credits (LIHTC) and Community Development Block Grant (CDBG) Disaster Recovery Programs for the construction of the project known as Northeast Pointe II, a proposed 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. The proposed site consists of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina. The project will also include a 2,092-square-foot community center building. Amenities will include a 250-square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The location of the site is shown on the attached USGS map, tax map, aerial photograph, and preliminary site plan. The subject site is currently being used for agricultural purposes. Since at least 2011, a rotation of corn or soybean crops have been grown on the land. Photographs from the site inspection are also attached.

To facilitate compliance with the USDA RD 1970-B, an Environmental Assessment must be completed prior to releasing funds for the construction of the Northeast Pointe II Apartments. This letter is an informal request to determine what effect(s) the proposed activity may have on resources managed by the City of Lumberton. Using your area of expertise as a guide, please indicate within 15 days of receipt of this letter if you anticipate that the proposed activity will have a negative impact in the area.

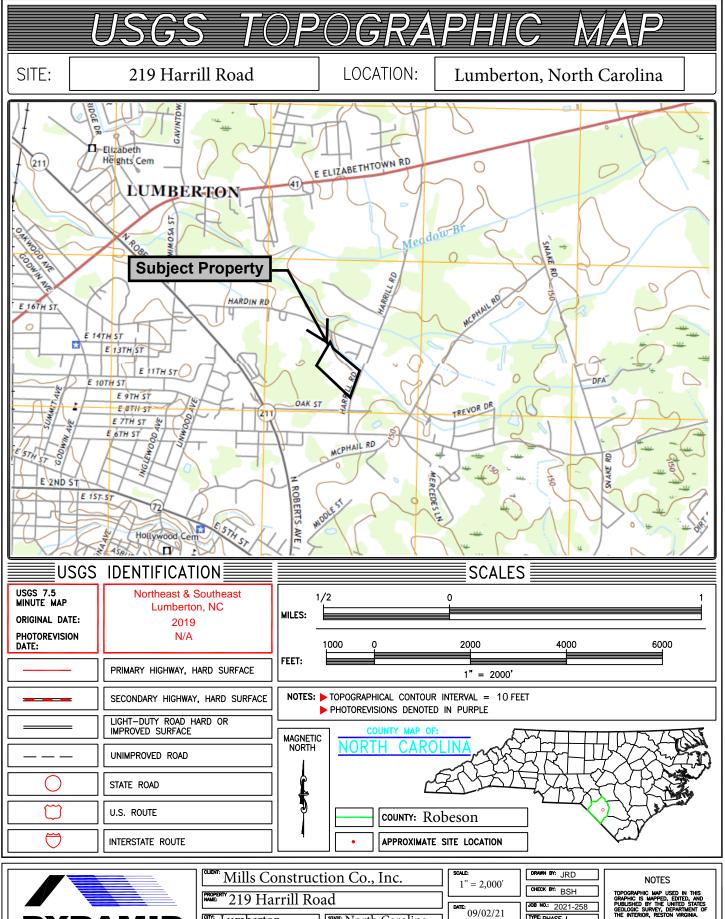
If you have any questions or need any additional information, please contact me at brett@pyramidenvironmental.com or 336-335-3174 - Ext. 128. Your time and effort are appreciated.

Sincerely,

Brett S. Higgins Sr. Project Manager

Attachments: As stated.

P.O. Box 16265 • Greensboro, NC 27416 503 Industrial Ave • Greensboro, NC 27406 Phone (336)335-3174 • Fax (336)691-0648 • Toll Free (866)545-9507 Email: <u>Info@pyramidenvironmental.com</u> www.pyramidenvironmental.com

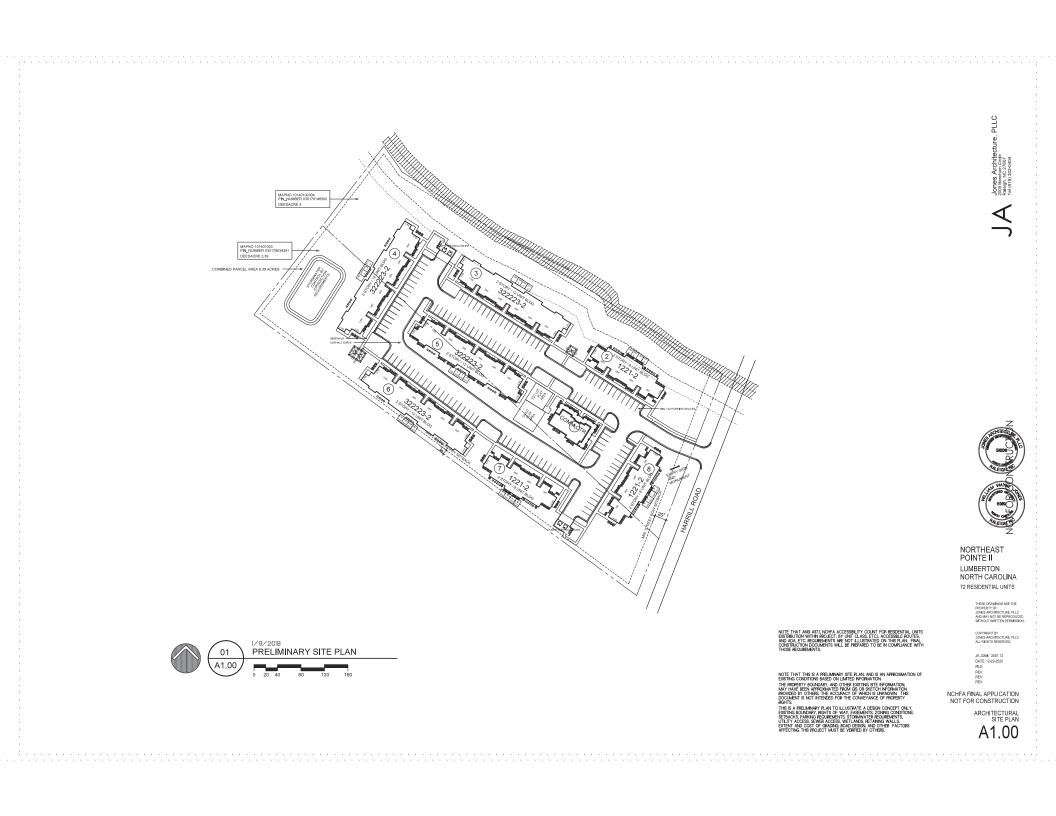


PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		









1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



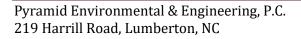
7: Fenced-in retention pond on adjacent property to the southwest, facing west corner of subject property.



9: View of overgrown drainage ditch along southwestern boundary of property.



11: Central portion of the property, facing SW.





8: Retention pond overflows toward drainage ditch that runs along southwestern boundary of property.



10: Fenced-in retention pond, facing adjacent property to the southwest (Northeast Pointe Apartments).



12: View of tree line at the NW boundary of the prop.

September 2021 Page 2

CITY OF LUMBERTON



OFFICE OF THE MAYOR

Telephone: 910.272.1346

Email: bdavis@ci.lumberton.nc.us

February 8, 2022

Via E-mail Mr. Brett S. Higgins Pyramid Environmental & Engineering, PC PO Box 16265 Greensboro, NC 27416

> **Request for Informal Consultation** RE: **Northeast Pointe II Proposed Apartments 219 Harrill Road, Lumberton NC**

Dear Mr. Higgins:

The City of Lumberton is in receipt of your correspondence of February 7, 2022, inquiring as to whether the above-referenced project will have a negative impact in the area. I have conferred with the City Manager, and the staff who would have a role in the project, and we do not believe the project will have a negative effect in the community. In fact, we welcome it and the affordable housing it will provide to our citizens.

With best regards, I am

Very truly yours,

uce N. Lauis

Mayor, City of Lumberton

500 North Cedar Street • Post Office Box 1388 • Lumberton, North Carolina 28359 910.671.3811 (telephone) 910.671-3814 (facsimile)



February 7, 2022

Mr. Bruce Davis Mayor City of Lumberton 500 N. Cedar Street Lumberton, NC 28359

Email: bdavis@ci.lumberton.nc.us

Re: Request for Informal Consultation Northeast Pointe II Proposed Apartments 219 Harrill Road, Lumberton, NC

Dear Mr. Davis,

The developer of the Northeast Pointe II proposed apartments is applying for funding using the Low-Income Housing Tax Credits (LIHTC) and Community Development Block Grant (CDBG) Disaster Recovery Programs for the construction of the project known as Northeast Pointe II, a proposed 72-unit multi-family apartment complex that will consist of seven two-story residential buildings with 12 one-bedroom units, 44 two-bedroom units, and 16 three-bedroom units. The proposed site consists of approximately 6.39 acres located at 219 Harrill Road in Lumberton, Robeson County, North Carolina. The project will also include a 2,092-square-foot community center building. Amenities will include a 250-square-foot multi-purpose room, a resident computer center, a playground and tot lot, a covered picnic area with tables and a grill, and a gazebo. The location of the site is shown on the attached USGS map, tax map, aerial photograph, and preliminary site plan. The subject site is currently being used for agricultural purposes. Since at least 2011, a rotation of corn or soybean crops have been grown on the land. Photographs from the site inspection are also attached.

To facilitate compliance with the USDA RD 1970-B, an Environmental Assessment must be completed prior to releasing funds for the construction of the Northeast Pointe II Apartments. This letter is an informal request to determine what effect(s) the proposed activity may have on resources managed by the City of Lumberton. Using your area of expertise as a guide, please indicate within 15 days of receipt of this letter if you anticipate that the proposed activity will have a negative impact in the area.

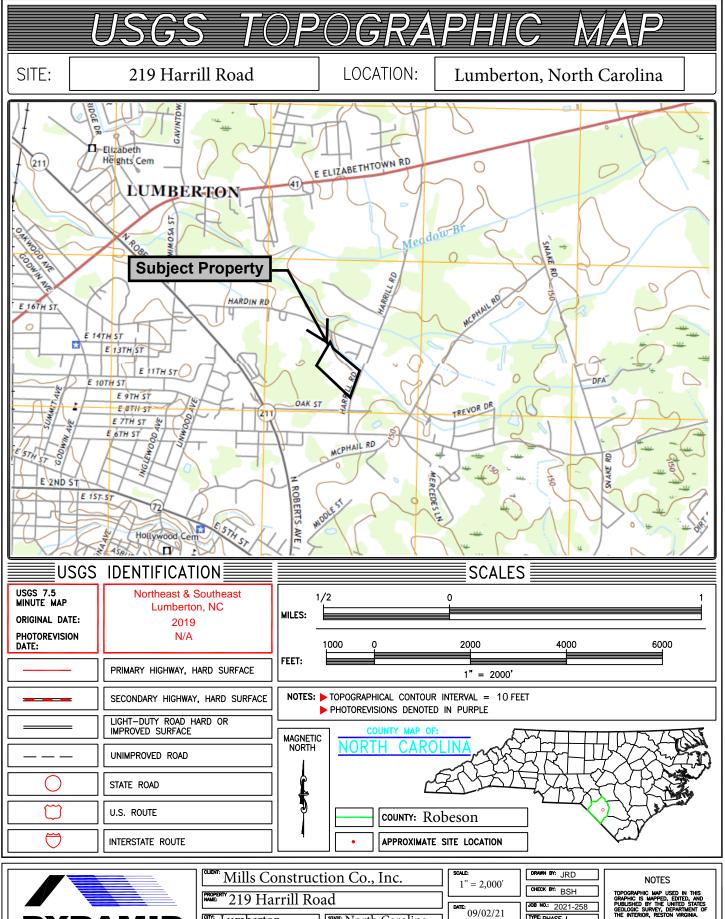
If you have any questions or need any additional information, please contact me at brett@pyramidenvironmental.com or 336-335-3174 - Ext. 128. Your time and effort are appreciated.

Sincerely,

Brett S. Higgins Sr. Project Manager

Attachments: As stated.

P.O. Box 16265 • Greensboro, NC 27416 503 Industrial Ave • Greensboro, NC 27406 Phone (336)335-3174 • Fax (336)691-0648 • Toll Free (866)545-9507 Email: <u>Info@pyramidenvironmental.com</u> www.pyramidenvironmental.com

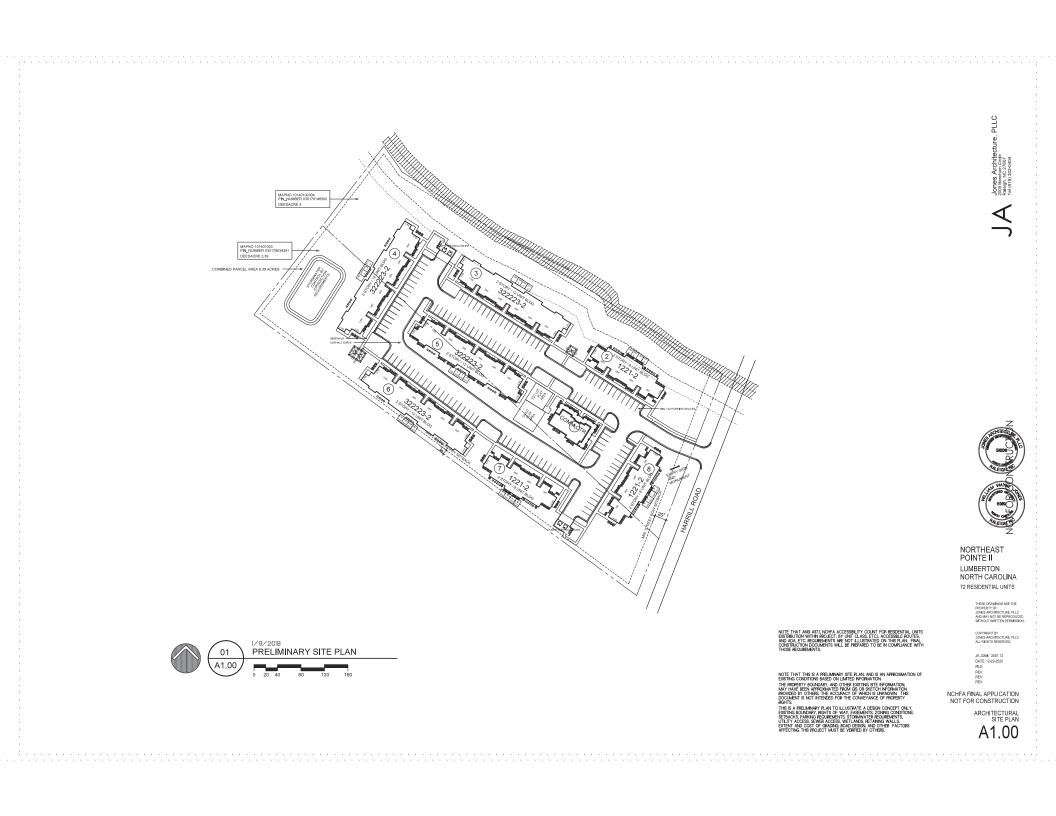


PYRAMID	CTTY: Lumberton STATE: North
ENVIRONMENTAL & ENGINEERING, P.C.	Topographic Map

JII CO., IIIC.	1" = 2,000'		NOTES
1		CHECK BY: BSH JOB NO.: 2021-258	TOPOGRAPHIC MAP USED IN THIS GRAPHIC IS MAPPED, EDITED, AND PUBLISHED BY THE UNITED STATES
ME: North Carolina	09/02/21	TYPE: PHASE I	GEOLOGIC SURVEY, DEPARTMENT OF THE INTERIOR, RESTON VIRGINIA.
	DRAWING NAME:	FIGURE NUMBER:	THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS.
)	USGSTOPO		









1: Southern corner of subject property, facing NW.



3: Central portion of the property, facing northwest toward the tree-lined boundary.



5: View of central portion of the property, facing north toward the Lone Oak Mobile Home Park.

2: Northeastern corner of subject property, facing west.



4: Eastern boundary of property and pole-mounted transformer, facing northeast along Harrill Road.



6: View from western corner of subject property, facing east.

Pyramid Environmental & Engineering, P.C. 219 Harrill Road, Lumberton, NC



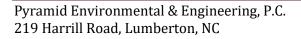
7: Fenced-in retention pond on adjacent property to the southwest, facing west corner of subject property.



9: View of overgrown drainage ditch along southwestern boundary of property.



11: Central portion of the property, facing SW.





8: Retention pond overflows toward drainage ditch that runs along southwestern boundary of property.



10: Fenced-in retention pond, facing adjacent property to the southwest (Northeast Pointe Apartments).



12: View of tree line at the NW boundary of the prop.

September 2021 Page 2

ATTACHMENT U:

Transportation and Accessibility

Robeson County SEATS | Robson County, NC



ROBESON COUNTY SEATS

Director: Sharon Robinson Email: <u>sharon.robinson@co.robeson.nc.us</u>

Assistant Director: Matthew Stephens Email: <u>matthew.stephens@co.robeson.nc.us</u>

Administrative Operations Coordinator: Francie Barnes Email: <u>Francie.barnes@co.robeson.nc.us</u>

1519 Carthage Road, Section 6, Lumberton, NC 28358

Office Hours: Monday – Friday, 8:15 am – 5:15 pm Telephone: (910) 618-5679 TTY: 800-735-2962 (910) 618-5697 (910) 618-5696

Fax: (910) 618-5716 Voice: (877) 735-8200

South East Area Transit System (SEATS) is Robeson County's Community Transportation Program. SEATS provides human service agency and rural general public transportation for Robeson County residents. The North Carolina Department of Transportation Public Transportation Division, the United States Department of Transportation and Robeson County provide operating and capital assistance for the program.SEATS has established routes through Robeson County operating from Monday through Friday, 5:30 am to 5:30 pm, and in Lumberton on Saturday, 5:00 am to 2:00 pm for the general public and agency-sponsored passengers. SEATS provides scheduled routes for out-of-county medical trips to Durham, Raleigh, Chapel Hill, Fayetteville, Laurinburg and Pinehurst. All of SEATS' vehicles are accessible to passengers with disabilities.



South East Area Transit System

Robeson County SEATS | Robson County, NC

To request service, call SEATS office by 12:00 noon the day before service request is needed. Reservations are required, therefore, requests for transportation are considered on a first come – first served basis.

Rural general public riders are required to pay a fare of \$ 2.00 each time they board a transit vehicle. Passengers whose transportation is sponsored by an agency are not charged a fare. Fare boxes are located on transit vehicles. Transit tickets may be purchased from drivers and the SEATS' office.

OUT-OF COUNTY MEDICAL TRIP SCHEDULE:

Out-of-Town medical trips are scheduled with the Department of Social Services Medicaid Transportation. The direct number for Medicaid Transportation is (910) 671-3525.

SEATS TRANSPORTATION ADVISORY COUNCIL (TAC):

The SEATS Transportation Advisory Council meets on the 4th Wednesday at 10:00 am; February, May, August, November and December, to assist SEATS in establishing policies and address financial issues. This meeting is open to the public. If you plan to attend a TAC meeting, contact transit staff for meeting location.

Transportation Advisory Council Board Members Raymond Cummings, Commissioner; Chairman Fran Ray, Providence Place; Vice-Chairman James Moore, Lumberton; Secretary Twilla Allen, LRCOG/Area Agency on Aging Anita McGill, At Large Member Carla Kinlaw, Rob. Co. Finance Director **Glenn Locklear, Monarch** William Smith, Health Dept. Dwayne Black, Public Schools of Rob. Co. Andrew Collier, RCC&CC **Gosnold Floyd Jr., At-Large-Member** Peggy Davis, NC Works Chris Oxendine, Robeson Co. Veterans Service **Ronnie Sampson, RCC** Paul Ivey, City of Lumberton Ronald Oxendine; LRCOG/Workforce Development Sandra Cox: DSS Ardallia Brown; SCFSNC, Inc., Jason King; Robeson County Assistant Manager.

Meetings are held at the Robeson County School Bus Garage

SEATS ACCIDENT & REVIEW COMMITTEE:

The SEATS Transportation Safety & Review Committee meets every quarter, to address safety issues and review SEATS accidents. The time and location are available upon request.

Notice:

It is the policy of SEATS to ensure compliance with Title VI of the Civil Rights Act of 1964, 49 CPR, Part 21, related statutes and regulations that ensure that no person in the U.S. shall, on the grounds of race, color, sex, age, national origin or disability, be excluded from participation in, or be denied the benefit of, or be subjected to discrimination under any program or activity receiving federal financial assistance from the U.S. Department of Transportation. Any person who believes he or she has been discriminated against should contact the SEATS' office at (910) 618-5679 or the Office of Civil Rights and Business Development, Title VI unit, at (919) 508-1808.

# of Tickets	Cost Per Ticket	Quantity Discount Price (2.5% discount)
1 ticket	\$2.00	
2 tickets	\$4.00	
4 tickets	\$8.00	
6 tickets	\$12.00	
8 tickets	\$16.00	
10 tickets (1 wk)	\$20.00	\$17.50
12 tickets	\$24.00	
14 tickets	\$28.00	
16 tickets	\$32.00	
18 tickets	\$36.00	
20 tickets (2 wks)	\$40.00	\$35.00

# of Tickets	Cost Per Ticket	Quantity Discount Price (2.5% discount)
1 ticket	\$3.00	
2 tickets	\$6.00	
4 tickets	\$12.00	
6 tickets	\$18.00	
8 tickets	\$24.00	
10 tickets (1 wk)	\$30.00	\$27.50
12 tickets	\$36.00	
14 tickets	\$42.00	
16 tickets	\$48.00	
18 tickets	\$54.00	
20 tickets (2 wks)	\$60.00	\$55.00



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 Email Address
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 ROBESON COUNTY SITE
 ONLINE SERVICES
 CONTACT

 ACCESS
 Pay Taxes Online
 Robeson County. NC

 DEPARTMENTS A-J
 Property Info Online
 Robeson County. NC

 DEPARTMENTS 0-Z
 Pay Water Bill Online
 Robeson County. NC 28358

https://www.co.robeson.nc.us/seats

BOARD MEETINGS

Phone: (910) 671-3000

CALENDAR	View Deed Info	
CONTACT	Use Robeson Co. GIS System	
Notice of Rights Under HAWKINS v. COHEN Robeson County Drainage Public Notice Robeson County Water Report	Careers with Robeson County County Managers & Commissioners	OPENING HOURS Monday – Friday 8:30 AM – 5:00 PM
Robeson County Water Notice	Keep Robeson County Clean & Green	
Robeson County Ordinances	Robeson Flood Protection Form	ADA Accessibility Information
	Make a Suggestion	

https://www.co.robeson.nc.us/seats

ATTACHMENT V:

State Environmental Clearinghouse Comments



STATE OF NORTH CAROLINA DEPARTMENT OF ADMINISTRATION

Roy Cooper Governor

Pamela B. Cashwell Secretary

March 18, 2022

Brett Higgins Northeast Pointe II, LLC c/o Pyramid Environmental & Engineering 503 Industrial Avenue Greensboro, NC 27406-

Re: SCH File # 22-E-0000-0173 Proposed project is for the construction of Northeast Pointe II. Proposed is a 72-unit family community which consists of seven 2-story residential buildings and a separate building housing the office, community center, computer center, laundry facility, and kitchen.

Dear Brett Higgins:

The above referenced environmental impact information has been submitted to the State Clearinghouse under the provisions of the National Environmental Policy Act. According to G.S. 113A-10, when a state agency is required to prepare an environmental document under the provisions of federal law, the environmental document meets the provisions of the State Environmental Policy Act. Attached to this letter for your consideration are comments made by the agencies in the review of this document.

If any further environmental review documents are prepared for this project, they should be forwarded to this office for intergovernmental review.

Should you have any questions, please do not hesitate to call.

Sincerely,

CRYSTAL BEST State Environmental Review Clearinghouse

Attachments

Mailing Address: NC DEPARTMENT OF ADMINISTRATION 1301 MAIL SERVICE CENTER RALEIGH, NC 27699-1301 Telephone: (919)807-2425 Fax: (919)733-9571 COURIER: #51-01-00 Email: state.clearinghouse@doa.nc.gov Website: www.ncadmin.nc.gov Location: 116 WEST JONES STREET RALEIGH, NORTH CAROLINA

Control No .:	22-E-0000-0173	Date Received: 2/14/2022
County .:	ROBESON	Agency Response: 3/16/2022
		Review Closed: 3/16/2022

LYN HARDISON CLEARINGHOUSE COORDINATOR DEPT OF ENVIRONMENTAL QUALITY

Project Information

Type:	National Environmental Policy Act ping
Applicant:	Northeast Pointe II, LLC
Project Desc.:	Proposed project is for the construction of Northeast Pointe II. Proposed is a 72-unit family community which consists of seven 2-story residential buildings and a separate building housing the office, community center, computer center, laundry facility, and kitchen.

As a result of this review the following is submitted:

□No Comment	Comments Below	✓ Documents Attached

Reviewed By: LYN HARDISON



ROY COOPER Governor ELIZABETH S. BISER Secretary

- To: Crystal Best State Clearinghouse NC Department of Administration
- From: Lyn Hardison Division of Environmental Assistance and Customer Service Washington Regional Office
- RE: 22-0173

Scoping - Proposed project is for the construction of Northeast Pointe II which consists of seven 2-story residential buildings and a separate building housing the office, community center, computer center, laundry facility, and kitchen. Robeson County

Date: March 16, 2022

The Department of Environment Quality has reviewed the proposal for the referenced project. Based on the information provided, one (1) contamination site was identified within one mile of the project site. In addition, several of our agencies have identified permits that may be required and offered some valuable guidance. The comments are attached for the applicant's review.

The Department will continue to be available to assist the applicant with any question or concerns.

Thank you for the opportunity to respond.

Attachments



ROY COOPER Governor ELIZABETH S. BISER Secretary MICHAEL SCOTT Director



Date: March 9, 2022

- To: Michael Scott, Director Division of Waste Management
- Through: Janet Macdonald Inactive Hazardous Sites Branch
- From: Bonnie S. Ware Inactive Hazardous Sites Branch

Subject: NEPA Project # 22-0173, Northeast Pointe II, LLC/USDA-RD, Robeson County, North Carolina

The Superfund Section has reviewed the proximity of sites under its jurisdiction to the Northeast Pointe II, LLC/USDA-RD project. Proposed project is for the construction of Northeast Pointe II. Proposed is a 72-unit family community which consists of seven 2-story residential buildings and a separate building housing the office, community center, computer center, laundry facility, and kitchen.

One (1) Superfund Section site was identified within one mile of the project as shown on the attached report. The Superfund Section recommends that site files be reviewed to ensure that appropriate precautions are incorporated into any construction activities that encounter potentially contaminated soil or groundwater. Superfund Section files can be viewed at: <u>http://deq.nc.gov/waste-management-laserfiche.</u>

Please contact Janet Macdonald at 919.707.8349 if you have any questions concerning the Superfund Section review portion of this SEPA/NEPA inquiry.



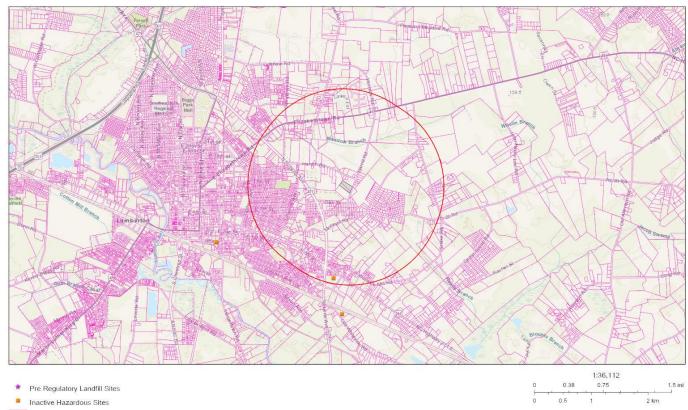
North Carolina Department of Environmental Quality | Division of Waste Management 217 West Jones Street | 1646 Mail Service Center | Raleigh, North Carolina 27699-1646 919.707.8200



Area of Interest (AOI) Information

Area : 2,278.12 acres

Mar 9 2022 9:00:37 Eastern Standard Time



Parcels (Polygons) - Parcels

State of North Carolina DOT, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, METI/NASA, EPA, USDA Superfund Section Sites Only : 22-0173 Robeson County

Summary

Name	Count	Area(acres)	Length(mi)
Certified DSCA Sites	0	N/A	N/A
Federal Remediation Branch Sites	0	N/A	N/A
Inactive Hazardous Sites	1	N/A	N/A
Pre-Regulatory Landfill Sites	0	N/A	N/A
Brownfields Program Sites	0	N/A	N/A

Inactive Hazardous Sites

\$	EPAID	SITENAME	Count
1	NCD986209575	CARDINAL CHEMICAL WAREHOUSE FIRE	1

ROY COOPER Governor ELIZABETH S. BISER Secretary MICHAEL SCOTT Director



MEMORANDUM

TO: Michael Scott, Division Director through Sharon Brinkley

FROM: Drew Hammonds, Eastern District Supervisor - Solid Waste Section

DATE: March 1, 2022

SUBJECT: Review: SW 22-0173 – Robeson County (Scoping – Northeast Pointe II, LLC/USDA-RD – Proposed project is for the construction of Northeast Pointe II)

The Division of Waste Management, Solid Waste Section (Section) has reviewed the documents submitted for the subject project in Robeson County, NC. Based on the information provided in this document, the Section at this time does not see an adverse impact on the surrounding communities and likewise knows of no situations in the communities, which would affect this project.

As always for any planned or proposed projects, it is recommended that during any land clearing, demolition and construction, Northeast Point II, LLC and/or its contractors would make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in the development of this project where suitable. Any waste generated by and of the projects that cannot be beneficially reused or recycled must be disposed of at a solid waste management facility permitted by the Division. The Section strongly recommends that Northeast Point II, LLC require all contractors to provide proof of proper disposal for all generated waste to permitted facilities.

Permitted solid waste management facilities are listed on the Division of Waste Management, Solid Waste Section portal site at: <u>https://deq.nc.gov/about/divisions/waste-management/waste-management-rules-data/solid-waste-management-annual-reports/solid-waste-permitted-facility-list</u>

Questions regarding solid waste management for this project should be directed to Mr. David Powell, Environmental Senior Specialist, Solid Waste Section, at (910) 433-3350.

cc: David Powell, Environmental Senior Specialist



Reviewing Regional Office: <u>FRO</u> Project Number: <u>22-0173</u> Due Date: <u>03/11/2022</u> County: <u>Robeson</u>

After review of this project it has been determined that the DEQ permit(s) and/or approvals indicated may need to be obtained in order for this project to comply with North Carolina Law. Questions regarding these permits should be addressed to the Regional Office indicated on the reverse of the form. All applications, information and guidelines relative to these plans and permits are available from the same Regional Office.

	PERMITS	SPECIAL APPLICATION PROCEDURES or REQUIREMENTS	Normal Process Time (statutory time limit)	
\boxtimes	discharge into state surface waters.		30 days (90 days)	
\boxtimes	Permit to construct & operate, sewer extensions involving gravity sewers, pump stations and force mains discharging into a sewer collection system	Fast-Track Permitting program consists of the submittal of an application and an engineer's certification that the project meets all applicable State rules and Division Minimum Design Criteria.	30 days (N/A)	
\boxtimes	NPDES - permit to discharge into surface water and/or permit to operate and construct wastewater facilities discharging into state surface waters.	Application 180 days before begins activity. On-site inspection. Pre- application conference usual. Additionally, obtain permit to construct wastewater treatment facility-granted after NPDES. Reply time, 30 days after receipt of plans or issue of NPDES permit-whichever is later.	90-120 days (N/A)	
	Water Use Permit	Pre-application technical conference usually necessary.	30 days (N/A)	
	Well Construction Permit	Complete application must be received and permit issued prior to the installation of a groundwater monitoring well located on property not owned by the applicant, and for a large capacity (>100,000 gallons per day) water supply well.	7 days (15 days)	
	Dredge and Fill Permit Application copy must be served on each adjacent riparian property owner. On-site inspection. Pre-application conference usual. Filling may require Easement to Fill from N.C. Department of Administration and Federal Dredge and Fill Permit.		55 days (90 days)	
	Permit to construct & operate Air Pollution Abatement facilities and/or Emission Sources as per 15 A NCAC (2Q.0100 thru 2Q.0300)Application must be submitted and permit received prior to construction and operation of the source. If a permit is required in an area without local zoning, then there are additional requirements and timelines (2Q.0113).		90 days	
\boxtimes	Any open burning associated with subject proposal must be in compliance with 15 A NCAC 2D.1900		60 days (90 days)	
\boxtimes	Demolition or renovations of structures containing asbestos material must be in compliance with 15 A NCAC 20.1110 (a) (1) which requires notification and removal prior to demolition. Contact Asbestos Control Group 919-707-5950Please Note - The Health Hazards Control Unit (HHCU) of the N.C. Department of Health and Human Services, must be notified of plans to demolish a building, including residences for commercial or industrial expansion, even if no asbestos is present in the building.		60 days (90 days)	
\boxtimes	The Sedimentation Pollution Control Act of 1973 m sedimentation control plan will be required if one applicable Regional Office (Land Quality Section) a	hust be properly addressed for any land disturbing activity. An erosion & or more acres are to be disturbed. Plan must be filed with and approved by t least 30 days before beginning activity. A NPDES Construction ued should design features meet minimum requirements. A fee of \$65 for <i>v</i> iew option is available with additional fees.	20 days (30 days)	
		sed in accordance with NCDOT's approved program. Particular attention priate perimeter sediment trapping devices as well as stable Stormwater	(30 days)	
	Sedimentation and erosion control must be addres	used in accordance with Local Government's approved program. Installation of appropriate perimeter sediment trapping devices as well as	Based on Local Program	
	Compliance with 15A NCAC 2H .0126 - NPDES Stor	mwater Program which regulates three types of activities: Industrial, uction activities that disturb ≥1 acre.	30-60 days (90 days)	
	Municipal Separate Storm Sewer System & Construction activities that disturb ≥1 acre. Compliance with 15A NCAC 2H 1000 -State Stormwater Permitting Programs regulate site development and post-construction stormwater runoff control. Areas subject to these permit programs include all 20 coastal counties, and various other counties and watersheds throughout the state.			

State of North Carolina Department of Environmental Quality INTERGOVERNMENTAL REVIEW PROJECT COMMENTS

Reviewing Regional Office: <u>FRO</u> Project Number: <u>22-0173</u> Due Date: <u>03/11/2022</u>

County: Robeson

	PERMITS	SPECIAL APPLICATION PROCEDURES or REQUIREMENTS	Normal Process Time (statutory time limit)
	Mining Permit On-site inspection usual. Surety bond filed with DEQ Bond amount varies with type mine and number of acres of affected land. Affected area greater than one acre must be permitted. The appropriate bond must be received before the permit can be issued.		30 days (60 days)
	If permit required, application 60 days before begin construction.Applicant must hire N.C. qualified engineer to: prepare plans, inspect construction, and certify construction is according to DEQ approved plans. May also require a permit under mosquito control program. And a 404 permit from Corps of Engineers. An inspection of site is necessary to verify Hazard Classification. A minimum fee of \$200.00 must accompany the application. An additional processing fee based on a percentage or the total project cost will be required upon completion.		30 days (60 days)
	Oil Refining Facilities	N/A	90-120 days (N/A)
	Permit to drill exploratory oil or gas well	File surety bond of \$5,000 with DEQ running to State of NC conditional that any well opened by drill operator shall, upon abandonment, be plugged according to DEQ rules and regulations.	10 days N/A
	Geophysical Exploration Permit	Application filed with DEQ at least 10 days prior to issue of permit. Application by letter. No standard application form.	10 days N/A
	State Lakes Construction Permit	Application fee based on structure size is charged. Must include descriptions & drawings of structure & proof of ownership of riparian property	15-20 days N/A
\boxtimes	401 Water Quality Certification	Compliance with the T15A 02H .0500 Certifications are required whenever construction or operation of facilities will result in a discharge into navigable water as described in 33 CFR part 323.	60 days (130 days)
		ke, Randleman, Tar Pamlico or Neuse Riparian Buffer Rules is required. isions/water-resources/water-resources-permits/wastewater-branch/401- ection-program	
	Jordan and Falls Lake watersheds, as part of the nuinformation:	a and phosphorus in the Neuse and Tar-Pamlico River basins, and in the utrient-management strategies in these areas. DWR nutrient offset	
	CAMA Permit for MAJOR development	\$250.00 - \$475.00 fee must accompany application	75 days (150 days)
	CAMA Permit for MINOR development	\$100.00 fee must accompany application	22 days (25 days)
\boxtimes	Abandonment of any wells, if required must be in	accordance with Title 15A. Subchapter 2C.0100.	
	Notification of the proper regional office is reques any excavation operation.	ted if "orphan" underground storage tanks (USTS) are discovered during	
	Plans and specifications for the construction, expa Division of Water Resources/Public Water Supply per 15A NCAC 18C .0300 et. seq., Plans and specifi	nsion, or alteration of a public water system must be approved by the Section prior to the award of a contract or the initiation of construction as cations should be submitted to 1634 Mail Service Center, Raleigh, North ems must comply with state and federal drinking water monitoring Public Water Supply Section, (919) 707-9100.	30 days
\boxtimes	If existing water lines will be relocated during the construction, plans for the water line relocation must be submitted to the Division of Water Resources/Public Water Supply Section at 1634 Mail Service Center, Raleigh, North Carolina 27699-1634. 30 days For more information, contact the Public Water Supply Section, (919) 707-9100. 30 days		
	Plans and specifications for the construction, expa the delegated plan approval authority. Plea	nsion, or alteration of the water system must be approved through se contact them at for further information.	

State of North Carolina Department of Environmental Quality INTERGOVERNMENTAL REVIEW PROJECT COMMENTS

Other Comments (attach additional pages as necessary, being certain to comment authority)

Division	Initial	No	Comments	Date
	S	commen		Review
		t		
DAQ	GWR	\square		2/15/2022
DWR-	КМВ	\square		2/28/2022
WQROS				
DWR-	HLC		If you will be extending or relocating a watermain to serve this development, plans, specifications,	2/2/2022
PWS			and other plan approval documents will need to be submitted for approval before construction	
			starts. If you will be buying water and reselling it, you will also need to contact the NC Utilities	
			Commission.	
DEMLR	LHB	\square		2/22/2022
(LQ &				
SW)				
DWM –	KEC		The UST Section, Fayetteville Regional Office, does not have record of a petroleum release in the	2/17/2022
UST			general area of concern for this project number, nor are there any records of registered USTs.	
			https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=7dd59be2750b40bebebfa49fc	
			383f688	
Other				/ /
Comment				
s				

REGIONAL OFFICES

Questions regarding these permits should be addressed to the Regional Office marked below.

Asheville Regional Office 2090 U.S. 70 Highway Swannanoa, NC 28778-8211 Phone: 828-296-4500 Fax: 828-299-7043	Fayetteville Regional Office 225 Green Street, Suite 714, Fayetteville, NC 28301-5043 Phone: 910-433-3300 Fax: 910-486-0707	Mooresville Regional Office 610 East Center Avenue, Suite 301, Mooresville, NC 28115 Phone: 704-663-1699 Fax: 704-663-6040
Raleigh Regional Office 3800 Barrett Drive, Raleigh, NC 27609 Phone: 919-791-4200 Fax: 919-571-4718	Washington Regional Office 943 Washington Square Mall, Washington, NC 27889 Phone: 252-946-6481 Fax: 252-975-3716	Wilmington Regional Office 127 Cardinal Drive Ext., Wilmington, NC 28405 Phone: 910-796-7215 Fax: 910-350-2004
	Winston-Salem Regional Office 450 Hanes Mill Road, Suite 300, Winston-Salem, NC 27105 Phone: 336-776-9800 Fax: 336-776-9797	

Project Number: 22-0173

County: Robeson

Date Received: 2-14-2022

Due Date: 3-11-2022

Project Description:

Scoping - Proposed project is for the construction of Northeast Pointe II, which consists of seven 2-story residential buildings, 72-unit family community and a separate building housing the office, community center, computer center, laundry facility, and kitchen.

This Project is being reviewed as indicated below:

Regional Office	Regional Office Area	In-House Review	
Asheville Asheville Asheville Aoresville Raleigh Washington Wilmington Winston-Salem	$\begin{array}{c c} \checkmark & \text{Air} \\ \hline \checkmark & \text{DWR} \\ \hline \checkmark & \text{DWR} - \text{Public Water} \\ \hline \checkmark & \text{DEMLR (LQ & SW)} \\ \hline \checkmark & \text{DWM} \end{array}$	 Air Quality Parks & Recreation ✓ Waste Mgmt Water Resources Mgmt (Public Water, Planning & W Quality Program) DWR-Transportation Unit 	Coastal Management Marine Fisheries Military Affairs DMF-Shellfish Sanitation Wildlife Gabriela Wildlife/DOT
Manager Sign-Off/Region:		Date:	In-House Reviewer/Agency: Gabriela Garrison/NCWRC
Response (check all applied	cable)	•	·
No objec	ction to project as proposed.	X No Comment	
Insuffici	ent information to complete review	Other (specify or attach con	mments)
If you have any questions, please contact: Lyn Hardison at <u>lyn.hardison@ncdenr.gov</u> or (252) 948-3842 943 Washington Square Mall Washington NC 27889 Courier No. 16-04-01			

Control No .:	22-E-0000-0173	Date Received: 2/14/2022
County .:	ROBESON	Agency Response: 3/16/2022
		Review Closed: 3/16/2022

JEANNE STONE CLEARINGHOUSE COORDINATOR DEPT OF TRANSPORTATION

Project Information

Type:	National Environmental Policy Act ping
Applicant:	Northeast Pointe II, LLC
Project Desc.:	Proposed project is for the construction of Northeast Pointe II. Proposed is a 72-unit family community which consists of seven 2-story residential buildings and a separate building housing the office, community center, computer center, laundry facility, and kitchen.

As a result of this review the following is submitted:

✓ No Comment	Comments Below	Documents Attached

Reviewed By: JEANNE STONE

Control No .:	22-E-0000-0173	Date Received: 2/14/2022
County .:	ROBESON	Agency Response: 3/16/2022
		Review Closed: 3/16/2022

JINTAO WEN CLEARINGHOUSE COORDINATOR DPS - DIV OF EMERGENCY MANAGEMENT

Project Information

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Reviewed By: JINTAO WEN

ATTACHMENT W:

State Environmental Clearinghouse Comments – FONSI/NOI-RROF (to be added)