The following table lists mycotoxins that are produced by certain types of fungi:

Fungi	Mycotoxin
Acremonium crotocinigenum	Crotocin
Aspergillus favus	Alfatoxin B, cyclopiazonic acid
Aspergillus fumigatus	Fumagilin, gliotoxin
Aspergillus carneus	Critrinin
Aspergillus clavatus	Cytochalasin, patulin
Aspergillus Parasiticus	Alfatoxin B
Aspergillus nomius	Alfatoxin B
Aspergillus niger	Ochratoxin A, malformin, oxalicacid
Acremonium crotocinigenum	Crotocin
Aspergillus nidulans	Sterigmatocystin
Aspergillus ochraceus	Ochratoxin A, penicillic acid
Aspergillus versicolor	Sterigmatocystin, 5 ethoxysterigmatocystin
	Ausdiol, austamide,
Aspergillus ustus	austocystin,brevianamide
Aspergillus terreus	Citreoviridin
Alternaria	Alternariol, altertoxin, altenuene, altenusin,
	tenuazonic acid
Arthrinium	Nitropropionic acid
Bioploaris	Cytochalasin, sporidesmin,
Бюрюйнз	sterigmatocystin
Chaetomium	Chaetoglobosin A,B,C. Sterigmatocystin
Cladosporium	Cladosporic acid
Clavipes purpurea	Ergotism
Cylindrocorpon	Trichothecene
Diplodia	Diplodiatoxin
Fusarium	Trichothecene, zearalenone
Fusarium moniliforme	Fumonisins
Emericella nidulans	Sterigmatocystin
Gliocladium	Gliotoxin
	Griseofulvin, dechlorogriseofulvin, epi-
Memnoniella	decholorgriseofulvin, trichodermin,
	trichodermol
Myrothecium	Trichothecene
Paecilomyces	Patulin, viriditoxin
Penicillium aurantiocandidum	Penicillic acid
Penicillium aurantiogriseum	Penicillic acid
Penicillium brasilanum	Penicillic acid
Penicillium brevicompactum	Mycophenolic acid
Penicillium camemberti	Cyclopiazonic acid
Penicillium carneum	Mycophenolic acid, Roquefortine C
Penicillium crateriforme	Rubratoxin

Fungi	Mycotoxin
Penicillium citrinum	Citrinin
Penicillium commune	Cyclopiazonic acid
Penicillium crustosum	Roquefortine C
Penicillium chrysogenum	Roquefortine C
Penicillium discolor	Chaetoglobosin C
Penicillium expansum	Citrinin, Roquefortine C
Penicillium griseofulvum	Roquefortine C, cyclopiazonic acid, griseofulvin
Penicillium hirsutum	Roquefortine C
Penicillium hordei	Roquefortine C
Penicillium nordicum	Ochratoxin A
Penicillium paneum	Roquefortine C
Penicillium palitans	Cyclopiazonic acid
Penicillium polonicum	Penicillic acid
Penicillum roqueforti	Roquefortine C, Mycophenolic acid
Penicillium veridicatum	Penicillic acid
Penicillium verrucosum	Citrinin, ochratoxin A
Penicillium/ Aspergillus	Patulin
Penicillium/ Aspergillus/Alternaria	Glitoxin
Phomopsis	Macrocyclic trichothecenes
Phoma	Brefeldin, cytochalasin, secalonic acid, tenuazonic acid
Pithomyces	Sporidesmin
Rhizoctonia	Slaframine
Rhizopus	Rhizonin
Sclerotinia	Furanocoumarins
Stachybotrys chartarum	Iso-satratoxin F, roridin E, L-2, satratoxin G & H, trichodermin, trichodermol, trichothecene
Torula	Cytotoxins
Trichoderma	Trichodermin, trichodermol, gliotoxin
Trichothecium	Trichothecene
Wallemia	Walleminol
Zygosporium	Cytochalasin

General terms

Allergen

An allergen is a substance that elicits an IgE antibody response and is responsible for producing allergic reactions. Chemicals are released when IgE on certain cells contact an allergen. These chemicals can cause injury to surrounding tissue - the visible signs of an allergy. Only a few fungal allergens have been characterized but all fungi are thought to be potentially allergenic. Fungal allergens are proteins found in either the mycelium or spores

"Black mold"

A poorly defined term. Black mold or toxic black mold has usually been associated with the mold *Stachybotrys chartarum*. While there are only a few molds that are truly black, there are many that can appear black. Not all molds that appear to be black are *Stachybotrys*.

Fungi

Fungi are neither animals nor plants and are classified in a kingdom of their own. The Kingdom of Fungi. Fungi include a very large group of organisms, including molds, yeasts, mushrooms and puffballs. There are >100,000 accepted fungal species but current estimates range to 1.5 million species. Mycologists (people who study fungi) have grouped fungi into four large groups according to their method of reproduction.

Hidden mold

This refers to visible mold growth on building structures that is not easily seen, including the areas above drop ceilings, within a wall cavity (the space between the inner and outer structure of a wall), inside air handlers, or within the ducting of a heating/ventilation system.

Microbial Volatile Organic Compounds (MVOCs)

Fungi produce chemicals as a result of their metabolism. Some of these chemicals, MVOCs, are responsible for the characteristic moldy, musty, or earthy smell of fungi, whether mushrooms or molds. Some MVOCs are considered offensive or annoying. Specific MVOCs are thought to be characteristic of wood rot and mold growth on building materials. The human nose is very sensitive to mold odors and sometimes more so than current analytical instruments.

Mold

Molds are a group of organisms that belong to the Kingdom of Fungi (see Fungi). Even though the terms mold and fungi had been commonly referred to interchangeably, all molds are fungi, but not all fungi are molds.

Mycotoxin

Mycotoxins are compounds produced by some fungi that are toxic to humans or animals. By convention, the term? Mycotoxin. Excludes mushroom toxins. Fungi that produce mycotoxins are called "toxigenic fungi."

Spore

General term for a reproductive structure in fungi, bacteria and some plants. In fungi, the spore is the structure which may be used for dissemination and may be resistant to adverse environmental conditions.

Toxic mold

The term "toxic mold" has no scientific meaning since the mold itself is not toxic. The metabolic byproducts of some molds may be toxic (see mycotoxin).

Hypha (plural, hyphae)

An individual fungal thread or filament of connected cells; the thread that represents the individual parts of the fungal body.



December 21, 2021

Monique Washington Wilmington Housing Authority 1524 S. 16th Street Wilmington, NC 28401

RE: PEC Job # 21-21-459-IAQ-M; 1008 N. 30th Street, Wilmington, NC – Mold Investigation/Background air sampling

Enclosed are the results of the mold investigation conducted at the above referenced residence on December 10, 2021. Phoenix EnviroCorp (PEC) was retained to conduct background air sampling and to collect surface samples of suspect visible mold growth.

Background Information: The unit was occupied and fully furnished with contents throughout.

The window in the 2nd floor rear right bedroom was open upon arrival but closed prior to sampling.

The 2nd floor HVAC system was operating in the heat mode set at 74° F, and the 1st floor HVAC system was off upon PEC's arrival and during sampling.

Note: For directional purposes, "front" is determined by facing N. 30th Street from inside the residence, unless otherwise stated.

Visual Inspection: PEC's visual inspection noted the following (see enclosed photographic documentation):

- Suspect visible mold growth in the kitchen cabinet underneath the sink
- Suspect visible mold growth around the HVAC supply vent in the 2nd floor hallway
- Suspect visible mold growth around the HVAC supply vents in the 2nd floor rear right bedroom
- Suspect visible mold growth on the blinds in the 2nd floor rear right bedroom

Mold Testing – Surface: Non-viable surface samples were collected from areas of suspect visible mold growth. The quantifications of fungal growth are reported as scattered spores, 21-100 fungal spores = very light (VL), 101-1,000 fungal spores = light (L), 1,001-10,000 fungal spores = moderate (M), > 10,000 fungal spores = heavy (H). The 'General Impressions' of fungal growth are reported as no fungal growth (NFG), fungal growth (FG), minimal fungal growth or growth in vicinity (MFG), and no fungal spores detected (ND). Clear tape was utilized for the collection of surface samples. Each sample was assigned a unique ID number and shipped to a third-party laboratory for analysis. Sampling locations and results are as follows:

Location

Ceiling around the HVAC supply vent within the 2nd floor rear right bedroom

Result

M – **FG** Cladosporium

Kitchen cabinet underneath the sink

Scattered Spores Ascospores
Scattered Spores Basidiospores
VL – MFG Cladosporium
Scattered Spores Penicillium/Aspergillus

Mold Testing – Air: Non-viable spore trap air samples were collected to determine airborne mold spore levels. Samples were collected within the kitchen/living room, the 1st floor bathroom, the 1st floor bedroom, the 2nd floor bathroom, the 2nd floor front right bedroom, the 2nd floor rear right bedroom, and the 2nd floor rear left bedroom. *Micro 5 sampling media was utilized for the collection of spore trap air samples. Each sample ran for five (5) minutes at a flow rate of five (5) liters per minute for a total volume of twenty-five (25) liters per sample. Each sample was assigned a unique ID number and shipped to a third-party laboratory for analysis. All air samples were collected from centralized locations (within their respective areas) and within the breathing zone, unless otherwise noted. Two samples were also collected outdoors for comparative purposes.*

Results indicated acceptable levels of airborne mold spores in all sampled locations.

The interpretation of air sample results is based on indoor/outdoor comparisons, in combination with a study by Daniel M. Baxter, entitled "A Regional Comparison of Mold Spore Concentrations Outdoors and Inside "Clean" and "Mold Contaminated" Southern California Buildings", and other industry guidelines, as well as over 20 years of experience in industrial hygiene and mold testing.

In layman terms, acceptable levels indicate that the levels are below the outdoor level and/or the baseline levels (whichever is higher) stated below. Elevated levels indicate that the levels are above the outdoor level and/or the baseline level.

Baseline levels for indoor spore trap air samples are as follows: < 900 spores/m³ for Penicillium/Aspergillus; 0 spores/m³ for Stachybotrys and Chaetomium; and < 350 spores/m³ for other individual mold groups.

Relative Humidity (RH): Temperature and relative humidity readings were collected in the same locations as the spore trap air samples. RH levels within the residence ranged from 51.8% - 57.3% with an outdoor RH level of 79.1% (see the enclosed Chain of Custody for details). Per the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE) Standard 62-1999, relative humidity should range between 30% and 60%.

Conclusions: Based on interpretations herein, air sampling did not determine a problem with the indoor air quality regarding mold. However, potential problematic levels of *Penicillium/Aspergillus* were identified within the unit, based on outdoor levels and the amount/percentage of *Penicillium/Aspergillus* identified indoors. In addition, surface mold growth was identified within the unit. Upon request, and for an additional fee, PEC can conduct additional investigative activities and provide a mold remediation protocol if needed.

Enclosed in this report are the laboratory analysis and the Chain of Custody.

Should you have any questions, please do not hesitate to call.

Thank you,

Philip Green IH Technician

Tommie Green, CIEC Professional Industrial Hygienist

Enclosures

Photo 1



Suspect visible mold growth in the kitchen cabinet underneath the sink

Photo 2



Suspect visible mold growth around the HVAC supply vent in the 2nd floor hallway

Photos 3 & 4





Suspect visible mold growth around the HVAC supply vents in the 2^{nd} floor rear right bedroom Photo 5



Suspect visible mold growth on blinds in the 2nd floor rear right bedroom

Phoenix EnviroCorp

CHAIN OF CUSTODY

LABORATORY TEST REQUEST

	Ref # : 211214035		12/10/2021	15.1	10
ONTACT: Philip Green					
EC Job #: 21-21-459-1	AQ-M SITE ADDRESS: 1008 N. 30th Street, Wilmin	ngton, NC 28	3405		
LEASE EMAIL RESULTS T AMPLE TYPE: Spore Trap - Mi Surface Samp	O: KMGREEN@PHOENIXENVIROCORP.COM NUMBER OF SAMPLES: Cro-5 9 Immediate 24 h	IFIED: r 48 h	rX Standard		
	Sample	Sample	Lab Analysis	% Relative Humidity	Temperature *F
Sample #	Area	Volume	Requested		HOM 730
121021-PG-501	Kitchen/Living Room	25L	S001	57.3	73.9
121021-PG-502	1st Floor - Bathroom	25L	S001	55.6	73.5
121021-PG-503	1st Floor - Bedroom	25L	5001	56.2	73.0
121021-PG-504	2nd Floor - Bathroom	25L	S001	51.8	75.5
121021-PG-505	2nd Floor - Front Right Bedroom	25L	S001	54.9	73.6
121021-PG-506	2nd Floor - Rear Right Bedroom	25L	S001	53.4	74.4
121021-PG-507	2nd Floor - Rear Left Bedroom	25L	5001	52.5	75.4
121021-PG-508	Outside - Left	25L	S001	79.1	67.9
121021-PG-509	Outside - Right	25L	5001		
121021-PG-601	Ceiling around HVAC supply vent within the 2nd floor rear right bedroom	1 cm sq	S001T	N/A	N/A
121021-PG-602	Kitchen cabinet underneath the sink	1 cm sq	S001T	N/A	N/A
Samples Collected By (Pr	inted Name and Signature): (Klackburg)		Date Signed	: 12/10/202	1
	CHAIN OF CUSTODY RECOR	D			
			ACC	EDTED BY:	

DATE:	Time:	Condition of Samples:	RELINQUISHED BY: (Printed Name and Signature)	ACCEPTED BY: (Printed Name and Signature)	
12/10/2021	16:00	Intact	AFFILIATION:	AFFILIATION:	
				19.10	61



SEEML Reference Number: 211214035

Southeast Environmental Microbiology Laboratories

102 Edinburgh Court Greenville, SC 29607 Phone: (864) 233-3770 FAX: (864) 233-6589

		Phoenix Enviro Corp. has rts are contained within this	been checked for thoroughness and s document:
\boxtimes	Surface/Bulk Report Spore Trap Report		Andersen Fungal Report Quantitative Fungal Report
I	Lab Manager Review:	Angel Gosnell	Date: 12/14/21

Thank you for using SEEML laboratories. We strive to provide superior quality and service. SEEML laboratories are accredited through AIHA-LAP, LLC (EMLAP # 173667) for the analysis of Spore Traps and Surface/Bulk Samples.

The data within this report is reliable to three significant figures. The third significant figure is technically unjustified. In this instance, the third figure is reported as an estimate to facilitate the interpretation by the customer.

Confidentiality Notice:

The document(s) contained herein are confidential and privileged information, intended for the exclusive use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of the document(s) is strictly prohibited. If you have received this document in error, please immediately notify us by telephone to arrange for its return. Thank you.

Guidelines for Interpretation:

No accepted quantitative regulatory standards currently exist by which to assess the health risks related to mold and bacterial exposure. Molds and bacteria have been associated with a variety of health effects and sensitivity varies from person to person.

Several organizations, including: the American Conference of Government Industrial Hygienists (ACGIH); the American Industrial Hygiene Association (AIHA); the Indoor Air Quality Association (IAQA); the United States Environmental Protection Agency (USEPA); the Centers for Disease Control (CDC), as well as the California Department of Health Services (CADHS), have all published guidelines for assessment and interpretation of mold resulting from water intrusion in buildings.

Interpretation of the data and information within this document is left to the company, consultant, and/or persons who conducted the fieldwork.

Spore Tran Report

•	spore map report
	Date Sampled: 12/10/21
Attn: Phoenix Enviro Corp.	Date Received: 12/14/21
4020 Shipyard Blvd.	Date Analyzed: 12/14/21
Wilmington, NC 28403	Date Reported: 12/14/21
	Date Revised:
	Project Name: 21-21-459-IAQ-M
	Project Address: 1008 N. 30th Street
	Project City, State, ZIP: Wilmington, NC 28405
	SEEML Reference #: 211214035

TECT METHOD, DIDECT MICDOCCODY EVAMINATION CEEML COD 7

Client Sample ID	1:	121021-PG-501			121021-PG-502			121021-PG-503		
Location	Kitc	hen / Living Ro	oom	1st	1st Floor - Bathroom			1st Floor - Bedroom		
Lab Sample ID	2	11214035-11	15	2	211214035-116			211214035-117		
Comments										
Hyphal Fragments										
Pollen										
Spore Trap Used		M5			M5			M5		
	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	
Alternaria		1 1								
Ascospores	42	1680	55	7	280	30	1	40	4	
Basidiospores	19	760	25	1	40	4	2	80	8	
Bipolaris/Drechslera										
Chaetomium										
Cladosporium	7	280	9	3	120	13	3	120	12	
Curvularia	1	40	1							
Epicoccum										
Cercospora										
Fusarium										
Memnoniella										
Nigrospora										
Penicillium/Aspergillus	7	280	9	12	480	52	19	760	76	
Polythrincium										
Rusts										
Smuts/Periconia/Myxomy										
Spegazzinia										
Stachybotrys										
Stemphylium										
Tetraploa										
Torula										
Ulocladium										
Colorless/Other Brown*										
Oidium										
Zygomycetes										
Pithomyces										
Background debris (1-5)**	3			3			3			
Sample Volume(liters)	25			25			25			
TOTAL SPORES/M ³	76	3040		23	920		25	1000		

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

This report relates only to the samples tested as they were received.

102 Edinburgh Court Greenville, SC. 29607

Phone: (864) 233-3770

Angel Gosnell

Angel Gosnell, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP #173667

Texas Lic: LAB1016 Page 2 of 15

Form 18.0 Rev 09 07/30/20

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

^{*}Colorless,other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.

^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Spore Tran Report

•	spore map report
	Date Sampled: 12/10/21
Attn: Phoenix Enviro Corp.	Date Received: 12/14/21
4020 Shipyard Blvd.	Date Analyzed: 12/14/21
Wilmington, NC 28403	Date Reported: 12/14/21
	Date Revised:
	Project Name: 21-21-459-IAQ-M
	Project Address: 1008 N. 30th Street
	Project City, State, ZIP: Wilmington, NC 28405
	SEEML Reference #: 211214035

TEST METHOD: DIDECT MICROSCODY EYAMINATION SEEML SOD 7

Client Sample ID	1	121021-PG-504			121021-PG-505			121021-PG-506		
Location	2nd	d Floor - Bathro	oom	2nd Floor - Front Right Bedroom			2nd Floor - Rear Right Bedroom			
Lab Sample ID	2	11214035-11	18	2	11214035-1	19	211214035-120			
Comments										
Hyphal Fragments										
Pollen	1	40								
Spore Trap Used		M5			M5			M5		
	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	
Alternaria										
Ascospores	6	240	27							
Basidiospores	3	120	14	5	200	36	3	120	16	
Bipolaris/Drechslera										
Chaetomium										
Cladosporium	3	120	14	2	80	14	1	40	5	
Curvularia										
Epicoccum										
Cercospora										
Fusarium										
Memnoniella										
Nigrospora										
Penicillium/Aspergillus	8	320	36	6	240	43	15	600	79	
Polythrincium										
Rusts										
Smuts/Periconia/Myxomy	2	80	9	1	40	7				
Spegazzinia										
Stachybotrys										
Stemphylium										
Tetraploa										
Torula										
Ulocladium										
Colorless/Other Brown*										
Oidium										
Zygomycetes										
Pithomyces										
Background debris (1-5)**	3			3			3			
Sample Volume(liters)	25			25			25			
TOTAL SPORES/M ³	22	880		14	560		19	760		

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

This report relates only to the samples tested as they were received.

102 Edinburgh Court Greenville, SC. 29607

Phone: (864) 233-3770

Angel Gosnell

Angel Gosnell, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP #173667

Texas Lic: LAB1016 Page 3 of 15

Form 18.0 Rev 09 07/30/20

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

^{*}Colorless,other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.

^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Spore Tran Report

Opore Trap Report						
	Date Sampled: 12/10/21					
Attn: Phoenix Enviro Corp.	Date Received: 12/14/21					
4020 Shipyard Blvd.	Date Analyzed: 12/14/21					
Wilmington, NC 28403	Date Reported: 12/14/21					
	Date Revised:					
	Project Name: 21-21-459-IAQ-M					
	Project Address: 1008 N. 30th Street					
	Project City, State, ZIP: Wilmington, NC 28405					
	SEEML Reference #: 211214035					

TECT METHOD, DIDECT MICROSCODY EVAMINATION CEEML COD 7

Client Sample ID	1:	121021-PG-507			121021-PG-508			121021-PG-509		
Location	2nd Floo	or - Rear Left E	Bedroom	Outside - Left			Outside - Right			
Lab Sample ID	2	11214035-12	<u>!</u> 1	211214035-122			2	211214035-123		
Comments										
Hyphal Fragments										
Pollen										
Spore Trap Used		M5			M5			M5		
	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	
Alternaria										
Ascospores	1	40	6	342	13700	87	397	15900	85	
Basidiospores	9	360	56	39	1560	10	49	1960	10	
Bipolaris/Drechslera										
Chaetomium										
Cladosporium	1	40	6	12	480	3	21	840	4	
Curvularia	1	40	6							
Epicoccum										
Cercospora										
Fusarium										
Memnoniella										
Nigrospora										
Penicillium/Aspergillus	2	80	13							
Polythrincium										
Rusts										
Smuts/Periconia/Myxomy	2	80	13							
Spegazzinia										
Stachybotrys										
Stemphylium										
Tetraploa										
Torula										
Ulocladium										
Colorless/Other Brown*										
Oidium										
Zygomycetes										
Pithomyces										
Background debris (1-5)**	3			3			3			
Sample Volume(liters)	25			25			25			
TOTAL SPORES/M ³	16	640		393	15700		467	18700		

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

This report relates only to the samples tested as they were received.

102 Edinburgh Court Greenville, SC. 29607

Phone: (864) 233-3770

Angel Gosnell

Angel Gosnell, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP #173667

Texas Lic: LAB1016 Page 4 of 15

Form 18.0 Rev 09 07/30/20

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

^{*}Colorless,other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.

^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Surface and Bulk Sample Report

		Date Sampled:	12/10/21							
Attn: Phoenix E	Date Received:	12/14/21								
4020 Shipyard	Blvd.		Date Analyzed:	12/14/21						
Wilmington, NO	C 28403		Date Reported:	12/14/21						
			Date Revised:							
			Project Name:	21-21-459-IAQ-M						
Project Address: 1008 N. 30th Street										
Project City, State ZIP: Wilmington, NC 28405										
			SEEML Reference #:	211214035						
TEST METHOD: Direct Micro	scopic Examination (SEEM	L SOP 18)								
Client Sample ID	121021-PG-601	121021-PG-602								
Location	Ceiling Around HVAC Supply Vent Within The 2nd Floor Rear Right Bedroom	Kitchen Cabinet Underneath The Sink								
SEEML Sample ID	211214035-124	211214035-125								
Sample Type	Tape	Tape								
	Quantification*	Quantification*								
Hyphal Fragments	L	VL								
Pollen										
General Impressions **	FG	MFG								
Fungal Spore:										
Alternaria										
Acremonium										
Ascospores		Scattered Spores								
Basidiospores		Scattered Spores								
Bipolaris/Drechslera										
Cercospora										
Chaetomium										
Cladosporium	M	VL								
Curvularia										
Epicoccum										
Fusarium										
Geotrichum sp.										
Memnoniella										
Myxomycetes										
Nigrospora										
Penicillium/Aspergillus		Scattered Spores								
Pithomyces										
Rusts/Smuts										
Stemphylium										
Tetraploa										
Ulocladium										

Quantification of fungal growth is done by semi-quantitative grading using the following ranges:

Scattered Spores, 1-20 fungal spores

 $VL = 21-100 \text{ fungal spores} \hspace{1cm} L = 101-1,000 \text{ fungal spores} \hspace{1cm} M = 1,001-10,000 \text{ fungal spores} \hspace{1cm} H = >10,000 \text{ fungal spores}$

ND = No Fungal Spores Detected

Disclaimer: This report relates only to the samples tested 102 Edinburgh Court AIHA-LAP, LLC EMLAP # 173667

Respectfully submitted, SEEML Greenville, SC 29607 Texas License: LAB1016

Angel Gosnell, Approved Laboratory Signatory
Phone: (864) 233- 3770
Fax: (864) 233- 6589

^{**} General Impressions: NFG = No Fungal Growth, FG = Fungal Growth, MFG = Minimal Fungal Growth Or Growth in vicinity

Fungal Descriptions

Alternaria sp.

Aw - 0.89. Conidia dimensions: 18-83 x 7-18 microns. A very common allergen with an IgE mediated response. It is often found in carpets, textiles and on horizontal surfaces in building interiors. Often found on window frames. Outdoors it may be isolated from samples of soil, seeds and plants. It is commonly found in outdoor samples. The large spore size, 20 - 200 microns in length and 7 - 18 microns in sizes, suggests that the spores from these fungi will be deposited in the nose, mouth and upper respiratory tract. It may be related to bakers' asthma. It has been associated with hypersensitivity pneumonitis. The species *Alternaria alternata* can produce tenuazonic acid and other toxic metabolites that may be associated with disease in humans or animals. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Ascospore

A spore borne in a special cell called an ascus. Spores of this type are reported to be allergenic. All ascomycetes, members of a group of fungi called Ascomycotina, have this type of spore. The minute black dots on rotting wood and leaves or the little cups on lichens are examples of ascomycetes; another is the "truffle" mushroom.

Aspergillus/Penicillium

These are two of the most commonly found allergenic fungi in problem buildings. *Aspergillus* comes in many varieties (species). Many of the varieties produce toxic substances. It may be associated with symptoms such as sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms. *Penicillium* is a variety of mold that is very common indoors and is found in increased numbers in problem buildings. It also has many varieties, some of which produce toxic substances. The symptoms are allergic reactions, mucous membrane irritation, headaches, vomiting, and diarrhea. Due to the morphological similarity of *Aspergillus* and *Penicillium*, they are not differentiated by microscopic analysis and are reported together.

Aspergillus sp.

Aw 0.75 - 0.82. Reported to be allergenic. Members of this genus are reported to cause ear infections. Many species produce mycotoxins that may be associated with disease in humans and other animals. Toxin production is dependent on the species or a strain within a species and on the food source for the fungus. Some of these toxins have been found to be carcinogenic in animal species. Several toxins are considered potential human carcinogens. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema; may also be associated with sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms.

Basidiospore

Spore from basidiomycetes. Many varieties are reported to be allergenic.

Bipolaris sp.

A fungus with large spores that could be expected to be deposited in the upper respiratory tract. This fungus can produce the mycotoxin - sterigmatocystin, which has been shown to produce liver and kidney damage when ingested by laboratory animals.

Botrytis sp.

Aw 0.93. Conidia dimensions: $7-14 \times 5-9$ microns. It is parasitic on plants and soft fruits. Found in soil and on house plants and vegetables, it is also known as "gray mold". It causes leaf rot on grapes, strawberries, lettuce, etc. It is a well-known allergen, producing asthma type symptoms in greenhouse workers and "wine grower's lung".

Cercaspora

Common outdoors in agricultural areas, especially during harvest. Parasite of higher plants, causing leaf spot. Commonly found as parasites on higher plants.

Chaetomium sp.

large ascomycetous fungus producing perithecia. It is found on a variety of substrates containing cellulose, including paper and plant compost. It has been found on paper in sheetrock. It can produce an *Acremonium*-like state on fungal media. Varieties are considered allergenic and have been associated with peritonitis, cutaneous lesions, and system mycosis.

Cladosporium sp.

Aw 0.88; Aw 0.84. Most commonly identified outdoor fungus. The outdoor numbers are reduced in the winter. The numbers are often high in the summer. Often found indoors in numbers less than outdoor numbers. It is a common allergen. Indoor *Cladosporium* sp. may be different than the species identified outdoors. It is commonly found on the surface of fiberglass duct liners in the interior of supply ducts. A wide variety of plants are food sources for this fungus. It is found on dead plants, woody plants, food, straw, soil, paint, and textiles. Produces greater than 10 antigens. Antigens in commercial extracts are of variable quality and may degrade within weeks of preparation. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include skin lesions, eye ulceration, mycosis (including onychomycosis, an infection of the nails of the feet or hands) edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Curvularia sp.

Reported to be allergenic and has been associated with allergic fungal sinusitis. It may cause corneal infections, mycetoma, and infections in immune compromised hosts.

Dreschlera sp.

Conidia dimensions: 40-120 x 17-28 microns. Found on grasses, grains and decaying food. It can occasionally cause a corneal infection of the eye.

Epicoccum sp.

Conidia dimensions: 15-25 microns. A common allergen. It is found in plants, soil, grains, textiles and paper products.

Fusarium sp.

Aw 0.90. A common soil fungus. It is found on a wide range of plants. It is often found in humidifiers. Several species in this genus can produce potent trichothecene toxins. The trichothecene (scirpene) toxin targets the following systems: circulatory, alimentary, skin, and nervous. Produces vomitoxin on grains during unusually damp growing conditions. Symptoms may occur either through ingestion of contaminated grains or possibly inhalation of spores. The genera can produce hemorrhagic syndrome in humans (alimentary toxic aleukia). This is characterized by nausea, vomiting, diarrhea, dermatitis, and extensive internal bleeding. Reported to be allergenic. Frequently involved in eye, skin, and nail infections.

Myxomycetes

Members of a group of fungi that is included in the category of "slime molds". They're occasionally found indoors, but mainly reside in forested regions on decaying logs, stumps, and dead leaves. Myxomycetes display characteristics of fungi *and* protozoans. In favorable (wet) conditions they exhibit motile, amoeba-like cells, usually bounded only by a plasma membrane, that are variable in size and form. During dry spells, they form a resting body (sclerotium) with dry, airborne spores. These fungi are not known to produce toxins but can cause hay fever and asthma.

Memnoniella

Contaminant found most often with *Stachybotrys* on wet cellulose. Forms in chains, but it are very similar to *Stachybotrys* and sometimes is considered to be in the *Stachybotrys* family. Certain species do produce toxins very similar to the ones produced by *Stachybotrys chartarum* and many consider the IAQ importance of *Memnoniella* to be on par with *Stachybotrys*. Allergenic and infectious properties are not well studied.

Nigrospora sp.

Commonly found in warm climates, this mold may be responsible for allergic reactions such as hay fever and asthma. It is found on decaying plant material and in the soil. It is not often found indoors.

Oidium sp.

The asexual phase of *Erysiphe* sp. It is a plant pathogen causing powdery mildews. It is very common on the leaf's stems, and flowers of plants. The health effects and allergenicity have not been studied. It does not grow on non-living surfaces such as wood or drywall.

Penicillium sp.

Aw 0.78 - 0.88. A wide number of organisms have been placed in this genus. Identification to species is difficult. Often found in aerosol samples. Commonly found in soil, food, cellulose and grains. It is also found in paint and compost piles. It may cause hypersensitivity pneumonitis, allergic alveolitis in susceptible individuals. It is reported to be allergenic (skin). It is commonly found in carpet, wallpaper, and in interior fiberglass duct insulation. Some species can produce mycotoxins. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema. It may also cause headaches, vomiting, and diarrhea.

Periconia sp.

Periconia sp. are found in soil, blackened and dead herbaceous stems leaf spots, grasses, rushes, and sedges. Almost always associated with other fungi. Rarely found growing indoors. Reportedly associated with a rare case of mycotic keratitis.

Pithomyces sp.

A common mold found on dead leaves, plants, soil and especially grasses. Causes facial eczema in ruminants. It exhibits distinctive multi-celled brown conidia. It is not known to be a human allergen or pathogen. It is rarely found indoors, although it can grow on paper.

Rusts/Smuts

These fungi are associated with plant diseases. In the classification scheme of the fungi, the smuts have much in common with the rusts, and they are frequently discussed together. Both groups produce wind-borne, resistant teliospores that serve as the basis for their classification and their means of spread. Rusts usually attack vegetative regions (i.e., leaves and stems) of plants; smuts usually are associated with the reproductive structures (seeds). They can cause hay fever and asthma.

Spegazzinia

Spegazzinia species comprise a very small proportion of the fungal biota. This genus is somewhat related to other lobed or ornamented genera such as Candelabrum. No information is available regarding health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) May also be found in air by culturable (Andersen) samples if a long enough incubation period is provided so that sporulation occurs. Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes soil and many kinds of trees and plants.

Stachybotrys sp.

Aw - 0.94, optimum Aw ->0.98. Several strains of this fungus (S. atra, S. chartarum and S. alternans are synonymous) may produce a trichothecene mycotoxin- Satratoxin H which is poisonous by inhalation. The toxins are present on the fungal spores. This is a slow growing fungus on media. It does not compete well with other rapidly growing fungi. The dark colored fungus grows on building material with high cellulose content and low nitrogen content. Areas with a relative humidity above 55%, and are subject to temperature fluctuations, are ideal for toxin production. Individuals with chronic exposure to the toxin produced by this fungus reported cold and flu symptoms, sore throats, diarrhea, headaches, fatigue, dermatitis, intermittent local hair loss and generalized malaise. Other symptoms include coughs, rhinitis, nosebleed, a burning sensation in the nasal passages, throat, and lungs, and fever. The toxins produced by this fungus will suppress the immune system affecting the lymphoid tissue and the bone marrow. Animals injected with the toxin from this fungus exhibited the following symptoms: necrosis and hemorrhage within the brain, thymus, spleen, intestine, lung, heart, lymph node, liver, and kidney. Affects by absorption of the toxin in the human lung are known as pneumomycosis.

This organism is rarely found in outdoor samples. It is usually difficult to find in indoor air samples unless it is physically disturbed (or possibly -this is speculation- a drop in the relative humidity). The spores are in a gelatinous mass. Appropriate media for the growth of this organism will have high cellulose content and low nitrogen content. The spores will die readily after release. The dead spores are still allergenic and toxigenic. Percutaneous absorption has caused mild symptoms.

Stemphylium sp.

Reported to be allergenic. Isolated from dead plants and cellulose materials.

Torula sp.

Found outdoors in air, soil, on dead vegetation, wood, and grasses. Also found indoors on cellulose materials. Reported to be allergenic and may cause hay fever and asthma.

Tetraploa

Tetraploa species comprise a very small proportion of the fungal biota. This genus is somewhat related to *Triposporium* and Diplocladiella. The only reported human infections are two cases of keratitis (1970, 1980) and one case of subcutaneous infection of the knee (1990). No information is available regarding other health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes leaf bases and stems just above the soil on many kinds of plants and trees.

Ulocladium sp.

Aw 0.89. Isolated from dead plants and cellulose materials. Found on textiles.

Zygomycetes

Zygomycetes are one of the four major groups of fungi, the others being the Oomycetes, the Ascomycetes, and the Basidiomycetes. Zygomycetes are common, fast growing, and often overgrow and/or inhibit other fungi nearby. Rhizopus and Mucor are two of the most common Zygomycetes seen in the indoor environment. However, others are seen as well, including *Syncephalastrum*, *Circinella*, *Mortierella*, *Mycotypha*, *Cunninghamella*, and *Choanephora*. For further information, please see descriptions of these individual genera.

The following table lists mycotoxins that are produced by certain types of fungi:

Fungi	Mycotoxin				
Acremonium crotocinigenum	Crotocin				
Aspergillus favus	Alfatoxin B, cyclopiazonic acid				
Aspergillus fumigatus	Fumagilin, gliotoxin				
Aspergillus carneus	Critrinin				
Aspergillus clavatus	Cytochalasin, patulin				
Aspergillus Parasiticus	Alfatoxin B				
Aspergillus nomius	Alfatoxin B				
Aspergillus niger	Ochratoxin A, malformin, oxalicacid				
Acremonium crotocinigenum	Crotocin				
Aspergillus nidulans	Sterigmatocystin				
Aspergillus ochraceus	Ochratoxin A, penicillic acid				
Aspergillus versicolor	Sterigmatocystin, 5 ethoxysterigmatocystin				
	Ausdiol, austamide,				
Aspergillus ustus	austocystin,brevianamide				
Aspergillus terreus	Citreoviridin				
	Alternariol, altertoxin, altenuene, altenusin,				
Alternaria	tenuazonic acid				
Arthrinium	Nitropropionic acid				
	Cytochalasin, sporidesmin,				
Bioploaris	sterigmatocystin				
Chaetomium	Chaetoglobosin A,B,C. Sterigmatocystin				
Cladosporium	Cladosporic acid				
Clavipes purpurea	Ergotism				
Cylindrocorpon	Trichothecene				
<i>Diplodia</i>	Diplodiatoxin				
Fusarium	Trichothecene, zearalenone				
Fusarium moniliforme	Fumonisins				
Emericella nidulans	Sterigmatocystin				
Gliocladium	Gliotoxin				
	Griseofulvin, dechlorogriseofulvin, epi-				
Memnoniella	decholorgriseofulvin, trichodermin,				
	trichodermol				
Myrothecium	Trichothecene				
Paecilomyces	Patulin, viriditoxin				
Penicillium aurantiocandidum	Penicillic acid				
Penicillium aurantiogriseum	Penicillic acid				
Penicillium brasilanum	Penicillic acid				
Penicillium brevicompactum	Mycophenolic acid				
Penicillium camemberti	Cyclopiazonic acid				
Penicillium carneum	Mycophenolic acid, Roquefortine C				
Penicillium crateriforme	Rubratoxin				

Fungi	Mycotoxin
Penicillium citrinum	Citrinin
Penicillium commune	Cyclopiazonic acid
Penicillium crustosum	Roquefortine C
Penicillium chrysogenum	Roquefortine C
Penicillium discolor	Chaetoglobosin C
Penicillium expansum	Citrinin, Roquefortine C
Penicillium griseofulvum	Roquefortine C, cyclopiazonic acid, griseofulvin
Penicillium hirsutum	Roquefortine C
Penicillium hordei	Roquefortine C
Penicillium nordicum	Ochratoxin A
Penicillium paneum	Roquefortine C
Penicillium palitans	Cyclopiazonic acid
Penicillium polonicum	Penicillic acid
Penicillum roqueforti	Roquefortine C, Mycophenolic acid
Penicillium veridicatum	Penicillic acid
Penicillium verrucosum	Citrinin, ochratoxin A
Penicillium/ Aspergillus	Patulin
Penicillium/ Aspergillus/Alternaria	Glitoxin
Phomopsis	Macrocyclic trichothecenes
Phoma	Brefeldin, cytochalasin, secalonic acid, tenuazonic acid
Pithomyces	Sporidesmin
Rhizoctonia	Slaframine
Rhizopus	Rhizonin
Sclerotinia	Furanocoumarins
Stachybotrys chartarum	Iso-satratoxin F, roridin E, L-2, satratoxin G & H, trichodermin, trichodermol, trichothecene
Torula	Cytotoxins
Trichoderma	Trichodermin, trichodermol, gliotoxin
Trichothecium	Trichothecene
Wallemia	Walleminol
Zygosporium	Cytochalasin

General terms

Allergen

An allergen is a substance that elicits an IgE antibody response and is responsible for producing allergic reactions. Chemicals are released when IgE on certain cells contact an allergen. These chemicals can cause injury to surrounding tissue - the visible signs of an allergy. Only a few fungal allergens have been characterized but all fungi are thought to be potentially allergenic. Fungal allergens are proteins found in either the mycelium or spores

"Black mold"

A poorly defined term. Black mold or toxic black mold has usually been associated with the mold *Stachybotrys chartarum*. While there are only a few molds that are truly black, there are many that can appear black. Not all molds that appear to be black are *Stachybotrys*.

Fungi

Fungi are neither animals nor plants and are classified in a kingdom of their own. The Kingdom of Fungi. Fungi include a very large group of organisms, including molds, yeasts, mushrooms and puffballs. There are >100,000 accepted fungal species but current estimates range to 1.5 million species. Mycologists (people who study fungi) have grouped fungi into four large groups according to their method of reproduction.

Hidden mold

This refers to visible mold growth on building structures that is not easily seen, including the areas above drop ceilings, within a wall cavity (the space between the inner and outer structure of a wall), inside air handlers, or within the ducting of a heating/ventilation system.

Microbial Volatile Organic Compounds (MVOCs)

Fungi produce chemicals as a result of their metabolism. Some of these chemicals, MVOCs, are responsible for the characteristic moldy, musty, or earthy smell of fungi, whether mushrooms or molds. Some MVOCs are considered offensive or annoying. Specific MVOCs are thought to be characteristic of wood rot and mold growth on building materials. The human nose is very sensitive to mold odors and sometimes more so than current analytical instruments.

Mold

Molds are a group of organisms that belong to the Kingdom of Fungi (see Fungi). Even though the terms mold and fungi had been commonly referred to interchangeably, all molds are fungi, but not all fungi are molds.

Mycotoxin

Mycotoxins are compounds produced by some fungi that are toxic to humans or animals. By convention, the term? Mycotoxin. Excludes mushroom toxins. Fungi that produce mycotoxins are called "toxigenic fungi."

Spore

General term for a reproductive structure in fungi, bacteria and some plants. In fungi, the spore is the structure which may be used for dissemination and may be resistant to adverse environmental conditions.

Toxic mold

The term "toxic mold" has no scientific meaning since the mold itself is not toxic. The metabolic byproducts of some molds may be toxic (see mycotoxin).

Hypha (plural, hyphae)

An individual fungal thread or filament of connected cells; the thread that represents the individual parts of the fungal body.



October 26, 2018

Crystal Gagum Wilmington Housing Authority 1524 S. 16th Street Wilmington, NC 28401

RE: PEC Job # 21-18-227-IAQ-M; 617 Emery Street, Wilmington, NC – Mold Investigation/Background air sampling

Enclosed are the results of the mold investigation conducted at the above referenced residence on October 18, 2018. Phoenix EnviroCorp (PEC) was retained to conduct background air sampling to determine airborne mold spore levels.

Background Information: The client reported that the tenants have complained of mold.

Note: For directional purposes, "front" is determined by facing Emory Street from inside the residence, unless otherwise stated.

Mold Testing – Air: Non-viable spore trap air samples were collected to determine airborne mold spore levels. Samples were collected within the downstairs living room, and the upstairs right bedroom. *Micro 5 sampling media was utilized for the collection of spore trap air samples. Each sample ran for five (5) minutes at a flow rate of five (5) liters per minute for a total volume of twenty-five (25) liters per sample. Each sample was assigned a unique ID number, and shipped to a third party laboratory for analysis. All air samples were collected from centralized locations (within their respective areas) and within the breathing zone, unless otherwise noted. Two samples were also collected outdoors for comparative purposes.*

Results indicated acceptable levels of airborne mold spores in all sampled locations.

The interpretation of air sample results is based on indoor/outdoor comparisons, in combination with a study by Daniel M. Baxter, entitled "A Regional Comparison of Mold Spore Concentrations Outdoors and Inside "Clean" and "Mold Contaminated" Southern California Buildings", and other industry guidelines, as well as over 20 years of experience in industrial hygiene and mold testing.

In layman terms, acceptable levels indicate that the levels are below the outdoor level and/or the baseline levels (whichever is higher) stated below. Elevated levels indicate that the levels are above the outdoor level and/or the baseline level.

Baseline levels for indoor spore trap air samples are as follows: < 900 spores/m³ for Penicillium/ Aspergillus; 0 spores/m³ for Stachybotrys and Chaetomium; and < 350 spores/m³ for other individual mold groups.

Relative Humidity (RH): *Temperature and relative humidity readings were collected in the same locations as the spore trap air samples.* RH levels within the residence ranged from 62.8% - 63.9% with an outdoor RH level of 45.1% (see the enclosed Chain of Custody for details). Per the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE) Standard 62-1999,

relative humidity should range between 30% and 60%. Consistent RH levels above 60% can be conducive to mold growth.

Conclusions: Air sampling within the tested areas did not indicate a problem with the indoor air quality in regard to mold.

Enclosed in this report are the laboratory analysis and the Chain of Custody.

Should you have any questions, please do not hesitate to call.

Thank you,

Philip Green IH Technician

Enclosures

Tommie Green, CIEC, CIE

Tomm leve

Industrial Hygienist

Phoenix EnviroCorp 4020 SHIPYARD BLVD. WILMINGTON, NO 28403

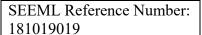
CHAIN OF CUSTODY

LABORATORY TEST REQUEST

	TE ADDRESS:	Church Wilmin				
		617 Emery Street William	gton, NC, 284	105		
Spore Trap - Micro-5	UMBER OF SAMPLES: 4 0	TURN AROUND TIME SPI	ECIFIED: hr 48 h	nrX Standar	d	
Surface Samples Sample #	Sample Area		Sample Volume	Lab Analysis Requested	% Relative Humidity	Temperature °F
101010 DC 401	Downstairs Living Ro	oom	25L	S001	62.8	72.6
101818-PG-401	Upstirs Right Bedro		25L	S001	63.9	71.8
101818-PG-402	Outside - Front		25L	S001	45.1	69.4
101818-PG-403 101818-PG-404	Outside - Rear	T	25L	S001		
101010-10 401						
						1,0
			Sar	oples	ac	apra
		The second con-	X : =			-
				15		+
7				-		-
Samples Collected By (Printed Name an	d Signature):	Mic Bun		Date Signe	ed: 10/18/20	18

CHAIN OF CUSTODY RECORD

DATE: Time: Condition of Samples:			RELINQUISHED BY: (Printed Name and Signature)	ACCEPTED BY: (Printed Name and Signature)			
10/18/2018	14:00	Intact	William	0 10-1918			
			AFFILIATION:	AFFILIATION:			





Southeast Environmental Microbiology Laboratories

102 Edinburgh Court Greenville, SC 29607 Phone: (864) 233-3770 FAX: (864) 233-6589

		ts are contained within this	document:	
	Surface/Bulk Report Spore Trap Report		Andersen Fungal Report Quantitative Fungal Report	
Lal	b Manager Review:	Rafael Berrios	Date: <u>10/19/18</u>	

Thank you for using SEEML laboratories. We strive to provide superior quality and service. SEEML laboratories are accredited through AIHA-LAP, LLC (EMLAP # 173667) for the analysis of Spore Traps and Surface/Bulk Samples.

The data within this report is reliable to three significant figures. The third significant figure is technically unjustified. In this instance, the third figure is reported as an estimate to facilitate the interpretation by the customer.

Confidentiality Notice:

The document(s) contained herein are confidential and privileged information, intended for the exclusive use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of the document(s) is strictly prohibited. If you have received this document in error, please immediately notify us by telephone to arrange for its return. Thank you.

Guidelines for Interpretation:

No accepted quantitative regulatory standards currently exist by which to assess the health risks related to mold and bacterial exposure. Molds and bacteria have been associated with a variety of health effects and sensitivity varies from person to person.

Several organizations, including: the American Conference of Government Industrial Hygienists (ACGIH); the American Industrial Hygiene Association (AIHA); the Indoor Air Quality Association (IAQA); the United States Environmental Protection Agency (USEPA); the Centers for Disease Control (CDC), as well as the California Department of Health Services (CADHS), have all published guidelines for assessment and interpretation of mold resulting from water intrusion in buildings.

Interpretation of the data and information within this document is left to the company, consultant, and/or persons who conducted the fieldwork.

Spore Trap Report

Attn: Phoenix Enviro Corp	Date Sampled: 10/18/18
4020 Shipyard Blvd.	Date Received: 10/19/18
Wilmington, NC 28403	Date Analyzed: 10/19/18
	Date Reported: 10/19/18
	Date Revised:
	Project Name: 21-18-227-IAQ-M
	Project Address: 617 Emery Street
	Project City, State, ZIP: Wilmington, NC 28405
	SEEML Reference #: 181019019

TEST METHOD: DIRECT MICROSCOPY EXAMINATION AT 400X (100% OF TRACE ANALYZED) SEEML SOP 7

Client Sample ID	101818-PG-401			1	01818-PG-40	02	101818-PG-403		
Location	Downstairs Living Room			Upstairs Right Bedroom			Outside Front		
Lab Sample ID	181019019-070			181019019-071			181019019-072		
Detection Limit (spores/m ³)	40			40			40		
Hyphal Fragments	1	40							
Pollen									
Spore Trap Used		M5			M5		M5		
	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%
Alternaria							1	40	<1
Ascospores	2	80	11	4	160	17	18	720	16
Basidiospores	4	160	22	8	320	35	41	1640	37
Bipolaris/Drechslera									
Chaetomium									
Cladosporium	4	160	22	3	120	13	28	1120	25
Curvularia				1	40	4			
Epicoccum									
Cercospora									
Fusarium									
Memnoniella									
Nigrospora									
Penicillium/Aspergillus	8	320	44	7	280	30	17	680	15
Polythrincium									
Rusts									
Smuts/Periconia/Myxomy							6	240	5
Spegazzinia									
Stachybotrys									
Stemphylium									
Tetraploa									
Torula									
Ulocladium									
Colorless/Other Brown 2									
Oidium									
Zygomycetes									
Pithomyces									
Background debris (1-5)3	3			3			3		
Sample Volume(liters)	25			25			25		
TOTAL SPORES/M ³	18	720		23	920		111	4440	

Comments: Condition of the sample(s) upon receipt: Acceptable.

- 1=Total % may not equal 100 due to rounding.
- 2 = Colorless, other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.
- 3 = Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy,
- 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

The reporting limit is 1 Spore/sample.

Disclaimer: This report relates only to the samples tested

Respectfully submitted, SEEML

Greenville, SC 29607 Phone: (864) 233- 3770

102 Edinburgh Court

Rafael Berrios

Fax: (864) 233-6589

Rafael Berrios, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP # 173667

Spore Trap Report

Attn: Phoenix Enviro Corp	Date Sampled: 10/18/18
4020 Shipyard Blvd.	Date Received: 10/19/18
Wilmington, NC 28403	Date Analyzed: 10/19/18
	Date Reported: 10/19/18
	Date Revised:
	Project Name: 21-18-227-IAQ-M
	Project Address: 617 Emery Street
	Project City, State, ZIP: Wilmington, NC 28405
	SEEMI Reference # : 181019019

TEST METHOD: DIRECT MICROSCOPY EXAMINATION AT 400X (100% OF TRACE ANALYZED) SEEML SOP 7

Client Sample ID	101818-PG-404						
Location	Outside-Rear						
Lab Sample ID	181019019-073						
Detection Limit (spores/m ³)		40					
Hyphal Fragments	3	120					
Pollen					1		
Spore Trap Used		M5		•			
	raw ct.	spores/m ³	%				
Alternaria							
Ascospores	33	1320	18				
Basidiospores	39	1560	21				
Bipolaris/Drechslera							
Chaetomium							
Cladosporium	61	2440	33				
Curvularia	4	160	2				
Epicoccum							
Cercospora	3	120	2				
Fusarium							
Memnoniella							
Nigrospora							
Penicillium/Aspergillus	33	1320	18				
Polythrincium							
Rusts							
Smuts/Periconia/Myxomy	11	440	6				
Spegazzinia							
Stachybotrys							
Stemphylium							
Tetraploa							
Torula	1	40	<1				
Ulocladium							
Colorless/Other Brown 2							
Oidium							
Zygomycetes							
Pithomyces							
Background debris (1-5)3	3						
Sample Volume(liters)	25						
TOTAL SPORES/M ³	185	7400					

Comments: Condition of the sample(s) upon receipt: Acceptable.

- 1=Total % may not equal 100 due to rounding.
- 2 = Colorless, other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.
- 3 = Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy,
- 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

The reporting limit is 1 Spore/sample.

Disclaimer: This report relates only to the samples tested Respectfully submitted, SEEML

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102 Edinburgh Court

Rafael Berrios

Rafael Berrios, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP # 173667

Fungal Descriptions

Alternaria sp.

Aw - 0.89. Conidia dimensions: 18-83 x 7-18 microns. A very common allergen with an IgE mediated response. It is often found in carpets, textiles and on horizontal surfaces in building interiors. Often found on window frames. Outdoors it may be isolated from samples of soil, seeds and plants. It is commonly found in outdoor samples. The large spore size, 20 - 200 microns in length and 7 - 18 microns in sizes, suggests that the spores from these fungi will be deposited in the nose, mouth and upper respiratory tract. It may be related to bakers' asthma. It has been associated with hypersensitivity pneumonitis. The species *Alternaria alternata* is capable of producing tenuazonic acid and other toxic metabolites that may be associated with disease in humans or animals. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchiospasms; chronic cases may develop pulmonary emphysema.

Ascospore

A spore borne in a special cell called an ascus. Spores of this type are reported to be allergenic.

All ascomycetes, members of a group of fungi called Ascomycotina, have this type of spore. The minute black dots on rotting wood and leaves or the little cups on lichens are examples of ascomycetes; another is the "truffle" mushroom.

Aspergillus/Penicillium

These are two of the most commonly found allergenic fungi in problem buildings. *Aspergillus* comes in many varieties (species). Many of the varieties produce toxic substances. It may be associated with symptoms such as sinusitis, allergic bronchiopulmonary aspergillosis, and other allergic symptoms.

Penicillium is a variety of mold that is very common indoors and is found in increased numbers in problem buildings. It also has many varieties, some of which produce toxic substances. The symptoms are allergic reactions, mucous membrane irritation, headaches, vomiting, and diarrhea.

Because the spores of *Aspergillus* and *Penicillium* are very similar, they are not differentiated by microscopic analysis and are reported together.

Aspergillus sp.

Aw 0.75 - 0.82. Reported to be allergenic. Members of this genus are reported to cause ear infections. Many species produce mycotoxins that may be associated with disease in humans and other animals. Toxin production is dependent on the species or a strain within a species and on the food source for the fungus. Some of these toxins have been found to be carcinogenic in animal species. Several toxins are considered potential human carcinogens. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchiospasms; chronic cases may develop pulmonary emphysema; may also be associated with sinusitis, allergic bronchiopulmonary aspergillosis, and other allergic symptoms.

Basidiospore

Spore from basidiomycetes. Many varieties are reported to be allergenic.

Bipolaris sp.

A fungus with large spores that could be expected to be deposited in the upper respiratory tract. This fungus can produce the mycotoxin - sterigmatocystin, which has been shown to produce liver and kidney damage when ingested by laboratory animals.

Botrytis sp.

Aw 0.93. Conidia dimensions: 7-14 x 5-9 microns. It is parasitic on plants and soft fruits. Found in soil and on house plants and vegetables, it is also known as "gray mold". It causes leaf rot on grapes, strawberries, lettuce, etc. It is a well-known allergen, producing asthma type symptoms in greenhouse workers and "wine grower's lung".

Cercaspora

Common outdoors in agricultural areas, especially during harvest. Parasite of higher plants, causing leaf spot. Commonly found as parasites on higher plants.

Chaetomium sp.

large ascomycetous fungus producing perithecia. It is found on a variety of substrates containing cellulose, including paper and plant compost. It has been found on paper in sheetrock. It can produce an *Acremonium*-like state on fungal media. Varieties are considered allergenic and have been associated with peritonitis, cutaneous lesions, and system mycosis.

Cladosporium sp.

Aw 0.88; Aw 0.84. Most commonly identified outdoor fungus. The outdoor numbers are reduced in the winter. The numbers are often high in the summer. Often found indoors in numbers less than outdoor numbers. It is a common allergen. Indoor *Cladosporium* sp. may be different than the species identified outdoors. It is commonly found on the surface of fiberglass duct liners in the interior of supply ducts. A wide variety of plants are food sources for this fungus. It is found on dead plants, woody plants, food, straw, soil, paint, and textiles. Produces greater than 10 antigens. Antigens in commercial extracts are of variable quality and may degrade within weeks of preparation. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include skin lesions, eye ulceration, mycosis (including onychomycosis, an infection of the nails of the feet or hands) edema and bronchiospasms; chronic cases may develop pulmonary emphysema.

Curvularia sp.

Reported to be allergenic and has been associated with allergic fungal sinusitis. It may cause corneal infections, mycetoma, and infections in immune compromised hosts.

Dreschlera sp.

Conidia dimensions: 40-120 x 17-28 microns. Found on grasses, grains and decaying food. It can occasionally cause a corneal infection of the eye.

Epicoccum sp.

Conidia dimensions: 15-25 microns. A common allergen. It is found in plants, soil, grains, textiles and paper products.

Fusarium sp.

Aw 0.90. A common soil fungus. It is found on a wide range of plants. It is often found in humidifiers. Several species in this genus can produce potent trichothecene toxins. The trichothecene (scirpene) toxin targets the following systems: circulatory, alimentary, skin, and nervous. Produces vomitoxin on grains during unusually damp growing conditions. Symptoms may occur either through ingestion of contaminated grains or possibly inhalation of spores. The genera can produce hemorrhagic syndrome in humans (alimentary toxic aleukia). This is characterized by nausea, vomiting, diarrhea, dermatitis, and extensive internal bleeding. Reported to be allergenic. Frequently involved in eye, skin, and nail infections.

Myxomycetes

Members of a group of fungi that is included in the category of "slime molds". They're occasionally found indoors, but mainly reside in forested regions on decaying logs, stumps, and dead leaves. Myxomycetes display characteristics of fungi *and* protozoans. In favorable (wet) conditions they exhibit motile, amoeba-like cells, usually bounded only by a plasma membrane, that are variable in size and form. During dry spells, they form a resting body (sclerotium) with dry, airborne spores. These fungi are not known to produce toxins, but can cause hay fever and asthma.

Memnoniella

Contaminant, found most often with Stachybotrys on wet cellulose. Forms in chains, but it are very similar to Stachybotrys and sometimes is considered to be in the Stachybotrys family. Certain species do produce toxins very similar to the ones produced by Stachybotrys chartarum and many consider the IAQ importance of Memnoniella to be on par with Stachybotrys. Allergenic and infectious properties are not well studied.

Nigrospora sp.

Commonly found in warm climates, this mold may be responsible for allergic reactions such as hay fever and asthma. It is found on decaying plant material and in the soil. It is not often found indoors.

Oidium sp.

The asexual phase of *Erysiphe* sp. It is a plant pathogen causing powdery mildews. It is very common on the leaves stems, and flowers of plants. The health effects and allergenicity have not been studied. It does not grow on non-living surfaces such as wood or drywall.

Penicillium sp.

Aw 0.78 - 0.88. A wide number of organisms have been placed in this genus. Identification to species is difficult. Often found in aerosol samples. Commonly found in soil, food, cellulose and grains. It is also found in paint and compost piles. It may cause hypersensitivity pneumonitis, allergic alveolitis in susceptible individuals. It is reported to be allergenic (skin). It is commonly found in carpet, wallpaper, and in interior fiberglass duct insulation. Some species can produce mycotoxins. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchiospasms; chronic cases may develop pulmonary emphysema. It may also cause headaches, vomiting, and diarrhea.

Periconia sp.

found in soil, blackened and dead herbaceous stems leaf spots, grasses, rushes, and sedges. Almost always associated with other fungi. Rarely found growing indoors. Reportedly associated with a rare case of mycotic keratitis.

Pithomyces sp.

A common mold found on dead leaves, plants, soil and especially grasses. Causes facial eczema in ruminants. It exhibits distinctive multi-celled brown conidia. It is not know to be a human allergen or pathogen. It is rarely found indoors, although it can grow on paper.

Polythrincium sp.

Polythrincium species comprise a very small proportion of the fungal biota. This genus is somewhat related to Ramularia. No information is available regarding health effects, or toxicity. Allergenicity has not been studied. Our laboratory has never seen this organism growing on environmental surfaces. May be identified in air on spore trap samples (spores have distinctive morphology). Also, spores may be seen in dust as part of the normal influx of outdoor microbial particles. Natural habitat is on leaves.

Rusts/Smuts

These fungi are associated with plant diseases. In the classification scheme of the fungi, the smuts have much in common with the rusts, and they are frequently discussed together. Both groups produce wind-borne, resistant teliospores that serve as the basis for their classification and their means of spread. Rusts usually attack vegetative regions (i.e., leaves and stems) of plants; smuts usually are associated with the reproductive structures (seeds). They can cause hay fever and asthma.

Spegazzinia

Spegazzinia species comprise a very small proportion of the fungal biota. This genus is somewhat related to other lobed or ornamented genera such as Candelabrum. No information is available regarding health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) May also be found in air by culturable (Andersen) samples if a long enough incubation period is provided so that sporulation occurs. Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes soil and many kinds of trees and plants.

Stachybotrys sp.

Aw - 0.94, optimum Aw ->0.98. Several strains of this fungus (*S. atra, S. chartarum* and *S. alternans* are synonymous) may produce a trichothecene mycotoxin- Satratoxin H - which is poisonous by inhalation. The toxins are present on the fungal spores. This is a slow growing fungus on media. It does not compete well with other rapidly growing fungi. The dark colored fungus grows on building material with high cellulose content and low nitrogen content. Areas with a relative humidity above 55%, and are subject to temperature fluctuations, are ideal for toxin production.

Individuals with chronic exposure to the toxin produced by this fungus reported cold and flu symptoms, sore throats, diarrhea, headaches, fatigue, dermatitis, intermittent local hair loss and generalized malaise. Other symptoms include coughs, rhinitis, nosebleed, a burning sensation in the nasal passages, throat, and lungs, and fever. The toxins produced by this fungus will suppress the immune system affecting the lymphoid tissue and the bone marrow. Animals injected with the toxin from this fungus exhibited the following symptoms: necrosis and hemorrhage within the brain, thymus, spleen, intestine, lung, heart, lymph node, liver, and kidney. Affects by absorption of the toxin in the human lung are known as pneumomycosis.

This organism is rarely found in outdoor samples. It is usually difficult to find in indoor air samples unless it is physically disturbed (or possibly -this is speculation- a drop in the relative humidity). The spores are in a gelatinous mass. Appropriate media for the growth of this organism will have high cellulose content and low nitrogen content. The spores will die readily after release. The dead spores are still allergenic and toxigenic. Percutaneous absorption has caused mild symptoms.

Stemphylium sp.

Reported to be allergenic. Isolated from dead plants and cellulose materials.

Taeniolella sp.

contaminant primarily grows on wood. It was isolated from human cutaneous and subcutaneous lesions.

Torula sp.

Found outdoors in air, soil, on dead vegetation, wood, and grasses. Also found indoors on cellulose materials. Reported to be allergenic and may cause hay fever and asthma.

Tetraploa

Tetraploa species comprise a very small proportion of the fungal biota. This genus is somewhat related to Triposporium and Diplocladiella. The only reported human infections are two cases of keratitis (1970, 1980) and one case of subcutaneous infection of the knee (1990). No information is available regarding other health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes leaf bases and stems just above the soil on many kinds of plants and trees.

Ulocladium sp.

Aw 0.89. Isolated from dead plants and cellulose materials. Found on textiles.

Zygomycetes

Zygomycetes are one of the four major groups of fungi, the others being the Oomycetes, the Ascomycetes, and the Basidiomycetes. Zygomycetes are common, fast growing, and often overgrow and/or inhibit other fungi nearby. Rhizopus and Mucor are two of the most common Zygomycetes seen in the indoor environment. However, others are seen as well, including Syncephalastrum, Circinella, Mortierella, Mycotypha, Cunninghamella, and Choanephora. For further information, please see descriptions of these individual genera.

The following table lists mycotoxins that are produced by certain types of fungi:

Fungi	Mycotoxin					
Acremonium crotocinigenum	Crotocin					
Aspergillus favus	Alfatoxin B, cyclopiazonic acid					
Aspergillus fumigatus	Fumagilin, gliotoxin					
Aspergillus carneus	Critrinin					
Aspergillus clavatus	Cytochalasin, patulin					
Aspergillus Parasiticus	Alfatoxin B					
Aspergillus nomius	Alfatoxin B					
Aspergillus niger	Ochratoxin A, malformin, oxalicacid					
Acremonium crotocinigenum	Crotocin					
Aspergillus nidulans	Sterigmatocystin					
Aspergillus ochraceus	Ochratoxin A, penicillic acid					
Aspergillus versicolor	Sterigmatocystin, 5 ethoxysterigmatocystin					
	Ausdiol, austamide,					
Aspergillus ustus	austocystin,brevianamide					
Aspergillus terreus	Citreoviridin					
Altamania	Alternariol, altertoxin, altenuene, altenusin,					
Alternaria	tenuazonic acid					
Arthrinium	Nitropropionic acid					
Diomloguis	Cytochalasin, sporidesmin,					
Bioploaris	sterigmatocystin					
Chaetomium	Chaetoglobosin A,B,C. Sterigmatocystin					
Cladosporium	Cladosporic acid					
Clavipes purpurea	Ergotism					
Cylindrocorpon	Trichothecene					
Diplodia	Diplodiatoxin					
Fusarium	Trichothecene, zearalenone					
Fusarium moniliforme	Fumonisins					
Emericella nidulans	Sterigmatocystin					
Gliocladium	Gliotoxin					
	Griseofulvin, dechlorogriseofulvin, epi-					
Memnoniella	decholorgriseofulvin, trichodermin,					
	trichodermol					
Myrothecium	Trichothecene					
Paecilomyces	Patulin, viriditoxin					
Penicillium aurantiocandidum	Penicillic acid					
Penicillium aurantiogriseum	Penicillic acid					
Penicillium brasilanum	Penicillic acid					
Penicillium brevicompactum	Mycophenolic acid					
Penicillium camemberti	Cyclopiazonic acid					
Penicillium carneum	Mycophenolic acid, Roquefortine C					
Penicillium crateriforme	Rubratoxin					

Penicillium citrinum	Citrinin
Penicillium commune	Cyclopiazonic acid
Penicillium crustosum	Roquefortine C
Penicillium chrysogenum	Roquefortine C
Penicillium discolor	Chaetoglobosin C
Penicillium expansum	Citrinin, Roquefortine C
Penicillium griseofulvum	Roquefortine C, cyclopiazonic acid, griseofulvin
Penicillium hirsutum	Roquefortine C
Penicillium hordei	Roquefortine C
Penicillium nordicum	Ochratoxin A
Penicillium paneum	Roquefortine C
Penicillium palitans	Cyclopiazonic acid
Penicillium polonicum	Penicillic acid
Penicillum roqueforti	Roquefortine C, Mycophenolic acid
Penicillium veridicatum	Penicillic acid
Penicillium verrucosum	Citrinin, ochratoxin A
Penicillium/ Aspergillus	Patulin
Penicillium/ Aspergillus/Alternaria	Glitoxin
Phomopsis	Macrocyclic trichothecenes
Phoma	Brefeldin, cytochalasin, secalonic acid, tenuazonic acid
Pithomyces	Sporidesmin
Rhizoctonia	Slaframine
Rhizopus	Rhizonin
Sclerotinia	Furanocoumarins
Stachybotrys chartarum	Iso-satratoxin F, roridin E, L-2, satratoxin G & H, trichodermin, trichodermol, trichothecene
Torula	Cytotoxins
Trichoderma	Trichodermin, trichodermol, gliotoxin
Trichothecium	Trichothecene
Wallemia	Walleminol
Zygosporium	Cytochalasin

General terms

Allergen

An allergen is a substance that elicits an IgE <u>antibody</u> response and is responsible for producing allergic reactions. Chemicals are released when IgE on certain cells come into contact with an allergen. These chemicals can cause injury to surrounding tissue - the visible signs of an allergy. Only a few fungal allergens have been characterized but all fungi are thought to be potentially allergenic. Fungal allergens are proteins found in either the mycelium or spores

"Black mold"

The poorly defined term? Black mold? Or? Toxic black mold? Has usually been associated with the mold *Stachybotrys chartarum*. While there are only a few molds that are truly black, there are many that can appear black. Not all molds that appear to be black are *Stachybotrys*.

Fungi

Fungi are neither animals nor plants and are classified in a kingdom of their own? The Kingdom of Fungi. Fungi include a very large group of organisms, including molds, yeasts, mushrooms and puffballs. There are >100,000 accepted fungal species but current estimates range to 1.5 million species. Mycologists (people who study fungi) have grouped fungi into four large groups according to their method of reproduction.

Hidden mold

This refers to visible mold growth on building structures that is not easily seen, including the areas above drop ceilings, within a wall cavity (the space between the inner and outer structure of a wall), inside air handlers, or within the ducting of a heating/ventilation system.

Microbial Volatile Organic Compounds (MVOCs)

Fungi produce chemicals as a result of their metabolism. Some of these chemicals, MVOCs, are responsible for the characteristic moldy, musty, or earthy smell of fungi, whether mushrooms or molds. Some MVOCs are considered offensive or annoying. Specific MVOCs are thought to be characteristic of wood rot and mold growth on building materials. The human nose is very sensitive to mold odors and sometimes more so than current analytical instruments.

Mold

Molds are a group of organisms that belong to the Kingdom of Fungi (see Fungi). Even though the terms mold and fungi had been commonly referred to interchangeably, all molds are fungi, but not all fungi are molds.

Mycotoxin

Mycotoxins are compounds produced by some fungi that are toxic to humans or animals. By convention, the term? Mycotoxin? Excludes mushroom toxins. Fungi that produce mycotoxins are called "toxigenic fungi.

Spore

General Term for a reproductive structure in fungi, bacteria and some plants. In fungi, the spore is the structure which may be used for dissemination and may be resistant to adverse environmental conditions.

Toxic mold

The term? Toxic mold" has no scientific meaning since the mold itself is not toxic. The metabolic byproducts of some molds may be toxic (see mycotoxin).

Hypha (plural, hyphae)

An individual fungal thread or filament of connected cells; the thread that represents the individual parts of the fungal body.



3802 Cherry Avenue Wilmington, NC 28403 Tel: 910-763-3445 Fax: 910-763-3415 www.precision-enviro.com

March 6, 2023

Wilmington Housing Authority Attn: Walter Hodder 1524 S. 16th St. Wilmington, NC 28401

Re: Mold Contamination Assessment at:

708 Emory St.

Wilmington, NC 28405

Precision Project No.: 5241-23-0001-1IAQ

At the request of the Wilmington Housing Authority, Precision Environmental, Inc. (Precision) performed a limited mold contamination assessment within the above referenced residence.

This mold contamination assessment included a visual assessment of accessible areas, the collection of non-viable mold spore trap air samples, moisture mapping and the collection of temperature/relative humidity readings.

Directional reference: Front is determined from within the residence facing Emory St. Spore trap air samples were collected in the following areas:

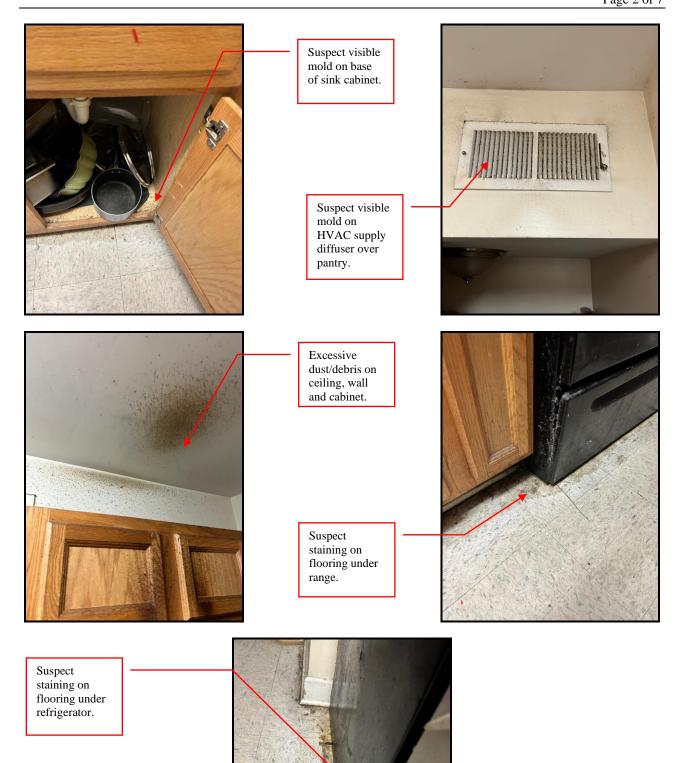
- 2nd floor hallway
- 1st floor. Living room

In addition, a single exterior sample was collected for comparative purposes.

During Precision's site visit on February 23, 2023, the following were found/observed:

Kitchen

- Suspect visible mold was noted on the base of the sink cabinet.
- > Suspect visible mold was noted on the HVAC supply diffuser and adjacent wall at the front wall over the pantry.
- Excessive dust was noted on the ceiling, left wall and cabinet over the microwave. (Likely originating at the HVAC supply diffuser over the pantry.)
- Excessive dust/lint was noted behind the washer/dryer.
- Suspect staining was noted on floor tiles by the kitchen cabinets, range and refrigerator.
- ➤ Water damage and delaminating paint was noted on the ceiling over the sink.
- Moisture readings of the ceiling revealed moisture readings of less than 15.0 via GE Protimeter Surveymaster in WME (measure mode) indicating that the material is dry.



Living room

- The spore trap air sample collected within the area indicated no significantly elevated levels of mold growth as compared to the sample collected at the exterior of the residence.
- Suspect visible mold was noted on the rear left HVAC supply diffuser, adjacent wall and ceiling within the living room.
- Light suspect visible mold was noted on the rear center HVAC supply diffuser in the living room.
- Moisture readings of the ceiling and wall revealed moisture readings of less than 150 via GE Protimeter Surveymaster in REL (search mode) indicating that the material is dry.
- > The relative humidity within the area was 62.0% which is above the ASHRAE guidelines for occupant's comfort of 30% to 60% and is conducive to microbial growth.



Suspect visible mold on diffuser, wall and ceiling at rear left of living room.

HVAC/Water heater Closet

- ► Heavy debris was noted on the HVAC return grate.
- Suspect visible mold, dust and debris was noted within the HVAC return plenum
- Suspect visible mold/debris was noted on the HVAC coils.



Excessive dust/debris and suspect visible mold in return plenum.

Debris on HVAC return grate.



2nd floor hallway

- The spore trap air sample collected within the area indicated no significantly elevated levels of mold growth as compared to the sample collected at the exterior of the residence.
- Excessive dust was noted within the ceiling mounted HVAC return as well as on the HVAC return filter.
- The relative humidity within the area was 57.0% which is within the American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) guidelines for occupant's comfort of 30% to 60% and is conducive to microbial growth.

2nd floor. Bathroom

- Suspect visible mold was noted throughout the bathroom ceiling.
- Moisture readings of the ceiling revealed moisture readings of less 15.9 via GE Protimeter Surveymaster in WME (measure mode) indicating that the material is dry (given the meter's margin of error).
- Suspect visible mold was noted on the bathtub caulking.
- Water damage was noted on the base of the sink cabinet.
- The ceiling mounted HVAC supply diffuser/boot is missing and the duct appears to be improperly vented to the room.





Missing HVAC supply diffuser/boot.

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2nd floor. Rear bedroom

- This area was cluttered and not all surfaces could be visualized.
- Light suspect visible mold was noted on the HVAC supply diffuser.

2nd floor. Front right bedroom

Light suspect visible mold was noted on the HVAC supply diffuser.

Moisture measurements were collected using a GE Protimeter *Surveymaster*. Collected moisture measurements were evaluated based upon the following manufacturer's instructions:

%WME (measure mode) measurement of approximately:

Green zone readings (Between 0% and 15%) indicates that the material examined is "Dry";

Yellow zone readings (Above 15% but less than 20%) indicates that the material examined is "borderline condition";

Red zone readings (Above 20%) indicates that the material examined is "wet" or in "damp condition"

REL (search mode) measurement of approximately:

Green zone readings (Between 0 and 150) indicates that the material examined is "Dry";

Yellow zone readings (Above 150 but less than 200) indicates that the material examined is "borderline condition";

Red zone readings (Above 200) indicates that the material examined is "wet" or in "damp condition"

%WME (measure mode) = WME is the moisture level that would be attained by a piece of wood in equilibrium with the material being tested. As the critical moisture levels for wood are known, WME measurements enable the moisture meter user to establish if materials are in a safe air dry, borderline or damp condition.

REL (search mode) = Search mode readings give the moisture condition beneath the surface of materials. This mode of operation is ideal for surveys of solid walls and floors and to pinpoint areas of concern that may justify a more extensive investigation

Air samples for non-culturable fungal spores were collected using Zefon Air-O-Cell cassettes and High-Volume Sampling Pump for 10 minutes at a flow rate of 15 liters per minute as recommended by the manufacturer.

Temperature/Relative humidity readings were collected utilizing a Fluke 971 Temperature Humidity Meter

Based on the investigation conducted within the residence, Precision has found evidence of suspect visible surface mold at multiple areas within the residence.

Relative humidity levels within the 1st floor were above acceptable ranges at the time of the assessment.

The relative humidity level at the exterior of the structure at the time of the investigation was 63.0%.

Recommendations

Precision recommends the following based on the limited mold investigation conducted on February 23, 2023.

At all work area containments, all clutter shall be removed prior to the start of remediation activities.

HVAC filters should be replaced on a standard schedule.

The HVAC system should be assessed by an HVAC engineer or qualified contractor to determine the cause of elevated levels of humidity on the 2^{nd} floor and offer corrective solutions.

The HVAC supply in the 2nd floor bathroom should be fixed to include a HVAC boot and diffuser.

Good housekeeping practices should be maintained in order to avoid the buildup of dust/debris.

All remediation activities should be conducted by mold remediation contractors with experience conducting mold remediation projects and all work should be conducted in accordance with standard industry practices.

*Note: Prior to the disturbance of the building materials (wall and ceiling materials, textured ceiling, etc.), the material should be inspected for potentially hazardous materials.

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General recommendations

- A. The HVAC system(s) serving work areas within residence shall be shut down prior to the start of all work.
- B. Air scrubbers or negative air machines equipped with HEPA filters shall be installed within the work areas and shall remain operational/in place during remediation activities and for a minimum of twenty-four (24) hours following completion of remediation activities.
- C. All insulation exposed by the removal of walls/ceilings shall be removed and disposed.
- D. All structural components exposed by the removal of walls/ceilings shall be dried and decontaminated.
- E. Plumbing fixtures within the work areas shall be cleaned and all drains shall be sealed.
- F. Toilets within work areas shall be wrapped in poly sheeting.
- G. Decontamination shall consist of wet wiping the material with a microbial agent as well as HEPA vacuuming affected components. Spraying areas with visible mold or suspect visible mold without physically removing the mold is unacceptable.
- H. If, following removal of walls/ceilings or other components described below, additional moisture or mold issues are noted, removal shall continue until an area one foot beyond noted issues are reached.
- I. Dehumidifiers shall be installed within the entire residence and shall remain in place until the project is complete.
- J. Following completion of remediation activities, the air scrubbers shall run for a minimum of 24 hours. Following the 24-hour air scrubbing period the machines shall be shut down and immediately sealed (both intake and exhaust).
- K. Following shut down of the air scrubbers, a clearance inspection may be conducted at the owner's discretion. The inspection should be conducted prior to the replacement of removed materials. If the owner chooses not to conduct the clearance inspection, the work area may be dismantled following the 24-hour air scrubbing period.

Area specific - Kitchen

- A. The kitchen shall be incorporated into a single work area and shall be enclosed within a single containment. The containment shall be constructed of poly sheeting and shall seal all penetrations leading out of the work area. Access to the work area shall be through a zippered entry.
- B. Remove the loose and peeling paint from the ceiling and decontaminate the area prior to repainting.
- C. Decontaminate all surfaces to include within and the exterior of all cabinets, closets, behind the washer/dryer area and within the pantry.
- D. Decontaminate the flooring. (This will require the re-location of the washer/dryer, range and refrigerator.)

Area specific – Living room

- A. The rear left corner of the living room shall be incorporated into a single work area and shall be enclosed within a single tent containment. The containment shall be constructed of poly sheeting and shall seal all penetrations leading out of the work area. Access to the work area shall be through a zippered entry.
- B. Decontaminate the wall and ceiling adjacent to the rear left HVAC supply diffuser.

<u>Area specific – 2nd floor bathroom</u>

- A. The entire bathroom shall be incorporated into a single work area and shall be enclosed within a single containment. The containment shall be constructed of poly sheeting and shall seal all penetrations leading out of the work area. Access to the work area shall be through a zippered entry.
- B. Remove the entire ceiling.
- C. Remove and replace bathtub caulk.
- D. Remove the base of the sink cabinet and assess exposed area. Decontaminate exposed surfaces. If upon removal of the sink cabinet base, additional issues are noted, remove the entire sink cabinet and remediate as required.
- E. Decontaminate the ceiling vent fan cover and ceiling vent fan.

Area specific HVAC system

- A. Decontaminate the interior of the air handling unit (evaporator coils, blower/fan, etc.)
- B. Decontaminate the HVAC return grate under the HVAC/Water heater closet.
- C. Decontaminate the HVAC return within the 2nd floor hallway.
- D. Decontaminate all HVAC supply and return ducts.
- E. Remove the remaining HVAC supply diffusers throughout the entire residence, decontaminate diffusers and save for re-installation. (No containment required)

Page 7 of 7

Limitations

This report has been prepared to assist the Wilmington Housing Authority in evaluating the microbiological impact within the above referenced residence. Precision provided these services consistent with the level and skill customarily exercised by members of the profession currently practicing under similar conditions. This report is intended for the sole use of the Wilmington Housing Authority.

Additionally, the passage of time may result in a change in the environmental characteristics at this site. This report does not warrant against future operations or conditions that could affect the recommendations made. The results, findings, conclusions, and recommendations expressed in this report are based only on conditions that were observed during Precision's inspection.

If you need further information, please contact me at 910-763-3445.

Sincerely,

Precision Environmental, Inc.

Jonathan Guetta

S.E. Regional Director

Attachments: Laboratory Analysis/Chain of Custody Laboratory accreditation



Report for:

Mr. Jonathan Guetta Precision Environmental, Inc. 3802 Cherry Ave. Wilmington, NC 28403

Eurofins EPK Built Environment Testing, LLC

Regarding: Project: 5241-23-0001-1IAQ; 708 Emory St. Wilmington, NC

EMĹ ID: 3179597

Approved by:

Technical Manager Francina Thadigiri Dates of Analysis:

Spore trap analysis: 02-28-2023

Service SOPs: Spore trap analysis (EM-MY-S-1038) AIHA-LAP, LLC accredited service, Lab ID #179623

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the samples as received and tested. Information supplied by the client which can affect the validity of results: sample air volume.

Eurofins EPK Built Environment Testing, LLC ("the Company"), a member of the Eurofins Built Environment Testing group of companies, shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Eurofins EPK Built Environment Testing, LLC's LabServe® reporting system includes automated fail-safes to ensure that all AIHA-LAP, LLC quality requirements are met and notifications are added to reports when any quality steps remain pending.

Eurofins EPK Built Environment Testing, LLC

EMLab ID: 3179597, Page 2 of 3

4460 Brookfield Corporate Drive, Suite A, Chantilly, VA 20151 Client: Precision Environmental, Inc. (866) 871-1984 www.eurofinsus.com/Built

C/O: Mr. Jonathan Guetta

Re: 5241-23-0001-1IAQ; 708 Emory St. Wilmington, Date of Sampling: 02-23-2023 Date of Receipt: 02-28-2023 Date of Report: 03-02-2023

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:		22323-708 d floor hal			22323-708 loor. Living		
Comments (see below)	211	None	ıway	A			
Lab ID-Version‡:		15384466-	1	15384467-1			
Analysis Date:		02/28/202	3	02/28/2023			
2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3	
Ascospores	Taw Ct.	70 1040	500103/1113	Taw Ct.	70 1000	350163/1113	
Basidiospores	1	25	27	5	25	130	
Bipolaris/Drechslera group	1	100	7	3		130	
Chaetomium	1		,				
Cladosporium				7/12	25/100	270	
Curvularia				7, 12			
Epicoccum	3	100	20				
Nigrospora							
Oidium							
Other brown	1	100	7				
Other colorless							
Penicillium/Aspergillus types†	1	25	27	1	25	27	
Pithomyces							
Pyricularia							
Rusts							
Smuts, Periconia, Myxomycetes							
Stachybotrys							
Stemphylium							
Torula							
Ulocladium							
Zygomycetes							
Background debris (1-4+)††	2+			2+			
Hyphal fragments/m3	13			7			
Pollen/m3	20			80			
Skin cells (1-4+)	< 1+			1+			
Sample volume (liters)	150			150			
§ TOTAL SPORES/m3			87			430	

Comments: A) 12 of the raw count *Cladosporium* spores were present as a single clump.

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³, per spore and per sample.

[†] The spores of Aspergillus and Penicillium (and others such as Acremonium, Paecilomyces) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

^{††}Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory. ‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

Eurofins EPK Built Environment Testing, LLC

EMLab ID: 3179597, Page 3 of 3

4460 Brookfield Corporate Drive, Suite A, Chantilly, VA 20151 Client: Precision Environmental, Inc. (866) 871-1984 www.eurofinsus.com/Built

C/O: Mr. Jonathan Guetta

Re: 5241-23-0001-1IAQ; 708 Emory St. Wilmington, Date of Sampling: 02-23-2023 Date of Receipt: 02-28-2023 Date of Report: 03-02-2023

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:		022323-708-03:	
		Outside	
Comments (see below)		None	
Lab ID-Version‡:		15384468-1	
Analysis Date:		02/28/2023	
	raw ct.	% read	spores/m3
Ascospores	5	25	130
Basidiospores	54	25	1,400
Bipolaris/Drechslera group	5	100	33
Chaetomium			
Cladosporium	26	25	690
Curvularia	3	100	20
Epicoccum	1	100	7
Nigrospora			
Oidium	44	100	290
Other brown			
Other colorless			
Penicillium/Aspergillus types†			
Pithomyces			
Pyricularia	3	100	20
Rusts			
Smuts, Periconia, Myxomycetes	4	100	27
Stachybotrys			
Stemphylium			
Torula			
Ulocladium			
Zygomycetes			
Background debris (1-4+)††	2+		
Hyphal fragments/m3	47		
Pollen/m3	1,400		
Skin cells (1-4+)	< 1+		
Sample volume (liters)	150		
§ TOTAL SPORES/m3			2,700

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³, per spore and per sample.

[†] The spores of Aspergillus and Penicillium (and others such as Acremonium, Paecilomyces) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

^{††}Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory. ‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

CHAIN OF CUSTODY : eurnfins

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0	A, M	noeui	South		Precision Environmental, Inc			PROJECT INFORMATION	a	708 Emory St. Wilmington, NC			Description	2nd floor hallway	1st floor. Living room	Outside								
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BC - BioCassette TM	CP - Contact Plate	T - Tape	D - Dust	office Contract	400	A sinding	
A1S - Anderson	ST - Spore Trap: Zefon,	SW - Swab	W - Water	Jonathan Suetia	02/27/23	115/125/27 100	3
SAS - Surface Air Sampler	Allergenco, Burkard	B - Bulk	SO - Soil				
0 – Other:							

By submitting this Chain of Custody, you agree to be bound by the terms and conditions set forth at http://www.emlab.com/terms-of-service Copyright @ 2019 Eurofins EMLab P&K

Fungal COC, Doc. # EM-CS-F-8555, Rev 9, Revised 8/15/19, Page 1 of 1



AIHA Laboratory Accreditation Programs, LLC

acknowledges that

Eurofins EMLab P&K

4460 Brookfield Corporate Drive, Suite A Chantilly, VA 20151

Laboratory ID: LAP-179623

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA LAP), LLC accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

	INDUSTRIAL HYGIENE	Accreditation Expires:
	ENVIRONMENTAL LEAD	Accreditation Expires:
\checkmark	ENVIRONMENTAL MICROBIOLOGY	Accreditation Expires: January 01, 202
	FOOD	Accreditation Expires:
	UNIQUE SCOPES	Accreditation Expires:

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA LAP, LLC requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

Cheryl O Morton

Managing Director, AIHA Laboratory Accreditation Programs, LLC

Revision20: 06/07/2022 Date Issued: 10/01/2022



AIHA Laboratory Accreditation Programs, LLC SCOPE OF ACCREDITATION

Laboratory ID: LAP-179623

Issue Date: 10/01/2022

Eurofins EMLab P&K

4460 Brookfield Corporate Drive, Suite A Chantilly, VA 20151

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

Environmental Microbiology Laboratory Accreditation Program (EMLAP)

Initial Accreditation Date: 12/01/2005

EMLAP Scope Category	Field of Testing (FOT)	Component, parameter or characteristic tested	Method	Method Description (for internal methods only)
Fungal	Air - Culturable	Viable Impaction Samples	EM-MY-S-1043	Preparation and Analysis of Air Samples for Culturable Fungi
Fungal	Air - Direct Examination	Spore Trap Air Samples	EM-MY-S-1038	Preparation and Analysis of Spore Trap (Air) Samples for Fungal Spores, Other Biological and Non-Biological Particles
Fungal	Bulk - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes	EM-MY-S-1040	Preparation of Bulk, Dust/ Soil, Swab/Wipe and Water/Liquid Samples for Quantitative Fungal and /or Bacterial Analysis
Fungal	Bulk - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes, Contact Plates	EM-MY-S-2584	Analysis of Dust, Swab, Water, and Bulk Samples for Culturable Fungi
Fungal	Bulk - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1039	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Qualitative Direct Microscopic Examination
Fungal	Bulk - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1041	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Quantitative Direct Microscopic Examination
Fungal	Surface - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes	EM-MY-S-1040	Preparation of Bulk, Dust/ Soil, Swab/Wipe and Water/Liquid Samples for Quantitative Fungal and /or Bacterial Analysis

Effective: 06/07/2022

Revision: 7.2 Page 1 of 2



EMLAP Scope Category	Field of Testing (FOT)	Component, parameter or characteristic tested	Method	Method Description (for internal methods only)
Fungal	Surface - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes, Contact Plates	EM-MY-S-2584	Analysis of Dust, Swab, Water, and Bulk Samples for Culturable Fungi
Fungal	Surface - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1039	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Qualitative Direct Microscopic Examination
Fungal	Surface - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1041	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Quantitative Direct Microscopic Examination

A complete listing of currently accredited EMLAP laboratories is available on the AIHA LAP, LLC website at: http://www.aihaaccreditedlabs.org

Effective: 06/07/2022

Revision: 7.2 Page 2 of 2



July 5, 2022

Pamela Baldwin Wilmington Housing Authority 1524 S. 16th Street Wilmington, NC 28401

RE: PEC Job # 21-22-128A-IAQ-M - 902 Emory Street, Wilmington, NC - Mold Investigation

Enclosed are the results of the mold investigation conducted at the above referenced unit on June 17, 2022. Phoenix EnviroCorp (PEC) was retained to conduct additional investigative activities and provide a mold remediation protocol if needed.

Background Information: This is a one-story apartment building built on a slab. The subject unit is fully furnished with contents throughout. There is no carpet installed within.

PEC conducted an investigation on May 11, 2022, identifying elevated airborne mold spore levels and surface mold growth to include *Stachybotrys*.

The HVAC system was operating in the cool mode, set at 77° F upon PEC's arrival and during the investigation.

Related Documents:

• PEC mold investigation report dated May 30, 2022

Note: For directional purposes "front" is determined by facing Emory Street from inside the unit, unless otherwise stated.

Visual Inspection: PEC's visual inspection noted the following (see enclosed photographic documentation):

- Suspect visible mold growth/rust/dust and condensation on the HVAC supply vents in various locations throughout the unit
- Apparent water damage/suspect visible mold growth in the bathroom cabinet with sink

Kitchen

 Apparent water damage on the baseboards on the rear wall and on the front wall shared with the living room closet

Rear left bedroom

- Apparent water damage/suspect visible mold growth on the ceiling
- Apparent water damage on the baseboards and closet door
- Excessive contents in the closet obstructing the visual inspection

Front right bedroom

- Excessive contents in the closet obstructing the visual inspection
- Suspect visible mold growth/dust on the HVAC supply vent

Living room

- Suspect visible mold growth/rust and condensation on the HVAC supply vent near the front exterior door
- Excessive contents in the closet obstructing the visual inspection

Hallway

- Apparent water damage on the front baseboard adjacent to the bedroom associated with air handler/washer heater closet
- Apparent water damage on the baseboard in the closet

Mold Testing – Surface: Non-viable surface samples were collected from areas of suspect visible mold growth. The quantifications of fungal growth are reported as scattered spores, 21-100 fungal spores = very light (VL), 101-1,000 fungal spores = light (L), 1,001-10,000 fungal spores = moderate (M), > 10,000 fungal spores = heavy (H). The 'General Impressions' of fungal growth are reported as no fungal growth (NFG), fungal growth (FG), minimal fungal growth or growth in vicinity (MFG), and no fungal spores detected (ND). Clear tape was utilized for the collection of surface samples. Each sample was assigned a unique ID number and shipped to a third-party laboratory for analysis. Sampling locations and results are as follows:

Location Result

Bathroom cabinet H – FG Penicillium/Aspergillus

Ceiling in the rear left bedroom H - FG Penicillium/Aspergillus

HVAC supply vent in the front right bedroom M - FG Aureobasidium

Moisture Readings: Moisture readings were collected with a Tramex Survey Encounter. Multiple readings were taken to represent areas and materials reported.

Readings are marked with either a D or T to denote which meter was used. For drywall products, readings should be below fifty percent (50%). For wood products, normal moisture content should be less than fifteen percent (<15%).

Moisture content measurements were as follows:

Hallway

• Wooden baseboards = 8% to 12%

Kitchen

- Wooden baseboards throughout = 15% to 30%
- Drywall walls throughout = 0% to 40%

Living room

• Wooden baseboards throughout = $\leq 8\%$, except for on left wall associated with the closet and rear wall within 3 feet from the exterior door = 8% to 30%

Bathroom

- Drywall walls and ceiling = $\leq 30\%$
- Wooden cabinet with sink = 15% to 19%, lowest reading near the front of cabinet
- Wooden baseboards throughout = 17% to 19%

Rear left bedroom

- Drywall walls throughout = 0% to 30%
- Wooden baseboards throughout = 8% to 10%, except for on rear wall = 10% to 17%
- Wooden closet door = < 8%
- Drywall ceiling = $\leq 20\%$, except for near the rear wall/rear left corner = 20% to 70%

Hallway

- Baseboards in hall closet and on the wall associated with the air handler/water heater closet = 8% to 12%
- Drywall in hall closet = 20% to 40%

Conclusions: Sample results identified elevated airborne mold spore levels and surface mold growth to include *Stachybotrys* within the unit. A mold remediation protocol that outlines remediation activities is attached.

Prior to commencement of mold remediation, the source of any water intrusions, leaks, and/or moisture/humidity issues shall be remedied. If water intrusions/moisture issues exist and are not remedied, mold can be expected to return.

After remediation activities are completed, but before put-back of removed components, post remediation verification shall be conducted. Upon notice, and for an additional fee, PEC can conduct post remediation verification testing.

Enclosed in this report are the laboratory analysis and the Chain of Custody.

Should you have any questions, please do not hesitate to call.

Thank you,

Philip Green

Industrial Hygienist

Tommie Green, CIEC

Tomm lu

Professional Industrial Hygienist

Enclosures

Photo 1



Apparent water damage on baseboards on the rear wall in the kitchen.

Photo 2



Apparent water damage on baseboards in the kitchen on the front wall shared with the living room closet.

Photo 3



Excessive contents in the living room closet obstructing the visual inspection.

Photo 4



Apparent water damage/suspect visible mold growth in the bathroom cabinet with sink.

Photo 5



Apparent water damage/suspect visible mold growth on the rear left bedroom ceiling.

Photo 6



Apparent water damage on the rear left bedroom rear baseboards and closet door.



Photo 7

Excessive contents in the rear left bedroom closet obstructing the visual inspection.

Photo 8



Excessive contents in the front right bedroom closet obstructing the visual inspection.

Photo 9



Suspect visible mold growth/dust on the HVAC supply vent in the front right bedroom.

Photo 10



Apparent water damage on the hallway front baseboard adjacent to the bedroom associated with air handler/washer heater closet.

Photo 11



Suspect visible mold growth/rust and condensation on the HVAC supply vent in the living room near the front exterior door.

Photo 12



Apparent water damage on the baseboards in the hallway closet.

CHAIN OF CUSTODY

LABORATORY TEST REQUEST

Phoenix	CHAIN OF C	USTODY							
EnviroCorp	LABORATORY TE	ST REQUEST	00 ===						
CONTACT: Philip Green	世 '. みるしょうなるよ TELEPHONE (910) 397-0370 FAX (910) 313-6094		Lap J	D1.3	30 - 3				
		6/17/2022 mington, NC 28405							
PEC Job #: 21-22-128A-IAQ-M PLEASE EMAIL RESULTS TO: KMGR	SITE ADDRESS: 902 Emory Street, Will								
SAMPLE TYPE: Spore Trap - Micro-5 Surface Samples	NUMBER OF SAMPLES: TURN AROUND TIME ! Immediate	SPECIFIED: 24 hr 48 l	nrX Standard	i					
Sample #	Sample Area	Sample Volume	Lab Analysis Requested	% Relative Humidity	Temperature *F				
061722-PG-01	Bathroom cabinet	1 cm sq	S001T	N/A	N/A				
061722-PG-02	Celling in the rear left bedroom	1 cm sq	S001T	N/A	N/A				
061722-PG-03	HVAC supply vent in the front right bedroom	1 cm sq	S001T	N/A	N/A				
			4						
		-							
		-							
				7.6					
N=====================================									
amples Collected By (Printed Name a	ind Signature):	3)	Date Signed:	6/17/2022					
	CHAIN OF CUSTODY RECO								

DATE: Til	ime:	Condition of Samples:	RELINQUISHED BY: (Printed Name and Signature)	ACCEPTED BY: (Printed Name and Signature)
	7:15	Intact	AFFILIATION:	AFFILIATION:



SEEML Reference Number: 220622082

Southeast Environmental Microbiology Laboratories

102 Edinburgh Court Greenville, SC 29607 Phone: (864) 233-3770

	or Phoenix Enviro Corp. has ports are contained within this	been checked for thoroughness and document:
Surface/Bulk Report Spore Trap Report	t	Andersen Fungal Report Quantitative Fungal Report
Lab Manager Review:	<u>Blake Robinso</u> n	Date: <u>06/22/22</u>

Thank you for using SEEML laboratories. We strive to provide superior quality and service. SEEML laboratories are accredited through AIHA LAP, LLC (EMLAP # 173667) for the analysis of Spore Traps and Surface/Bulk Samples.

The data within this report is reliable to three significant figures. The third significant figure is technically unjustified. In this instance, the third figure is reported as an estimate to facilitate the interpretation by the customer.

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Guidelines for Interpretation:

No accepted quantitative regulatory standards currently exist by which to assess the health risks related to mold and bacterial exposure. Molds and bacteria have been associated with a variety of health effects and sensitivity varies from person to person.

Several organizations, including: the American Conference of Government Industrial Hygienists (ACGIH); the American Industrial Hygiene Association (AIHA); the Indoor Air Quality Association (IAQA); the United States Environmental Protection Agency (USEPA); the Centers for Disease Control (CDC), as well as the California Department of Health Services (CADHS), have all published guidelines for assessment and interpretation of mold resulting from water intrusion in buildings.

Interpretation of the data and information within this document is left to the company, consultant, and/or persons who conducted the fieldwork.

Surface and Bulk Sample Report

	Surra	ace and Bulk Samp		
			Date Sampled:	
Attn: Phoenix E			Date Received:	
4020 Shipyard Blvd.			Date Analyzed:	06/22/22
Wilmington, NC 28403			Date Reported:	06/22/22
			Date Revised:	
			Project Name:	21-22-128A-IAQ-M
			Project Address:	902 Emory Street
	Wilmington, NC 28405			
			SEEML Reference #:	220622082
TEST METHOD: Direct Micro	scopic Examination (SEEI	ML SOP 18)		
Client Sample ID	061722-PG-01	061722-PG-02	061722-PG-03	
Location	Bathroom Cabinet	Ceiling In The Rear Left Bedroom	HVAC Supply Vent In The Front Right Bedroom	
SEEML Sample ID	220622082-330	220622082-331	220622082-332	
Sample Type	Tape	Tape	Tape	
	Quantification*	Quantification*	Quantification*	
Hyphal Fragments	M	M	М	
Pollen				
General Impressions **	FG	FG	FG	
Fungal Spore:				
Alternaria				
Acremonium				
Aureobasidium			М	
Basidiospores				
Bipolaris/Drechslera				
Cercospora				
Chaetomium				
Cladosporium				
Curvularia				
Epicoccum				
Fusarium				
Geotrichum sp.				
Memnoniella				
Myxomycetes				
Nigrospora				
Penicillium/Aspergillus	Н	Н		
Pithomyces				
Rusts/Smuts				
Stemphylium				
Tetraploa				
				•

^{**} General Impressions: NFG = No Fungal Growth, FG = Fungal Growth, MFG = Minimal Fungal Growth Or Growth in vicinity

Quantification of fungal growth is done by semi-quantitative grading using the following ranges:

Scattered Spores, 1-20 fungal spores

 $VL = 21-100 \text{ fungal spores} \hspace{1cm} L = 101-1,000 \text{ fungal spores} \hspace{1cm} M = 1,001-10,000 \text{ fungal spores} \hspace{1cm} H = >10,000 \text{ fungal spores}$

ND = No Fungal Spores Detected

Disclaimer: This report relates only to the samples tested 102 Edinburgh Court AIHA LAP, LLC EMLAP # 173667

Respectfully submitted, SEEML Greenville, SC 29607 Texas License: LAB1016

Blake Robinson, Approved Laboratory Signatory Phone: (864) 233-3770

Fungal Descriptions

Alternaria sp.

Aw - 0.89. Conidia dimensions: 18-83 x 7-18 microns. A very common allergen with an IgE mediated response. It is often found in carpets, textiles and on horizontal surfaces in building interiors. Often found on window frames. Outdoors it may be isolated from samples of soil, seeds and plants. It is commonly found in outdoor samples. The large spore size, 20 - 200 microns in length and 7 - 18 microns in sizes, suggests that the spores from these fungi will be deposited in the nose, mouth and upper respiratory tract. It may be related to bakers' asthma. It has been associated with hypersensitivity pneumonitis. The species *Alternaria alternata* can produce tenuazonic acid and other toxic metabolites that may be associated with disease in humans or animals. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Ascospore

A spore borne in a special cell called an ascus. Spores of this type are reported to be allergenic. All ascomycetes, members of a group of fungi called Ascomycotina, have this type of spore. The minute black dots on rotting wood and leaves or the little cups on lichens are examples of ascomycetes; another is the "truffle" mushroom.

Aspergillus/Penicillium

These are two of the most commonly found allergenic fungi in problem buildings. *Aspergillus* comes in many varieties (species). Many of the varieties produce toxic substances. It may be associated with symptoms such as sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms. *Penicillium* is a variety of mold that is very common indoors and is found in increased numbers in problem buildings. It also has many varieties, some of which produce toxic substances. The symptoms are allergic reactions, mucous membrane irritation, headaches, vomiting, and diarrhea. Due to the morphological similarity of *Aspergillus* and *Penicillium*, they are not differentiated by microscopic analysis and are reported together.

Aspergillus sp.

Aw 0.75 - 0.82. Reported to be allergenic. Members of this genus are reported to cause ear infections. Many species produce mycotoxins that may be associated with disease in humans and other animals. Toxin production is dependent on the species or a strain within a species and on the food source for the fungus. Some of these toxins have been found to be carcinogenic in animal species. Several toxins are considered potential human carcinogens. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema; may also be associated with sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms.

Basidiospore

Spore from basidiomycetes. Many varieties are reported to be allergenic.

Bipolaris sp.

A fungus with large spores that could be expected to be deposited in the upper respiratory tract. This fungus can produce the mycotoxin - sterigmatocystin, which has been shown to produce liver and kidney damage when ingested by laboratory animals.

Botrytis sp.

Aw 0.93. Conidia dimensions: 7-14 x 5-9 microns. It is parasitic on plants and soft fruits. Found in soil and on house plants and vegetables, it is also known as "gray mold". It causes leaf rot on grapes, strawberries, lettuce, etc. It is a well-known allergen, producing asthma type symptoms in greenhouse workers and "wine grower's lung".

Cercaspora

Common outdoors in agricultural areas, especially during harvest. Parasite of higher plants, causing leaf spot. Commonly found as parasites on higher plants.

Chaetomium sp.

large ascomycetous fungus producing perithecia. It is found on a variety of substrates containing cellulose, including paper and plant compost. It has been found on paper in sheetrock. It can produce an *Acremonium*-like state on fungal media. Varieties are considered allergenic and have been associated with peritonitis, cutaneous lesions, and system mycosis.

Cladosporium sp.

Aw 0.88; Aw 0.84. Most commonly identified outdoor fungus. The outdoor numbers are reduced in the winter. The numbers are often high in the summer. Often found indoors in numbers less than outdoor numbers. It is a common allergen. Indoor *Cladosporium* sp. may be different than the species identified outdoors. It is commonly found on the surface of fiberglass duct liners in the interior of supply ducts. A wide variety of plants are food sources for this fungus. It is found on dead plants, woody plants, food, straw, soil, paint, and textiles. Produces greater than 10 antigens. Antigens in commercial extracts are of variable quality and may degrade within weeks of preparation. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include skin lesions, eye ulceration, mycosis (including onychomycosis, an infection of the nails of the feet or hands) edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Curvularia sp.

Reported to be allergenic and has been associated with allergic fungal sinusitis. It may cause corneal infections, mycetoma, and infections in immune compromised hosts.

Dreschlera sp.

Conidia dimensions: 40-120 x 17-28 microns. Found on grasses, grains and decaying food. It can occasionally cause a corneal infection of the eye.

Epicoccum sp.

Conidia dimensions: 15-25 microns. A common allergen. It is found in plants, soil, grains, textiles and paper products.

Fusarium sp.

Aw 0.90. A common soil fungus. It is found on a wide range of plants. It is often found in humidifiers. Several species in this genus can produce potent trichothecene toxins. The trichothecene (scirpene) toxin targets the following systems: circulatory, alimentary, skin, and nervous. Produces vomitoxin on grains during unusually damp growing conditions. Symptoms may occur either through ingestion of contaminated grains or possibly inhalation of spores. The genera can produce hemorrhagic syndrome in humans (alimentary toxic aleukia). This is characterized by nausea, vomiting, diarrhea, dermatitis, and extensive internal bleeding. Reported to be allergenic. Frequently involved in eye, skin, and nail infections.

Myxomycetes

Members of a group of fungi that is included in the category of "slime molds". They're occasionally found indoors, but mainly reside in forested regions on decaying logs, stumps, and dead leaves. Myxomycetes display characteristics of fungi *and* protozoans. In favorable (wet) conditions they exhibit motile, amoeba-like cells, usually bounded only by a plasma membrane, that are variable in size and form. During dry spells, they form a resting body (sclerotium) with dry, airborne spores. These fungi are not known to produce toxins but can cause hay fever and asthma.

Memnoniella

Contaminant found most often with *Stachybotrys* on wet cellulose. Forms in chains, but it are very similar to *Stachybotrys* and sometimes is considered to be in the *Stachybotrys* family. Certain species do produce toxins very similar to the ones produced by *Stachybotrys chartarum* and many consider the IAQ importance of *Memnoniella* to be on par with *Stachybotrys*. Allergenic and infectious properties are not well studied.

Nigrospora sp.

Commonly found in warm climates, this mold may be responsible for allergic reactions such as hay fever and asthma. It is found on decaying plant material and in the soil. It is not often found indoors.

Oidium sp.

The asexual phase of *Erysiphe* sp. It is a plant pathogen causing powdery mildews. It is very common on the leaf's stems, and flowers of plants. The health effects and allergenicity have not been studied. It does not grow on non-living surfaces such as wood or drywall.

Penicillium sp.

Aw 0.78 - 0.88. A wide number of organisms have been placed in this genus. Identification to species is difficult. Often found in aerosol samples. Commonly found in soil, food, cellulose and grains. It is also found in paint and compost piles. It may cause hypersensitivity pneumonitis, allergic alveolitis in susceptible individuals. It is reported to be allergenic (skin). It is commonly found in carpet, wallpaper, and in interior fiberglass duct insulation. Some species can produce mycotoxins. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema. It may also cause headaches, vomiting, and diarrhea.

Periconia sp.

Periconia sp. are found in soil, blackened and dead herbaceous stems leaf spots, grasses, rushes, and sedges. Almost always associated with other fungi. Rarely found growing indoors. Reportedly associated with a rare case of mycotic keratitis.

Pithomyces sp.

A common mold found on dead leaves, plants, soil and especially grasses. Causes facial eczema in ruminants. It exhibits distinctive multi-celled brown conidia. It is not known to be a human allergen or pathogen. It is rarely found indoors, although it can grow on paper.

Rusts/Smuts

These fungi are associated with plant diseases. In the classification scheme of the fungi, the smuts have much in common with the rusts, and they are frequently discussed together. Both groups produce wind-borne, resistant teliospores that serve as the basis for their classification and their means of spread. Rusts usually attack vegetative regions (i.e., leaves and stems) of plants; smuts usually are associated with the reproductive structures (seeds). They can cause hay fever and asthma.

Spegazzinia

Spegazzinia species comprise a very small proportion of the fungal biota. This genus is somewhat related to other lobed or ornamented genera such as *Candelabrum*. No information is available regarding health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) May also be found in air by culturable (Andersen) samples if a long enough incubation period is provided so that sporulation occurs. Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes soil and many kinds of trees and plants.

Stachybotrys sp.

Aw - 0.94, optimum Aw ->0.98. Several strains of this fungus (S. atra, S. chartarum and S. alternans are synonymous) may produce a trichothecene mycotoxin- Satratoxin H which is poisonous by inhalation. The toxins are present on the fungal spores. This is a slow growing fungus on media. It does not compete well with other rapidly growing fungi. The dark colored fungus grows on building material with high cellulose content and low nitrogen content. Areas with a relative humidity above 55%, and are subject to temperature fluctuations, are ideal for toxin production. Individuals with chronic exposure to the toxin produced by this fungus reported cold and flu symptoms, sore throats, diarrhea, headaches, fatigue, dermatitis, intermittent local hair loss and generalized malaise. Other symptoms include coughs, rhinitis, nosebleed, a burning sensation in the nasal passages, throat, and lungs, and fever. The toxins produced by this fungus will suppress the immune system affecting the lymphoid tissue and the bone marrow. Animals injected with the toxin from this fungus exhibited the following symptoms: necrosis and hemorrhage within the brain, thymus, spleen, intestine, lung, heart, lymph node, liver, and kidney. Affects by absorption of the toxin in the human lung are known as pneumomycosis.

This organism is rarely found in outdoor samples. It is usually difficult to find in indoor air samples unless it is physically disturbed (or possibly -this is speculation- a drop in the relative humidity). The spores are in a gelatinous mass. Appropriate media for the growth of this organism will have high cellulose content and low nitrogen content. The spores will die readily after release. The dead spores are still allergenic and toxigenic. Percutaneous absorption has caused mild symptoms.

Stemphylium sp.

Reported to be allergenic. Isolated from dead plants and cellulose materials.

Torula sp.

Found outdoors in air, soil, on dead vegetation, wood, and grasses. Also found indoors on cellulose materials. Reported to be allergenic and may cause hay fever and asthma.

Tetraploa

Tetraploa species comprise a very small proportion of the fungal biota. This genus is somewhat related to *Triposporium* and Diplocladiella. The only reported human infections are two cases of keratitis (1970, 1980) and one case of subcutaneous infection of the knee (1990). No information is available regarding other health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes leaf bases and stems just above the soil on many kinds of plants and trees.

Ulocladium sp.

Aw 0.89. Isolated from dead plants and cellulose materials. Found on textiles.

Zygomycetes

Zygomycetes are one of the four major groups of fungi, the others being the Oomycetes, the Ascomycetes, and the Basidiomycetes. Zygomycetes are common, fast growing, and often overgrow and/or inhibit other fungi nearby. Rhizopus and Mucor are two of the most common Zygomycetes seen in the indoor environment. However, others are seen as well, including *Syncephalastrum*, *Circinella*, *Mortierella*, *Mycotypha*, *Cunninghamella*, and *Choanephora*. For further information, please see descriptions of these individual genera.

The following table lists mycotoxins that are produced by certain types of fungi:

Fungi	Mycotoxin			
Acremonium crotocinigenum	Crotocin			
Aspergillus favus	Alfatoxin B, cyclopiazonic acid			
Aspergillus fumigatus	Fumagilin, gliotoxin			
Aspergillus carneus	Critrinin			
Aspergillus clavatus	Cytochalasin, patulin			
Aspergillus Parasiticus	Alfatoxin B			
Aspergillus nomius	Alfatoxin B			
Aspergillus niger	Ochratoxin A, malformin, oxalicacid			
Acremonium crotocinigenum	Crotocin			
Aspergillus nidulans	Sterigmatocystin			
Aspergillus ochraceus	Ochratoxin A, penicillic acid			
Aspergillus versicolor	Sterigmatocystin, 5 ethoxysterigmatocystin			
	Ausdiol, austamide,			
Aspergillus ustus	austocystin, brevianamide			
Aspergillus terreus	Citreoviridin			
	Alternariol, altertoxin, altenuene, altenusin,			
Alternaria	tenuazonic acid			
Arthrinium	Nitropropionic acid			
	Cytochalasin, sporidesmin,			
Bioploaris	sterigmatocystin			
Chaetomium	Chaetoglobosin A,B,C. Sterigmatocystin			
Cladosporium	Cladosporic acid			
Clavipes purpurea	Ergotism			
Cylindrocorpon	Trichothecene			
Diplodia	Diplodiatoxin			
Fusarium	Trichothecene, zearalenone			
Fusarium moniliforme	Fumonisins			
Emericella nidulans	Sterigmatocystin			
Gliocladium	Gliotoxin			
Gilocidatum	Griseofulvin, dechlorogriseofulvin, epi-			
Memnoniella				
Memnontettu	decholorgriseofulvin, trichodermin, trichodermol			
Myrothecium	Trichothecene			
Paecilomyces	Patulin, viriditoxin			
Penicillium aurantiocandidum	Penicillic acid			
Penicillium aurantiogriseum	Penicillic acid			
Penicillium brasilanum	Penicillic acid			
	Mycophenolic acid			
Penicillium brevicompactum Penicillium camemberti	Cyclopiazonic acid			
	, i			
Penicillium carneum	Mycophenolic acid, Roquefortine C			
Penicillium crateriforme	Rubratoxin			

Fungi	Mycotoxin
Penicillium citrinum	Citrinin
Penicillium commune	Cyclopiazonic acid
Penicillium crustosum	Roquefortine C
Penicillium chrysogenum	Roquefortine C
Penicillium discolor	Chaetoglobosin C
Penicillium expansum	Citrinin, Roquefortine C
Penicillium griseofulvum	Roquefortine C, cyclopiazonic acid, griseofulvin
Penicillium hirsutum	Roquefortine C
Penicillium hordei	Roquefortine C
Penicillium nordicum	Ochratoxin A
Penicillium paneum	Roquefortine C
Penicillium palitans	Cyclopiazonic acid
Penicillium polonicum	Penicillic acid
Penicillum roqueforti	Roquefortine C, Mycophenolic acid
Penicillium veridicatum	Penicillic acid
Penicillium verrucosum	Citrinin, ochratoxin A
Penicillium/ Aspergillus	Patulin
Penicillium/ Aspergillus/Alternaria	Glitoxin
Phomopsis	Macrocyclic trichothecenes
Phoma	Brefeldin, cytochalasin, secalonic acid, tenuazonic acid
Pithomyces	Sporidesmin
Rhizoctonia	Slaframine
Rhizopus	Rhizonin
Sclerotinia	Furanocoumarins
Stachybotrys chartarum	Iso-satratoxin F, roridin E, L-2, satratoxin G & H, trichodermin, trichodermol, trichothecene
Torula	Cytotoxins
Trichoderma	Trichodermin, trichodermol, gliotoxin
Trichothecium	Trichothecene
Wallemia	Walleminol
Zygosporium	Cytochalasin

General terms

Allergen

An allergen is a substance that elicits an IgE antibody response and is responsible for producing allergic reactions. Chemicals are released when IgE on certain cells contact an allergen. These chemicals can cause injury to surrounding tissue - the visible signs of an allergy. Only a few fungal allergens have been characterized but all fungi are thought to be potentially allergenic. Fungal allergens are proteins found in either the mycelium or spores

"Black mold"

A poorly defined term. Black mold or toxic black mold has usually been associated with the mold *Stachybotrys chartarum*. While there are only a few molds that are truly black, there are many that can appear black. Not all molds that appear to be black are *Stachybotrys*.

Fungi

Fungi are neither animals nor plants and are classified in a kingdom of their own. The Kingdom of Fungi. Fungi include a very large group of organisms, including molds, yeasts, mushrooms and puffballs. There are >100,000 accepted fungal species but current estimates range to 1.5 million species. Mycologists (people who study fungi) have grouped fungi into four large groups according to their method of reproduction.

Hidden mold

This refers to visible mold growth on building structures that is not easily seen, including the areas above drop ceilings, within a wall cavity (the space between the inner and outer structure of a wall), inside air handlers, or within the ducting of a heating/ventilation system.

Microbial Volatile Organic Compounds (MVOCs)

Fungi produce chemicals as a result of their metabolism. Some of these chemicals, MVOCs, are responsible for the characteristic moldy, musty, or earthy smell of fungi, whether mushrooms or molds. Some MVOCs are considered offensive or annoying. Specific MVOCs are thought to be characteristic of wood rot and mold growth on building materials. The human nose is very sensitive to mold odors and sometimes more so than current analytical instruments.

Mold

Molds are a group of organisms that belong to the Kingdom of Fungi (see Fungi). Even though the terms mold and fungi had been commonly referred to interchangeably, all molds are fungi, but not all fungi are molds.

Mycotoxin

Mycotoxins are compounds produced by some fungi that are toxic to humans or animals. By convention, the term? Mycotoxin. Excludes mushroom toxins. Fungi that produce mycotoxins are called "toxigenic fungi."

Spore

General term for a reproductive structure in fungi, bacteria and some plants. In fungi, the spore is the structure which may be used for dissemination and may be resistant to adverse environmental conditions.

Toxic mold

The term "toxic mold" has no scientific meaning since the mold itself is not toxic. The metabolic byproducts of some molds may be toxic (see mycotoxin).

Hypha (plural, hyphae)

An individual fungal thread or filament of connected cells; the thread that represents the individual parts of the fungal body.



Date:

MOLD/BIOLOGICAL CONTAMINANT REMEDIATION PROTOCOL

July 5, 2022

For:	Pamela Baldwin Wilmington Housing Authority 1524 S. 16 th Street Wilmington, NC 28401
Remediation Contractor:	Not determined
On-Site Consultant:	Phoenix EnviroCorp (PEC) 4020 Shipyard Boulevard Wilmington, NC 28403 (910) 397-0370
Approved Signatory:	
(alex From	Tomm lun
Philip Green	Tommie Green, CIEC
Industrial Hygienist	Professional Industrial Hygienist

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SECTION 1.0 REMEDIATION PROCEDURES

1.1 Project Set Up

- The owner or powers that be shall supply temporary power for remediation equipment. The existing electrical system may be utilized, with permission of the owner or powers that be. Determining specific electrical load/safety requirements, including, but not limited to, the use of a temporary GFCI electrical panel box shall be the responsibility of the abatement contractor.
- HVAC system shall be isolated.
- 6-mil polyethylene sheathing shall be erected to separate primary control areas (PCA) from remaining areas. Control areas shall be selected so that specified building materials (specified herein, in section 1.3, under primary control areas) may be removed or cleaned and dried.
- HEPA Air Filtration Devices shall be utilized for each separate control area. Critical barriers shall consist of 6-mil polyethylene so that primary control areas are isolated from remaining areas. HEPA filtration units shall be exhausted from the PCA to the outside of the building through windows/doors. Dehumidification units must be installed in the PCA to sufficiently dry components.
- A remote wash off station shall be set up to allow for employees to wash hands and faces after egress from the work area.
- Ingress/Egress to the control area(s) shall be, at minimum, sealed with a 2-way polyethylene air lock.
- Entrances to the building shall be marked as indicated in Section 7.4 of this document.

1.2 Local Exhaust System

- Once sealed, the primary control area shall be ventilated with a local HEPA air filtration device that shall ensure a minimum of four (4) air changes per hour. The air filtration device shall be placed within the containment work area.
- Local HEPA exhaust shall be utilized where cleaning of contents is required and/or in the immediate vicinity of remediation activities of building materials.
- In interior sections requiring surface area cleaning, local HEPA filtration may be exhausted within the area to scrub microbials from ambient air. This process shall only be conducted after fine cleaning has been completed.
- Negative pressure within the contained work area shall be maintained throughout the project until clearance is obtained.
- Negative air machines shall be exhausted to exterior portions of the building to adequately ensure that negative pressure is achieved.
- Dehumidification devices with HEPA filtration may be incorporated as filtration devices in conjunction with true HEPA filtration devices; they may not replace the true HEPA filtration devices.

Note: Formula for determination of adequate HEPA filtration:

Total feet per minute = Volume of work area (ft³)/15 minutes #AFD Units needed = (Total feet per minute)/Capacity of Unit (ft³)

• At initiation of final cleaning stages, relative humidity shall be at 40% (+/-3%) and moisture content of wooden components shall be at or below 15% as determined by Delmhorst moisture meter or equivalent meter. Moisture mapping and direct read T/RH shall be recorded by the remediation contractor until the specified levels have been achieved. Control areas shall be dehumidified during cleaning and mold remediation activities to ensure removal of surface moisture created during application of water. Drying of structural components that have been treated with encapsulating anti-microbial agents will be necessary.

• Moisture levels shall be recorded and documented by the remediation contractor upon successful completion of dehumidification.

1.3 Remediation Specifications

- Prior to commencement of mold remediation activities by the remediation contractor, the source of any
 water intrusions, leaks, and/or moisture/humidity problems shall be remedied by the owner. If water
 intrusions, leaks, and/or moisture/humidity problems exist and are not corrected, mold growth can be
 expected to return.
- All remediation procedures listed that involve the removal of building materials shall employ polyethylene critical barriers, negative air pressure, and HEPA filtration (i.e., primary control areas).
- The remediation contractor shall ensure that the filters are properly capped prior to switching off the air scrubbers. If the filters are not properly capped, the backflow can cause mold spores to re-release back into the control area, essentially re-contaminating an area that has already been cleaned.
- All remediation activities shall be conducted in a manner that does not allow dissemination of mold spores. Remediation procedures shall begin from the side of the control area furthest away from air filtration devices.
- Cleaning procedures shall be repeated until the area is visibly free of dust and debris.
- Engineering controls set up during the remediation process shall remain in place until remediation has been completed and acceptable post remediation sampling results have been achieved.
- Federal and/or state regulations require that suspect asbestos containing materials in public and commercial buildings shall be inspected for asbestos prior to renovations or demolition. Based on these regulations, PEC recommends that building materials that may be disturbed during mold remediation be tested for asbestos content prior to their disturbance to prevent asbestos contamination.
- If cleaning procedures outlined in this remediation plan outweigh the cost of replacement for selected items, the remediation contractor shall give the owner the option to clean or dispose of those items.
- Reinstallation of building materials and/or components shall only be conducted once acceptable post remediation results are obtained.
- Any chemicals used on this project shall be EPA approved and used only as directed by the manufacturer. MSDS shall be available for review upon request.

HVAC System

- The HVAC system(s) that services or run through the primary control area/affected area shall be shut down prior to remediation activities.
- The spaces that are normally climate-controlled by the HVAC system that have been shut down shall be maintained under proper humidity levels (between 30 and 60% utilizing dehumidifiers, etc.) while the system is not in operation.
- All HVAC supply/return vents within the primary control area/affected area shall be isolated with a critical barrier (i.e., plastic, etc.) to prevent air flow. Prior to isolating the vents, the register covers (diffusers) shall be removed, and the supply shall be isolated at the metal boot. Once isolated, the registers and surrounding building materials shall be cleaned.
- The interior of the air handler, rigid duct system, intake box, etc. shall be thoroughly cleaned by an HVAC professional experienced in mold remediation. The interior shall be cleaned with mechanical methods that aggressively disturb all interior surfaces and filter the disturbed airborne particulates to avoid cross contamination, or other equivalent methods.
- Cleaning of components shall consist of a method that thoroughly removes visible mold growth, settled concentrations of mold spores, and/or dust and debris.

- PEC recommends the removal and disposal of the flex ducts when feasible, as well as any interior duct board where cleaning will damage the duct board. Once removed, the remediation contractor shall isolate the connection point where the flex duct and/or duct board was detached with a critical barrier (such as plastic, etc.) to prevent air flow.
- The remediation contractor shall be responsible for coordinating the cleaning of the HVAC system and other specified remediation to avoid cross contamination.
- Once the HVAC system components are cleaned or replaced anew, the system shall remain off and isolated until acceptable post remediation results are obtained.
- A written document shall be obtained from the remediation contractor verifying that the HVAC system has been cleaned by an HVAC cleaning company with mold experience. This document shall include the property address and date of services and shall be filed with other mold remediation documents.

Note: For directional purposes "front" is determined by facing Emory Street from inside the unit, unless otherwise noted.

Primary Control Areas/Affected Areas

Critical barriers, negative air pressure, and HEPA filtration shall be established to isolate the following areas as Primary Control Areas to perform the specified mold remediation.

Within the kitchen:

- Detach the floor-mounted cabinet and remove all water damaged components and areas with suspect visible mold growth that cannot be removed through cleaning.
- Remove an approximately 8-foot-by-3.5-foot section of drywall from the left wall beginning at the front wall and extending approximately 8 feet towards the rear wall and beginning at the floor and extending approximately 3.5 feet up.
- Remove all baseboards, assess the uncovered drywall, and remove all water damaged components and areas with suspect visible mold growth.

Within the living room:

- Remove all baseboards in the closet.
- Remove baseboard from the rear wall beginning at the right side of the rear exterior door extending approximately 5 feet towards the right wall and baseboards from the left wall associated with the closet. Assess the uncovered drywall and remove all water damaged components and areas with suspect visible mold growth.

Within the bathroom:

- Detach the floor-mounted cabinet and remove all water damaged components and areas with suspect visible mold growth that cannot be removed through cleaning.
- Remove an approximately 4-foot-by-5-foot section of drywall from ceiling beginning at the front wall extending approximately 4 feet towards the rear wall and beginning at the left wall extending approximately 5 feet to the right wall. Continue the removal of the drywall until no suspect visible mold growth/apparent water damage is observed.
- Remove an approximately 2-foot-by-5-foot section of drywall from the front wall beginning at the ceiling extending approximately 2 feet to the floor and beginning at the left wall extending approximately 5 feet to the right wall. Continue the removal of the drywall until no suspect visible mold growth/apparent water damage is observed.
- Remove all baseboards, assess the uncovered drywall, and remove all water damaged components and areas with suspect visible mold growth.

Within the rear left bedroom:

- Remove an approximately 4-foot-by-5-foot section of drywall from the ceiling beginning at the front wall extending approximately 4 feet to the rear and beginning at the left wall extending approximately 5 feet to the right wall. Continue the removal of the drywall until no suspect visible mold growth/apparent water damage is observed.
- Remove baseboards from the rear wall and assess the drywall and remove all water damaged components and areas with suspect visible mold growth.

Within the hallway:

- Remove all baseboards in the hallway closet, and all baseboards associated with HVAC/water heater closet, assess the uncovered drywall, and remove all water damaged components and areas with suspect visible mold growth.
- Remove drywall from the left wall in the closet (an approximately 2-foot-by-3-foot section) beginning at the floor and extending approximately 3 feet up and beginning at the rear wall extending approximately 2 feet to the front wall.

Throughout the unit (Negative air pressure is not required in areas where building components are not specified for removal, but HEPA filtration is required):

- Remove all excessive contents, assess the baseboards and drywall uncovered, and remove any areas with suspect visible mold growth or apparent water damage.
- Clean all remining surfaces as specified below under general specifications for primary control areas after the removal of all non-stabled furnishings and contents from all areas except the kitchen/living room. All surfaces, furnishings, and contents within the kitchen/living room shall be cleaned as specified below under general specifications for primary control areas.
- Areas of specified ceiling removal shall be sealed with poly (i.e., critical barrier) after cleaning, but before HEPA air scrubbing after cleaning, to prevent air flow from areas outside the containment area. An access door (i.e., poly flap taped in place, zipper, etc.) shall be installed in the critical barrier for easy access to conduct a visual inspection of the building materials behind the critical barrier.

General Specifications for Primary Control Areas

- Open plumbing lines and drains within the control areas shall be isolated with a critical barrier consisting of 6-mil poly.
- The water line to toilets within the control areas shall be shut off and the toilets shall be isolated with a critical barrier consisting of 6-mil poly.
- Cleaning of components/materials shall consist of a method that thoroughly removes visible mold growth, settled concentrations of mold spores, and/or dust and debris (i.e., HEPA vacuuming, wet wiping, or other approved methods), followed by dehumidification/drying.
- Non-porous, semi-porous, and porous furnishings and contents shall be cleaned. If items cannot be cleaned
 efficiently, the abatement contractor shall consult with the owner/powers that be to determine if they shall
 be disposed.
- All machine washable porous cloth items shall be cleaned and dried in a household washer and dryer. Other specialty items shall be cleaned by a dry cleaner that specializes in cleaning materials affected with mold. These items shall be removed from affected area(s) and shall not be reintroduced back into the area(s) until acceptable post remediation testing is established. If porous articles cannot be cleaned efficiently, the abatement contractor shall consult with the owner/powers that be.
- Mattresses shall be cleaned utilizing HEPA vacuuming, NOT by pressure extraction or wet methods. If
 suspect visible mold growth is on the mattress or if the mattress cannot be cleaned efficiently, the
 abatement contractor shall consult with the owner/powers that be prior to disposal.

- Exterior surfaces of electrical appliances, electrical equipment, and light fixtures shall be cleaned, utilizing wet method and HEPA vacuuming. These items shall be disconnected from all electrical sources prior to cleaning. If these items cannot be cleaned efficiently, the abatement contractor shall consult with the owner/powers that be.
- All wall/ceiling cavity insulation shall be disposed in areas that specify the removal of drywall/wallboard. The abatement contractor shall visually inspect the back side of surrounding drywall/wallboard for water damage and/or suspect mold growth and document any findings. If additional suspect mold growth or water damage is observed beyond the specified removal area, additional drywall/wallboard shall be removed until no suspect mold growth or water damage is observed.
- All penetrations within the controlled area that adjoin unaffected or non-accessible areas, including outdoor areas, crawlspaces, etc., shall be cleaned (as far as one can reach) and then sealed with 6-mil poly, extending six (6) inches on all sides.
- In areas of specified wallboard removal, all components within the wall/ceiling cavities shall be cleaned. Any wooden structural components with mold stains or mold growth in pitted surfaces shall be HEPA sanded (or other approved methods) to eliminate embedded mold growth.
- All joints or sills (where the structural system meets, where the sill plate meets the floor, etc.) shall be aggressively disturbed to remove embedded mold growth and spores.
- Furnishings and contents that are specified for cleaning shall be protected with polyethylene in areas where building components are specified for removal, prior to the removal of building components to avoid cross contamination. The protective covering shall be removed, and the furnishings and contents shall be cleaned prior to post visual inspection and testing.
- The remediation contractor shall document any drywall/wallboard that requires removal, in addition to the specified amount, prior to removal (i.e., drywall that is specified to be assessed by the remediation contractor, etc.). Documentation shall include photos and specific location at a minimum.

1.4 Removal Procedures

The contractor shall maintain surfaces of the control area free of accumulation of dust and debris. Additionally, they shall restrict the spread of dust and debris, keeping waste from being distributed over the work area. Materials shall be removed in a fashion to ensure that previously cleaned areas are not re-contaminated (i.e., working from one end of the control area to the other). The contractor may be required to re-clean areas based on a visual inspection by the CIEC/CIE/IH, if the areas are not visibly clean.

Contaminated building materials that have been removed, and additional materials and debris generated during remediation, shall be placed in an enclosed container prior to transporting the material through the building and to the waste container, and prior to visual inspection by the CIEC/CIE/IH.

Areas shall be allowed to dry for a period until RH and moisture levels specified below have been achieved. Any remaining building products that are directly impacted by remediation shall be tested for moisture content. Wooden and cellulosic building components (e.g., wall studs, drywall, etc.) shall be tested for moisture content. If the moisture content is > 15% in wood products or > 12% in cellulosic products (utilizing a Delmhorst moisture meter or equivalent), dehumidification shall be required until moisture levels are at or below said levels, and the RH level is at or below 40% +/-3% (for all interior areas). The remediation contractor shall verify moisture content of all wooden and cellulosic building components within the impacted areas, as well as RH levels prior to scheduling post remediation verification.

1.5 Cleanup Overview

The contractor shall personally review the cleaning process prior to contacting the CIEC/CIE/IH for the post remediation testing. If accumulations of debris and dust are significant, the CIEC/CIE/IH will require re-

cleaning prior to post remediation verification sampling.

The CIEC/CIE/IH shall make a visual inspection and conduct post remediation sampling after the final cleaning is complete.

1.6 Post Remediation Verification Testing

Prior to conducting post remediation sampling, HEPA filtration devices shall be allowed to operate for a minimum of 48 hours (the equivalent of 192 air changes), following fine cleaning, in all areas where remediation has been conducted. The HEPA filtration devices shall be sealed at the intake and turned off approximately two hours prior to post testing and reconvene within one hour after post testing, until acceptable post remediation results are established.

Post remediation sampling shall be conducted utilizing viable and/or non-viable sample methods. Air samples shall be collected in representative areas of the control areas. Surface sampling may be conducted at the discretion of the CIEC/CIE/IH.

Sampling shall be conducted in areas directly impacted by remediation procedures, where cleaning was conducted. The CIEC/CIE/IH shall determine acceptable post remediation status through interpretation of air sampling results, which will be based on indoor/outdoor comparisons, in combination with any surface samples collected, moisture readings, RH readings, visual observations, and any other pertinent information.

The owner/client will be responsible for post remediation testing. If air sample results indicate unacceptable airborne concentrations, the contractor shall be required to conduct a re-cleaning at the contractor's expense and absorb the cost for re-testing, until acceptable results are achieved.

Criteria for post remediation air sampling can be viewed in PEC's investigative report(s) listed in Section 2.1 below. This information can be found within the air sampling section of said report(s).

SECTION 2.0 SCOPE OF WORK (Note: Section 2.1 and Section 1.3 are essential to the full Scope of the Contractor's Work)

2.1 Investigative Reports and Other Related Documents

Phoenix EnviroCorp investigative reports dated May 30, 2022, and July 5, 2022.

Phoenix EnviroCorp Chain of Custodies dated May 11, 2022, and June 17, 2022.

Analytical reports dated May 16, 2022, and June 22, 2022.

2.2 Project Description

The procedures covered by this program/protocol include the enclosure and drying of the said structure, the removal, handling, and disposal of building components compromised by mold/fungal growth, and the cleaning and disinfecting of existing building materials. Procedures for reconstruction are not considered in these specifications. Reconstruction of interior portions may not be conducted until procedures for remediation have been completed, the control areas have been inspected, and testing has returned acceptable post remediation results. Reconstruction of exterior portions may be conducted during the restoration to ensure that water intrusion is abated.

The objectives covered by this program/protocol include the remediation of materials shown to have surface contamination, water damage, and/or exposure to elevated airborne mold spore levels, without subjecting the workers, installation employees, and occupants to microbial contaminants. In addition, contract employees, occupants, and materials shall be appropriately protected during the removal process to avoid exposure.

This program/protocol is provided as a guideline. Any deviation requests from this protocol shall be addressed to the CIEC/CIE/IH for consideration. At present there are no Federal or State requirements regarding microbial remediation projects; however, OSHA General Construction Code of Federal Regulations (29 CFR 1926) shall be followed.

Remediation shall be completed as close as possible to the date that this protocol was drafted, as the specifications outlined within represent conditions at the time the investigative services were conducted. Due to the volatility of mold, the current protocol may not reflect all necessary remediation if conditions are allowed to continue. Further, if time lapses allowing conditions to change, it may become increasingly difficult to obtain successful clearance testing results.

SECTION 3.0 AIR MONITORING

3.1 Responsibilities of the CIEC/CIE/IH

Monitoring of airborne concentrations will be performed in accordance with the requirements of this program. Prior to conducting air sampling and/or surface sampling for clearances, the CIEC/CIE/IH shall conduct a visual inspection of the area. Temperature and RH shall be recorded during the air sampling phase of clearance. All air sampling shall be conducted in such a manner as to provide a valid representation of airborne mold levels both inside and outside the work areas. If analysis of air samples indicates that airborne concentrations exceed acceptable limits, the contractor shall conduct re-cleaning at the contractor's expense.

3.2 Personal Monitoring

No personal monitoring will be conducted by the CIEC/CIE/IH unless the remediation contractor requests monitoring for OSHA compliance. Presently there are no PELs or TLVs for microbial contaminants. It is the remediation contractor's responsibility to determine if OSHA personal sampling may be required during application of anti-microbial agents.

3.3 Sample Integrity and Reporting

Samples shall be sealed, labeled, and a chain of custody initiated according to laboratory procedures.

Post remediation sample results shall be available within seven (7) business days of the completion of collection and will include the following information:

- Site Address
- Sample Number
- Location Sampled
- Collection Date(s)
- Person Taking Sample(s)
- Additional Comments (if any)
- Analyst Signature

SECTION 4.0 MATERIAL REPLACEMENT

4.1 Material Replacement

The general contractor/replacement contractor may begin material replacement after the CIEC/CIE/IH informs all parties of acceptable post remediation sample results.

With ongoing construction activities ambient air levels are expected to be elevated over what might be normally expected. Additional testing should not be necessary after remediation procedures have been completed and successful results have been obtained. In the event of another water intrusion (i.e., brokenpipeline, improper HVAC function, or building envelope compromise), an investigation shall be conducted within 24 to 48 hours of the event. Proper drying, if initiated within this time frame, should minimize the potential for microbial growth.

SECTION 5.0 SPILL CLEANUP REQUIREMENTS

5.1 Spills

MSDS shall be kept on site for all chemical products brought to the site by the remediation contractor. In the event of a chemical spill, the contractor shall initiate cleanup immediately. The contractor shall mop up any liquid with rags or other conventional absorbent. The spent absorbent shall be properly contained and disposed of as waste.

SECTION 6.0 WASTE CONTROL

6.1 Waste Disposal

Waste shall be disposed of at a locally selected landfill. Waste shall be transported to the landfill in such a way to ensure that it does not pose a potential hazard to the environment.

SECTION 7.0 SUPPLEMENTAL INFORMATION

7.1 Applicable Publications

The publications listed below form part of this program. This protocol shall be reviewed by the remediation contractor prior to initiation of set-up for the project. Any questions regarding this protocol shall be addressed with the generator or appropriate Phoenix EnviroCorp personnel.

Code of Federal Regulation (CFR Publications)

29 CFR 1910.134	Respiratory Protection
29 CFR 1910.145	Specifications for Accident Prevention, Signs and Tags
29 CFR 1926.28	Personal Protective Equipment
29 CFR 1926.59	Hazard Communication
29 CFR 1926.96	Occupational Foot Protection
29 CFR 1926.100	Head Protection
29 CFR 1926.101	Hearing Protection
29 CFR 1926.102	Eye and Face Protection
29 CFR 1926.403	Electrical General Requirements
29 CFR 1926.416	Safety General Requirements

29 CFR 1926.852 Demolition, Chutes

29 CFR 1926.1091 Record Keeping Requirements

Supplemental Guidelines

IICRC S520 2nd ed. Standard and Reference Guide for Professional Water Damage Restoration

NYCDOH Guidelines on Assessment and Remediation of Fungi in Indoor

Environments

ACGIH Bioaerosols: Assessment and Control

IAQA 01-2000 Recommended Guidelines for Indoor Environments

ASHRAE 62.2-2007 Ventilation for Acceptable Indoor Air Quality in Low-Rise Residential

Buildings

7.2 Definitions

Air Lock: A system that permits ingress and egress between a control area and non-control area, or other work areas, without allowing air movement between areas (e.g., three stage decon, three-way polyethylene flaps).

Air Sample: Refers to samples collected with spore trap air sample media (e.g., Micro-5, Cyclex D, or equivalent); also referred to as a non-viable air sample. May also refer to a sample collected on a disposable petri dish with Agar media by means of an Andersen Impactor (or equivalent) and sampling pump; also referred to as air culture (viable) sample. Sample media to be used in project is described under Section 1.6 (Post Remediation Verification Testing).

Area Monitoring: The sampling of airborne microbial concentrations outside the exclusion boundary, which may reach the breathing zone of the contractor or installation employees.

Asbestos Containing Materials (ACM): Refers to asbestos containing building materials that contain more than 1% asbestos by Polarized Light Microscopy (PLM) or Transmission Electron Microscopy (TEM).

Biocide: Refers to chemical agents that are specifically designed to eliminate viable microbial contamination, with a phenol equivalent efficiency (e.g., Sodium Hypochlorite, Quaternary Ammonia Compounds).

Blower Door Test: Refers to the testing of static pressure and draw of air through the HVAC in cubic feet per minute (CFM) to rate the efficiency of the system.

Clearance Monitoring: Refers to air, bulk, or swab sampling conducted as a means to demonstrate that the area specified for remediation has been completed by the contractor, left with present acceptable mold spore levels, and ready for re-construction.

Control Area: The area where microbial contaminants removal is performed, which is isolated by physical boundaries to prevent unauthorized entry of personnel, thereby preventing exposure to or the spread of microbial contaminants. Physical boundaries will be established and located such that the airborne contaminants are not allowed to escape the boundaries.

HEPA: High Efficiency Particulate Air. Refers to ventilation devices that are specifically designed to filter ambient air to an efficiency of 99.97%.

HVAC: Refers to the Heating, Ventilation, and Air Conditioning system.

Industrial Hygienist: Refers to a person who practices industrial hygiene and may act as a competent person

regarding visual inspection of contaminated surfaces and clearance air and/or swab/bulk sampling. May also refer to a Certified Industrial Hygienist (CIH) as defined by the American Board of Industrial Hygiene (ABIH), a Certified Indoor Environmental Consultant as defined by the American Council for Accredited Certification (ACAC), or a Certified Indoor Environmentalist (CIE) as defined by the American Council for Accredited Certification (ACAC).

Microbial Contaminant: Refers to viable mold, fungi, pollen, bacteria, and or particulate, or their metabolites, which may be causative of epidemiological, immunotoxic, dermotoxic, neurotoxic, or enterotoxic disorders in the human population, or may be considered a pathogen or an opportunistic pathogen.

Non-Porous Materials: Refers to building materials with solid surfaces that may be successfully treated and cleaned by means of HEPA vacuuming or other approved method. Materials include flooring, hard goods, plastic, vinyl, and some wallboard systems.

Porous Materials: Refers to building materials and household goods that may allow microscopic particles (3-20 micron) to become trapped within the material that will not allow adequate cleaning. Materials include carpet, mattresses, and clothing.

Primary Control Area (PCA): Refers to a section of a facility that has been isolated by 6-mil polyethylene barriers where specific engineering controls (e.g., HEPA filtration, negative air pressurization, dehumidification, etc.) are required. In general, it is the area where remediation of water and mold damaged building materials is to be conducted.

Refrigerant Dehumidifier: Device used to remove water content from air and materials.

Relative Humidity (RH): Refers to the ratio of water vapor in the atmosphere to the amount required to saturate it at a given temperature.

Semi-Porous Materials: Refers to materials that may be somewhat porous, yet they may still allow for adequate cleaning. Materials include wooden beams and some wallboard systems.

Swab Sample: Refers to collection of a sample onto a sterile swab for analysis of mold, fungi, and bacteria by viable and/or non-viable analysis.

Tape-Lift Sample: Refers to collection of a sample onto clear scotch tape for analysis by direct microscopic examination (non-viable).

7.3 Quality Assurance

Medical Examinations

Before potential exposure to microbial contaminants, the remediation contractor shall provide workers with a comprehensive medical examination as required by 29 CFR 1910.134 as outlined by the Medical Monitoring Program.

Medical Records

The remediation contractor shall maintain complete and accurate medical records on employees as required by OSHA and the contractor's Medical Monitoring Program. The contractor may be asked to provide a copy of all medical records for approval by the consultant's representative.

Training

Each employee working on this contract shall be trained prior to the time of initial job assignment in accordance with mold specific and chemical specific training as indicated by the OSHA General Duty Clause and the Hazard Communication Standard. Each employee shall also receive training required by Federal guidelines listed in Section 7.1 of this document and project specifications.

Hazard Communication Program

The remediation contractor has established and implemented a Hazard Communication Program as required by 29 CFR 1910.1200 and may be asked to provide a copy of this written program. Hazard Communication training must include occupational hazards as directly related to working with fungi/mold and contamination of building components by fungal contamination, specific training for chemical hazards associated with biocide usage, and site specific MSDS sheets for commercial detergents and biocides utilized on the job site.

Respiratory Protection Program

The remediation contractor has established a Respiratory Protection Program, which complies with 29 CFR 1910.134. Physical examinations and fit testing are required for use of respiratory protection greater than an N-95 dust mask. Workers removing building materials contaminated by mold growth, applying anti-microbial agents, or workers subjected to exposures to anti-microbial agents shall be required to wear, at minimum, a tight-fitting negative pressure ½ mask respirator with P-100 filters. Therefore, -he OSHA Respiratory Protection Standard applies.

Analytical Testing Laboratory

Analysis of culturable biological samples collected on this project shall be conducted by a laboratory that participates in the Environmental Microbiological Proficiency Analytical Testing Program (EMPAT) of the American Industrial Hygiene Association (AIHA) and has shown to be proficient by proficiency analytical testing (PAT) samples. Analysis of non-viable air and surface samples shall be conducted by a competent person.

7.4 Materials and Equipment

Equipment

The contractor shall make available to employees a complete set of personal protective equipment (PPE) as required by this program for entry into the controlled area. All personnel while in the control area or handling microbial contaminated waste shall wear protective clothing, respirators, and other PPE.

Respirators

The contractor shall furnish the appropriate respirator in accordance with 29 CFR 1910.134. At a minimum, an N-95 dust mask shall be utilized.

Special Clothing

Employees shall be provided with and required to wear: whole body disposable protective clothing, full body

tyvek suits with head coverings, and latex gloves (see table) during all activities in the controlled area.

Chemical	Recommended Rubber Glove
Sodium Hypochlorite	Neoprene or Nitrile
Phenolic Compounds	Neoprene
Quaternary Ammonia Compounds	Polyvinyl Chloride (PVC)
Detergents	Latex

Eye Protection

The contractor shall provide chemical-resistant goggles to personnel engaged in cleaning and treatment activities and require them to be worn during application of anti-microbial agents and biocides.

Warning Signs and Labels

Standard approved warning signs shall be erected at all approaches to the control area as specified in 29 CFR 1910.145.

Anti-Microbial Agents

Anti-microbial agents utilized in interior quarters shall consist of quaternary ammonia compounds. No phenolic compounds shall be used in interior quarters with exception of Micro Ban Plus. Approval must be granted by the owner/powers that be prior to application. Anti-microbial agents shall be EPA approved. Commercial grade detergents shall be used to remove fungal contamination during cleaning phases prior to anti-microbial application, to include encapsulation.



November 23, 2021

Monique Washington Wilmington Housing Authority 1524 S. 16th Street Wilmington, NC 28401

RE: PEC Job # 21-21-368A-IAQ-M - 915 Emory Street, Wilmington, NC - Mold Investigation

Enclosed are the results of the mold investigation conducted at the above referenced residence on November 19, 2021. Phoenix EnviroCorp (PEC) was retained to conduct additional investigative activities to include a mold remediation protocol if needed.

Background Information: This is a two-story apartment building built on a slab. The subject unit is on both floors, is occupied, and is fully furnished.

PEC conducted a mold investigation on October 29, 2021, identifying elevated airborne mold spore levels within the 1st floor bathroom and the 1st floor bedroom and surface mold growth on the 2nd floor hallway ceiling.

Excessive contents were present in the 1st floor bedroom, the 1st floor bedroom closet, the 1st floor bathroom closet, and the 1st floor hallway closet.

The HVAC system was operating in the heat mode, set at 75° F upon PEC's arrival and during sampling.

Related Documents:

• PEC initial investigation report dated November 2, 2021

Note: For directional purposes "front" is determined by facing Emory Street from inside the residence, unless otherwise stated.

Visual Inspection: PEC's visual inspection noted the following (see photographic documentation from the November 2, 2021's report):

• Suspect visible mold growth in the 2nd floor hallway on the ceiling drywall around the attic door entrance

Mold Testing – Air: Non-viable spore trap air samples were collected to determine airborne mold spore levels. Samples were collected within the 1st floor bathroom and the 1st floor bedroom. *Micro 5 sampling media was utilized for the collection of spore trap air samples. Each sample ran for five (5) minutes at a flow rate of five (5) liters per minute for a total volume of twenty-five (25) liters per sample. Each sample was assigned a unique ID number and shipped to a third-party laboratory for analysis. All air samples were collected from centralized locations (within their respective areas) and within the breathing zone, unless otherwise noted. Two samples were also collected outdoors for comparative purposes.*

Results indicated acceptable levels of airborne mold spores in all sampled locations.

The interpretation of air sample results is based on indoor/outdoor comparisons, in combination with a study by Daniel M. Baxter, entitled "A Regional Comparison of Mold Spore Concentrations Outdoors and Inside "Clean" and "Mold Contaminated" Southern California Buildings", and other industry guidelines, as well as over 20 years of experience in industrial hygiene and mold testing.

In layman terms, acceptable levels indicate that the levels are below the outdoor level and/or the baseline levels (whichever is higher) stated below. Elevated levels indicate that the levels are above the outdoor level and/or the baseline level.

Baseline levels for indoor spore trap air samples are as follows: < 900 spores/m³ for Penicillium/Aspergillus; 0 spores/m³ for Stachybotrys and Chaetomium; and < 350 spores/m³ for other individual mold groups.

Moisture Readings: Moisture readings were collected with a Tramex Survey Encounter. One reading was taken to represent the area and material reported.

For drywall products, readings should be below fifty percent (50%). For wood products, normal moisture content should be less than fifteen percent (<15%).

Moisture content measurements were as follows: 2^{nd} floor hallway

• Ceiling drywall = < 10%

Relative Humidity (RH): *Temperature and relative humidity readings were collected in the same locations as the spore trap air samples.* RH levels within the residence ranged from 49.7% – 50.2% with an outdoor reading of 28.7% (see the enclosed Chain of Custody for details). Per the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE) Standard 62-1999, relative humidity should range between 30% and 60%.

Conclusions: Air sampling within the tested areas did not indicate a problem with the indoor air quality regarding mold. However, moderate surface mold growth of *Cladosporium* was identified on the 2nd floor hallway ceiling around the attic entrance.

PEC recommends cleaning the identified mold growth on the 2^{nd} floor hallway ceiling and any like areas with an over-the-counter product designed specifically for cleaning mold growth. Such a product can be purchased at most hardware stores, and the manufacturer's instructions shall be followed.

In addition, PEC recommends weather proofing around the attic entrance to prevent non-conditioned air from the attic from infiltrating into the conditioned space. When two bodies of air at substantially different temperatures meet on a surface, condensation can form, which is conducive to mold growth.

Enclosed in this report are the laboratory analysis and the Chain of Custody.

Should you have any questions, please do not hesitate to call.

Thank you,

Shaenaz Mirmohamed

IH Technician

Tommie Green, CIEC

Professional Industrial Hygienist

Tomm lun

Enclosures

Phoenix EnviroCorp

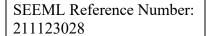
CHAIN OF CUSTODY

4020 SHIPYARD BLVD. WILMINGTON, NC 28403	Ros	# 2111236a	LABORATORY TE)· 090	- 093	
CONTACT: Shaenaz Mir	mohamed	TELEPHONE (910) 397-03	370 FAX (910) 313-6094	,	Sample date:	11/19/2021	
PEC Job #: 21-21-368A-		SITE ADDRESS:	915 Emory Street,	Wilmington,	NC 28405		
PLEASE EMAIL RESULTS TO SAMPLE TYPE: Spore Trap - Mic Surface Sampl	cro-5	@PHOENIXENVIROCORP.CC NUMBER OF SAMPLES: 4	TURN AROUND TI		D: 48 hrX S	tandard	
Sample #		Sampl Area		Sample Volume	Lab Analysis Requested	% Relative Humidity	Temperature *F
111921-SM-101		1st floor bathroom	m	25L	S001	50.2	71.6
111921-SM-102		1st floor bedroor	n	25L	S001	49.7	74.4
111921-SM-103		Outside - Front		25L	5001	28.7	66.7
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CHAIN OF CUSTODY RECORD

DATE:	Time:	Condition of Samples:	RELINQUISHED BY: (Printed Name and Signature)	ACCEPTED BY: (Printed Name and Signature)
11/19/2021	17:15	Intact	Showing Minchamed	velogm 11.23.29
			AFFILIATION:	AFFILIATION:





Southeast Environmental Microbiology Laboratories

102 Edinburgh Court Greenville, SC 29607 Phone: (864) 233-3770 FAX: (864) 233-6589

he information and data for Phoenix Enviro Corp. has been checked for thoroughness and ecuracy. The following reports are contained within this document:								
Surface/Bulk Report Spore Trap Report		Andersen Fungal Report Quantitative Fungal Report						
Lab Manager Review:	<u>Angel Gosnell</u>	Date: <u>11/23/21</u>						

Thank you for using SEEML laboratories. We strive to provide superior quality and service. SEEML laboratories are accredited through AIHA-LAP, LLC (EMLAP # 173667) for the analysis of Spore Traps and Surface/Bulk Samples.

The data within this report is reliable to three significant figures. The third significant figure is technically unjustified. In this instance, the third figure is reported as an estimate to facilitate the interpretation by the customer.

Confidentiality Notice:

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Guidelines for Interpretation:

No accepted quantitative regulatory standards currently exist by which to assess the health risks related to mold and bacterial exposure. Molds and bacteria have been associated with a variety of health effects and sensitivity varies from person to person.

Several organizations, including: the American Conference of Government Industrial Hygienists (ACGIH); the American Industrial Hygiene Association (AIHA); the Indoor Air Quality Association (IAQA); the United States Environmental Protection Agency (USEPA); the Centers for Disease Control (CDC), as well as the California Department of Health Services (CADHS), have all published guidelines for assessment and interpretation of mold resulting from water intrusion in buildings.

Interpretation of the data and information within this document is left to the company, consultant, and/or persons who conducted the fieldwork.

Spore Trap Report

	Date Sampled: 11/19/21
Attn: Phoenix Enviro Corp.	Date Received: 11/23/21
4020 Shipyard Blvd.	Date Analyzed: 11/23/21
Wilmington, NC 28403	Date Reported: 11/23/21
	Date Revised:
	Project Name: 21-21-368A-IAQ-M
	Project Address: 915 Emory Street
	Project City, State, ZIP: Wilmington, NC 28405
	SEEML Reference #: 211123028

TEST METHOD: DIRECT MICROSCOPY EXAMINATION SEEML SOP 7

Client Sample ID		11921-SM-10		111921-SM-102			111921-SM-103			
Location	1st Floor Bathroom			1st Floor Bedroom			Outside - Front			
Lab Sample ID	211123028-090			2	211123028-091			211123028-092		
Comments										
Hyphal Fragments	3	120					3	120		
Pollen										
Spore Trap Used		M5		M5		M5				
	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	
Alternaria		1								
Ascospores	4	160	12				8	320	12	
Basidiospores	4	160	12	1	40	17	22	880	32	
Bipolaris/Drechslera										
Chaetomium										
Cladosporium	13	520	38	1	40	17	31	1240	45	
Curvularia	4	160	12				3	120	4	
Epicoccum										
Cercospora										
Fusarium										
Memnoniella										
Nigrospora										
Penicillium/Aspergillus	8	320	24	4	160	67	1	40	1	
Polythrincium										
Rusts										
Smuts/Periconia/Myxomy	1	40	3				4	160	6	
Spegazzinia										
Stachybotrys										
Stemphylium										
Tetraploa										
Torula										
Ulocladium										
Colorless/Other Brown*										
Oidium										
Zygomycetes										
Pithomyces										
Background debris (1-5)**	3			3			3			
Sample Volume(liters)	25			25			25			
TOTAL SPORES/M ³	34	1360		6	240		69	2760		

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

102 Edinburgh Court Greenville, SC. 29607

This report relates only to the samples tested as they were received.

Phone: (864) 233-3770

Angel Gosnell

Angel Gosnell, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP #173667

Texas Lic: LAB1016

Form 18.0 Rev 09 07/30/20

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

^{*}Colorless,other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.

^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Spore Trap Report

	Date Sampled: 11/19/21
Attn: Phoenix Enviro Corp.	Date Received: 11/23/21
4020 Shipyard Blvd.	Date Analyzed: 11/23/21
Wilmington, NC 28403	Date Reported: 11/23/21
	Date Revised:
	Project Name: 21-21-368A-IAQ-M
	Project Address: 915 Emory Street
	Project City, State, ZIP: Wilmington, NC 28405
	SEEML Reference #: 211123028

TEST METHOD: DIRECT MICROSCOPY EXAMINATION SEEML SOP 7

Client Sample ID	1	11921-SM-1	04			
Location	Outside - Rear					
Lab Sample ID	211123028-093					
Comments						
Hyphal Fragments						
Pollen						
Spore Trap Used		M5				•
	raw ct.	spores/m ³	%			
Alternaria						
Ascospores	5	200	3			
Basidiospores	20	800	13			
Bipolaris/Drechslera						
Chaetomium						
Cladosporium	131	5240	83			
Curvularia						
Epicoccum						
Cercospora						
Fusarium						
Memnoniella						
Nigrospora						
Penicillium/Aspergillus	2	80	1			
Polythrincium						
Rusts						
Smuts/Periconia/Myxomy						
Spegazzinia						
Stachybotrys						
Stemphylium						
Tetraploa						
Torula						
Ulocladium						
Colorless/Other Brown*						
Oidium						
Zygomycetes						
Pithomyces						
Background debris (1-5)**	3					
Sample Volume(liters)	25					
TOTAL SPORES/M ³	158	6320	<u></u>			

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

102 Edinburgh Court
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^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Fungal Descriptions

Alternaria sp.

Aw - 0.89. Conidia dimensions: 18-83 x 7-18 microns. A very common allergen with an IgE mediated response. It is often found in carpets, textiles and on horizontal surfaces in building interiors. Often found on window frames. Outdoors it may be isolated from samples of soil, seeds and plants. It is commonly found in outdoor samples. The large spore size, 20 - 200 microns in length and 7 - 18 microns in sizes, suggests that the spores from these fungi will be deposited in the nose, mouth and upper respiratory tract. It may be related to bakers' asthma. It has been associated with hypersensitivity pneumonitis. The species *Alternaria alternata* can produce tenuazonic acid and other toxic metabolites that may be associated with disease in humans or animals. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Ascospore

A spore borne in a special cell called an ascus. Spores of this type are reported to be allergenic. All ascomycetes, members of a group of fungi called Ascomycotina, have this type of spore. The minute black dots on rotting wood and leaves or the little cups on lichens are examples of ascomycetes; another is the "truffle" mushroom.

Aspergillus/Penicillium

These are two of the most commonly found allergenic fungi in problem buildings. *Aspergillus* comes in many varieties (species). Many of the varieties produce toxic substances. It may be associated with symptoms such as sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms. *Penicillium* is a variety of mold that is very common indoors and is found in increased numbers in problem buildings. It also has many varieties, some of which produce toxic substances. The symptoms are allergic reactions, mucous membrane irritation, headaches, vomiting, and diarrhea. Due to the morphological similarity of *Aspergillus* and *Penicillium*, they are not differentiated by microscopic analysis and are reported together.

Aspergillus sp.

Aw 0.75 - 0.82. Reported to be allergenic. Members of this genus are reported to cause ear infections. Many species produce mycotoxins that may be associated with disease in humans and other animals. Toxin production is dependent on the species or a strain within a species and on the food source for the fungus. Some of these toxins have been found to be carcinogenic in animal species. Several toxins are considered potential human carcinogens. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema; may also be associated with sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms.

Basidiospore

Spore from basidiomycetes. Many varieties are reported to be allergenic.

Bipolaris sp.

A fungus with large spores that could be expected to be deposited in the upper respiratory tract. This fungus can produce the mycotoxin - sterigmatocystin, which has been shown to produce liver and kidney damage when ingested by laboratory animals.

Botrytis sp.

Aw 0.93. Conidia dimensions: 7-14 x 5-9 microns. It is parasitic on plants and soft fruits. Found in soil and on house plants and vegetables, it is also known as "gray mold". It causes leaf rot on grapes, strawberries, lettuce, etc. It is a well-known allergen, producing asthma type symptoms in greenhouse workers and "wine grower's lung".

Cercaspora

Common outdoors in agricultural areas, especially during harvest. Parasite of higher plants, causing leaf spot. Commonly found as parasites on higher plants.

Chaetomium sp.

large ascomycetous fungus producing perithecia. It is found on a variety of substrates containing cellulose, including paper and plant compost. It has been found on paper in sheetrock. It can produce an *Acremonium*-like state on fungal media. Varieties are considered allergenic and have been associated with peritonitis, cutaneous lesions, and system mycosis.

Cladosporium sp.

Aw 0.88; Aw 0.84. Most commonly identified outdoor fungus. The outdoor numbers are reduced in the winter. The numbers are often high in the summer. Often found indoors in numbers less than outdoor numbers. It is a common allergen. Indoor *Cladosporium* sp. may be different than the species identified outdoors. It is commonly found on the surface of fiberglass duct liners in the interior of supply ducts. A wide variety of plants are food sources for this fungus. It is found on dead plants, woody plants, food, straw, soil, paint, and textiles. Produces greater than 10 antigens. Antigens in commercial extracts are of variable quality and may degrade within weeks of preparation. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include skin lesions, eye ulceration, mycosis (including onychomycosis, an infection of the nails of the feet or hands) edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Curvularia sp.

Reported to be allergenic and has been associated with allergic fungal sinusitis. It may cause corneal infections, mycetoma, and infections in immune compromised hosts.

Dreschlera sp.

Conidia dimensions: 40-120 x 17-28 microns. Found on grasses, grains and decaying food. It can occasionally cause a corneal infection of the eye.

Epicoccum sp.

Conidia dimensions: 15-25 microns. A common allergen. It is found in plants, soil, grains, textiles and paper products.

Fusarium sp.

Aw 0.90. A common soil fungus. It is found on a wide range of plants. It is often found in humidifiers. Several species in this genus can produce potent trichothecene toxins. The trichothecene (scirpene) toxin targets the following systems: circulatory, alimentary, skin, and nervous. Produces vomitoxin on grains during unusually damp growing conditions. Symptoms may occur either through ingestion of contaminated grains or possibly inhalation of spores. The genera can produce hemorrhagic syndrome in humans (alimentary toxic aleukia). This is characterized by nausea, vomiting, diarrhea, dermatitis, and extensive internal bleeding. Reported to be allergenic. Frequently involved in eye, skin, and nail infections.

Myxomycetes

Members of a group of fungi that is included in the category of "slime molds". They're occasionally found indoors, but mainly reside in forested regions on decaying logs, stumps, and dead leaves. Myxomycetes display characteristics of fungi *and* protozoans. In favorable (wet) conditions they exhibit motile, amoeba-like cells, usually bounded only by a plasma membrane, that are variable in size and form. During dry spells, they form a resting body (sclerotium) with dry, airborne spores. These fungi are not known to produce toxins but can cause hay fever and asthma.

Memnoniella

Contaminant found most often with *Stachybotrys* on wet cellulose. Forms in chains, but it are very similar to *Stachybotrys* and sometimes is considered to be in the *Stachybotrys* family. Certain species do produce toxins very similar to the ones produced by *Stachybotrys chartarum* and many consider the IAQ importance of *Memnoniella* to be on par with *Stachybotrys*. Allergenic and infectious properties are not well studied.

Nigrospora sp.

Commonly found in warm climates, this mold may be responsible for allergic reactions such as hay fever and asthma. It is found on decaying plant material and in the soil. It is not often found indoors.

Oidium sp.

The asexual phase of *Erysiphe* sp. It is a plant pathogen causing powdery mildews. It is very common on the leaf's stems, and flowers of plants. The health effects and allergenicity have not been studied. It does not grow on non-living surfaces such as wood or drywall.

Penicillium sp.

Aw 0.78 - 0.88. A wide number of organisms have been placed in this genus. Identification to species is difficult. Often found in aerosol samples. Commonly found in soil, food, cellulose and grains. It is also found in paint and compost piles. It may cause hypersensitivity pneumonitis, allergic alveolitis in susceptible individuals. It is reported to be allergenic (skin). It is commonly found in carpet, wallpaper, and in interior fiberglass duct insulation. Some species can produce mycotoxins. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema. It may also cause headaches, vomiting, and diarrhea.

Periconia sp.

Periconia sp. are found in soil, blackened and dead herbaceous stems leaf spots, grasses, rushes, and sedges. Almost always associated with other fungi. Rarely found growing indoors. Reportedly associated with a rare case of mycotic keratitis.

Pithomyces sp.

A common mold found on dead leaves, plants, soil and especially grasses. Causes facial eczema in ruminants. It exhibits distinctive multi-celled brown conidia. It is not known to be a human allergen or pathogen. It is rarely found indoors, although it can grow on paper.

Rusts/Smuts

These fungi are associated with plant diseases. In the classification scheme of the fungi, the smuts have much in common with the rusts, and they are frequently discussed together. Both groups produce wind-borne, resistant teliospores that serve as the basis for their classification and their means of spread. Rusts usually attack vegetative regions (i.e., leaves and stems) of plants; smuts usually are associated with the reproductive structures (seeds). They can cause hay fever and asthma.

Spegazzinia

Spegazzinia species comprise a very small proportion of the fungal biota. This genus is somewhat related to other lobed or ornamented genera such as Candelabrum. No information is available regarding health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) May also be found in air by culturable (Andersen) samples if a long enough incubation period is provided so that sporulation occurs. Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes soil and many kinds of trees and plants.

Stachybotrys sp.

Aw - 0.94, optimum Aw ->0.98. Several strains of this fungus (S. atra, S. chartarum and S. alternans are synonymous) may produce a trichothecene mycotoxin- Satratoxin H which is poisonous by inhalation. The toxins are present on the fungal spores. This is a slow growing fungus on media. It does not compete well with other rapidly growing fungi. The dark colored fungus grows on building material with high cellulose content and low nitrogen content. Areas with a relative humidity above 55%, and are subject to temperature fluctuations, are ideal for toxin production. Individuals with chronic exposure to the toxin produced by this fungus reported cold and flu symptoms, sore throats, diarrhea, headaches, fatigue, dermatitis, intermittent local hair loss and generalized malaise. Other symptoms include coughs, rhinitis, nosebleed, a burning sensation in the nasal passages, throat, and lungs, and fever. The toxins produced by this fungus will suppress the immune system affecting the lymphoid tissue and the bone marrow. Animals injected with the toxin from this fungus exhibited the following symptoms: necrosis and hemorrhage within the brain, thymus, spleen, intestine, lung, heart, lymph node, liver, and kidney. Affects by absorption of the toxin in the human lung are known as pneumomycosis.

This organism is rarely found in outdoor samples. It is usually difficult to find in indoor air samples unless it is physically disturbed (or possibly -this is speculation- a drop in the relative humidity). The spores are in a gelatinous mass. Appropriate media for the growth of this organism will have high cellulose content and low nitrogen content. The spores will die readily after release. The dead spores are still allergenic and toxigenic. Percutaneous absorption has caused mild symptoms.

Stemphylium sp.

Reported to be allergenic. Isolated from dead plants and cellulose materials.

Torula sp.

Found outdoors in air, soil, on dead vegetation, wood, and grasses. Also found indoors on cellulose materials. Reported to be allergenic and may cause hay fever and asthma.

Tetraploa

Tetraploa species comprise a very small proportion of the fungal biota. This genus is somewhat related to *Triposporium* and Diplocladiella. The only reported human infections are two cases of keratitis (1970, 1980) and one case of subcutaneous infection of the knee (1990). No information is available regarding other health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes leaf bases and stems just above the soil on many kinds of plants and trees.

Ulocladium sp.

Aw 0.89. Isolated from dead plants and cellulose materials. Found on textiles.

Zygomycetes

Zygomycetes are one of the four major groups of fungi, the others being the Oomycetes, the Ascomycetes, and the Basidiomycetes. Zygomycetes are common, fast growing, and often overgrow and/or inhibit other fungi nearby. Rhizopus and Mucor are two of the most common Zygomycetes seen in the indoor environment. However, others are seen as well, including *Syncephalastrum*, *Circinella*, *Mortierella*, *Mycotypha*, *Cunninghamella*, and *Choanephora*. For further information, please see descriptions of these individual genera.

The following table lists mycotoxins that are produced by certain types of fungi:

ungi Mycotoxin			
Acremonium crotocinigenum	Crotocin		
Aspergillus favus	Alfatoxin B, cyclopiazonic acid		
Aspergillus fumigatus	Fumagilin, gliotoxin		
Aspergillus carneus	Critrinin		
Aspergillus clavatus	Cytochalasin, patulin		
Aspergillus Parasiticus	Alfatoxin B		
Aspergillus nomius	Alfatoxin B		
Aspergillus niger	Ochratoxin A, malformin, oxalicacid		
Acremonium crotocinigenum	Crotocin		
Aspergillus nidulans	Sterigmatocystin		
Aspergillus ochraceus	Ochratoxin A, penicillic acid		
Aspergillus versicolor	Sterigmatocystin, 5 ethoxysterigmatocystin		
	Ausdiol, austamide,		
Aspergillus ustus	austocystin, brevianamide		
Aspergillus terreus	Citreoviridin		
	Alternariol, altertoxin, altenuene, altenusin,		
Alternaria	tenuazonic acid		
Arthrinium	Nitropropionic acid		
711 till till till till till till till ti	Cytochalasin, sporidesmin,		
Bioploaris	sterigmatocystin		
Chaetomium	Chaetoglobosin A,B,C. Sterigmatocystin		
Cladosporium	Cladosporic acid		
Clavipes purpurea	Ergotism		
Cylindrocorpon	Trichothecene		
Diplodia	Diplodiatoxin		
Fusarium	Trichothecene, zearalenone		
Fusarium moniliforme	Fumonisins		
Emericella nidulans	Sterigmatocystin		
Gliocladium	Gliotoxin		
Gilocidatum	Griseofulvin, dechlorogriseofulvin, epi-		
Memnoniella	decholorgriseofulvin, trichodermin,		
Memnontettu	trichodermol		
Myrothecium	Trichothecene		
Paecilomyces	Patulin, viriditoxin		
Penicillium aurantiocandidum	Penicillic acid		
Penicillium aurantiogriseum	Penicillic acid		
Penicillium brasilanum	Penicillic acid		
	Mycophenolic acid		
Penicillium brevicompactum Penicillium camemberti	Cyclopiazonic acid		
	, i		
Penicillium carneum	Mycophenolic acid, Roquefortine C		
Penicillium crateriforme	Rubratoxin		

Fungi	Mycotoxin			
Penicillium citrinum	Citrinin			
Penicillium commune	Cyclopiazonic acid			
Penicillium crustosum	Roquefortine C			
Penicillium chrysogenum	Roquefortine C			
Penicillium discolor	Chaetoglobosin C			
Penicillium expansum	Citrinin, Roquefortine C			
Penicillium griseofulvum	Roquefortine C, cyclopiazonic acid, griseofulvin			
Penicillium hirsutum	Roquefortine C			
Penicillium hordei	Roquefortine C			
Penicillium nordicum	Ochratoxin A			
Penicillium paneum	Roquefortine C			
Penicillium palitans	Cyclopiazonic acid			
Penicillium polonicum	Penicillic acid			
Penicillum roqueforti	Roquefortine C, Mycophenolic acid			
Penicillium veridicatum	Penicillic acid			
Penicillium verrucosum	Citrinin, ochratoxin A			
Penicillium/ Aspergillus	Patulin			
Penicillium/ Aspergillus/Alternaria	Glitoxin			
Phomopsis	Macrocyclic trichothecenes			
Phoma	Brefeldin, cytochalasin, secalonic acid, tenuazonic acid			
Pithomyces	Sporidesmin			
Rhizoctonia	Slaframine			
Rhizopus	Rhizonin			
Sclerotinia	Furanocoumarins			
Stachybotrys chartarum	Iso-satratoxin F, roridin E, L-2, satratoxin G & H, trichodermin, trichodermol, trichothecene			
Torula	Cytotoxins			
Trichoderma	Trichodermin, trichodermol, gliotoxin			
Trichothecium	Trichothecene			
Wallemia	Walleminol			
Zygosporium	Cytochalasin			

General terms

Allergen

An allergen is a substance that elicits an IgE antibody response and is responsible for producing allergic reactions. Chemicals are released when IgE on certain cells contact an allergen. These chemicals can cause injury to surrounding tissue - the visible signs of an allergy. Only a few fungal allergens have been characterized but all fungi are thought to be potentially allergenic. Fungal allergens are proteins found in either the mycelium or spores

"Black mold"

A poorly defined term. Black mold or toxic black mold has usually been associated with the mold *Stachybotrys chartarum*. While there are only a few molds that are truly black, there are many that can appear black. Not all molds that appear to be black are *Stachybotrys*.

Fungi

Fungi are neither animals nor plants and are classified in a kingdom of their own. The Kingdom of Fungi. Fungi include a very large group of organisms, including molds, yeasts, mushrooms and puffballs. There are >100,000 accepted fungal species but current estimates range to 1.5 million species. Mycologists (people who study fungi) have grouped fungi into four large groups according to their method of reproduction.

Hidden mold

This refers to visible mold growth on building structures that is not easily seen, including the areas above drop ceilings, within a wall cavity (the space between the inner and outer structure of a wall), inside air handlers, or within the ducting of a heating/ventilation system.

Microbial Volatile Organic Compounds (MVOCs)

Fungi produce chemicals as a result of their metabolism. Some of these chemicals, MVOCs, are responsible for the characteristic moldy, musty, or earthy smell of fungi, whether mushrooms or molds. Some MVOCs are considered offensive or annoying. Specific MVOCs are thought to be characteristic of wood rot and mold growth on building materials. The human nose is very sensitive to mold odors and sometimes more so than current analytical instruments.

Mold

Molds are a group of organisms that belong to the Kingdom of Fungi (see Fungi). Even though the terms mold and fungi had been commonly referred to interchangeably, all molds are fungi, but not all fungi are molds.

Mycotoxin

Mycotoxins are compounds produced by some fungi that are toxic to humans or animals. By convention, the term? Mycotoxin. Excludes mushroom toxins. Fungi that produce mycotoxins are called "toxigenic fungi."

Spore

General term for a reproductive structure in fungi, bacteria and some plants. In fungi, the spore is the structure which may be used for dissemination and may be resistant to adverse environmental conditions.

Toxic mold

The term "toxic mold" has no scientific meaning since the mold itself is not toxic. The metabolic byproducts of some molds may be toxic (see mycotoxin).

Hypha (plural, hyphae)

An individual fungal thread or filament of connected cells; the thread that represents the individual parts of the fungal body.

Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

Coastal Environmental and Inspections, LLC

February 19, 2023 CE&I Project #: 066-IAQ-C-23

Wilmington Housing Authority Attn: Walter Hodder 1524 South 16th Street Wilmington, NC 28401

Re: 502 North 30th Street, Wilmington, NC 28405 - Post Remediation Mold Assessment Report

On February 13, 2023, Coastal Environmental and Inspections, LLC (CE&I) was contracted to complete a mold assessment at the above referenced location. The purpose of this assessment was to collect ambient mold air samples for laboratory analysis and fungal identification.

Sample Collection and Analytical Analysis:

Non-Viable Mold Air Samples

Prior to collecting the ambient mold air samples, the Micro5 sample cassettes were assigned unique sample identification numbers and the GilAir 5 air sampling devices were pre-calibrated to five liters per minute (5 LPM). Following the calibrations, the air sampling devices were assembled in predetermined sample locations. Each sample was collected for a duration of five (5) minutes for a total air volume of twenty-five liters (25 L). Upon completing the sample collection, each sample cassette was sealed to maintain sample integrity. At the termination of the field work the air sampling devices were post calibrated at five liters per minute (5 LPM).

During the assessment, CE&I collected air samples within the kitchen and living room area, living room, and second floor bathroom. Additionally, two (2) air samples were collected outside of the residence (front and rear) for the indoor/outdoor mold spore comparisons.

The sample identification numbers, sample locations, and the sample volumes were documented on a Eurofins CEI (ECEI) chain of custody form and shipped via FedEx to the laboratory for mold analysis. Analysis of the air samples was performed utilizing Non-Viable Direct Microscopy.

ECEI Mold Air Sample Analytical Results:

The mold air sample results documented in the ECEI lab report are reported as spores per cubic meter (S/m³) and the total counts are reported to two (2) significant figures. If the percent analyzed (% Analyzed) is less than one hundred percent (<100%) the S/m³ is based on extrapolation and not the actual count. The following lists the sample numbers, sample locations, sample results, outdoor averages, and the indoor/outdoor comparisons:

CE&I SUMMARY TABLE - MICRO5 MOLD AIR SAMPLE RESULTS						
SAMPLE #	SAMPLE LOCATION	SAMPLE RESULT -	· S/m³	OUTDOOR AVERAGE - S/m ³	INDOOR/OUTDOOR COMPARISON	
021323-NF-01 Kitchen & Dining Room Area		Ascospores	80	280	Acceptable	
		Basidiospores	1000	5000	Acceptable	
	U	Cladosporium	120	180	Acceptable	
	Total Spores	1200	5800	Acceptable		
021323-NF-02 Livin		Basidiospores	1080	5000	Acceptable	
	Lining Dans	Periconia/Smuts	40	20	Acceptable	
	Living Room	Aspergillus/Penicillium	40	20	Acceptable	
		Total Spores	1200	5800	Acceptable	
1 021323-NE-03 1 ~~	Second Floor	Basidiospores	1520	5000	Acceptable	
	Bathroom	Total Spores	1500	5800	Acceptable	

Coastal Environmental and Inspections, LLC * 202 Nantucket Court, Wilmington, NC 28412 * Phone (910)-233-7208

The mold air samples are collected to determine if the airborne mold spores (ambient levels and total spore counts) are acceptable based on the outdoor levels, as mold spores are ubiquitous in the indoor and outdoor environments. In addition, ambient airborne mold spores in the indoor environment will not always be equal to or less than the outdoor comparison. Spore counts slightly higher than the outdoor comparison is common and considered acceptable.

Conclusions:

Mold Air Sample Analytical Results

Based on the ECEI analytical results, acceptable levels of ambient airborne mold spores were identified in the following locations:

- ➤ Kitchen and Living Room Area
- ➤ Living Room

Warren Plant

Second Floor Bathroom

Based on the visual inspection and ECEI analytical results, the kitchen and living room area, living room, and second floor bathroom have passed the post remediation assessment.

Should you have any questions regarding this mold assessment report, please do not hesitate to contact me.

Thank you,

Warren Plautz, CIEC, Industrial Hygienist

Enclosures: ECEI Analytical Reports



MOLD SPORE TRAP REPORT

Nonviable Direct Microscopy

Prepared for

Coastal Environmental and Inspections

CLIENT PROJECT: 502 North 30th Street, Wilmington, 066-IAQ-C-23

LAB CODE: M230642

TEST METHOD: CEI Method 110

RECEIVED DATE: 02/16/23

REPORT DATE: 02/16/23

Tianbao Bai, Ph.D., CIH Laboratory Director

All samples received in acceptable condition. Information provided by customer includes customer sample ID, location and volume. Analytical results are not corrected for field and laboratory blanks.

Test results relate only to the items tested and cannot be extrapolated to anything larger than their original intent. This report may not be reproduced, except in full, without written approval by Eurofins CEI (CEI). CEI bears no responsibility for client sampling methods and makes no warranty representation regarding the accuracy of client-supplied information in preparing and presenting analytical results. CEI maintains liability limited to the cost of analysis, except for CEI's own willful misconduct or gross negligence. Interpretation of the analytical results is the sole responsibility of the customer.

The overall intralaboratory relative standard deviation (Sr) for the lab = 0.24.

The intralaboratory Sr for each spore range are as follows: 10-100 spores: 0.30; 101-350 spores: 0.21; >350 spores: 0.14



730 SE Maynard Road • Cary, NC 27511 • 919.481.1413



MOLD SPORE TRAP REPORT: NONVIABLE DIRECT MICROSCOPY

CEI

CLIENT Coastal Environmental and Inspections Lab Code: M230642 202 Nantucket Ct. Date Received: 02-14-23 Wilmington, NC 28412 Date Analyzed: 02-16-23

Date Reported: 02-16-23

PROJECT: 502 North 30th Street, Wilmington, 066-IAQ-C

-23

Client ID			021323	3-NF-01			02132	3-NF-02			02132	3-NF-03	
	Lab ID		M002082			M002083			M002084				
	Location		Kitchen / D	ining Roor	n		Living	Room		;	Second Flo	or Bathroo	m
	Volume (L)			 25				 25				 25	
		Raw	%	Spores	% of	Raw	%	Spores	% of	Raw	%	Spores	% of
<u> </u>	IDENTIFICATION	Counts	% Analyzed	Spores per m ³	% of Total	Counts	% Analyzed	Spores per m ³	% of Total	Counts	% Analyzed	Spores per m ³	% of Total
	Alternaria												
	Arthrinium				_								
	Ascospores	2	100	80	7								
1	Basidiospores	25	100	1000	83	27	100	1080	93	38	100	1520	100
	Bipolaris/Drechslera												
1	Cercospora												
Predominantly Outdoor	Curvularia												
d	Epicoccum												
lina	Helicomyces*												
₹	Nigrospora												
E	Oidium/Peronospora						400	10					
8	Periconia/Smuts**					1	100	40	3				
	Pithomyces												
	Rusts												
	Spegazzinia												
	Stemphylium												
	Tetraploa 												
	Torula												
	Unspecified spores												
S	Aspergillus/Penicillium					1	100	40	3				
Indoor / Outdoor	Cladosporium	3	100	120	10								
or /	Fusarium												
	Chaetomium												
Water Indicator	Stachybotrys												
ater	Trichoderma												
7	Ulocladium												
	Total	30		1200	100%	29		1200	100%	38		1500	100%
	Background Debris			3				3				3	
	Pollen Count											0	
	Hyphal Fragments			1								2	
Ar	nalytical Sensitivity (Spores/m³)		4	10			4	10				40	
	,												

^{*} Heliocomyces includes Helicosporium; ** Periconia/Smuts includes Myxomycetes

Spores per m³ (final counts) reported to 2 significant figures

Spores of Aspergillus, Penicillium, and others are small with few distinguishing features and therefore can not be differentiated. If % analyzed is <100%, spores per m^3 is based on extrapolation and not actual count.

Information provided by customer includes customer sample ID, location, volume and area as well as date and time of sampling.

ANALYST: Mackenna Moore APPROVED BY: Mackenna Moore Tianbao Bai, Ph.D., Laboratory Director



MOLD SPORE TRAP REPORT: NONVIABLE DIRECT MICROSCOPY

CEI

CLIENT Coastal Environmental and Inspections Lab Code: M230642 202 Nantucket Ct. Date Received: 02-14-23 Wilmington, NC 28412 Date Analyzed: 02-16-23

Date Reported: 02-16-23

PROJECT: 502 North 30th Street, Wilmington, 066-IAQ-C

-23

	Client ID Lab ID		021323	3-NF-04			021323-NF-05						
						M002086							
	Location	Outside - Rear				Outside	e - Front						
	Volume (L)		2	25			2	25					
	IDENTIFICATION	Raw Counts	% Analyzed	Spores per m ³	% of Total	Raw Counts	% Analyzed	Spores per m ³	% of Total	Raw Counts	% Analyzed	Spores per m ³	% of Total
	Alternaria												
	Arthrinium												
	Ascospores	10	100	400	6	4	100	160	3				
	Basidiospores	143	100	5720	89	107	100	4280	93				
	Bipolaris/Drechslera												
	Cercospora												
Pre	Curvularia	1	100	40	1								
g	Epicoccum												
l ina	Helicomyces*												
₹	Nigrospora												
Predominantly Outdoor	Oidium/Peronospora						400	40					
8	Periconia/Smuts**					1	100	40	1				
`	Pithomyces												
	Rusts												
	Spegazzinia Stemphylium												
	Tetraploa												
	Torula												
	Unspecified spores												
							100	10					
Out	Aspergillus/Penicillium	-	400	000		1	100	40	1				
Indoor / Outdoor	Cladosporium	7	100	280	4	2	100	80	2				
	Fusarium												
= _	Chaetomium												
Water Indicator	Stachybotrys												
tor	Trichoderma												
	Ulocladium	400		0.455	40001	400		4000	4000/				
	Total	160		6400	100%	120		4600	100%				
	Background Debris			2				3					
	Pollen Count							3					
	Hyphal Fragments			1									
Ar	nalytical Sensitivity (Spores/m³)		4	10				40					
	, ,	40			.0								

^{*} Heliocomyces includes Helicosporium; ** Periconia/Smuts includes Myxomycetes

Spores per m³ (final counts) reported to 2 significant figures

Spores of Aspergillus, Penicillium, and others are small with few distinguishing features and therefore can not be differentiated. If % analyzed is <100%, spores per m^3 is based on extrapolation and not actual count.

Information provided by customer includes customer sample ID, location, volume and area as well as date and time of sampling.

ANALYST: Mackenna Moore APPROVED BY: Mackenna Moore Tianbao Bai, Ph.D., Laboratory Director



SPORE CLASSIFICATION:

For purposes of this report, identified mold spores are classified into three general categories depending on environmental conditions the spore is most commonly associated with:

- 1) PREDOMINANTLY OUTDOOR: Most commonly found growing outdoors and are not usually associated with indoor mold sources.
- 2) INDOOR / OUTDOOR: Commonly grow in both indoor and outdoor environments.
- 3) WATER INDICATOR: Most commonly associated with indoor mold growth in buildings with long-term water intrusion issues.

PREDOMINANTLY OUTDOOR

INDOOR / OUTDOOR

WATER INDICATOR

BACKGROUND DEBRIS:

Background debris is the amount of non-fungal particulates present in the trace including dust, fibers, skin scales, dust mites, and insect parts. A debris rating is assigned each trace from 0 (lowest) to 5 (highest). A higher debris rating means samples are more difficult to analyze, and spores, especially smaller spores like *Aspergillus / Penicilium*, may be obscured. Counts with debris ratings of 4 or 5 should be regarded as minimal counts with actual counts assumed to be significantly higher. A further explanation of the debris rating is listed below:

- 0 None Detected. No debris observed.
- 1 Trace. Field of view obscured < 5%. Counts unaffected.
- 2 Light. Field of view obscured 5% to 25%. Counts slightly affected.
- 3 Moderate. Field of view obscured 25% to 75%. Actual counts may be higher than reported counts.
- 4- Heavy. Field of view obscured 75% to 90%. Actual counts may be significantly higher than reported counts.
- 5 Very Heavy. Field of view obscured > 90%. Actual counts may be significantly higher than reported counts. Resampling may be necessary.

DEFINITION OF TERMS:

Analytical Sensitivity: Spore per cubic meter (concentration) divided by raw count.

Limit of Detection: One Spore

Hyphal Fragments: Hyphal fragments are broken pieces of fungal hyphae and constitute the vegetative structure of the fungus.

Pollen Count: Pollen grains (Pollen) are the male reproductive structures of Angiosperm plants. These are counted only as pollen and not

classified to Genus level.

Raw Counts: The number of spores counted by the analyst.

% Analyzed: The amount of the trace that was analyzed for each individual spore type. If large amounts of any spore type(s) exist, counts may be extrapolated.

% of Total: Percentage of the sample that is made up of each spore type.

INDOOR AND OUTDOOR COMPARISONS:

There are no current Federal standards regarding permissible levels of airborne fungi that may be present in buildings. Mold spores are ubiquitous to our planet and it is expected that some spores will be present in normal indoor environments. A general guideline that is widely accepted in the industrial hygiene industry is that the types and numbers of mold spores present in the indoor environment should be similar to those present in the outdoor environment. If inside spore counts are significantly higher than outside counts this may indicate a potential mold problem. The comparison of outdoor and indoor spore types and concentrations is a useful tool in assessing abnormal mold contamination; however, it should not be the sole determining factor in evaluating health risks and remediation strategies.



SPORE INFORMATION

	SPORE NAME	COMMON HABITAT	ALLERGENIC POTENTIAL	MYCOTOXIN POTENTIAL
	Alternaria	Soil, seeds, plants, carpet, textiles, window frames, air	Х	Х
	Arthrinium	Soil, plant materials, decaying wood	X	
	Ascospores	Plants, soil, cellulose-containing materials, air		
	Basidiospores	Soil, plants, wood, cellulose-containing materials, air		
	Bipolaris/Drechslera	Grasses, plant material, decaying food, soil		
	Cercospora	Plants		
	Curvularia	Soil, plant materials, cellulose-containing materials	X	
	Epicoccum	Plants, soil, seeds, carpet, air	X	
Pre	Helicomyces*	Plants		
Predominantly Outdoor	Nigrospora	Plants, soil		
antly Ou	Oidium/Peronospora	Plants		
ıtdoor	Periconia/Smuts**	Plants, air	X	
	Pithomyces	Soil, plant material, air		
	Rusts	Grasses, trees, other plants	X	
	Spegazzinia	Soil, plants		
	Stemphylium	Dead plants, cellulose-containing materials		
	Tetraploa	Plants		
	Torula	Soil, plants		
	Unspecified spores	Various		
	* Heliocomyces includes	Helicosporium; * Periconia/Smuts includes Myxomycetes		
Indo	Aspergillus/Penicillium	Soil, food, carpet, HVAC, air	Х	Х
Indoor / Outdoor	Cladosporium	Plants, woody plants, food, soil, paint, textiles, carpet, HVAC, air	X	
tdoor	Fusarium	Soil, plants, seed, fruits, grains		х
	Chaetomium	Cellulose-containing materials, soil, seeds, dung	Х	Х
Water Indicator	Stachybotrys	Paper, wallpaper, gypsum board	X	X
nter cator	Trichoderma	Soil, decaying wood, plant material, cellulose-containing materials	X	X
	Ulocladium	Soil, grasses, wood, paper		



MOLD / MATERIALS IDENTIFICATION CHAIN OF CUSTODY

)AC	3
	6

	CEI	LAB USE ONLY
730 SE Maynard Road, Cary, NC 27511		ECEL Lab Code 1230 642
Tel: 866-481-1412; Fax: 919-481-1442		ECEI Lab II.D. Range: M 0020
COMPANY INFORMATION	1	PROJECT INFORMATION

COMPANY INFORMATION	PROJECT INFORMATION
ECEI CLIENT #: 29277	Job Contact: Warren Plautz
Company: Coastal Environmental and Inspections	Email / Tel: coastal.eai@gmail.com / (910) 233-7208
Address: 202 Nantucket Court	Project Name: 502 North 30th Street, Wilmington
Wilmington, NC 28412	Project ID#: 066-IAQ-C-23
Email: coastal.eai@gmail.com	PO #:
Tel: (910) 233-7208 Fax: N/A	STATE SAMPLES COLLECTED IN: NC

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

IF TAT IS NOT WARKED STANDARD S DAT TAT AFFELES.								
	The time of the same	TÜRN AROUND TIME						
MICROBIOLOĞY	METHOD	7-10 4 HR* 8 HR* 24 HR, 2 DAY 3 DAY 5 DAY DAY						
MOLD NON-VIABLE *	TAPE LIFT, BULK, SWAB							
MOLD NON-VIABLE *	SPORETRAP							
MOLD VIABLE	IMPACTOR							
MOLD VIABLE	BULK, SWAB, DUST	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,						
DUST CHARACTERIZATION	PLM							
PARTICLE IDENTIFICATION:	PLM 4							
COMBUSTION-BY-PRODUCTS	ASTM D6602-13							
COMBUSTION-BY-PRODUCTS	ASTM D6602-13							
WITH TEM CONFIRMATION OF SOOT								
OTHER:								
*Blanks should be taken from the same sa		pro						
F F 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	THE SECRETARY OF SECRETARY							

SAMPLE LOCATION VOLUME(L) AREA (in²) 021323-NF-01 Kitchen/Dining Room NA 25 NA 25 021323-NF-02 Living Room Second Floor Bathroom NA 25 021323-NF-03 021323-NF-04 Outside - Rear NA 25 NA 25 021323-NF-05 Outside - Front REMARKS: Accept Samples Reject Samples Date/Time Received By: Relinquished By: Date/Time 10240 Nuch w Fail 2/13/2023

By submitting samples, you are agreeing to ECEI's Terms and Conditions. Samples will be disposed of 30 days after analysis.



3802 Cherry Avenue Wilmington, NC 28403 Tel: 910-763-3445 Fax: 910-763-3415 www.precision-enviro.com

July 1, 2022

Wilmington Housing Authority Attn: Chauntrell Burns 1524 S. 16th St. Wilmington, NC 28401

Re: Mold Contamination Assessment at:

609 N. 30th St.

Wilmington, NC 28405

Precision Project No.: 5241-22-0002-1IAQ

At the request of the Wilmington Housing Authority, Precision Environmental, Inc. (Precision) performed a mold contamination assessment within the above referenced residence.

This mold contamination assessment included a visual assessment of accessible areas, the collection of non-viable mold spore trap air samples, the collection of a single mold spore surface sample, moisture mapping and the collection of temperature/relative humidity readings.

Directional reference: Front is determined from within the residence facing N 30th St.

Spore trap air samples were collected in the following areas:

- 2nd floor. Hallway
- 1st floor. Hallway by kitchen

In addition, a single exterior sample was collected for comparative purposes.

A non-viable surface sample was collected in the following area:

• Kitchen. HVAC supply rigid duct

During Precision's site visit on June 13, 2022, the following were found/observed:

2nd floor hallway

- The spore trap air sample collected within this area revealed highly elevated levels of *Stachybotrys* as compared to the sample collected at the exterior of the residence. (*Stachybotrys*: 1,700 spores/m³ inside vs 0 spores/m³ outside).
- > Other molds revealed in the sample indicated no significantly elevated levels of mold growth as compared to the sample collected at the exterior of the residence.
- ➤ The relative humidity within the area was 50.6% which is within the American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) guidelines for occupant's comfort of 30% to 60%.

2nd floor bathroom

- Suspect visible mold was noted along the bathtub edges.
- Dust was noted on the exhaust fan cover and the HVAC supply diffuser.
- > Swelling wallboard was noted by the shower head.
- Suspect visible mold and water damage were noted on the lower wall and base adjacent to the bathtub.
- Delaminated floor tile was noted adjacent to the water damaged base and lower wall by the bathtub.

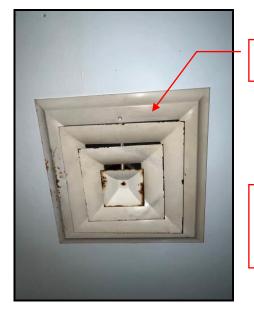
- Moisture readings collected within the space via GE Protimeter Surveymaster in WME (measure mode) indicated the following:
 - Swelling wallboard by the shower head:
 - Wall: 13.6 (Dry)
 - o Walls:
 - Lower wall adjacent to bathtub (left wall): 9.3 (Dry)
 - o Flooring:
 - Exposed wood subfloor: 13.4 (Dry)



Suspect visible mold noted on the bathtub edges.

Dust noted on the exhaust fan cover.





Dust noted on the HVAC supply diffuser.

Suspect visible mold and water damage noted on the lower wall and base adjacent to the bathtub.





Exposed wood subfloor noted by the water damaged wall and base.

2nd floor hallway closet

- Suspect visible mold was noted on all four (4) walls and the ceiling.
- Condensation was noted on all four (4) walls and the ceiling, indicating a potential leak of conditioned air from HVAC duct work within the wall cavities.
- ➤ The relative humidity level by the ceiling in the closet during the assessment was 88.3%.
- Moisture readings collected within the space via GE Protimeter Surveymaster in REL (search mode) indicated the following:

o Walls:

Rear wall: 167 (Borderline)Right upper wall: 131 (Dry)

Left wall: 128 (Dry)

Front wall: 164 (Borderline)Ceiling: 162 (Borderline)



Suspect visible mold noted on the rear closet wall and adjacent ceiling.

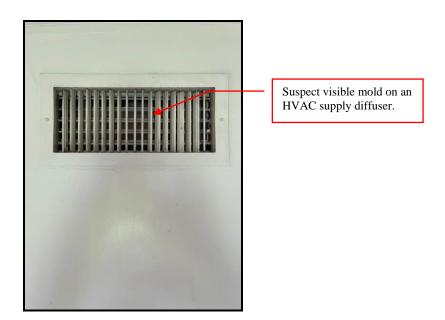




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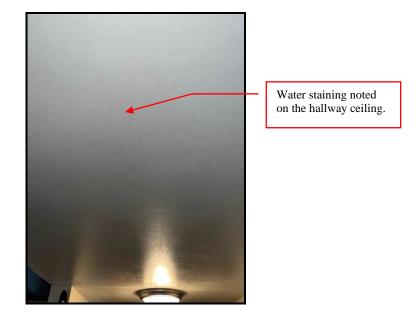
2nd floor bedrooms

- > Suspect visible mold was noted on the HVAC supply diffusers at the following locations:
 - o Front right room
 - o Rear right room
 - Rear left room
- ➤ Water staining (caused by condensation) was noted on the wallboard walls under the HVAC supply diffusers at the following locations:
 - o Front right room
 - o Rear right room
 - Rear left room



1st floor hallway

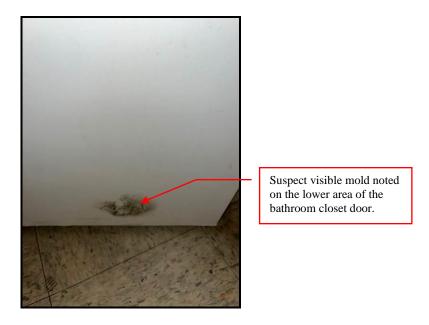
- The spore trap air sample collected within this area revealed elevated levels of *Penicillium/Aspergillus* types as compared to the sample collected at the exterior of the residence. (*Penicillium/Aspergillus* types: 1,200 spores/m³ inside vs 290 spores/m³ outside).
- > Other molds revealed in the sample indicated no significantly elevated levels of mold growth as compared to the sample collected at the exterior of the residence.
- Water staining was noted on the hallway ceiling.
- The relative humidity within the area was 44.7% which is within the ASHRAE guidelines for occupant's comfort of 30% to 60%.



1st floor bathroom

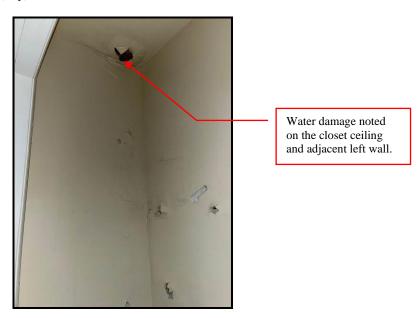
- Water damage was noted on the base and lower walls adjacent to the toilet.
- > Dust was noted on the exhaust vent cover within the space.
- Suspect visible mold was noted on the bathroom closet front and right walls.
- Suspect visible mold was noted on the lower area of the closet door.
- Moisture readings collected within the space via GE Protimeter Surveymaster in WME (measure mode) indicated the following:
 - o Walls:
 - Rear wall by water damage: 18.8 (Borderline)





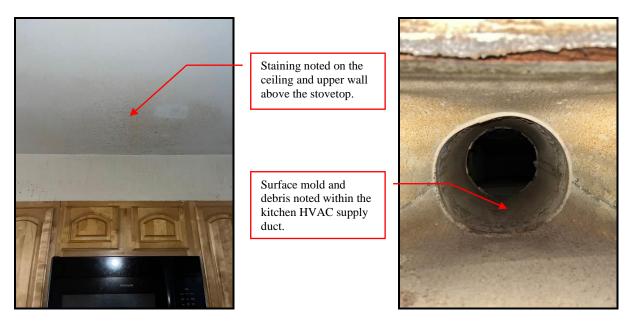
1st floor rear left bedroom

- Water damage was noted on the front left corner of the closet ceiling and the adjacent left wall.
- Moisture readings collected within the space via GE Protimeter Surveymaster in REL (search mode) indicated the following:
 - o Walls:
 - Left wall: <150 (Dry)
 - Ceiling:
 - Ceiling: <150 (Dry)



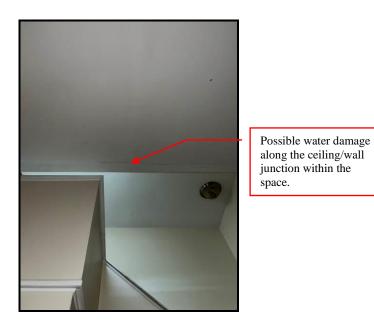
Kitchen

- The surface sample collected within the HVAC supply rigid duct revealed 3+ *Cladosporium* species and <1+ *Chaetomium* species indicating mold growth within the duct. (The lab noted a few insect parts detected).
- Staining was noted on the ceiling and upper right wall above the stove top.
- Surface mold and debris were noted within the kitchen HVAC supply duct.



Living room

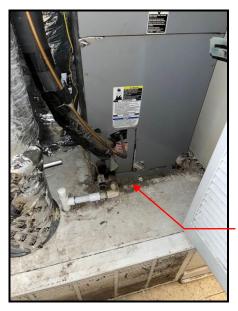
- > It was noted that there is possible water damage along the ceiling/wall junction within the space.
- Moisture readings collected within the space via GE Protimeter Surveymaster in REL (search mode) indicated the following:
 - o Ceiling:
 - Ceiling/walls: <150 (Dry)



HVAC closet

- > Dust and debris were noted on the closet shelving.
- A conditioned air leak was noted at the supply duct adjacent to the air handling unit indicating a faulty seal.
- It was noted that a drain pan is not installed under the hot water heater.
- > Dust and debris were noted on the HVAC return vent, return plenum and HVAC evaporator coils.
- > Damaged/deformed floor tile was noted by the HVAC closet indicating potential water damage.

Water staining (caused by condensation) and suspect visible mold were noted on HVAC supply diffusers throughout the 1st floor.



A conditioned air leak noted by the air handling unit.



Dust and debris noted on the HVAC closet shelving.



Dust and debris noted on the HVAC evaporator coils.



Dust and debris noted on the HVAC return vent.





Water staining noted under an HVAC supply diffuser.

Damaged/deformed floor tile noted by the HVAC closet.



Moisture measurements were collected using a GE Protimeter *Surveymaster*. Collected moisture measurements were evaluated based upon the following manufacturer's instructions:

%WME (measure mode) measurement of approximately:

Green zone readings (Between 0% and 15%) indicates that the material examined is "Dry"; Yellow zone readings (Above 15% but less than 20%) indicates that the material examined is "borderline condition"; Red zone readings (Above 20%) indicates that the material examined is "wet" or in "damp condition"

REL (search mode) measurement of approximately:

Green zone readings (Between 0 and 150) indicates that the material examined is "Dry"; Yellow zone readings (Above 150 but less than 200) indicates that the material examined is "borderline condition"; Red zone readings (Above 200) indicates that the material examined is "wet" or in "damp condition"

%WME (measure mode) = WME is the moisture level that would be attained by a piece of wood in equilibrium with the material being tested. As the critical moisture levels for wood are known, WME measurements enable the moisture meter user to establish if materials are in a safe air dry, borderline or damp condition.

REL (search mode) = Search mode readings give the moisture condition beneath the surface of materials. This mode of operation is ideal for surveys of solid walls and floors and to pinpoint areas of concern that may justify a more extensive investigation

Air samples for non-culturable fungal spores were collected using Zefon Air-O-Cell cassettes and High-Volume Sampling Pump for 10 minutes at a flow rate of 15 liters per minute as recommended by the manufacturer.

Surface samples were collected via clear tape collection adhered to laboratory supplied bio tape.

Quantities of mold found on surface samples are graded 1+ to 4+ with 4+ denoting the highest quantities.

Temperature/Relative humidity readings were collected utilizing a Fluke 971 Temperature Humidity Meter

Based on the investigation conducted within the residence, Precision has found evidence of elevated levels of airborne mold and surface mold within the HVAC ducts and on walls throughout the residence. It is likely that the dust contamination discovered within the HVAC return plenum and on the evaporator coils is a contributing element in regard to the surface mold growth within the HVAC ducts. Additionally, the suspect visible mold within the closets, as well as the water damage discovered within the bathrooms are likely contributing to the elevated levels of airborne mold within the unit.

Relative humidity levels were within acceptable ranges at areas sampled at the time of the assessment.

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The relative humidity level at the exterior of the structure at the time of the investigation was 59.2%.

Recommendations

Precision recommends the following based on the limited mold investigation conducted on June 14, 2022:

All remediation activities should be conducted by mold remediation contractors with experience conducting mold remediation projects and all work should be conducted in accordance with standard industry practices.

If not already addressed, plumbing issues potentially causing water damage documented within the 2nd floor and 1st floor bathrooms, should be repaired to prevent further water damage to building components.

The exterior wall to roof flashing above the living room ceiling where possible water damage was documented should be assessed to ensure that water is being properly deflected.

An HVAC engineer or contractor shall assess the HVAC system servicing the residence in order to determine the cause of the condensation formation on the HVAC supply diffusers. The HVAC duct connections within the HVAC closet should be assessed and the conditioned air leak repaired. In addition, the HVAC duct(s) connections possibly installed behind the walls within the 2nd floor hallway closet shall be assessed and any air leaks repaired.

General recommendations

- A. The HVAC system(s) serving work areas within residence shall be shut down prior to the start of all work. HVAC supply and return vents within work areas shall be sealed with critical barriers.
- B. Air scrubbers or negative air machines equipped with HEPA filters shall be installed within the work areas and shall remain operational/in place during remediation activities and for a minimum of twenty-four (24) hours following completion of remediation activities.
- C. All insulation exposed by the removal of walls/ceilings shall be removed and disposed.
- D. All structural components exposed by the removal of walls/ceilings shall be dried and decontaminated.
- E. Decontamination shall consist of wet wiping the material with a microbial agent as well as HEPA vacuuming affected components. Spraying areas with visible mold or suspect visible mold without physically removing the mold is unacceptable.
- F. If, following removal of walls/ceilings described below, additional moisture or mold issues are noted, removal shall continue until an area one foot beyond noted issues are reached.
- G. Dehumidifiers shall be installed within the work areas and shall remain in place until components are dry.
- H. Following completion of remediation activities, the air scrubbers shall run for a minimum of 24 hours. Following the 24-hour air scrubbing period the machines shall be shut down and immediately sealed (both intake and exhaust).
- I. Following shut down of the air scrubbers, a clearance inspection may be conducted at the owner's discretion. The inspection should be conducted prior to the replacement of removed materials. Engineering controls (poly barriers, poly sheeting containment, air scrubbers, etc.) shall remain in place until receipt of acceptable final clearance visual/air monitoring results. If the owner chooses not to conduct the clearance inspection, the work area may be dismantled following the 24-hour air scrubbing period.
- J. If final visual/clearance sample analysis indicates elevated levels of non-viable mold spores (surface and/or air) within any of the work areas, the failed space and all of its surfaces shall be recleaned at no additional expense to the owner.

Area specific – Interior of the residence

- A. The entire interior space of the residence shall be incorporated into a single work area and shall be enclosed within a single containment. The containment shall be constructed of poly sheeting and shall seal all penetrations leading out of the work area. Access to the work area shall be through a zippered entry.
- B. Air scrubbers or negative air machines equipped with HEPA filters shall be installed throughout the residence.
- C. Due to the elevated levels of airborne mold within the residence, if it is not cost effective to decontaminate furniture, clothing, linens, etc., then the items shall be disposed.
- D. All walls and ceilings not planned for removal shall be decontaminated.
- E. All horizontal surfaces within the residence (i.e.: countertops, interior of cabinet drawers, window sills, tops of doors, etc.) shall be decontaminated.

Precision Project No.: 5241-22-0002-1IAQ Page 11 of 12

F. 2nd floor bathroom

- The exhaust vent cover shall be removed, decontaminated and stored for reinstallation at the conclusion of remediation activities.
- ii. The exhaust vent fan shall be decontaminated.
- iii. The toilet and cabinet sink shall be removed, decontaminated and stored for reinstallation at the conclusion of remediation activities.
- iv. All of the base shall be removed and disposed.
- The shower liner and tub shall be removed, decontaminated and stored for reinstallation at the conclusion of remediation activities.
- vi. All of the floor tiles shall be removed and disposed.
- vii. The entire left wall shall be removed and disposed.
- viii. The exposed wood subfloor and wall structural components shall be assessed for moisture and deterioration and corrected/replaced as needed.

G. 2nd floor hallway closet

- i. The metal shelving shall be removed, decontaminated and stored for reinstallation at the conclusion of remediation activities.
- ii. The entire ceiling shall be removed and disposed.
- iii. All of the walls shall be removed and disposed.
- iv. The exposed wood components shall be assessed for moisture and deterioration and corrected/replaced as needed.

H. 1st floor bathroom and bathroom closet

- i. The toilet and cabinet sink shall be removed, decontaminated and stored for reinstallation at the conclusion of remediation activities.
- ii. All of the base along the left wall and the rear wall within the bathroom shall be removed and disposed.
 - iii. The entire left wall and rear wall within the bathroom shall be removed and disposed.
 - iv. The exposed wood components shall be assessed for moisture and deterioration and corrected/replaced as needed.
 - v. The metal shelving within the bathroom closet shall be removed, decontaminated and stored for reinstallation at the conclusion of remediation activities.
 - vi. All of the base along the front wall and right wall within the closet shall be removed and disposed.
 - vii. The entire front wall and right wall within the closet shall be removed and disposed.
 - viii. The exposed wood components within the closet shall be assessed for moisture and deterioration and corrected/replaced as needed.
 - ix. The closet door shall be decontaminated.

I. <u>1st floor rear left bedroom closet</u>

- i. The entire ceiling and left wall within the closet shall be removed and disposed.
- ii. The exposed wood components within the closet shall be assessed for moisture and deterioration and corrected/replaced as needed.

J. <u>1st floor hallway</u>

i. The damaged/deformed floor tiles by the HVAC closet shall be removed and disposed.

Area specific - HVAC system/ HVAC closet

- A. Due to the condition noted of the return plenum and evaporator coils, it is presumed that the interior of the air handling unit is contaminated. Therefore, the interior of the air handling unit (evaporator coils, blower/fan, etc.) shall be decontaminated.
- B. All of the shelving within the HVAC closet shall be decontaminated.
 - All surfaces within the return plenum shall be decontaminated.
- C. All HVAC supply diffusers shall be removed, decontaminated and stored for reinstallation at the conclusion of remediation activities.
- D. The HVAC ducts shall be decontaminated by a contractor with experience decontaminating mold from within duct work without contaminating the residence.

Mold Contamination Assessment at: 609 N. 30th St., Wilmington, NC Precision Project No.: 5241-22-0002-1IAQ

Page 12 of 12

Limitations

This report has been prepared to assist the Wilmington Housing Authority in evaluating the microbiological impact within the above referenced residence. Precision provided these services consistent with the level and skill customarily exercised by members of the profession currently practicing under similar conditions. This report is intended for the sole use of the Wilmington Housing Authority.

Additionally, the passage of time may result in a change in the environmental characteristics at this site. This report does not warrant against future operations or conditions that could affect the recommendations made. The results, findings, conclusions, and recommendations expressed in this report are based only on conditions that were observed during Precision's inspection.

If you need further information, please contact me at 910-763-3445.

Sincerely,

Precision Environmental, Inc.

Reggie Romero

Attachments:

Laboratory Analysis/Chain of Custody

Laboratory accreditation



Report for:

Mr. Jonathan Guetta Precision Environmental, Inc. 3802 Cherry Ave. Wilmington, NC 28403

Regarding: Project: PEI Job # 5241-22-0002-1IAQ; 609 N 30th St. Wilmington, NC

EML ID: 2953573

Approved by:

Technical Manager Francina Thadigiri Dates of Analysis:

Spore trap analysis: 06-17-2022

Service SOPs: Spore trap analysis (EM-MY-S-1038) AIHA-LAP, LLC accredited service, Lab ID #179623

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the samples as received and tested. Information supplied by the client which can affect the validity of results: sample air volume.

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Client: Precision Environmental, Inc.

C/O: Mr. Jonathan Guetta

Re: PEI Job # 5241-22-0002-1IAQ; 609 N 30th St. Wilmington, NC

Date of Receipt: 06-16-2022 Date of Report: 06-20-2022

Date of Sampling: 06-14-2022

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	061422-609-01: 2nd floor. Hallway		061422-609-02: 1st floor. Hallway by kitchen			
Comments (see below)	None None		None			
Lab ID-Version‡:		14197776-	1	14197777-1		
Analysis Date:		06/17/202			06/17/2022	
	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3
Alternaria	8	100	53	4	100	27
Ascospores	1	25	27			
Basidiospores	12	25	320	5	25	130
Bipolaris/Drechslera group			0=0	4	100	27
Cercospora						
Chaetomium	5	100	33			
Cladosporium	10	25	270	52	25	1,400
Curvularia	4	100	27	1	100	7
Epicoccum						
Oidium						
Other brown	2	100	13			
Penicillium/Aspergillus types†	6	25	160	45	25	1,200
Pestalotiopsis	2	100	13			
Polythrincium						
Rusts						
Smuts, Periconia, Myxomycetes	18	100	120	2	100	13
Stachybotrys	250	100	1,700			
Tetraploa				1	100	7
Torula						
Ulocladium	1	100	7			
Background debris (1-4+)††	2+			2+		
Hyphal fragments/m3	130			27		
Pollen/m3	27			< 7		
Skin cells (1-4+)	1+			2+		
Sample volume (liters)	150			150		
§ TOTAL SPORES/m3			2,700			2,800

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

[†] The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium, Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

^{††}Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

[‡] A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

Eurofins EMLab P&K

3929 Old Lee Highway, Suite 91C, Fairfax, VA 22030 (866) 871-1984 Fax (856) 334-1040 www.emlab.com

Client: Precision Environmental, Inc.

C/O: Mr. Jonathan Guetta

Re: PEI Job # 5241-22-0002-1IAQ; 609 N 30th St.

Wilmington, NC

Date of Sampling: 06-14-2022 Date of Receipt: 06-16-2022 Date of Report: 06-20-2022

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:		061422-609-03: Outside	
Comments (see below)		None	
Lab ID-Version‡:		14197778-1	
Analysis Date:		06/17/2022	
	raw ct.	% read	spores/m3
Alternaria	5	100	33
Ascospores	64	25	1,700
Basidiospores	386	25	10,000
Bipolaris/Drechslera group	1	100	7
Cercospora	3	100	20
Chaetomium			
Cladosporium	71	25	1,900
Curvularia	6	100	40
Epicoccum	2	100	13
Oidium	1	100	7
Other brown	2	100	13
Penicillium/Aspergillus types†	11	25	290
Pestalotiopsis			
Polythrincium	1	100	7
Rusts	1	100	7
Smuts, Periconia, Myxomycetes	35	100	230
Stachybotrys			
Tetraploa	1	100	7
Torula	4	100	27
Ulocladium			
Background debris (1-4+)††	2+		
Hyphal fragments/m3	73		
Pollen/m3	40		
Skin cells (1-4+)	< 1+		
Sample volume (liters)	150		
§ TOTAL SPORES/m3			15,000

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

[†] The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium, Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

^{††}Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

[‡] A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.



Report for:

Mr. Jonathan Guetta Precision Environmental, Inc. 3802 Cherry Ave. Wilmington, NC 28403

Regarding: Project: PEI Job # 5241-22-0002-1IAQ; 609 N 30th St. Wilmington, NC

EML ID: 2953573

Approved by:

Technical Manager Francina Thadigiri Dates of Analysis:

Direct microscopic exam (Qualitative): 06-17-2022

Service SOPs: Direct microscopic exam (Qualitative) (EM-MY-S-1039) AIHA-LAP, LLC accredited service, Lab ID #179623

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the samples as received and tested.

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Client: Precision Environmental, Inc.

C/O: Mr. Jonathan Guetta

Re: PEI Job # 5241-22-0002-1IAQ; 609 N 30th St.

Wilmington, NC

Date of Sampling: 06-14-2022 Date of Receipt: 06-16-2022 Date of Report: 06-20-2022

DIRECT MICROSCOPIC EXAMINATION REPORT

Background Debris and/or Description	Miscellaneous Spores Present*	MOLD GROWTH: Molds seen with underlying mycelial and/or sporulating structures†	Other Comments††	General Impression				
Lab ID-Version‡: 14	Lab ID-Version‡: 14197775-1, Analysis Date: 06/17/2022: Tape sample 061422-609-04: Kitchen. HVAC supply rigid duct							
Heavy	Few	3+ Cladosporium species (spores, hyphae, conidiophores) < 1+ Chaetomium species (ascospores, hyphae)	A few insect parts detected.	Mold growth				

^{*} Indicative of normal conditions, i.e. seen on surfaces everywhere. Includes basidiospores (mushroom spores), myxomycetes, plant pathogens such as ascospores, rusts and smuts, and a mix of saprophytic genera with no particular spore type predominating. Distribution of spore types seen mirrors that usually seen outdoors.

The limit of detection is < 1+ when mold growth is detected.

For additional information necessary for the interpretation of the results, all readers are advised to refer to the document "Direct Exam Details Page" which is available on our website at:

www.emlab.com/services/mold-testing/direct-microscopic-exam-qualitative/

 $[\]dagger$ Quantities of molds seen growing are listed in the MOLD GROWTH column and are graded <1+ to 4+, with 4+ denoting the highest numbers.

^{††} Some comments may refer to the following: Most surfaces collect a mix of spores which are normally present in the outdoor environment. At times it is possible to note a skewing of the distribution of spore types, and also to note "marker" genera which may indicate indoor mold growth. Marker genera are those spore types which are present normally in very small numbers, but which multiply indoors when conditions are favorable for growth.

[‡] A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

CHAIN OF CUSTODY

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REQUESTED SERVICES (V Boxes) Water, Bulk, Dust, Soil, Contact Plate BioCassette Andersen, SAS, Swab, Culturable Non-Culturable Tape Swab Bulk Spore Fog Rain Snow Wind WEATHER Moderate Heavy None Light **TEVEL** EMLab P&K

Other Requests

DATE & TIME PCR (please specify test) NJ9 - sizylan A93) MJ9 - zizylanA sossodzA MPM Bacteria (Please specify organism) Membrane Filtration (Please specify orgain Total Coliform, E.coli (Presence/Absence) Gram Stain and Counts (Culturable Air ar RECEIVED BY Culturable Air Fungi (Genus ID + Asp. spp.) 3-Media Surface Fungi (Genus ID + Asp. spp.) 2-Media Surface Fungi (Genus ID + Asp. spp.) Direct Microscopic Exam (Qualitative) > 3802 Cherry Ave., Wilmington, NC 28403 Rushes received after 2pm or on received the next business day. (Time of day, Temp, RH, etc.) weekends, will be considered DATE & TIME Please alert us in advance of 06/15/22 weekend analysis needs. 78.9/44.7% RH 94.4/59.2% RH 76.3/50.6% RH guetta@precision-enviro.com NOTES ۷ Z TURN AROUND TIME CODES - (TAT) Email results to: RELINQUISHED BY Total Volume/Area (as applicable) 150 Liters 150 Liters 150 Liters Reggie Romero SD - Same Business Day Rush (Above) STD - Standard (DEFAULT) STD STD STD STD ND - Next Business Day Special Instructions: WH - Weekend/Holiday CONTACT INFORMATION (Below) Type ST S W - Water D - Dust SO - Soil Kitchen. HVAC supply rigid duct SW - Swab 1st floor. Hallway by kitchen T - Tape Project Desc.: 609 N 30th St. Wilmington, NC B - Bulk Sampling 06/14/22 13:00 Date & Time: 06/14/22 2nd floor. Hallway Project ID; PEI Job # 5241-22-0002-1IAQ DESCRIPTION SAMPLE TYPE CODES Company: Precision Environmental Inc Outside CP - Contact Plate ST - Spore Trap: Zefon, Allergenco, PROJECT INFORMATION Burkard.. Contact: Jonathan Guetta Phone: 910-763-3445 SAS - Surface Air Sampler 061422-609-03 061422-609-04 Project Zip Code: 28405 061422-609-01 061422-609-02 SAMPLE ID BC · BioCassette A1S - Andersen O Number:

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AIHA Laboratory Accreditation Programs, LLC

acknowledges that

Eurofins EMLab P&K

3929 Old Lee Highway, Unit 91 C, Fairfax, VA 22030 Laboratory ID: LAP-179623

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA-LAP), LLC accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

INDUSTRIAL HYGIENE	Accreditation Expires:
ENVIRONMENTAL LEAD	Accreditation Expires:
ENVIRONMENTAL MICROBIOLOGY	Accreditation Expires: January 01, 2023
FOOD	Accreditation Expires:
UNIQUE SCOPES	Accreditation Expires:
	ENVIRONMENTAL LEAD ENVIRONMENTAL MICROBIOLOGY FOOD

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA-LAP, LLC requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA-LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

Cheryl O Morton

Managing Director, AIHA Laboratory Accreditation Programs, LLC

Cheryl O. Charton

Revision19: 09/01/2020 Date Issued: 12/31/2020



AIHA Laboratory Accreditation Programs, LLC SCOPE OF ACCREDITATION

Eurofins EMLab P&K

3929 Old Lee Highway, Unit 91 C, Fairfax, VA 22030

Laboratory ID: LAP-179623 Issue Date: 12/31/2020

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

Environmental Microbiology Laboratory Accreditation Program (EMLAP)

Initial Accreditation Date: 12/01/2005

EMLAP Scope Category	Field of Testing (FOT)	Component, parameter	Method	Method Description
EWILAF Scope Category	Field of Testing (FOT)	or characteristic tested	Wethou	(for internal methods only)
Fungal	Air - Culturable	Viable Impaction Samples	EM-MY-S-1043	Preparation and Analysis of Air Samples for Culturable Fungi
Fungal	Air - Direct Examination	Spore Trap Air Samples	EM-MY-S-1038	Preparation and Analysis of Spore Trap (Air) Samples for Fungal Spores, Other Biological and Non- Biological Particles
Fungal	Bulk - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes	EM-MY-S-1040	Preparation of Bulk, Dust/ Soil, Swab/Wipe and Water/Liquid Samples for Quantitative Fungal and /or Bacterial Analysis
Fungal	Bulk - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes, Contact Plates	EM-MY-S-2584	Analysis of Dust, Swab, Water, and Bulk Samples for Culturable Fungi
Fungal	Bulk - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1039	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Qualitative Direct Microscopic Examination
Fungal	Bulk - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1041	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Quantitative Direct Microscopic Examination
Fungal	Surface - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes	EM-MY-S-1040	Preparation of Bulk, Dust/ Soil, Swab/Wipe and Water/Liquid Samples for Quantitative Fungal and /or Bacterial Analysis
Fungal	Surface - Culturable	Dust, Swab, Bulk, Water/Liquids, Wipes, Contact Plates	EM-MY-S-2584	Analysis of Dust, Swab, Water, and Bulk Samples for Culturable Fungi

Effective: 11/21/2019

Revision: 7 Page 1 of 2



EMLAP Scope Category	Field of Testing (FOT)	Component, parameter or characteristic tested	Method	Method Description (for internal methods only)
Fungal	Surface - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1039	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Qualitative Direct Microscopic Examination
Fungal	Surface - Direct Examination	Tape, Swab, Wipe, Bulk, Dust, Soil	EM-MY-S-1041	Preparation and Analysis of Tape, Swab, Wipe, Bulk and Dust - Soil Samples for Quantitative Direct Microscopic Examination

A complete listing of currently accredited EMLAP laboratories is available on the AIHA-LAP, LLC website at: http://www.aihaaccreditedlabs.org

Effective: 11/21/2019

Revision: 7 Page 2 of 2



Date:

MOLD/BIOLOGICAL CONTAMINANT REMEDIATION PROTOCOL

December 30, 2021

For:		Monique Washington Wilmington Housing Au 1524 S. 16 th Street Wilmington, NC 28401	uthority	
Remediation Contractor:		Not determined		
On-Site Consultant:		Phoenix EnviroCorp (PEC) 4020 Shipyard Boulevard Wilmington, NC 28403 (910) 397-0370		
Approved Signatory:	Shoenoz Virmchamed		Tomm lun	
	Shaenaz Mirmohamed IH Technician		Tommie Green, CIEC Professional Industrial Hygienist	

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SECTION 1.0 REMEDIATION PROCEDURES

1.1 Project Set Up

- The owner or powers that be shall supply temporary power for remediation equipment. The existing electrical system may be utilized, with permission of the owner or powers that be. Determining specific electrical load/safety requirements, including, but not limited to, the use of a temporary GFCI electrical panel box shall be the responsibility of the abatement contractor.
- HVAC system shall be isolated.
- 6-mil polyethylene sheathing shall be erected to separate primary control areas (PCA) from remaining areas. Control areas shall be selected so that specified building materials (specified herein, in section 1.3, under primary control areas) may be removed or cleaned and dried.
- HEPA Air Filtration Devices shall be utilized for each separate control area. Critical barriers shall consist of 6-mil polyethylene so that primary control areas are isolated from remaining areas. HEPA filtration units shall be exhausted from the PCA to the outside of the building through windows/doors. Dehumidification units must be installed in the PCA to sufficiently dry components.
- A remote wash off station shall be set up to allow for employees to wash hands and faces after egress from the work area.
- Ingress/Egress to the control area(s) shall be, at minimum, sealed with a 2-way polyethylene air lock.
- Entrances to the building shall be marked as indicated in Section 7.4 of this document.

1.2 Local Exhaust System

- Once sealed, the primary control area shall be ventilated with a local HEPA air filtration device that shall ensure a minimum of four (4) air changes per hour. The air filtration device shall be placed within the containment work area.
- Local HEPA exhaust shall be utilized where cleaning of contents is required and/or in the immediate vicinity of remediation activities of building materials.
- In interior sections requiring surface area cleaning, local HEPA filtration may be exhausted within the area to scrub microbials from ambient air. This process shall only be conducted after fine cleaning has been completed.
- Negative pressure within the contained work area shall be maintained throughout the project until clearance is obtained.
- Negative air machines shall be exhausted to exterior portions of the building to adequately ensure that negative pressure is achieved.
- Dehumidification devices with HEPA filtration may be incorporated as filtration devices in conjunction with true HEPA filtration devices; they may not replace the true HEPA filtration devices.

Note: Formula for determination of adequate HEPA filtration:

Total feet per minute = Volume of work area $(ft^3)/15$ minutes #AFD Units needed = (Total feet per minute)/Capacity of Unit (ft^3)

• At initiation of final cleaning stages, relative humidity shall be at 40% (+/-3%) and moisture content of wooden components shall be at or below 15% as determined by Delmhorst moisture meter or equivalent meter. Moisture mapping and direct read T/RH shall be recorded by the remediation contractor until the specified levels have been achieved. Control areas shall be dehumidified during cleaning and mold remediation activities to ensure removal of surface moisture created during application of water. Drying of structural components that have been treated with encapsulating anti-microbial agents will be necessary.

• Moisture levels shall be recorded and documented by the remediation contractor upon successful completion of dehumidification.

1.3 Remediation Specifications

- Prior to commencement of mold remediation activities by the remediation contractor, the source of any water intrusions, leaks, and/or moisture/humidity problems shall be remedied by the owner. If water intrusions, leaks, and/or moisture/humidity problems exist and are not corrected, mold growth can be expected to return.
- All remediation procedures listed that involve the removal of building materials shall employ polyethylene critical barriers, negative air pressure, and HEPA filtration (i.e., primary control areas).
- The remediation contractor shall ensure that the filters are properly capped prior to switching off the air scrubbers. If the filters are not properly capped, the backflow can cause mold spores to re-release back into the control area, essentially re-contaminating an area that has already been cleaned.
- All remediation activities shall be conducted in a manner that does not allow dissemination of mold spores. Remediation procedures shall begin from the side of the control area furthest away from air filtration devices.
- Cleaning procedures shall be repeated until the area is visibly free of dust and debris.
- Engineering controls set up during the remediation process shall remain in place until remediation has been completed and acceptable post remediation sampling results have been achieved.
- Federal and/or state regulations require that suspect asbestos containing materials in public and commercial buildings shall be inspected for asbestos prior to renovations or demolition. Based on these regulations, PEC recommends that building materials that may be disturbed during mold remediation be tested for asbestos content prior to their disturbance to prevent asbestos contamination.
- If cleaning procedures outlined in this remediation plan outweigh the cost of replacement for selected items, the remediation contractor shall give the owner the option to clean or dispose of those items.
- Reinstallation of building materials and/or components shall only be conducted once acceptable post remediation results are obtained.
- Any chemicals used on this project shall be EPA approved and used only as directed by the manufacturer. MSDS shall be available for review upon request.

HVAC System

- The HVAC system(s) that services or run through the primary control area/affected area shall be shut down prior to remediation activities.
- The spaces that are normally climate-controlled by the HVAC system that have been shut down shall be maintained under proper humidity levels (between 30 and 60% utilizing dehumidifiers, etc.) while the system is not in operation.
- All HVAC supply/return vents within the primary control area/affected area shall be isolated with a critical barrier (i.e., plastic, etc.) to prevent air flow. Prior to isolating the vents, the register covers (diffusers) shall be removed, and the supply shall be isolated at the metal boot. Once isolated, the registers and surrounding building materials shall be cleaned.
- The interior of the air handler, rigid duct system, intake box, etc. shall be thoroughly cleaned by an HVAC professional experienced in mold remediation. The interior shall be cleaned with mechanical methods that aggressively disturb all interior surfaces and filter the disturbed airborne particulates to avoid cross contamination, or other equivalent methods.
- Cleaning of components shall consist of a method that thoroughly removes visible mold growth, settled concentrations of mold spores, and/or dust and debris.

- PEC recommends the removal and disposal of the flex ducts when feasible, as well as any interior duct board where cleaning will damage the duct board. Once removed, the remediation contractor shall isolate the connection point where the flex duct and/or duct board was detached with a critical barrier (such as plastic, etc.) to prevent air flow.
- The remediation contractor shall be responsible for coordinating the cleaning of the HVAC system and other specified remediation to avoid cross contamination.
- Once the HVAC system components are cleaned or replaced anew, the system shall remain off and isolated until acceptable post remediation results are obtained.
- A written document shall be obtained from the remediation contractor verifying that the HVAC system has been cleaned by an HVAC cleaning company with mold experience. This document shall include the property address and date of services and shall be filed with other mold remediation documents.

Note: For directional purposes "front" is determined by facing N. 30th Street from inside the residence, unless otherwise noted.

Primary Control Areas/Affected Areas

Critical barriers, negative air pressure, and HEPA filtration shall be established to isolate the following areas as Primary Control Areas to perform the specified mold remediation. All non-stable furnishings and contents shall be removed from the containment area/primary control area prior to specified remediation to avoid cross contamination of furnishings and contents. If elected, said furnishings and contents can be precleaned (i.e., HEPA vacuum, etc.) and stored in the primary control area, but shall be protected (i.e., covered with poly, etc.) to avoid cross contamination.

Within the 1st floor bedroom:

• Remove the affected drywall around the HVAC supply vent on the front wall (i.e., drywall with apparent water damage/suspect visible mold growth) and extend the drywall removal within a 2- foot radius of the affected area when possible.

Within the 1st floor bedroom closet:

- Remove the drywall from the front wall beginning at the left wall and extending 5 feet toward the right wall. The height of this removal shall be 3 feet beginning at the floor and extending toward the ceiling.
- Remove the drywall from the left and right walls. The width of this removal shall be 2 feet beginning at the front wall and extending toward the rear wall. The height of this removal shall be 3 feet from the floor extending towards ceiling.

Within the 1st floor bathroom:

- Remove the drywall from the rear wall beginning at the ceiling and extending approximately 8 feet toward the floor. The width of this removal shall be 5 feet beginning at the left wall and extending toward the right wall.
- Remove the affected ceiling drywall beginning at the right wall and extending 2 feet toward the left wall. The width of this removal shall be 2 feet beginning at the rear wall and extending toward the front wall.
- Remove drywall from the right wall beginning at the ceiling extending 8 feet toward the floor. The width of this removal shall be 2 feet beginning at the rear wall and extending toward the front wall.
- Remove the affected door trim from the right wall and remove any affected drywall (i.e., drywall with apparent water damage/suspect visible mold growth) and extend the drywall removal within a 2- foot radius of the affected area when possible.

Within the kitchen:

• Detach the cabinet from the right wall and remove any affected drywall (i.e., drywall with apparent water damage/suspect visible mold growth) and extend the drywall removal within a 2- foot radius of the affected area when possible.

Within the 2nd floor bathroom:

- Detached the cabinet from the right wall and remove the drywall from the right wall beginning at the front wall and extending 5 feet toward the rear wall. The height of this removal shall be 4 feet beginning at the floor and extending toward the ceiling.
- Detach the shower surround and assess the walls behind the shower surround for apparent water damage/suspect visible mold growth and remove any affected wallboard.
- Remove the floor tiles and assess the floorboard for apparent water damage/suspect visible mold growth and remove any affected floorboard with apparent water damage.

Within the 2nd floor hallway closet:

• Remove the affected drywall from the rear wall beginning at the ceiling and extending 4 feet toward the floor. The width of this removal shall be approximately 3 feet beginning at the right wall and extending toward the left wall.

Within the 1st floor bedroom, the 1st floor bedroom closet, the 1st floor bathroom, the kitchen, the 2nd floor bathroom, and the 2nd floor hallway closet (Negative air pressure is not required in areas where building components are not specified for removal, but HEPA filtration is required):

- Clean all remaining surfaces as specified herein under general specifications for primary control areas.
- Areas of specified subflooring or ceiling removal shall be sealed with poly (i.e., critical barrier)
 after cleaning, but before HEPA air scrubbing after cleaning, to prevent air flow from areas
 outside the containment area. An access door (i.e., poly flap taped in place, zipper, etc.) shall be
 installed in the critical barrier for easy access to conduct a visual inspection of the building
 materials behind the critical barrier.

General Specifications for Primary Control Areas

- Open plumbing lines and drains within the control areas shall be isolated with a critical barrier consisting of 6-mil poly.
- The water line to toilets within the control areas shall be shut off and the toilets shall be isolated with a critical barrier consisting of 6-mil poly.
- Cleaning of components/materials shall consist of a method that thoroughly removes visible mold growth, settled concentrations of mold spores, and/or dust and debris (i.e., HEPA vacuuming, wet wiping, or other approved methods), followed by dehumidification/drying.
- Exterior surfaces of electrical appliances, electrical equipment, and light fixtures shall be cleaned, utilizing wet method and HEPA vacuuming. These items shall be disconnected from all electrical sources prior to cleaning. If these items cannot be cleaned efficiently, the abatement contractor shall consult with the owner/powers that be.
- In areas where drywall removal is specified around windows and doors, remove trim boards. The door casing(s) shall also be assessed to determine if they have sustained mold/water damage. If so, they shall be cleaned, or removed.
- All wall/ceiling cavity insulation shall be disposed in areas that specify the removal of drywall/wallboard.
 The abatement contractor shall visually inspect the back side of surrounding drywall/wallboard for water
 damage and/or suspect mold growth and document any findings. If additional suspect mold growth or
 water damage is observed beyond the specified removal area, additional drywall/wallboard shall be
 removed until no suspect mold growth or water damage is observed.

- All penetrations within the controlled area that adjoin unaffected or non-accessible areas, including outdoor areas, crawlspaces, etc., shall be cleaned (as far as one can reach) and then sealed with 6-mil poly, extending six (6) inches on all sides.
- In areas of specified wallboard removal, all components within the wall/ceiling cavities shall be cleaned. Any wooden structural components with mold stains or mold growth in pitted surfaces shall be HEPA sanded (or other approved methods) to eliminate embedded mold growth.
- All joints or sills (where the structural system meets, where the sill plate meets the floor, etc.) shall be aggressively disturbed to remove embedded mold growth and spores.
- The remediation contractor shall document any drywall/wallboard that requires removal, in addition to the specified amount, prior to removal (i.e., drywall that is specified to be assessed by the remediation contractor, etc.). Documentation shall include photos and specific location at a minimum.

1.4 Removal Procedures

The contractor shall maintain surfaces of the control area free of accumulation of dust and debris. Additionally, they shall restrict the spread of dust and debris, keeping waste from being distributed over the work area. Materials shall be removed in a fashion to ensure that previously cleaned areas are not re-contaminated (i.e., working from one end of the control area to the other). The contractor may be required to re-clean areas based on a visual inspection by the CIEC/CIE/IH, if the areas are not visibly clean.

Contaminated building materials that have been removed, and additional materials and debris generated during remediation, shall be placed in an enclosed container prior to transporting the material through the building and to the waste container, and prior to visual inspection by the CIEC/CIE/IH.

Areas shall be allowed to dry for a period until RH and moisture levels specified below have been achieved. Any remaining building products that are directly impacted by remediation shall be tested for moisture content. Wooden and cellulosic building components (e.g., wall studs, drywall, etc.) shall be tested for moisture content. If the moisture content is > 15% in wood products or > 12% in cellulosic products (utilizing a Delmhorst moisture meter or equivalent), dehumidification shall be required until moisture levels are at or below said levels, and the RH level is at or below 40% + /-3% (for all interior areas). The remediation contractor shall verify moisture content of all wooden and cellulosic building components within the impacted areas, as well as RH levels prior to scheduling post remediation verification.

1.5 Cleanup Overview

The contractor shall personally review the cleaning process prior to contacting the CIEC/CIE/IH for the post remediation testing. If accumulations of debris and dust are significant, the CIEC/CIE/IH will require recleaning prior to post remediation verification sampling.

The CIEC/CIE/IH shall make a visual inspection and conduct post remediation sampling after the final cleaning is complete.

1.6 Post Remediation Verification Testing

Prior to conducting post remediation sampling, HEPA filtration devices shall be allowed to operate for a minimum of 48 hours (the equivalent of 192 air changes), following fine cleaning, in all areas where remediation has been conducted. The HEPA filtration devices shall be sealed at the intake and turned off approximately two hours prior to post testing and reconvene within one hour after post testing, until acceptable post remediation results are established.

Post remediation sampling shall be conducted utilizing viable and/or non-viable sample methods. Air samples shall be collected in representative areas of the control areas. Surface sampling may be conducted at the discretion of the CIEC/CIE/IH.

Sampling shall be conducted in areas directly impacted by remediation procedures, where cleaning was conducted. The CIEC/CIE/IH shall determine acceptable post remediation status through interpretation of air sampling results, which will be based on indoor/outdoor comparisons, in combination with any surface samples collected, moisture readings, RH readings, visual observations, and any other pertinent information.

The owner/client will be responsible for post remediation testing. If air sample results indicate unacceptable airborne concentrations, the contractor shall be required to conduct a re-cleaning at the contractor's expense and absorb the cost for re-testing, until acceptable results are achieved.

Criteria for post remediation air sampling can be viewed in PEC's investigative report(s) listed in Section 2.1 below. This information can be found within the air sampling section of said report(s).

SECTION 2.0 SCOPE OF WORK (Note: Section 2.1 and Section 1.3 are essential to the full Scope of the Contractor's Work)

2.1 Investigative Reports and Other Related Documents

Phoenix EnviroCorp initial investigative report dated November 22, 2021.

Phoenix EnviroCorp investigative report dated December 30, 2021.

Phoenix EnviroCorp Chain of Custody dated November 18, 2021, and December 20, 2021.

Analytical reports dated November 19, 2021, and December 23, 2021

2.2 Project Description

The procedures covered by this program/protocol include the enclosure and drying of the said structure, the removal, handling, and disposal of building components compromised by mold/fungal growth, and the cleaning and disinfecting of existing building materials. Procedures for reconstruction are not considered in these specifications. Reconstruction of interior portions may not be conducted until procedures for remediation have been completed, the control areas have been inspected, and testing has returned acceptable post remediation results. Reconstruction of exterior portions may be conducted during the restoration to ensure that water intrusion is abated.

The objectives covered by this program/protocol include the remediation of materials shown to have surface contamination, water damage, and/or exposure to elevated airborne mold spore levels, without subjecting the workers, installation employees, and occupants to microbial contaminants. In addition, contract employees, occupants, and materials shall be appropriately protected during the removal process to avoid exposure.

This program/protocol is provided as a guideline. Any deviation requests from this protocol shall be addressed to the CIEC/CIE/IH for consideration. At present there are no Federal or State requirements regarding microbial remediation projects; however, OSHA General Construction Code of Federal Regulations (29 CFR 1926) shall be followed.

Remediation shall be completed as close as possible to the date that this protocol was drafted, as the

specifications outlined within represent conditions at the time the investigative services were conducted. Due to the volatility of mold, the current protocol may not reflect all necessary remediation if conditions are allowed to continue. Further, if time lapses allowing conditions to change, it may become increasingly difficult to obtain successful clearance testing results.

SECTION 3.0 AIR MONITORING

3.1 Responsibilities of the CIEC/CIE/IH

Monitoring of airborne concentrations will be performed in accordance with the requirements of this program. Prior to conducting air sampling and/or surface sampling for clearances, the CIEC/CIE/IH shall conduct a visual inspection of the area. Temperature and RH shall be recorded during the air sampling phase of clearance. All air sampling shall be conducted in such a manner as to provide a valid representation of airborne mold levels both inside and outside the work areas. If analysis of air samples indicates that airborne concentrations exceed acceptable limits, the contractor shall conduct re-cleaning at the contractor's expense.

3.2 Personal Monitoring

No personal monitoring will be conducted by the CIEC/CIE/IH unless the remediation contractor requests monitoring for OSHA compliance. Presently there are no PELs or TLVs for microbial contaminants. It is the remediation contractor's responsibility to determine if OSHA personal sampling may be required during application of anti-microbial agents.

3.3 Sample Integrity and Reporting

Samples shall be sealed, labeled, and a chain of custody initiated according to laboratory procedures.

Post remediation sample results shall be available within seven (7) business days of the completion of collection and will include the following information:

- Site Address
- Sample Number
- Location Sampled
- Collection Date(s)
- Person Taking Sample(s)
- Additional Comments (if any)
- Analyst Signature

SECTION 4.0 MATERIAL REPLACEMENT

4.1 Material Replacement

The general contractor/replacement contractor may begin material replacement after the CIEC/CIE/IH informs all parties of acceptable post remediation sample results.

With ongoing construction activities ambient air levels are expected to be elevated over what might be normally expected. Additional testing should not be necessary after remediation procedures have been completed and successful results have been obtained. In the event of another water intrusion (i.e., brokenpipeline, improper HVAC function, or building envelope compromise), an investigation shall be conducted within 24 to 48 hours of the event. Proper drying, if initiated within this time frame, should minimize the

potential for microbial growth.

SECTION 5.0 SPILL CLEANUP REQUIREMENTS

5.1 Spills

MSDS shall be kept on site for all chemical products brought to the site by the remediation contractor. In the event of a chemical spill, the contractor shall initiate cleanup immediately. The contractor shall mop up any liquid with rags or other conventional absorbent. The spent absorbent shall be properly contained and disposed of as waste.

SECTION 6.0 WASTE CONTROL

6.1 Waste Disposal

Waste shall be disposed of at a locally selected landfill. Waste shall be transported to the landfill in such a way to ensure that it does not pose a potential hazard to the environment.

SECTION 7.0 SUPPLEMENTAL INFORMATION

7.1 Applicable Publications

The publications listed below form part of this program. This protocol shall be reviewed by the remediation contractor prior to initiation of set-up for the project. Any questions regarding this protocol shall be addressed with the generator or appropriate Phoenix EnviroCorp personnel.

Code of Federal Regulation (CFR Publications)

29 CFR 1910.134	Respiratory Protection
29 CFR 1910.145	Specifications for Accident Prevention, Signs and Tags
29 CFR 1926.28	Personal Protective Equipment
29 CFR 1926.59	Hazard Communication
29 CFR 1926.96	Occupational Foot Protection
29 CFR 1926.100	Head Protection
29 CFR 1926.101	Hearing Protection
29 CFR 1926.102	Eye and Face Protection
29 CFR 1926.403	Electrical General Requirements
29 CFR 1926.416	Safety General Requirements
29 CFR 1926.852	Demolition, Chutes
29 CFR 1926.1091	Record Keeping Requirements

Supplemental Guidelines

HCRC S520 2 nd ed.	Standard and Reference Guide for Professional Water Damage Restoration
NYCDOH	Guidelines on Assessment and Remediation of Fungi in Indoor
	Environments
ACGIH	Bioaerosols: Assessment and Control
IAQA 01-2000	Recommended Guidelines for Indoor Environments
ASHRAE 62.2-2007	Ventilation for Acceptable Indoor Air Quality in Low-Rise Residential
	Buildings

7.2 Definitions

Air Lock: A system that permits ingress and egress between a control area and non-control area, or other work areas, without allowing air movement between areas (e.g., three stage decon, three-way polyethylene flaps).

Air Sample: Refers to samples collected with spore trap air sample media (e.g., Micro-5, Cyclex D, or equivalent); also referred to as a non-viable air sample. May also refer to a sample collected on a disposable petri dish with Agar media by means of an Andersen Impactor (or equivalent) and sampling pump; also referred to as air culture (viable) sample. Sample media to be used in project is described under Section 1.6 (Post Remediation Verification Testing).

Area Monitoring: The sampling of airborne microbial concentrations outside the exclusion boundary, which may reach the breathing zone of the contractor or installation employees.

Asbestos Containing Materials (ACM): Refers to asbestos containing building materials that contain more than 1% asbestos by Polarized Light Microscopy (PLM) or Transmission Electron Microscopy (TEM).

Biocide: Refers to chemical agents that are specifically designed to eliminate viable microbial contamination, with a phenol equivalent efficiency (e.g., Sodium Hypochlorite, Quaternary Ammonia Compounds).

Blower Door Test: Refers to the testing of static pressure and draw of air through the HVAC in cubic feet per minute (CFM) to rate the efficiency of the system.

Clearance Monitoring: Refers to air, bulk, or swab sampling conducted as a means to demonstrate that the area specified for remediation has been completed by the contractor, left with present acceptable mold spore levels, and ready for re-construction.

Control Area: The area where microbial contaminants removal is performed, which is isolated by physical boundaries to prevent unauthorized entry of personnel, thereby preventing exposure to or the spread of microbial contaminants. Physical boundaries will be established and located such that the airborne contaminants are not allowed to escape the boundaries.

HEPA: High Efficiency Particulate Air. Refers to ventilation devices that are specifically designed to filter ambient air to an efficiency of 99.97%.

HVAC: Refers to the Heating, Ventilation, and Air Conditioning system.

Industrial Hygienist: Refers to a person who practices industrial hygiene and may act as a competent person regarding visual inspection of contaminated surfaces and clearance air and/or swab/bulk sampling. May also refer to a Certified Industrial Hygienist (CIH) as defined by the American Board of Industrial Hygiene (ABIH), a Certified Indoor Environmental Consultant as defined by the American Council for Accredited Certification (ACAC), or a Certified Indoor Environmentalist (CIE) as defined by the American Council for Accredited Certification (ACAC).

Microbial Contaminant: Refers to viable mold, fungi, pollen, bacteria, and or particulate, or their metabolites, which may be causative of epidemiological, immunotoxic, dermotoxic, neurotoxic, or enterotoxic disorders in the human population, or may be considered a pathogen or an opportunistic pathogen.

Non-Porous Materials: Refers to building materials with solid surfaces that may be successfully treated and cleaned by means of HEPA vacuuming or other approved method. Materials include flooring, hard goods,

plastic, vinyl, and some wallboard systems.

Porous Materials: Refers to building materials and household goods that may allow microscopic particles (3-20 micron) to become trapped within the material that will not allow adequate cleaning. Materials include carpet, mattresses, and clothing.

Primary Control Area (PCA): Refers to a section of a facility that has been isolated by 6-mil polyethylene barriers where specific engineering controls (e.g., HEPA filtration, negative air pressurization, dehumidification, etc.) are required. In general, it is the area where remediation of water and mold damaged building materials is to be conducted.

Refrigerant Dehumidifier: Device used to remove water content from air and materials.

Relative Humidity (RH): Refers to the ratio of water vapor in the atmosphere to the amount required to saturate it at a given temperature.

Semi-Porous Materials: Refers to materials that may be somewhat porous, yet they may still allow for adequate cleaning. Materials include wooden beams and some wallboard systems.

Swab Sample: Refers to collection of a sample onto a sterile swab for analysis of mold, fungi, and bacteria by viable and/or non-viable analysis.

Tape-Lift Sample: Refers to collection of a sample onto clear scotch tape for analysis by direct microscopic examination (non-viable).

7.3 Quality Assurance

Medical Examinations

Before potential exposure to microbial contaminants, the remediation contractor shall provide workers with a comprehensive medical examination as required by 29 CFR 1910.134 as outlined by the Medical Monitoring Program.

Medical Records

The remediation contractor shall maintain complete and accurate medical records on employees as required by OSHA and the contractor's Medical Monitoring Program. The contractor may be asked to provide a copy of all medical records for approval by the consultant's representative.

Training

Each employee working on this contract shall be trained prior to the time of initial job assignment in accordance with mold specific and chemical specific training as indicated by the OSHA General Duty Clause and the Hazard Communication Standard. Each employee shall also receive training required by Federal guidelines listed in Section 7.1 of this document and project specifications.

Hazard Communication Program

The remediation contractor has established and implemented a Hazard Communication Program as required by 29 CFR 1910.1200 and may be asked to provide a copy of this written program. Hazard Communication

training must include occupational hazards as directly related to working with fungi/mold and contamination of building components by fungal contamination, specific training for chemical hazards associated with biocide usage, and site specific MSDS sheets for commercial detergents and biocides utilized on the job site.

Respiratory Protection Program

The remediation contractor has established a Respiratory Protection Program, which complies with 29 CFR 1910.134. Physical examinations and fit testing are required for use of respiratory protection greater than an N-95 dust mask. Workers removing building materials contaminated by mold growth, applying anti-microbial agents, or workers subjected to exposures to anti-microbial agents shall be required to wear, at minimum, a tight-fitting negative pressure ½ mask respirator with P-100 filters. Therefore, -he OSHA Respiratory Protection Standard applies.

Analytical Testing Laboratory

Analysis of culturable biological samples collected on this project shall be conducted by a laboratory that participates in the Environmental Microbiological Proficiency Analytical Testing Program (EMPAT) of the American Industrial Hygiene Association (AIHA) and has shown to be proficient by proficiency analytical testing (PAT) samples. Analysis of non-viable air and surface samples shall be conducted by a competent person.

7.4 Materials and Equipment

Equipment

The contractor shall make available to employees a complete set of personal protective equipment (PPE) as required by this program for entry into the controlled area. All personnel while in the control area or handling microbial contaminated waste shall wear protective clothing, respirators, and other PPE.

Respirators

The contractor shall furnish the appropriate respirator in accordance with 29 CFR 1910.134. At a minimum, an N-95 dust mask shall be utilized.

Special Clothing

Employees shall be provided with and required to wear: whole body disposable protective clothing, full body tyvek suits with head coverings, and latex gloves (see table) during all activities in the controlled area.

Chemical	Recommended Rubber Glove
Sodium Hypochlorite	Neoprene or Nitrile
Phenolic Compounds	Neoprene
Quaternary Ammonia Compounds	Polyvinyl Chloride (PVC)
Detergents	Latex

Eve Protection

The contractor shall provide chemical-resistant goggles to personnel engaged in cleaning and treatment activities and require them to be worn during application of anti-microbial agents and biocides.

Warning Signs and Labels

Standard approved warning signs shall be erected at all approaches to the control area as specified in 29 CFR 1910.145.

Anti-Microbial Agents

Anti-microbial agents utilized in interior quarters shall consist of quaternary ammonia compounds. No phenolic compounds shall be used in interior quarters with exception of Micro Ban Plus. Approval must be granted by the owner/powers that be prior to application. Anti-microbial agents shall be EPA approved. Commercial grade detergents shall be used to remove fungal contamination during cleaning phases prior to anti-microbial application, to include encapsulation.



Approved Signatory:

MOLD/BIOLOGICAL CONTAMINANT REMEDIATION PROTOCOL

Date:	November 11, 2021			
For:	Monique Washington Wilmington Housing Authority 1524 S. 16th Street Wilmington, NC 28401			
Remediation Contractor:	Not determined			
On-Site Consultant:	Phoenix EnviroCorp (PEC) 4020 Shipyard Boulevard Wilmington, NC 28403 (910) 397-0370			

Tommie Green, CIEC

Professional Industrial Hygienist

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SECTION 1.0 REMEDIATION PROCEDURES

1.1 Project Set Up

- The owner or powers that be shall supply temporary power for remediation equipment. The existing electrical system may be utilized, with permission of the owner or powers that be. Determining specific electrical load/safety requirements, including, but not limited to, the use of a temporary GFCI electrical panel box shall be the responsibility of the abatement contractor.
- HVAC system shall be isolated.
- 6-mil polyethylene sheathing shall be erected to separate primary control areas (PCA) from remaining areas. Control areas shall be selected so that specified building materials (specified herein, in section 1.3, under primary control areas) may be removed or cleaned and dried.
- HEPA Air Filtration Devices shall be utilized for each separate control area. Critical barriers shall consist of 6-mil polyethylene so that primary control areas are isolated from remaining areas. HEPA filtration units shall be exhausted from the PCA to the outside of the building through windows/doors. Dehumidification units must be installed in the PCA to sufficiently dry components.
- A remote wash off station shall be set up to allow for employees to wash hands and faces after egress from the work area.
- Ingress/Egress to the control area(s) shall be, at minimum, sealed with a 2-way polyethylene air lock.
- Entrances to the building shall be marked as indicated in Section 7.4 of this document.

1.2 Local Exhaust System

- Once sealed, the primary control area shall be ventilated with a local HEPA air filtration device that shall ensure a minimum of four (4) air changes per hour. The air filtration device shall be placed within the containment work area.
- Local HEPA exhaust shall be utilized where cleaning of contents is required and/or in the immediate vicinity of remediation activities of building materials.
- In interior sections requiring surface area cleaning, local HEPA filtration may be exhausted within the area to scrub microbials from ambient air. This process shall only be conducted after fine cleaning has been completed.
- Negative pressure within the contained work area shall be maintained throughout the project until clearance is obtained.
- Negative air machines shall be exhausted to exterior portions of the building to adequately ensure that negative pressure is achieved.
- Dehumidification devices with HEPA filtration may be incorporated as filtration devices in conjunction with true HEPA filtration devices; they may not replace the true HEPA filtration devices.

Note: Formula for determination of adequate HEPA filtration:

Total feet per minute = Volume of work area $(ft^3)/15$ minutes #AFD Units needed = (Total feet per minute)/Capacity of Unit (ft^3)

• At initiation of final cleaning stages, relative humidity shall be at 40% (+/-3%) and moisture content of wooden components shall be at or below 15% as determined by Delmhorst moisture meter or equivalent meter. Moisture mapping and direct read T/RH shall be recorded by the remediation contractor until the specified levels have been achieved. Control areas shall be dehumidified during cleaning and mold remediation activities to ensure removal of surface moisture created during application of water. Drying of structural components that have been treated with encapsulating anti-microbial agents will be necessary.

• Moisture levels shall be recorded and documented by the remediation contractor upon successful completion of dehumidification.

1.3 Remediation Specifications

- Prior to commencement of mold remediation activities by the remediation contractor, the source of any water intrusions, leaks, and/or moisture/humidity problems shall be remedied by the owner. If water intrusions, leaks, and/or moisture/humidity problems exist and are not corrected, mold growth can be expected to return.
- All remediation procedures listed that involve the removal of building materials shall employ polyethylene critical barriers, negative air pressure, and HEPA filtration (i.e., primary control areas).
- The remediation contractor shall ensure that the filters are properly capped prior to switching off the air scrubbers. If the filters are not properly capped, the backflow can cause mold spores to re-release back into the control area, essentially re-contaminating an area that has already been cleaned.
- All remediation activities shall be conducted in a manner that does not allow dissemination of mold spores. Remediation procedures shall begin from the side of the control area furthest away from air filtration devices.
- Cleaning procedures shall be repeated until the area is visibly free of dust and debris.
- Engineering controls set up during the remediation process shall remain in place until remediation has been completed and acceptable post remediation sampling results have been achieved.
- Federal and/or state regulations require that suspect asbestos containing materials in public and commercial buildings shall be inspected for asbestos prior to renovations or demolition. Based on these regulations, PEC recommends that building materials that may be disturbed during mold remediation be tested for asbestos content prior to their disturbance to prevent asbestos contamination.
- If cleaning procedures outlined in this remediation plan outweigh the cost of replacement for selected items, the remediation contractor shall give the owner the option to clean or dispose of those items.
- Reinstallation of building materials and/or components shall only be conducted once acceptable post remediation results are obtained.
- Any chemicals used on this project shall be EPA approved and used only as directed by the manufacturer. MSDS shall be available for review upon request.

HVAC System

- The HVAC system(s) that services or run through the primary control area/affected area shall be shut down prior to remediation activities.
- The spaces that are normally climate-controlled by the HVAC system that have been shut down shall be maintained under proper humidity levels (between 30 and 60% utilizing dehumidifiers, etc.) while the system is not in operation.
- All HVAC supply/return vents within the primary control area/affected area shall be isolated with a critical barrier (i.e., plastic, etc.) to prevent air flow. Prior to isolating the vents, the register covers (diffusers) shall be removed, and the supply shall be isolated at the metal boot. Once isolated, the registers and surrounding building materials shall be cleaned.
- The interior of the air handler, rigid duct system, intake box, etc. shall be thoroughly cleaned by an HVAC professional experienced in mold remediation. The interior shall be cleaned with mechanical methods that aggressively disturb all interior surfaces and filter the disturbed airborne particulates to avoid cross contamination, or other equivalent methods.
- Cleaning of components shall consist of a method that thoroughly removes visible mold growth, settled concentrations of mold spores, and/or dust and debris.

- PEC recommends the removal and disposal of the flex ducts when feasible, as well as any interior duct board where cleaning will damage the duct board. Once removed, the remediation contractor shall isolate the connection point where the flex duct and/or duct board was detached with a critical barrier (such as plastic, etc.) to prevent air flow.
- The remediation contractor shall be responsible for coordinating the cleaning of the HVAC system and other specified remediation to avoid cross contamination.
- Once the HVAC system components are cleaned or replaced anew, the system shall remain off and isolated until acceptable post remediation results are obtained.
- A written document shall be obtained from the remediation contractor verifying that the HVAC system has been cleaned by an HVAC cleaning company with mold experience. This document shall include the property address and date of services and shall be filed with other mold remediation documents.

Note: For directional purposes "front" is determined by facing N. 30th Street from inside the unit, unless otherwise noted.

Primary Control Areas/Affected Areas

Critical barriers, negative air pressure, and HEPA filtration shall be established to isolate the following areas as Primary Control Areas to perform the specified mold remediation. All non-stable furnishings and contents shall be removed from the containment area/primary control area prior to specified remediation to avoid cross contamination of furnishings and contents; however, furnishings and contents in the 1st floor bathroom shall be cleaned as specified below under general specifications for primary control areas prior to removal. If elected, furnishings and contents in areas other than the 1st floor bathroom can be precleaned (i.e., HEPA vacuum, etc.) and stored in the primary control area, but shall be protected (i.e., covered with poly, etc.) to avoid cross contamination.

Within the 2nd floor bathroom:

- Detach the floor-mounted cabinet (with sink) along the left wall.
- Remove all baseboards and a 3-foot flood cut of drywall from the full length of all walls, beginning at floor level and extending 3 feet up. Remove all trim boards in the same areas.
- Remove all loose floor tiles.

Within the 1st floor bedroom:

- Remove the wood chase along the right wall to gain access to all areas within the chase.
- Remove all baseboards and a 3-foot flood cut of drywall from the full length of all walls, beginning at floor level and extending 3 feet up. Remove all trim boards in the same areas.

Within the 1st floor hallway:

• Remove all baseboards and a 3-foot flood cut of drywall from the full length of all walls, beginning at floor level and extending 3 feet up. Remove all trim boards in the same areas. This includes the coat closet.

Within the 1st floor bathroom:

- Detach the floor-mounted cabinet with sink.
- Remove all baseboards and a 3-foot flood cut of drywall from the full length of all walls, beginning at floor level and extending 3 feet up. Remove all trim boards in the same areas. This includes the bathroom closet.
- Remove all loose floor tiles.
- Remove the entire drywall ceiling.

Within the kitchen:

- Detach the floor-mounted cabinet with sink along the left wall.
- Remove an approximately 10-foot-by-3-foot section of drywall from the front wall, beginning at the right wall and extending 10 feet toward the left; and beginning at the floor and extending up 3 feet. Remove all baseboards and trim boards in the same area.
- Remove an approximately 11-foot-by-3-foot section of drywall from the left wall, beginning at the rear closet wall and extending 11 feet towards the front of the room; and beginning at the floor and extending up 3 feet. Remove all baseboards and trim boards in the same area.
- Remove an approximately 6-foot-by-3-foot section of drywall from the left wall, beginning at the rear wall and extending 6 feet towards the front; and beginning at the floor and extending 3 feet up. Remove all baseboards in the same area.
- Remove any loose floor tiles.

Within the 2nd floor bathroom, the 1st floor bedroom, the 1st floor hallway, the 1st floor bathroom, and the kitchen:

- Clean all remaining surfaces as specified below under general specifications for primary control areas.
- Areas of specified ceiling removal shall be sealed with poly (i.e., critical barrier) after cleaning, but before HEPA air scrubbing after cleaning, to prevent air flow from areas outside the containment area. An access door (i.e., poly flap taped in place, zipper, etc.) shall be installed in the critical barrier for easy access to conduct a visual inspection of the building materials behind the critical barrier.

General Specifications for Primary Control Areas

- Open plumbing lines and drains within the control areas shall be isolated with a critical barrier consisting of 6-mil poly.
- The water line to toilets within the control areas shall be shut off and the toilets shall be isolated with a critical barrier consisting of 6-mil poly.
- Cleaning of components/materials shall consist of a method that thoroughly removes visible mold growth, settled concentrations of mold spores, and/or dust and debris (i.e., HEPA vacuuming, wet wiping, or other approved methods), followed by dehumidification/drying.
- Non-porous, semi-porous, and porous furnishings and contents shall be cleaned. If items cannot be cleaned efficiently, the abatement contractor shall consult with the owner/powers that be to determine if they shall be disposed.
- All machine washable porous cloth items shall be cleaned and dried in a household washer and dryer. Other specialty items shall be cleaned by a dry cleaner that specializes in cleaning materials affected with mold. These items shall be removed from affected area(s) and shall not be reintroduced back into the area(s) until acceptable post remediation testing is established. If porous articles cannot be cleaned efficiently, the abatement contractor shall consult with the owner/powers that be.
- Exterior surfaces of electrical appliances, electrical equipment, and light fixtures shall be cleaned, utilizing wet method and HEPA vacuuming. These items shall be disconnected from all electrical sources prior to cleaning. If these items cannot be cleaned efficiently, the abatement contractor shall consult with the owner/powers that be.
- All wall/ceiling cavity insulation shall be disposed in areas that specify the removal of drywall/wallboard.
 The abatement contractor shall visually inspect the back side of surrounding drywall/wallboard for water
 damage and/or suspect mold growth and document any findings. If additional suspect mold growth or
 water damage is observed beyond the specified removal area, additional drywall/wallboard shall be
 removed until no suspect mold growth or water damage is observed.

- All penetrations within the controlled area that adjoin unaffected or non-accessible areas, including outdoor areas, crawlspaces, etc., shall be cleaned (as far as one can reach) and then sealed with 6-mil poly, extending six (6) inches on all sides.
- In areas of specified wallboard removal, all components within the wall/ceiling cavities shall be cleaned. Any wooden structural components with mold stains or mold growth in pitted surfaces shall be HEPA sanded (or other approved methods) to eliminate embedded mold growth.
- All joints or sills (where the structural system meets, where the sill plate meets the floor, etc.) shall be aggressively disturbed to remove embedded mold growth and spores.
- The remediation contractor shall document any drywall/wallboard that requires removal, in addition to the specified amount, prior to removal (i.e., drywall that is specified to be assessed by the remediation contractor, etc.). Documentation shall include photos and specific location at a minimum.

1.4 Removal Procedures

The contractor shall maintain surfaces of the control area free of accumulation of dust and debris. Additionally, they shall restrict the spread of dust and debris, keeping waste from being distributed over the work area. Materials shall be removed in a fashion to ensure that previously cleaned areas are not re-contaminated (i.e., working from one end of the control area to the other). The contractor may be required to re-clean areas based on a visual inspection by the CIEC/CIE/IH, if the areas are not visibly clean.

Contaminated building materials that have been removed, and additional materials and debris generated during remediation, shall be placed in an enclosed container prior to transporting the material through the building and to the waste container, and prior to visual inspection by the CIEC/CIE/IH.

Areas shall be allowed to dry for a period until RH and moisture levels specified below have been achieved. Any remaining building products that are directly impacted by remediation shall be tested for moisture content. Wooden and cellulosic building components (e.g., wall studs, drywall, etc.) shall be tested for moisture content. If the moisture content is > 15% in wood products or > 12% in cellulosic products (utilizing a Delmhorst moisture meter or equivalent), dehumidification shall be required until moisture levels are at or below said levels, and the RH level is at or below 40% + /-3% (for all interior areas). The remediation contractor shall verify moisture content of all wooden and cellulosic building components within the impacted areas, as well as RH levels prior to scheduling post remediation verification.

1.5 Cleanup Overview

The contractor shall personally review the cleaning process prior to contacting the CIEC/CIE/IH for the post remediation testing. If accumulations of debris and dust are significant, the CIEC/CIE/IH will require recleaning prior to post remediation verification sampling.

The CIEC/CIE/IH shall make a visual inspection and conduct post remediation sampling after the final cleaning is complete.

1.6 Post Remediation Verification Testing

Prior to conducting post remediation sampling, HEPA filtration devices shall be allowed to operate for a minimum of 48 hours (the equivalent of 192 air changes), following fine cleaning, in all areas where remediation has been conducted. The HEPA filtration devices shall be sealed at the intake and turned off approximately two hours prior to post testing and reconvene within one hour after post testing, until acceptable post remediation results are established.

Post remediation sampling shall be conducted utilizing viable and/or non-viable sample methods. Air samples shall be collected in representative areas of the control areas. Surface sampling may be conducted at the discretion of the CIEC/CIE/IH.

Sampling shall be conducted in areas directly impacted by remediation procedures, where cleaning was conducted. The CIEC/CIE/IH shall determine acceptable post remediation status through interpretation of air sampling results, which will be based on indoor/outdoor comparisons, in combination with any surface samples collected, moisture readings, RH readings, visual observations, and any other pertinent information.

The owner/client will be responsible for post remediation testing. If air sample results indicate unacceptable airborne concentrations, the contractor shall be required to conduct a re-cleaning at the contractor's expense and absorb the cost for re-testing, until acceptable results are achieved.

Criteria for post remediation air sampling can be viewed in PEC's investigative report(s) listed in Section 2.1 below. This information can be found within the air sampling section of said report(s).

SECTION 2.0 SCOPE OF WORK (Note: Section 2.1 and Section 1.3 are essential to the full Scope of the Contractor's Work)

2.1 Investigative Reports and Other Related Documents

Phoenix EnviroCorp investigative report dated October 29, 2021, and November 11, 2021.

Phoenix EnviroCorp Chain of Custody dated October 15, 2021.

Analytical reports dated October 19, 2021.

2.2 Project Description

The procedures covered by this program/protocol include the enclosure and drying of the said structure, the removal, handling, and disposal of building components compromised by mold/fungal growth, and the cleaning and disinfecting of existing building materials. Procedures for reconstruction are not considered in these specifications. Reconstruction of interior portions may not be conducted until procedures for remediation have been completed, the control areas have been inspected, and testing has returned acceptable post remediation results. Reconstruction of exterior portions may be conducted during the restoration to ensure that water intrusion is abated.

The objectives covered by this program/protocol include the remediation of materials shown to have surface contamination, water damage, and/or exposure to elevated airborne mold spore levels, without subjecting the workers, installation employees, and occupants to microbial contaminants. In addition, contract employees, occupants, and materials shall be appropriately protected during the removal process to avoid exposure.

This program/protocol is provided as a guideline. Any deviation requests from this protocol shall be addressed to the CIEC/CIE/IH for consideration. At present there are no Federal or State requirements regarding microbial remediation projects; however, OSHA General Construction Code of Federal Regulations (29 CFR 1926) shall be followed.

Remediation shall be completed as close as possible to the date that this protocol was drafted, as the specifications outlined within represent conditions at the time the investigative services were conducted. Due to the volatility of mold, the current protocol may not reflect all necessary remediation if conditions are

allowed to continue. Further, if time lapses allowing conditions to change, it may become increasingly difficult to obtain successful clearance testing results.

SECTION 3.0 AIR MONITORING

3.1 Responsibilities of the CIEC/CIE/IH

Monitoring of airborne concentrations will be performed in accordance with the requirements of this program. Prior to conducting air sampling and/or surface sampling for clearances, the CIEC/CIE/IH shall conduct a visual inspection of the area. Temperature and RH shall be recorded during the air sampling phase of clearance. All air sampling shall be conducted in such a manner as to provide a valid representation of airborne mold levels both inside and outside the work areas. If analysis of air samples indicates that airborne concentrations exceed acceptable limits, the contractor shall conduct re-cleaning at the contractor's expense.

3.2 Personal Monitoring

No personal monitoring will be conducted by the CIEC/CIE/IH unless the remediation contractor requests monitoring for OSHA compliance. Presently there are no PELs or TLVs for microbial contaminants. It is the remediation contractor's responsibility to determine if OSHA personal sampling may be required during application of anti-microbial agents.

3.3 Sample Integrity and Reporting

Samples shall be sealed, labeled, and a chain of custody initiated according to laboratory procedures.

Post remediation sample results shall be available within seven (7) business days of the completion of collection and will include the following information:

- Site Address
- Sample Number
- Location Sampled
- Collection Date(s)
- Person Taking Sample(s)
- Additional Comments (if any)
- Analyst Signature

SECTION 4.0 MATERIAL REPLACEMENT

4.1 Material Replacement

The general contractor/replacement contractor may begin material replacement after the CIEC/CIE/IH informs all parties of acceptable post remediation sample results.

With ongoing construction activities ambient air levels are expected to be elevated over what might be normally expected. Additional testing should not be necessary after remediation procedures have been completed and successful results have been obtained. In the event of another water intrusion (i.e., brokenpipeline, improper HVAC function, or building envelope compromise), an investigation shall be conducted within 24 to 48 hours of the event. Proper drying, if initiated within this time frame, should minimize the potential for microbial growth.

SECTION 5.0 SPILL CLEANUP REQUIREMENTS

5.1 Spills

MSDS shall be kept on site for all chemical products brought to the site by the remediation contractor. In the event of a chemical spill, the contractor shall initiate cleanup immediately. The contractor shall mop up any liquid with rags or other conventional absorbent. The spent absorbent shall be properly contained and disposed of as waste.

SECTION 6.0 WASTE CONTROL

6.1 Waste Disposal

Waste shall be disposed of at a locally selected landfill. Waste shall be transported to the landfill in such a way to ensure that it does not pose a potential hazard to the environment.

SECTION 7.0 SUPPLEMENTAL INFORMATION

7.1 Applicable Publications

The publications listed below form part of this program. This protocol shall be reviewed by the remediation contractor prior to initiation of set-up for the project. Any questions regarding this protocol shall be addressed with the generator or appropriate Phoenix EnviroCorp personnel.

Code of Federal Regulation (CFR Publications)

29 CFR 1910.134	Respiratory Protection
29 CFR 1910.145	Specifications for Accident Prevention, Signs and Tags
29 CFR 1926.28	Personal Protective Equipment
29 CFR 1926.59	Hazard Communication
29 CFR 1926.96	Occupational Foot Protection
29 CFR 1926.100	Head Protection
29 CFR 1926.101	Hearing Protection
29 CFR 1926.102	Eye and Face Protection
29 CFR 1926.403	Electrical General Requirements
29 CFR 1926.416	Safety General Requirements
29 CFR 1926.852	Demolition, Chutes
29 CFR 1926.1091	Record Keeping Requirements

Supplemental Guidelines

IICRC S520 2 nd ed. NYCDOH	Standard and Reference Guide for Professional Water Damage Restoration Guidelines on Assessment and Remediation of Fungi in Indoor
	Environments
ACGIH	Bioaerosols: Assessment and Control
IAQA 01-2000	Recommended Guidelines for Indoor Environments
ASHRAE 62.2-2007	Ventilation for Acceptable Indoor Air Quality in Low-Rise Residential
	Buildings

7.2 Definitions

Air Lock: A system that permits ingress and egress between a control area and non-control area, or other work areas, without allowing air movement between areas (e.g., three stage decon, three-way polyethylene flaps).

Air Sample: Refers to samples collected with spore trap air sample media (e.g., Micro-5, Cyclex D, or equivalent); also referred to as a non-viable air sample. May also refer to a sample collected on a disposable petri dish with Agar media by means of an Andersen Impactor (or equivalent) and sampling pump; also referred to as air culture (viable) sample. Sample media to be used in project is described under Section 1.6 (Post Remediation Verification Testing).

Area Monitoring: The sampling of airborne microbial concentrations outside the exclusion boundary, which may reach the breathing zone of the contractor or installation employees.

Asbestos Containing Materials (ACM): Refers to asbestos containing building materials that contain more than 1% asbestos by Polarized Light Microscopy (PLM) or Transmission Electron Microscopy (TEM).

Biocide: Refers to chemical agents that are specifically designed to eliminate viable microbial contamination, with a phenol equivalent efficiency (e.g., Sodium Hypochlorite, Quaternary Ammonia Compounds).

Blower Door Test: Refers to the testing of static pressure and draw of air through the HVAC in cubic feet per minute (CFM) to rate the efficiency of the system.

Clearance Monitoring: Refers to air, bulk, or swab sampling conducted as a means to demonstrate that the area specified for remediation has been completed by the contractor, left with present acceptable mold spore levels, and ready for re-construction.

Control Area: The area where microbial contaminants removal is performed, which is isolated by physical boundaries to prevent unauthorized entry of personnel, thereby preventing exposure to or the spread of microbial contaminants. Physical boundaries will be established and located such that the airborne contaminants are not allowed to escape the boundaries.

HEPA: High Efficiency Particulate Air. Refers to ventilation devices that are specifically designed to filter ambient air to an efficiency of 99.97%.

HVAC: Refers to the Heating, Ventilation, and Air Conditioning system.

Industrial Hygienist: Refers to a person who practices industrial hygiene and may act as a competent person regarding visual inspection of contaminated surfaces and clearance air and/or swab/bulk sampling. May also refer to a Certified Industrial Hygienist (CIH) as defined by the American Board of Industrial Hygiene (ABIH), a Certified Indoor Environmental Consultant as defined by the American Council for Accredited Certification (ACAC), or a Certified Indoor Environmentalist (CIE) as defined by the American Council for Accredited Certification (ACAC).

Microbial Contaminant: Refers to viable mold, fungi, pollen, bacteria, and or particulate, or their metabolites, which may be causative of epidemiological, immunotoxic, dermotoxic, neurotoxic, or enterotoxic disorders in the human population, or may be considered a pathogen or an opportunistic pathogen.

Non-Porous Materials: Refers to building materials with solid surfaces that may be successfully treated and cleaned by means of HEPA vacuuming or other approved method. Materials include flooring, hard goods,

plastic, vinyl, and some wallboard systems.

Porous Materials: Refers to building materials and household goods that may allow microscopic particles (3-20 micron) to become trapped within the material that will not allow adequate cleaning. Materials include carpet, mattresses, and clothing.

Primary Control Area (PCA): Refers to a section of a facility that has been isolated by 6-mil polyethylene barriers where specific engineering controls (e.g., HEPA filtration, negative air pressurization, dehumidification, etc.) are required. In general, it is the area where remediation of water and mold damaged building materials is to be conducted.

Refrigerant Dehumidifier: Device used to remove water content from air and materials.

Relative Humidity (RH): Refers to the ratio of water vapor in the atmosphere to the amount required to saturate it at a given temperature.

Semi-Porous Materials: Refers to materials that may be somewhat porous, yet they may still allow for adequate cleaning. Materials include wooden beams and some wallboard systems.

Swab Sample: Refers to collection of a sample onto a sterile swab for analysis of mold, fungi, and bacteria by viable and/or non-viable analysis.

Tape-Lift Sample: Refers to collection of a sample onto clear scotch tape for analysis by direct microscopic examination (non-viable).

7.3 Quality Assurance

Medical Examinations

Before potential exposure to microbial contaminants, the remediation contractor shall provide workers with a comprehensive medical examination as required by 29 CFR 1910.134 as outlined by the Medical Monitoring Program.

Medical Records

The remediation contractor shall maintain complete and accurate medical records on employees as required by OSHA and the contractor's Medical Monitoring Program. The contractor may be asked to provide a copy of all medical records for approval by the consultant's representative.

Training

Each employee working on this contract shall be trained prior to the time of initial job assignment in accordance with mold specific and chemical specific training as indicated by the OSHA General Duty Clause and the Hazard Communication Standard. Each employee shall also receive training required by Federal guidelines listed in Section 7.1 of this document and project specifications.

Hazard Communication Program

The remediation contractor has established and implemented a Hazard Communication Program as required by 29 CFR 1910.1200 and may be asked to provide a copy of this written program. Hazard Communication

training must include occupational hazards as directly related to working with fungi/mold and contamination of building components by fungal contamination, specific training for chemical hazards associated with biocide usage, and site specific MSDS sheets for commercial detergents and biocides utilized on the job site.

Respiratory Protection Program

The remediation contractor has established a Respiratory Protection Program, which complies with 29 CFR 1910.134. Physical examinations and fit testing are required for use of respiratory protection greater than an N-95 dust mask. Workers removing building materials contaminated by mold growth, applying anti-microbial agents, or workers subjected to exposures to anti-microbial agents shall be required to wear, at minimum, a tight-fitting negative pressure ½ mask respirator with P-100 filters. Therefore, -he OSHA Respiratory Protection Standard applies.

Analytical Testing Laboratory

Analysis of culturable biological samples collected on this project shall be conducted by a laboratory that participates in the Environmental Microbiological Proficiency Analytical Testing Program (EMPAT) of the American Industrial Hygiene Association (AIHA) and has shown to be proficient by proficiency analytical testing (PAT) samples. Analysis of non-viable air and surface samples shall be conducted by a competent person.

7.4 Materials and Equipment

Equipment

The contractor shall make available to employees a complete set of personal protective equipment (PPE) as required by this program for entry into the controlled area. All personnel while in the control area or handling microbial contaminated waste shall wear protective clothing, respirators, and other PPE.

Respirators

The contractor shall furnish the appropriate respirator in accordance with 29 CFR 1910.134. At a minimum, an N-95 dust mask shall be utilized.

Special Clothing

Employees shall be provided with and required to wear: whole body disposable protective clothing, full body tyvek suits with head coverings, and latex gloves (see table) during all activities in the controlled area.

Chemical	Recommended Rubber Glove
Sodium Hypochlorite	Neoprene or Nitrile
Phenolic Compounds	Neoprene
Quaternary Ammonia Compounds	Polyvinyl Chloride (PVC)
Detergents	Latex

Eye Protection

The contractor shall provide chemical-resistant goggles to personnel engaged in cleaning and treatment activities and require them to be worn during application of anti-microbial agents and biocides.

Warning Signs and Labels

Standard approved warning signs shall be erected at all approaches to the control area as specified in 29 CFR 1910.145.

Anti-Microbial Agents

Anti-microbial agents utilized in interior quarters shall consist of quaternary ammonia compounds. No phenolic compounds shall be used in interior quarters with exception of Micro Ban Plus. Approval must be granted by the owner/powers that be prior to application. Anti-microbial agents shall be EPA approved. Commercial grade detergents shall be used to remove fungal contamination during cleaning phases prior to anti-microbial application, to include encapsulation.

Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405



December 27, 2021

Helen Sidberry Wilmington Housing Authority 1524 S. 16th Street Wilmington, NC 28401

RE: PEC Job # 21-21-463-IAQ-M – 1420 Greenfield Street, Wilmington, NC - Mold Investigation/Background air sampling

Enclosed are the results of the mold investigation conducted at the above referenced unit on December 13, 2021. Phoenix EnviroCorp (PEC) was retained to conduct background air sampling to determine airborne mold spore levels and to collect surface samples of suspect visible mold growth.

Background Information: The HVAC system was operating in the heat mode, set at 74° F upon PEC's arrival and during sampling.

Note: For directional purposes "front" is determined by facing Greenfield Street from inside the unit, unless otherwise stated.

Visual Inspection: PEC's visual inspection noted the following (see enclosed photographic documentation):

• Suspect visible mold growth on the HVAC supply vents throughout the unit

Front left bedroom

- Suspect visible mold growth on the wall over the bed
- Apparent water damage on the plaster ceiling
- Suspect visible mold growth above the door frame

Mold Testing – Surface: Non-viable surface samples were collected from areas of suspect visible mold growth. The quantifications of fungal growth are reported as scattered spores, 21-100 fungal spores = very light (VL), 101-1,000 fungal spores = light (L), 1,001-10,000 fungal spores = moderate (M), > 10,000 fungal spores = heavy (H). The 'General Impressions' of fungal growth are reported as no fungal growth (NFG), fungal growth (FG), minimal fungal growth or growth in vicinity (MFG), and no fungal spores detected (ND). Clear tape was utilized for the collection of surface samples. Each sample was assigned a unique ID number and shipped to a third-party laboratory for analysis. Sampling locations and results are as follows:

Location Result

HVAC supply vent in the front left bedroom **H** – **FG** Cladosporium

Wall above the bed in the front left bedroom L - FG Cladosporium

VL - FG Penicillium/Aspergillus

Wall above the bedroom door in the front left bedroom H – FG Cladosporium

Mold Testing – Air: Non-viable spore trap air samples were collected to determine airborne mold spore levels. Samples were collected within the kitchen/living room, the bathroom, the rear left bedroom, the front left bedroom, and the front right bedroom. *Micro 5 sampling media was utilized for*

the collection of spore trap air samples. Each sample ran for five (5) minutes at a flow rate of five (5) liters per minute for a total volume of twenty-five (25) liters per sample. Each sample was assigned a unique ID number and shipped to a third-party laboratory for analysis. All air samples were collected from centralized locations (within their respective areas) and within the breathing zone, unless otherwise noted. Two samples were also collected outdoors for comparative purposes.

Results identified elevated airborne levels of *Cladosporium* within the kitchen/living room.

The interpretation of air sample results is based on indoor/outdoor comparisons, in combination with a study by Daniel M. Baxter, entitled "A Regional Comparison of Mold Spore Concentrations Outdoors and Inside "Clean" and "Mold Contaminated" Southern California Buildings", and other industry guidelines, as well as over 20 years of experience in industrial hygiene and mold testing.

In layman terms, acceptable levels indicate that the levels are below the outdoor level and/or the baseline levels (whichever is higher) stated below. Elevated levels indicate that the levels are above the outdoor level and/or the baseline level.

Baseline levels for indoor spore trap air samples are as follows: < 900 spores/m³ for Penicillium/Aspergillus; 0 spores/m³ for Stachybotrys and Chaetomium; and < 350 spores/m³ for other individual mold groups.

Moisture Readings: Moisture readings were collected with a Tramex Survey Encounter. One reading was taken to represent areas and materials reported. For drywall products, readings should be below fifty percent (50%). For wood products, normal moisture content should be less than fifteen percent (<15%).

Moisture content measurements were as follows:

Front left bedroom

• Plaster = $\leq 10\%$

Relative Humidity (RH): Temperature and relative humidity readings were collected in the same locations as the spore trap air samples. RH levels within the unit ranged from 40.7% – 42.0% with an outdoor reading of 41.5% (see the enclosed Chain of Custody for details). Per the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE) Standard 62-1999, relative humidity should range between 30% and 60%.

Conclusions: Sample results identified elevated airborne mold spore levels and surface mold growth within the unit, in addition to apparent water damage. Upon request, and for an additional fee, PEC can provide additional investigative activities and provide a mold remediation protocol if needed.

Enclosed in this report are the laboratory analysis and the Chain of Custody.

Should you have any questions, please do not hesitate to call.

Thank you,

Aidan Tobias IH Technician

Tommie Green, CIEC Professional Industrial Hygienist

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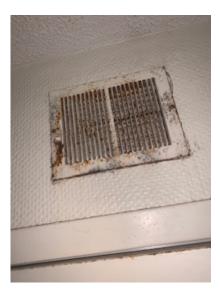
Enclosures

Photo 1



Suspect visible mold growth on the front left bedroom wall over the bed.

Photo 2



Suspect visible mold growth on the HVAC supply vents throughout the unit.

Photo 3



Apparent water damage on the front left bedroom plaster ceiling.

Photo 4



Suspect visible mold growth above the front left bedroom door frame.

Phoenix EnviroCorp

CHAIN OF CUSTODY

4020 SHIPVARD BLVD. WILMINGTON, NC 26403	K67#	16116:	5037		LabJ	10	124-		
ONTACT: Aidan To	obias	TELEPHONE (910) 397-03	70 FAX (910) 313-6094	LUB IB', 134-					
EC Job #: 21-21-44 EASE EMAIL RESULT MPLE TYPE: Spore Trap Surface Sa	S TO: KMGREEN	SITE ADDRESS: i@PHOENIXENVIROCORP.CO NUMBER OF SAMPLES: 7 3	M TURN AROUND TIME S Immediate	PECIFIED:		d			
Sample #		Sample Area		Sample Volume	Lab Analysis Requested	% Relative Humidity	Temperature 'F		
121321-AT-301		Kitchen/living	room	25L	S001	40.7	77.8		
121321-AT-302		Bathroom		25L	S001	41.2	77.6		
121321-AT-303		Rear left bedre	oom	25L	S001	40.9	78.1		
121321-AT-304		Front left bedr	oom	25L	5001	41.3	77.7		
121321-AT-305		Front right bedi	room	25L	S001	42.0	76.8		
121321-AT-306		Outdoor - Fro	ont	25L	S001	41.5	64.2		
121321-AT-307		Outdoor - Re	ar	25L	S001				
121321-AT-401		HVAC supply in the front	left bedroom	1 cm sq	5001T	N/A	N/A		
121321-AT-402	Wa	all above the bed in the fr	ont left bedroom	1 cm sq	S001T	N/A	N/A		
121321-AT-403	Wall ab	ove the bedroom door in t	the front left bedroom	1 cm sq	S001T	N/A	N/A		
					===				
		· ·							
							-		
oles Collected By (Pri	nted Name and S		E CHETODY BECOM		ate Signed:	12/13/2021			
ATE: Time:	Condition of Samples:	RELINQUI	F CUSTODY RECOR SHED BY: and Signature)		ACCEPT				
3/2021 2:00 PM	Intact	Intact Aidan Tobias AM AM				(Printed Name and Signature)			



SEEML Reference Number: 211215037

Southeast Environmental Microbiology Laboratories

102 Edinburgh Court Greenville, SC 29607 Phone: (864) 233-3770 FAX: (864) 233-6589

The information and data for **Phoenix Enviro Corp.** has been checked for thoroughness and accuracy. The following reports are contained within this document:

Surface/Bulk Report
Spore Trap Report
Quantitative Fungal Report
Quantitative Fungal Report

Lab Manager Review: Augel Gosnell Date: 12/15/21

Thank you for using SEEML laboratories. We strive to provide superior quality and service. SEEML laboratories are accredited through AIHA-LAP, LLC (EMLAP # 173667) for the analysis of Spore Traps and Surface/Bulk Samples.

The data within this report is reliable to three significant figures. The third significant figure is technically unjustified. In this instance, the third figure is reported as an estimate to facilitate the interpretation by the customer.

Confidentiality Notice:

The document(s) contained herein are confidential and privileged information, intended for the exclusive use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of the document(s) is strictly prohibited. If you have received this document in error, please immediately notify us by telephone to arrange for its return. Thank you.

Guidelines for Interpretation:

No accepted quantitative regulatory standards currently exist by which to assess the health risks related to mold and bacterial exposure. Molds and bacteria have been associated with a variety of health effects and sensitivity varies from person to person.

Several organizations, including: the American Conference of Government Industrial Hygienists (ACGIH); the American Industrial Hygiene Association (AIHA); the Indoor Air Quality Association (IAQA); the United States Environmental Protection Agency (USEPA); the Centers for Disease Control (CDC), as well as the California Department of Health Services (CADHS), have all published guidelines for assessment and interpretation of mold resulting from water intrusion in buildings.

Interpretation of the data and information within this document is left to the company, consultant, and/or persons who conducted the fieldwork.

Snore Tran Report

	opolo liup kopoli
	Date Sampled: 12/13/21
Attn: Phoenix Enviro Corp.	Date Received: 12/15/21
4020 Shipyard Blvd.	Date Analyzed: 12/15/21
Wilmington, NC 28403	Date Reported: 12/15/21
	Date Revised:
	Project Name: 21-21-463-IAQ-M
	Project Address: 1420 Greenfield Street
	Project City, State, ZIP: Wilmington, NC 28401
	SEEML Reference #: 211215037

TEST METHOD: DIRECT I							•		
Client Sample ID	121321-AT-301		1	121321-AT-302		121321-AT-303			
Location	Kitchen / Living Room			Bathroom		Rear Left Bedroom			
Lab Sample ID	2	11215037-13	34	2	211215037-135		2	211215037-136	
Comments									
Hyphal Fragments	1	40		1	40		6	240	
Pollen									
Spore Trap Used		M5			M5			M5	
	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%
Alternaria									
Ascospores	5	200	12						
Basidiospores	5	200	12				2	80	29
Bipolaris/Drechslera									
Chaetomium									
Cladosporium	28	1120	65	8	320	67	1	40	14
Curvularia	1	40	2				1	40	14
Epicoccum	1	40	2						
Cercospora									
Fusarium									
Memnoniella									
Nigrospora									
Penicillium/Aspergillus	3	120	7	4	160	33	1	40	14
Polythrincium									
Rusts									
Smuts/Periconia/Myxomy							1	40	14
Spegazzinia									
Stachybotrys									
Stemphylium									
Tetraploa									
Torula									
Ulocladium									
Colorless/Other Brown*									
Oidium									
Zygomycetes									
Pithomyces							1	40	14
Background debris (1-5)**	3			3			3		
Sample Volume(liters)	25			25			25		
TOTAL SPORES/M ³	43	1720		12	480		7	280	

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

This report relates only to the samples tested as they were received.

102 Edinburgh Court Greenville, SC. 29607 Phone: (864) 233-3770

Angel Gosnell

Angel Gosnell, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP #173667

Texas Lic: LAB1016 Page 2 of 15

Form 18.0 Rev 09 07/30/20

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

^{*}Colorless,other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.

^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Spore Trap Report

	abara riabara
	Date Sampled: 12/13/21
Attn: Phoenix Enviro Corp.	Date Received: 12/15/21
4020 Shipyard Blvd.	Date Analyzed: 12/15/21
Wilmington, NC 28403	Date Reported: 12/15/21
	Date Revised:
	Project Name: 21-21-463-IAQ-M
	Project Address: 1420 Greenfield Street
	Project City, State, ZIP: Wilmington, NC 28401
	SEEML Reference #: 211215037

TEST METHOD: DIRECT N							T		
Client Sample ID	121321-AT-304			121321-AT-305			121321-AT-306		
Location	Front Left Bedroom			Front Right Bedroom			Outdoor - Front		
Lab Sample ID	211215037-137			211215037-138			211215037-139		
Comments									
Hyphal Fragments				3	120				
Pollen									
Spore Trap Used	M5			M5			M5		
	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%	raw ct.	spores/m ³	%
Alternaria	1	40	20						
Ascospores							24	960	53
Basidiospores	1	40	20				9	360	20
Bipolaris/Drechslera									
Chaetomium									
Cladosporium	1	40	20	7	280	30	3	120	7
Curvularia									
Epicoccum	1	40	20						
Cercospora									
Fusarium									
Memnoniella									
Nigrospora									
Penicillium/Aspergillus				16	640	70	9	360	20
Polythrincium									
Rusts									
Smuts/Periconia/Myxomy									
Spegazzinia									
Stachybotrys									
Stemphylium									
Tetraploa									
Torula									
Ulocladium									
Colorless/Other Brown*									
Oidium									
Zygomycetes									
Pithomyces	1	40	20						
Background debris (1-5)**	3			3			3		
Sample Volume(liters)	25			25			25		
TOTAL SPORES/M ³	5	200		23	920		45	1800	

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

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102 Edinburgh Court Greenville, SC. 29607

Texas Lic: LAB1016

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Angel Gosnell

Angel Gosnell, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP #173667

Page 3 of 15

Form 18.0 Rev 09 07/30/20

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

^{*}Colorless,other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.

^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Snore Tran Report

	· · · · · · · · · · · · · · · · · · ·	
	Date Sampled: 12/13/21	
Attn: Phoenix Enviro Corp.	Date Received: 12/15/21	
4020 Shipyard Blvd.	Date Analyzed: 12/15/21	
Wilmington, NC 28403	Date Reported: 12/15/21	
	Date Revised:	
	Project Name: 21-21-463-IAQ-M	
	Project Address: 1420 Greenfield Street	
	Project City, State, ZIP: Wilmington, NC 28401	
	SEEML Reference # : 211215037	

TEST METHOD: DIRECT I				EML SOP	7		
Client Sample ID	121321-AT-307						
Location	Outdoor - Rear						
Lab Sample ID	211215037-140						
Comments	1						
Hyphal Fragments	1	40					
Pollen							
Spore Trap Used	M5						
	raw ct.	spores/m ³	%				
Alternaria							
Ascospores	15	600	42				
Basidiospores	7	280	19				
Bipolaris/Drechslera							
Chaetomium							
Cladosporium	9	360	25				
Curvularia							
Epicoccum							
Cercospora							
Fusarium							
Memnoniella							
Nigrospora							
Penicillium/Aspergillus	5	200	14				
Polythrincium							
Rusts							
Smuts/Periconia/Myxomy							
Spegazzinia							
Stachybotrys							
Stemphylium							
Tetraploa							
Torula							
Ulocladium							
Colorless/Other Brown*							
Oidium							
Zygomycetes							
Pithomyces							
Background debris (1-5)**	3						
Sample Volume(liters)	25						
TOTAL SPORES/M ³	36	1440					
Davisiana							

Revisions:

Disclaimer: The sample results are determined by the sample volume, which is provided by the customer.

This report relates only to the samples tested as they were received.

102 Edinburgh Court Greenville, SC. 29607

Phone: (864) 233-3770

Angel Gosnell

Angel Gosnell, Approved Laboratory Signatory

AIHA-LAP, LLC EMLAP #173667

Texas Lic: LAB1016 Page 4 of 15

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample, indicating a raw count of <1 spore.

The analytical sensitivity is the spores/m³ divided by the raw count, expressed in spores/m³. The limit of detection is the analytical sensitivity (in spores/m³) multiplied by the sample volume (in liters) divided by 1000 liters.

^{*}Colorless, other Brown are spores without a distinctive morphology on spore traps and non-viable surface samples.

^{**}Background debris is the amount of particulate matter present on the slide and is graded from 1-5 with 1 = very light, 2 = Light, 3 = Medium, 4 = Heavy, 5 = Very Heavy. The higher the rating the more likelihood spores may be underestimated. A rating of 5 should be interpreted as minimal counts and may actually be higher than reported.

Surface and Bulk Sample Report

	Julia	ce and Bulk Samp		
A.,		Date Sampled:		
Attn: Phoenix E	•		Date Received:	
4020 Shipyard		Date Analyzed:		
Wilmington, No	C 28403	Date Reported: Date Revised:	12/15/21	
	21-21-463-IAQ-M			
			Project Address:	1420 Greenfield Street
			Project City, State ZIP:	Wilmington, NC 28401
			SEEML Reference #:	211215037
TEST METHOD: Direct Micro	oscopic Examination (SEEN	IL SOP 18)		
Client Sample ID	211321-AT-401	211321-AT-402	211321-AT-403	
Location	HVAC Supply In The Front Left Bedroom	Wall Above The Bed In The Front Left Bedroom	vvall Above The Bedroom Door In The Front Left Bedroom	
SEEML Sample ID	211215037-141	211215037-142	211215037-143	
Sample Type	Tape	Tape	Tape	
• • • • • • • • • • • • • • • • • • • •	Quantification*	Quantification*	Quantification*	
Hyphal Fragments	L		VL	
Pollen				
General Impressions **	FG	FG	FG	
Fungal Spore:				
Alternaria				
Acremonium				
Ascospores				
Basidiospores				
Bipolaris/Drechslera				
Cercospora				
Chaetomium				
Cladosporium	Н	L	Н	
Curvularia				
Epicoccum				
Fusarium				
Geotrichum sp.				
Memnoniella				
Myxomycetes				
Nigrospora				
Penicillium/Aspergillus		VL		
Pithomyces				
Rusts/Smuts				
Stemphylium				
Tetraploa				
Ulocladium				

^{**} General Impressions: NFG = No Fungal Growth, FG = Fungal Growth, MFG = Minimal Fungal Growth Or Growth in vicinity

Quantification of fungal growth is done by semi-quantitative grading using the following ranges:

Scattered Spores, 1-20 fungal spores

VL = 21-100 fungal spores L = 101-1,000 fungal spores M = 1,001-10,000 fungal spores H = >10,000 fungal spores

ND = No Fungal Spores Detected

Disclaimer: This report relates only to the samples tested 102 Edinburgh Court AIHA-LAP, LLC EMLAP # 173667

Respectfully submitted, SEEML Greenville, SC 29607 Texas License: LAB1016

Angel Gosnell, Approved Laboratory Signatory Phone: (864) 233-3770

Fax: (864) 233-6589

Fungal Descriptions

Alternaria sp.

Aw - 0.89. Conidia dimensions: 18-83 x 7-18 microns. A very common allergen with an IgE mediated response. It is often found in carpets, textiles and on horizontal surfaces in building interiors. Often found on window frames. Outdoors it may be isolated from samples of soil, seeds and plants. It is commonly found in outdoor samples. The large spore size, 20 - 200 microns in length and 7 - 18 microns in sizes, suggests that the spores from these fungi will be deposited in the nose, mouth and upper respiratory tract. It may be related to bakers' asthma. It has been associated with hypersensitivity pneumonitis. The species *Alternaria alternata* can produce tenuazonic acid and other toxic metabolites that may be associated with disease in humans or animals. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Ascospore

A spore borne in a special cell called an ascus. Spores of this type are reported to be allergenic. All ascomycetes, members of a group of fungi called Ascomycotina, have this type of spore. The minute black dots on rotting wood and leaves or the little cups on lichens are examples of ascomycetes; another is the "truffle" mushroom.

Aspergillus/Penicillium

These are two of the most commonly found allergenic fungi in problem buildings. *Aspergillus* comes in many varieties (species). Many of the varieties produce toxic substances. It may be associated with symptoms such as sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms. *Penicillium* is a variety of mold that is very common indoors and is found in increased numbers in problem buildings. It also has many varieties, some of which produce toxic substances. The symptoms are allergic reactions, mucous membrane irritation, headaches, vomiting, and diarrhea. Due to the morphological similarity of *Aspergillus* and *Penicillium*, they are not differentiated by microscopic analysis and are reported together.

Aspergillus sp.

Aw 0.75 - 0.82. Reported to be allergenic. Members of this genus are reported to cause ear infections. Many species produce mycotoxins that may be associated with disease in humans and other animals. Toxin production is dependent on the species or a strain within a species and on the food source for the fungus. Some of these toxins have been found to be carcinogenic in animal species. Several toxins are considered potential human carcinogens. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema; may also be associated with sinusitis, allergic bronchopulmonary aspergillosis, and other allergic symptoms.

Basidiospore

Spore from basidiomycetes. Many varieties are reported to be allergenic.

Bipolaris sp.

A fungus with large spores that could be expected to be deposited in the upper respiratory tract. This fungus can produce the mycotoxin - sterigmatocystin, which has been shown to produce liver and kidney damage when ingested by laboratory animals.

Botrytis sp.

Aw 0.93. Conidia dimensions: $7-14 \times 5-9$ microns. It is parasitic on plants and soft fruits. Found in soil and on house plants and vegetables, it is also known as "gray mold". It causes leaf rot on grapes, strawberries, lettuce, etc. It is a well-known allergen, producing asthma type symptoms in greenhouse workers and "wine grower's lung".

Cercaspora

Common outdoors in agricultural areas, especially during harvest. Parasite of higher plants, causing leaf spot. Commonly found as parasites on higher plants.

Chaetomium sp.

large ascomycetous fungus producing perithecia. It is found on a variety of substrates containing cellulose, including paper and plant compost. It has been found on paper in sheetrock. It can produce an *Acremonium*-like state on fungal media. Varieties are considered allergenic and have been associated with peritonitis, cutaneous lesions, and system mycosis.

Cladosporium sp.

Aw 0.88; Aw 0.84. Most commonly identified outdoor fungus. The outdoor numbers are reduced in the winter. The numbers are often high in the summer. Often found indoors in numbers less than outdoor numbers. It is a common allergen. Indoor *Cladosporium* sp. may be different than the species identified outdoors. It is commonly found on the surface of fiberglass duct liners in the interior of supply ducts. A wide variety of plants are food sources for this fungus. It is found on dead plants, woody plants, food, straw, soil, paint, and textiles. Produces greater than 10 antigens. Antigens in commercial extracts are of variable quality and may degrade within weeks of preparation. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include skin lesions, eye ulceration, mycosis (including onychomycosis, an infection of the nails of the feet or hands) edema and bronchospasms; chronic cases may develop pulmonary emphysema.

Curvularia sp.

Reported to be allergenic and has been associated with allergic fungal sinusitis. It may cause corneal infections, mycetoma, and infections in immune compromised hosts.

Dreschlera sp.

Conidia dimensions: 40-120 x 17-28 microns. Found on grasses, grains and decaying food. It can occasionally cause a corneal infection of the eye.

Epicoccum sp.

Conidia dimensions: 15-25 microns. A common allergen. It is found in plants, soil, grains, textiles and paper products.

Fusarium sp.

Aw 0.90. A common soil fungus. It is found on a wide range of plants. It is often found in humidifiers. Several species in this genus can produce potent trichothecene toxins. The trichothecene (scirpene) toxin targets the following systems: circulatory, alimentary, skin, and nervous. Produces vomitoxin on grains during unusually damp growing conditions. Symptoms may occur either through ingestion of contaminated grains or possibly inhalation of spores. The genera can produce hemorrhagic syndrome in humans (alimentary toxic aleukia). This is characterized by nausea, vomiting, diarrhea, dermatitis, and extensive internal bleeding. Reported to be allergenic. Frequently involved in eye, skin, and nail infections.

Myxomycetes

Members of a group of fungi that is included in the category of "slime molds". They're occasionally found indoors, but mainly reside in forested regions on decaying logs, stumps, and dead leaves. Myxomycetes display characteristics of fungi *and* protozoans. In favorable (wet) conditions they exhibit motile, amoeba-like cells, usually bounded only by a plasma membrane, that are variable in size and form. During dry spells, they form a resting body (sclerotium) with dry, airborne spores. These fungi are not known to produce toxins but can cause hay fever and asthma.

Memnoniella

Contaminant found most often with *Stachybotrys* on wet cellulose. Forms in chains, but it are very similar to *Stachybotrys* and sometimes is considered to be in the *Stachybotrys* family. Certain species do produce toxins very similar to the ones produced by *Stachybotrys chartarum* and many consider the IAQ importance of *Memnoniella* to be on par with *Stachybotrys*. Allergenic and infectious properties are not well studied.

Nigrospora sp.

Commonly found in warm climates, this mold may be responsible for allergic reactions such as hay fever and asthma. It is found on decaying plant material and in the soil. It is not often found indoors.

Oidium sp.

The asexual phase of *Erysiphe* sp. It is a plant pathogen causing powdery mildews. It is very common on the leaf's stems, and flowers of plants. The health effects and allergenicity have not been studied. It does not grow on non-living surfaces such as wood or drywall.

Penicillium sp.

Aw 0.78 - 0.88. A wide number of organisms have been placed in this genus. Identification to species is difficult. Often found in aerosol samples. Commonly found in soil, food, cellulose and grains. It is also found in paint and compost piles. It may cause hypersensitivity pneumonitis, allergic alveolitis in susceptible individuals. It is reported to be allergenic (skin). It is commonly found in carpet, wallpaper, and in interior fiberglass duct insulation. Some species can produce mycotoxins. Common cause of extrinsic asthma (immediate-type hypersensitivity: type I). Acute symptoms include edema and bronchospasms; chronic cases may develop pulmonary emphysema. It may also cause headaches, vomiting, and diarrhea.

Periconia sp.

Periconia sp. are found in soil, blackened and dead herbaceous stems leaf spots, grasses, rushes, and sedges. Almost always associated with other fungi. Rarely found growing indoors. Reportedly associated with a rare case of mycotic keratitis.

Pithomyces sp.

A common mold found on dead leaves, plants, soil and especially grasses. Causes facial eczema in ruminants. It exhibits distinctive multi-celled brown conidia. It is not known to be a human allergen or pathogen. It is rarely found indoors, although it can grow on paper.

Rusts/Smuts

These fungi are associated with plant diseases. In the classification scheme of the fungi, the smuts have much in common with the rusts, and they are frequently discussed together. Both groups produce wind-borne, resistant teliospores that serve as the basis for their classification and their means of spread. Rusts usually attack vegetative regions (i.e., leaves and stems) of plants; smuts usually are associated with the reproductive structures (seeds). They can cause hay fever and asthma.

Spegazzinia

Spegazzinia species comprise a very small proportion of the fungal biota. This genus is somewhat related to other lobed or ornamented genera such as Candelabrum. No information is available regarding health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) May also be found in air by culturable (Andersen) samples if a long enough incubation period is provided so that sporulation occurs. Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes soil and many kinds of trees and plants.

Stachybotrys sp.

Aw - 0.94, optimum Aw ->0.98. Several strains of this fungus (S. atra, S. chartarum and S. alternans are synonymous) may produce a trichothecene mycotoxin- Satratoxin H which is poisonous by inhalation. The toxins are present on the fungal spores. This is a slow growing fungus on media. It does not compete well with other rapidly growing fungi. The dark colored fungus grows on building material with high cellulose content and low nitrogen content. Areas with a relative humidity above 55%, and are subject to temperature fluctuations, are ideal for toxin production. Individuals with chronic exposure to the toxin produced by this fungus reported cold and flu symptoms, sore throats, diarrhea, headaches, fatigue, dermatitis, intermittent local hair loss and generalized malaise. Other symptoms include coughs, rhinitis, nosebleed, a burning sensation in the nasal passages, throat, and lungs, and fever. The toxins produced by this fungus will suppress the immune system affecting the lymphoid tissue and the bone marrow. Animals injected with the toxin from this fungus exhibited the following symptoms: necrosis and hemorrhage within the brain, thymus, spleen, intestine, lung, heart, lymph node, liver, and kidney. Affects by absorption of the toxin in the human lung are known as pneumomycosis.

This organism is rarely found in outdoor samples. It is usually difficult to find in indoor air samples unless it is physically disturbed (or possibly -this is speculation- a drop in the relative humidity). The spores are in a gelatinous mass. Appropriate media for the growth of this organism will have high cellulose content and low nitrogen content. The spores will die readily after release. The dead spores are still allergenic and toxigenic. Percutaneous absorption has caused mild symptoms.

Stemphylium sp.

Reported to be allergenic. Isolated from dead plants and cellulose materials.

Torula sp.

Found outdoors in air, soil, on dead vegetation, wood, and grasses. Also found indoors on cellulose materials. Reported to be allergenic and may cause hay fever and asthma.

Tetraploa

Tetraploa species comprise a very small proportion of the fungal biota. This genus is somewhat related to *Triposporium* and Diplocladiella. The only reported human infections are two cases of keratitis (1970, 1980) and one case of subcutaneous infection of the knee (1990). No information is available regarding other health effects or toxicity. Allergenicity has not been studied. Usually identified on spore trap samples where it is seen every few weeks. (Spores have very distinctive morphology.) Our laboratory has never found this organism growing on indoor environmental surfaces. Natural habitat includes leaf bases and stems just above the soil on many kinds of plants and trees.

Ulocladium sp.

Aw 0.89. Isolated from dead plants and cellulose materials. Found on textiles.

Zygomycetes

Zygomycetes are one of the four major groups of fungi, the others being the Oomycetes, the Ascomycetes, and the Basidiomycetes. Zygomycetes are common, fast growing, and often overgrow and/or inhibit other fungi nearby. Rhizopus and Mucor are two of the most common Zygomycetes seen in the indoor environment. However, others are seen as well, including *Syncephalastrum*, *Circinella*, *Mortierella*, *Mycotypha*, *Cunninghamella*, and *Choanephora*. For further information, please see descriptions of these individual genera.

The following table lists mycotoxins that are produced by certain types of fungi:

Fungi	Mycotoxin			
Acremonium crotocinigenum	Crotocin			
Aspergillus favus	Alfatoxin B, cyclopiazonic acid			
Aspergillus fumigatus	Fumagilin, gliotoxin			
Aspergillus carneus	Critrinin			
Aspergillus clavatus	Cytochalasin, patulin			
Aspergillus Parasiticus	Alfatoxin B			
Aspergillus nomius	Alfatoxin B			
Aspergillus niger	Ochratoxin A, malformin, oxalicacid			
Acremonium crotocinigenum	Crotocin			
Aspergillus nidulans	Sterigmatocystin			
Aspergillus ochraceus	Ochratoxin A, penicillic acid			
Aspergillus versicolor	Sterigmatocystin, 5 ethoxysterigmatocystin			
	Ausdiol, austamide,			
Aspergillus ustus	austocystin,brevianamide			
Aspergillus terreus	Citreoviridin			
	Alternariol, altertoxin, altenuene, altenusin,			
Alternaria	tenuazonic acid			
Arthrinium	Nitropropionic acid			
D: 1	Cytochalasin, sporidesmin,			
Bioploaris	sterigmatocystin			
Chaetomium	Chaetoglobosin A,B,C. Sterigmatocystin			
Cladosporium	Cladosporic acid			
Clavipes purpurea	Ergotism			
Cylindrocorpon	Trichothecene			
Diplodia	Diplodiatoxin			
Fusarium	Trichothecene, zearalenone			
Fusarium moniliforme	Fumonisins			
Emericella nidulans	Sterigmatocystin			
Gliocladium	Gliotoxin			
	Griseofulvin, dechlorogriseofulvin, epi-			
Memnoniella	decholorgriseofulvin, trichodermin,			
	trichodermol			
Myrothecium	Trichothecene			
Paecilomyces	Patulin, viriditoxin			
Penicillium aurantiocandidum	Penicillic acid			
Penicillium aurantiogriseum	Penicillic acid			
Penicillium brasilanum	Penicillic acid			
Penicillium brevicompactum	Mycophenolic acid			
Penicillium camemberti	Cyclopiazonic acid			
Penicillium carneum	Mycophenolic acid, Roquefortine C			
Penicillium crateriforme	Rubratoxin			

Fungi	Mycotoxin			
Penicillium citrinum	Citrinin			
Penicillium commune	Cyclopiazonic acid			
Penicillium crustosum	Roquefortine C			
Penicillium chrysogenum	Roquefortine C			
Penicillium discolor	Chaetoglobosin C			
Penicillium expansum	Citrinin, Roquefortine C			
Penicillium griseofulvum	Roquefortine C, cyclopiazonic acid, griseofulvin			
Penicillium hirsutum	Roquefortine C			
Penicillium hordei	Roquefortine C			
Penicillium nordicum	Ochratoxin A			
Penicillium paneum	Roquefortine C			
Penicillium palitans	Cyclopiazonic acid			
Penicillium polonicum	Penicillic acid			
Penicillum roqueforti	Roquefortine C, Mycophenolic acid			
Penicillium veridicatum	Penicillic acid			
Penicillium verrucosum	Citrinin, ochratoxin A			
Penicillium/ Aspergillus Patulin				
Penicillium/ Aspergillus/Alternaria	Glitoxin			
Phomopsis	Macrocyclic trichothecenes			
Phoma	Brefeldin, cytochalasin, secalonic acid, tenuazonic acid			
Pithomyces	Sporidesmin			
Rhizoctonia	Slaframine			
Rhizopus	Rhizonin			
Sclerotinia	Furanocoumarins			
Stachybotrys chartarum	Iso-satratoxin F, roridin E, L-2, satratoxin G & H, trichodermin, trichodermol, trichothecene			
Torula	Cytotoxins			
Trichoderma	Trichodermin, trichodermol, gliotoxin			
Trichothecium	Trichothecene			
Wallemia	Walleminol			
Zygosporium	Cytochalasin			

General terms

Allergen

An allergen is a substance that elicits an IgE antibody response and is responsible for producing allergic reactions. Chemicals are released when IgE on certain cells contact an allergen. These chemicals can cause injury to surrounding tissue - the visible signs of an allergy. Only a few fungal allergens have been characterized but all fungi are thought to be potentially allergenic. Fungal allergens are proteins found in either the mycelium or spores

"Black mold"

A poorly defined term. Black mold or toxic black mold has usually been associated with the mold *Stachybotrys chartarum*. While there are only a few molds that are truly black, there are many that can appear black. Not all molds that appear to be black are *Stachybotrys*.

Fungi

Fungi are neither animals nor plants and are classified in a kingdom of their own. The Kingdom of Fungi. Fungi include a very large group of organisms, including molds, yeasts, mushrooms and puffballs. There are >100,000 accepted fungal species but current estimates range to 1.5 million species. Mycologists (people who study fungi) have grouped fungi into four large groups according to their method of reproduction.

Hidden mold

This refers to visible mold growth on building structures that is not easily seen, including the areas above drop ceilings, within a wall cavity (the space between the inner and outer structure of a wall), inside air handlers, or within the ducting of a heating/ventilation system.

Microbial Volatile Organic Compounds (MVOCs)

Fungi produce chemicals as a result of their metabolism. Some of these chemicals, MVOCs, are responsible for the characteristic moldy, musty, or earthy smell of fungi, whether mushrooms or molds. Some MVOCs are considered offensive or annoying. Specific MVOCs are thought to be characteristic of wood rot and mold growth on building materials. The human nose is very sensitive to mold odors and sometimes more so than current analytical instruments.

Mold

Molds are a group of organisms that belong to the Kingdom of Fungi (see Fungi). Even though the terms mold and fungi had been commonly referred to interchangeably, all molds are fungi, but not all fungi are molds.

Mycotoxin

Mycotoxins are compounds produced by some fungi that are toxic to humans or animals. By convention, the term? Mycotoxin. Excludes mushroom toxins. Fungi that produce mycotoxins are called "toxigenic fungi."

Spore

General term for a reproductive structure in fungi, bacteria and some plants. In fungi, the spore is the structure which may be used for dissemination and may be resistant to adverse environmental conditions.

Toxic mold

The term "toxic mold" has no scientific meaning since the mold itself is not toxic. The metabolic byproducts of some molds may be toxic (see mycotoxin).

Hypha (plural, hyphae)

An individual fungal thread or filament of connected cells; the thread that represents the individual parts of the fungal body.

ATTACHMENT 8:

Endangered Species

USFWS Raleigh FO 10-step Project Review Package and USFWS and NCORR Correspondence

Gievers, Andrea

From: Gievers, Andrea

Sent: Thursday, May 4, 2023 10:40 AM

To: Raleigh, FW4
Cc: Mann, Leigh

Subject: Wilmington Housing Authority Scattered Sites Rehabilitation Project - Self Cert Pkg

Attachments: NCORR USFWS WHA Sacttered Sites Rehab 5.4.23.pdf

Hello:

Please accept the Self-Certification Letter and supporting documentation for your records for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units), Creekwood (14 Units), Creekwood South (6 Units), and Houston Moore (1 Unit) in Wilmington, New Hanover County, NC. 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 funding this proposed Public Housing Restoration Fund project. The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. *The proposed project does not involve exterior work or ground disturbance*.

We have reviewed the proposed project using the USFWS Raleigh Ecological Services' online 10-step project review process and made "No Effect" determinations for proposed/listed species and/or proposed/designated critical habitat and a "no Eagle Act permit required" determination for eagles. 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



North Carolina Department of Public Safety

Office of Recovery and Resiliency

Roy Cooper, Governor Eddie M. Buffaloe, Jr., Secretary Laura H. Hogshead, Director

May 4, 2023

Mr. John Ellis U.S. Fish and Wildlife Service Raleigh ES Field Office P.O. Box 33726 Raleigh, NC 27636-3726

Sent Via Email: Raleigh@fws.gov

Leigh_Mann@fws.gov

RE: Section 7 Project Review - No Effect Determination

NCORR - HUD CDBG-DR Program

Wilmington Housing Authority Scattered Sites Rehabilitation Project

Woodbridge Apartments (20 Units), Creekwood (14 Units), Creekwood South (6 Units), and Houston Moore (1 Unit) in Wilmington, New Hanover County, NC

Dear Mr. Ellis:

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 considering funding this proposed public housing restoration project, **Wilmington Housing Authority Scattered Sites Rehabilitation Project** located at **Woodbridge Apartments** (20 Units); **Creekwood** (14 Units); **Creekwood South** (6 Units); and **Houston Moore** (1 Unit) in Wilmington, New Hanover County, NC. The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). The City of Wilmington was hit hard by Hurricane Florence which stalled over the City for three days and dropped 20 inches of rain on the area. These vacant 41 storm-damaged units also have mold necessitating renovation and mold remediation. Over the past year, WHA has paid for the alternative housing of 150 families in hotels and market-rate apartments as well as provided per-diem payments for food and transportation. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-DR North Carolina Public Housing Restoration Fund Program for Hurricane Florence storm recovery activities in North Carolina.

Mailing Address: Post Office Box 110465 Durham, NC 27709



The purpose of this letter is to provide the U.S. Fish and Wildlife Service – Raleigh ES Field Office (USFWS) notice of the proposed project and to document compliance with Section 7 of the Endangered Species Act (ESA) of 1973 (16 U.S.C. 1531-1544, 87 Stat. 884), as well as the Migratory Bird Treaty Act (MBTA) (16 U.S.C. 703–712) and the Bald and Golden Eagle Protection Act (BGEPA) (16 U.S.C. 668-668c, 54 Stat. 250), as amended.

We have reviewed the proposed project using the USFWS Raleigh Ecological Services' online 10-step project review process and made "no effect" determinations for the proposed/listed species and/or proposed/designated critical habitat and a "no Eagle Act permit required" determination for eagles. Please find attached the Self-certification Letter and 10-step Project Review Package for the proposed project in accordance with all instructions provided, using the best available information to reach our conclusions.

Proposed Project Location:

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212); Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405; Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405; and Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, New Hanover County, NC 28401. (Herein "Subject Property" refers to the Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore affected parcels.)

Proposed Project Activities:

The WHA is requesting \$2,036,241 in NCORR CDBG-DR funds to rehabilitate a total of 41 units of severely damaged public housing located at 4 separate sites. The proposed project location maps are included in the attachments for your review. The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. The proposed project does not involve exterior work or ground disturbance. There is no change in zoning or land use required for the proposed project.

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 16 threatened, endangered, or candidate species identified for the proposed project area. The species identified are the same for all proposed project sites except for the omission of Golden Sedge at Houston Moore. In addition, the NC Natural Heritage Program (NC NHP) Database Query Report documented element occurrences within a one-mile radius of the Subject Property. The NC NHP Database Query Report identified four federally-listed and proposed species (NLEB, American Alligator, Atlantic Sturgeon, and Magnificent Ramshorn) present within one mile of the Subject Property. According to the NC NHP database, there are no records for rare species, important natural communities, natural areas, and/ or conservation areas within the proposed project boundary. *The proposed*

project is a renovation and mold remediation project inside existing public housing with no proposed ground disturbance. In addition, the Subject Property does not contain suitable habitat for these species since the land is public housing with paved parking areas.

NCORR is submitting the above information as notification of its determination and requests *acknowledgement* that they have received this determination for species under USFWS jurisdiction.

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 Andrea.L.Gievers@Rebuild.NC.gov. Thank you for your time and assistance.

Sincerely,

andrea Dievers

Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert

Attachment:

• 10-step Project Review Package



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

Dear Applicant:

Project Name

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.

Applicant Page 2

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

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

Woodbridge Apartments (20 Units) - Aerial Map







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: May 01, 2023

Project Code: 2023-0076210

Project Name: WHA Scattered Sites Rehabilitation Project - Woodbridge Apartments

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: 2023-0076210

Project Name: WHA Scattered Sites Rehabilitation Project - Woodbridge Apartments

Project Type: Residential Construction

Project Description: Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC

28405 (Unit #s 101-110, 201-205, 207 & 209-212). Woodbridge Apartments is located on a 2.10-acre parcel with Parcel ID #

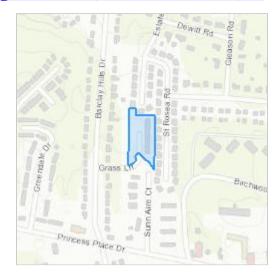
R04910-006-022-000 and Map ID # 313818.32.8238.000 according to the New Hanover County Parcel Map. Woodbridge Apartments have 24 total

apartment units and were built in 1993.

The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation involving cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. The proposed projects does not involve exterior work or ground disturbance. There is no change in zoning or land use required for the proposed project.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@34.24592505,-77.89536577728175,14z



Counties: New Hanover County, North Carolina

ENDANGERED SPECIES ACT SPECIES

There is a total of 16 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.

MAMMALS

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species.	Endangered
Species profile: https://ecos.fws.gov/ecp/species/9045	
Tricolored Bat <i>Perimyotis subflavus</i>	Proposed
No critical habitat has been designated for this species.	Endangered
Species profile: https://ecos.fws.gov/ecp/species/10515	S

BIRDS

NAME **STATUS** Eastern Black Rail Laterallus jamaicensis ssp. jamaicensis Threatened No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10477 Piping Plover Charadrius melodus Threatened Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered. There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6039 Red Knot Calidris canutus rufa Threatened There is **proposed** critical habitat for this species. Species profile: https://ecos.fws.gov/ecp/species/1864 Red-cockaded Woodpecker Picoides borealis Endangered No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7614 REPTILES **STATUS** NAME Similarity of American Alligator *Alligator mississippiensis* No critical habitat has been designated for this species. Appearance Species profile: https://ecos.fws.gov/ecp/species/776 (Threatened) Threatened Green Sea Turtle Chelonia mydas Population: North Atlantic DPS There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6199 Kemp's Ridley Sea Turtle Lepidochelys kempii Endangered There is **proposed** critical habitat for this species. Species profile: https://ecos.fws.gov/ecp/species/5523 Leatherback Sea Turtle Dermochelys coriacea Endangered There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1493 Loggerhead Sea Turtle Caretta caretta Threatened Population: Northwest Atlantic Ocean DPS There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1110

SNAILS

NAME STATUS

Magnificent Ramshorn Planorbella magnifica

Proposed

There is **proposed** critical habitat for this species. Your location does not overlap the critical habitat.

Endangered

Species profile: https://ecos.fws.gov/ecp/species/6216

INSECTS

NAME STATUS

Monarch Butterfly *Danaus plexippus*

Candidate

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

FLOWERING PLANTS

NAME STATUS

Cooley's Meadowrue Thalictrum cooleyi

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3281

Golden Sedge Carex lutea

Endangered

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/6025

Rough-leaved Loosestrife Lysimachia asperulaefolia

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2747

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

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 Bald and Golden Eagle Protection Act 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.

DDEEDING

NAME	SEASON
American Kestrel <i>Falco sparverius paulus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9587	Breeds Apr 1 to Aug 31
American Oystercatcher <i>Haematopus palliatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8935	Breeds Apr 15 to Aug 31

NAME	BREEDING SEASON
Bachman's Sparrow <i>Aimophila aestivalis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/6177	Breeds May 1 to Sep 30
Bald Eagle <i>Haliaeetus leucocephalus</i> 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
Black Skimmer <i>Rynchops niger</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/5234	Breeds May 20 to Sep 15
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
Eastern Whip-poor-will <i>Antrostomus vociferus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Aug 20
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679	Breeds elsewhere
Painted Bunting <i>Passerina ciris</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Apr 25 to Aug 15
Prairie Warbler <i>Dendroica discolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Jul 31
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
Ruddy Turnstone <i>Arenaria interpres morinella</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere

NAME	BREEDING SEASON
Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere
Short-billed Dowitcher <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9480	Breeds elsewhere
Willet <i>Tringa semipalmata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 5
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31

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 (|)

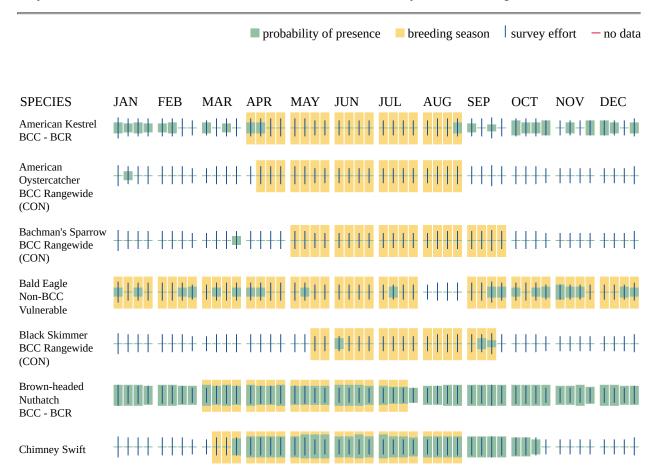
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

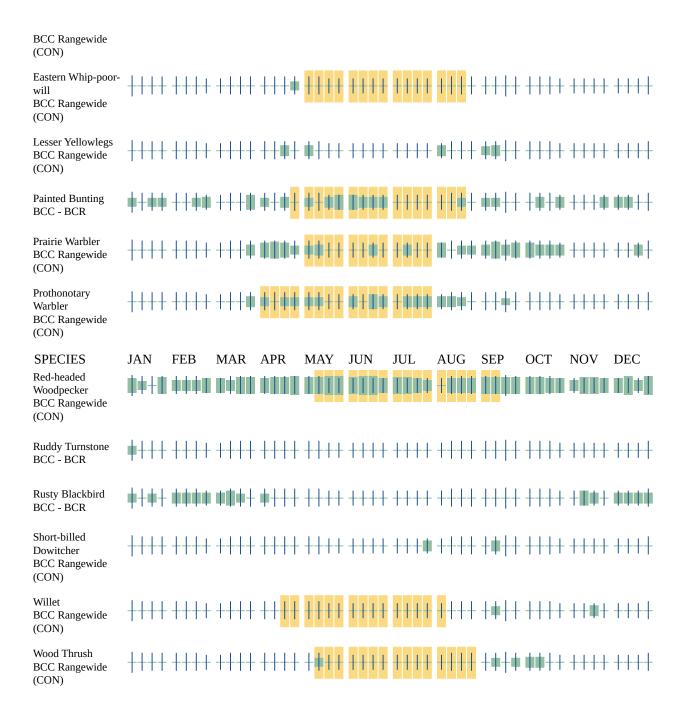
No Data (-)

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 https://www.fws.gov/program/migratory-birds/species
- Measures for avoiding and minimizing impacts to birds https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf

MIGRATORY BIRDS FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures 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. Additional measures or permits 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 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 Rapid Avian Information Locator (RAIL) Tool.

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 survey, banding, and citizen science datasets.

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 Eagle Act 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 Northeast Ocean Data Portal. 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 Outer Continental Shelf 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: P.O. Box 110465

Address Line 2: 200 Park Offices Drive

City: Durham State: NC Zip: 27709

Email andrea.l.gievers@rebuild.nc.gov

Phone: 8456821700

D. Reid Wilson, Secretary

Misty Buchanan Deputy Director, Natural Heritage Program

NCNHDE-21765

May 1, 2023

Andrea Gievers NCORR P.O. Box 110465 Durham, NC 27709

RE: WHA Scattered Sites Rehabilitation Project - Woodbridge Apartments

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 Federally-listed 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 WHA Scattered Sites Rehabilitation Project - Woodbridge Apartments May 1, 2023 NCNHDE-21765

Element Occurrences Documented Within a One-mile Radius of the Project Area

Taxonomic	EO ID	Scientific Name	Common Name	Last	Element	Accuracy	Federal	State		State
Group				Observation Date	Occurrence Rank		Status	Status	Rank	Rank
Bird	40201	Ammospiza caudacuta	a Saltmarsh Sparrow	2019-04-23	E	3-Medium		Significantly Rare	G2	SUB,S2 N
Crustacean	35973	Lynceus gracilicornis	Graceful Clam Shrimp	1981-09-04	Н	3-Medium		Special Concern	G5	S2
Freshwater Fis	h40901	Enneacanthus obesus	Banded Sunfish	1924-05-24	Н	3-Medium		Significantly Rare	G5	S3
Freshwater Fis	h33047	Heterandria formosa	Least Killifish	2002-06-15	Е	2-High		Special Concern	G5	S2
Mammal	24390	Corynorhinus rafinesquii macrotis	Eastern Big-eared Bat	2006-Pre	Е	5-Very Low		Special Concern	G3G4T 3	S3
Mammal	32126	Myotis septentrionalis	Northern Long-eared Bat	1994-Post	H?	5-Very Low	Endangered	Threatened	G2G3	S2
Vascular Plant	22550	Aristida condensata	Big Three-awn Grass	1931-08-30	Н	5-Very Low		Threatened	G4	S2
Vascular Plant	33832	Asclepias pedicellata	Savanna Milkweed	1923-07	Н	4-Low		Special Concern Vulnerable	G4	S3
Vascular Plant	30852	Baccharis glomeruliflora	Silverling	1904-Pre	Н	5-Very Low		Endangered	G4	S1
Vascular Plant	22454	Dichanthelium cryptanthum	Hidden-flowered Witchgrass	1906-05-04	Н	5-Very Low		Significantly Rare Throughout	GUQ	S2
Vascular Plant	6961	Ludwigia suffruticosa	Shrubby Seedbox	1978-07-28	Н	4-Low		Threatened	G5	S2
Vascular Plant	19327	Ptilimnium ahlesii	Carolina Bishopweed	1949-06-02	Н	3-Medium		Significantly Rare Throughout	G1	S1
Vascular Plant	28309	Quercus elliottii	Running Oak	1958-10-19	Н	3-Medium		Endangered	G3G5	S2

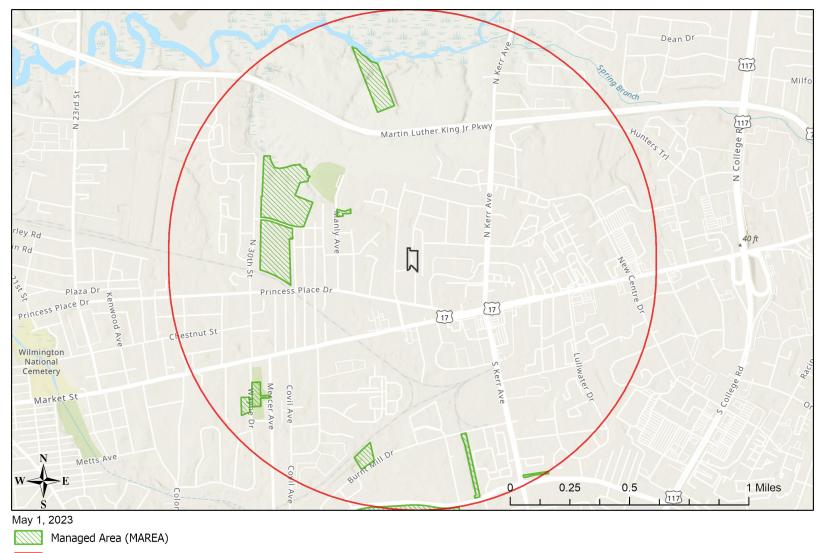
No Natural Areas are Documented Within a One-mile Radius of the Project Area

Managed Areas Documented Within a One-mile Radius of the Project Area

Managed Area Name	Owner	Owner Type
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
New Hanover County Open Space	New Hanover County	Local Government

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/help. Data query generated on May 1, 2023; source: NCNHP, Q4, Winter (January) 2023. 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-21765: WHA Scattered Sites Rehabilitation Project - Woodbridge Apartments



Buffered Project Boundary

Project Boundary

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community
Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap

Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMa contributors, and the GIS User Community

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

Creekwood (14 Units) - Aerial Map





Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

Creekwood South (6 Units) - Aerial Map





NC CGIA, Maxar, Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC



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: May 01, 2023

Project Code: 2023-0076231

Project Name: WHA Scattered Sites Rehabilitation Project - Creekwood and Creekwood South

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: 2023-0076231

Project Name: WHA Scattered Sites Rehabilitation Project - Creekwood and Creekwood

South

Project Type: Residential Construction

Project Description: Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 North 30th

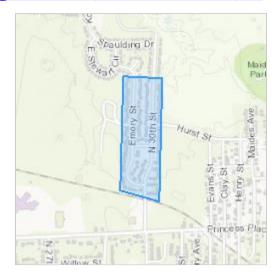
Street; 617, 701, 707, 708, 902, 915 & 922 Emory St.; and 2905 Clayton Place, Wilmington, NC 28405 located on 13 parcels. Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC

28405 located on four parcels.

The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation involving cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. The proposed project does not involve exterior work or ground disturbance. There is no change in zoning or land use required for the proposed project.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@34.24801135,-77.90747533275976,14z



Counties: New Hanover County, North Carolina

ENDANGERED SPECIES ACT SPECIES

There is a total of 16 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.

MAMMALS

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045	Endangered
Tricolored Bat <i>Perimyotis subflavus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10515	Proposed Endangered

BIRDS

NAME **STATUS** Eastern Black Rail Laterallus jamaicensis ssp. jamaicensis Threatened No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10477 Piping Plover Charadrius melodus Threatened Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered. There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6039 Red Knot Calidris canutus rufa Threatened There is **proposed** critical habitat for this species. Species profile: https://ecos.fws.gov/ecp/species/1864 Red-cockaded Woodpecker Picoides borealis Endangered No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7614 REPTILES **STATUS** NAME Similarity of American Alligator *Alligator mississippiensis* No critical habitat has been designated for this species. Appearance Species profile: https://ecos.fws.gov/ecp/species/776 (Threatened) Threatened Green Sea Turtle Chelonia mydas Population: North Atlantic DPS There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6199 Kemp's Ridley Sea Turtle Lepidochelys kempii Endangered There is **proposed** critical habitat for this species. Species profile: https://ecos.fws.gov/ecp/species/5523 Leatherback Sea Turtle Dermochelys coriacea Endangered There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1493 Loggerhead Sea Turtle Caretta caretta Threatened Population: Northwest Atlantic Ocean DPS There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1110

SNAILS

NAME **STATUS**

Magnificent Ramshorn Planorbella magnifica

Proposed

There is **proposed** critical habitat for this species. Your location does not overlap the critical

habitat.

Endangered

Species profile: https://ecos.fws.gov/ecp/species/6216

INSECTS

NAME **STATUS**

Monarch Butterfly Danaus plexippus

Candidate

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

FLOWERING PLANTS

NAME STATUS

Cooley's Meadowrue *Thalictrum cooleyi*

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3281

Golden Sedge *Carex lutea*

Endangered

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/6025

Rough-leaved Loosestrife Lysimachia asperulaefolia

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2747

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

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 Bald and Golden Eagle Protection Act 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.

DDEEDING

NAME	SEASON
American Kestrel <i>Falco sparverius paulus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9587	Breeds Apr 1 to Aug 31
American Oystercatcher <i>Haematopus palliatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8935	Breeds Apr 15 to Aug 31

NAME	BREEDING SEASON
Bachman's Sparrow <i>Aimophila aestivalis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/6177	Breeds May 1 to Sep 30
Bald Eagle <i>Haliaeetus leucocephalus</i> 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
Black Skimmer <i>Rynchops niger</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/5234	Breeds May 20 to Sep 15
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
Eastern Whip-poor-will <i>Antrostomus vociferus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Aug 20
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679	Breeds elsewhere
Painted Bunting <i>Passerina ciris</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Apr 25 to Aug 15
Prairie Warbler <i>Dendroica discolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Jul 31
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
Ruddy Turnstone <i>Arenaria interpres morinella</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere

NAME	BREEDING SEASON
Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere
Short-billed Dowitcher <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9480	Breeds elsewhere
Willet <i>Tringa semipalmata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 5
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31

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 (|)

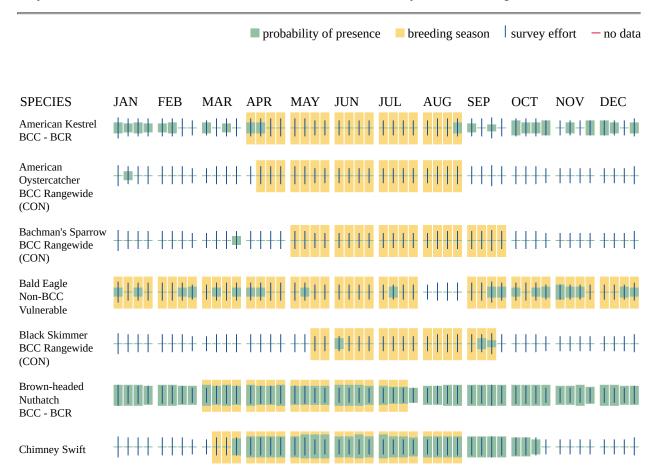
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

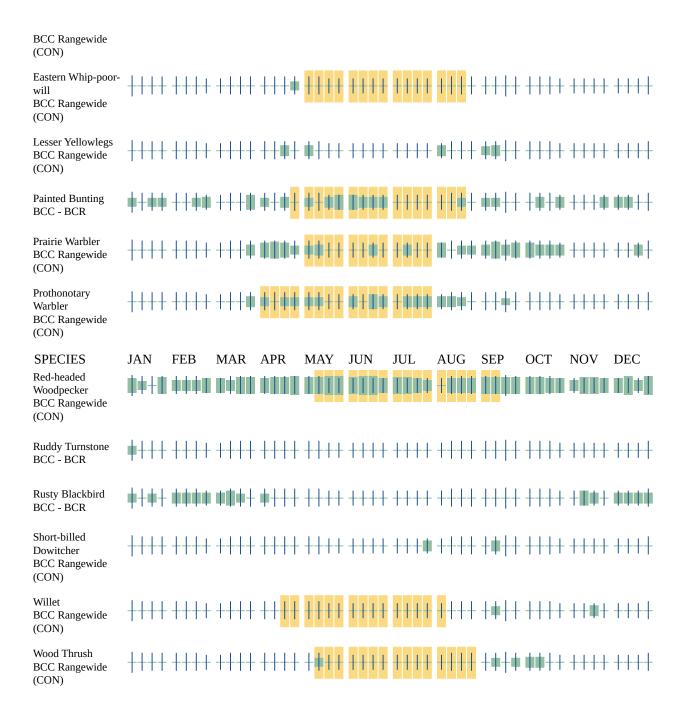
No Data (-)

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 https://www.fws.gov/program/migratory-birds/species
- Measures for avoiding and minimizing impacts to birds https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf

MIGRATORY BIRDS FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures 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. Additional measures or permits 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 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 Rapid Avian Information Locator (RAIL) Tool.

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 survey, banding, and citizen science datasets.

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 Eagle Act 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 Northeast Ocean Data Portal. 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 Outer Continental Shelf 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: P.O. Box 110465

Address Line 2: 200 Park Offices Drive

City: Durham State: NC Zip: 27709

Email andrea.l.gievers@rebuild.nc.gov

Phone: 8456821700

D. Reid Wilson, Secretary

Misty Buchanan Deputy Director, Natural Heritage Program

NCNHDE-21763

May 1, 2023

Andrea Gievers NCORR P.O. Box 110465 Durham, NC 27709

RE: WHA Scattered Sites Rehabilitation Project - Creekwood and Creekwood South

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.

A query of the NCNHP database indicates that there are records for rare species, important natural communities, natural areas, and/or conservation/managed areas within the proposed project boundary. These results are presented in the attached 'Documented Occurrences' tables and map.

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 documented within the project area or 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.

Also please note that 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 an occurrence of a Federally-listed species is 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 Intersecting the Project Area WHA Scattered Sites Rehabilitation Project - Creekwood and Creekwood South May 1, 2023 NCNHDF-21763

No Element Occurrences are Documented within the Project Area

There are no documented element occurrences (of medium to very high accuracy) that intersect with the project area. Please note, however, that although the NCNHP database does not show records for rare species within the project area, it does not necessarily mean that they are not present; it may simply mean that the area has not been surveyed. The use of Natural Heritage Program data should not be substituted for actual field surveys if needed, particularly if the project area contains suitable habitat for rare species. If rare species are found, the NCNHP would appreciate receiving this information so that we may update our database.

No Natural Areas are Documented within the Project Area

Managed Areas Documented Within Project Area*

Managed Area Name	Owner	Owner Type
City of Wilmington Open Space	City of Wilmington	Local Government

NOTE: If the proposed project intersects with a conservation/managed area, please contact the landowner directly for additional information. If the project intersects with a Dedicated Nature Preserve (DNP), Registered Natural Heritage Area (RHA), or Federally-listed species, NCNHP staff may provide additional correspondence regarding the project.

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/help. Data query generated on May 1, 2023; source: NCNHP, Q4, Winter (January) 2023. Please resubmit your information request if more than one year elapses before project initiation as new information is continually added to the NCNHP database.

Natural Heritage Element Occurrences, Natural Areas, and Managed Areas Within a One-mile Radius of the Project Area WHA Scattered Sites Rehabilitation Project - Creekwood and Creekwood South May 1, 2023 NCNHDE-21763

Element Occurrences Documented Within a One-mile Radius of the Project Area

Taxonomic Group	EO ID	Scientific Name	Common Name	Last Observation	Element Occurrence	Accuracy	Federal Status	State Status	Global Rank	State Rank
				Date	Rank					
Bird	40201	Ammospiza caudacuta	a Saltmarsh Sparrow	2019-04-23	E	3-Medium		Significantly Rare	G2	SUB,S2 N
Freshwater Fish	n38937	Acipenser oxyrinchus oxyrinchus	Atlantic Sturgeon	2018-09	Е	4-Low	Endangered	Endangered	G3T3	S2
Freshwater Fish	140901	Enneacanthus obesus	Banded Sunfish	1924-05-24	Н	3-Medium		Significantly Rare	G5	S3
Mammal	24390	Corynorhinus rafinesquii macrotis	Eastern Big-eared Bat	2006-Pre	Е	5-Very Low		Special Concern	G3G4T 3	S3
Mammal	32126	Myotis septentrionalis	Northern Long-eared Bat	1994-Post	H?	5-Very Low	Endangered	Threatened	G2G3	S2
Vascular Plant	22550	Aristida condensata	Big Three-awn Grass	1931-08-30	Н	5-Very Low		Threatened	G4	S2
Vascular Plant	33832	Asclepias pedicellata	Savanna Milkweed	1923-07	Н	4-Low		Special Concern Vulnerable	G4	S3
Vascular Plant	30852	Baccharis glomeruliflora	Silverling	1904-Pre	Н	5-Very Low		Endangered	G4	S1
Vascular Plant	22454	Dichanthelium cryptanthum	Hidden-flowered Witchgrass	1906-05-04	Н	5-Very Low		Significantly Rare Throughout	GUQ	S2
Vascular Plant	19327	Ptilimnium ahlesii	Carolina Bishopweed	1949-06-02	Н	3-Medium		Significantly Rare Throughout	G1	S1
Vascular Plant	28309	Quercus elliottii	Running Oak	1958-10-19	Н	3-Medium		Endangered	G3G5	S2

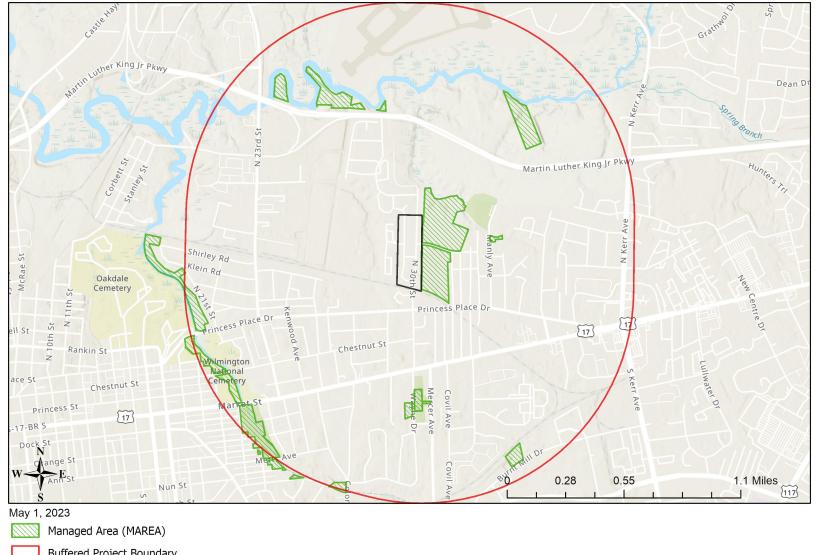
No Natural Areas are Documented Within a One-mile Radius of the Project Area

Managed Areas Documented Within a One-mile Radius of the Project Area

	,	
Managed Area Name	Owner	Owner Type
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
City of Wilmington Open Space	City of Wilmington	Local Government
New Hanover County Open Space	New Hanover County	Local Government
New Hanover County Open Space	New Hanover County	Local Government

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/help. Data query generated on May 1, 2023; source: NCNHP, Q4, Winter (January) 2023. 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-21763: WHA Scattered Sites Rehabilitation Project - Creekwood and Creekwood South



Buffered Project Boundary

Project Boundary

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community
Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap

contributors, and the GIS User Community

Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

Houston Moore (1 Unit) - Aerial Map



1420 Greenfield St.

Houston Moore

Parcel Boundaries



NC CGIA, Maxar, Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC



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: May 01, 2023

Project Code: 2023-0076218

Project Name: WHA Scattered Sites Rehabilitation Project - Houston Moore

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: 2023-0076218

Project Name: WHA Scattered Sites Rehabilitation Project - Houston Moore

Project Type: Residential Construction

Project Description: Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405,

is Parcel ID # R05418-005-001-000 and Map ID # 312718.31.7705.000 on one 8.39-acre parcel and was built circa 1952 to 1953 (multiple

buildings are also located on the lot).

The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation involving cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. The proposed projects does not involve exterior work or ground disturbance. There is no change in zoning or land use required for the proposed project.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@34.2170744,-77.92922366343154,14z



Counties: New Hanover County, North Carolina

ENDANGERED SPECIES ACT SPECIES

There is a total of 15 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.

MAMMALS

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045	Endangered
Tricolored Bat <i>Perimyotis subflavus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10515	Proposed Endangered

BIRDS

NAME **STATUS** Eastern Black Rail Laterallus jamaicensis ssp. jamaicensis Threatened No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10477 Piping Plover Charadrius melodus Threatened Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered. There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6039 Red Knot Calidris canutus rufa Threatened There is **proposed** critical habitat for this species. Species profile: https://ecos.fws.gov/ecp/species/1864 Red-cockaded Woodpecker Picoides borealis Endangered No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7614 REPTILES **STATUS** NAME Similarity of American Alligator *Alligator mississippiensis* No critical habitat has been designated for this species. Appearance Species profile: https://ecos.fws.gov/ecp/species/776 (Threatened) Threatened Green Sea Turtle Chelonia mydas Population: North Atlantic DPS There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6199 Kemp's Ridley Sea Turtle Lepidochelys kempii Endangered There is **proposed** critical habitat for this species. Species profile: https://ecos.fws.gov/ecp/species/5523 Leatherback Sea Turtle Dermochelys coriacea Endangered There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1493 Loggerhead Sea Turtle Caretta caretta Threatened Population: Northwest Atlantic Ocean DPS There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1110

SNAILS

NAME STATUS

Magnificent Ramshorn Planorbella magnifica

Proposed

There is **proposed** critical habitat for this species. Your location does not overlap the critical

habitat.

Endangered

Species profile: https://ecos.fws.gov/ecp/species/6216

INSECTS

NAME STATUS

Monarch Butterfly Danaus plexippus

Candidate

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

FLOWERING PLANTS

NAME STATUS

Cooley's Meadowrue Thalictrum cooleyi

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3281

Rough-leaved Loosestrife Lysimachia asperulaefolia

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2747

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

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 below.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act 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.

BREEDING

NAME	SEASON
American Kestrel <i>Falco sparverius paulus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9587	Breeds Apr 1 to Aug 31
American Oystercatcher <i>Haematopus palliatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8935	Breeds Apr 15 to Aug 31

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NAME	BREEDING SEASON
Bachman's Sparrow <i>Aimophila aestivalis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/6177	Breeds May 1 to Sep 30
Bald Eagle <i>Haliaeetus leucocephalus</i> 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
Black Skimmer <i>Rynchops niger</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/5234	Breeds May 20 to Sep 15
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
Eastern Whip-poor-will <i>Antrostomus vociferus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Aug 20
Gull-billed Tern <i>Gelochelidon nilotica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9501	Breeds May 1 to Jul 31
King Rail <i>Rallus elegans</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8936	Breeds May 1 to Sep 5
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679	Breeds elsewhere
Marbled Godwit <i>Limosa fedoa</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9481	Breeds elsewhere
Painted Bunting <i>Passerina ciris</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Apr 25 to Aug 15

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NAME	BREEDING SEASON
Prairie Warbler <i>Dendroica discolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Jul 31
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
Purple Sandpiper <i>Calidris maritima</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
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
Ruddy Turnstone <i>Arenaria interpres morinella</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere
Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere
Short-billed Dowitcher <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9480	Breeds elsewhere
Swallow-tailed Kite <i>Elanoides forficatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8938	Breeds Mar 10 to Jun 30
Willet <i>Tringa semipalmata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 5
Wilson's Plover <i>Charadrius wilsonia</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Aug 20
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31

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 (|)

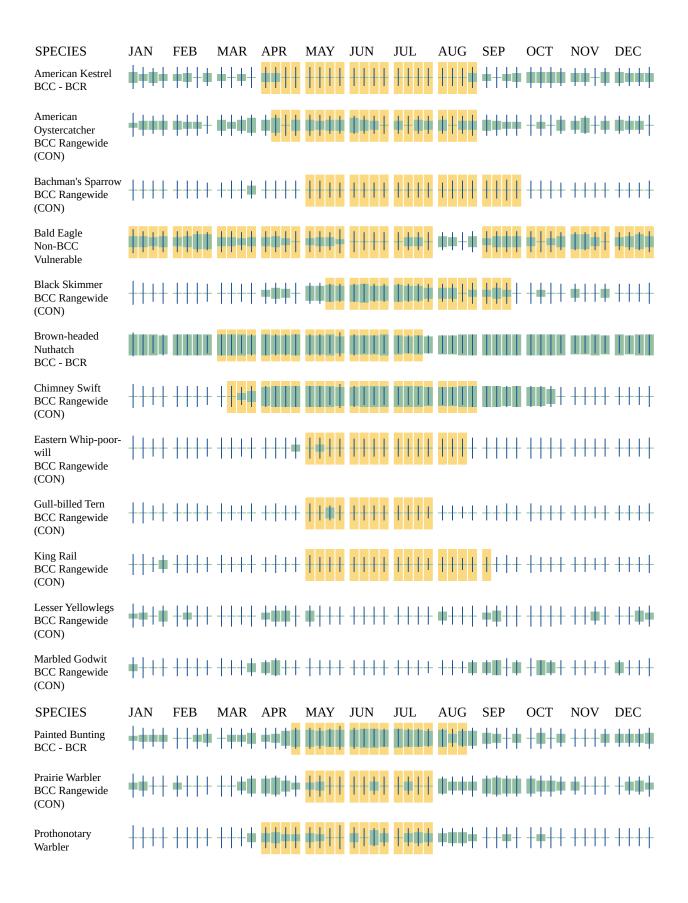
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

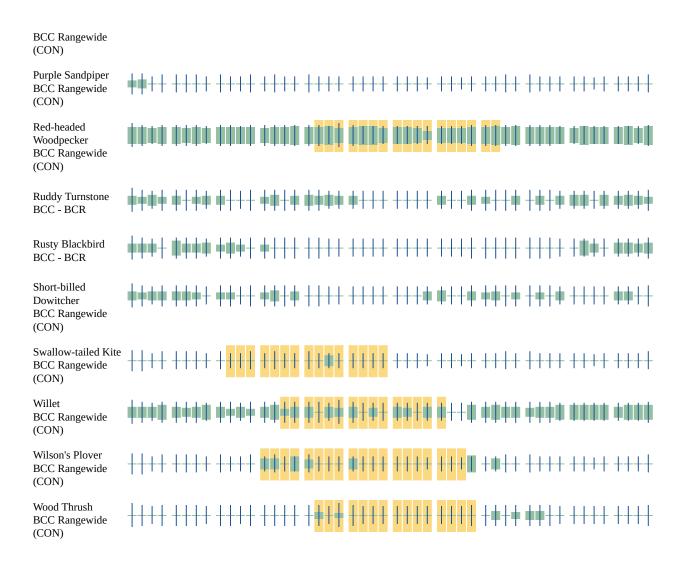
No Data (-)

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 https://www.fws.gov/program/migratory-birds/species
- Measures for avoiding and minimizing impacts to birds https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf

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 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 Rapid Avian Information Locator (RAIL) Tool.

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 Eagle Act 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 Northeast Ocean Data Portal. 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 NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf 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,

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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.

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IPAC USER CONTACT INFORMATION

Agency: State of North Carolina

Name: Andrea Gievers Address: P.O. Box 110465

Address Line 2: 200 Park Offices Drive

City: Durham State: NC Zip: 27709

Email andrea.l.gievers@rebuild.nc.gov

Phone: 8456821700



Misty Buchanan
Deputy Director, Natural Heritage Program

NCNHDE-21764

May 1, 2023

Andrea Gievers NCORR P.O. Box 110465 Durham, NC 27709

RE: WHA Scattered Sites Rehabilitation Project - Houston Moore

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.

A query of the NCNHP database indicates that there are records for rare species, important natural communities, natural areas, and/or conservation/managed areas within the proposed project boundary. These results are presented in the attached 'Documented Occurrences' tables and map.

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 documented within the project area or 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.

Also please note that 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 an occurrence of a Federally-listed species is 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 Intersecting the Project Area WHA Scattered Sites Rehabilitation Project - Houston Moore May 1, 2023 NCNHDF-21764

No Element Occurrences are Documented within the Project Area

There are no documented element occurrences (of medium to very high accuracy) that intersect with the project area. Please note, however, that although the NCNHP database does not show records for rare species within the project area, it does not necessarily mean that they are not present; it may simply mean that the area has not been surveyed. The use of Natural Heritage Program data should not be substituted for actual field surveys if needed, particularly if the project area contains suitable habitat for rare species. If rare species are found, the NCNHP would appreciate receiving this information so that we may update our database.

No Natural Areas are Documented within the Project Area

Managed Areas Documented Within Project Area*

Managed Area Name	Owner	Owner Type
City of Wilmington Open Space	City of Wilmington	Local Government
New Hanover County Open Space	New Hanover County	Local Government

NOTE: If the proposed project intersects with a conservation/managed area, please contact the landowner directly for additional information. If the project intersects with a Dedicated Nature Preserve (DNP), Registered Natural Heritage Area (RHA), or Federally-listed species, NCNHP staff may provide additional correspondence regarding the project.

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/help. Data query generated on May 1, 2023; source: NCNHP, Q4, Winter (January) 2023. Please resubmit your information request if more than one year elapses before project initiation as new information is continually added to the NCNHP database.

Natural Heritage Element Occurrences, Natural Areas, and Managed Areas Within a One-mile Radius of the Project Area WHA Scattered Sites Rehabilitation Project - Houston Moore May 1, 2023 NCNHDE-21764

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 Date	Occurrence Rank		Status	Status	Rank	Rank
Dragonfly or Damselfly	24979	Phanogomphus australis	Clearlake Clubtail	1960-04-24	Н	3-Medium		Significantly Rare	G4	S2
Freshwater Bivalve	328	Anodonta couperiana	Barrel Floater	1990s	X?	3-Medium		Endangered	G4	S1
Freshwater Fis	h11031	Heterandria formosa	Least Killifish	1975-04-04	Н	3-Medium		Special Concern	G5	S2
Freshwater or Terrestrial Gastropod	13292	Helisoma eucosmium	Greenfield Rams-horn	1908	X	3-Medium		Endangered	G1Q	S1
Freshwater or Terrestrial Gastropod	10316	Planorbella magnifica	Magnificent Rams-horn	1908	Χ	3-Medium	Proposed Endangered	Endangered	G1	S1
Mammal	24390	Corynorhinus rafinesquii macrotis	Eastern Big-eared Bat	2006-Pre	Е	5-Very Low		Special Concern	G3G4T 3	S3
Mammal	20385	Lasiurus intermedius floridanus	Florida Yellow Bat	2004-08-14	Е	3-Medium		Special Concern	G5T4	S1
Mammal	32126	Myotis septentrionalis	Northern Long-eared Bat	1994-Post	H?	5-Very Low	Endangered	Threatened	G2G3	S2
Reptile	3970	Alligator mississippiensis	American Alligator	2018-02-26	E	4-Low	Threatened Similar Appearance	Threatened	G5	S3
Reptile	37460	Deirochelys reticularia reticularia	Eastern Chicken Turtle	1957-04	Н	4-Low		Special Concern	G5T5	S2S3
Reptile	37611	Heterodon simus	Southern Hognose Snake	1977-06	Н	4-Low		Threatened	G2	S1S2
Reptile	36989	Micrurus fulvius fulvius	Eastern Coralsnake	1979-05-17	Н	4-Low		Endangered	G5	S1
Reptile	37561	Sistrurus miliarius miliarius	Carolina Pigmy Rattlesnake	1968-09	Н	4-Low		Special Concern	G5T4T 5	S2
Sawfly, Wasp, Bee, or Ant	40040	Megachile brimleyi	a leafcutter bee	1928-07-21	Н	4-Low		Significantly Rare	G1G3	SH
Sawfly, Wasp, Bee, or Ant	40042	Megachile deflexa	a leafcutter bee	1932-08-10	Н	4-Low		Significantly Rare	G2	SH

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					
Sawfly, Wasp, Bee, or Ant	40235	Megachile integra	a leafcutter bee	1948-08-19	Н	4-Low		Significantly Rare	G2G3	SH
Sawfly, Wasp, Bee, or Ant	40049	Megachile integrella	a leafcutter bee	1952-06-20	Н	4-Low		Significantly Rare	G1G2	S1S2
Vascular Plant	30852	Baccharis glomeruliflora	Silverling	1904-Pre	Н	5-Very Low		Endangered	G4	S1
Vascular Plant	5040	Carex decomposita	Cypress Knee Sedge	1938-06-29	Н	4-Low		Significantly Rare Other	G3G4	S2
Vascular Plant	42246	Carex godfreyi	Godfrey's Sedge	Pre-1900	Н	5-Very Low		Significantly Rare Peripheral	G3G4	S1
Vascular Plant	1462	Crocanthemum carolinianum	Carolina Sunrose	1958-04-20	Н	4-Low		Endangered	G4	S1
Vascular Plant	22454	Dichanthelium cryptanthum	Hidden-flowered Witchgrass	1906-05-04	Н	5-Very Low		Significantly Rare Throughout	GUQ	S2
Vascular Plant	14082	Lilaeopsis carolinensis	Carolina Grasswort	2002-04-17	С	3-Medium		Significantly Rare Other	G3G5	S2

Natural Areas Documented Within a One-mile Radius of the Project Area

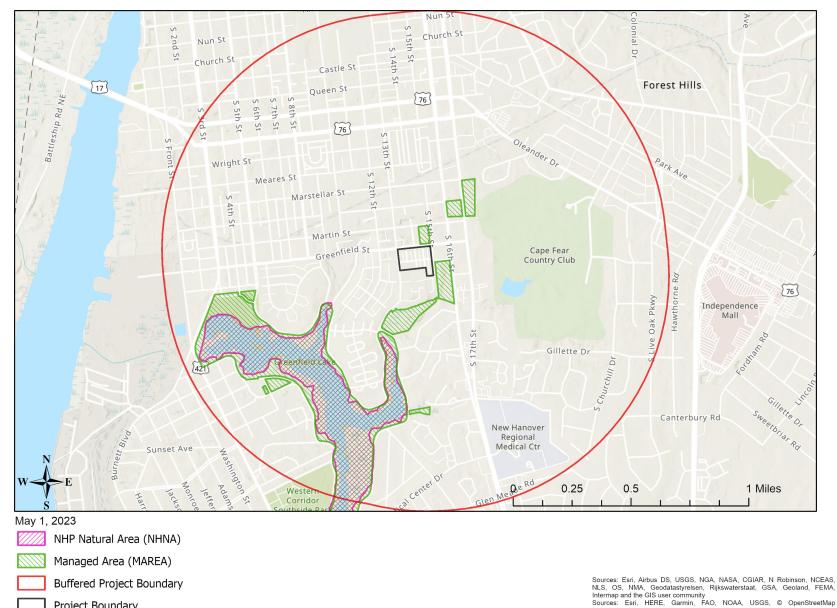
Site Name	Representational Rating	Collective Rating
Greenfield Lake	R3 (High)	C5 (General)

Managed Areas Documented Within a One-mile Radius of the Project Area

Managed Area Name	Owner	Owner Type
City of Wilmington Open Space	City of Wilmington	Local Government
New Hanover County Open Space	New Hanover County	Local Government
New Hanover County Open Space	New Hanover County	Local Government
New Hanover County Open Space	New Hanover County	Local Government

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/help. Data query generated on May 1, 2023; source: NCNHP, Q4, Winter (January) 2023. 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-21764: WHA Scattered Sites Rehabilitation Project - Houston Moore



contributors, and the GIS User Community

Project Boundary

Species Conclusions Table

Project Name:	WHA Scattered Sites Rehabili	itation Project	
---------------	------------------------------	-----------------	--

Date: <u>5/4/23</u>

Species / Resource Name	Conclusion	ESA Section 7 / Eagle Act Determination	Notes / Documentation
Northern Long-eared Bat	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Tricolored Bat	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Eastern Black Rail	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Piping Plover	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Red Knot	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Red-cockaded Woodpecker	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
American Alligator	No suitable habitat present	No Effect	No water habitat, interior project activities
Green Sea Turtle	No suitable habitat present	No Effect	No marine habitat, interior project activities
Kemp's Ridley Sea Turtle	No suitable habitat present	No Effect	No marine habitat, interior project activities

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.

andrea Sievers	5/4/23
Signature /Title	Date

Species Conclusions Table

Date: <u>5/4/23</u>

Species / Resource Name	Conclusion	ESA Section 7 / Eagle Act Determination	Notes / Documentation
Leatherback Sea Turtle	No suitable habitat present	No Effect	No marine habitat, interior project activities
Loggerhead Sea Turtle	No suitable habitat present	No Effect	No marine habitat, interior project activities
Magnificent Ramshorn	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Monarch Butterfly	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Cooley's Meadowrue	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Golden Sedge	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Rough-leaved Loosestrife	No suitable habitat present	No Effect	Interior renovations at existing public housing with mowed yards and paved parking
Atlantic Sturgeon	No suitable habitat present	No Effect	No rivers or coastal habitat, interior project activities
Bald Eagle	No suitable habitat present, Unlikely to disturb nesting bald eagles	No Eagle Act Permit Required	Interior renovations at existing public housing with mowed yards and paved parking

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.

andrea Sievers	5/4/23
Signature /Title	Date

ATTACHMENT 9:

Explosive and Flammable Hazards

HUD Thermal and Explosive Hazards
Worksheet, City Correspondence on Planned and
Existing ASTs, Aerial Maps with 1-mile Buffer,
AST Distance Maps, ASD Calculations, NC DEQ
DWM Records, and Other Supporting
Documentation



Thermal and Explosive Hazards

Project Name	Investigator(s)	Site Visit Date
WHA Scattered Sites Rehab	Andrea Gievers & Brycen Braswell	April 11, 2023

Part I – Above Ground Storage Tanks – Site Review						
Are any abo	ove ground	storage tanks vi	sible from the	site?		
	Yes	X	No			
16	. 41	1 10011	1 9			
II ye	es, are these	e tanks 100-gallo Yes	ons or larger:	No		
	Ш	i es		No		
			List visible ta	anks		
Tank	Tank	Tank	Flammable?	Pressurized?	ASD ¹ (ft)	ASD (ft)
Identifier	Distance	Size/Contents	(Yes or No)	(Yes or No)	Thermal	Blast
Identifici	(ft)	SIZE/Contents	(168 OI NO)	(1 es of No)	Radiation	Pressure
NA						
¹ ASD = Acceptab	ole Separation Di	istance as defined in "Sit	ting of HUD-Assisted	Projects Near Hazardo	us Facilities"	
Ic the projec	ct site with	in the ASD of an	ov ahove oroun	d storage tank v	visible from the	cite?
	Yes		No	NA	VISIOIC HOIH the	Site:
∟ If ve		oroposed mitigat			.9	
11 3	,5, 115t the P	noposed intigue	ion snategies e	n reject the site	•	
		Mitigation (a	ttach additior	nal documentat	tion	
NA						
P	'art II –A	bove Ground	d Storage Ta	ınks – Agenc	y Consultati	on
		the Local Planni	U		· ·	
the presence of existing or planned thermal/explosive hazards that may affect the site (Attach record of consultation)?						
	Yes	X	No			
_						
If ye	If yes, list the proposed mitigation strategies or reject the site?					
		Mitigation (a	ttach additior	nal documentat	tion	



Part III – Above Ground Storage Tanks – Record Review

Are above g	ground stor	age tanks, which	are visible on	aerial photogra	phs and USGS	topographic
maps, locat	maps, located within 1-mile of the site (Attach copies of documents reviewed)?					
X	Yes		No		,	
If ye	es, are these X	e tanks 100-gallo Yes	ons or larger?	No		
			List visible ta	ınks		
Tank	Tank	Touls	Flammable?	Pressurized?	ASD ¹ (ft)	ASD (ft)
Identifier	Distance	Tank Size/Contents	(Yes or No)	(Yes or No)	Thermal	Blast
Identifier	(ft)	Size/Contents	(i es oi No)	(1 es of No)	Radiation	Pressure
213 N. 23rd	4,420	275g Heating Oil	Yes	No	161.52	27.68
319 25th St	2,979	275g Heating Oil	Yes	No	161.52	27.68
Alcami	5,098	3,000g cryogenic	Yes	Yes	437.09	83.56
Long Bus.	4,508	1,000g Propane	Yes	Yes	276.57	50.28
¹ ASD = Acceptab	ole Separation D	stance as defined in "Sit	ing of HUD-Assisted	Projects Near Hazardo	us Facilities"	
	Yes	in the ASD of an \overline{X} acceptable barri Yes	No	-		d the tank?
		Idont	ify Aggantable	Danwiana ²		
More tha	n enough d	istance between t	ify Acceptable tanks and site i		use developmen	
112010 0110	on onough o			g	use de vers princis	·•
² Acceptable barri	ers must meet th	e conditions of 24 CFR §	§ 51.205			
If no	o, list the pr	roposed mitigation	on strategies or	reject the site?	,	
		Mitigation (a	ttach addition	al documenta	tion	
Additional Comments or Recommendations						
^						
andrea S.	andrea Diwers. 8/3/23				/23	
Lead Invest	ead Investigator's Signature Date				ate	

Wilmington Housing Authority Scattered Sites Rehabilitation Project

Thermal and Explosive Hazards Review

Subject Property Address:

710 and 712 North $30^{\rm th}$ Street, Wilmington, NC 28405 Parcel ID # R04909-001-014-000 and Map ID # 313813.02.4723.000 on a 0.24-acre lot

Introduction

The purpose of this review is to ensure that the proposed project complies with U.S. Department of Housing and Urban Development (HUD) environmental standards in relation to 24 CFR Part 51 Subpart C and the Guidebook "Siting of HUD – Assisted Projects Near Hazardous Facilities.

Summary of Findings

Subject Property Review

<u>Site Inspection</u>: A site inspection was performed on the Subject Property on April 11, 2023 by ECS Environmental Scientist, Mr. Brycen Braswell and no thermal or explosive hazards were identified at or visible from the Subject Property. Site Visit Photographs and the Phase I Environmental Site Assessment are included in **Attachment 7**.

Surrounding Properties One-mile Review

Agency Consultation: Ms. Andrea Gievers, NCORR, contacted the Wilmington City Clerk's Office on July 3, 2023 and July 11, 2023 and requested information on "All known future planned or existing thermal/explosive hazards such as Aboveground Storage Tanks (ASTs) within one mile of building 710 & 712 North 30th Street, Wilmington, NC 28405. The City responded on August 1, 2023, "Wilmington Fire Department Staff advised that there are no planned or existing thermal/explosive hazards such as aboveground storage tanks within one mile of 710 & 712 North 30th Street."

NEPAssist and NC DEQ DWM Records: The area within a one-mile radius of 710 and 712 N. 30th Street was reviewed using NEPAssist, NC DEQ DWM Site Locator Tool, and Google Earth to search for potential ASTs. NEPAssist and the NC DEQ DWM Site Locator Tool were used to review within one-mile of the Subject Property for facilities with potential ASTs, especially hazardous waste (RCRA) sites and Non-UST Incident sites. Google Earth and Google and Bing Maps were used to identify these sites and review by aerial and ground level photographs for potential ASTs. There were seven Non-UST Incident sites identified in the NC DEQ DWM Report for one-mile around the Subject Property. According to a December 2013 NC DENR DWM UST Section Inspection Report, East Coast Transport Company, Inc. 1917 Blue Clay Road, AST Incident #5731, UST #WI-5731, had removed their AST. 213 N. 23rd St. Residence, AST Incident #16269, UST #WI-16269, had a spill from a 225-gallon heating oil AST discovered on March 5, 1996. The AST was removed, the site was remediated and no new petroleum storage tanks were installed. This site is located approximately 4,420 feet from the Subject Property and no tanks were visible via Google Earth but there was tree cover. Since the average residential heating oil tank is 275 gallons, this was used to determine the Acceptable Separation Distance (ASD) if this site were to have a replacement heating oil AST. The ASD for Thermal Radiation for People (ASDPPU) is 161.52

feet and the ASD for Thermal Radiation for Buildings (ASDBPU) is 27.68 feet. The Subject Property is located much farther away than the calculated ASD for this site. Elouise Andrews Residence, 24 Mercer Avenue, AST Incident #85744, UST #WI-85744, had no visible AST present on the site. The Wilbert Mitchell Residence, 319 25th Street St., AST Incident #86020, UST #WI-86020, had no DWM records for the incident but is located approximately 2,979 feet from the Subject Property. Since the average residential heating oil tank is 275 gallons, this was used to determine the Acceptable Separation Distance (ASD) if this site were to have a residential heating oil AST. The ASD for Thermal Radiation for People (ASDPPU) is 161.52 feet and the ASD for Thermal Radiation for Buildings (ASDBPU) is 27.68 feet. The Subject Property is located much farther away than the calculated ASD for this site. According to a November 2008 Soil Assessment Report for Wilmington Hyundai, 3302 Market Street, AST Incident #94044, UST #WI-88159, the non-UST incident was from underground hydraulic lifts and not AST-related. At 304 N. Kerr Avenue, AST Incident #94375, UST #WI-88524, a 270-gallon residential heating oil AST had been properly removed and disposed of with no discussion of replacement (lines removed and new fill brought in). No tanks were visible via Google Earth and part of the site is located one mile away from the Subject Property. The 112 Keaton Avenue Residence, UST #WI-88546, had no DWM records for the incident but it is located approximately 4,869 feet from the Subject Property and an AST incident number was not associated with this site.

An aerial and ground level review was completed for a one-mile radius of the Subject Property. Two ASTs which may or may not be in use were identified. At *Alcami*, 1744 N. 23rd St., an approximate 3,000-gallon cryogenic vertical tank was identified about 5,098 feet from the Subject Property. The calculated ASD for Thermal Radiation for People (ASDPPU) is 437.09 feet and the ASD for Thermal Radiation for Buildings (ASDBPU) is 83.56 feet. The Subject Property is located much farther away than the calculated ASD for this site. At *Long Business Center*, 1215 N. 23rd St., an approximate 1,000-gallon propane AST was identified about 4,508 feet from the Subject Property. The calculated ASD for Thermal Radiation for People (ASDPPU) is 276.57 feet and the ASD for Thermal Radiation for Buildings (ASDBPU) is 50.28 feet. The Subject Property is located much farther away than the calculated ASD for this site.

<u>Summary</u>: Based on the site visit and review of available environmental records and aerial and ground level photographs and maps for the Subject Property and surrounding area, the Subject Property is located much farther away than the calculated ASD for identified ASTs and potential AST locations. As such, no further action is required at this time. See also, Site Inspection Documentation, NEPAssist EPA Facilities Reports with 1-mile Buffer, NC DEQ DWM Site Locator Reports with 1-mile Buffer, and the Phase I ESA provided in **Attachment 7a**.

<u>Data Sources:</u> NCORR has reviewed the following sources to make the above determinations: Google Earth, Google and Bing Maps, NEPAssist, Hazardous Waste (RCRAInfo), Air Pollution (ICIS-AIR), Water Dischargers National Pollutant Discharge Elimination System (NPDES) permit program, EPA's Permit Compliance System (PCS) and Integrated Compliance Information System (ICIS) databases, EPA's Toxic Release Inventory Database (TRI), Superfund Enterprise Management System (SEMS) and National Priorities List (NPL), Brownfields Assessment, Cleanup and Redevelopment Exchange System (ACRES), and the EPA Toxic Substances Control Act (TSCA). NCORR has also consulted with the local Fire Department.

NCORR reviewed the NC DEQ Division of Waste Management (DWM) Site Locator Tool to assess whether the Subject Property is registered as a State Superfund site. The NC DEQ DWM Database includes records of sites that are part of the Land Clearing and Inert Debris (LICD) Notifications, Permitted Solid Waste Landfills, Other Permitted Solid Waste Facilities, Yard Waste Notification (YWN) Facilities, Coal Ash Structural Fills (Closed), Permitted Solid Waste Septage Facilities (SLAS or SDTF), Hazardous Waste

Sites, Brownfields Program Sites, Federal Remediation Branch, Pre-Regulatory Landfill Sites, Inactive Hazardous Sites, Dry Cleaning Compliance, Dry Cleaning Remediation Program, Dry Cleaning Historical Boiler Inspections, Dry Cleaning City Directories, UST Incidents, Non-UST Incidents, UST Active Facilities, Petroleum Contaminated Soil Remediation Permits, and Land Use Restriction and/or Notices. NCORR requested and, if available, reviewed NC DWM records, retained by the UST Section Regional Office through the NC State Environmental Clearinghouse, to determine if the Subject Property has an underground storage tank (UST) (besides a residential fuel tank) or any other storage tank.

City of Wilmington Correspondence on Planned and Existing ASTs within 1-mile of 710 & 712 North 30th Street

Gievers, Andrea

From: Heather Padgett <Heather.Padgett@wilmingtonnc.gov>

Sent: Tuesday, August 1, 2023 8:41 AM

To: Gievers, Andrea **Cc:** Penny Spicer-Sidbury

Subject: [External] Public Records Request, Response

Follow Up Flag: Follow up Flag Status: Flagged

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good morning:

Wilmington Fire Department Staff advised that there are no planned or existing thermal/explosive hazards such as aboveground storage tanks within one mile of 710 & 712 North 30th Street, Wilmington, NC.

Heather Padgett Deputy City Clerk City of Wilmington P.O. Box 1810

Wilmington, NC 28402 Phone: (910) 341-7938

Fax: (910) 341-5823

E-mail correspondence to and from this address is subject to the North Carolina Public Records Law and may be disclosed to third parties.

Gievers, Andrea

From: Gievers, Andrea

Sent: Tuesday, July 11, 2023 2:36 PM

To: penny.spicer-sidbury@wilmingtonnc.gov

Subject: FW: ASTs within 1 mile - HUD NEPA Wilmington HA

Attachments: 710 & 712 North 30th Street - Aerial Map.pdf; 710 & 712 North 30th Street - 1-mile

Radius Map.pdf; E-Form Public Info Request - WHA NCORR NEPA.pdf

Hi:

Thank you so much for your help! Please let me know if you need anything else. Have a wonderful day.

Sincerely,

Andrea Gievers

From: Gievers, Andrea

Sent: Monday, July 3, 2023 2:36 PM

To: penny.spicer-sidbury@wilmingtonnc.gov

Subject: ASTs within 1 mile - HUD NEPA Wilmington HA

Hello:

I am working on the Wilmington Housing Authority Scattered Sites Rehabilitation project for NCORR as a recipient of HUD disaster recovery/ mitigation funds. Part of the HUD environmental review requires a request for information on any known future planned or existing thermal/explosive hazards such as Aboveground Storage Tanks (ASTs) within one mile of building 710 & 712 North 30th Street, Wilmington, NC 28405. Please feel free to contact me if you have any questions. Thank you so much for your assistance!

The following ASTs are excluded from compliance with 24 CFR Part 51 Subpart C: stationary aboveground containers that store natural gas and have floating tops; mobile conveyances (tank trucks, barges, railroad tank cars); and ASTs of 1,000 gallons or less in volume that contain liquified petroleum gas ("LPG" or propane) and comply with the National Fire Protection Association Code 58 (2017 or later).

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

710 & 712 N. 30th St., Wilmington - Aerial Map



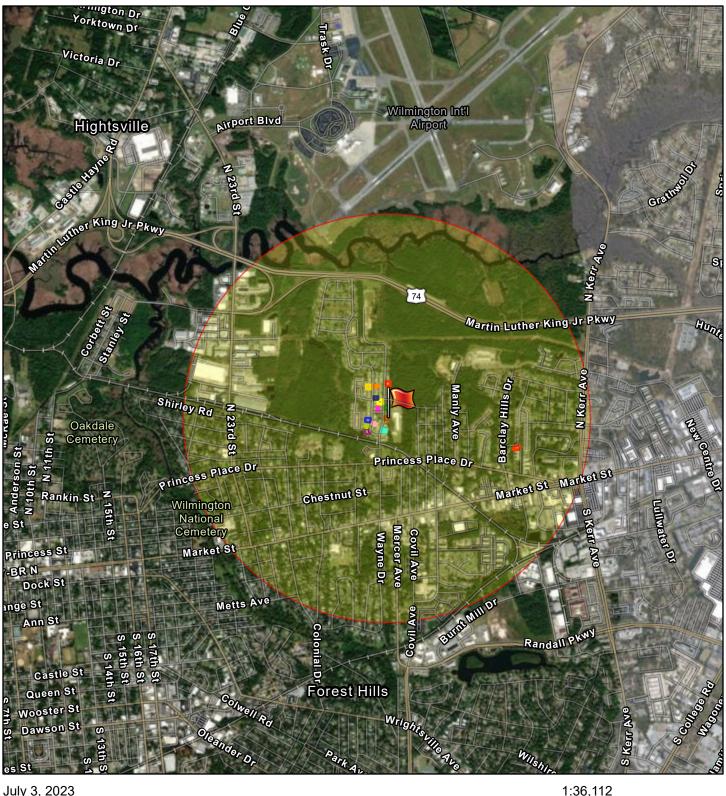


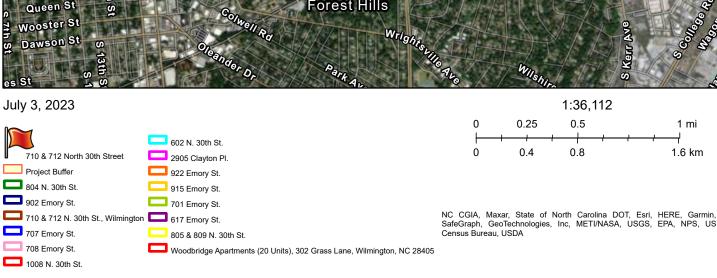
1008 N. 30th St.

0.12 mi

0.2 km

710 & 712 North 30th Street, Wilmington - 1-mile Radius Map





City of Wilmington, NC City Clerk's Office

Phone: (910) 341-7816 Fax: (910) 341-5823

Email: penny.spicer-sidbury@wilmingtonnc.gov

PUBLIC RECORDS REQUEST FORM

Pursuant to N.C.G.S. Chapter 132, the City of Wilmington makes available to the public all records its custody and control that are defined as "public records" under N.C.G.S. §132-1. Persons making the request must personally provide the following information and the City Clerk will assist in gathering, providing for inspection, or copying the information requested. Please provide the City with sufficient information to describe those public records being requested.				
Records will be available for The City requires payment is requester prior to releasing a additional time.	n accordance with the	e adopted Fee Schedule	and the signature of the	
NAME OF PERSON MA	KING			
REQUEST:		Andrea Gievers, NCC	RR Environmental	
ADDRESS:	NCORR, 200 Park Off	ices Drive, Durham, NC 27	7709	
	Click here to enter			
PHONE NUMBER:	845-293-7021			
FAX NUMBER:	Click here to enter	text.		
EMAIL:				
DATE OF REQUEST:	7/3/23			
PUBLIC RECORDS BEING All known future planned Storage Tanks (ASTs) will Wilmington, NC 28405	d or existing therma			
Click here to enter text. Click here to enter text.				
Click here to enter text.				
Click here to enter text.				
Click here to enter text.				
Click here to enter text.				
Signature of Person making request:				
	CITY CLERK OF	FICE USE ONLY		
TOTAL COPIES PROVIDED			Click here to enter text.	
Payment Received (method):	Check	Cash 🔛	Money Order	

City Staff Handling
Request:

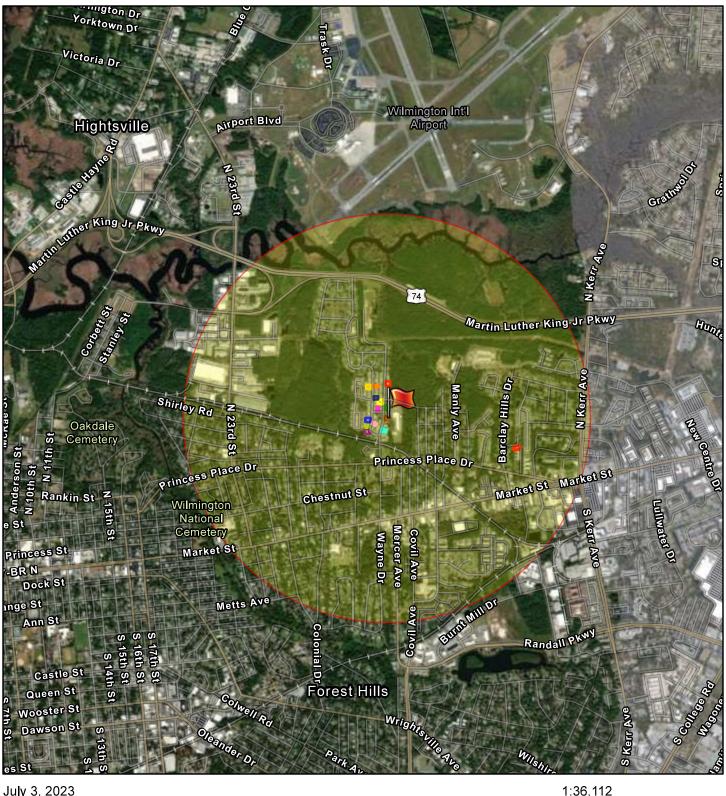
Click here to enter text.

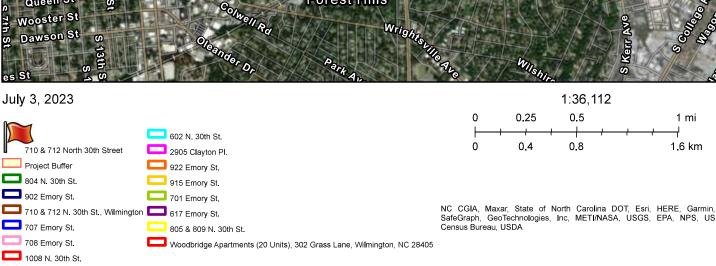
Date Completed:

Click here to enter text.

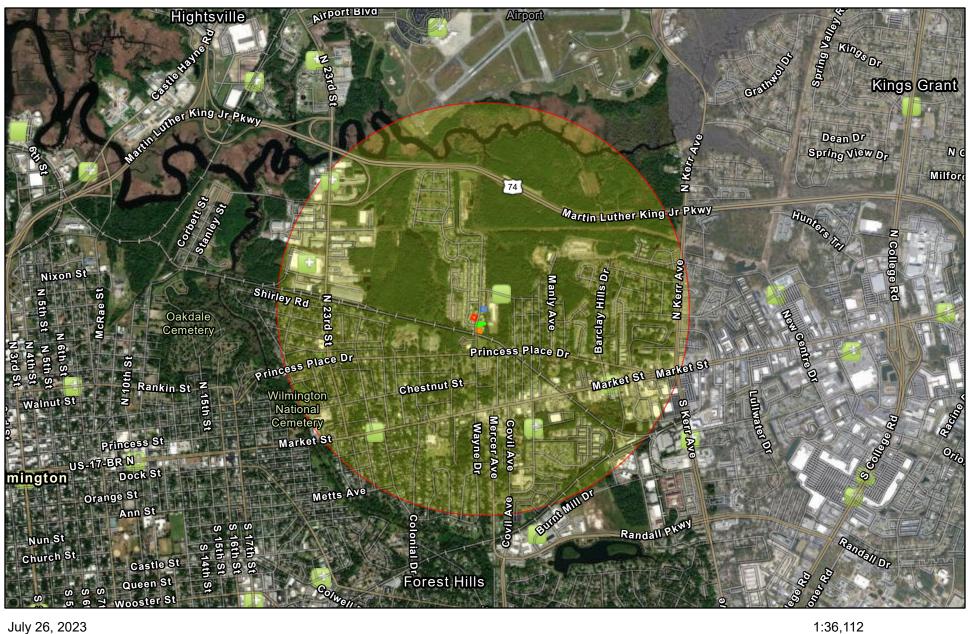
710 & 712 North 30th Street 1-mile Radius Review

710 & 712 North 30th Street, Wilmington - 1-mile Radius Map

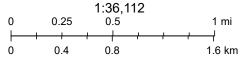




710 & 712 N. 30th St. - ASTs 1-mile Radius





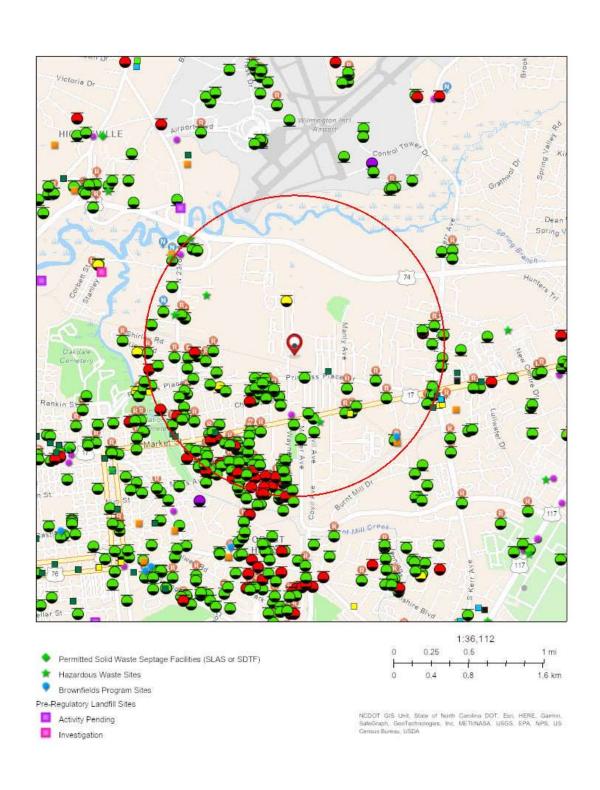


NC CGIA, Maxar, State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US

Area of Interest (AOI) Information

Area: 87,513,003.33 ft2

Jul 26 2023 8:05:33 Eastern Daylight Time



Hazardous Waste Sites

#	HANDLER_ID	SITE_NAME	Count
1	NCD072022726	INTERNATIONAL PAPER	1
2	NCR000006817	AAIPHARMA SERVICES CORP	1
3	NCR000012195	AAIPHARMA SERVICES CORP	1
4	NCR000145664	NCDSCA 065-0009 (COASTAL CLEANERS)	1
5	NCR000152538	CVS PHARMACY #4846	1

Brownfields Program Sites

1 2	#	BF_ID	BF_Name	Count
1	1	1801614065	Wetsig Yachts	1

Inactive Hazardous Sites

#	EPAID	SITENAME	Count
1	NONCD0001105	WETSIG YACHTS	1

DryCleaning Historical Boiler Inspections

4	Drycleaner	InspDate	Count
1	HANOVER CLEANERS	9/16/1977	1

DryCleaning City Directories

#	Drycleaner	Address	Count
1	Hometown Laundromat	2107 Market Street, Wilmington,NC	1
2	Odorless Cleaners	2405 Market, Wilmington,NC	1
3	Seven Day Laundromat	405 Henry Street, Wilmington,NC	1

UST Incidents

1 3834 SCOTCHMAN # 107 1 2 5795 25795 25795 25795 178178ET RESIDENCE 1 3 6018 UNITED PARCEL SERVICE-1 4 6859 KENWOOD AVENUE INCIDENT 1 5 6964 CITY OF WILMINISTON-FIRE STATION #3 1 6 1 9080 THE FUNDAMEN STATION #3 1 6 1 1080 MARKET ST. E.Z. SERVE 1 8 13893 SATURN OF WILMINISTON 1 1 1510 MARKET ST. E.Z. SERVE 1 8 13893 SATURN OF WILMINISTON 1 1 1540 UNITED PARCEL SERVICE 1 1 15463 UNITED PARCEL SERVICE 1 1 15464 UNITED PARCEL SERVICE 1 1 15465 UNITED PARCEL SERVICE 1 1 15465 UNITED PARCEL SERVICE 1 1 15466 UNITED PARCEL SERVICE 1 1 15467 UNITED PARCEL SERVICE 1 1 15468 UNITED PARCEL SERVICE 1 1 15468 UNITED PARCEL SERVICE 1 1 15469 UNITED PARCEL SERVICE 1 1 1 1 15469 UNITED PARCEL SERVIC	#	IncidentNumber	IncidentName	Count
3	1	3634	SCOTCHMAN # 107	1
4 6859 KENWOOD AVENUE INCIDENT 1 5 69804 CITY OF WILMINGTON-FIRE STATION №3 1 6 9080 THE FURNITURE OUTLET 1 7 11708 MARKET ST. E-Z SERVE 1 8 13893 SATURN OF WILMINGTON 1 9 14824 UNITED PARCEL SERVICE 1 10 15319 GAS CENTER № 3 1 11 15483 JACKSON BEVERAGE COMPANY 1 12 16828 LITTLE, FRED RESIDENCE 1 13 17907 GAS WORLD № 1 14 17976 WILLIS ESTATE 1 15 18092 TRANSLE 1 16 18694 CREEKWOOD MINI MART 1 17 20163 CARC-KNIT (FORMER) 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 10 22002 WIRGINA EDGERTON PROPERTY 1 20 22002 WIRGINA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C., PROPERTY 1 22 22156 SCOTCHMANN № 107 RELEASE 2 1 23 22913 SCOTCHMANN № 107 RELEASE 3 1 24 23745 SCOTCHMANN № 107 RELEASE 3 1 25 23996 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JAN 1 27 30203 WETSIGNANN PROPERTY 1 28 30202 GORNAN RESIDENCE, JAN 1 29 30203 WETSIGNANN PROPERTY 1 30 30203 WETSIGNANN PROPERTY 1 31 21109 SNIPES, (ANNIE H.) ELEMENTARY 1 32 32118 FULK RESIDENCE 1 33 32118 FULK RESIDENCE 1 34 32120 POR RESIDENCE 1 35 32162 POR RESIDENCE 1 36 32162 POR RESIDENCE 1 37 32172 HOY TREPLEASE (CYNTHIA) 1 38 32191 RAPHAEL RESIDENCE (UNTIN) 1 40 32192 CRANE RESIDENCE (UNTIN) 1	2	5795	25TH STREET RESIDENCE	1
5 6664 CITY OF WILMINGTON-FIRE STATION #3 1 6 9080 THE FURNITURE OUTLET 1 7 11708 MARKET ST, E-Z SERVE 1 8 13893 SATURN OF WILMINGTON 1 9 14624 UNITED PARCEL SERVICE 1 10 15319 GAS CENTER #3 1 11 16483 JACKSON BEVERAGE COMPANY 1 12 16628 LITTLE, FRED RESIDENCE 1 13 17907 GAS WORLD #1 1 14 17976 WILLIS ESTATE 1 15 18092 TRIANGE RENT-A-CAR 1 16 18684 CREEKWOOD MINI MART 1 17 20163 CARO-KNIT (FORMER) 1 18 26678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 22 2215	3	6018	UNITED PARCEL SERVICE-1	1
6 9080 THE FURNITURE OUTLET 1 7 11708 MARKET ST. E-Z SERVE 1 8 13993 SATURN OF WILLMINGTON 1 9 14624 UNITED PARCEL SERVICE 1 10 15319 GAS CENTER # 3 1 11 15463 JACKSON BEVERAGE COMPANY 1 12 16529 LITTLE, FRED RESIDENCE 1 13 17907 GAS WORLD #1 1 14 17976 WILLS ESTATE 1 15 18092 TRIANGLE RENT-A-CAR 1 16 18694 CREEKWOOD MINI MART 1 17 20163 CARO-KNIT (FORMER) 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C., PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 3 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 3 1 25 2	4	6859	KENWOOD AVENUE INCIDENT	1
11708 MARKET ST. E-Z SERVE 1 1 13893 SATURN OF WILMINGTON 1 1 14624 UNITED PARCEL SERVICE 1 1 15319 GAS CENTER # 3 1 1 15483 JACKSON BEVERAGE COMPANY 1 1 15483 JACKSON BEVERAGE COMPANY 1 1 1 15483 JACKSON BEVERAGE COMPANY 1 1 1 1 1 1 1 1 1	5	6964	CITY OF WILMINGTON-FIRE STATION #3	1
8 13893 SATURN OF WILLMINGTON 1 9 14624 UNITED PARCEL SERVICE 1 10 15319 GAS CENTER # 3 1 11 15463 JACKSON BEVERAGE COMPANY 1 12 15528 LITTLE, FRED RESIDENCE 1 13 17907 GAS WORLD #1 1 14 17976 WILLIS ESTATE 1 15 18092 TRIANGLE RENT-A-CAR 1 16 18094 CREEWOOD MINI MART 1 17 20163 CARO-MINI MART 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 10 22002 VIRGINIA EDGERTON PROPERTY 1 11 220202 WALLACE, H.C. PROPERTY 1 12 22125 SCOTCHMAN # 107 RELEASE 2 1 13 22913 SCOTCHMAN # 107 RELEASE 3 1 14 23745 SCOTCHMAN # 107 RELEASE 4 1 15 20200 DAVIS, DEAN RESIDENCE 1 16 32020 DOWING RESIDENCE 1 17 30200 DOWING RESIDENCE 1 18 30202 GORHAM RESIDENCE 1 19 32020 DOWING RESIDENCE 1 20 20399 WETSIG YACHT FACILITY 1 21 30202 GORHAM RESIDENCE, LON 1 21 30203 SURE SIDENCE 1 22 3118 FULL STATION, FORMER 1 23 32118 FULL STATION, FORMER 1 24 32140 JACKSON RESIDENCE 1 25 32162 POERESIDENCE 1 26 32162 POERESIDENCE 1 27 32172 HOYT RESIDENCE 1 28 32188 WISHON PROPERTY 1 29 32188 WISHON PROPERTY 1 20 32192 CRANE RESIDENCE 1 21 3218 FULL STATION, FORMER 1 22 3188 WISHON PROPERTY 1 23 32191 RAPHAEL RESIDENCE (LOY 1 24 32188 WISHON PROPERTY 1 25 32188 WISHON PROPERTY 1 26 32192 CRANE RESIDENCE (LOY 1 27 32191 RAPHAEL RESIDENCE (LOY 1 28 32192 CRANE RESIDENCE (LOY 1 30 32191 RAPHAEL RESIDENCE (LOY 1 31 32191 RAPHAEL RESIDENCE (LOY 1 32 32191 RAPHAEL RESIDENCE (LOY 1 33 32191 RAPHAEL RESIDENCE (LOY 1) 34 32191 RAPHAEL RESIDENCE (LOY 1) 35 32191 RAPHAEL RESIDENCE (LOY 1) 36 32192 CRANE RESIDENCE (LOY 1)	6	9080	THE FURNITURE OUTLET	1
9 14624 UNITED PARCEL SERVICE 1 10 15319 GAS CENTER #3 1 11 15463 JACKSON BEVERAGE COMPANY 1 12 16528 LITTLE, FRED RESIDENCE 1 13 17907 GAS WORLD #1 1 14 17976 WILLIS ESTATE 1 15 18092 TRIANGLE RENT-A-CAR 1 16 18694 CREEKWOOD MINI MART 1 17 20163 CARO-KNIT (FORMER) 1 18 20163 CARO-KNIT (FORMER) 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C., PROPERTY 1 21 22022 WALLACE, H.C., PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, LON 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, LON 1 29 32033 WETSIG YACH FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SRILLHART PROPERTY 1 32 3218 FULK RESIDENCE 1 33 3130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 37 32172 HOYLE RESIDENCE (JUNTIN) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUNTIN) 1	7	11708	MARKET ST. E-Z SERVE	1
10 15319	8	13893	SATURN OF WILMINGTON	1
11 15463 JACKSON BEVERAGE COMPANY 1 12 16528 LITTLE, FRED RESIDENCE 1 13 17907 GAS WORLD #1 1 14 17976 WILLIS ESTATE 1 15 18092 TRIANGLE RENT-A-CAR 1 16 18694 CREEKWOOD MINI MART 1 17 20163 CARO-KNIT (FORMER) 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWNIN RESIDENCE, JEAN 1 28 30202 GORHAM RESIDENCE, JEAN 1 29 30203 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SCHEDENCE 1 32 32118 FULL RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 36 32162 POERSIDENCE (JANK) 1 37 32172 HOYLIN RESIDENCE 1 38 32183 POLGAN (SYLVIA) RESIDENCE 1 39 32191 RAPHAEL RESIDENCE (JUNTIN) 1 40 32192 CRANE RESIDENCE (JUNTIN) 1	9	14624	UNITED PARCEL SERVICE	1
12	10	15319	GAS CENTER # 3	1
13 17907 GAS WORLD #1 1 14 17976 WILLIS ESTATE 1 15 18092 TRIANGLE RENT-A-CAR 1 16 18694 CREKWOOD MIN MART 1 17 20163 CARO-KNIT (FORMER) 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 22010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, LON 1 <td< td=""><td>11</td><td>15463</td><td>JACKSON BEVERAGE COMPANY</td><td>1</td></td<>	11	15463	JACKSON BEVERAGE COMPANY	1
14 17976 WILLIS ESTATE 1 15 18092 TRIANGLE RENT-A-CAR 1 16 18694 CREEKWOOD MINI MART 1 17 20163 CARO-KNIT (FORMER) 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY 1	12	16528	LITTLE, FRED RESIDENCE	1
15 18092 TRIANGLE RENT-A-CAR 1 16 18894 CREEKWOOD MINI MART 1 17 20163 CARO-KNIT (FORMER) 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22002 WALLACE, H.C. PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 3 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 30 32039 WETSIG YACHT FACILITY 1 <td>13</td> <td>17907</td> <td>GAS WORLD #1</td> <td>1</td>	13	17907	GAS WORLD #1	1
16 18694 CREEKWOOD MINI MART 1 17 20163 CARO-KNIT (FORMER) 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C., PROPERTY 1 21 22022 WALLACE, H.C., PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY 1 32 32118 FULK RESIDENCE 1	14	17976	WILLIS ESTATE	1
17 20163 CARO-KNIT (FORMER) 1 18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 3	15	18092	TRIANGLE RENT-A-CAR	1
18 20678 HUGHES PROPERTY 1 19 21122 NEWELL RESIDENCE 1 20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1	16	18694	CREEKWOOD MINI MART	1
19	17	20163	CARO-KNIT (FORMER)	1
20 22002 VIRGINIA EDGERTON PROPERTY 1 21 22022 WALLACE, H.C. PROPERTY 1 1 22022 WALLACE, H.C. PROPERTY 1 22022 WALLACE, H.C. PROPERTY 1 22022 WALLACE, H.C. PROPERTY 1 20022 22155 SCOTCHMAN # 107 RELEASE 2 1 2 22155 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 2 23745 SCOTCHMAN # 107 RELEASE 4 1 2 2 23995 DAVIS, DEAN RESIDENCE 1 2 2 2 2 2 2 2 2 2	18	20678	HUGHES PROPERTY	1
21 22022 WALLACE, H.C. PROPERTY 1 22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, JEAN 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1	19	21122	NEWELL RESIDENCE	1
22 22155 SCOTCHMAN # 107 RELEASE 2 1 23 22913 SCOTCHMAN # 107 RELEASE 3 1 24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	20	22002	VIRGINIA EDGERTON PROPERTY	1
SCOTCHMAN # 107 RELEASE 3 1	21	22022	WALLACE, H.C. PROPERTY	1
24 23745 SCOTCHMAN # 107 RELEASE 4 1 25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	22	22155	SCOTCHMAN # 107 RELEASE 2	1
25 23995 DAVIS, DEAN RESIDENCE 1 26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (CYNTHIA) 1	23	22913	SCOTCHMAN # 107 RELEASE 3	1
26 32010 JACKSON RESIDENCE, JEAN 1 27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	24	23745	SCOTCHMAN # 107 RELEASE 4	1
27 32020 DOWING RESIDENCE, LON 1 28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	25	23995	DAVIS, DEAN RESIDENCE	1
28 32022 GORHAM RESIDENCE, DUMAY 1 29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	26	32010	JACKSON RESIDENCE, JEAN	1
29 32039 WETSIG YACHT FACILITY 1 30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	27	32020	DOWING RESIDENCE, LON	1
30 32083 KAYO STATION, FORMER 1 31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	28	32022	GORHAM RESIDENCE, DUMAY	1
31 32109 SNIPES, (ANNIE H.) ELEMENTARY SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	29	32039	WETSIG YACHT FACILITY	1
31 32 109 SCHOOL 1 32 32118 FULK RESIDENCE 1 33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	30	32083	KAYO STATION, FORMER	1
33 32130 BRILLHART PROPERTY 1 34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	31	32109		1
34 32140 JACOB PROPERTY 1 35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	32	32118	FULK RESIDENCE	1
35 32162 POE RESIDENCE 1 36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	33	32130	BRILLHART PROPERTY	1
36 32163 POLGAR (SYLVIA) RESIDENCE 1 37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	34	32140	JACOB PROPERTY	1
37 32172 HOYT RESIDENCE (MARK) 1 38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	35	32162	POE RESIDENCE	1
38 32188 WISHON PROPERTY (BILL) - A 1 39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	36	32163	POLGAR (SYLVIA) RESIDENCE	1
39 32191 RAPHAEL RESIDENCE (JUSTIN) 1 40 32192 CRANE RESIDENCE (CYNTHIA) 1	37	32172	HOYT RESIDENCE (MARK)	1
40 32192 CRANE RESIDENCE (CYNTHIA) 1	38	32188	WISHON PROPERTY (BILL) - A	1
	39	32191	RAPHAEL RESIDENCE (JUSTIN)	1
41 32194 ALLEN PROPERTY (GREG) 1	40	32192	CRANE RESIDENCE (CYNTHIA)	1
	41	32194	ALLEN PROPERTY (GREG)	1

\vdash	32202	LUTHER PROPERTY (PAT)	1
\vdash	32207	BLOUNT ELEMENTARY SCHOOL	1
	32231	GAUSE PROPERTY (ROGER)	1
	32236	SCHMIDT PROPERTY (JAYCE)	1
46 3	32240	LASAR PROPERTY (ISAAC)	1
47 3	32243	BARNES PROPERTY (WATSON)	1
48 3	32248	PADGETT'S EXXON	1
49 3	32250	HEMMINGWAY PROPERTY (THELMA)	1
50 3	32259	THOMPSON PROPERTY (LOUISE)	1
51 3	32261	SCHWENINGER PROPERTY (LEE)	1
52 3	32279	SPIVEY PROPERTY (CRAIG)	1
53 3	32289	ARMSTRONG PROPERTY (COURTNEY)	1
54 3	32310	SAYRE PROPERTY (JIM)	1
55 3	32326	PITTS PROPERTY (NED)	1
56 3	32354	SANACORE PROPERTY (JOHN)	1
57 3	32358	BLAKE PROPERTY (DONALD)	1
58 3	32359	HARDY PROPERTY (REID)	1
59 3	32365	BURPEAU PROPERTY (MARIE)	1
60 3	32375	SAFRIT PROPERTY (MICHAEL)	1
61 3	32376	MATHIS PROPERTY (CARL)	1
62 3	32386	ENGLISH PROPERTY (ANDREW)	1
63 3	32389	SMITH PROPERTY (WINFIELD)	1
64 3	32392	BARNHILL PROPERTY (EUGENE)	1
65 3	32398	WELLS PROPERTY (CHRISTY)	1
66 3	32399	UNDERWOOD ESTATE (HARRIET)	1
67 3	32403	GALLOWAY PROPERTY (HEATHER)	1
68 3	32412	LAWS PROPERTY (REBECCA)	1
69 3	32413	FALES ESTATE (LOUISE)	1
70 3	32416	STANLEY PROPERTY (SARAB)	1
71 3	32431	NORTH 17 SHOPPING CENTER	1
72 3	32440	FINCH PROPERTY, ROBERT	1
73 3	32441	CASHMAN PROPERTY,(DIANE)	1
74 3	32443	DENNIS PROPERTY, PATSY	1
75 3	32446	MCEACHERN PROPERTY, TABITHA	1
76 3	32461	FREEMAN, PATRICIA PROPERTY	1
77 3	32462	FRONEBERGER RESIDENCE, TED	1
78 3	32470	MATTHEWS RESIDENCE, BETH	1
79 3	32487	LOUTIT PROPERTY, CHRISTOPHER	1
80 3	32502	BOWEN RESIDENCE, FRANK	1
81 3	32507	FOREST HILLS FOOD MART	1
82 3	32555	CHESTNUT ST-2914	1
83 3	32576	THOMAS AVE-515	1
84 3	32678	COLONIAL DRIVE-225	1

0.5	2202	DADICED DECIDENCE	4
85	32683	PARKER RESIDENCE	1
86	32702	MARKET ST, 2802	1
87	32717	RENOVAH CIRCLE-336	1
88	32727	GUILFORD AVE-2519	1
89	32732	GLASS RESIDENCE	1
90	32789	2324 SHIRLEY RD	1
91	32799	COLONIAL DR-111	1
92	32823	2212 BRANDON RD	1
93	32831	RENOVAH CIRCLE-320	1
94	32875	WILLOW STREET- 2802	1
95	32876	SCOTCHMAN # 3321	1
96	32877	SCOTCHMAN #3261	1
97	32886	RENOVAH CIRCLE - 326	1
98	32917	COLONIAL DRIVE-226	1
99	32920	N. 23RD STREET - 122	1
100	32929	W. RENOVAH CIRCLE-309	1
101	32937	COLONIAL DRIVE-301	1
102	32950	N. 21ST STREET-406	1
103	32962	WAYNE DRIVE-328	1
104	32965	WAYNE DR-324	1
105	32970	STRADLEIGH ROAD-317	1
106	32982	N. 23RD STREET-527	1
107	32984	KEATON AVE-223	1
108	32985	GUILFORD AVE-2511	1
109	32997	503 CLOVER RD	1
110	43002	WILLOW ST-2809	1
111	43014	29TH ST (N) -302	1
112	43025	CAMPBELL, DORIS	1
113	43060	Chestnut Street - 2701	1
114	43068	Chestnut Street - 2210	1
115	43084	keaton avenue - 112	1
116	43111	Woodruff Property	1
117	43167	Horizon Home Buyers, Inc. Property	1
118	43176	N. Kerr Ave - 504	1
119	43183	North 26th Street - 305	1
120	43187	North 27th Street - 302	1
121	43201	Chestnut Street -2819	1
122	43218	Keaton Ave - 212	1
\vdash	47047	Kerr Ave - 204 N.	1
\vdash	47277	Colonial Dr - 19	1
\vdash	47296	Belvedere Drive - 2426	1
\vdash	47429	Willow Street - 2713	1
\vdash	47441	Willow Street - 2711	1
121		**************************************	<u>'</u>

128	47891	Belvedere Dr - 2311	1
129	47994	Brookwood Ave - 201	1
130	48772	Princess Place Dr - 2808	1
131	48903	Lafam Estates LLC Property	1
132	48983	BOBU properties	1
133	No Data	International Paper	1
134	No Data	23rd Street - 1223 North	1
135	No Data	9 BORDEN AVE	1

Non-UST Incidents

#	IncidentNumber	IncidentName	Count
1	5731	EAST COAST TRANSPORT COMPANY, INC.	1
2	16269	213 N. 23RD ST. RESIDENCE	1
3	85744	ELOUSIE ANDREWS RESIDENCE	1
4	86020	WILBERT MITCHELL RESIDENCE	1
5	94044	wilmington hyundai	1
6	94375	Kerr Ave - 304 N	1
7	No Data	keaton avenue - 112	1

UST Active Facilities

#	FACILID	FACILNAME	Count
1	00-0-0000001436	GAS CENTER 3	1
2	00-0-0000020181	SCOTCHMAN 3107	1
3	00-0-0000020211	UPS WILMINGTON CENTER	1
4	00-0-0000022514	BOSWELL DENTAL LAB	1
5	00-0-0000023297	FOREST HILLS FOOD MART	1

Land Use Restriction and/or Notices

1 18016-14-065 Wetsig Yachts 1 2 NCD072022726 INTERNATIONAL PAPER 1 3 Wi-1008 THE FURNITURE OUTLET 1 4 Wi-1315 GAS CENTER #3 1 5 Wi-1511 GAS WORLD #1 1 6 Wi-1517 WILLIS ESTATE 1 7 Wi-1783 NEWELL RESIDENCE 1 8 Wi-1870 SCOTCHMAN # 107 RELEASE 2 1 9 Wi-1884 SCOTCHMAN # 107 RELEASE 3 1 10 Wi-2123 SCOTCHMAN # 107 RELEASE 4 1 11 Wi-2269 GORHAM RESIDENCE, DUMAY 1 12 Wi-2343 KAYO STATION, FORMER 1 13 Wi-2366 SNIPES, (ANNIE H.) ELEMENTARY 1 14 Wi-2378 FULK RESIDENCE 1 15 Wi-2393 BRILLHART PROPERTY 1 16 Wi-2439 HOYT RESIDENCE (MARK) 1 17 Wi-305 NORTH 17 SHOPPING CENTER 1 <th></th>	
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27 WI-7227 SANACORE PROPERTY (JOHN) 1	
28 WI-7246 MATHIS PROPERTY (CARL) 1	
29 WI-7272 UNDERWOOD ESTATE (HARRIET) 1	
30 WI-7322 MCEACHERN PROPERTY, TABITHA 1	
31 WI-7326 MATTHEWS RESIDENCE, BETH 1	
32 WI-7340 FREEMAN, PATRICIA PROPERTY 1	
33 WI-7341 FRONEBERGER RESIDENCE, TED 1	
34 WI-7379 BOWEN RESIDENCE, FRANK 1	
35 WI-7443 CHESTNUT ST-2914 1	
36 WI-7469 THOMAS AVE-515 1	
37 WI-7582 PARKER RESIDENCE 1	
38 WI-7606 MARKET ST, 2802 1	
39 WI-7638 GLASS RESIDENCE 1	
40 WI-7709 COLONIAL DR-111 1	
41 WI-776 SCOTCHMAN # 107 1	

42	WI-7797	WILLOW STREET- 2802	1
43	WI-7802	SCOTCHMAN#3261	1
44	WI-7818	RENOVAH CIRCLE - 326	1
45	WI-7852	N. 23RD STREET - 122	1
46	WI-7873	COLONIAL DRIVE-301	1
47	WI-7909	WAYNE DRIVE-328	1
48	WI-7911	WAYNE DR-324	1
49	WI-7932	N. 23RD STREET-527	1
50	WI-7939	GUILFORD AVE-2511	1
51	WI-7954	WILLOW ST-2809	1
52	WI-7966	29TH ST (N) -302	1
53	WI-8028	Chestnut Street - 2701	1
54	WI-8034	Chestnut Street - 2210	1
55	WI-8053	keaton avenue - 112	1
56	WI-932	CITY OF WILMINGTON-FIRE STATION #3	1

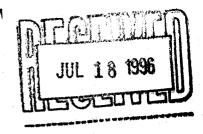
North Carolina Department of Environment and Natural Resources Division of Waste Management UST Section, Corrective Action Branch (CAB)

	. 4	INS	PECTION F	REPORT		-
Date:	12/18/13	·Ri	sk: //	<u>. </u>	Inspector:	Reed) Bandolph
Site Name	: East Coast Transport	+6/Dine	Incident N کو	umber:	5731	/
County	N. Hunor	01100	UST Numb			-
Region:	611 AD	- 11 (20,	GPS Coor		N	 W
region.			GF3 Coon	amates.	IN	· · · · · · · · · · · · · · · · · · ·
		Site In	formation	Checklist		
Facility Inf	ormation:				•	
_	Operating facility?	Yes N	o)			, į ,
, 	Valid UST permit?	Yes W	6			•
	Number of tanks:	Yes N	0			•
	Site map/well map veri	fied (if no, explain	discrepancies in co	mments section)?	Yes No	
	Any visible spills/leaks					-
	Any visible water suppl		Yes No	_	ce to closest (ft.)?	501
		,		you, clotaine		
Remediation	on System(s) Informatio	on:		•	•	
	6.1		System	1 System 2	System 3	•
	System type?	none	7		-	
	Fully installed?	observed	Yes N	o Yes No	Yes No	-
	Operating?		Yes N	o Yes No	Yes No	
	Free product present (v	erified)?	Yes N	o Yes No	Yes No	
						·
Was RP/co	nsultant/other on site?	Yes (Vo	5)		,	
	Name of RP:	C		Company:		
	Name of consultant:			Company:		
	Name of Other:	Proce	nto Owner	Company:		
•			J. J			
Pictures Ta	ken?	Yes No) ·			
•	Location of photos:					
	,					
ime spent	on site (hrs): <u>0,25</u>					
Comments:	Met w/ property	source.	A diselle	of past in	cidents 3 ba	Muster
of De	mas Oil Con	AST 9	one St	somewater	upgrades.	No /
Tanke	er vehicles or	leak -s	10ps-501	15 observe	S. Soil D.	sle in
rear	was gone.	Duner	to corne	ct to public	water & se	wer ven
900n.	The water li	ie alone	Castle Has	ne Rd, W	Il be instan	les first
P1 10	on side as stag	ing ades	for the	Oroject,		(over)

This inspection sheet is to be placed in corresponding incident file upon completion



SOUTHEAST RESPONSE & REMEDIATION, INC.



March 12, 1996

LOST'S CLEAN

NC DEHNR Att: Debbie Mayo 127 Cardinal Drive Extension Wilmington, NC 28405

re: Tucker residence spill remediation, 213 North 23rd Street, Wilmington

Dear Ms. Mayo,

We spoke briefly last week concerning the above referenced project for which you are the assigned case manager. Southeast Response & Remediation, Inc. (SR&R) was on site March 5th and 6th, 1996 to remediate the spill. As the spill was from an above ground tank (AST), a closure report is not required. There was no evidence of ground water impact, so the following summary should be sufficient for your office to close this case.

Southeast Response arrived on March 5, 1996 to remove the empty AST and contaminated soil. The AST was located adjacent to the northwest corner of the house and was mounted on four concrete blocks rather than a solid pad, and had apparently leaked from near the bottom. The property owner, Dave Tucker, estimated the spill quantity at 200 gallons based on the 225 gallon (approximate) capacity tank being filled several days prior to the spill incident. A visible soil stain was evident at the northwest corner of the house in the rear yard. The soil stain extended to the house foundation and spread over bare ground, with a moderate smell of heating oil present.

Rick Miles was the designated project manager and was present during all on-site activities. SR&R removed the empty storage tank and disposed of at a licensed recycling facility. A backhoe and hand tools were used to remove approximately 18.26 yds³ of soil from the northwest corner of the house where the tank had been and where the petroleum stain was evident. The top 10" were topsoil, with sandy soil below having little silt or clay content. As such, the excavation was taken to approximately 3 feet below grade until filed screening showed clean soil levels. A single soil sample was taken from the excavation bottom and analyzed under EPA method 3550, total petroleum hydrocarbons. Results are attached, and show levels below the limit of detection (10 mg/kg). Sampling procedure and preservation was in accordance with state and federal procedures. A Photovac photo ionization detector equipped with a 10.7 eV bulb was used to screen the excavation sidewalls at every 5' transect. All aromatic contaminants have an ionization potential

less than 10.7 eV. The PID was field calibrated with iso-butylene at 100 ppm, prior to sampling. The excavation was widened until all sidewalls showed levels of organic contaminants no higher than 50 ppm,. Excavation behind the house foundation was not necessary. Contaminated soil was transported to Soil Recovery, Inc. for thermal treatment (permit #SRO800049). Clean fill was also supplied by Soil Recovery, but was virgin material rather than treated soil.

Clean fill was used to bring the excavation back to grade. While excavation was completed on March 5th, backfill and site restoration was completed March 6th. No new petroleum storage tanks were installed.

Documentation as to laboratory analysis and soil disposal are attached for your review.

Sincerely,

Jerry Stantor

Sales/Project Manager

5 atch

cc: D. Tucker

file

Mar 11'96 16:59 No.013 P.01

LAW & CONFAMY Consulting and Analytical Chomists

ESTABLISHED 1903

Main Office 1711 Castle Street P.O. Box 629 Wilmington, N.C. 28402

910-762-7082 910-762-8956 FAX 910-762-8785

FINAL REPORT OF ANALYSES

SOUTHEAST RESPONSE & REMEDIATION

4920 HWY. 421 N.

PO BOX 221

WILMINGTON, NC 28402-

Attn: CATHY G. MURRELL

SAMPLE NUMBER-

27654 SAMPLE ID- #1 BOTTOM EXCAVATION SITE

DATE SAMPLED- 03/05/96

DATE RECEIVED- 03/07/96 SAMPLER- RICHARD MILES

TIME RECEIVED- 0850

DELIVERED BY- JERRY STANTON

PROJECT NAME: DAVE TUCKER EXCAVATION

REPORT DATE: 03/11/96

SAMPLE MATRIX- SO

TIME SAMPLED- 1800

RECEIVED BY- AJW

Page 1 of 1

ANALYSIS

DET.

ANALYSIS

METHOD

DATE

RESULT UNITS BY

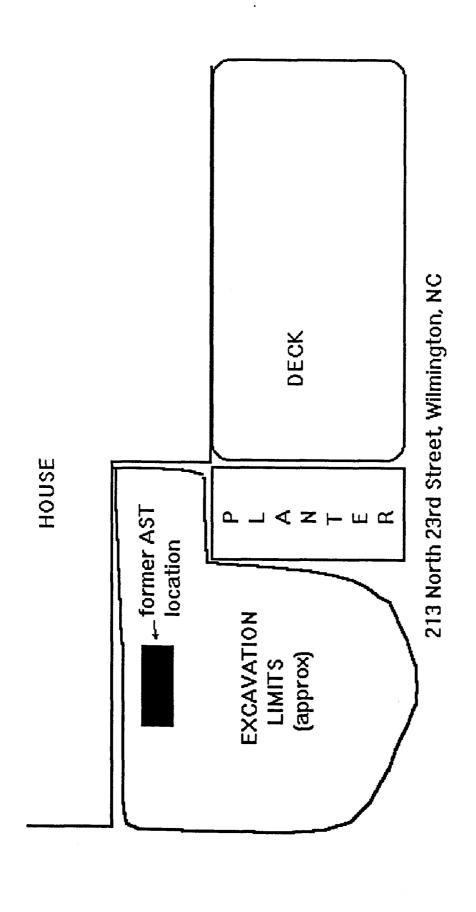
LIMIT

TOTAL PETROLEUM HYDROCARBONS

EPA 3550 03/07/96 TAM

< 10 mg/kg

Post-it® Fax Note	7671	Date	3111	# of pages ▶	2
TO TERRY STO	anton	From	AMI	a Willia	ams
Co./Dept. C. De	Spance	Co.	ail	7#CO.	
Phone #	200	Phone	#		
	132	Fax #			
1.2. (02.7	<u> </u>				





Top copy / Facility;

2nd copy / Return to Generator,

SPECIAL TRANSPORTATION MANIFEST

	east Response & Remedia Post Office Box 221 ilmington, North Carolina 2	·*		
G	ENERATOR INFORMA	TION		
Generator: DAVIS Tucken	· · · · · · · · · · · · · · · · · · ·	Project: # Hrat	ing of Their	
213 North 23Rd Star		Phone: <u>910 7</u>	•	
Wilming tou , N. C. 284	us .	Contact: Douid	Tucken	
I certify that the materials being shipped under this special transportation manifest are properly described, classified, packaged, marked, labeled, and are in proper condition for transported in commerce under the applicable regulations of the state. U.S. Department of Transportation, and the U.S. Environmental Protection Agency. I further certify that this material is not a "hazardous waste", and has been delivered to the transporter designated below, for shipment to the treatment or disposal facility as indicated on this manifest document. Generator Signature: Part Part				
Material Description	Contaminant	Quantity	Unit	
Coil	# 2 Ford oil		165	
	ANSPORTER INFORMA	ATION		
Transporter: Cathant Ri		Date: 5/11/12	34	
4570 Huy # 421 No	世	Phone: <u>970</u> 7	63-6274	
witnington, M. C. 28.	101	Contact: 2.11	Munull	
As the transporter I certify that the materiate properly classified, packaged, labeled, applicable regulations governing transport	secured, and are in proper condi	tion for transport in comm	erce under the	
Transporter Signature	·	Date:		
	FACILITY INFORMATION	ON		
Facility: Lil Pecuning		Date: 5 11142	96	
Color Hill Rd		Phone:		
Almundach N.C.		Contact: S+m		
certify that the transporter has deliver material for treatment and/or disposal in a	ed the materials described abo manner that has been authoriz	ove to this facility, and I he ed by the State of North Caro	reby accept this olina.	
Facility Signature:		Date	1.0	

Date:

Back Copy / Generator

3rd Copy / Transporter;

AST Review - 710 & 712 N. 30th St. Distance to 213 N. 23rd St. Residence



Home (/) > Programs (/programs/) > Environmental Keview (/programs/environmental-review/) > ASD Calculator

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?	275
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)	161.52
ASD for Thermal Radiation for Buildings (ASDBPU)	27.68
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

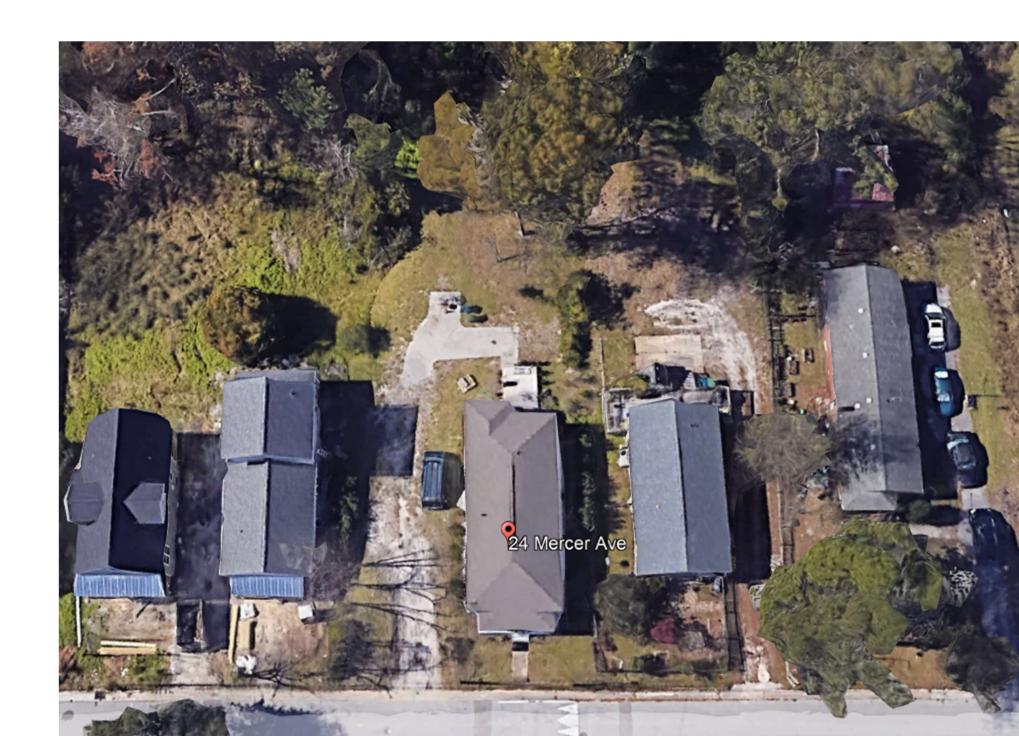
After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

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/)

AST Review - Elousie Andrews Residence, 24 Mercer Ave - No AST



AST Review - 710 & 712 N. 30th St. Distance to 319 25th Street St. Residence



Home (/) > Programs (/programs/) > Environmental Keview (/programs/environmental-review/) > ASD Calculator

Acceptable Separation Distance (ASD) Electronic Assessment Tool

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Related Information

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- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)



North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor William G. Ross Jr., Secretary

Division of Waste Management Underground Storage Tank Section

Dexter R. Matthews, Director

November 18, 2008

Mr. Don Latham 5920 Market Street Wilmington, NC 28405

Re:

Notice of No Further Action 15A NCAC 2L .0106

Corrective Action

Wilmington Hyundai 3302 Market Street

Wilmington, New Hanover County

Incident Number: 94044

Ranking: Low

Dear Mr. Latham:

The Soil Assessment Report received by the Underground Storage Tank (UST) Section, Wilmington Regional Office today has been reviewed. A review of the report indicates that soil contamination does not exceed the Oil and Grease action level (250 ppm).

Based on information provided to date, the UST Section determines that no further action is warranted for this incident. This determination shall apply unless the UST Section later finds that the discharge or release poses an unacceptable risk or a potentially unacceptable risk to human health or the environment.

This No Further Action determination applies only to the subject incident; for any other incidents at the subject site, the responsible party must continue to address contamination as required.

If you have any questions regarding this notice, please contact me at the address or telephone number listed below.

Sincerely,

Bruce Reed

Hydrogeologist II

Wilmington Regional Office

cc: David E. Rice, New Hanover County Health Department Anna Disser, Redd Realty Services Gene Clifton, Coastal Environmental Consulting, Inc. WiRO-UST

UST Regional Offices

Asheville (ARO) – 2090 US Highway 70, Swannanoa, NC 28778 (828) 296-4500

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

Mooresville (MOR) – 610 East Center Avenue, Suite 301, Mooresville, NC 28115 (704) 663-1699

Raleigh (RRO) – 1628 Mail Service Center, Raleigh, NC 27699 (919) 791-4200

Washington (WAS) – 943 Washington Square Mall, Washington, NC 27889 (252) 946-6481

Wilmington (WIL) – 127 Cardinal Drive Extension, Wilmington, NC 28405 (910) 796-7215

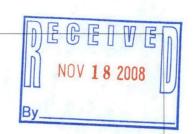
Winston-Salem (WS) – 585 Waughtown Street, Winston-Salem, NC 27107 (336) 771-5000

Guilford County Environmental Health, 1203 Maple Street, Greensboro, NC 27405, (336) 641-3771

S;\bruce\latham.nfa

SOIL ASSESSMENT REPORT

CONDUCTED ON:



FORMER WILMINGTON HYUNDAI 3302 MARKET STREET WILMINGTON, NC

PREPARED FOR:

DON LATHAM WILMINGTON, NC

NOVEMBER 2008

COASTAL ENVIRONMENTAL CONSULTING, INC. P.O. BOX 15102, WILMINGTON, NC 28408 PHONE: (910) 791-6411 FAX: (910) 791-6377

COASTAL ENVIRONMENTAL CONSULTING, INC. P.O. BOX 15102, WILMINGTON, NC 28408

OFFICE: (910) 791-6411 FAX: (910) 791-6377 MOBILE: (910) 233-4730

Don Latham 5920 Market Street Wilmington, NC 28405 November 17, 2008

Re:

Soil Assessment Report Former Wilmington Hyundai 3302 Market Street (U.S. Highway 17) Wilmington, New Hanover County, NC

Dear Mr. Latham:

Coastal Environmental Consulting, Inc. (CEC) has completed a Soil Assessment Report (SAR) of the above-referenced site as authorized by our agreement dated November 6, 2008.

On your behalf, we have submitted a copy of this report to the Wilmington Regional Office of the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Waste Management – Underground Storage Tank (UST) Section.

If you have any questions concerning the contents of this submittal, please contact the undersigned. We appreciate this opportunity to be of service.

Thank you.

Sincerely,

Coastal Environmental Consulting, Inc.

Harvey E. Clifton, Jr.

President

HEC/jmc

latham.sar

A. Site Identification

Date of Report:

November 17, 2008

Site Name:

Former Wilmington Hyundai

Site Location:

3302 Market Street (U.S. Hwy 17)

Nearest City/Town:

Wilmington, NC

County:

New Hanover

Responsible Party:

Don Latham

Address: Phone:

5920 Market Street, Wilmington, NC 28405

(910) 392-4888

Property Occupant:

Currently vacant (Future Site of CVS Pharmacy)

Consultant:

Coastal Environmental Consulting, Inc.

Address:

P.O. Box 15102, Wilmington, NC 28408

Phone:

(910) 791-6411

Release Information

The release was discovered during a Real Estate Limited Phase 2 Environmental Site Assessment (ESA) conducted in November 2004 by ECS LTD. ECS had collected 11 soil samples from the area of the former Wilmington Hyundai Service Department where underground hydraulic lifts had been closed by removal. The analytical results revealed three (3) areas where concentrations of oil & grease exceeded the action level of 250 mg/kg.

Latitude:

N34 degrees 14.399'

Longitude:

W77 degrees 55.212'

Estimated Quantity of Release: Unknown

Source/Cause of Release:

Leaking underground hydraulic lift tanks or lines.

I, John R. Huntsman, a Licensed Geologist for Coastal Environmental Consulting, Inc., do certify that the information contained in this report is correct and accurate to the best of my knowledge.



John & Hutsman

B. Exploration to Find Contaminated Soil

In early November 2008, following the razing of all of the site structures, Coastal Environmental Consulting, Inc. (CEC) was authorized to find the contaminated soil formerly detected under the Service Department of the former Wilmington Hyundai, excavate and transport all contaminated soil to a certified remediation facility, and collect and analyze soil samples verifying that all of the soil impacted by oil & grease had been removed. CEC engaged the services of Doug King & Sons Construction Company, Delco, NC to dig a series of exploratory excavations to locate the three (3) pockets of contaminated soil that ECS had identified in 2004 between 7 to 10 feet below land surface (BLS) in locations noted in Figure 1 (See red markings on sampling locations where concentrations of oil & grease greater than the regulatory action level of 250 mg/kg were detected).

On November 10, 2008, CEC supervised Doug King & Sons Construction Company to complete a total of eleven (11) excavations each approximately 10' x 8' x 10' deep as a part of this assessment. The first three (3) excavations were dug in the target areas identified in the ECS report. Since no staining or notable odors were detected in these excavations, five (5) additional holes were excavated in a grid pattern across most of the footprint of the Service Department. Since no evidence of contamination was observed in any of these excavations, three (3) additional holes in strategic locations were excavated on the northeastern corner, southwestern corner, and along the western side of the building footprint to ensure a complete coverage of any possible location of contamination (See sample locations in Figure 2).

C. Sampling Results

To confirm that no concentrations of oil & grease above the action level remained in each of the three (3) target areas identified by the 2004 ECS report, soil samples were collected at depths of 7 feet BLS in strategically-selected locations from the sidewalls of five (5) excavations and at the capillary fringe depth of 10 feet BLS in the bottoms of seven (7) excavations, blanketing the target areas where contamination had formerly been discovered. The soil samples were analyzed by the laboratories of SGS, Wilmington, NC using EPA Test Method 9071B. The analytical results ranged from below quantitation limit (BQL) to 95 mg/kg.

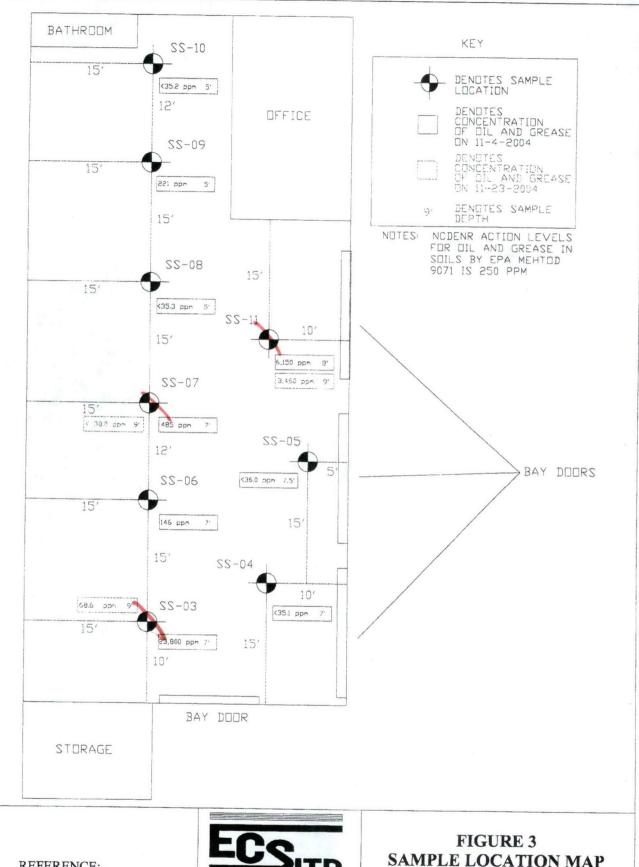
D. Conclusions and Recommendations

Based on the results of the exploratory excavations and confirmation soil samples, it is the professional opinion of Coastal Environmental Consulting, Inc. that no soil concentrations of oil & grease above the regulatory action level remain on the site.

E. Figure and Photographs

Figure 1: Map showing locations of soil samples analyzed by ECS in 2004

Figure 2: Map showing current locations of excavations and soil samples



REFERENCE: NOTES BY ECS PERSONNEL NOT TO SCALE

ENGINEERING CONSULTING SERVICES,LTD

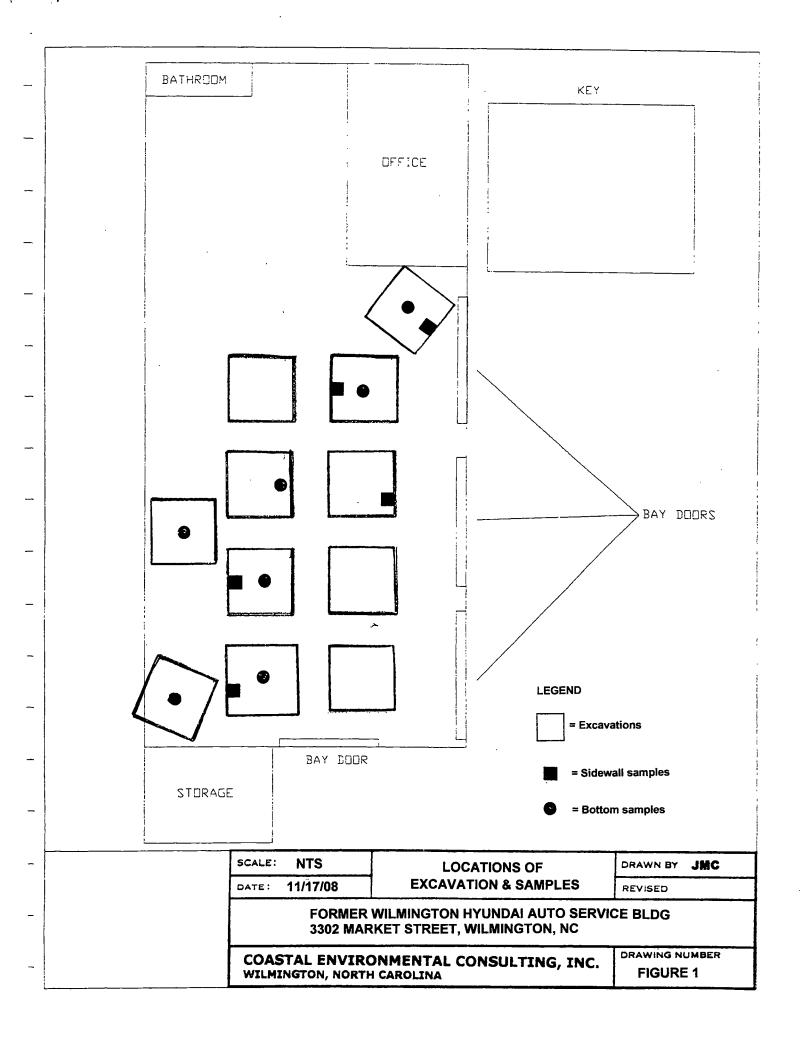
SAMPLE LOCATION MAP

WILMINGTON HYUNDAI WILMINGTON, NORTH CAROLINA

DRAWN BY/DATE: WEG/12-17-2004

CHECKED BY/DATE

22-10932-A





PHOTOS 1 AND 2: ONE OF EIGHT EXCAVATIONS IN A GRID PATTERN UNDER THE FORMER BUILDING





PHOTOS 3 AND 4: EXCAVATION ON NORTHEAST CORNER OF FORMER BUILDING





PHOTOS 5 AND 6: EXCAVATION ON SOUTHWEST CORNER OF FORMER BUILDING





Harvey Clifton Coastal Environmental Consulting, INC PO Box 15102 Wilmington, NC 28408

Report Number:

G911-33

Client Project:

3302 Market St.

Dear Harvey Clifton,

Enclosed are the results of the analytical services performed under the referenced project. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of five years in the event they are required for future reference. Any samples submitted to our laboratory will be retained for a maximum of thirty (30) days from the date of this report unless other arrangements are requested.

If there are any questions about the report or services performed during this project, please call Lori Lockamy at (910) 350-1903. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS Environmental Services for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely,

SGS Environmental Services, Inc.

Lori Lockamy

2008.11.13 16:53:16 -05'00'

Project Manager Lori Lockamy Date

List of Reporting Abbreviations and Data Qualifiers

B = Compound also detected in batch blank

BQL = Below Quantitation Limit (RL or MDL)

DF = Dilution Factor

Dup = Duplicate

D = Detected, but RPD is > 40% between results in dual column method.

E = Estimated concentration, exceeds calibration range.

J = Estimated concentration, below calibration range and above MDL

LCS(D) = Laboratory Control Spike (Duplicate)

MDL = Method Detection Limit

MS(D) = Matrix Spike (Duplicate)

PQL = Practical Quantitation Limit

RL/CL = Reporting Limit / Control Limit

RPD = Relative Percent Difference

mg/kg = milligram per kilogram, ppm, parts per million

ug/kg = micrograms per kilogram, ppb, parts per billion

mg/L = milligram per liter, ppm, parts per million

ug/L = micrograms per liter, ppb, parts per billion

% Rec = Percent Recovery

% soilds = Percent Solids

Special Notes:

- 1) Metals and mercury samples are digested with a hot block, see the standard operating procedure document for details.
- 2) Uncertainty for all reported data is less than or equal to 30 percent.



Client Sample ID: W-B

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-1

Lab Project ID: G911-33

Results by 9071B

<u>Parameter</u> Oil and Grease

Analyst: BRL

Result

RL/CL

3.3

Collection Date: 10-Nov-08 7:45

Received Date: 10-Nov-08

Matrix: SOIL Solids:

Basis: Dry

<u>Units</u> MG/KG <u>DF</u>

Print Date: 11/13/2008

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL



Client Sample ID: W-S

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-2

Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease Result

RL/CL 3.2 Print Date: 11/13/2008

Collection Date: 10-Nov-08 7:50

Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

Units

MG/KG

DF

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B

Instrument: BRL Analyst: BRL



Client Sample ID: S-S

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-3

Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease Result

RL/CL 3.2 Print Date: 11/13/2008

Collection Date: 10-Nov-08 8:20

Received Date: 10-Nov-08

Matrix: SOIL

Solids: Basis: Dry

Units MG/KG <u>DF</u>

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL Analyst: BRL



Client Sample ID: C-B

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-4

Lab Project ID: G911-33

Results by 9071B

Parameter
Oil and Grease

Result 25 RL/CL 3.4 Print Date: 11/13/2008

Date Analyzed

13-Nov-08 0:00

Collection Date: 10-Nov-08 8:25 Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

<u>Units</u> <u>DF</u> MG/KG 1

Prep Batch: Prep Method: Prep Date/Time: Initial Prep Wt./Vol.: Prep Extract Vol:

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL

Analyst: BRL



Client Sample ID: N-S

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-5 Lab Project ID: G911-33 Print Date: 11/13/2008

Collection Date: 10-Nov-08 9:10 Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

Results by 9071B

Parameter Oil and Grease Result BQL RL/CL 3.3 Units MG/KG <u>DF</u>

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL Analyst: BRL



Client Sample ID: E-S

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-6

Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease Result 18

RL/CL 3.3

Print Date: 11/13/2008

Collection Date: 10-Nov-08 9:30

Received Date: 10-Nov-08

Matrix: SOIL

Solids: Basis: Dry

> **Units** MG/KG

DF

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL Analyst: BRL



Client Sample ID: E-B

Client Project ID: 3302 Market St.

Lab Sample ID: G911-33-7 Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease Result 15 RL/CL 3.4 Print Date: 11/13/2008

Collection Date: 10-Nov-08 9:35

Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

> Units MG/KG

<u>DF</u>

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B

Instrument: BRL Analyst: BRL



Client Sample ID: NE-B

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-8

Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease Result

RL/CL 3.6 Print Date: 11/13/2008

Collection Date: 10-Nov-08 10:05

Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

> Units MG/KG

<u>DF</u>

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B

Instrument: BRL Analyst: BRL Prep Batch: Prep Method:

Prep Date/Time: Initial Prep Wt./Vol.:

Prep Extract Vol:



Client Sample ID: SW-B

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-9

Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease Result 12

RL/CL 3.4

Print Date: 11/13/2008

Collection Date: 10-Nov-08 10:30

Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

> Units MG/KG

DF

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL

Analyst: BRL

Prep Batch: Prep Method:

Prep Date/Time:

Initial Prep Wt./Vol.:

Prep Extract Vol:



Client Sample ID: SE

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-10 Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease Result

RL/CL 3.5 Print Date: 11/13/2008

Collection Date: 10-Nov-08 13:10

Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

> Units MG/KG

<u>DF</u>

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B

Instrument: BRL Analyst: BRL



Client Sample ID: NW

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-11 Lab Project ID: G911-33

Results by 9071B

Parameter Oil and Grease
 Result
 RL/CL

 64
 3.2

Print Date: 11/13/2008

Collection Date: 10-Nov-08 13:15

Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

> Units MG/KG

DF

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL Analyst: BRL



Client Sample ID: C

Client Project ID: 3302 Market St. Lab Sample ID: G911-33-12 Lab Project ID: G911-33

Results by 9071B

Parameter Result Oil and Grease 12

RL/CL 3.3

Print Date: 11/13/2008

Collection Date: 10-Nov-08 13:20 Received Date: 10-Nov-08

Matrix: SOIL Solids: Basis: Dry

> **Units** DF MG/KG

Date Analyzed 13-Nov-08 0:00

Batch Information

Analytical Batch: SUB Analytical Method: 9071B Instrument: BRL

Analyst: BRL



CHAIN OF CUSTODY RECORD SGS Environmental Services Inc.

Locations Nationwide

- · Alaska
- Hawaii
- Ohio
- Maryland
 North Carolina
- New JerseyWest Virginia

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CHAIN OF CUSTODY RECORD SGS Environmental Services Inc.

Locations Nationwide

Alaska

Hawaii

• Ohio

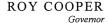
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MICHAEL S. REGAN
Secretary

MICHAEL SCOTT

December 5, 2018

Charles Rackley 1905 Ryerson Drive Garner, NC 27529

Re: Notice of No Further Action

15A NCAC 2L .0407(d)

Risk-based Assessment and Corrective Action for

Petroleum Underground Storage Tanks

Session Law 2015-241 - Noncommercial Incidents

Kerr Ave – 304 N 304 N. Kerr Ave., Wilmington New Hanover County Incident Number: 94375

Risk Classification: Low

Dear Mr. Rackley:

The Limited Site Assessment Report received by the UST Section, Division of Waste Management, Wilmington Regional Office on April 30, 2018 has been reviewed. The review indicates that soil contamination meets the cleanup requirements for a low-risk release from an aboveground storage tank (AST) or other source under Title 15A NCAC 2L .0500, but contamination exceeds the limits allowed for unrestricted closure of a site.

The UST Section determines that no further action is warranted for this incident. All required actions have been completed. On July 16, 2018, the UST Section received a certified copy of the Notice of Residual Petroleum. On December 4, 2018, the UST Section was provided with proof of receipt of the conditional Notice of No Further Action letter, proof of refusal by the addressee to accept delivery of the letter, or with a description of the manner in which the letter was posted.

This determination shall apply unless the UST Section later finds that the discharge or release poses an unacceptable risk or a potentially unacceptable risk to human health or the environment. Pursuant to Title 15A NCAC 2L .0507(a) you have a continuing obligation to notify the Department of any changes that might affect the risk or land use classifications that have been assigned.

Be advised that as soil contamination may exceed the residential MSCCs, the property containing the soil contamination is suitable only for restricted residential use ("residential" being inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

Interested parties may examine the subject incident file by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

This No Further Action determination applies only to the subject incident; for any other incidents at the subject site, the responsible party must continue to address contamination as required.

If you have any questions regarding this notice, please contact me at the UST Section Office address or telephone number listed below.

Sincerely,

17 Price

Hydrogeologist

Wilmington Regional Office

UST Section, Division of Waste Management, NCDEQ

Attachments:

Notice of Residual Petroleum

cc:

New Hanover County Health Department

Kirk McDonald, PES, via email correspondence

Wilmington Regional Office | 127 Cardinal Drive Ext | Wilmington, NC 28405 | (910) 796-7215

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BK: RB 6156 PG: 1063-1068

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NEW HANOVER COUNTY, NC
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<u>Kerr Ave – 304 N.</u>, <u>New Hanover</u> County, North Carolina (Site name)

The property that is the subject of this Notice (hereinafter refe

The property that is the subject of this Notice (hereinafter referred to as the "Site") contains residual petroleum and is an Underground Storage Tank (UST) incident under North Carolina's Statutes and Regulations, which consist of N.C.G.S. 143-215.94 and regulations adopted thereunder. This Notice is part of a remedial action for the Site that has been approved by the Secretary (or his/her delegate) of the North Carolina Department of Environment and Natural Resources (or its successor in function), as authorized by N.C.G.S. Section 143B-279.9 and 143B-279.11. The North Carolina Department of Environment and Natural Resources shall hereinafter be referred to as "DENR".

NOTICE

Petroleum product was released and/or discharged at the Site. Petroleum constituents remain on the site, but are not a danger to public health and the environment, provided that the restrictions described herein, and any other measures required by DENR pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11, are strictly complied with. This "Notice of Residual Petroleum" is composed of a description of the property, the location of the residual petroleum and the land use restrictions on the Site. The Notice has been approved and notarized by DENR pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11 and has/shall be recorded at the

and 143B-279.11 and has/shall be recorded at the

New Hanover County Register of Deeds' office Book see above, Page see above.

(name of county)

Any map or plat required by DENR has been/shall be recorded at the New Hanover County (name of county)

Register of Deeds' office Book see above, Page see above, and has been/shall be incorporated into the Notice by this reference.

Source Property

Charles Rackley of Garner, NC is the owner in fee (city & state of homeowner)

simple of all or a portion of the Site, which is located in the County of New Hanover, State of North

Carolina, and is known and legally described as:

(304 N. Kerr Ave., Wilmington, NC)

Beginning for reference at the centerline intersection of North Kerr Avenue and Birchwood Road, thence N 44°27'35" E a distance of 108.88' to a #5 rebar set in the easterly right of way line of North Kerr Avenue, said rebar set being the **PRINCIPAL PLACE OF BEGINNING** for this survey;

Thence N 02°17'16" E along said easterly line of North Kerr Avenue a distance of 79.17' to a #5 rebar set;

Thence S 87°42'34" E along with the southerly line of that parcel now or formerly owned by William J. and Catherine J. Buck a distance of 349.57' to a #5 rebar set in the westerly right of way of a 70' wide public road;

Thence \$ 01°56'20" W along the westerly line of said 70' wide right of way a distance of 80.01' to a concrete monument found;

Thence continuing S 45°21'24" W along said right of way a distance of 27.95' to a concrete monument found at the intersection of said right of way with the northerly right of way of Birchwood Drive;

Thence with the northerly right of way line of Birchwood Drive N 88°57'42" W a distance of 296.07' to a #5 rebar set:

Thence N 44°07'00" W a distance of 48.33' to the **PRINCIPAL PLACE OF BEGINNING** and containing 0.861 acres more or less.

For protection of public health and the environment, the following land use restrictions required by N.C.G.S. Section 143B-279.9(b) shall apply to all of the above-described real property. These restrictions shall continue in effect as long as residual petroleum remains on the site in excess of unrestricted use standards and cannot be amended or cancelled unless and until the New Hanover County Register of Deed receives and records the written concurrence of the Secretary (or his/her delegate) of DENR (or its successor in function).

PERPETUAL LAND USE RESTRICTIONS

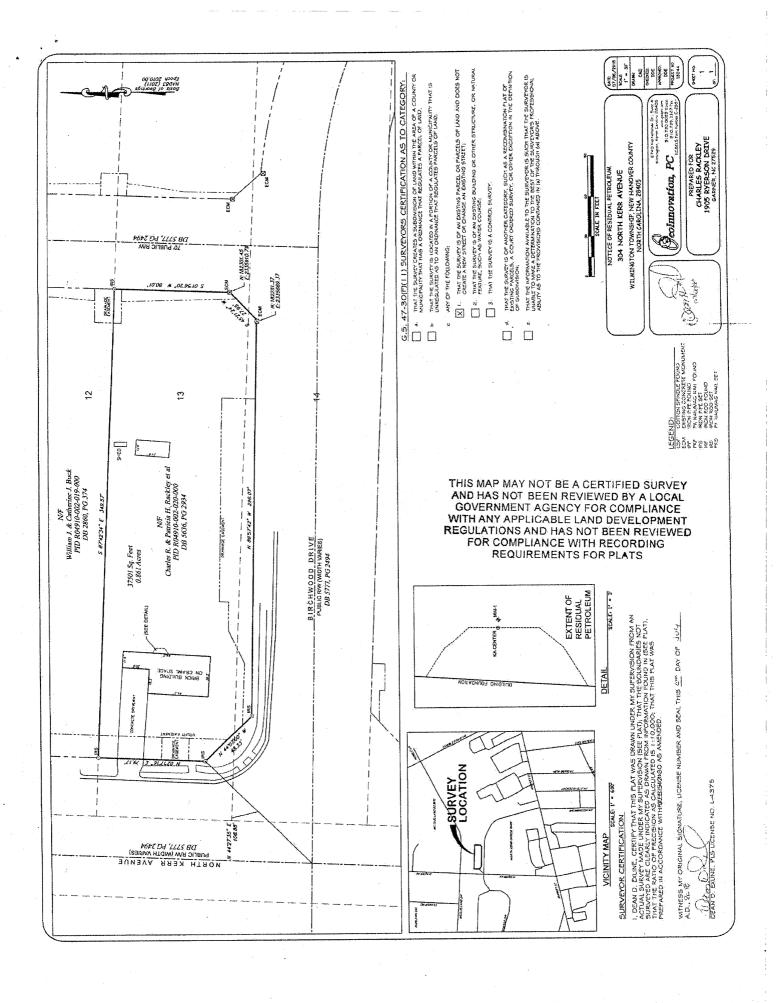
Soil: Soil containing residual petroleum above applicable regulatory standard(s) remains on the site in the area identified in Figure 1, Attachment A (Refer to extent of contamination as diagrammed in an existing report and attach copy of that figure(s)). No soil shall be excavated or disturbed within 3 feet of the area identified in Figure 1, Attachment A except to remediate the soil in accordance with all applicable state and federal statutes, regulations and guidelines.

ENFORCEMENT

The above land use restriction(s) shall be enforced by any owner, operator, or other party responsible for the Site. The above land use restriction(s) may also be enforced by DENR through any of the remedies provided by law or by means of a civil action, and may also be enforced by any unit of local government having jurisdiction over any part of the Site. Any attempt to cancel this Notice without the approval of DENR (or its successor in function) shall be subject to enforcement by DENR to the full extent of the law. Failure by any party required or authorized to enforce any of the above restriction(s) shall in no event be deemed a waiver of the right to do so thereafter as to the same violation or as to one occurring prior or subsequent thereto.

pursuant to N.C.G.S. Sections 143B-279.9 and	has caused this Notice to be executed d 143B-279.11,
this 10th day of July	, 20 <u>18</u>
-	(name of responsible party if agent is signing)
By:	(signalure of responsible party, altorney or other agent if there is one)
	(Title of agent for responsible party if there is one)
Signatory's name typed or printed:Charle	es Rackley .
NORTH CAROLINA COUNTY (Name of county in which acknowledgment was taken)	
I certify that the following person personally a she signed the foregoing document:Charlet	appeared before me this day, acknowledging to me that he or es Rackley
Date: 7/10/18	Seeke SCC)
(Official Seal humanismus (Official Seal hum	(signature of Notary Public)
	(printed or typed name of Notary Public)
NOTARY E	Notary Public
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Approved for the purposes of N.C.G.S. 143B-279.11	
Wat -	
(signature of Regional Supervisor)	
MANNU RANGOLA , Regional Supervisor	
(printed name of Regional Supervisor)	
Wilminiter Regional Office	
UST Section	
Division of Waste Management	
Department of Environmental Quality	
NORTH CAROLINA	
(Name of county in which acknowledgment was taken)	
I certify that the following person(s) personally appeared be	fore me this day each acknowledging to me
that he or she signed the foregoing document:	of Anadology
(full printed in	name of Regional Supervisor)
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Date: $\frac{1}{\sqrt{1 + (0/8)}}$	
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**TAMMY THEUSCH BEASLEY** Register of Deeds

# **New Hanover County** Register of Deeds



320 CHESTNUT ST SUITE 102 • WILMINGTON, NORTH CAROLINA 28401 Telephone 910-798-4530 • Fax 910-798-7716



State of North Carolina, County of NEW HANOVER Filed For Registration: 07/17/2018 10:54:51 AM

Book: RB 6156 Page: 1063-1068

6 PGS \$26.00

Real Property \$26.00

Recorder: ANGELA ENGLISH

Document No: 2018022426

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This certification sheet is a vital part of your recorded document. Please retain with original document and submit when re-recording.

# **Initial Site Assessment Report**

# **Aboveground Tank Cleanup**

# **Site Location:**

304 N. Kerr Ave. Wilmington, NC New Hanover County

### Prepared for:

Mr. Charles Rackley 1905 Ryerson Drive Garner, NC 27529

# **Prepared by:** Practical Environmental Solutions, P.C.

5634 Harvest Grove Lane Wilmington, NC 28409 (910) 790-8265

April 19, 2018

Kirk W. McDonald, P.G.

License #1000

President and Project Manager



# **Practical Environmental Solutions, P.C.**

Specializing in Residential Heating Oil Tanks: Evaluations, Removals and Closures, Contamination Cleanups, Site Assessments, and State Compliance

April 19, 2018

Mr. Wayne Randolph UST Section - WiRO 127 Cardinal Drive Extension Wilmington, NC 28405

Subject:

Submittal of Initial Soil Assessment Report

Kerr Ave. -304 N. Incident # pending

Wilmington, New Hanover County

Dear Wayne,

Please accept the enclosed Initial Soil Assessment Report (AST Contamination Cleanup Report) for the subject site. This report documents the oil tank removal and the corrective actions that have been conducted in response to the discovered soil contamination.

In light of the actions documented in this report, we request that the State's Underground Storage Tank Section considers sending the property owner a "No Further Action" letter and officially closing this incident because an aggressive soil cleanup has been completed.

This property is currently for sale. We would appreciate a quick response to this report so that a "No Further Action" letter is available to assist in the sale of the property.

Thank you.

Sincerely,

Kirk W. McDonald

## A. Site Information

1. Site Identification:

.

Report Date: April 20, 2018

<u>Facility ID #: NA AST Incident #: pending Site Name: Kerr Ave. – 304 N</u>

Site Location: 304 N. Kerr Ave.

Nearest Town: Wilmington County: New Hanover

Description of Geographical Location: residential map (see Figure #5)

<u>Location Method:</u> general street map and topographical map Latitude: 34.245863 <u>Longitude:</u> 77.889382

#### 2. Information about Contacts Associated with the Leaking UST System:

AST Owner:

Mr. Charles Rackley

**AST Operator:** 

unknown tenant

Property Owner:

Mr. Charles Rackley

**Property Occupant:** 

vacant

Consultant:

**Practical Environmental Solutions, P.C.** – Kirk W. McDonald, P.G.

5634 Harvest Grove Lane, Wilmington, NC 28409 (910) 790-8265

Analytical Laboratory:

Environmental Chemists, Inc.

6602 Windmill Way, Wilmington NC 28405 (910) 392-0223

#### 3. Information about the Release:

Date Discovered: 2/22/18 Estimated Quantity of Release: unknown

<u>Cause of Release:</u> Leak from aboveground oil tank <u>Source of Release:</u> Aboveground oil tank

Size and contents of AST system(s) from which the release occurred:

270-gallon aboveground heating oil tank (steel) - obround On 2/22/18, this tank was empty of liquid fuel

I, <u>Kirk W. McDonald</u>, a Licensed Geologist for Practical Environmental Solutions, P.C., do certify that the information contained in this report is correct

and accurate to the best of my knowledge.

Kirk W. McDonald, P.G.

License #1000

seal

Practical Environmental Solutions, P.C. is licensed to practice geology in North Carolina. The Certification number of the corporation is C-348.

April 19, 2018

## B. Site History and Characterization

#### 1. Ownership/Operation of owners and operators of the UST and AST system(s):

UST name of dates of		owner/operator	address		
ID#	owner	ownership			
AST	Charles Rackley	12/11/08 — 3/5/18	Tank owner and property owner	1905 Ryerson Drive, Garner, NC	

#### 2. All AST systems currently or previously located at this site:

UST #	product	Capacity/ Construction	date installed	date removed or closed	release discovered(?)
NA	heating oil	270 gal.	unknown	3/5/18	suspected / later confirmed

<u>Tank construction</u>: Steel (not coated)

Tank Dimensions: Diameter: 30 in. Length: 60 in.

Description of Piping: copper tubing

<u>Indication of a Release:</u> holes in the bottom of the tank, petroleum odor in the soil Tank Location: The tank was located on the eastern side of the house (back yard).

## 3. UST systems information:

There is not a known UST at the incident site.

AST#	Current/ last Contents	Capacity	Date installed	Status of AST
NA	NA	NA	NA	NA

## 4. History on non-UST Releases:

Not applicable.

#### 5. Description of the UST Release:

This bare steel tank was corroded and several holes were observed. The soil under the tank had a petroleum smell; a release from the tank was obvious.

#### 6. Description of Site Characteristics:

This site is a landscaped residential property.

#### 7. Initial Abatement Actions:

The oil tank contents were pumped and the tank has been removed from the site.

18.16 tons of contaminated soil were excavated from the tank area during the tank removal. This soil was received for treatment by Soil Recovery, Inc.

#### 8. Receptor Information:

No receptor information is available at this time.

## C. Free Product Investigation and Recovery Report

Not Applicable (No free product observed during excavation or during well sampling.)

## D. Groundwater and Surface Water Investigation

### 1. Surface Water Investigation:

See Figure #1 for a map showing all surface water bodies within 1500 feet of the source area of the release (USGS Topographic map).

No surface water sampling has been conducted at this time.

#### 2. Groundwater Investigation:

Groundwater investigation result will be presented in the Limited Assessment Report that will be submitted soon.

# E. Initial Response and Abatement Action:

Discharge Notification:

#### 1) Action to Stop the Release - removal of tank contents:

Practical Environmental Solutions (PES) measured the tank contents on 3/5/2018. There was no measurable liquid in the tank. After opening the tank, the tank was pumped empty of flow-able liquids. Then spigot water was used to wash the "caked" sludge off the tank interior bottom and side walls. The entire tank contents were pumped by SR&R Environmental on 3/5/2018.

#### 2) Source control actions (tank and lines):

The tank and copper fuel lines were removed on 3/5/2018. Because the copper fuel lines may have been connected to something under the house and might be reused, the fuel lines were cut and crimped at the edge of the house where the lines entered the brick wall of the house.

#### 3) Contamination migration control measures (sorbents, berms, etc.):

None necessary or appropriate for this site.

#### 4) Measures taken to mitigate fire/safety hazards:

None necessary or appropriate for this site.

#### 5) Measures Taken to identify and mitigate pollution hazards:

None necessary or appropriate for this site.

#### 6) Contamination soil storage, treatment, and/or disposal:

18.16 tons of petroleum contaminated soil were excavated from this site on 3/9/2018. The excavation reached a maximum depth of approximately 8.0 feet below the land surface (bls). All contaminated soil was taken to Soil Recovery, Inc. in Navassa, NC for proper disposal. See attached Disposal Manifest(s). (See Figure #3.)

## 7) Status of free product investigation and associated removal:

None necessary or appropriate for this site at this time.

No additional abatement actions have been taken since the tank removal / contaminated soil excavation.

#### F. Excavation of Contaminated Soil

#### 1. Extent of Soil Contamination and Closure Soil Samples:

Please see Table #1 for all closure soil sample information and results. Sample locations relative to the former tank location and to the excavation dimensions are shown on Figures #3 and #4.

Sample results confirm that soil contamination levels before excavation were above the UST Section's "action level."

#### Tank Closure Sample Disclaimer:

For this site, petroleum odor levels under the tank were moderate or higher and contamination was obvious. PES collected the "tank closure sample" in one location, but did not necessarily make efforts to locate the most contaminated soil at this site. The level of contamination reported in the Total Petroleum Hydrocarbon "tank closure" sample may not reflect the highest level of contamination present at this site before excavation.

#### 2. Excavation Process:

#### General and Background:

Heavy equipment was used to excavate contaminated soil from the former tank location. Dump trucks hauled away contaminated soil and brought clean back fill material to the site.

#### **Excavation Depth:**

#### Protecting the Building's Foundation:

Underground Storage Tank Section Guidelines are clear that building foundations should be protected from damage; soils supporting a building foundation should not be excavated.

PES follows these recommendations and guidelines on all excavations to ensure that the structural integrity of the house foundation is protected. This means that when tanks are sufficiently close to the house foundation, the sidewall against the house must be sloped to protect the house foundation.

#### Determining an Appropriate Excavation Depth:

The deeper an excavation the more unstable and the more the dangerous the excavation is to workers and other items located at the land surface including a house foundation. The total depth of a safe excavation is dependant on many factors including but not limited to: the soil and over burden weight, soil grain size, moisture content, etc.

## Sidewall Instability Caused by Excavating Below the Water Table:

Because excavating into the water table greatly increases the instability of the excavation sidewalls, PES typically does not excavate deeper than one foot below the water table.

Reducing the risk of sidewall cave-in has two main benefits. It helps to provide additional safety to on-site workers by reducing the risk of sidewall collapse and a worker falling into the excavation. This is a very serious concern and could easily be a life-threatening situation. The second reason to reduce sidewall cave-in is to ensure that the sidewall next to the house is stable and does not cause structural damage to the foundation.

Although excavating contaminated soil below the water table may be effective to achieve the desired cleanup levels, this practice must be carefully weighed against the risk of possible damage to the building foundation. Also if the excavation extends below the water table a more conservative sidewall slope angle may be required.

During excavation we observed that water table at approximately 7.5 feet below land surface. PES excavated approximately 0.5 feet below the water table at the deepest portion of the excavation to a total excavation depth of 8.0 feet. (Water levels measured in the well shows the water table to be higher than the level determined during soil excavation. This area receives roof water runoff (no gutters). The ground water level may have been impacted by the rain event that we received the night before the collection of the well water sample)

Soil boring information is presented in the Appendix.

After considering the all of the site factors, PES determined that a reasonable and safe excavation dimensions are those presented on Figures #3 and #4. The total depth for this excavation at the deepest point was 8.0 feet below land surface.

#### **Excavation Final Dimensions:**

Once a "bottom" depth is determined for the site's excavation (as described above), the excavation pit is enlarged laterally in all directions. The lateral excavation was stopped

- 1) as necessary to protect the house foundation, and/or
- 2) once the petroleum odor could no longer be detected in the soil, and/or

Because we do not want to "over dig" in one direction while "under digging" in another direction, we continue to check the soil odor as we excavate and alternate digging on different sides of the excavation as we proceed. This helps to ensure that excavation is balanced and that the most contamination soil is removed from the site.

Heating oil is not very volatile and is not well detected by soil screening devices such as OVAs. However, fuel oil is very odoriferous and is extremely distinctive to an experienced investigator. PES has a very good "track record" using this method to direct excavation efforts.

18.16 tons of contaminated soil were removed from this site. Please see contaminated soil weigh tickets in the Appendix.

Final excavation dimensions are presented in Figures #3 and #4.

#### Justification of Final Excavation Dimensions:

The better sorted and the larger the grain size, the higher the risk of side wall cave-ins. Additionally, excavating below the water table increases the risk of side wall collapse.

The soil at this property was a fine sand. Because we were digging slightly below the water table, the likelihood of sidewall cave-in was moderate.

Because of this moderate concern of side wall cave-in, this 8.0 foot deep excavation was conducted very carefully.

The depth and lateral excavation was stopped for one of two reasons:

- 1) as necessary to protect the house foundation, and/or
- 2) once the petroleum odor could no longer be detected in the soil.

Field analyses lead us to believe that we had excavated sufficiently to remove all contaminated soil present the directions of Side Walls 2, 3 and 4. During excavation, we were aware that we might be leaving some level of contaminated soil on Sidewall 1.

For safety reasons, we did not excavate deeper than 8.0 feet. We were aware that we might be leaving some amount of contaminated soil at the bottom of the excavation (Center).

#### 3. Post Excavation Soil Sampling:

#### **Sidewall Samples**

A sidewall sample was collected from each side of the excavation (see Figure #3). For details, see Tables #2, #3, and #4 and Figures #3 and #4.

#### **Excavation Bottom Sample**

A "center" soil sample was collected just above the groundwater level that was observed at approximately 7.5 feet below land surface during the excavation. The total depth of the excavation was approximately 8.0 feet below land surface.

#### **Sampling Methods**

Grab samples were taken by one of the following procedures:

<u>Backhoe/Excavator Bucket:</u> The backhoe extracted undisturbed soil from the bottom or sidewall of the excavation pit. A designated hand shovel was used to collect the center portion of the soil out of the backhoe bucket to ensure that the soil sent to the laboratory had not come into contact with any portion of the backhoe bucket.

From the hand shovel full of soil, the top layer of soil was scraped off using a clean unused wooden tongue depressor. This was done to ensure that the soil sent to the laboratory had not come into contact with the sample shovel. Using the clean unused tongue depressor, the soil sample was scooped into the laboratory provided sample bottle.

<u>Hand Auger:</u> The properly cleaned auger bit is carefully connected to the auger extension shaft and not allowed to touch any object or any ground area other than the location to be augered. The auger is then used to collect a soil sample out of the excavation sidewall or it is used to bore to the appropriate depth to collect the soil sample. A full auger bit of soil sample is retrieved and laid on clean, unused sheet plastic or suspended in air until the soil sample was taken.

The sample is removed from the auger bit with an unused tongue depressor (wooden) or "terra core sampler" and is placed directly into the laboratory sealed sample jar.

The sample jar(s) is placed on ice in a cooler and is kept on ice until it is delivered to the laboratory.

#### 4. Soil Investigation:

#### Miscellaneous Items (Listed in the former State Report Format):

Prior to the tank removal and contaminated soil excavation, no earlier soil investigation is known for this site.

A soil boring description is located in the Appendix of this report.

Soil sample information is presented in Tables #1, #2, #3, and #4 and Figures #3 and #4.

Sampling Methods are described in Section F #3 of this report.

#### **Soil Sample Results:**

First, all excavation soil samples were analyzed for Total Petroleum Hydrocarbons.

All excavation soil sample results are presented in Table #1. Sample results higher than the State's "Action Level" are shown in shaded boxes.

TPH Soil Sample results show that petroleum constituent levels are higher than the State's "action level" in Sidewall 1.

The sample with the highest TPH concentration was then analyzed according to the State's "Risk Based" analytical procedures (EPA Method 8260, 8270 and MEDEP: VPH and EPH).

Sample results are presented in Tables #2, #3, and #4. Sample results higher than the "Soil to Water" Standards are shown in shaded boxes. Sample results higher than the "Residential Cleanup" Levels are shown in shaded boxes with an asterisk (*).

Sidewall #1 (KA-SW1) yielded the highest TPH value.

"Risk Based Analysis" of this sample shows that petroleum constituent levels are above both the "Residential Soil Cleanup" Levels and the "Soil-to Water" Levels.

The locations of all soil samples are presented on Figures #3 and #4.

#### **Summary:**

Soil contaminated above the "Residential Soil Cleanup" Levels and the "Soil-to Water" Levels remains at this site.

For a detailed description of the soil sample results see Section F #4 (Soil Sample Results) above and Tables #1, #2, #3 and #4.

Because the tank was located fairly close the house foundation, only a limited amount of soil material could be excavated along the sidewall adjacent to the house. See Figures #3 and #4. This was necessary to provide adequate protection to the house foundation as described in Section F #2 of this report.

Contaminated soil remains in the sidewall adjacent to the house foundation (SW1).

The final excavation depth was approximately 8 feet below land surface. Considering safety factors as well as site logistics, a deeper excavation at this site was not practical.

#### 5. Disposal of Contaminated Soil:

All soil was disposed of at a facility licensed by the State of North Carolina to receive and treat petroleum contaminated soil.

See Section E #6 of this report for soil disposal and soil weight information. Total Petroleum Hydrocarbon levels are presented in Table #1.

The excavation was backfilled with clean fill dirt.

#### 6. Excavation Conclusions:

Considering site factors, PES conducted an aggressive soil excavation at this site. Please see Figures #3 and #4 for the extent of final excavation and all sample locations.

Groundwater was encountered during the excavation of contaminated soil at this site. A groundwater investigation has been conducted and will be presented in the LSA that will be submitted soon.

Soil contaminated above the "Soil to Water" or "Residential Cleanup" Levels remains at this site.

Because the tank was located fairly close the house foundation, only a limited amount of soil material could be excavated along the sidewall adjacent to the house. See Figures #3 and #4. This was necessary to provide adequate protection to the house foundation as described in Section F #2 of this report.

Contaminated soil remains in the sidewall adjacent to the house foundation (SW1).

The final excavation depth was approximately 8 feet below land surface. Considering safety factors as well as site logistics, a deeper excavation at this site was not practical.

#### G. Conclusions:

The aboveground heating oil tank has been properly removed and disposed of (manifests attached).

Soil contaminated above the "Soil to Water" and "Residential Cleanup" Standard remains at this site.

The results of the groundwater investigation will be presented in the LSA report.

### **Investigation and Report Limitations**

Our interpretations, conclusions, and recommendations made in this report are based on a limited investigation. Although our best professional judgment was used to determine the location of soil samples, the analytical results from the collected samples may not completely represent all of the subsurface conditions at this property. Furthermore, the results of the soil samples only represent the physical conditions at the date and time that the samples were collected.

This investigation was conducted and reported in accordance with generally accepted standards of geological and hydrogeological practices within the State of North Carolina.

The conclusions are based on available information and our professional judgment. This report presents our best interpretation of the data according to our experience and education in this field of study. No attempt has been made to misrepresent the conditions at this site.

# H. Figures

Figure #1: Topographic Map

Figure #2: Site Map

Figure #3: Detailed Site Map showing the excavation limits and soil sample locations

Figure #4: Cross Section of Excavation



North Contour Interval = 5 ft 0 500 1000 ft

Figure #1 Topographic Map

Site Location =

Practical Environmental Solutions, P.C.

**Location:** Kerr Ave. – 304 N., Wilmington, NC

Created by: KWM Date: 4/2018 Scale: 1" = 1000 ft Approximate North

Note: House measurements obtained from New Hanover County tax records.

TTT] UST

O Fill Pipe

___ Product Line

Sample Location KA-closure

⊗ Vent Pipe AST

...... Vent Line

Water Supply Well

Figure #2 Site Map

**Practical Environmental** Solutions, P.C.

Location: Kerr Ave. – 304 N, Wilmington, NC

Created by: KWM **Date:** 4/2018

**Scale:** 1" = 15

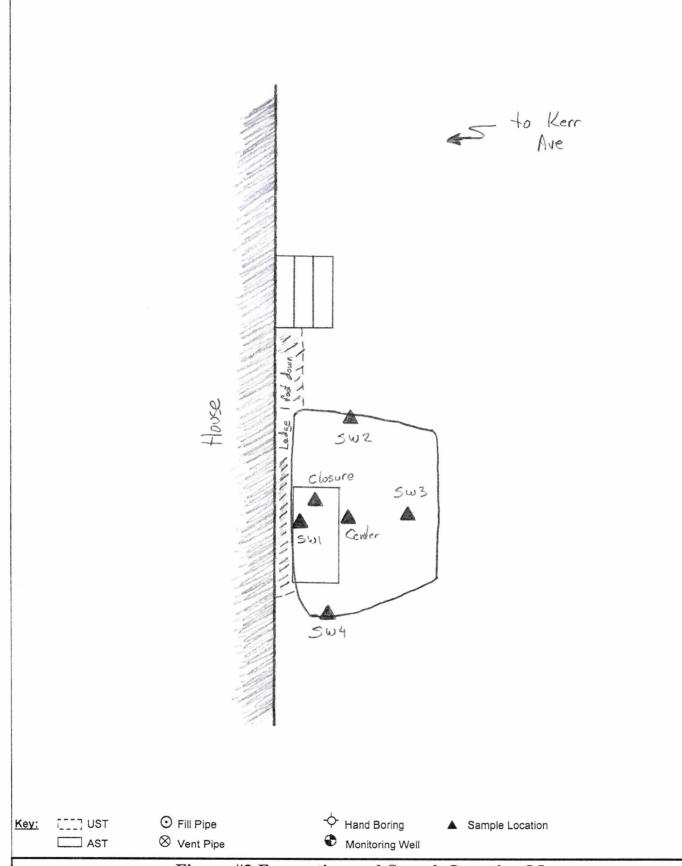
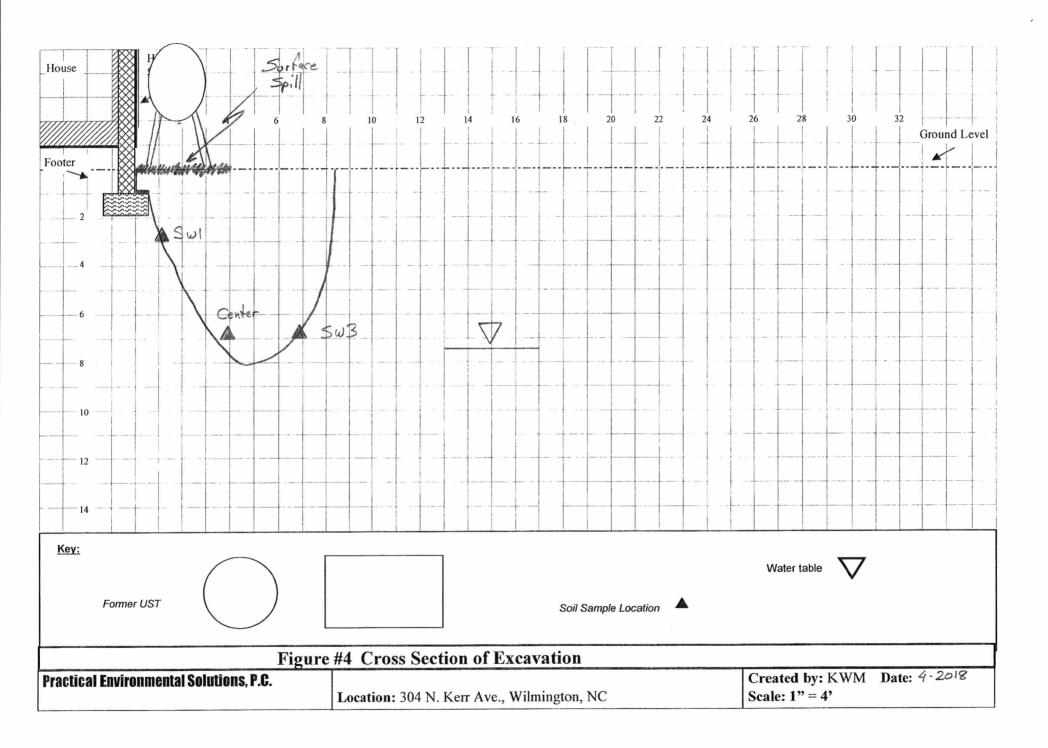


Figure #3 Excavation and Sample Location Map

Practical
Environmental
Solutions, P.G.

Created by: KWM
Date: 4/2018
Scale: 1 inch = 5 ft.



# I. Tables

Table #1: Soil Sample Results: Total Petroleum Hydrocarbon

Table #2: Soil Sample: Volatile and Semi-Volatile Analytical Results (EPA Method 8260)

Table #3: Soil Sample: Volatile and Semi-Volatile Analytical Results (EPA Method 8270)

Table #4: Soil Sample: MADEP – VPH and EPH Analytical Results

# Table #1 Soil Sample Results: Total Petroleum Hydrocarbon

Kerr Ave. – 304 N, Wilmington, NC

Concentrations in parts per million (ppm) (mg/kg)

# **Tank Closure Soil Sample:**

Analytical Method	North Carolina "Action Level"	Sample ID: <u>KA-closure</u> Date: 3/5/18  Depth: 0.75 ft.
EPA Method TPH-DRO	100	19,600
EPA Method TPH-GRO	50	2070

# **Excavation Soil Samples:**

Analytical Method	North Carolina "Action Level"	Sample ID: <u>KA-SW1</u> Date: 3/9/18  Depth: 2.5 ft.	Sample ID: <u>KA-SW2</u> Date: 3/9/18  Depth: 5.0 ft.	Sample ID: <u>KA-SW3</u> Date: 3/9/18  Depth: 7.0 ft.	Sample ID: <u>KA-SW4</u> Date: 3/9/18  Depth: 5.0 ft.	Sample ID:  KA-Center  Date: 3/9/18 Depth: 7.0 ft.
EPA Method TPH-DRO	100	21,900	11.5	<8.00	<7.77	<7.72
EPA Method TPH-GRO	50	2760	<2.9	<3.2	<2.9	<2.8

TPH Action Levels were changed on 7/26/16.

Shaded areas represent concentrations above the standard

BQL = Below Quantitation Limit

Depth is in feet below land surface. Date is the date of sampling.

#### Table #2 Excavation Soil Samples: Volatile and Semi-Volatile Analytical Results EPA Method 8260

Kerr Ave. - 304 N., Wilmington, NC

Concentrations in parts per billion (ug/Kg or ppb)

Sample ID:	KA - SW1		Soil-to-Water Maximum				
Sample Date:	3/9/18	Residential Soil Cleanup Levels	Contaminant				
Depth in feet: (below land surface)	2.5	201010	Concentrations				
Compound <b>↓</b>							
	E	CPA Method 8260					
Acetone	BQL	14,000,000	2400				
Benzene	BQL	18,000	5.6				
Bromomethane	BQL	NS	NS				
n-Butylbenzene	22,300	626,000	4300				
sec-Butylbenzene	9670	626,000	3300				
tert-Butylbenzene	BQL	626,000	3400				
Carbon disulfide	BQL	1,564,000	4,300				
Ethylbenzene	10,600	1,560,000	4900				
Isopropyl benzene	5750	1,564,000	1700				
4 - Isopropyltoluene	BQL	100,000	120				
p-Isopropyltoluene	7310	100,000	120				
Methylene Chloride	BQL	85,000	20				
MTBE	BQL	350,000	91				
Naphthalene	4320	313,000	160				
n-Propyl benzene	18,200	626,000	1700				
Toluene	6280	1,200,000	4,300				
1,2,4 - Trimethylbenzene	146,000	782,000	8500				
1,3,5 - Trimethylbenzene	33,400	782,000	8300				
m, p-Xylene	40,800	3,129,000 ¹	4,600				
o - Xylene	20,200	3,129,000 ¹	4,600				

^{1 =} Xylenes (mixed)

Shaded areas = concentrations above the Soil-to-Water standard.

NA = Not Applicable

NS = No Standard

^{* =} Value is above the Residential Soil Cleanup Level All results not included in this table were BQL

#### Table #3 Excavation Soil Samples: Volatile and Semi-Volatile Analytical Results EPA Method 8270

Kerr Ave. – 304 N., Wilmington, NC

Concentrations in parts per billion (ug/Kg or ppb)

Sample ID:	KA-SW1	parte per simon (agritg er p	Soil-to-Water Maximum				
Sample Date:	11/1/17	Residential Soil Cleanup Levels	Contaminant				
<b>Depth in feet:</b> (below land surface)	2.5	Devels	Concentrations				
	EF	PA Method 8270					
Acenaphthene	BQL	940,000	8200				
Acenaphthylene	BQL	469,000	11,000				
Anthracene	BQL	4,600,000	940,000				
Benzoic Acid	BQL	62,571,000	120,000				
Benzo[a]anthracene	BQL	880	350				
Benzo[a]pyrene	BQL	88	96				
Benzo[b]fluoranthene	BQL	880	1200				
Benzo[g,h,i]perylene	BQL	469,000	6,400,000				
Benzo[k]fluoranthene	BQL	9,000	12,000				
Chrysene	BQL	88,000	39,000				
Di-n-Butylphthalate	BQL	NS	NS				
Dibenzofuran	BQL	62,000	4700				
Fluoranthene	BQL	620,000	290,000				
Fluorene	BQL	620,000	47,000				
Indeno(1,2,3-c,d)pyrene	BQL	880	3400				
2 - Methylnaphthalene	BQL	63,000	3600				
Naphthalene	BQL	313,000	160				
Phenanthrene	BQL	469,000	5600				
Pyrene	BQL	469,000	270,000				

^{* =} Value is above the Residential Soil Cleanup Level Shaded areas represent concentrations above the Soil-to-Water standard. All results not included in this table were BQL.

# Table #4 Excavation Soil Samples: MADEP – VPH and EPH Analytical Results

Kerr Ave. – 304 N., Wilmington, NC

Concentrations in parts per billion (ug/Kg or ppb)

Sample ID:	<u>KA – SW1</u>				
Sample Date:	3/9/18	Residential Soil Cleanup Levels	Soil-to-Water Maximum Contaminant Concentrations		
<b>Depth in feet:</b> (below land surface)	2.5				
Compound <b>↓</b>					
		VPH Results			
C ₅ -C ₈ Aliphatics	38,500				
C ₉ -C ₁₂ Aliphatics	255,000				
C ₉ -C ₁₀ Aromatics	110,000				
		EPH Results			
C ₉ -C ₁₈ Aliphatics	11,400,000				
C ₁₉ -C ₃₆ Aliphatics	2,380,000				
C ₁₁ -C ₂₂ Aromatics	1,830,000				
	Totals fo	r Standard Comparison			
C ₅ -C ₈ Aliphatics	38,500	939,000	68,000		
VPH C ₉ -C ₁₂	255,000				
EPH C ₉ -C ₁₈	11,400,000	J			
C ₉ -C ₁₈ Aliphatics	*11,655,000	1,500,000	540,000		
C ₁₉ -C ₃₆ Aliphatics	2,380,000	31,000,000	See note ¹		
VPH C ₉ -C ₁₀	110,000				
EPH C ₁₁ -C ₂₂	1,830,000	J			
C9-C22 Aromatics	*1,940,000	469,000	31,000		

^{1 =} Considered Immobile

Shaded areas represent concentrations above the Soil -to-Water standard.

For more details on MADEP - VPH and EPH analytical methods, see the labs sheets

NS = No Standard NA = Not Applicable

^{* =} Value is above the Residential Soil Cleanup Level

#### J. Appendices

- 1. 24-hour Reporting Form and Release Confirmation:
- 2. Disposal Manifests:

Tank Contents Tank Contaminated Soil

- 3. Soil Boring Log
- 4. Photographs
- 5. Laboratory Results with Chain of Custody Records (State pdf copy only)

# Practical Environmental Solutions, P.C.

Specializing in Residential Heating Oil Tanks: Evaluations, Removal and Closures, Contamination Cleanups, Site Assessments, and State Compliance

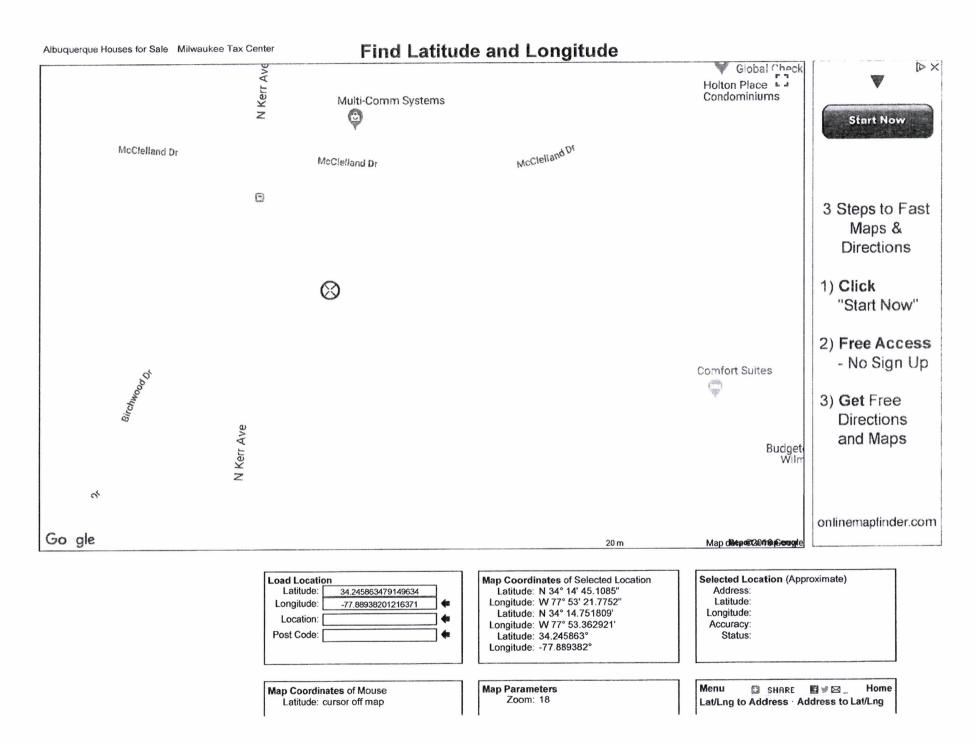
Email Cover Sheet:	Date: 2/22/18	Number of Pages: 4
To: UST Section - Wilmington Wayne Randolph		Kirk McDonald al Environmental Solutions, P.C.
	(910) 7	90-8265
Subject: 304 N. Kerr Ave., W	ilmington NC	
Please see the attached property.  Thank you.	24 Hour Reporting	Form for the subject

This email attachment is only intended for the recipient named above. If this attachment is received by error, please call Practical Environmental Solutions, P.C. at (910) 790-8265.

UST-62	24-Hour Notif	fication of D	ischarge F	orm
For Non-UST This form petroleum In NC	should be completed and submitted to m from a source other than an undergr discovery of	the UST Section's region round storage tank. This a a known or suspected pe	form is required to be :	nown or suspected release of submitted within 24 hours of
(DWM USE ONL' Incident # Priority R Received (time/date) Received by Reported by (circle one): Phone, Fa	Release discovered (time/date): Z-22-18			
Address (street number/name):	Ave -304 N.	DESCRIPTION Regional C	County: // Office (circle one): Ash	ew flanover neville, Mooresville, Fayetteville, n, Winston-Salem
Describe suspected or confirmed reproduct):  An above sound  to drip from the confirmed reproduction of the confirmed reproduc	lease (nature of release, time/date of release) Heating oil tank had bottom of the Henk.  ment (time/date release stopped, clean): The tank is empty an	corrobed allowing	e, amount of free	Obtained by:  GPS  Electronic topographic map  GIS Address matching  Other  Unknown  Describe location:
Observation of Release at Occu Visual or Olfactory Evidence Soil Contamination Groundwater Contamination	,	DISCOVERED (Inteck one)  Water Supply Well Surface Water Co	ell Contamination ontamination	
	SOURCE OF	CONTAMINATIO	N	
Source of Release (Check one to indicate primary source)	Cause of Release (Check one to indicate primary cause)	Type of Release (Check one)	(Check one to indic	et Type Released cate primary petroleum product ype released)
AST (tank) AST Piping/ Dispenser AST Delivery Problem OTR Vehicle Tank OTR Bulk Transport Tank RR Bulk Transport Tank Transformer Unknown Other Definitions presented on reverse	Spill (Accidental) Spill (Intentional) Corrosion Physical or Mechanical Damage Equipment Failure AST Overfill AST Installation Problem Unknown Other Definitions presented on reverse	Petroleum  Both Petroleum  Non-Petroleum  Location (Check one)  Facility Residence Highway/Road Railway Other	Gasoline/ Dies Kerosene  E11 – E20  E21 – E84  E85 – E99  Ethanol 100%	Diesel/Veg. Oil Blend Vegetable Oil 100% Heating Oil Waste Oil Mineral Oil-no PCBs Mineral Oil-PCBs Other Petroleum Products
Operation Type	nown 4. Private 5. Federal 6. Co		ercial 7. Mining	

1	MPACT ON DRINKING	WATER SLIDELIES	
'	WIFACT ON DRINKING	WATER SUPPLIES	
Water Supply Wells Affected? 1. Yes	2. No 3. Unknown	Number of Water Supply	
List of Water Supply Wells Contaminated: (Incl	lude Users Names, Addresses and	Phone Numbers. Attach addition	al sheet if necessary)
1. 2.			
3.			
<b>F</b> (if the source of the release is not an AST sys:	PARTY RESPONSIBLE tem or if it is an AST system and the system are system as a system and the system are system and the system are system as a sy		han the AST system owner/ operator)
Name of Person/Company Mr. Charles	es Rackley	Address 1905 Ryers	on Drive
City Garner	State VC	Zip Code 27529	Telephone Number
	STEM OWNER (if the sou	urce of the release is an AST syste	em)
AST Owner/Company /		Address	
as as			
City	State	Zip Code	Telephone Number
AST SYS	TEM OPERATOR (if the	source of the release is an AST s	ystem)
UST Operator/Company	1	Address	1 +
City Un Known	State	Zip Code	Telephone Number
L	ANDOWNER AT LOCAT		
Landowner as above		Address	
City	State	Zip Code	Telephone Number
Draw Sketch of Area or Pro	ovide Map (showing inciden receptors Attach sketch or m	s) ap to form. See at	fached
		See all	, ,
- I The Day in	Company PES		Telephone Number 910-790-8265
Title Project Manager	Address 5634 Harmst Grow	Lone, Wilnigton NC	Date 2-22-18
UST Form 62 (04/10) Definitions of Sources		28409	Page 2 of
AST Dispenser:  AST Delivery Problem:  OTR Vehicle Tank:  OTR Bulk Transport Tank:  RR: bulk Transport Tank:  means a tank that  Transformer:  means electrical transformer  Other:  serves as the option to use when the rele.  Unknown:  identifies releases for which  Definitions of Causes  Spill (Accidental):  Spill (Intentional):  use this cause when a spill oc  Corrosion:  use when a metal tank, piping  Physical or Mechanical Damage:  use for  Equipment failure:  use when a release occurs du  AST Overfill:  use when an overfill occurs (	tors running from the tank to the dispenser and the equipment used to conne that occurred during product delivery reproduct to fuel an over the road vel is used to transport product in bulk of its used to transport product in bulk but is used to transport product in bulk but is used to transport product in bulk but is used to transport product in bulk but its used to transport product its used to transport prod	ct the dispenser to the piping to the tank. nicle ver the road (by truck) y train nto one of the preceding categories ery hose is disconnected from a fill p temping or breakage) the to corrosion amage, except corrosion rosion or physical or mechanical dam pipe at the tank or when the nozzle fa	age uils to shut off at the dispenser)
Other: use this option when the cause is known Unknown: use when the cause has not b		ning categories	

Guidance: Ownership and Operator Type
Ownership
Operator Type
Operator T



# Practical Environmental Solutions, P.C.

Specializing in Residential Heating Oil Tanks: Evaluations, Removal and Closures, Contamination Cleanups, Site Assessments, and State Compliance

**Email Cover Sheet:** 

Date: 3/27/18

Number of Pages: 2

To: Wayne Randolph

UST Section

From: Kirk McDonald

Practical Environmental Solutions, PC

(910) 790-8265

(FAX #: 350-2004)

Subject: Kerr Ave. - 304 N, Wilmington: Release Confirmation (soil sample results)

#### Comments:

For this project, petroleum contamination levels were measured above the State's established "action level."

Practical Environmental Solutions (PES) collected this sample from one location. The results are intended only to document if levels over the State's action level. The level of contamination reported in the Total Petroleum Hydrocarbon "tank closure" sample may not reflect the highest level of contamination present at this site. The results from this sample should <u>not</u> be used to characterize the overall contamination level at this site.

Contaminated soil was excavated and a report will be submitted to you soon.

Thank you. Kirk McDonald, PG, Project Manager

This Email is only intended for the recipient named above. If this Email is received by error, please call Practical Environmental Solutions, P.C. at (910) 790-8265.



## Environmental Chemists, Inc.

6602 Windmill Way, Wilmington, NC 28405 • 910.392.0223 Lab • 910.392.4424 Fax 710 Bowsertown Road, Manteo, NC 27954 • 252.473.5702 Lab/Fax 255-A Wilmington Highway, Jacksonville, NC 28540 • 910.347.5843 Lab/Fax

info@environmentalchemists.com

Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

Wilmington

NC

28409

Attention: Kirk McDonald

Date of Report: Mar 26, 2018

Customer PO #:

**Customer ID:** 

08100097

Report #:

2018-03328

Project ID: Kerr Ave 304

Lab ID

Sample ID:

Collect Date/Time

Matrix

Sampled by

18-08171

Site: KA-Closure

3/5/2018

11:00 AM

Solid/Sludge

Client

Test

Results

**Date Analyzed** 

Total Solids (%)

SM 2540 G

84.6 %

2070 mg/kg

03/07/2018

DRO

Comment:

SW846 Method 8015C

Method

19600 mg/kg

03/06/2018 3/14/2018

GRO

SW846 Method 8015C

Reviewed by: Mariola, Olyan

Reported on a dry weight basis.

Report #:: 2018-03328

Page 1 of 1

A	NON-HAZARDOUS 1. Generator ID Number	2 Page 1 of 3 Er	nergency Response	hone	4. Waste Tra	ecking Numi	ber			
4	WONT HALMIDOOD	1	800-310-		1800	•			2	
	5. Generator's Nama and Malling Address Environmental Solut		erator's Site Address	if different th	ian mailing addre	33)	NATIONAL MATERIAL MATERIAL PROPERTY OF THE	PPP STREET, ST		
			Practica	1 Env	ironme	atal s	Solutio	K		
	5643 Harvest Grove Lane 304 N. Kerr Avenue									
	Generator's Mondo - 790 - 8265 Wilmington, NC 2: 6. Transporter 1 Company Name	8409	Wilmingt	on, l	U.S. EPA ID		***************************************	-		
	SRER Environmental NC0000926618									
	7. Transporter 2 Company Name  U.S. EPA ID Number									
	8. Designated Facility Name and Site Address SR&R Environme	ental			U.S. EPA ID	Number	**************************************			
	4920 US Eighwa	ay 421 N								
	Facility's Phone: 800-310-6757 Wilmington, No	28401			NCO	00092	6618			
	9. Waste Shipping Name and Description		10. Contai		11. Total	12. Unit Wt./Vol.				
1	1		No.	Туре	Quantity	VVC/VOI.				
GENERATOR										
ERA	Non-Haz Non-Reg Material (Oil &	Water)	001	TT	45	G	1500	L-BC		
SEN	2									
Ĭ									1	
	3.				***************************************					
	4.									
	4.									
	13. Special Handling Instructions and Additional Information					l		**********		
	POC: Kirk McDonald									
			5-51	^						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this	consignment are fully	and accurately desc	ribed above	by the proper shi	pping name,	, and are classifie	d, packaç	ged,	
	marked and labeled/placarded, and are in all respects in proper condition for transport acc Generator's/Offeror's Printed/Typed Name	cording to applicable Signature		onal govern	nental regulation	¥/	Month	Day	Year	
*	A Virk Mc Donal	1	32l V	/ jlly	2001		13	5	18	
T	15. International Shipments Import to U.S.	Export from U.S.	Port of ent	ry/exit:					1	
=	Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials		Date leavi	ng U.S.:			****			
TRANSPORTER	Transporter 1 Printed/Typed Name	Signatur	θ				Month	Day	Year	
SPO	Michael Muritice	1	1.0	M	The	-	13	5	121	
MA	Transporter 2 Printed/Typed Name	Signatur	е	TECHNOL STREET, SAVAGOR			Month	Day	Year	
F	17. Discrepancy								L	
1	17a Discrepancy Indication Space	Particular and the second seco	П	STATE OF SUREY SHAPE OF SURE	Пани		П.			
	Quantity L Type		Residue		Partial Rej	ection	۱ السما	ull Reject	lion	
1			Manifest Reference N	umber:						
5	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number				
FAC	Facility's Phone:									
ED	17c. Signature of Alternate Facility (or Generator)						Month	Day	Year	
SNA									<u></u>	
DESIGNATED FACILITY										
1	JNOI SAIN Yell mi	r								
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the				_					
-	Printed/Typed Name	Signatur 1	е.	1	1		Month	Day	Year	
7	My Grane		-	/	*1-1	n.	03	and the same	10	
	TC Labels * Printed in the USA  DESIGNATE	D FAGILITY TO	DOENEHATOR		Heorder	POTEN	MANIFES	4 144	METALL.	

/ 1-800-937-6968

# Tank Disposal Manifest

1)	Property of Origin: 304 N. Kerr Ave., Wilmington, NC
2)	Tank size: 270 gallons (aboveground oil tank)
3)	Property Owner: Charles Rackley, 1905 Ryerson Drive, Garner, NC
4)	Removed by: Practical Environmental Solutions, P.C. date 3-5-18
	Print name: Kirk Mc Orald Signature Signature
5)	Transported by: Practical Environmental Solutions, P.C. date 3-5-18
	Print name: Kik Mc Jonald Signature Sil W MM Mill
6)	Received for proper disposal:
	HORTON IRON & METAL CO.  P.O. BOX 1285  WILMINGTON, NC 28402  Phone: 910-763-8268 Fax: 910-763-8260  Print name:  Signature  Signature
Pra	ctical Environmental Solutions, P.C.

## CERTIFICATE OF ACCEPTANCE

FROM: SOIL RECOVERY, INC. P. O. BOX 395 CASTLE HAYNE, NC 28429

TO; PRACTICAL ENVIRONMENTAL SOLUTIONS P. O. BOX 12590
WILMINGTON, NC 28405

RE: 304 N. KERR AVE.

ATTN: KIRK MCDONALD

SOIL RECOVERY, INC. HAS TAKEN FULL OWNERSHIP OF 18.16 TONS OF CONTAMINATED SOIL RECEIVED FROM THE PROPERTY OF CHARLES RACKLEY, LOCATED AT 304 N. KERR AVE., WILMINGTON, NC. ALL LIABILITY WITH TREATMENT AND DISPOSAL OF THE CONTAMINATED SOIL WILL REMAIN WITH SOIL RECOVERY, INC.. PRACTICAL ENVIRONMENTAL SOLUTIONS AND/OR CHARLES RACKLEY ARE EXEMPT FROM ANY FURTHER LIABILITY AND/OR RESPONSIBILITY FOR THE 18,16 TONS OF CONTAMINATED SOIL.

SAMUEL E. LONG, JR., PRESIDENT

DATE

WITNESS

3/12/18

DATE

# Soil Disposal Manifest 1). Generator's name: Charles Rackley, 1905 Ryerson Drive, Garner, NC 2). Site: Physical Location (address): 304 N. Kerr Ave., Wilmington, NC 3). Owner of Contamination: Same as above 4) Designated Disposal Name and Address: Soil Recovery, Inc., P.O. Box 395, Castle Hayne, NC 28429 (910) 371-3460 (Truck Scales at American Distillation - ADI, 1690 Royster Road SE, Leland, NC 371-0993) Disposal Site (incinerator): 2440 Cedar Hill Road, Navassa, NC 1/4 mile from cross street, Southerland Way; gate on the right at the Navassa Sand sign. 5). Description of Waste: petroleum contaminated soil 6). Generators Certification: (910) 264-0884 I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous waste. Deint name: Kirk Mc Danald Signature: MM MMM Date 3-9-18 7). Transporter Acknowledgement of Receipt to Materials: Print name: David Porter Signature: Faul Part Date 3/9/7018 Truck #: DP-5 8). Soil Disposal Facility Owner/Operator: Certification of receipt of materials covered by this manifest. Print name: SAM LONG Signature: JAMG, Span Date 3/9/18

**Attach Weigh Ticket to verify the weight of the petroleum contaminated soil.

### 

# Practical Environmental Solutions, P.C.

## Kerr Ave. - 304 N

# Lithographic Description

Depth in feet	<u>Description</u>
0-1.0	Black fine sand
1.0 – 2.0	Orange "hard pan"
3.0 – 5.0	Light brown fine sand
5.0 – 6.5	Light gray clay
6.5 – 8.0	Light gray fine sand

Description by: Kirk McDonald Conducted: 3/5/18

email: PES@oil-tank.com web site: www.oil-tank.com

### Kerr Ave. – 304 N



The aboveground oil tank was standing very close to the back of the house. This picture shows the tank cut open to allow interior cleaning.



Corrosion holes in the bottom of the aboveground oil tank.



Photos showing the final "foot print" of the contaminated soil excavation.



## Environmental Chemists, Inc.

6602 Windmill Way, Wilmington, NC 28405 * 910.392.0223 Lab * 910.392.4424 Fax 710 Bowsertown Road, Manteo, NC 27954 * 252.473.5702 Lab/Fax 255-A Wilmington Highway, Jacksonville, NC 28540 * 910.347.5843 Lab/Fax

info@environmentalchemists.com

Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

Wilmington

28409

Attention: Kirk McDonald

Date of Report: Mar 26, 2018

Customer PO #:

**Customer ID:** 

08100097

Report #:

2018-03328

Project ID: Kerr Ave 304

Lab ID

Sample ID:

Collect Date/Time

Matrix

Sampled by

18-08171

Site: KA-Closure

3/5/2018

11:00 AM

Solid/Sludge

Client

Test Method Results **Date Analyzed** Total Solids (%) SM 2540 G 84.6 % 03/07/2018 DRO SW846 Method 8015C 19600 mg/kg 03/06/2018 **GRO** SW846 Method 8015C 2070 mg/kg 3/14/2018

Comment:

Reported on a dry weight basis.

Reviewed by: _Mournlin



# **ENVIRONMENTAL CHEMISTS, INC**

NCDENR: DWQ CERTERICATION # 94 NCDHHS: DLS CERTIFICATION # 37729

6602 Windmill Way Wilmington, NC 28405 OFFICE: 910-392-0223 FAX 910-392-4424

#### COLLECTION AND CHAIN OF CUSTODY - Trust Fund

CLIENT: Practical Environmental Solutions			PROJECT NAME:Kerr Ave - 304						REPORT NO: KA304							
ADDRESS:5634 Harvest Grove Lane				CONTACT NAME: Kirk McDonald						_PO NO:						
													E/FAX:_(910) 790-8265			
																:: kirk@oil-tank.com
Sampled By:																
		Collection	n	Ī	SAIVIP g	LETTE		1	= = = = = = = = = = = = = = = = = = = =	PF	RESE	= We	ATIC	$\frac{1=5}{2N}$	strea	ım, SO = Soil, SL = Sludge, Other:
Sample Identification				Sample Type	posit or rab	Container (P or G)	Chlorine mg/L	LAB ID NUMBER	ш				1		o _C	ANALYSIS REQUESTED
	Date	Time	Temp	Sa	Composite or Grab	Con (P	Ch.	Z Š	NONE	로	H2S04	HN03	NAOH	THIO	ОТНЕК	ANALISIS REQUESTED
	3.5	11:00		<u> </u>			<b> </b>	<b></b>	<del>                                     </del>							
KA - closure					G	G	1	8171								GRO and DRO
				ļ	G	G										
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					G	G								l		
					c	Р	***************************************				_	$\dashv$			$\dashv$	
					G	G										
NOTICE - DECHLORINATION: Sample	es for Ammoni	ia, TKN, Cyani	de, Phenol and	d Bacteria	must be de		d (0.2 pp	m or less) in	the fie	eld at f	the tim	ne of o	collect	tion.	See re	everse for instructions
ranster		Relinc	quished By:			1	Date/Tir	ne				Rec	eive	d By	<b>/</b> :	Date/Time
1.																
2.		and the second second	7/													
Temperature when Receiv	ed: // L	1000/	Acce	pted:_			Rejec	ted:/				F	Resa	mp	le R	equested:
2. Temperature when Receiv Delivered By: Comments:	<u> </u>	19/4	4	Re	ceived B	y: <u>_</u>	hy 1	14/			****		D	ate:	3	Time: 13 50
Comments:								·							TUR	NAROUND: _Standard



## **Environmental Chemists, Inc.**

6602 Windmill Way, Wilmington, NC 28405 • 910.392.0223 Lab • 910.392.4424 Fax 710 Bowsertown Road, Manteo, NC 27954 • 252.473.5702 Lab/Fax 255-A Wilmington Highway, Jacksonville, NC 28540 • 910.347.5843 Lab/Fax

info@environmentalchemists.com

Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

Wilmington

NC

28409

Attention: Kirk McDonald

Date of Report: Apr 18, 2018

2018-03769

Customer PO #:

Report #:

Customer ID: 08100097

Project ID: Kerr Ave -304

Lab IDSample ID:Collect Date/TimeMatrixSampled by18-09283Site: KA-SW13/9/20189:15 AMSolid/SludgeClient

Test	Method	Results	Date Analyzed
Total Solids (%)	SM 2540 G	88.6 %	03/12/2018
1,1,1,2-Tetrachloroethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,1,1-Trichloroethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,1,2,2-Tetrachloroethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,1,2-Trichloroethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,1-Dichloroethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,1-Dichloroethene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,1-Dichloropropene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2,3-Trichlorobenzene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2,3-Trichloropropane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2,4-Trichlorobenzene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2,4-Trimethylbenzene	SW 846 method 8260B/5035	146000 µg/kg	03/21/2018
1,2-Dibromo-3-Chloropropane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2-Dibromoethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2-Dichlorobenzene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2-Dichloroethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2-Dichloropropane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,3,5-Trimethylbenzene	SW 846 method 8260B/5035	33400 µg/kg	03/21/2018
1,3-Dichlorobenzene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,3-Dichloropropane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,4-Dichlorobenzene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
2,2-Dichloropropane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
2-Chlorotoluene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
2-Hexanone	SW 846 method 8260B/5035	<3820 µg/kg	03/21/2018
4-Chlorotoluene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
Acetone	SW 846 method 8260B/5035	<3820 µg/kg	03/21/2018

Report #:: 2018-03769 Page 1 of 6



# Environmental Chemists, Inc.

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info@environmentalchemists.com

Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

Wilmington

NC 28409

Attention: Kirk McDonald

Date of Report: Apr 18, 2018

Customer PO #:

Customer ID:

08100097

Report #:

2018-03769

Project ID: Kerr Ave -304

Bromobenzene SW 846 Bromochloromethane SW 846 Bromodichloromethane SW 846	method 8260B/5035	<763 µg/kg <763 µg/kg <763 µg/kg <763 µg/kg <763 µg/kg <763 µg/kg	03/21/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018
Bromochloromethane SW 846 Bromodichloromethane SW 846	method 8260B/5035 method 8260B/5035 method 8260B/5035 method 8260B/5035	<763 µg/kg <763 µg/kg <763 µg/kg	03/21/2018 03/21/2018 03/21/2018
Bromodichloromethane SW 846	method 8260B/5035 method 8260B/5035 method 8260B/5035	<763 µg/kg <763 µg/kg	03/21/2018 03/21/2018
Bromodomoranane	method 8260B/5035 method 8260B/5035	<763 µg/kg	03/21/2018
Bromoform SW 846	method 8260B/5035		
		<763 µg/kg	03/21/2018
Bromomethane SW 846	method 8260B/5035		00/2 1/20 10
Carbon tetrachloride SW 846		<763 µg/kg	03/21/2018
Chlorobenzene SW 846	method 8260B/5035	<763 µg/kg	03/21/2018
Chloroethane SW 846	method 8260B/5035	<763 µg/kg	03/21/2018
Chloroform SW 846	method 8260B/5035	<763 µg/kg	03/21/2018
Chloromethane SW 846	method 8260B/5035	<763 µg/kg	03/21/2018
cis-1,2-Dichloroethene SW 846	method 8260B/5035	<763 µg/kg	03/21/2018
cis-1,3-Dichloropropene SW 846	method 8260B/5035	<763 µg/kg	03/21/2018
Dibromochloromethane SW 846	method 8260B/5035	<763 µg/kg	03/21/2018
Dibromomethane SW 846	nethod 8260B/5035	<763 µg/kg	03/21/2018
Dichlorodifluoromethane SW 846	nethod 8260B/5035	<763 µg/kg	03/21/2018
Ethanol SW 846	nethod 8260B/5035 <	:38200 µg/kg	03/21/2018
Ethylbenzene SW 846	nethod 8260B/5035	10600 µg/kg	03/21/2018
Hexachlorobutadiene SW 846	nethod 8260B/5035	<763 µg/kg	03/21/2018
IPE SW 846	nethod 8260B/5035	<763 µg/kg	03/21/2018
Isopropylbenzene SW 846	nethod 8260B/5035	5750 µg/kg	03/21/2018
M+P Xylene SW 846	nethod 8260B/5035	<mark>40800 μg</mark> /kg	03/21/2018
MEK SW 846	nethod 8260B/5035	<3820 µg/kg	03/21/2018
Methylene chloride SW 846	nethod 8260B/5035	<763 µg/kg	03/21/2018
MIBK SW 846	nethod 8260B/5035	<3820 µg/kg	03/21/2018
MTBE SW 846 a	nethod 8260B/5035	<763 µg/kg	03/21/2018
Naphthalene SW 846 r	nethod 8260B/5035	4320 µg/kg	03/21/2018
n-Butylbenzene SW 846 r	nethod 8260B/5035	<mark>22300 µg/</mark> kg	03/21/2018
n-Propylbenzene SW 846 r	nethod 8260B/5035	<mark>18200 µg</mark> /kg	03/21/2018
ortho-Xylene SW 846 r	nethod 8260B/5035	<mark>20200 µg/</mark> kg	03/21/2018

Report #:: 2018-03769 Page 2 of 6



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info@environmentalchemists.com

Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

Wilmington

NC

28409

Attention: Kirk McDonald

Date of Report: Apr 18, 2018

Customer PO #:

Customer ID:

08100097

Report #:

2018-03769

Project ID: Kerr Ave -304

p-Isopropyltoluene	SW 846 method 8260B/5035	<mark>-7310 μg</mark> /kg	03/21/2018
sec-Butylbenzene	SW 846 method 8260B/5035	<mark>-9670 μg</mark> /kg	03/21/2018
Styrene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
tert-Butylbenzene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
Tetrachloroethene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
Toluene	SW 846 method 8260B/5035	6280 µg/kg	03/21/2018
Trans-1,2-Dichloroethene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
Trans-1,3-dichloropropene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
Trichloroethene	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
Trichlorofluoromethane	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
Vinyl acetate	SW 846 method 8260B/5035	<3820 μg/kg	03/21/2018
Vinyl chloride	SW 846 method 8260B/5035	<763 µg/kg	03/21/2018
1,2,4-Trichlorobenzene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
1,2-Dichlorobenzene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
1,3-Dichlorobenzene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
1,4-Dichlorobenzene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2,4,5-Trichlorophenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2,4,6-Trichlorophenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2,4-Dichlorophenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2,4-Dimethylphenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2,4-Dinitrophenol	SW 846 method 8270/3510	<73600 µg/kg	03/14/2018
2,4-Dinitrotoluene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2,6-Dinitrotoluene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2-Chloronaphthalene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2-Chlorophenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2-Methylnaphthalene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2-Methylphenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
2-Nitrophenol	SW 846 method 8270/3510	<73600 µg/kg	03/14/2018
3,3'-Dichlorobenzidine	SW 846 method 8270/3510	<36800 µg/kg	03/14/2018
3+4-Methylphenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018

Report #:: 2018-03769 Page 3 of 6



# Environmental Chemists, Inc.

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Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

Wilmington

NC 28409

Attention: Kirk McDonald

Date of Report: Apr 18, 2018

Customer PO #:

Customer ID:

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Report #:

2018-03769

Project ID: Kerr Ave -304

			AND CONTRACTOR OF THE PARTY OF
4,6-Dinitro-2-methylphenol	SW 846 method 8270/3510	<73600 µg/kg	03/14/2018
4-Bromophenyl phenyl ether	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
4-Chloro-3-methylphenol	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
4-Chloroaniline	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
4-Chlorophenyl phenyl ether	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
4-Nitrophenol	SW 846 method 8270/3510	<73600 µg/kg	03/14/2018
Acenaphthene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Acenaphthylene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Anthracene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Benzo(a)anthracene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Benzo(a)pyrene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Benzo(b)fluoroanthene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Benzo(g,h,i)perylene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Benzo(k)fluoranthene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Bis(2-Chloroethoxy)methane	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Bis(2-Chloroethyl)ether	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Bis-(2-Chloroisopropyl)ether	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Bis-(2-Ethylhexyl)phthalate	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Butylbenzylphthalate	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Chrysene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Dibenzo(a,h)anthracene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Dibenzofuran	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Diethylphthalate	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Dimethylphthalate	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Di-n-Butylphthalate	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Di-n-Octylphthalate	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Fluoranthene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Fluorene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Hexachlorobenzene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
Hexachlorobutadiene	SW 846 method 8270/3510	<14700 µg/kg	03/14/2018
			THE RESERVE OF THE PROPERTY OF

Report #:: 2018-03769 Page 4 of 6



# Environmental Chemists, Inc.

6602 Windmill Way, Wilmington, NC 28405 • 910.392.0223 Lab • 910.392.4424 Fax 710 Bowsertown Road, Manteo, NC 27954 * 252.473.5702 Lab/Fax 255-A Wilmington Highway, Jacksonville, NC 28540 • 910.347.5843 Lab/Fax

info@environmentalchemists.com

Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

Wilmington

28409

Attention: Kirk McDonald

Date of Report: Apr 18, 2018

Customer PO #:

Customer ID:

08100097

Donort #

2019 02760

Attentio	n: Kirk McDonald			eport#: oject ID: Kerr	2018-03769 Ave -304	
Hexachlor	ocyclopentadiene	SW 846 method 8270/3510		<7360	0 µg/kg	03/14/2018
Hexachlor	oethane	SW 846 method 8270/3510		<1470	0 µg/kg	03/14/2018
Indeno(1,2	,3-cd)pyrene	SW 846 method 8270/3510		<1470	0 µg/kg	03/14/2018
Isophorone	e	SW 846 method 8270/3510		<1470	0 µg/kg	03/14/2018
Naphthaler	ne	SW 846 method 8270/3510		<1470	0 µg/kg	03/14/2018
Nitrobenze	ne	SW 846 method 8270/3510		<1470	0 µg/kg	03/14/2018
N-Nitroso-	di-n-propylamine	SW 846 method 8270/3510		<1470	0 µg/kg	03/14/2018
Pentachlor	ophenol	SW 846 method 8270/3510		<7360	0 µg/kg	03/14/2018
Phenanthre	ene	SW 846 method 8270/3510		<1470	0μg/kg	03/14/2018
Phenol		SW 846 method 8270/3510		<1470	03/14/2018	
Pyrene		SW 846 method 8270/3510		<1470	03/14/2018	
DRO		SW846 Method 8015C		2190	03/12/2018	
GRO		SW846 Method 8015C		276	3/15/2018	
Lab ID	Sample ID:	Collect I	Date/Time	Matrix	Sample	d by
18-09292	Site: KA-SW2	3/9/2018	9:45 AM	Solid/Sludge	Client	
Test		Method	***	Results		Date Analyzed
Total Solids	s (%)	SM 2540 G		85.4	1 %	03/12/2018
DRO		SW846 Method 8015C		11.6	mg/kg	03/12/2018
GRO		SW846 Method 8015C		< 2.9	mg/kg	3/15/2018
Lab ID	Sample ID:	Collect [	Date/Time	Matrix	Sample	d by
18-09293	Site: KA-SW3	3/9/2018	10:00 AM	Solid/Sludge	Client	
Test		Method		Results		Date Analyzed
Total Solids	s (%)	SM 2540 G		82.6	s %	03/12/2018
DRO		SW846 Method 8015C		<8.00	03/12/2018	
GRO		SW846 Method 8015C		< 3.2	mg/kg	3/15/2018

Report #:: 2018-03769



## Environmental Chemists, Inc.

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Practical Environmental Solutions, Inc.

5634 Harvest Grove Lane

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NC

28409

Attention: Kirk McDonald

Date of Report: Apr 18, 2018

Customer PO #:

Customer ID:

08100097

Report #:

2018-03769

Project ID: Kerr Ave -304

ALCONOMICA PRACTICALISMOS CONTINUES									
Lab ID	Sample ID:	Colle	Collect Date/Time		Sampled	l by			
18-09294	Site: KA-SW4	3/9/201	3/9/2018 9:50 AM		Client				
Test		Method		Results	Date Analyzed				
Total Solids	s (%)	SM 2540 G		84.8 %		03/12/2018			
DRO		SW846 Method 8015C		<7.77 mg/kg 03/12/2					
GRO		SW846 Method 8015C		< 2.9	3/15/2018				
Lab ID	Sample ID:	Colle	Collect Date/Time		Sampled	by			
18-09295	Site: KA-Center	3/9/201	3/9/2018 9:45 AM		Solid/Sludge Client				

Test	Method	Results	Date Analyzed
Total Solids (%)	SM 2540 G	86.0 %	03/12/2018
DRO	SW846 Method 8015C	<7.72 mg/kg	03/12/2018
GRO	SW846 Method 8015C	< 2.8 mg/kg	3/15/2018

Comment:

EPH (Aliphatics/Aromatics) Laboratory Reporting Form

	Stiffertal Colutions	Labora			name	Environmental	Chemists Inc		
Project Name Kerr Ave - 304					cation # (Lab)	94			
Site Location				Sample M	atrix	Soil			
				Report		2018-03769	•		
		iple Inform	ation and	Analytic	al Results		**************************************	····	
Method for Ranges: MADEP	EPH	Samp	le Identificat	ion	KA-SW1				T
EPH Surrogate Standards					18-09283				
		Da	te Collected		3/9/2018				
Aliphatic: Chlorooctadeca		Da	te Received		3/9/2018				
Aromatic: Ortho-Terphen		Da	te Extracted		3/13/2018				
EPH Fractionation Surrogate		Da	te Analyzed		4/12/2018				1
#1: 2-Fluorobiphen	yl	9/	Dry Solids		88.64				1
			on Factor AL	/AR	200/10				
Hydrocarbon Ranges	Units of Measure	MDL	RL	Blank					
C9 - C18 Aliphatics*	μg/Kg	12	2400	<2400	11400,000				
C19 - C36 Aliphatics*	μg/Kg	41 3200 <32			2380000				
C11 - C22 Aromatics*	μg/Kg	46	6800	<6800	1830000				

40-140%

67.6

85.3

40-140%

86.0

40-140%

**

40-140%

EPH rev. 11/00

Sample Surrogate Acceptance Range

Aliphatic Surrogate % Recovery

Aromatic Surrogate % Recovery

Fractionation Surrogate #1 % Recovery

Fractionation Surrogate Acceptance Range

Were all performance/acceptance standards for required QA/QC procedures achieved?

Was blank correction applied as a significant modification of the method?

Were any significant modifications to the EPH method made?

Yes No - Details Below

No

40-140%

40-140%

40-140%

40-140%

40-140%

40-140%

Yes N

40-140%

40-140%

No

Yes - Details Attached

^{**} Surrogate outside QC limit due to sample matrix and dilution factor.

#### VPH (Aliphatics/Aromatics) Laboratory Reporting Form

Client Name Practical Environmental Solutions, Inc.

Laboratory Name

Environmental Chemists Inc.

Project Name Kerr Ave

Site Location 304 Kerr Avenue

NC Certification # (Lab)

94 SOIL

Sample Matrix Report #

2018-03769

		-						1	
	S	ample Info	rmation an	id Analyti	cal Results				
Method for Ranges: MAI	DEP VPH	Sam	ple Identificat	ion	KA-SW1				
Delete (St.					18-09283				
		Collect	ion Option (fo	r soil)*	2				
VPH Surrogate Standard	is	D	ate Collected		3/9/2018				
Aliphatic:4-Bromofluoro	benzene	Date Received			3/9/2018				
Aromatic:4-Bromofluoro	benzene	D	ate Extracted		3/9/2018				
		D	ate Analyzed		3/19/2018				
		% Dry Solids			88.6				
			ilution Factor	•	0.668;26.7				
Hydrocarbon Ranges	Units of Measure	MDL	RL	Blank					
C5 - C8 Aliphatics**	μg/Kg	106	300	<300	38,500				
C9 - C12 Aliphatics**	μg/Kg	80	200	<200	255,000				
C9 - C10 Aromatics**	μg/Kg	37	100	<100	110,000				
Sample Surrogate Acceptance Range				70-130%	70-130%		1		
Aliphatic Surrogate	% Recovery - FID			87.41	103.3				
Aromatic Surrogate	% Recovery - PID			86.7	95.37		1		

^{*} Option 1 = Established fill line on vial Option 2 = Sampling Device (indicate brand, e.g. EnCoreTM) Option 3 = Field weight of soil

VPH rev. 11/00

Were all performance/acceptance standards for required QA/QC procedures achieved? Were any significant modifications to the VPH method made?



No - Details Attached Yes - Details Attached

MDL = Method Detection Limit

^{**} Unadjusted value. Should exclude the concentration of any surrogate(s), internal standards, and/or concentrations of other ranges that elute within the specified range.

MDL = Method Detection Limit RL = Reporting Limit Blank = Laboratory Method Blank or Trip Blank whichever is higher (indicate type)



# **ENVIRONMENTAL CHEMISTS, INC**

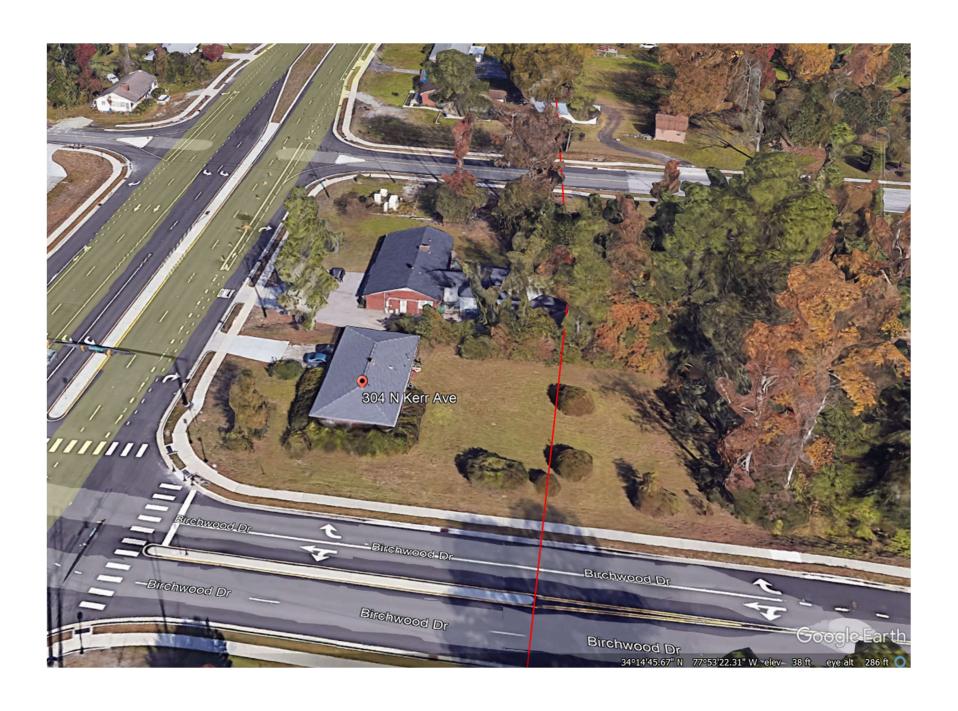
NCDENR: DWQ CERTERICATION # 94 NCDHHS: DLS CERTIFICATION # 37729

6602 Windmill Way Wilmington, NC 28405 OFFICE: 910-392-0223 FAX 910-392-4424

#### **COLLECTION AND CHAIN OF CUSTODY - Trust Fund**

CLIENT: Practical Envir	onmenta	l Solutions	<u> </u>	_PROJ	ECT NAI	ME:	Kerı	Ave - 30	4					RE	POR	T NO:	KA304	
ADDRESS:5634 Harves	st Grove	Lane		CONT	ACT NA	ME:	Kirk N	cDonald	PO NO: /8-0				18-03769					
Wilmington, NC 28					RT TO:_												0) 790-8265	
© 2007-100-100-100-100-100-100-100-100-100-				COPY	′ TO:			***********		************				E-N	/IAIL	: kirk@oil	-tank.com	
Sampled By:					SAMP	LE TYPI	E: I = In	fluent, E =	: EffI	uent	t, W =	= We	II, S	T = \$	Strea	m, SO = So	il, SL = Sludge, Other:	
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	3-9	9:13	10											-	-			
KA - SW1					G	G		9283									GRO, DRO	
KA - SW1					G	G										8260, 82	270, MADEP:VPH and EPH	
KA - SW2		9:45			G	G		292									GRO, DRO	
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KA - SW3		10:00			G	G		9293									GRO, DRO	
KA - SW3					G	G										8260, 82	270, MADEP:VPH and EPH	
KA - SW4		9:30			G	G		9294									GRO, DRO	
KA - SW4		+			G	G										8260, 82	270, MADEP:VPH and EPH	
KA - Center		9:45			G	G		9195									GRO, DRO	
KA - Center					G	G										8260, 8270, MADEP:VPH and EPH		
NOTICE - DECHLORINATION: Samp	oles for Amm				a must be d				the fi	ield at	the ti					everse for inst		
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1. 2.								*****	-	\ <u>\</u>	an	M	7				3/9/18 2:10	
Zear   Comments: Run TPH for all samples first. On highest single GRO/DRO sample, run 8260, 8270, & MADEP   TURNAROUND: _Standard																		
			3	warman with a come			, ,			, "					. •			

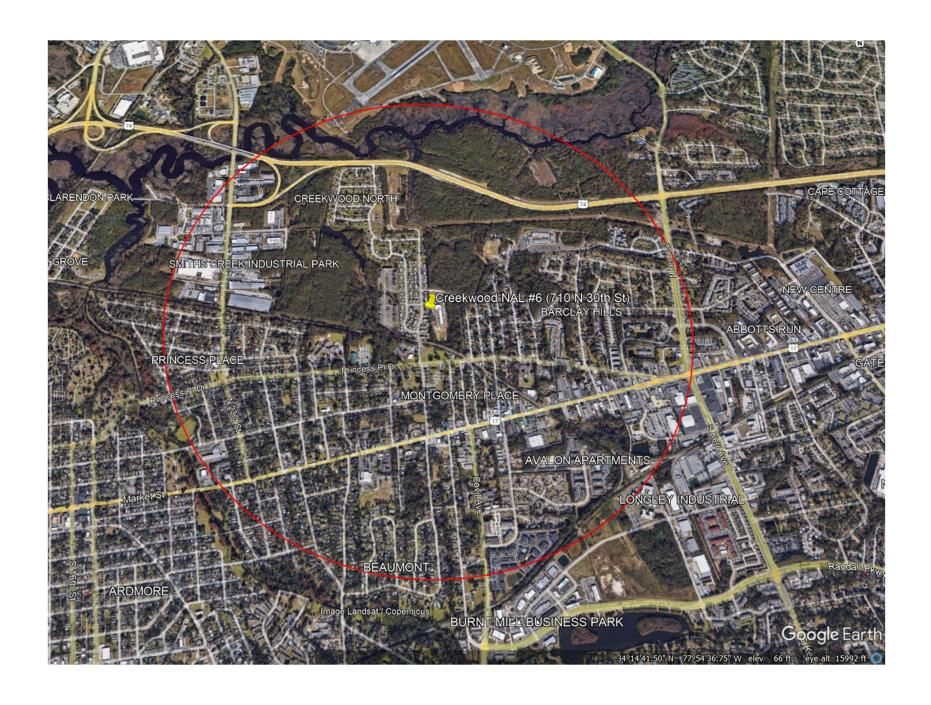
### AST Review - 304 N. Kerr Ave. - No AST



## AST Review - 710 & 712 N. 30th St. Distance to 112 Keaton Avenue Residence



## Creekwood/Creekwood South – ASTs 1-mile Radius Search for 710 & 712 N. 30th St.



## AST Review - 710 & 712 N. 30th St. Distance to Alcami, 1744 N. 23rd St.



## AST Review - Alcami, 1744 N. 23rd St. - Potential AST



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > ASD Calculator

# 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?	3000
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)	

ADD TOT DIGGE OVER TRESSAILS (ADDDOL)	
ASD for Thermal Radiation for People (ASDPPU)	437.09
ASD for Thermal Radiation for Buildings (ASDBPU)	83.56
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/)

## AST Review - 710/712 N. 30th St. Distance to Long Business Center, 1215 N. 23rd St.



#### AST Review - Long Business Center, 1215 N. 23rd St. - Propane AST



ноme (/) > Programs (/programs/) > Environmental кeview (/programs/environmental-review/) > ASD Calculator

# 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?	1000
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)	

, 135 101 51436 0 701 1 1 23341 0 (1 135 501 )	
ASD for Thermal Radiation for People (ASDPPU)	276.57
ASD for Thermal Radiation for Buildings (ASDBPU)	50.28
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/)

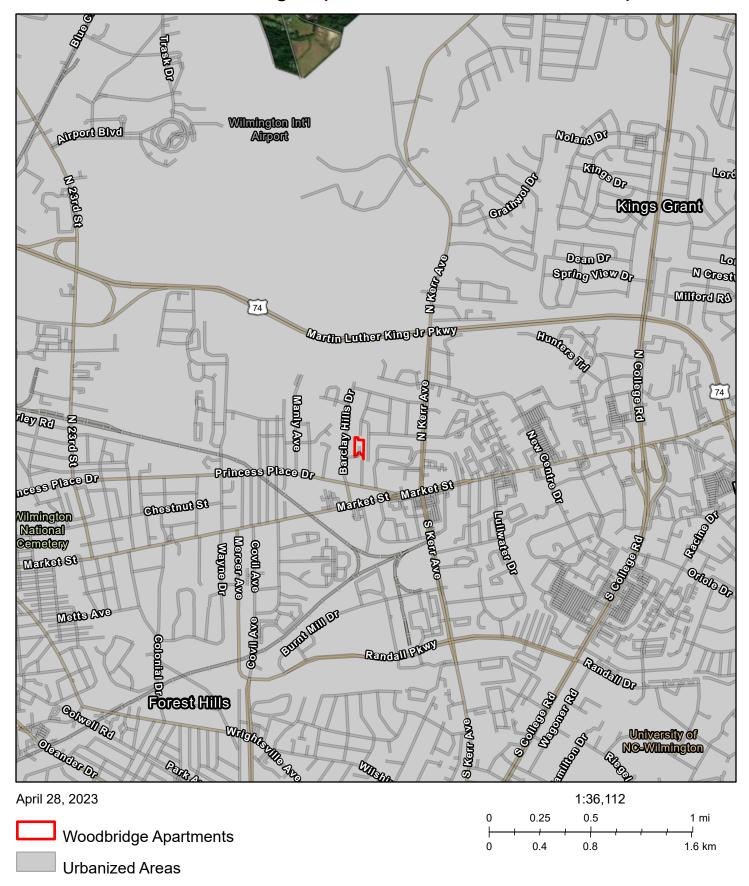
#### **ATTACHMENT 10:**

#### **Farmlands Protection**

NEPAssist Urban Areas Maps

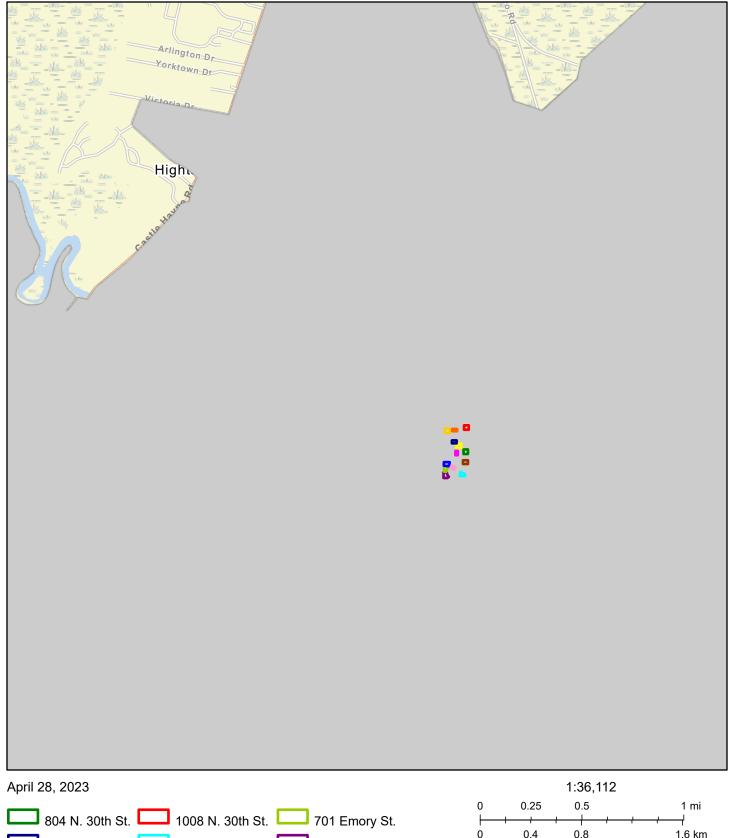
Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

#### Woodbridge Apartments - Urban Areas Map



Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

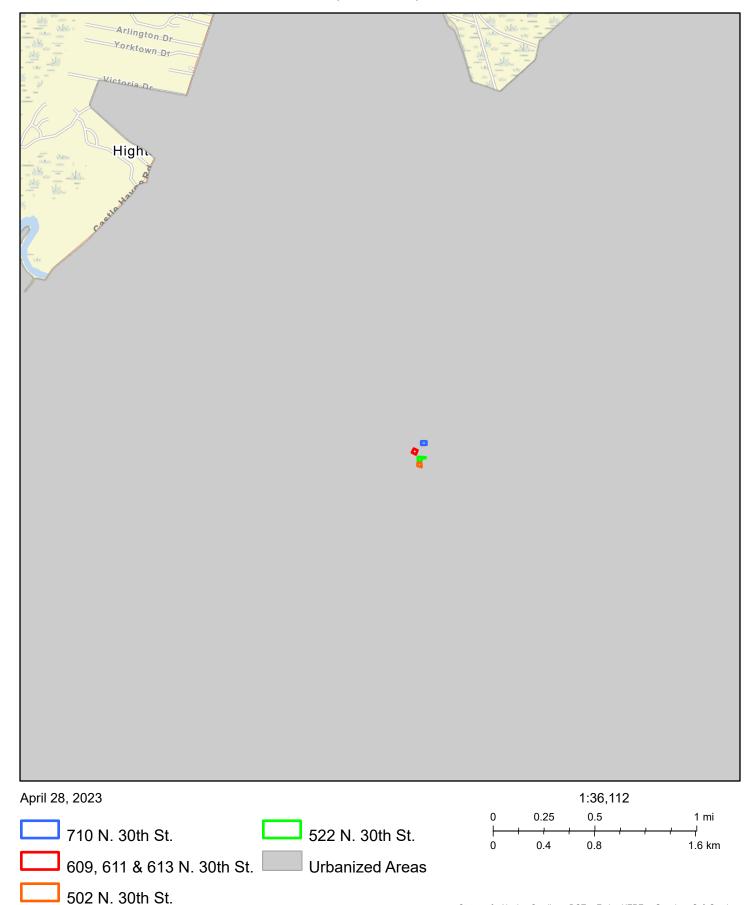
# Creekwood (14 Units) - Urban Areas Map





# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

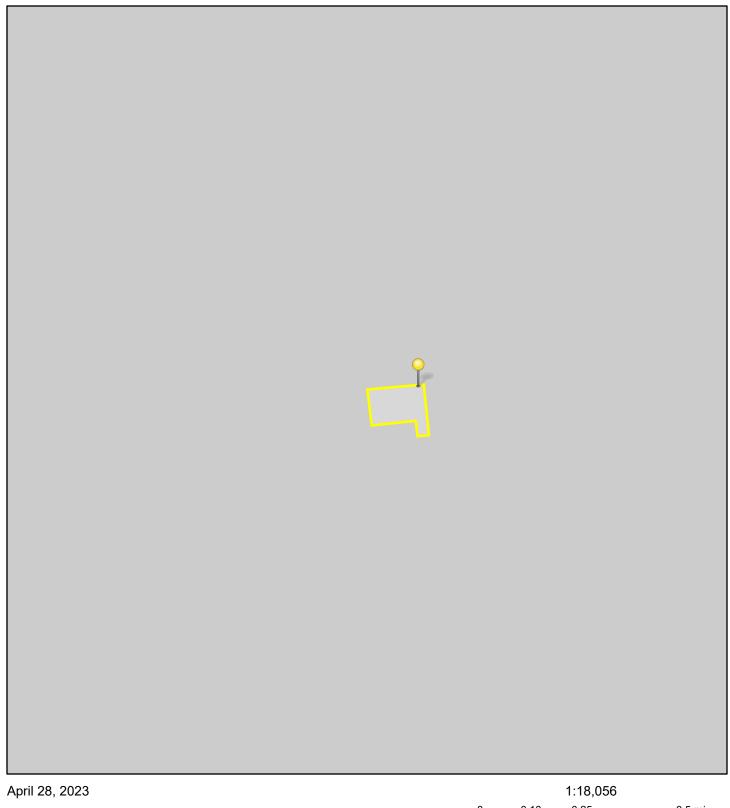
# Creekwood South (6 Units) - Urban Areas Map



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

# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

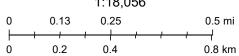
#### Houston Moore - Urban Areas Map



1420 G

1420 Greenfield St.

Houston Moore
Urbanized Areas



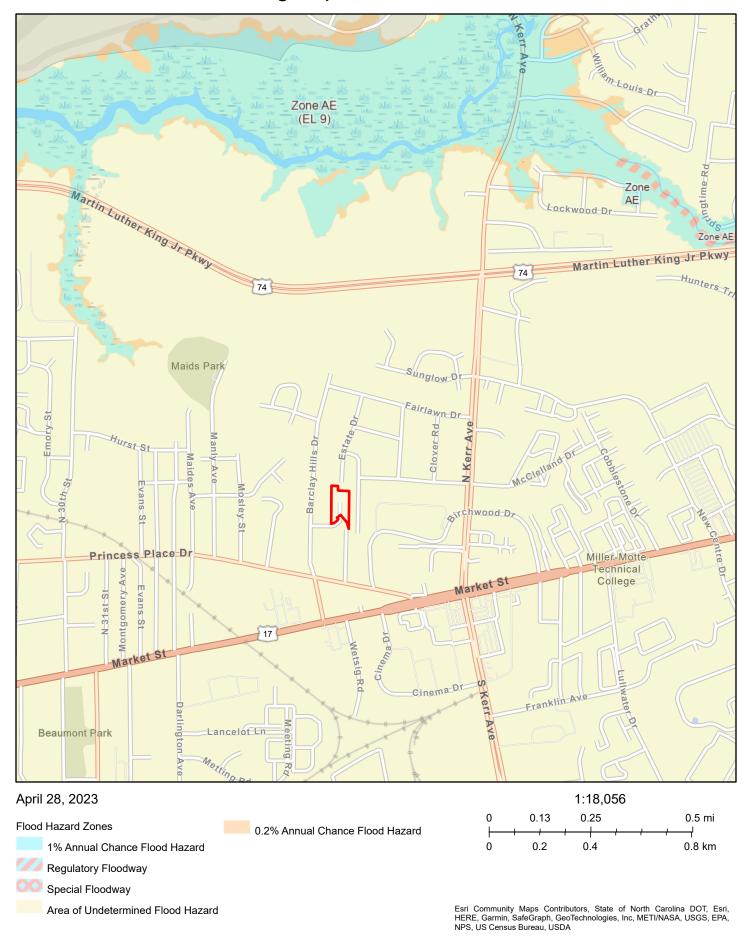
Esri Community Maps Contributors, State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, EPA OEI

# **ATTACHMENT 11:**

Floodplain Management

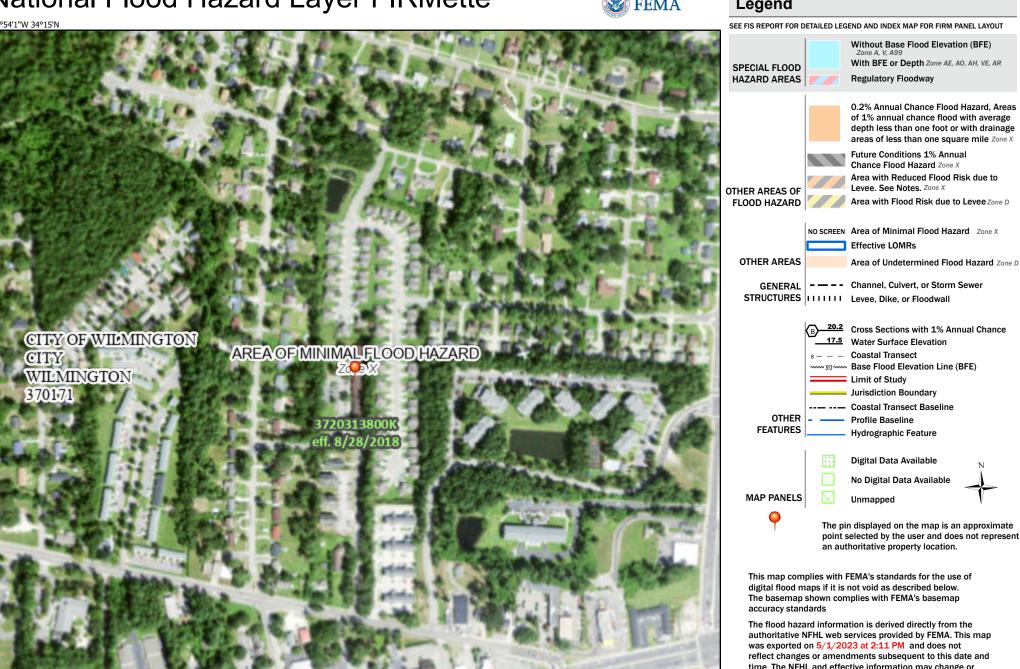
Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

#### Woodbridge Apartments - FEMA FIRM



# National Flood Hazard Layer FIRMette





Feet

2.000

250

500

1,000

1.500

1:6.000

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

Legend

With BFE or Depth Zone AE, AO, AH, VE, AR 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average

> **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to

> NO SCREEN Area of Minimal Flood Hazard Zone X

- - - Channel, Culvert, or Storm Sewer

20.2 Cross Sections with 1% Annual Chance ₩ 513 W Base Flood Elevation Line (BFE) **Coastal Transect Baseline** 

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

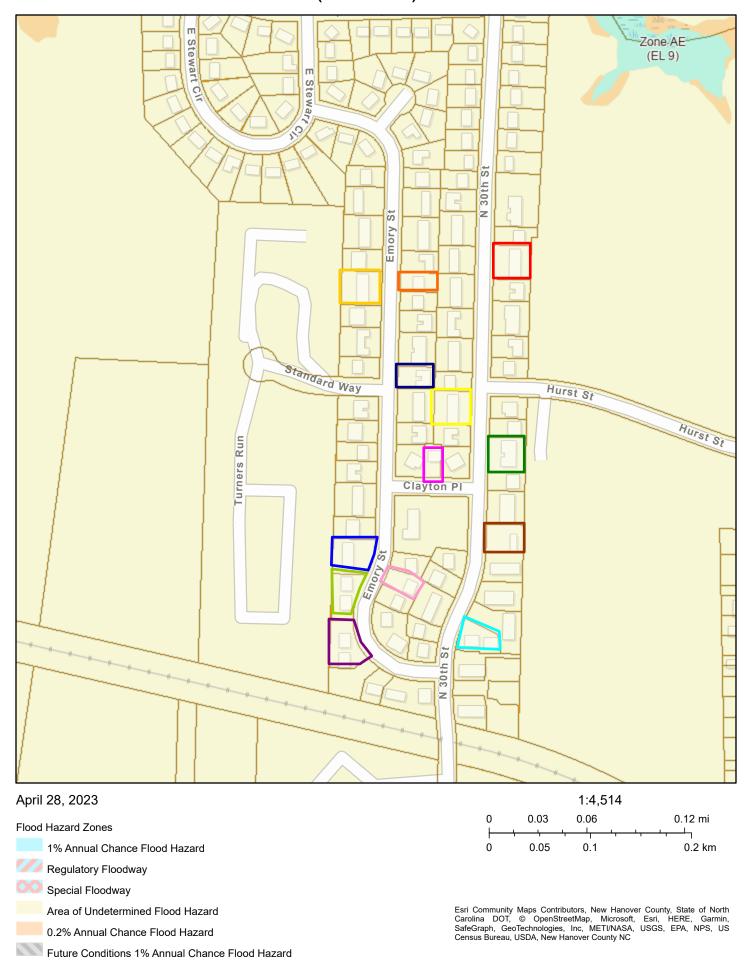
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/1/2023 at 2:11 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

#### Creekwood (14 Units) - FEMA FIRM



#### National Flood Hazard Layer FIRMette

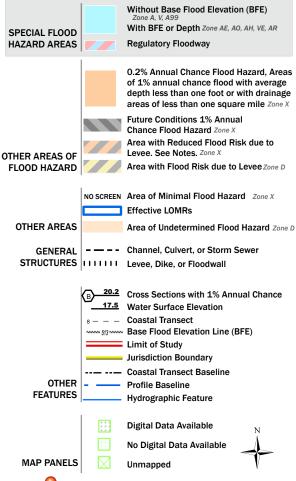


Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



#### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

accuracy standards

The pin displayed on the map is an approximate point selected by the user and does not represent

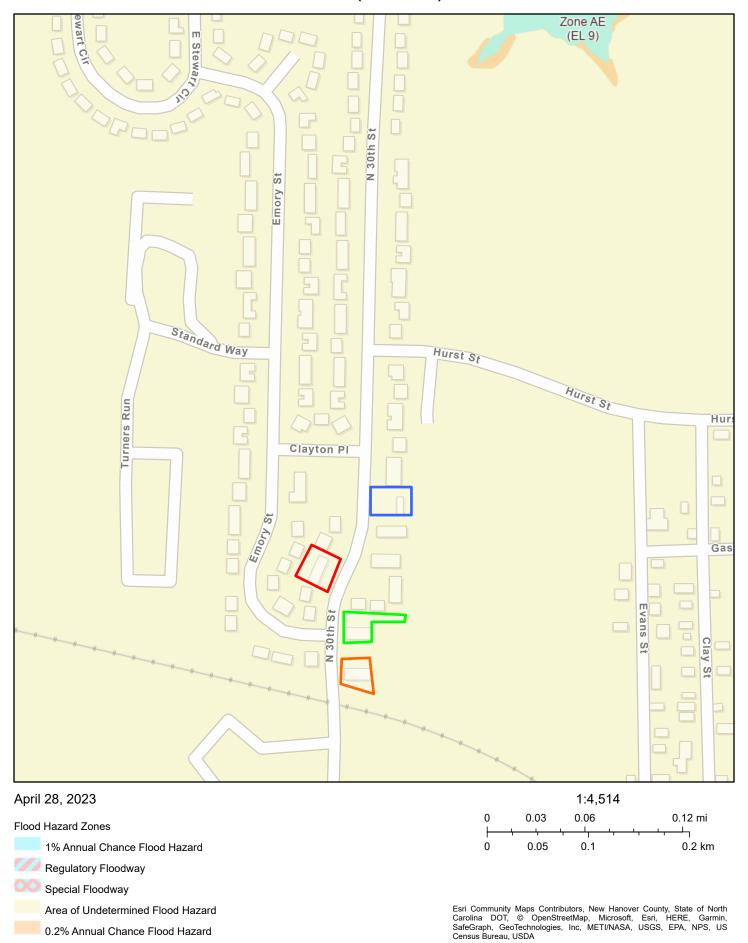
an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/1/2023 at 1:09 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

# Creekwood South (6 Units) - FEMA FIRM



#### National Flood Hazard Layer FIRMette

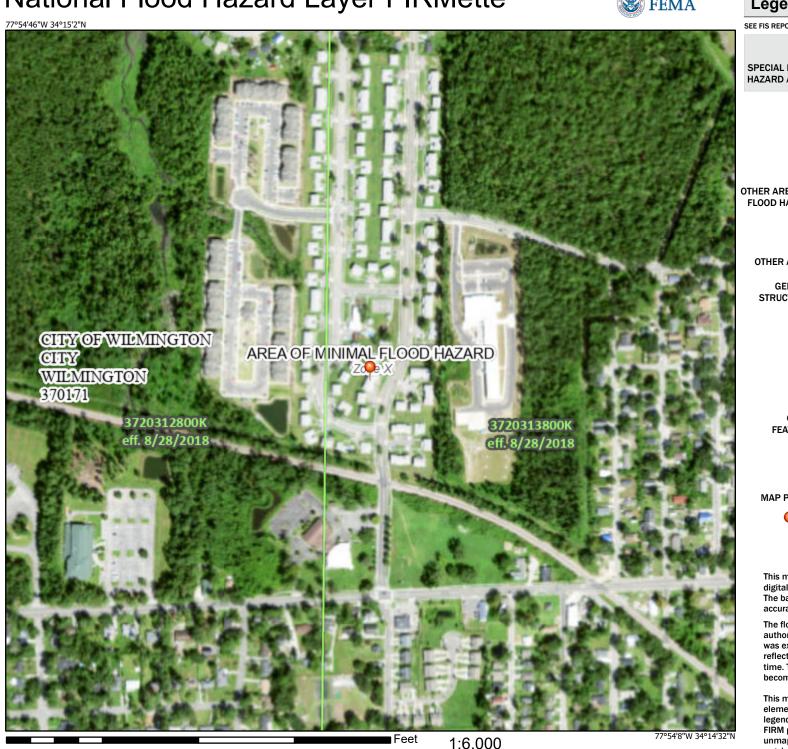
250

500

1,000

1,500



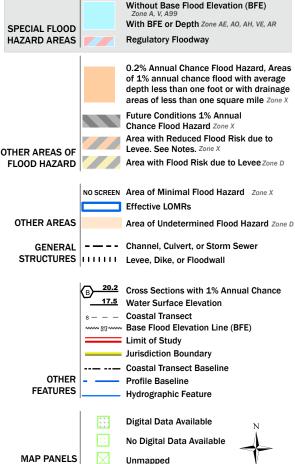


2.000

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

#### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/1/2023 at 1:11 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

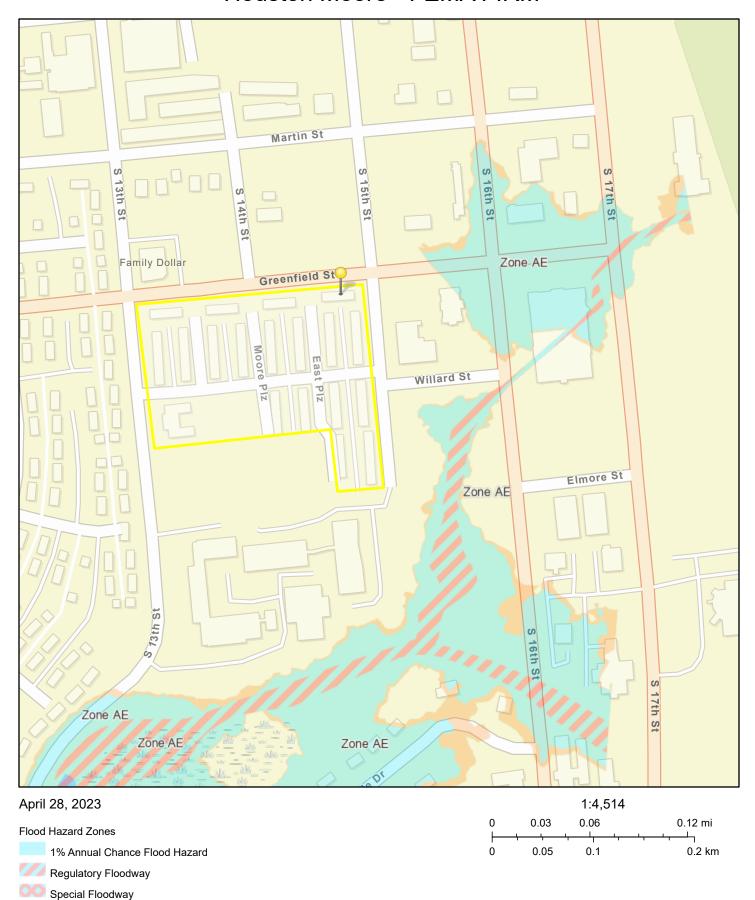
The pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

#### Houston Moore - FEMA FIRM



Area of Undetermined Flood Hazard 0.2% Annual Chance Flood Hazard

Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

#### National Flood Hazard Layer FIRMette

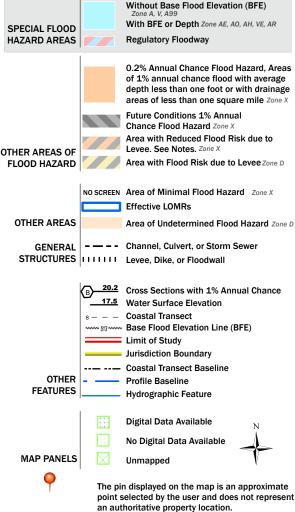


Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



#### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/1/2023 at 12:59 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

#### **ATTACHMENT 12:**

#### **Historic Preservation**

SHPO Response, NCORR SHPO Submission
Package, HUD TDAT Results, Catawba Indian Nation
Response, NCORR Catawba Indian Nation
Submission Package, and When to Consult with
Tribes under Section 106 Checklist



#### 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.

June 1, 2023

**MEMORANDUM** 

TO: Crystal Best <u>crystal.best@doa.nc.gov</u>

North Carolina State Clearinghouse Department of Administration

FROM: Ramona M. Bartos, Deputy

State Historic Preservation Officer

SUBJECT: Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge

Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston

Rusefor Ramona M. Boutos

Moore (1 Unit), Wilmington, New Hanover County, 23-E-4600-0231,

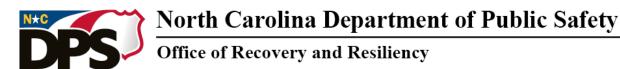
ER 23-1096 through ER 23-1099

Thank you for your submission of May 5, 2023, 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 <a href="mailto:environmental.review@ncdcr.gov">environmental.review@ncdcr.gov</a>. In all future communication concerning this project, please cite the above referenced tracking number.



Roy Cooper, Governor Eddie M. Buffaloe, Jr., Secretary Laura H. Hogshead, Director

May 4, 2023

Ms. Renee Gledhill-Earley Environmental Review Coordinator NC State Historic Preservation Office 4617 Mail Service Center Raleigh, NC 27699-4617

Sent via email to the State Environmental Clearinghouse: State.Clearinghouse@doa.nc.gov
crystal.best@doa.nc.gov

RE: State Historic Preservation Office Request for Concurrence Section 106 Review - HUD CDBG-DR Program Wilmington Housing Authority Scattered Sites Rehabilitation Project Woodbridge Apartments (20 Units), Creekwood (14 Units), Creekwood South (6 Units), and Houston Moore (1 Unit) in Wilmington, New Hanover County, NC

#### 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.

The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). The City of Wilmington was hit hard by Hurricane Florence which stalled over the City for three days and dropped 20 inches of rain on the area. These vacant 41 storm-damaged units also have mold necessitating renovation and mold remediation. Over the past year, WHA has paid for the alternative housing of 150 families in

Mailing Address: Post Office Box 110465 Durham, NC 27709



hotels and market-rate apartments as well as provided per-diem payments for food and transportation. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-DR North Carolina Public Housing Restoration Fund Program for Hurricane Florence storm recovery activities in North Carolina.

Proposed Project Location: The proposed project sites (Subject Property) are located at Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212); Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405; Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405; and Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, New Hanover County, NC 28401. (Herein "Subject Property" refers to the Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore affected parcels.)

Area of Potential Effects (APE) under §800.16(d): Based on the proposed project activities, we have defined the Area of Potential Effect (APE) as the Subject Property's boundaries. The proposed project does not involve exterior work or ground disturbance.

Proposed Project Description: The WHA is requesting \$2,036,241 in NCORR CDBG-DR funds to rehabilitate a total of 41 units of severely damaged public housing located at 4 separate sites. The proposed project location maps are included in the attachments for your review. The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. The proposed project does not involve exterior work or ground disturbance. There is no change in zoning or land use required for the proposed project.

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 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 Creekwood North Historic District (#NH3669, DOE) is located north of Creekwood and Creekwood South. The Seaboard Air Line Railway/Atlantic Coast Railroad District (NH3674, DOE) is located south of Creekwood and Creekwood South. The Greenfield Lake Park and Gardens (NH1381, LHD) is located approximately 0.23-mile south of Houston Moore. The Hillcrest and Hillcrest Annex Public Housing Complex (NH 3679, DOE) and Seaboard Air Line Railway/Atlantic Coast Railroad District (NH3674, DOE) are located approximately 0.30-mile north of Houston Moore.

Attached for your review are copies of relevant documents supporting our finding, along with maps 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 will also be sent to the Catawba Indian Nation. 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 ease s at

with §800.4(d)(1)(i), your office has <i>thirty days</i> to object to this finding. Please respond this timeframe, otherwise we will assume that you concur with our finding. If you concur, page on the line below and return a copy of this letter by email to Andrea Gieve Andrea.L.Gievers@Rebuild.NC.gov.	pl
If you have any questions or require additional information regarding this request, please fee to contact Andrea Gievers at (845) 682-1700 or via email at <a href="mailto:Andrea.L.Gievers@Rebuild.NC">Andrea.L.Gievers@Rebuild.NC</a> Thank you for your time and assistance.	
Sincerely,	
andrea Sievera	
Andrea Gievers, JD, MSEL, ERM NCORR Environmental Subject Matter Expert	
Proposed Project's Enclosures: Attachment 1: Proposed Project Location Maps Attachment 2: NRHP and NC HPOWEB Maps	
Concurrence:	
State Historic Preservation Officer Date	

#### **Section 106 ATTACHMENT 1:**

# **Proposed Project Location Maps**

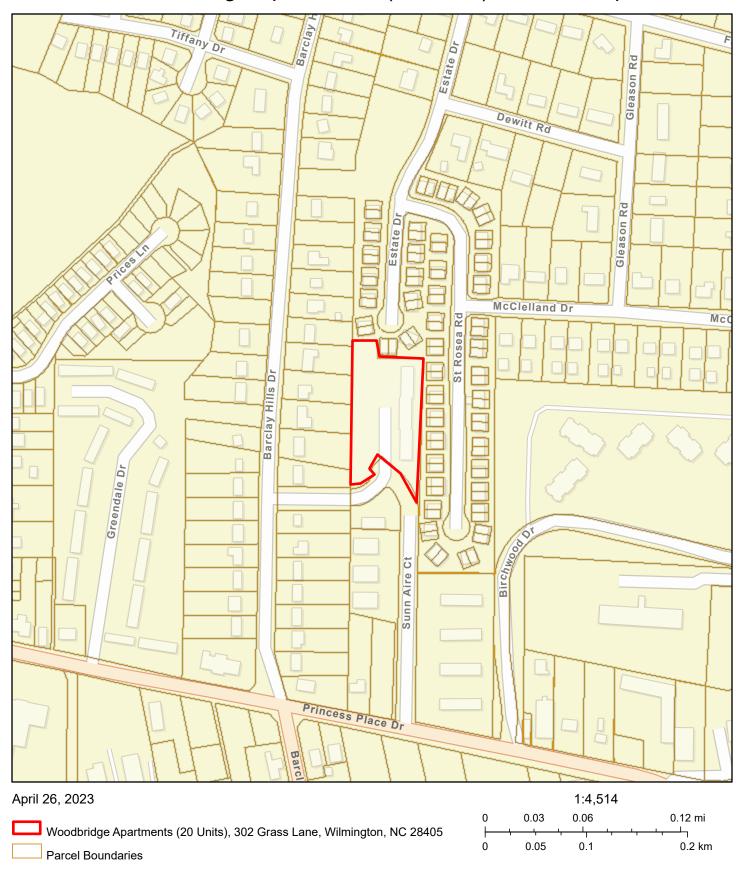
Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

# Woodbridge Apartments (20 Units) - Aerial Map





# Woodbridge Apartments (20 Units) - Street Map



# Woodbridge Apartments (20 Units) - Topo Map





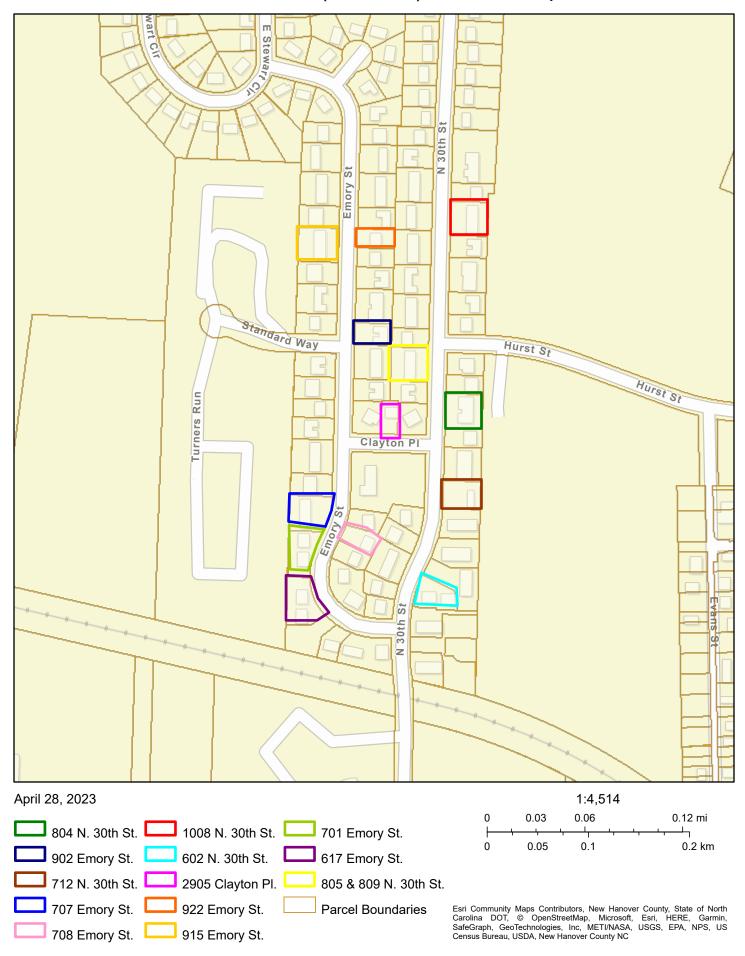
Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

## Creekwood (14 Units) - Aerial Map

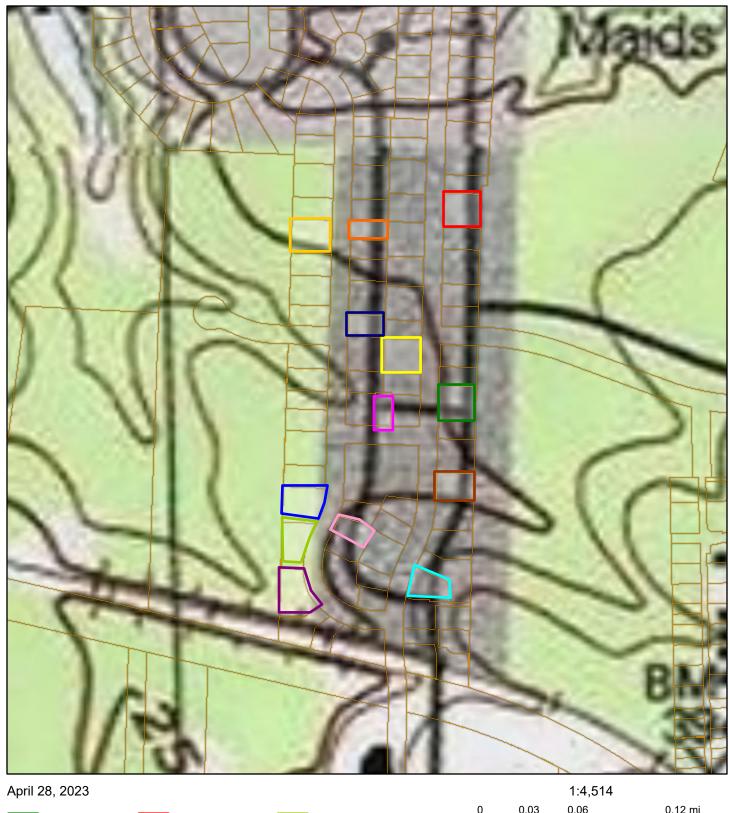




## Creekwood (14 Units) - Street Map



## Creekwood (14 Units) - Topo Map





# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

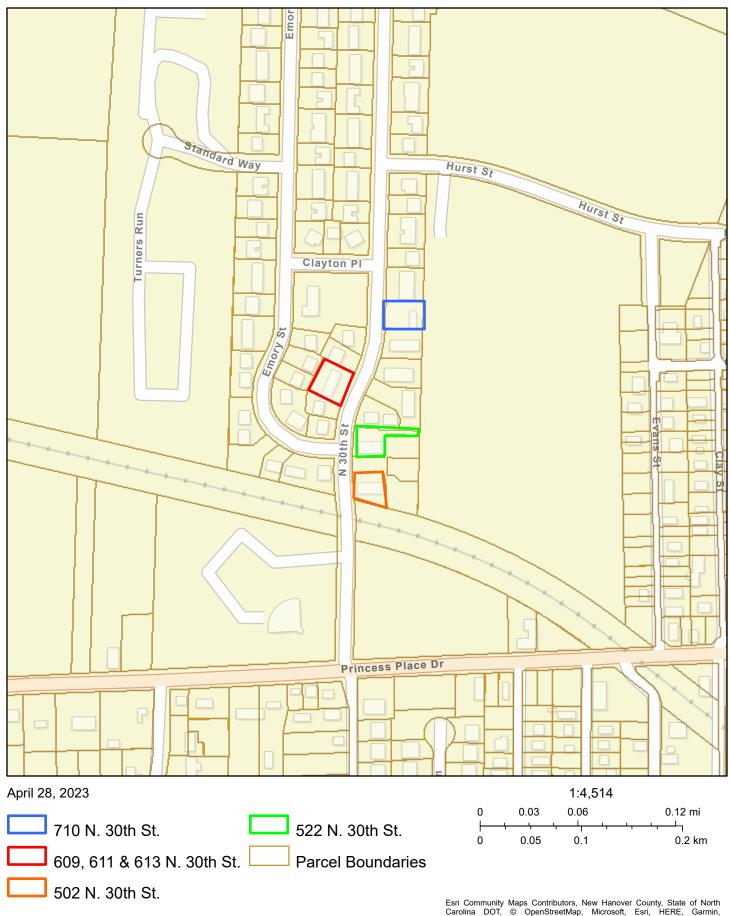
## Creekwood South (6 Units) - Aerial Map





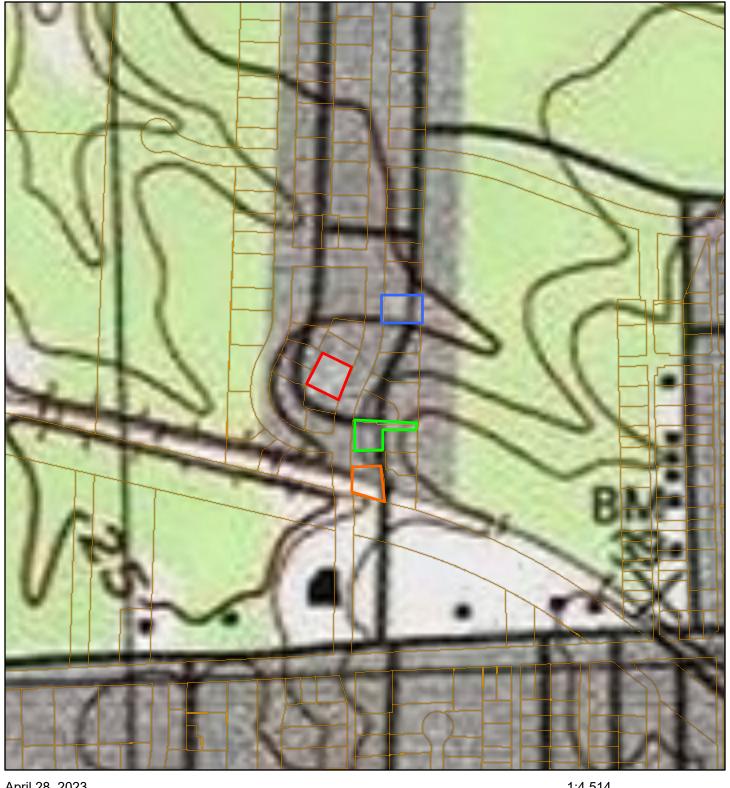
NC CGIA, Maxar, Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

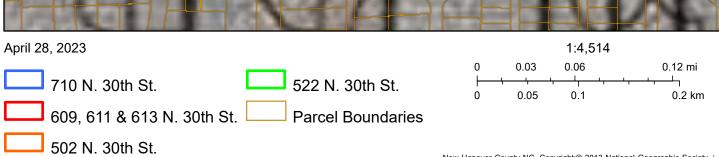
## Creekwood South (6 Units) - Street Map



Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

## Creekwood South (6 Units) - Topo Map





New Hanover County NC, Copyright:© 2013 National Geographic Society, icubed

## Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

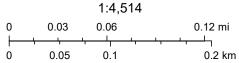
## Houston Moore (1 Unit) - Aerial Map



1420 Greenfield St.

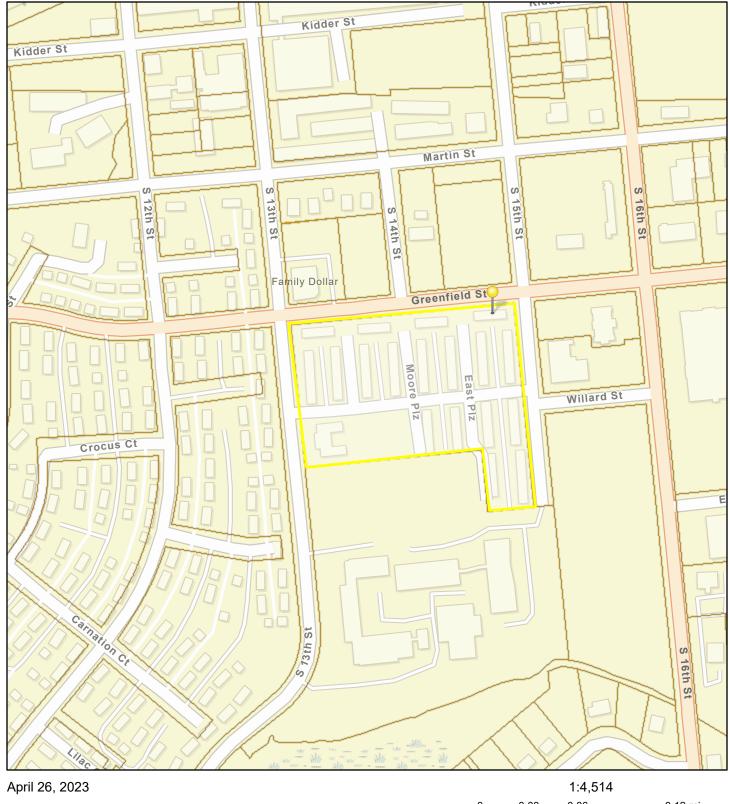
Houston Moore

Parcel Boundaries



NC CGIA, Maxar, Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

## Houston Moore (1 Unit) - Street Map





**Parcel Boundaries** 

Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

## Houston Moore (1 Unit) - Topo Map



April 26, 2023

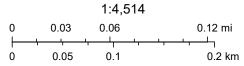


1420 Greenfield St.



**Houston Moore** 

**Parcel Boundaries** 



New Hanover County NC, Copyright:  $\hspace{-0.05cm} \bigcirc$  2013 National Geographic Society, icubed

## **New Hanover County Parcel Information and Maps**

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

## Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 New Hanover County Parcel Map



Situs: 302 GRASS LN BUILDING R04910-006-022-000

Land Use: Apartment

Card: 1 of 1

Printed: 03/20/23

Ownership & Legal Description:

WILMINGTON HOUSING AUTHORITY

PO BOX 899

Book/Page:

**WILMINGTON NC 28402** 

Legal: PT HERITAGE FEDERAL TRACT

Alternate Id: 313818.32.8238.000 CGC00

District:

Nbhd:

Living Units: 4

CGC0-0 071 Routing No.

Class: CHR3

**Property Description** 

Restr 1/2/3: Topo 1/2/3: Level With Street Utilities 1/2/3: Water/Sewer, Public Road 1/2: Residential Street

MULTI FAMILY MED DEN Zoning:

Traffic: Light

Fronting: Location:

Spot Loc:



**Land Information** Size Infl. Factors **Base Rate** Incr/Decr Code Type Value Commercial AC 2.1000 75.000.00 35,000.00 163.080

Total Acres: 2.1

Assessment Information									
	Assessed	Appraised	Cost	Income	Market				
Land	163,100	163,100	163,100		0				
Building	1,672,200	1,672,200	1,672,200		0				
Total	1,835,300	1,835,300	1,835,300		0				
Exempt Code Exempt Amount Class	EX 1,835,300 CHR3								

Date	ID	Entry Code	Source	
12/05/02	TN			
01/14/06	RK	Entrance Gained New Const	Appraiser	
08/14/06	TN	Drive By	Appraiser	
06/23/09	BL	Reviewer	Appraiser	
09/10/10	BL	Reviewer	Appraiser	

Permit I	Permit Information							
Date	Number	Price Purpose	Notes	% Complete				

Transfer Date	Price	Туре	Validity	Deed Book/Page	Deed Type	Grantee
08/18/14		Improved		5833/0792	Easement	TIME WARNER CABLE ENTERPRISES LLC
09/06/05			Unqualified	4900/997	Warranty Deed	WALMARK LLC
09/06/05	2,825,000	Improved	Qualified	4900/1002	Warranty Deed	WILMINGTON HOUSING AUTHORITY
09/06/05				4900/1009	Special Proceedings	WILMI HOUSING AUTHORITY
12/23/98		Vacant	Unqualified	2492/0067	Warranty Deed	WOODBRIDGE LLC
12/02/98		Vacant	Unqualified	2479/0804	Deed Of Correction	TIME WARNER ENT ADV/NEWH PART
11/06/98		Vacant	Unqualified	2465/0179	Easement	TIME WARNER ENT ADV/NEWH PART
05/05/98		Vacant	Unqualified	2359/0907	Easement	WOODBRIDGE PARTNERSHIP
05/05/98		Vacant	Unqualified	2359/0877	Easement	WOODBRIDGE PARTNERSHIP
12/09/92	125,000	Vacant	Unqualified	1634/1154	Warranty Deed	WOODBRIDGE PARTNERSHIP

**APARTMENTS** 

#### **NEW HANOVER COUNTY, NORTH CAROLINA**

R04910-006-022-000

Situs: 302 GRASS LN BUILDING

Land Use: Apartment

Card: 1 of 1

Printed: 03/20/23

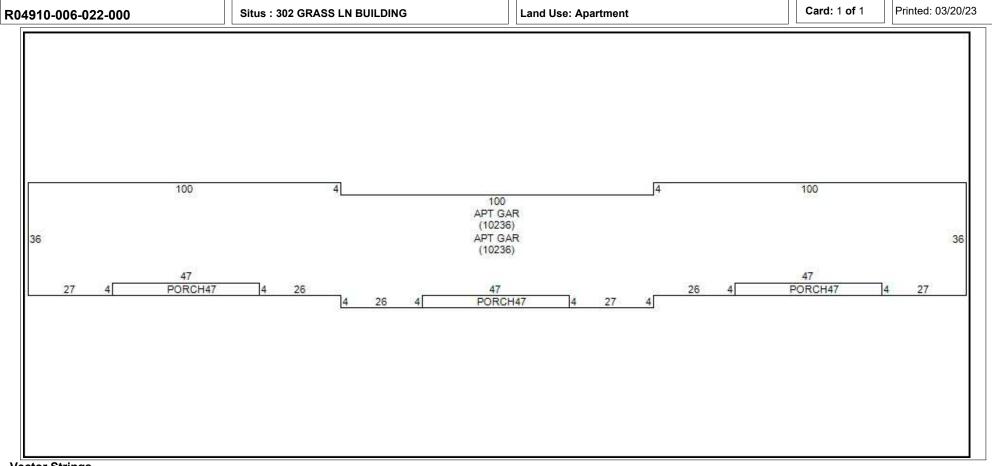
Building Information

Year Built/Eff Year 1993 /
Building # 1
Structure Type Apartment Garden/T
Identical Units 1
Total Units 24
Grade C# Covered Parking
# Uncovered Parking
DBA WOODBRIDGE

					Building C	ther F	eatures				
Line	Туре	+/-	Meas1	Meas2 # Stops	Ident Units	Line	Туре	+/-	Meas1	Meas2 # Stops	Ident Units
1	Open Porch		1	188	2	1	Open Porch		1	188	2
1	Open Porch		1	188	2						

							Interi	or/Exterior in	nformation								
Line Fro	m To	Int FinYr Blt	Area	Perim Use Type	Wall Ht	Ext Wall	Constr	Part	Heating	Cooling	Plumb	Phy	Fun	%Good%Comp	RCNLD BL	FCT	ADJRCNLD
1 01	01	100	10,236	712 Apartment/Ga	9	Part Brick	AWood Sidi	ng([Normal	Hot Air	Hvac	Normal	Α	Α	72	841,916	1	841,916
2 02	02	100	10,236	712 Apartment/Ga	9	Part Brick	AWood Sidi	ng([Normal	Hot Air	Hvac	Normal	Α	Α	72	814,855	1	814,855

Outbuilding Data						
Line Type	Yr Blt Eff Yr YrRemd	WxL	Area Grd Units Mod Cd	Rate Ovrd Rt	RCN Phy Fun %Cmp %GdTble%Gd FunDep EcoDep AdjFact	Value
1 Pvmt/Asp	1993 1993	Х	51,400 C 1	1.50	77,100	15,420



#### **Vector Strings**

Bldg 1 APG A0CR100D4R100U04R100D36L27U04L47D04L26D04L27U04L47D04L26U04L26U04L47D04L27U36
Bldg 2 APG A0CR100D4R100U04R100D36L27U04L47D04L26D04L27U04L47D04L26U04L26U04L27U36

2023

Features 1 POR A1D36R27CU04R47D04L47

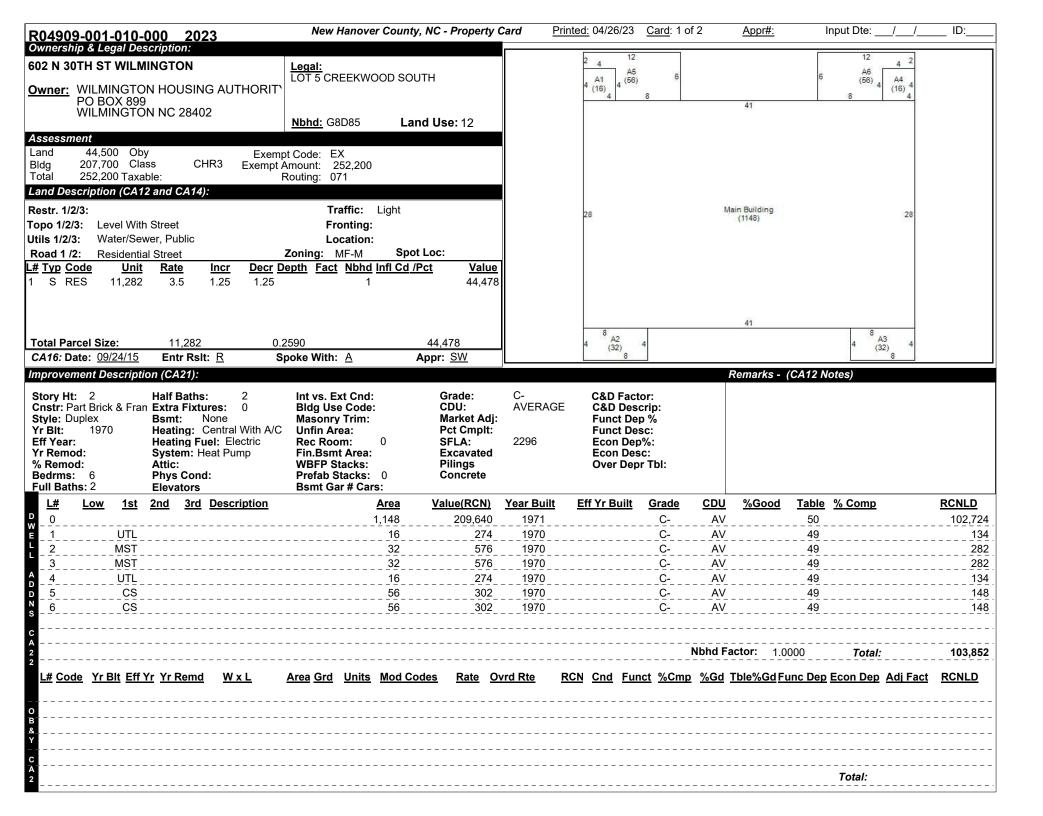
Features 2 POR A2D36R27U04R47D04R26D04R26CU04R47D04L47

Features 3 POR A3D36R27U04R47D04R26D04R26R74U04R26CR47U04L47D04

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

## Creekwood (14 Units), 602 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder		Cos	t Factors					
Adjusted Base	202783			evel Fact		100		
Plumbing	4320		Adj	rea tor	1,148			
Basement	0		0.716					
Heating	2537		Story He	•		1.620		
Attic	0			ruct Fact		1.050		
Other features	0			ade Fact le % Go		0.900		
Subtotal	209640		ıac	49				
	000							
User Amount	0	_	Land N	1.0000				
Dwelling RCN	209640	D	welling N	onu raci	Or	1.0000		
Base Dwell RCNLD	102724	Nbhd	Class	Scrn	Column	Factor		
Additions	1128	G8D85	****	CA14	PRICE	1.0000		
Total RCNLD	103852	G8D85	****	CA14	ADJRCNLD	1.0000		
Nbhd Factor	1.0000	*****	****	CA21	ADJRCNLD	1.0000		
%complete	102052	******	****					
Dwelling Value	103852	*****	****	CA31	BLDGVAL	1.0000		
				CA31	BLDGVAL	.9000		
Condo base Value		******	****	CA31	BLDGVAL	.9500		
Condo Adj Value		******	****	CA31	BLDGVAL	.9500		
		******	****	CA31	BLDGVAL	1.2000		

#### Remarks - Most Recent (AA14)

 Code
 Date
 Text

 MAPP
 18-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 04/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

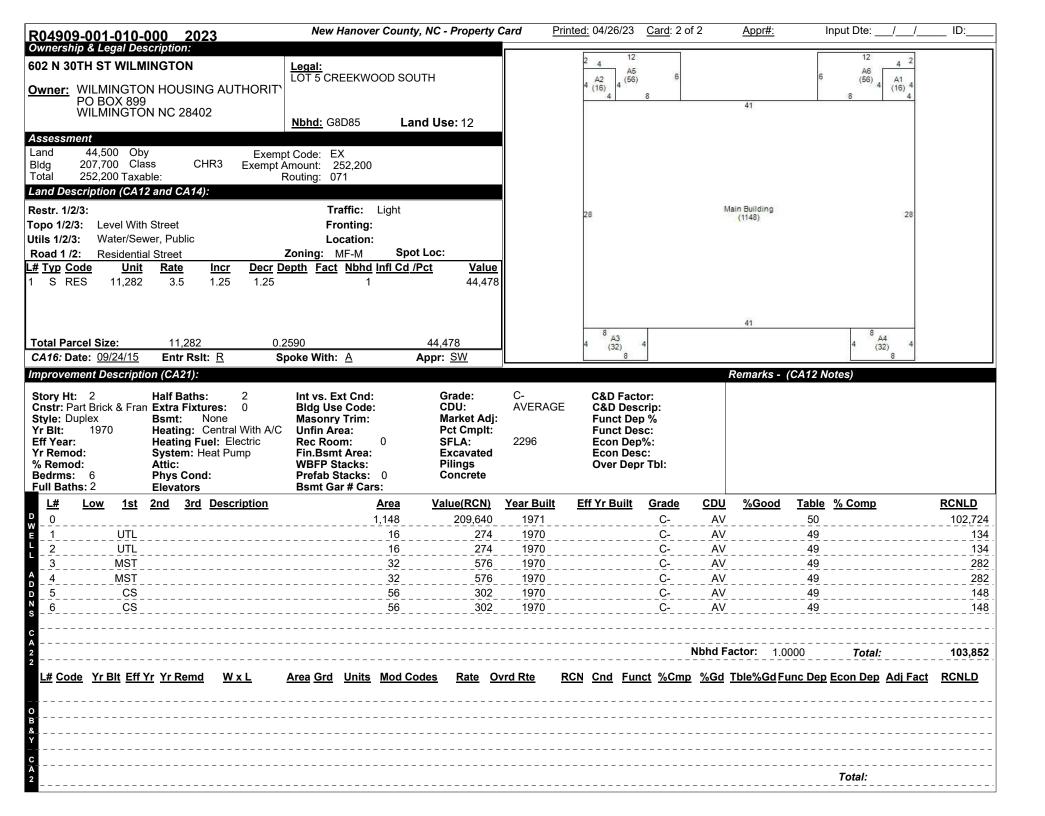
#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales HISTOLY				
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code





Dwelling Pricing Ladder			Cost Factors	S			Remarks - Mo	
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		320 0 537 0 0	Story Ho Cons G	evel Fact ljusted Al Area Fact eight Fact truct Fact rade Fact ble % Go	rea tor tor tor tor	100 1,148 0.716 1.620 1.050 0.900 49	Code MAPP MN13 MN13	Date 18-APR-1 03-MAY-1 14-OCT-1
User Factor / CD % User Amount Dwelling RCN	1.000		Land N Dwelling N	Nbhd Fact	1.0000 1.0000			
Base Dwell RCNLD Additions	102 1	⁷²⁴ Nbh	nd Class	Scrn	Column	Factor		
Total RCNLD		852 G8D		CA14	PRICE	1.0000		
Nbhd Factor	1.0	000 G8D		CA21	ADJRCNLD	1.0000		
%complete		****		CA24	ADJRCNLD	1.0000		
Dwelling Value	103	852 *****		CA31	BLDGVAL	1.0000		
		****		CA31	BLDGVAL	.9000		
Condo base Value		****		CA31	BLDGVAL	.9500		
Condo Adj Value		****		CA31	BLDGVAL	.9500		
		****	*** ****	CA31	BLDGVAL	1.2000		

Code	<u>Date</u>	<u>Text</u>
MAPP	18-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 04/18/11
MN13	03-MAY-11	SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11
MN13	14-OCT-11	CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

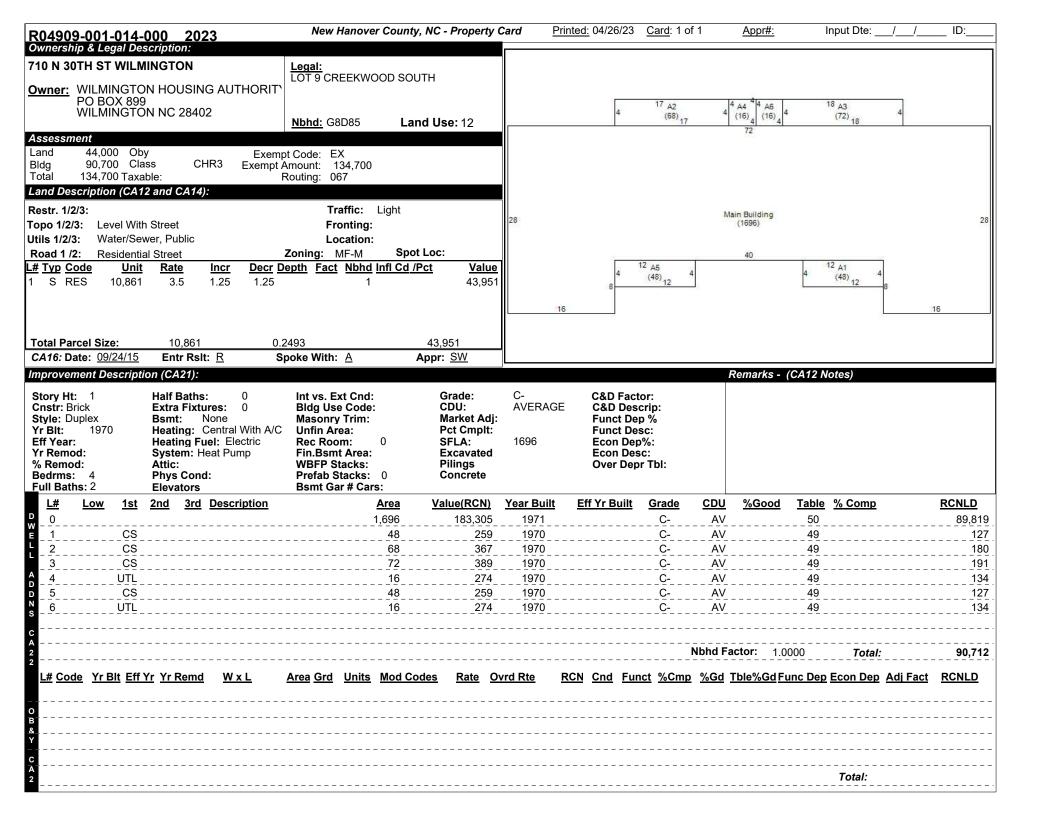
Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales History					Photo:				
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code					

Notes:

## Creekwood (14 Units), 712 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Devalling Driving Ladden			0	4 Factors			
Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base		181122			evel Fact		100
Plumbing		0			uste <u>d</u> Ar		1,696
Basement		0		_	rea Fact		0.998
Heating		2183		Story Hei			1.000
Attic		0		Consti	ruct Fact	or	1.090
Other features		Ö		Gr	ade Fact	or	0.900
Subtotal		183305		Tab	le % Go	od	49
User Factor / CD %	1.000						10
User Amount		0		Land N	1.0000		
Dwelling RCN		183305	D	welling NI	or	1.0000	
Base Dwell RCNLD	Base Dwell RCNLD 89			Class	Scrn	Column	Footor
Additions		893	Nbhd				Factor
Total RCNLD		90712	G8D85	****	CA14	PRICE	1.0000
Nbhd Factor		1.0000	G8D85	****	CA21	ADJRCNLD	1.0000
%complete			*****	****	CA24	ADJRCNLD	1.0000
Dwelling Value		90712	*****	****	CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			******	****	CA31	BLDGVAL	.9500
Condo Adj Value			******	****	CA31	BLDGVAL	.9500
Condo Auj Value			******	***	CA31	BLDGVAL	1.2000

#### Remarks - Most Recent (AA14)

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1.2012 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

 Pmt#:
 Amount:
 Pmt Date:
 Cert Date:
 Purpose:

 FIRE
 \$5,000 01/24/23
 FIRE

Notes:

712 N 30TH BUILDING FIRE NO DETAILS

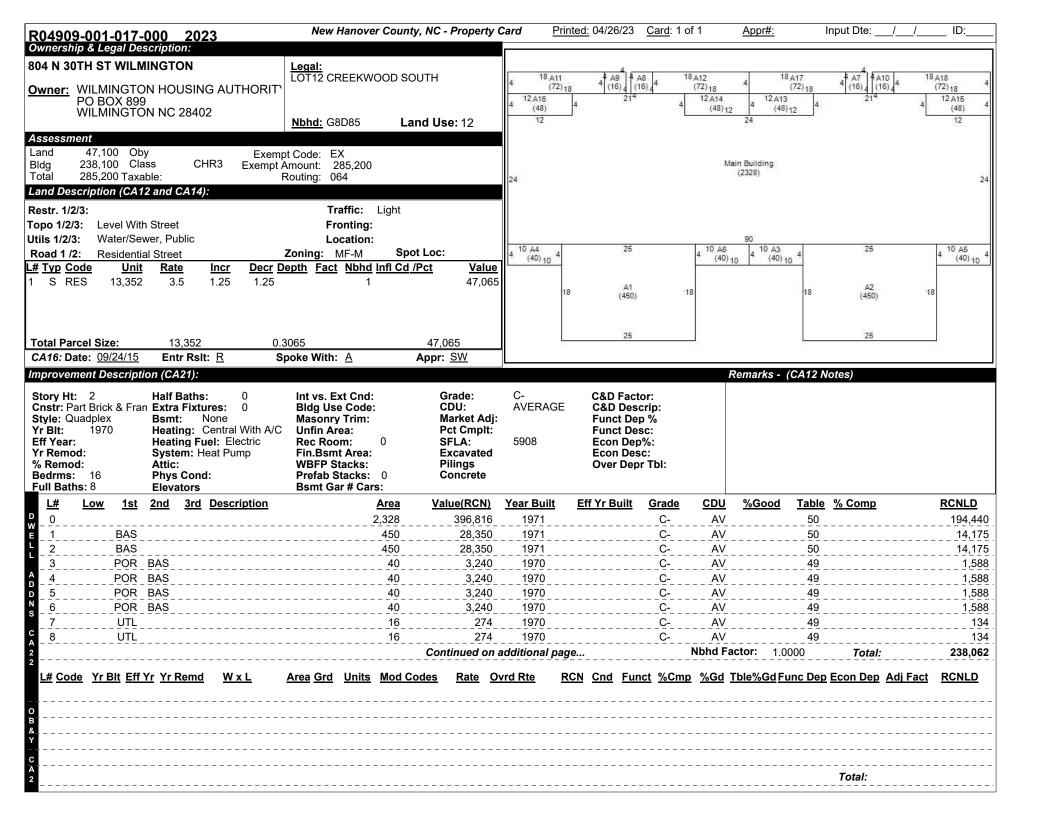
Sales History Photo:

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



## Creekwood (14 Units), 804 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		372713 19440 0 4663 0 0 396816		Le Adj	tor tor tor tor	100 2,328 1.316 1.620 1.050 0.900 49	
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD		0 396816 194440	D ^o Nbhd	Land Ni welling Ni Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete	:	43622 238062 1.0000	G8D85 G8D85	**** **** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value	:	238062	******	***	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

#### Remarks - Most Recent (AA14)

 Code
 Date
 Text

 MAPP
 18-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



R04909-001-017-000

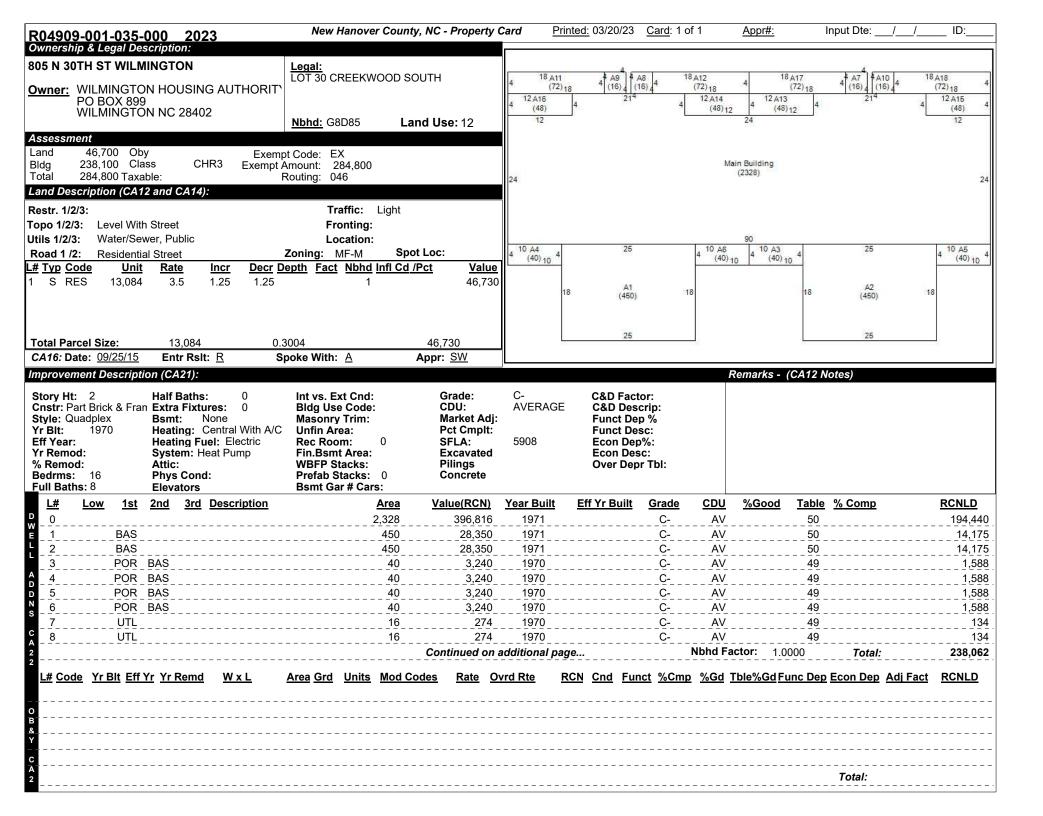
ADDITIONS - CONTINUED														
<u>L#</u>	Low 1s	<u>t 2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good	<u>Table</u>	% Comp	RCNLD
9	UT	L			16	274	1970		C-	AV		49		134
10	UT				16	274	1970		C-	AV		49		134
11	C	3			72	389	1970		C-	AV		49		191
12	C	 3			72	389	1970		C-	AV		49		191
13	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
14	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
15	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
16	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
17	C	3			72	389	1970		C-	AV		49		191
18	C	: 3			72	389	1970		C-	AV		49		191

## Creekwood (14 Units), 805 & 809 North 30th Street Wilmington, NC 28405 New Hanover County Parcel Map



### Creekwood (14 Units), 805 & 809 North 30th Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		372713 19440 0 4663 0 0 396816		Le Adj	tor tor tor tor	100 2,328 1.316 1.620 1.050 0.900 49	
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD		0 396816 194440	D ^o Nbhd	Land Ni welling Ni Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete	:	43622 238062 1.0000	G8D85 G8D85	**** **** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value	:	238062	******	***	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

#### Remarks - Most Recent (AA14)

 Code
 Date
 Text

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

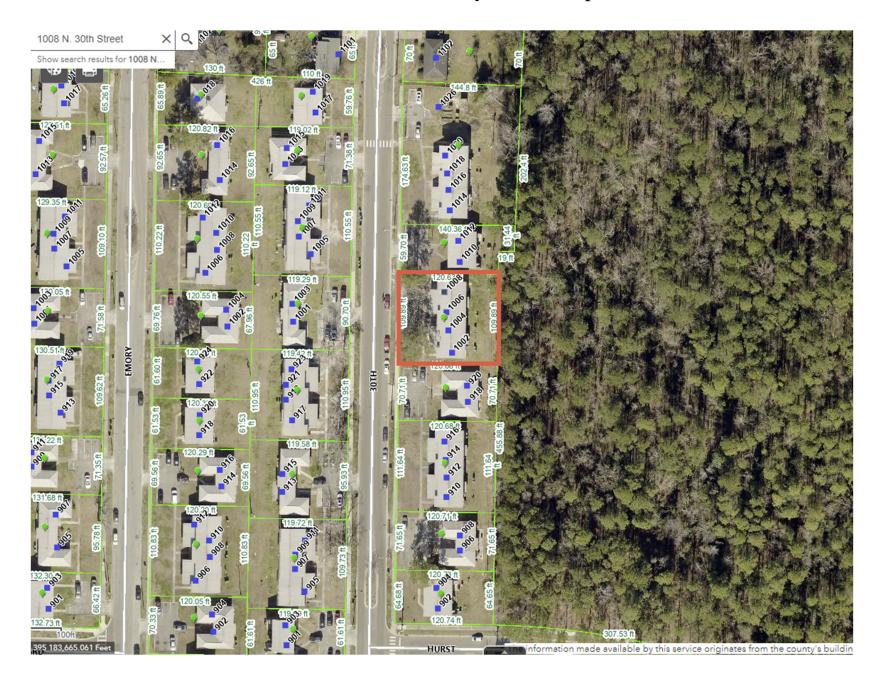
Notes:

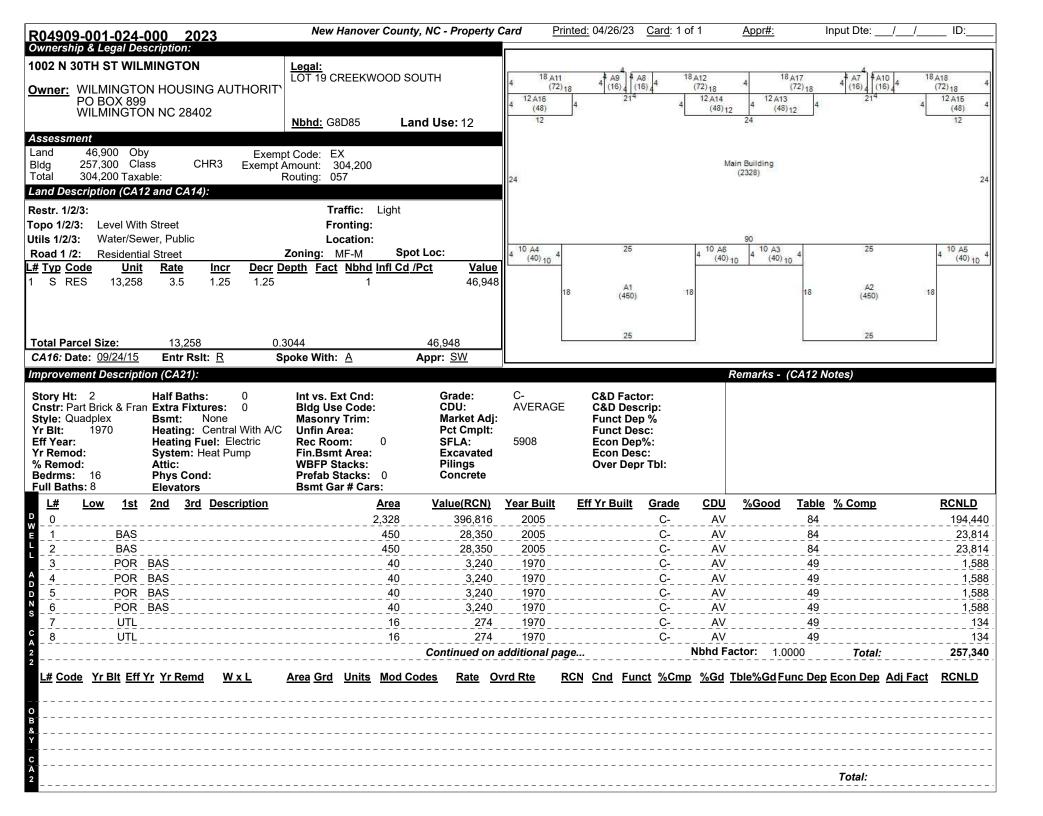
Sales History					Pho
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	



ADDITIONS - CONTINUED														
<u>L#</u>	<u>Low</u> 15	<u>t</u> 2nd	3rd	Description	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good	<u>Table</u>	% Comp	RCNLD
9	UT				16	274	1970		C-	AV		49		134
10	UT	_			16	274	1970		C-	AV		49		134
11	C	3			72	389	1970		C-	AV		49		191
12	C	3			72	389	1970		C-	AV		49		191
13	POI	R BAS			48	3,888	1970		C-	AV		49		1,905
14	POI	R BAS			48	3,888	1970		C-	AV		49		1,905
15	POI	R BAS			48	3,888	1970		C-	AV		49		1,905
16	POI	R BAS			48	3,888	1970		C-	AV		49		1,905
17	C	3			72	389	1970		C-	AV		49		191
18	C	 3			72	389	1970		C-	AV		49		191

## Creekwood (14 Units), 1008 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors				
		0=0=10	Cos		evel Fact	10.11	100	
Adjusted Base		372713				100		
Plumbing		19440			usted Ar trea Fact		2,328	
Basement		0		_			1.316	
Heating		4663		Story He	•		1.620	
Attic		0			ruct Fact		1.050	
Other features		0			ade Fact le % Go		0.900	
Subtotal		396816		ıab	oa	49		
User Factor / CD %	1.000							
User Amount		0	Land Nbhd Factor				1.0000	
Dwelling RCN		396816	D	welling N	or	1.0000		
Base Dwell RCNLD		194440	NI la la al	Class	Factor.			
Additions		62900	62900	Nbhd	Class	Scrn	Column	Factor
Total RCNLD		257340	G8D85	***	CA14	PRICE	1.0000	
Nbhd Factor		1.0000	G8D85	***	CA21	ADJRCNLD	1.0000	
%complete			******	***	CA24	ADJRCNLD	1.0000	
Dwelling Value		257340	******	****	CA31	BLDGVAL	1.0000	
			******	****	CA31	BLDGVAL	.9000	
Condo base Value			******	****	CA31	BLDGVAL	.9500	
Condo Adj Value			******	***	CA31	BLDGVAL	.9500	
Condo Auj Value			******	****	CA31	BLDGVAL	1.2000	

 Code
 Date
 Text

 MAPP
 18-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

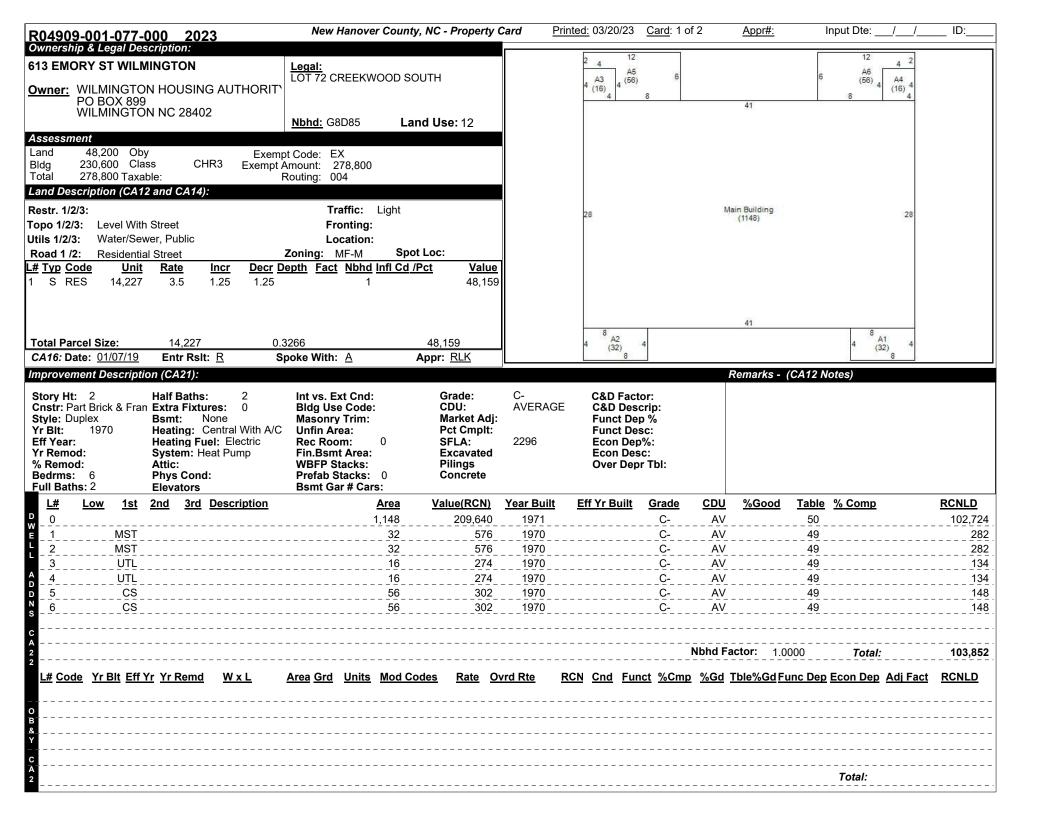
Sales History					Pho
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	



						ADDITIONS	- CONTINU	ED					
<u>L#</u>	Low 1s	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good 1	able % Comp	RCNLD
9	UTI				16	274	1970		C-	AV		49	134
10	UTI				16	274	1970		C-	AV		49	134
11	CS	3			72	389	1970		C-	AV		49	191
12	CS	3			72	389	1970		C-	AV		49	191
13	POF	BAS			48	3,888	1970		C-	AV		49	1,905
14	POF	BAS			48	3,888	1970		C-	AV		49	1,905
15	POF	BAS			48	3,888	1970		C-	AV		49	1,905
16	POF	BAS			48	3,888	1970		C-	AV		49	1,905
17	CS	;			72	389	1970		C-	AV		49	191
18	CS	;			72	389	1970		C-	AV		49	191

# Creekwood (14 Units), 617 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Drieing Ladder			Coo	4 Factors			
Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base		202783			or	100	
Plumbing		4320		ea	1,148		
Basement		0			or	0.716	
Heating		2537		Story Hei	ight Fact	or	1.620
Attic		0		Constr	ruct Fact	or	1.050
Other features		Õ		Gr	ade Fact	or	0.900
Subtotal		209640		Tab	od	49	
User Factor / CD %	1.000	2000-10			43		
	1.000	0		Land N	1.0000		
User Amount		0	Dwelling Nbhd Factor				
Dwelling RCN		209640		weiling ivi	.01	1.0000	
Base Dwell RCNLD		102724	Nbhd	Class	Scrn	Column	Factor
Additions		1128		****			
Total RCNLD		103852	G8D85		CA14	PRICE	1.0000
Nbhd Factor		1.0000	G8D85	****	CA21	ADJRCNLD	1.0000
%complete			*****	****	CA24	ADJRCNLD	1.0000
Dwelling Value		103852	******	****	CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			*****	****	CA31	BLDGVAL	.9500
Condo Adj Value			******	****	CA31	BLDGVAL	.9500
Condo Auj Value			*****	***	CA31	BLDGVAL	1.2000

Code	Date	<u>rext</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1604, #12-1603, #12-1602, #12-1601 PER SW 1/30/13 MC
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD

### Permit Information (CA15) x

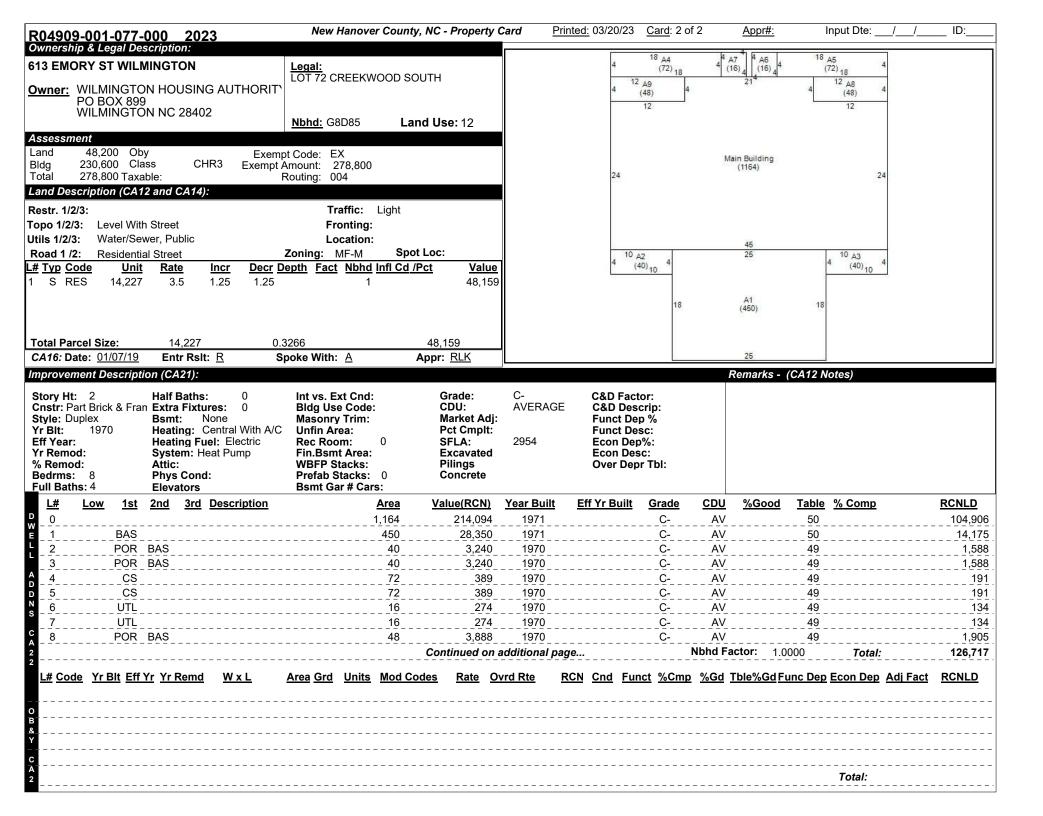
Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code





Dwelling Pricing Ladder		Cos	t Factors			
Adjusted Base	205049			tor	100	
Plumbing	6480			usted Ai trea Fac		1,164
Basement	0		-	0.724		
Heating	2565		Story He			1.620
Attic	0			ruct Fact		1.050
Other features	0			ade Fact le % Go		0.900
Subtotal	214094		ran	49		
	.000					
User Amount	0	<b>D</b>	Land N  welling N		1.0000	
Dwelling RCN	214094	D	weiling N	ioi	1.0000	
Base Dwell RCNLD	104906	Nbhd	Class	Scrn	Column	Factor
Additions	21811	G8D85	****	CA14	PRICE	1.0000
Total RCNLD	126717	G8D85	****	CA21	ADJRCNLD	1.0000
Nbhd Factor	1.0000	******	****	CA21		
%complete	400747	******	****		ADJRCNLD	1.0000
Dwelling Value	126717	******	****	CA31	BLDGVAL	1.0000
				CA31	BLDGVAL	.9000
Condo base Value		******	****	CA31	BLDGVAL	.9500
Condo Adj Value		******	****	CA31	BLDGVAL	.9500
common and common		******	****	CA31	BLDGVAL	1.2000

Code	<u>Date</u>	<u>Text</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1604, #12-1603, #12-1602, #12-1601 PER SW 1/30/13 MC
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD

### Permit Information (CA15) x

Sales History

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Photo:

Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	

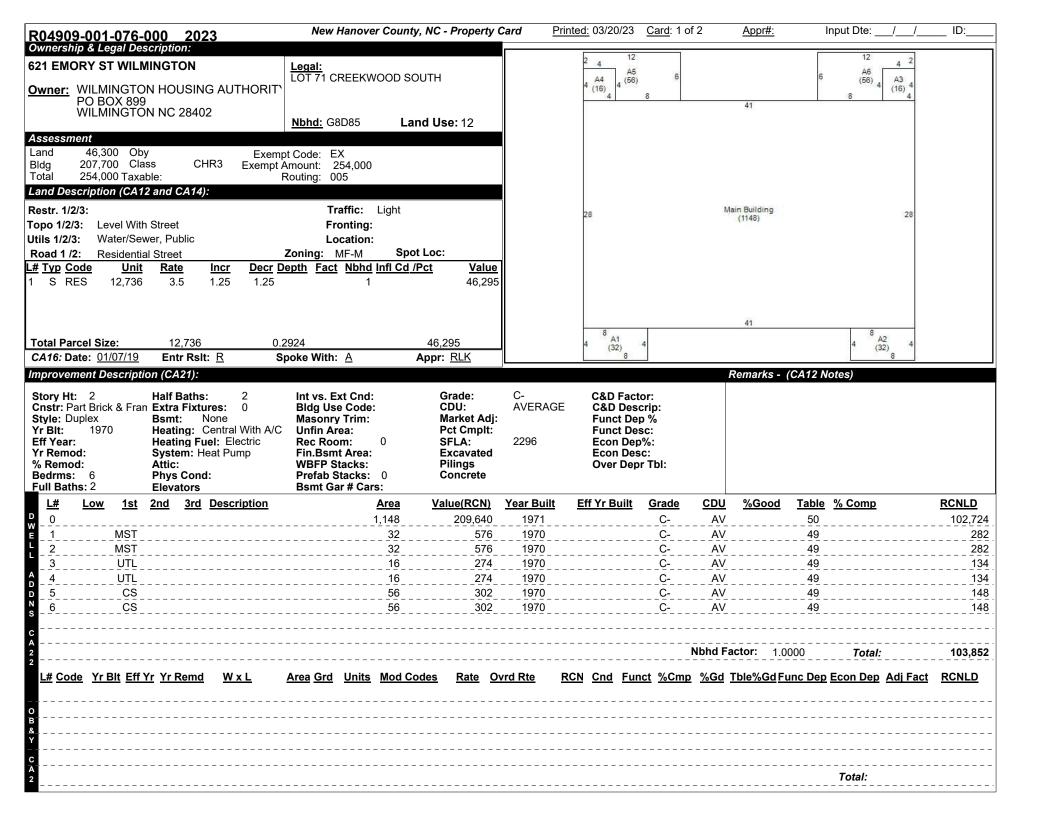
New Hanover County, NC - Property Ca
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R04909-001-077-000

	ADDITIONS - CONTINUED											
<u>L#</u>	Low 1st	<u>2nd</u>	3rd Description	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	<u>CDU</u>	<u>%Good</u>	Table % Comp	<u>RCNLD</u>
9	POR	BAS		48	3,888	1970		C-	AV		49	1,905

# Creekwood (14 Units), 701 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	202783 4320 0 2537 0 0 209640		or dea dor dor dor oor ood	100 1,148 0.716 1.620 1.050 0.900 49			
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	_	0 209640 102724	D ⁱ Nbhd	Land Ni welling Ni Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete		1128 103852 1.0000	G8D85 G8D85	**** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value	•	103852	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

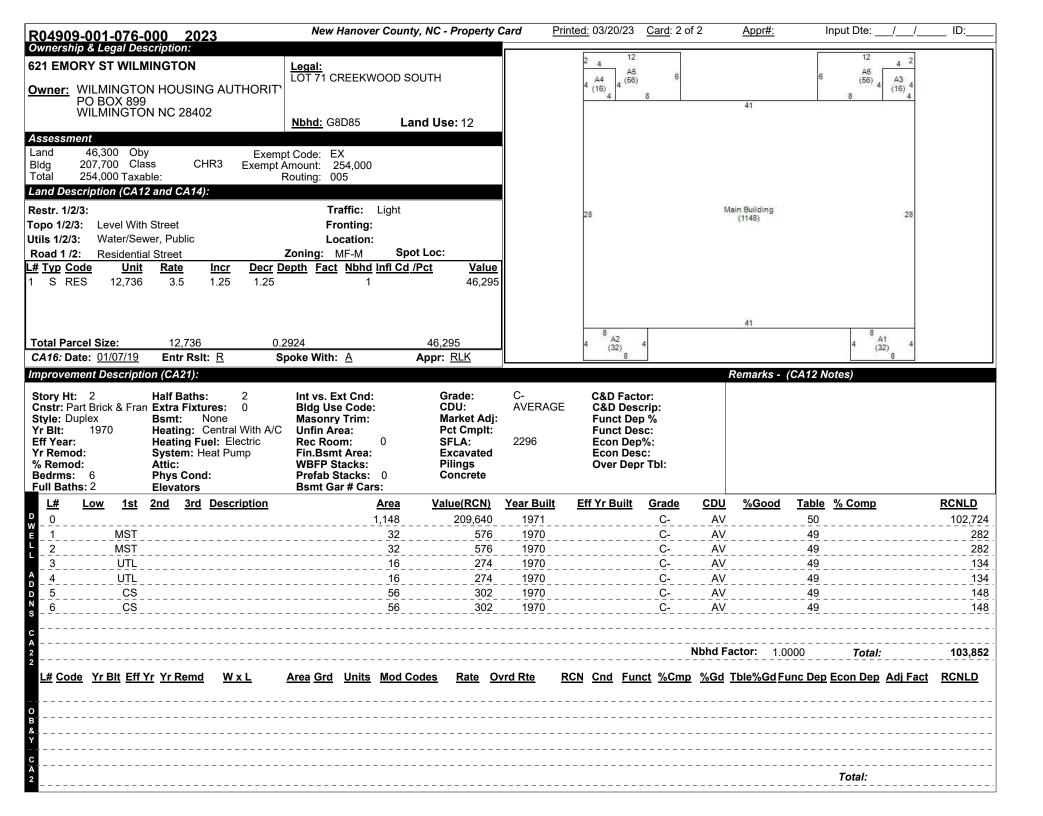
Code	<u>Date</u>	<u>Text</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1609, #12-1607, #12-1606, #12-1605 PER SW 1/30/13 MC

### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales HISTOLY				
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code





Dwelling Pricing Ladder		Cos	st Factors				Rem	arks - M
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	202783 4320 0 2537 0 0 209640		Adj Story He Const Gr	evel Factusted Al Area Factustight Factuct Factusted Factus	rea tor tor tor tor	100 1,148 0.716 1.620 1.050 0.900 49	Code MAPP MAPP MN13 MN13	20-DEC- 04-MAY- 07-JAN-1
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000 0 209640 102724	D Nbbd	Land N welling N Class	bhd Fac bhd Fac Scrn		1.0000 1.0000 <b>Factor</b>	IVINTS	31-JAN-1
Additions Total RCNLD Nbhd Factor %complete	1128 103852 1.0000	G8D85	****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000		
Dwelling Value  Condo base Value	103852	****** ******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	1.0000 .9000 .9500		
Condo Adj Value		******	****	CA31 CA31	BLDGVAL BLDGVAL	.9500 1.2000		

# Remarks - Most Recent (AA14) Code Date Text

MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11	
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18	
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11	
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD	
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1609, #12-1607, #12-1606, #12-1605 PER SW 1/30/13 MC	

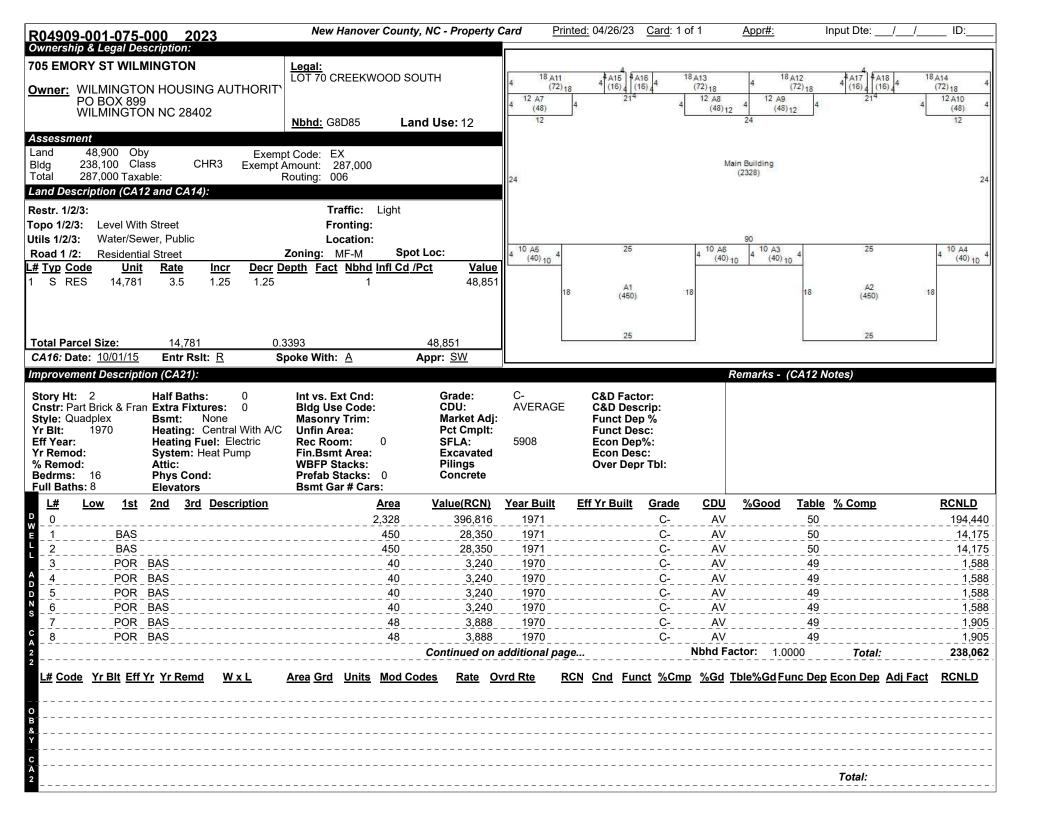
### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales History					Photo:
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	

# Creekwood (14 Units), 707 Emory Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	4.000	372713 19440 0 4663 0 0 396816		Adj	tor tor tor tor	100 2,328 1.316 1.620 1.050 0.900 49	
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 396816 194440	D Nbhd	Land N welling N Class	bhd Fact bhd Fact Scrn		1.0000 1.0000 <b>Factor</b>
Additions Total RCNLD Nbhd Factor %complete	2	43622 238062 1.0000	G8D85 G8D85 ******	**** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value  Condo base Value		238062	****** ******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	1.0000 .9000 .9500
Condo Adj Value			******	****	CA31 CA31	BLDGVAL BLDGVAL	.9500 1.2000

Code Date

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

 MN13
 04-MAY-11
 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

 MN13
 31-JAN-13
 NO VC-CLOSED PERMITS #12-1723, #12-1680, #12-1679, #12-1677 PER SW 1/30/13 MC

### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

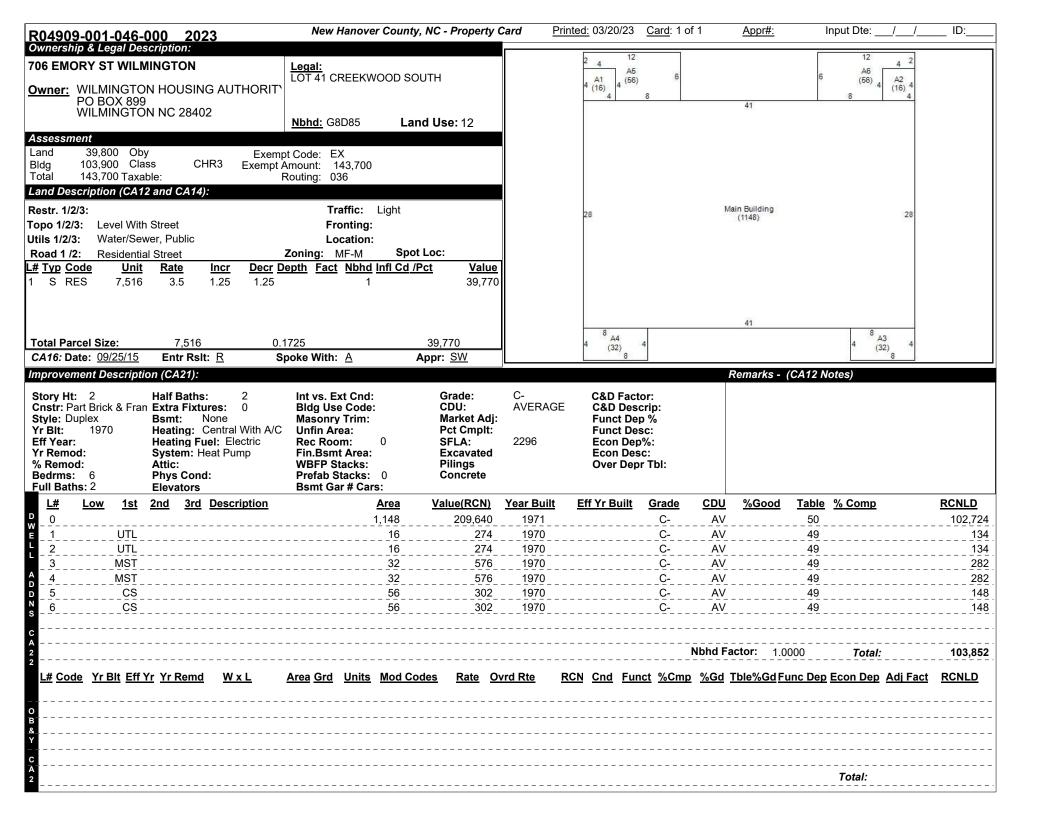
Sales History					Pho
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	



ADDITIONS - CONTINUED														
<u>L#</u>	Low 1st	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	<u>CDU</u>	%Good	<u>Table</u>	% Comp	RCNLD
9	POR	BAS			48	3,888	1970		C-	AV		49		1,905
10	POR	BAS			48	3,888	1970		C-	AV		49		1,905
11	CS				72	389_	1970		C-	AV		49		191
12	CS				72	389	1970		C-	AV		49		191
13	CS				72	389	1970		C-	AV		49		191
14	CS				72	389	1970		C-	AV		49		191
15	UTL				16	274	1970		C-	AV		49		134
16	UTL				16	274	1970		C-	AV		49		134
17	UTL				16	274	1970		C-	AV		49		134
18	UTL				16	274	1970		C-	AV		49		134

# Creekwood (14 Units), 708 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		202783 4320 0 2537 0 0 209640		Lo Adj A Story He Const Gr	evel Fact usted Ai Area Fact ight Fact ruct Fact ade Fact ole % Go	rea tor tor tor tor	100 1,148 0.716 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 209640 102724	D Nbhd	Land N welling N Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete		1128 103852 1.0000	G8D85 G8D85	**** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value		103852	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

Code	Date	<u>TEXT</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	23-JAN-12	CK BK '13 ON ALL PERMIT WORK PER SW 1/23/12 JD
MN13	18-JAN-13	PRMT RVW '13-NO VC. CLSD PRMTS PER SW 1/14/13: 1/18/13 CAF

### Permit Information (CA15) x

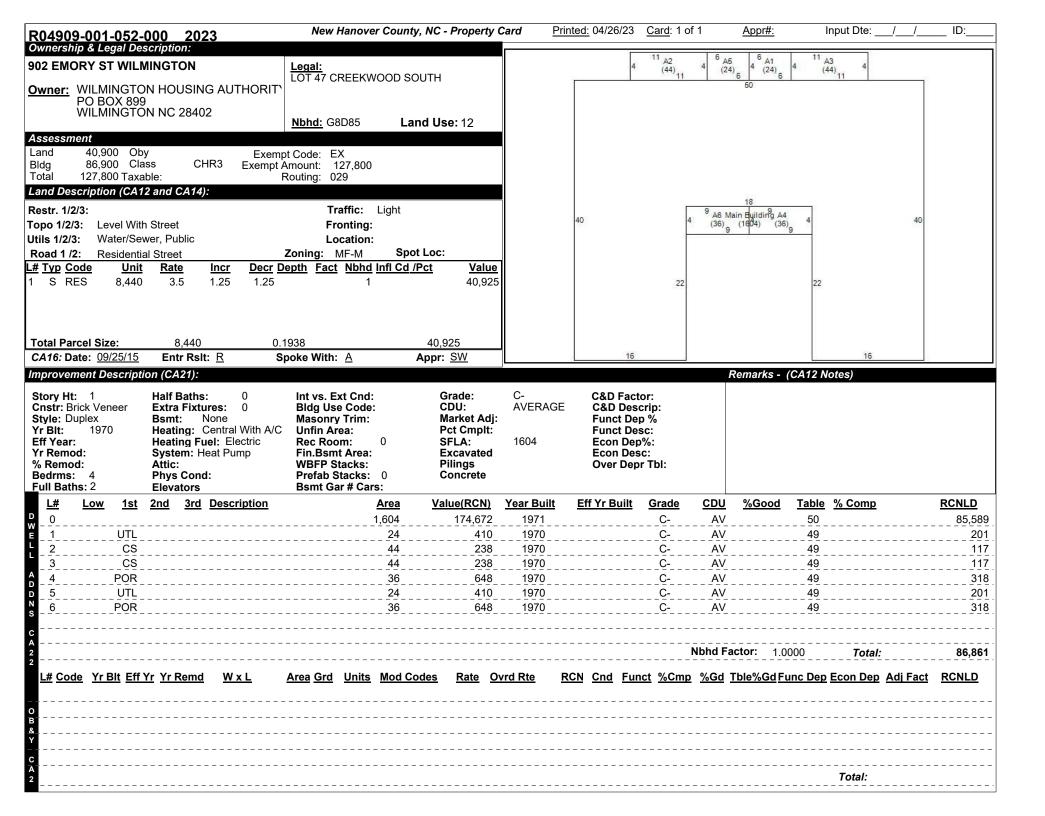
Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales HISTOLY				
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code



# Creekwood (14 Units), 902 Emory Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base		172592			evel Fact		100
Plumbing		0			uste <u>d</u> Ar		1,604
Basement		0			rea Fact		0.951
Heating		2080		Story He	•		1.000
Attic		0			ruct Fact		1.090
Other features		0			ade Fact		0.900
Subtotal		174672		Tab	le % Go	od	49
User Factor / CD %	1.000						
User Amount		0		Land N	1.0000		
Dwelling RCN		174672	D	welling N	bhd Fact	or	1.0000
Base Dwell RCNLD		85589	NII- II	01	0	0 - 1	F4
Additions		1272	Nbhd	Class	Scrn	Column	Factor
Total RCNLD		86861	G8D85	***	CA14	PRICE	1.0000
Nbhd Factor		1.0000	G8D85	***	CA21	ADJRCNLD	1.0000
%complete			******	***	CA24	ADJRCNLD	1.0000
Dwelling Value		86861	******	****	CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			*****	****	CA31	BLDGVAL	.9500
Condo Adj Value			******	****	CA31	BLDGVAL	.9500
Condo Auj Value			******	****	CA31	BLDGVAL	1.2000

Code Date Text

MAPP 19-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 22-JAN-13 PRMT RVW '13-NO VC, CLSD PRMTS PER SW 1/14/13; 1/22/13 CAF

Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

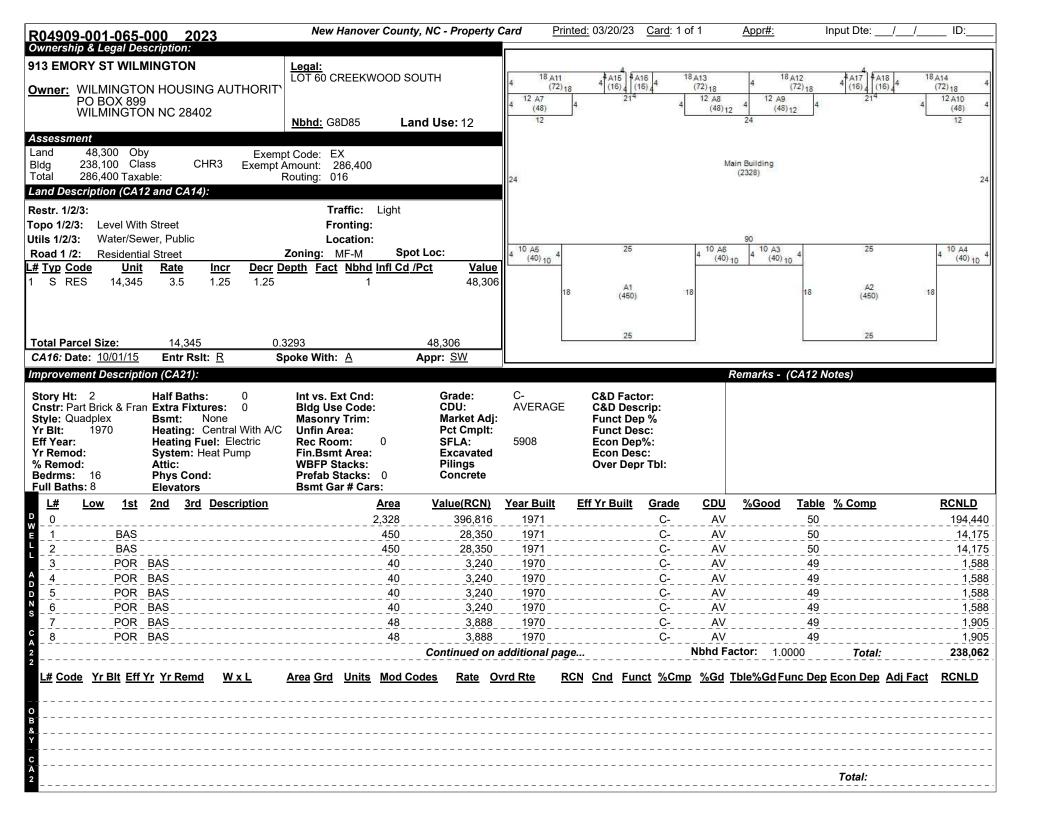
Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



# Creekwood (14 Units), 915 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	4.000	372713 19440 0 4663 0 0 396816		Adj Story He Consti Gr	evel Fact usted Ai Area Fact ight Fact ruct Fact ade Fact ble % Go	ea tor tor tor tor	100 2,328 1.316 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 396816 194440	D Nbhd	Land Ni welling Ni Class	bhd Fact bhd Fact Scrn		1.0000 1.0000 <b>Factor</b>
Additions Total RCNLD Nbhd Factor %complete		43622 238062 1.0000	G8D85 G8D85 ******	**** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value  Condo base Value		238062	****** ******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	1.0000 .9500 1.2000
Condo Adj Value			******	****	CA31 CA31	BLDGVAL BLDGVAL	.8000 .9000

 Code
 Date
 Text

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 31-JAN-13 NO VC-CLOSED PERMITS #12-1692, #12-1691, #12-1690, #12-1689 PER SW 1/30/13 MC

Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

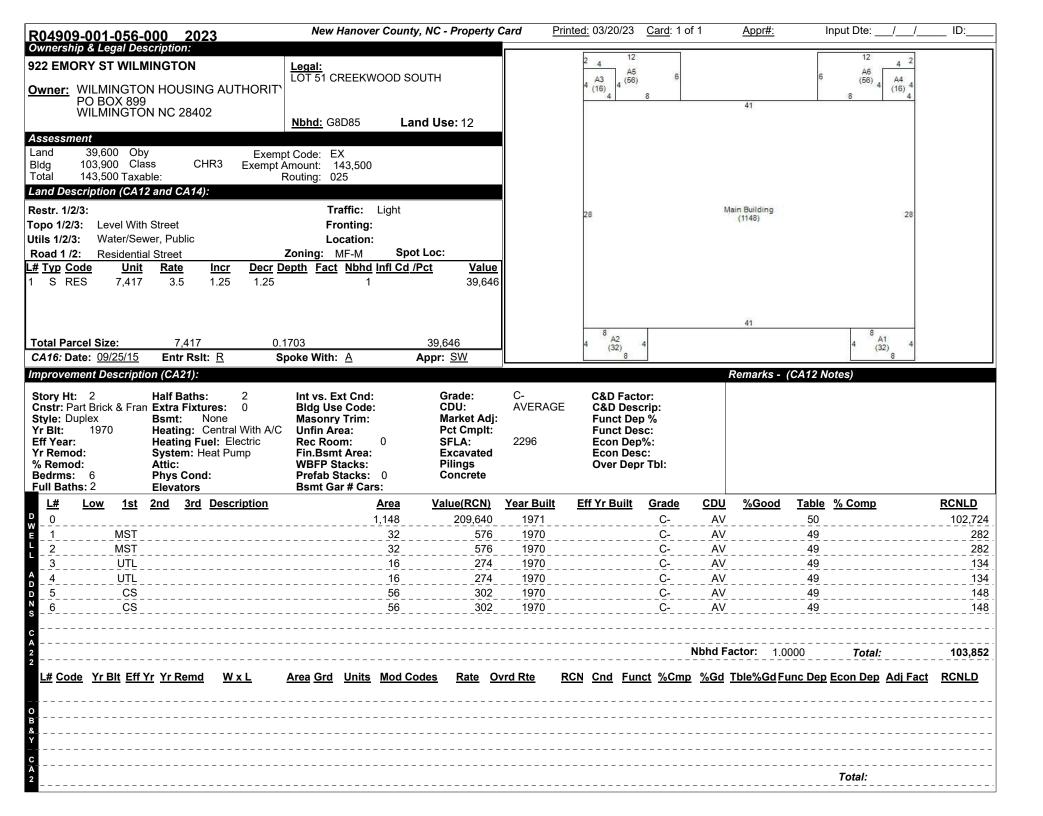
Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



	ADDITIONS - CONTINUED												
<u>L#</u>	Low 1st	<u>2nd</u>	3rd	Description	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good Tab	le % Comp	RCNLD
9	POR	BAS			48	3,888	1970		C-	AV	4	9	1,905
10	POR	BAS			48	3,888	1970		C-	AV	49	)	1,905
11	CS				72	389	1970		C-	AV	49	)	191
12	CS				72	389	1970		C-	AV	49	)	191
13	CS				72	389	1970		C-	AV	49	)	191
14	CS				72	389	1970		C-	AV	49	)	191
15	UTL				16	274	1970		C-	AV	49	)	134
16	UTL				16	274	1970		C-	AV	49	)	134
17	UTL				16	274	1970		C-	AV	49		134
18	UTL				16	274	1970		C-	AV	49		134

# Creekwood (14 Units), 922 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		202783 4320 0 2537 0 0 209640		Lo Adj A Story He Const Gr	evel Fact usted Ai Area Fact ight Fact ruct Fact ade Fact ole % Go	rea tor tor tor tor	100 1,148 0.716 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 209640 102724	D Nbhd	Land N welling N Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete		1128 103852 1.0000	G8D85 G8D85	**** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value		103852	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

Code	<u>Date</u>	<u>Text</u>	
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012	SHT 4/19/11
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVE	D BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	22-JAN-13	PRMT RVW '13-NO VC. CLSD PRMTS PE	R SW 1/14/13: 1/22/13 CAF

### Permit Information (CA15) x

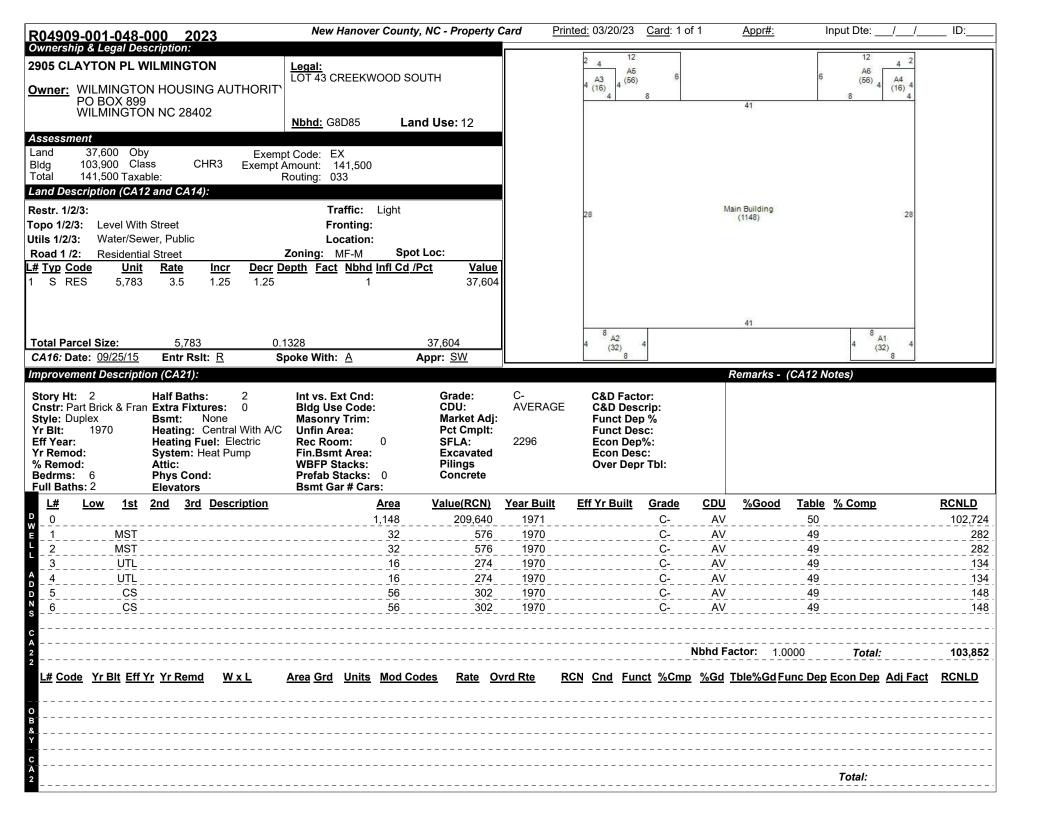
Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales History				
Sale Date	Price	Adi Price	Sales Type	Db/Pg Valid. Code



# Creekwood (14 Units), 2905 Clayton Place, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		202783 4320 0 2537 0 0 209640		Lo Adj A Story He Const Gr	evel Fact usted Ai Area Fact ight Fact ruct Fact ade Fact ole % Go	rea tor tor tor tor	100 1,148 0.716 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 209640 102724	D Nbhd	Land N welling N Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete		1128 103852 1.0000	G8D85 G8D85	**** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value		103852	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

<del>Ooue</del>	Date	TOAL	
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012	SHT 4/19/11
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVE	D BLDG HERE PER SW 5/2/11 JD 5/4/11
MALIA	14 OCT 11	CLEE DOMES NO VC DED SW 10/12/11	NA 10/14/11

### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose: Notes:

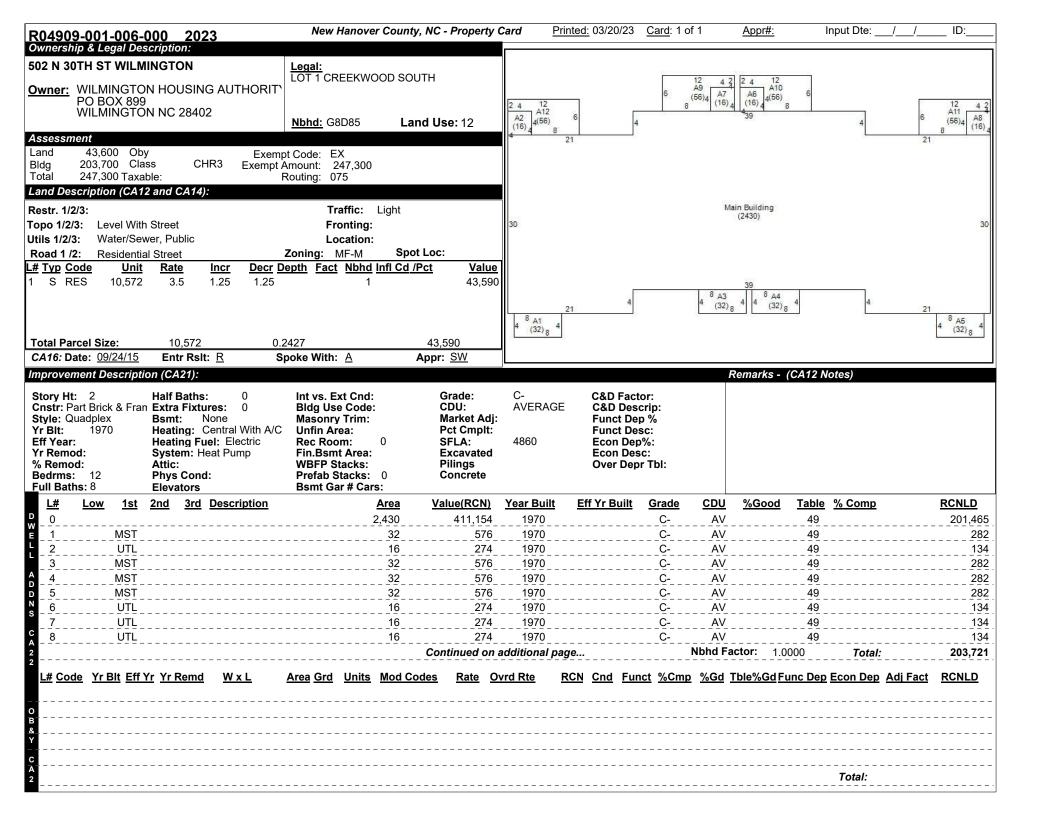
Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

# Creekwood South (6 Units), 502 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder		Со	st Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	38687 1944 484 41115	74 10 0 0 0 0 0	Lo Adj A Story He Const Gr	evel Fact usted Ai Area Fac	rea tor tor tor tor	100 2,430 1.366 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000 41115 20146		Land N Owelling N Class	bhd Fact bhd Fact Scrn		1.0000 1.0000 <b>Factor</b>
Additions Total RCNLD Nbhd Factor	225 20372 1.000	66 1 G8D85	**** **** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
%complete Dwelling Value	20372	21 ****** ******	**** ****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value		******	****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

#### Remarks - Most Recent (AA14)

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC . PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

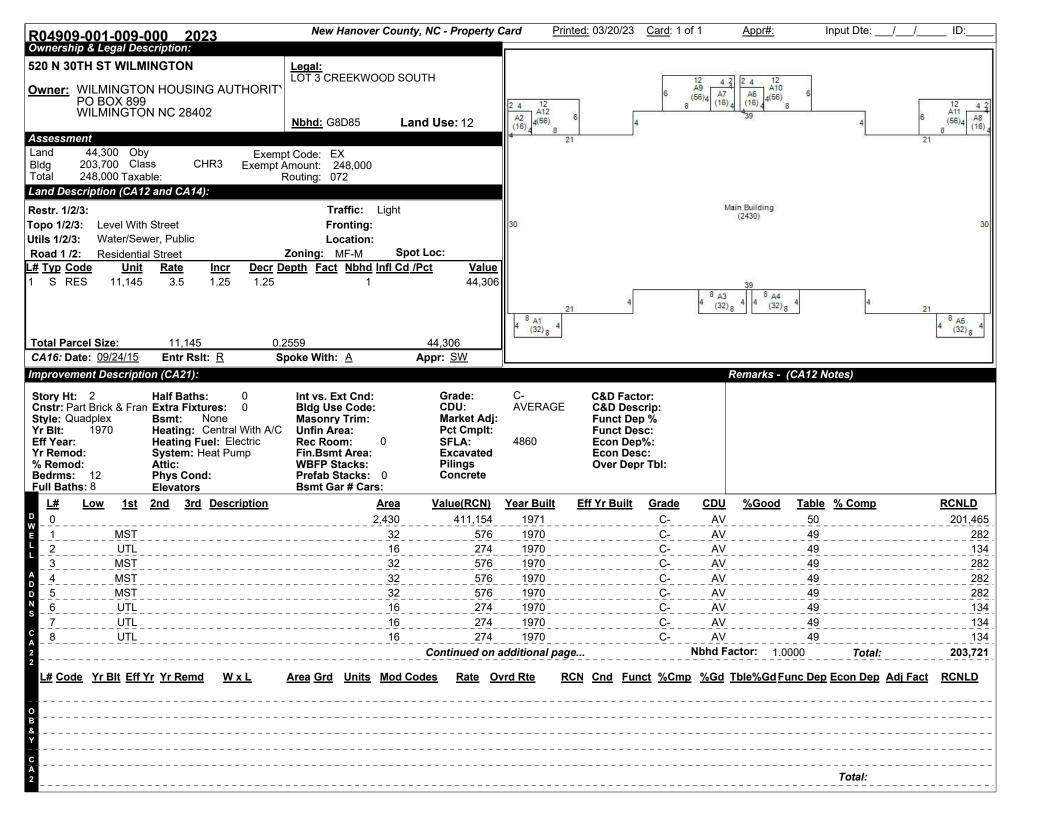
Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



	ADDITIONS - CONTINUED													
<u>L#</u>	Low	<u>1st</u>	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	<u>CDU</u>	%Good	Table % Comp	RCNLD
9		CS				56	302	1970		C-	AV		49	148
10		CS				56	302	1970		C-	AV		49	148
11		CS				56	302	1970		C-	AV		49	148
12		CS				56	302	1970		C-	AV		49	148

# Creekwood South (6 Units), 522 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder		Со	st Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	38687 1944 484 41115	74 10 0 0 0 0 0	Lo Adj A Story He Const Gr	evel Fact usted Ai Area Fac	rea tor tor tor tor	100 2,430 1.366 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000 41115 20146		Land N Owelling N Class	bhd Fact bhd Fact Scrn		1.0000 1.0000 <b>Factor</b>
Additions Total RCNLD Nbhd Factor	225 20372 1.000	66 1 G8D85	**** **** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
%complete Dwelling Value	20372	21 ****** ******	**** ****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value		******	****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

#### Remarks - Most Recent (AA14)

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/17/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

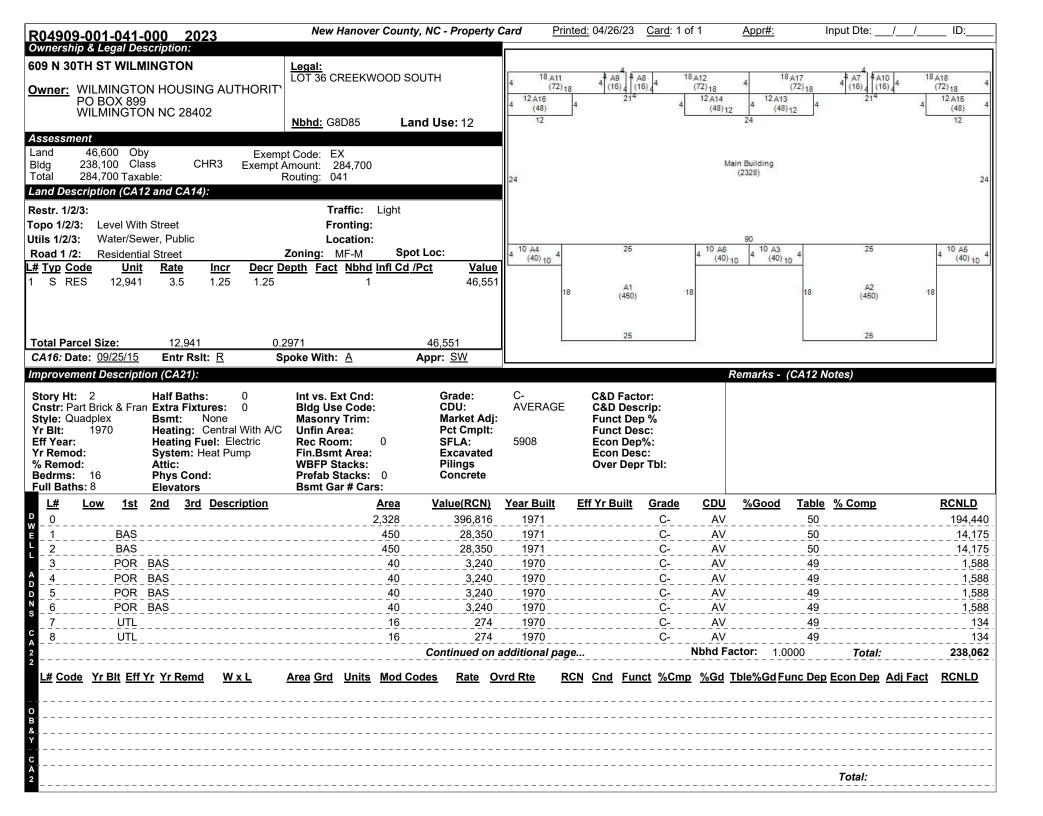
Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



	ADDITIONS - CONTINUED													
<u>L#</u>	Low	<u>1st</u>	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	<u>CDU</u>	%Good	Table % Comp	RCNLD
9		CS				56	302	1970		C-	AV		49	148
10		CS				56	302	1970		C-	AV		49	148
11		CS				56	302	1970		C-	AV		49	148
12		CS				56	302	1970		C-	AV		49	148

# Creekwood South (6 Units), 609, 611 & 613 N. 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		372713 19440 0 4663 0 0 396816		Le Adj A Story He Consti Gr	evel Fact usted Ai Area Fact ight Fact ruct Fact ade Fact le % Go	rea tor tor tor tor	100 2,328 1.316 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 396816 194440	D Nbhd	Land Ni welling Ni Class	bhd Fact bhd Fact Scrn		1.0000 1.0000 <b>Factor</b>
Additions Total RCNLD Nbhd Factor %complete		43622 238062 1.0000	G8D85 G8D85	**** **** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value		238062	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

#### Remarks - Most Recent (AA14)

Code	<u>Date</u>	<u>Text</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	18-JAN-13	PRMT RVW '13-NO VC, CLSD ALL PRMTS PER SW 1/14/13; 1/18/13 CAF
MN13	23-JAN-12	CK BK '13 ON ALL PERMIT WORK PER SW 1/23/12 JD

### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History					Photo:
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	

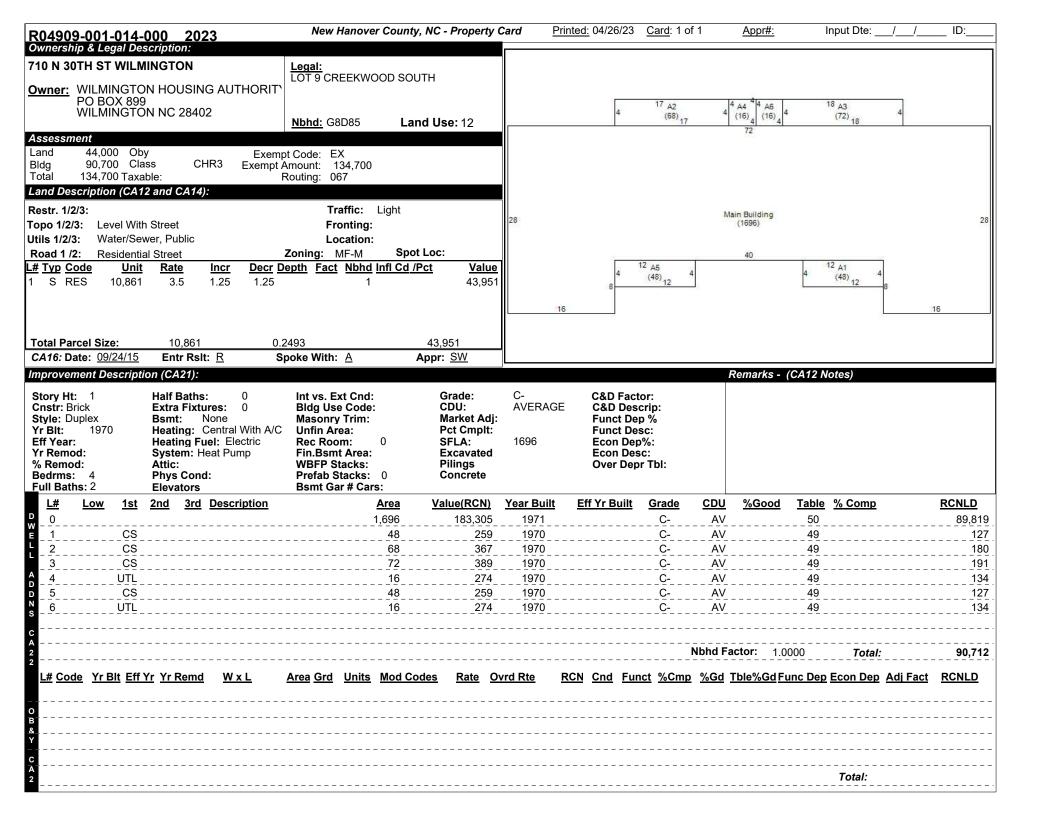


R04909-001-041-000

						ADDITIONS	S - CONTINU	ED						
<u>L#</u>	Low 1s	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good	<u>Table</u>	% Comp	RCNLD
9	UTL				16	274	1970		C-	AV		49		134
10	UTI				16	274	1970		C-	AV		49		134
11	CS	3			72	389	1970		C-	AV		49		191
12	CS	3			72	389	1970		C-	AV		49		191
13	POF	BAS			48	3,888	1970		C-	AV		49		1,905
14	POF	BAS			48	3,888	1970		C-	AV		49		1,905
15	POF	BAS			48	3,888	1970		C-	AV		49		1,905
16	POF	BAS			48	3,888	1970		C-	AV		49		1,905
17	CS	;			72	389	1970		C-	AV		49		191
18	CS	;			72	389	1970		C-	AV		49		191

# Creekwood South (6 Units), 710 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Devalling Duining Laddon			0	4 Factors			
Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base		181122			evel Fact		100
Plumbing		0			uste <u>d</u> Ar		1,696
Basement		0		_	rea Fact		0.998
Heating		2183		Story Hei	ight Fact	tor	1.000
Attic		0		Consti	ruct Fact	or	1.090
Other features		Õ		Gr	ade Fact	or	0.900
Subtotal		183305		Tab	le % Go	od	49
User Factor / CD %	1.000	100000					43
	1.000	0		I and N	bhd Fact	or	1.0000
User Amount		•	D	welling N			
Dwelling RCN		183305		weiling ivi	ona i aci	.01	1.0000
Base Dwell RCNLD		89819	Nbhd	Class	Scrn	Column	Factor
Additions		893		****			
Total RCNLD		90712	G8D85		CA14	PRICE	1.0000
Nbhd Factor		1.0000	G8D85	****	CA21	ADJRCNLD	1.0000
%complete			******	****	CA24	ADJRCNLD	1.0000
Dwelling Value		90712	******	****	CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			******	****	CA31	BLDGVAL	.9500
Condo Adj Value			******	****	CA31	BLDGVAL	.9500
Condo Auj Value			******	***	CA31	BLDGVAL	1.2000

#### Remarks - Most Recent (AA14)

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1.2012 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

 Pmt#:
 Amount:
 Pmt Date:
 Cert Date:
 Purpose:

 FIRE
 \$5,000 01/24/23
 FIRE

Notes:

712 N 30TH BUILDING FIRE NO DETAILS

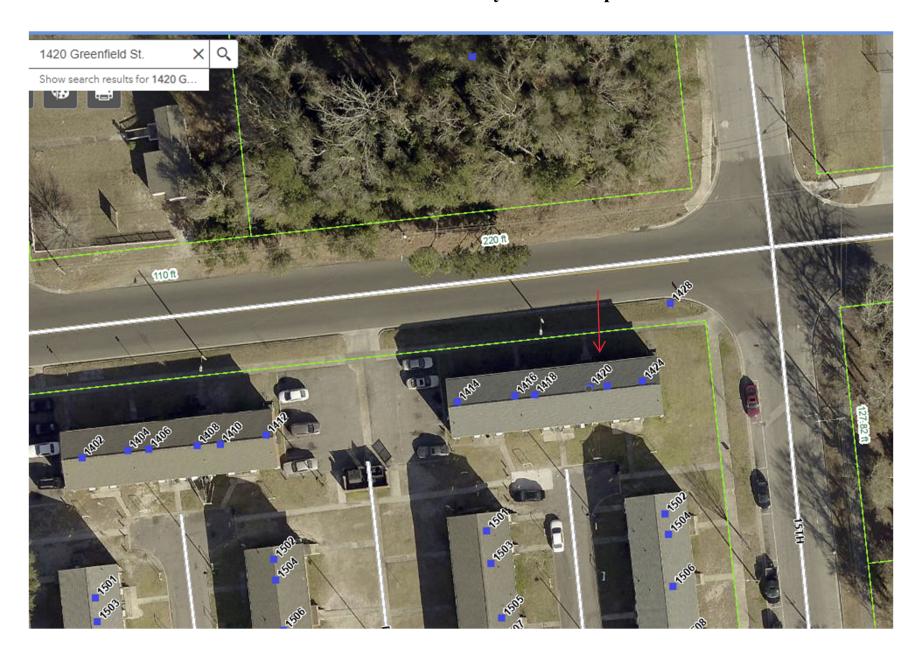
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Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



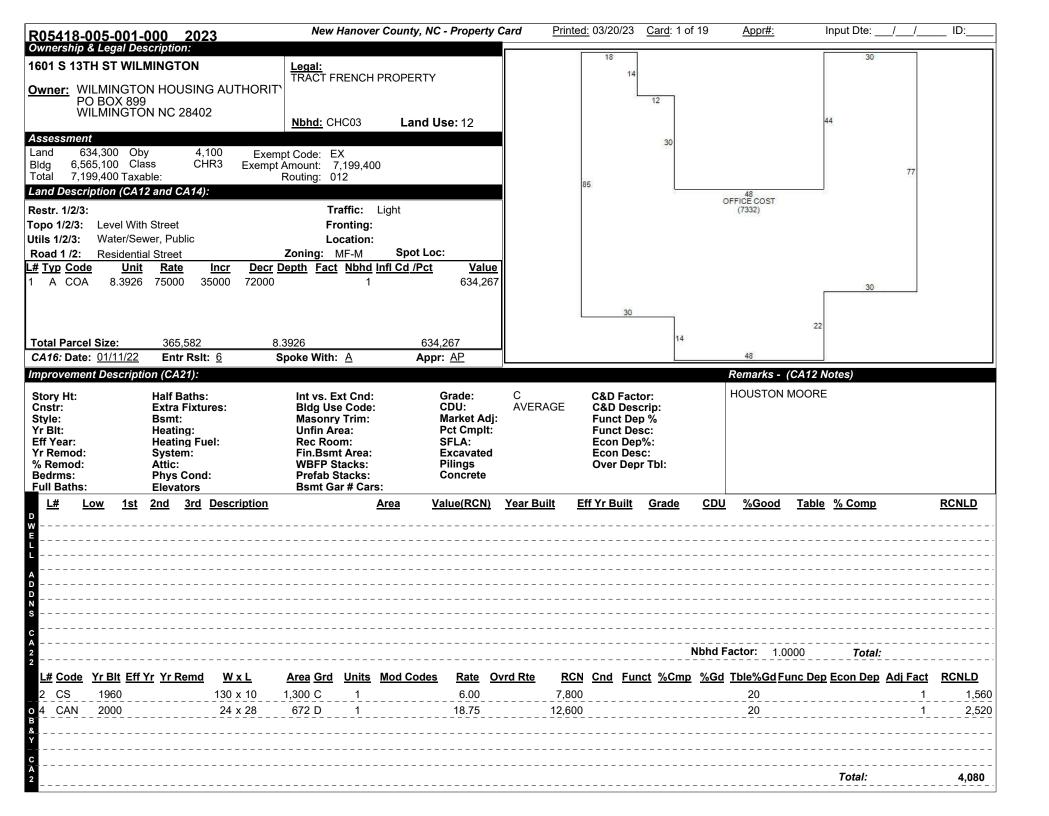
# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

# Houston Moore (1 Unit), 1420 Greenfield Street, Wilmington, NC 28405 New Hanover County Parcel Map



# Houston Moore (1 Unit), 1420 Greenfield Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder	Cost Factors				Rem	arks - Mo	st Recent (AA14)
Adjusted Base Plumbing Basement Heating	Ad	evel Fac justed A Area Fac eight Fac	rea tor	100 0.022 1.000	Code MN13 MN13	24-SEP-05	Text NO CHANGE IN VALUE ON PERMIT PERMIT # 58312 HAS ADDRESS OF 1601 S. 13TH ST
Attic Other features Subtotal	Const 0 Gi	ruct Fac rade Fac ole % Go	tor tor	1.000	MN13 MN13	24-SEP-05	MOVED PERMIT #10904 TO R5414-22-1, NO VC CLOSED PERMIT #13681 PER CB 4/7/03 LJ
User Factor / CD % User Amount Dwelling RCN	Land N Dwelling N	bhd Fac bhd Fac		1.0000 1.0000	_	24-SEP-05	NO VC-CLOSED PERMIT #13203, REPAIRED FIRE DAMAGE PER CB 2/18/04 LJ CLOSE PERMIT NO VC FOR WORK PER BL 3/18/09 JD
Base Dwell RCNLD Additions Total RCNLD Nbhd Factor %complete Dwelling Value  Condo base Value Condo Adj Value	Nbhd Class ******* ******* ******* ******* ******	Scrn CA24 CA31 CA31 CA31 CA31 CA31	Column ADJRCNLD BLDGVAL BLDGVAL BLDGVAL BLDGVAL BLDGVAL BLDGVAL BLDGVAL	Factor 1.0000 1.0000 .9000 .9500 .9500 1.2000 .8000	MN13 MN13 MN13 MN13 MN13	01-MAR-13 14-FEB-14 16-SEP-14 09-OCT-18 14-DEC-20	NVC ALL 2022 PERMITS PLAN DEPT'100% COMPLET-NO CHNG TO BLD FTPRNTS 12/28/22 BTJ CLOSE MULI PERMITS, UPDATE CARDS EFF AGE, CARDS 2-19 STYHGT,ADD OBYS JH 3/1/13 CK BK '15 ON PERMIT WORK PER TG 2/14/14 JD CK BK '16 ON PERMIT #13-9793 PER SS 9/16/14 MC CLOSE PERMIT NO VC PER ED 10/9/18 JD CLOSE PERMIT NO VC PER BB 12/3/2020 JD CK BK 23 PER AP 1/11/22
Condo Adj valde	****** ***	CA31	BLDGVAL	.7500			

## Permit Information (CA15) x

<u>Amount: Pmt Date:</u> <u>Cert Date:</u> <u>Purpose:</u> \$10,000 01/12/23 FIRE Pmt#: FIRE

Notes: BUILDING FIRE NO DETAILS

Sales History				
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code
04/27/18			I	6137/1528
01/01/01			V	0000/0000 Unqualified

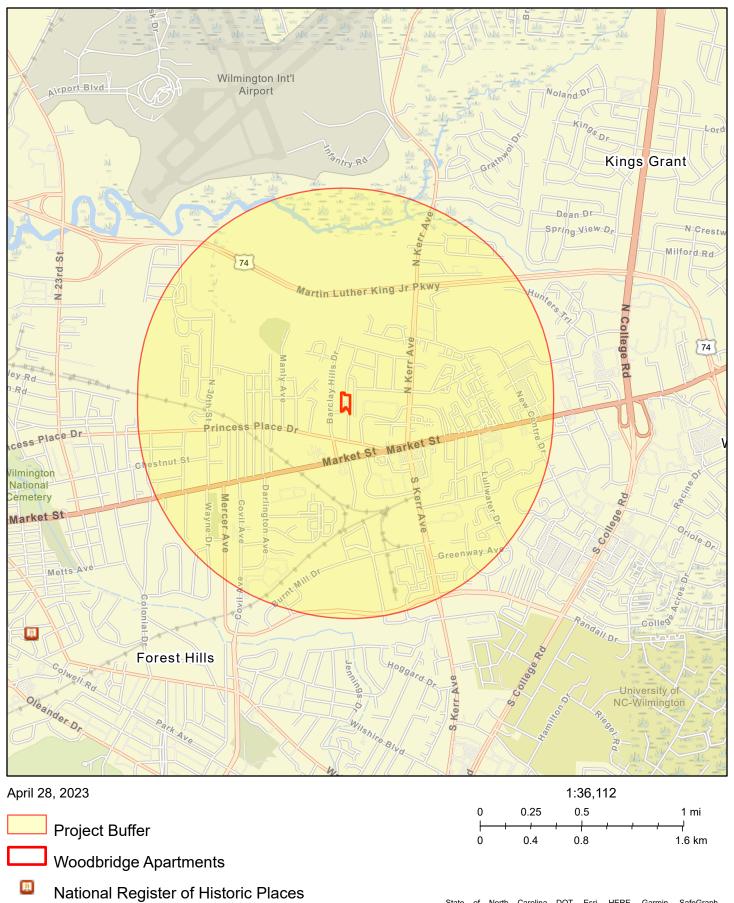


# **Section 106 ATTACHMENT 2:**

NRHP and NC HPOWEB Maps

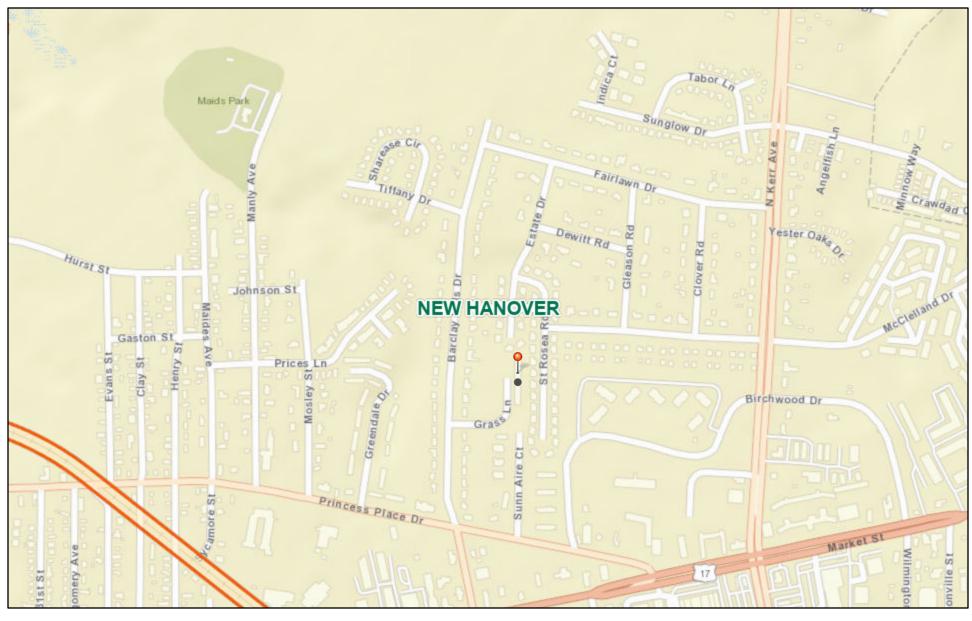
Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

# Woodbridge Apartments - NRHP Map with 1-mile Buffer

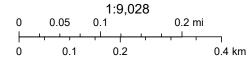


State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, EPA OEI, OFA

# NCHPO HPOWEB - Woodbridge Apts





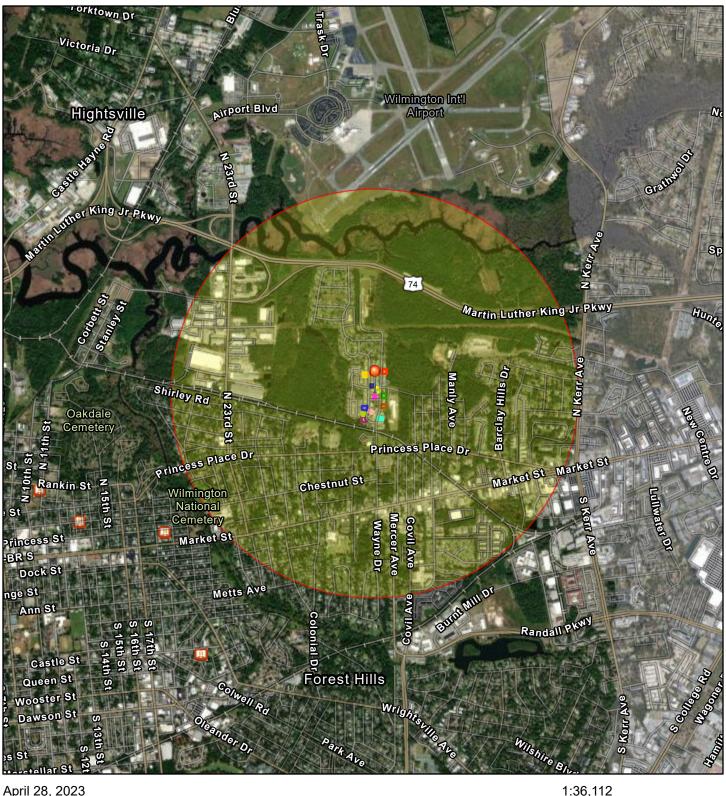


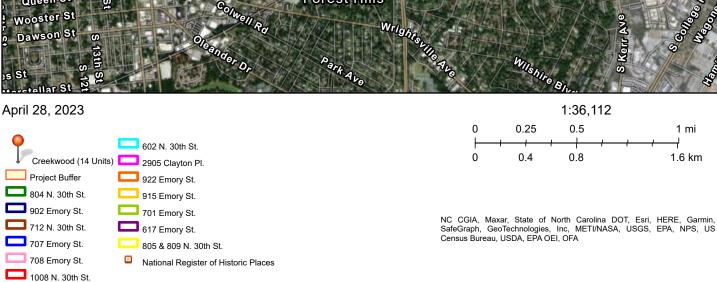
New Hanover County, State of North Carolina DOT, Esri, HERE, Garmin, INCREMENT P, Intermap, NGA, USGS

North Carolina State Historic Preservation Office

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood (14 Units) - NRHP Map with 1-mile Buffer



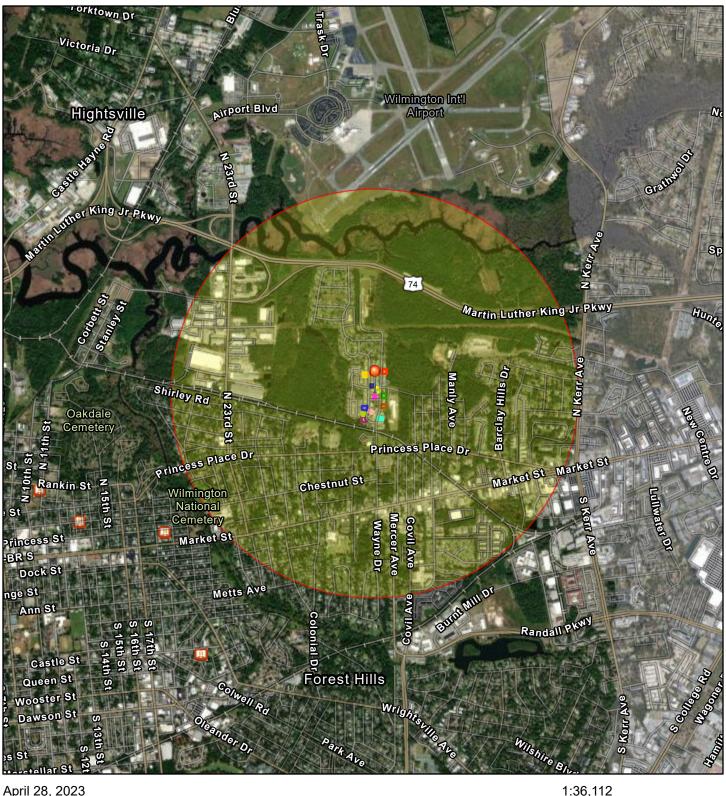


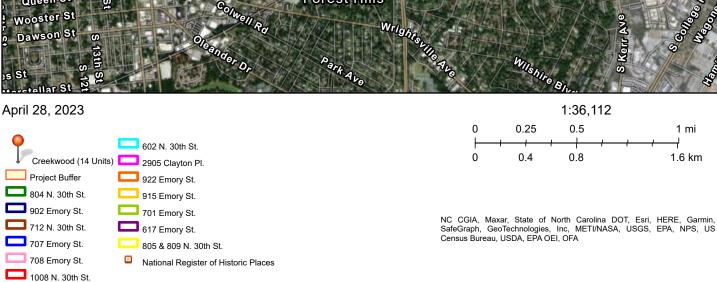
## NCHPO HPOWEB - Creekwood



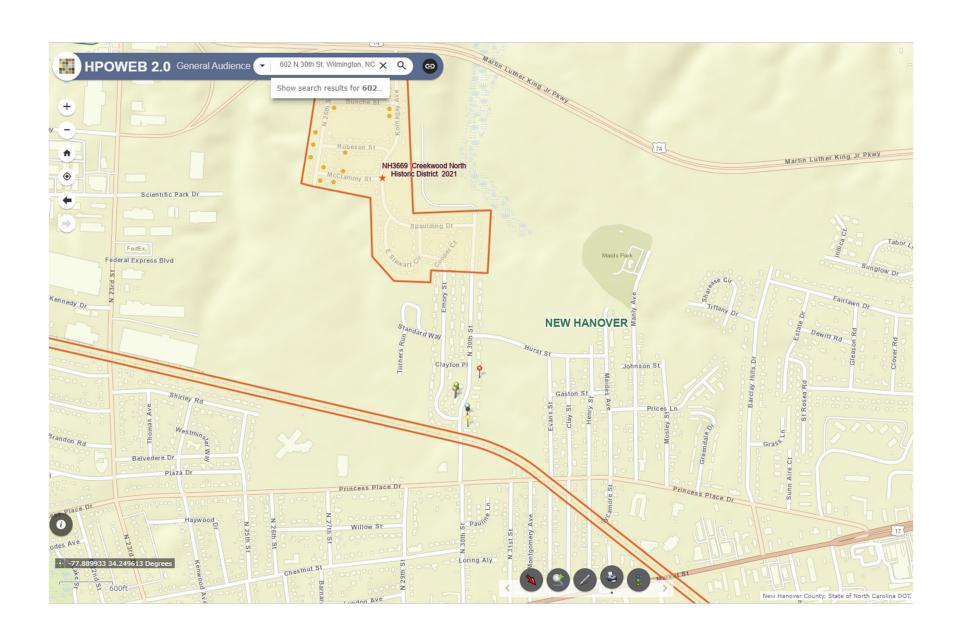
# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

# Creekwood (14 Units) - NRHP Map with 1-mile Buffer



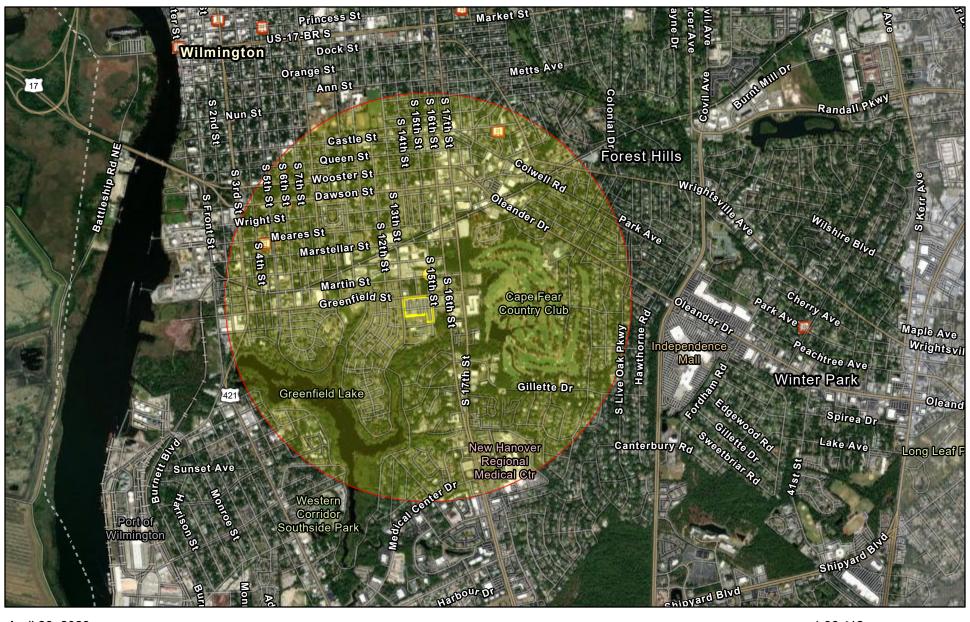


# **Creekwood South (6 Units) – NC HPOWEB Map**



# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

# Houston Moore - NRHP Map with 1-mile Buffer



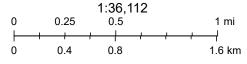
April 28, 2023

Project Buffer

Houston Moore

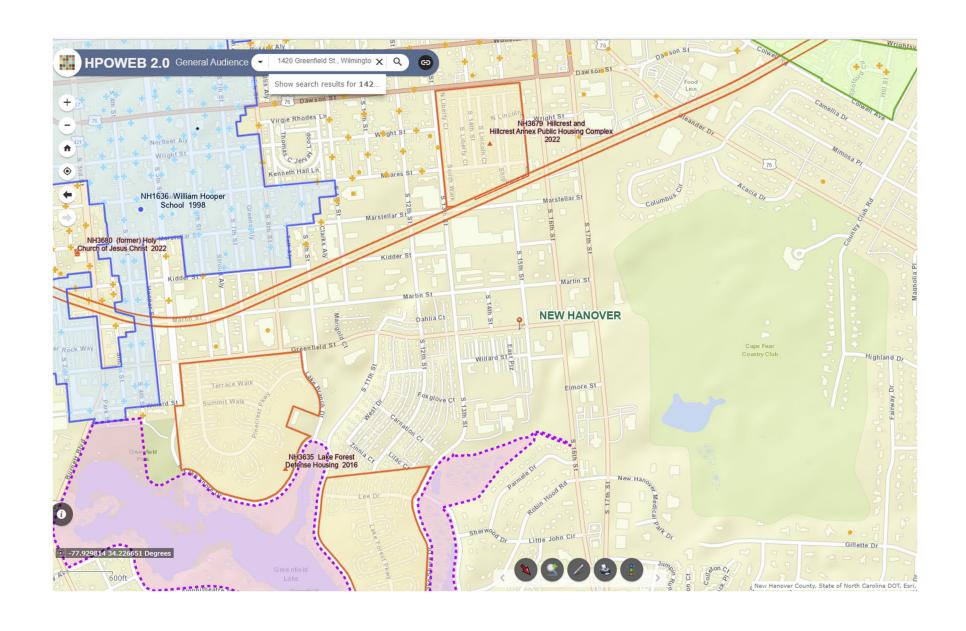
1420 Greenfield St.

National Register of Historic Places



NC CGIA, Maxar, State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US

# **Houston Moore (1 Unit) – NC HPOWEB Map**





# **Tribal Directory Assessment Information**



#### Contact Information for Tribes with Interests in New Hanover County, North Carolina

	Tribal Name				New Hanover					
-	Catawba Indian	Nation (aka Catawba I	ndian Tribe of South Car	olina)						
Contact N	Name	Title	Mailing Address	Work Phone		Fax Number	Email Address	URL		
Bill Ha	rris	Chief	996 Avenue of the Nations, Rock Hill, SC - 29730	(803) 366-479	2	(803) 327-4853	bill.harris@catawbain dian.net	http://www.catawbain dian.net/		
Dr. We	enonah G. Haire	THPO and Catawba Cultural Center Executive Director	1536 Tom Steven Road, Rock Hill, SC - 29730	(803) 328-242 224	7 ext.	(803) 328-5791	wenonah.haire@cata wba.com	http://www.catawbain dian.net/		
1 - 1 of	1 results							« <b>〈 1 〉</b> » 10 <b>✓</b>		

#### Gievers, Andrea

From: Caitlin Rogers < Caitlin.Rogers@catawba.com>

**Sent:** Friday, May 5, 2023 9:36 AM

**To:** Gievers, Andrea

**Subject:** [External] Re: Wilmington Housing Authority Scattered Sites Rehabilitation Project - No Ground

Disturbance

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

We don't need to review this project. We are only concerned with ground disturbing activities.

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

Sent: Thursday, May 4, 2023 2:18 PM

To: Caitlin Rogers < Caitlin.Rogers@catawba.com>

Subject: Wilmington Housing Authority Scattered Sites Rehabilitation Project - No Ground Disturbance

#### Hello Caitlin:

Here is another NCORR project with no proposed ground disturbance or exterior work, only interior renovation and mold remediation inside existing public housing units. Please let me know if you need a full formal consultation package sent to your Nation. 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 considering funding this proposed public housing restoration project, **Wilmington Housing Authority Scattered Sites Rehabilitation Project** located at **Woodbridge Apartments** (20 Units); **Creekwood** (14 Units); **Creekwood South** (6 Units); and **Houston Moore** (1 Unit) in Wilmington, New Hanover County, NC. The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). The City of Wilmington was hit hard by Hurricane Florence which stalled over the City for three days and dropped 20 inches of rain on the area. These vacant 41 storm-damaged units also have mold necessitating renovation and mold remediation. Over the past year, WHA has paid for the alternative housing of 150 families in hotels and market-rate apartments as well as provided per-diem payments for food and transportation. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-DR North Carolina Public Housing Restoration Fund Program for Hurricane Florence storm recovery activities in North Carolina.

<u>Proposed Project Location:</u> Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212); Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405; Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405; and Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, New Hanover County, NC 28401.

Proposed Project Activities: The WHA is requesting \$2,036,241 in NCORR CDBG-DR funds to rehabilitate a total of 41 units of severely damaged public housing located at 4 separate sites. The proposed project location maps are included for your review. The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. The proposed project does not involve exterior work or ground disturbance. Therefore, NCORR is asking if the Catawba Indian

Nation requires a formal consultation to make a determination on this proposed project. Please feel free to contact me if you have any additional questions. Thank you so much 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.

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#### Gievers, Andrea

**From:** Gievers, Andrea

**Sent:** Thursday, May 4, 2023 2:19 PM

**To:** Caitlin Rogers

**Subject:** Wilmington Housing Authority Scattered Sites Rehabilitation Project - No Ground Disturbance

Attachments: ATTACHMENT 1 Proposed Project Location Maps rdcd.pdf

#### Hello Caitlin:

Here is another NCORR project with no proposed ground disturbance or exterior work, only interior renovation and mold remediation inside existing public housing units. Please let me know if you need a full formal consultation package sent to your Nation. 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 considering funding this proposed public housing restoration project, **Wilmington Housing Authority Scattered Sites Rehabilitation Project** located at **Woodbridge Apartments** (20 Units); **Creekwood** (14 Units); **Creekwood South** (6 Units); and **Houston Moore** (1 Unit) in Wilmington, New Hanover County, NC. The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). The City of Wilmington was hit hard by Hurricane Florence which stalled over the City for three days and dropped 20 inches of rain on the area. These vacant 41 storm-damaged units also have mold necessitating renovation and mold remediation. Over the past year, WHA has paid for the alternative housing of 150 families in hotels and market-rate apartments as well as provided per-diem payments for food and transportation. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-DR North Carolina Public Housing Restoration Fund Program for Hurricane Florence storm recovery activities in North Carolina.

<u>Proposed Project Location:</u> Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212); Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405; Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405; and Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, New Hanover County, NC 28401.

Proposed Project Activities: The WHA is requesting \$2,036,241 in NCORR CDBG-DR funds to rehabilitate a total of 41 units of severely damaged public housing located at 4 separate sites. The proposed project location maps are included for your review. The Wilmington Housing Authority (WHA) will use the HUD CDBG-DR funding to complete repairs, replacements and mold remediation at 41 public housing units severely damaged by Hurricane Florence. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. There are 164 low-income (30%-50% area median income [AMI]) residents, comprised of 41 adults and 123 children, who have been displaced from these 41 currently vacant units. Woodbridge Apartments contain the only units that have been torn out down to the studs. The proposed project does not involve exterior work or ground disturbance. Therefore, NCORR is asking if the Catawba Indian Nation requires a formal consultation to make a determination on this proposed project. Please feel free to contact me if you have any additional questions. Thank you so much 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

#### **ATTACHMENT 1:**

**Proposed Project Location Maps and New Hanover County Parcel Information and Maps** 

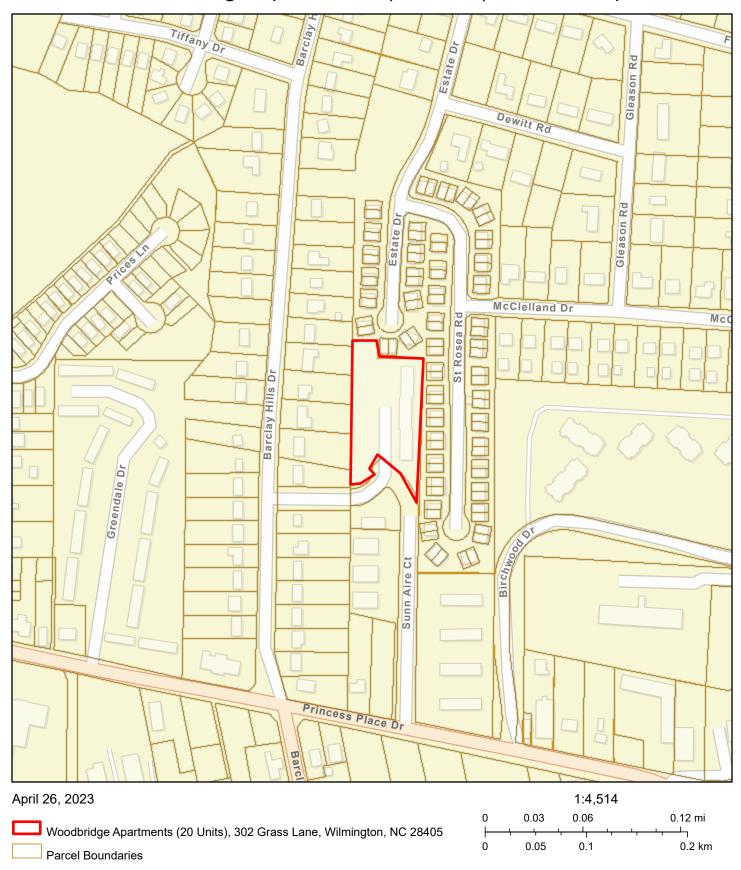
Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

# Woodbridge Apartments (20 Units) - Aerial Map





# Woodbridge Apartments (20 Units) - Street Map



# Woodbridge Apartments (20 Units) - Topo Map





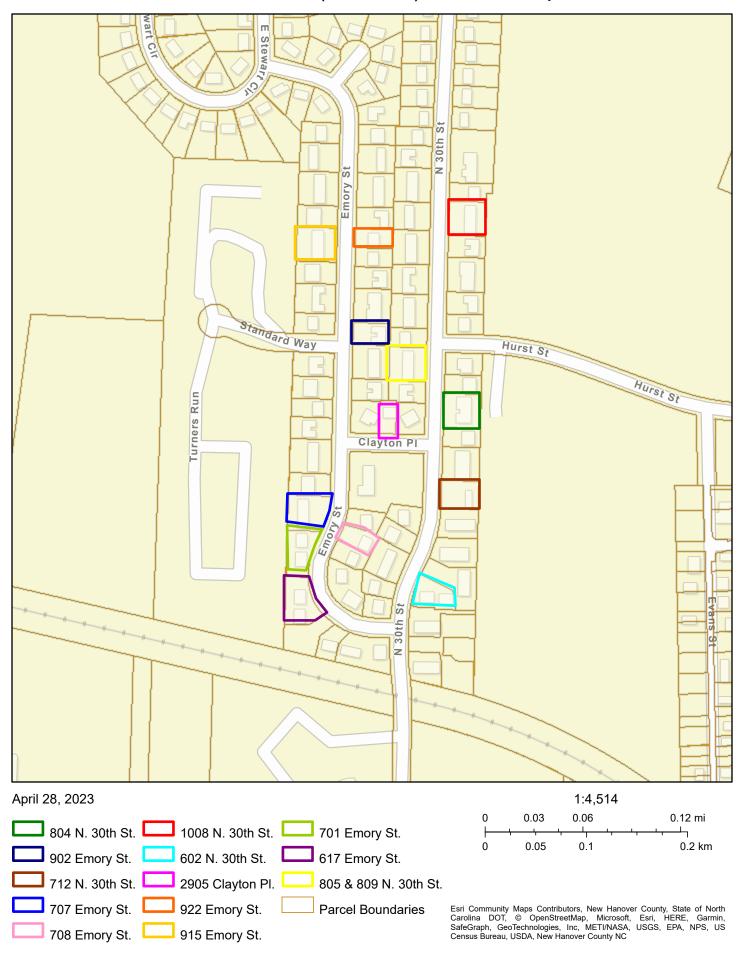
Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

### Creekwood (14 Units) - Aerial Map

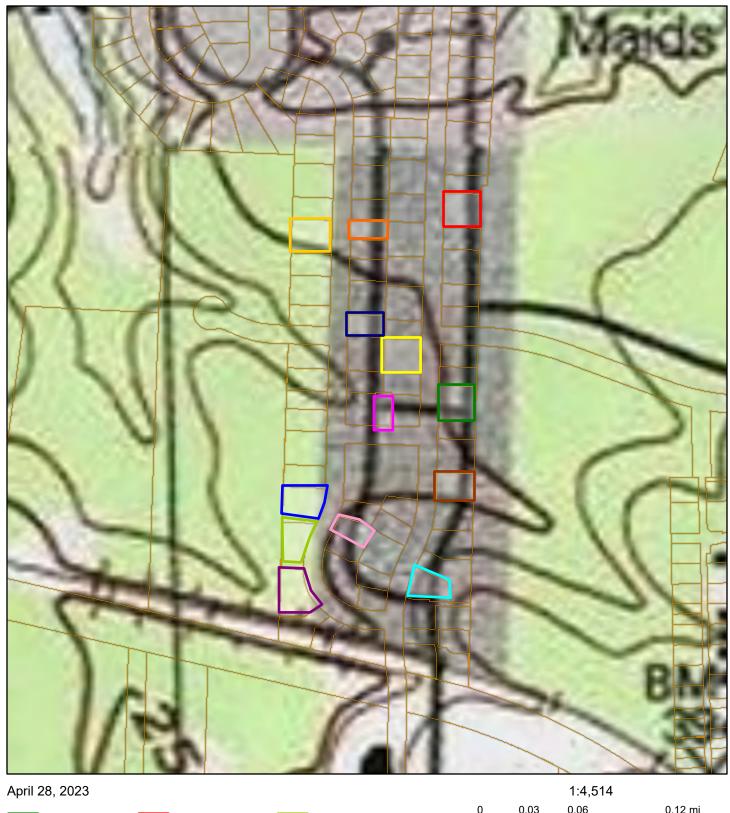




#### Creekwood (14 Units) - Street Map



### Creekwood (14 Units) - Topo Map





# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

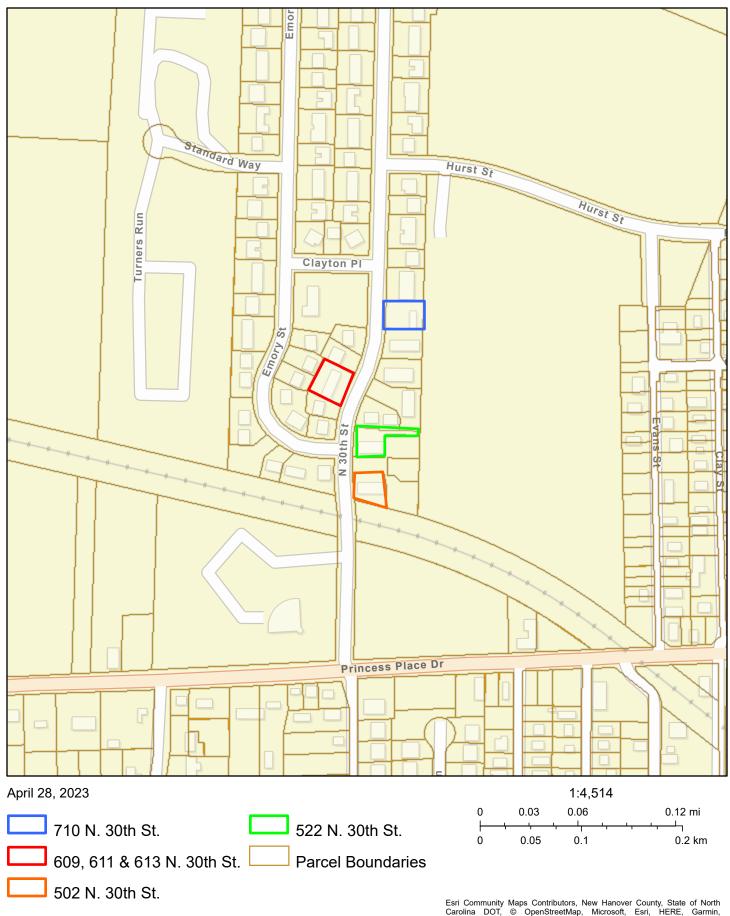
### Creekwood South (6 Units) - Aerial Map





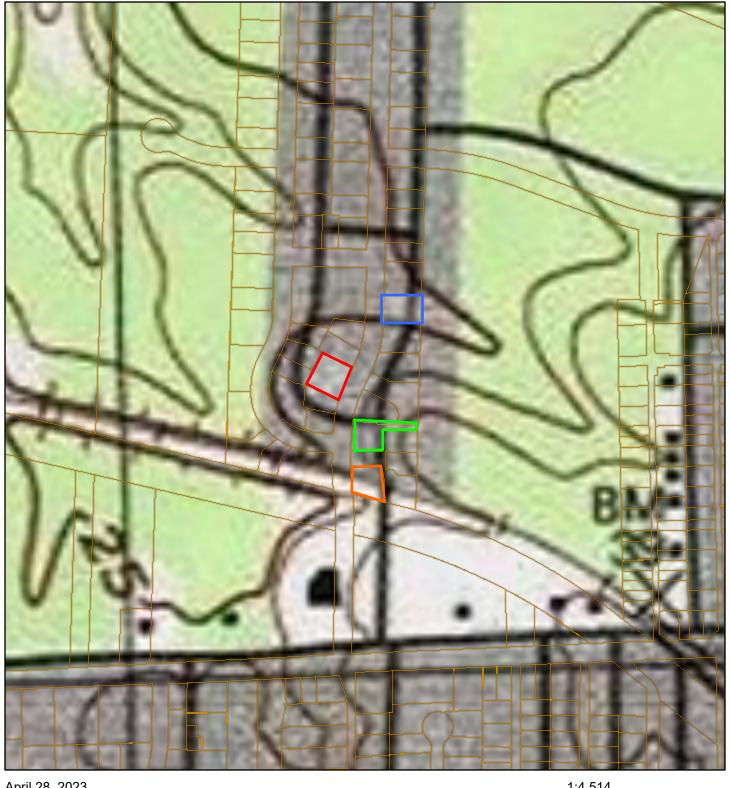
NC CGIA, Maxar, Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

# Creekwood South (6 Units) - Street Map



Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

# Creekwood South (6 Units) - Topo Map





New Hanover County NC, Copyright: 2013 National Geographic Society, icubed

# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

### Houston Moore (1 Unit) - Aerial Map



1420 Greenfield St.

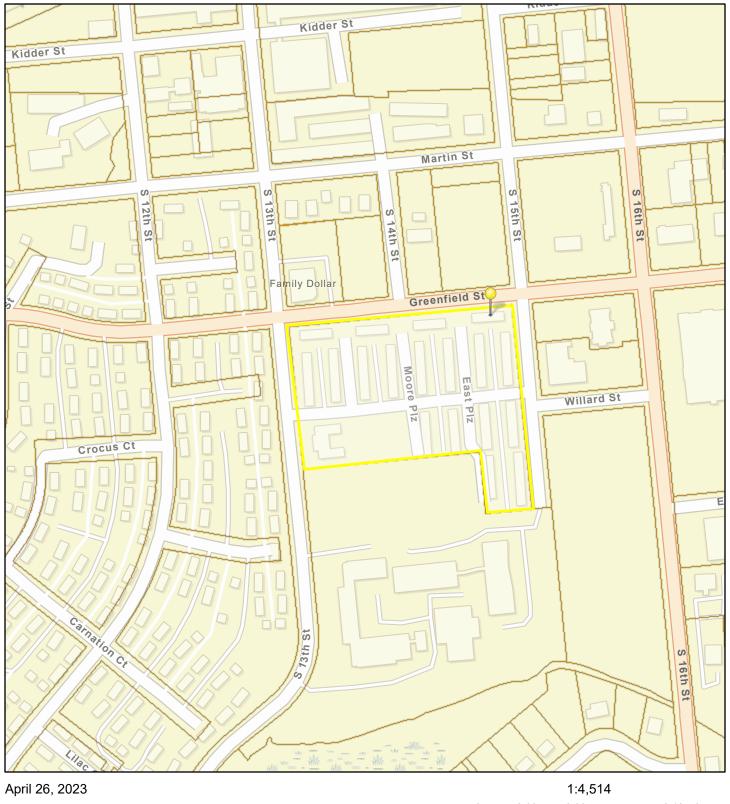
Houston Moore

Parcel Boundaries



NC CGIA, Maxar, Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

### Houston Moore (1 Unit) - Street Map





**Parcel Boundaries** 

Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, New Hanover County NC

# Houston Moore (1 Unit) - Topo Map



April 26, 2023



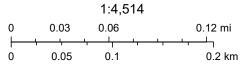
1420 Greenfield St.



**Houston Moore** 



**Parcel Boundaries** 



New Hanover County NC, Copyright:  $\hspace{-0.05cm} \bigcirc$  2013 National Geographic Society, icubed

# New Hanover County Parcel Information and Maps

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

#### Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 New Hanover County Parcel Map



Legal: PT HERITAGE FEDERAL TRACT

Card: 1 of 1 Printed: 03/20/23 Situs: 302 GRASS LN BUILDING Land Use: Apartment R04910-006-022-000

Ownership & Legal Description:

WILMINGTON HOUSING AUTHORITY

PO BOX 899

Book/Page:

**WILMINGTON NC 28402** 

Alternate Id: 313818.32.8238.000

District: Nbhd:

CGC00

Living Units: 4
Routing No. C

CGC0-0 071

Class: CHR3

**Property Description** 

Restr 1/2/3: Topo 1/2/3: Level With Street Utilities 1/2/3: Water/Sewer, Public Road 1/2: Residential Street

MULTI FAMILY MED DEN Zoning:

Traffic: Light

Fronting: Location:

Spot Loc:



Land Information											
Code	Type	Size Infl. Factors	Base Rate	Incr/Decr	Value						
Commerci	al AC	2.1000	75,000.00	35,000.00	163,080						

Total Acres: 2.1

Assessment Information									
	Assessed	Appraised	Cost	Income	Market				
Land Building Total	163,100 1,672,200 1,835,300	163,100 1,672,200 1,835,300	163,100 1,672,200 1,835,300		0 0 0				
Exempt Code Exempt Amount Class	EX 1,835,300 CHR3								

I	Entrance Inf	ormation	1		
	Date	ID	Entry Code	Source	
	12/05/02	TN			
	01/14/06	RK	Entrance Gained New Const	Appraiser	
	08/14/06	TN	Drive By	Appraiser	
	06/23/09	BL	Reviewer	Appraiser	
	09/10/10	BL	Reviewer	Appraiser	

Permit Information										
Date	Number	Price Purpose	Notes	% Complete						

Transfer Date	Price	Туре	Validity	Deed Book/Page	Deed Type	Grantee
08/18/14		Improved		5833/0792	Easement	TIME WARNER CABLE ENTERPRISES LLC
09/06/05		·	Unqualified	4900/997	Warranty Deed	WALMARK LLC
09/06/05	2,825,000	Improved	Qualified	4900/1002	Warranty Deed	WILMINGTON HOUSING AUTHORITY
09/06/05				4900/1009	Special Proceedings	WILMI HOUSING AUTHORITY
12/23/98		Vacant	Unqualified	2492/0067	Warranty Deed	WOODBRIDGE LLC
12/02/98		Vacant	Unqualified	2479/0804	Deed Of Correction	TIME WARNER ENT ADV/NEWH PART
11/06/98		Vacant	Unqualified	2465/0179	Easement	TIME WARNER ENT ADV/NEWH PART
05/05/98		Vacant	Unqualified	2359/0907	Easement	WOODBRIDGE PARTNERSHIP
05/05/98		Vacant	Unqualified	2359/0877	Easement	WOODBRIDGE PARTNERSHIP
12/09/92	125,000	Vacant	Unqualified	1634/1154	Warranty Deed	WOODBRIDGE PARTNERSHIP

#### **NEW HANOVER COUNTY, NORTH CAROLINA**

CA329NCHAN

R04910-006-022-000

Situs: 302 GRASS LN BUILDING

Land Use: Apartment

Card: 1 of 1

Printed: 03/20/23

Building Information

Year Built/Eff Year 1993 /
Building # 1
Structure Type Apartment Garden/T
Identical Units 1
Total Units 24
Grade C# Covered Parking
# Uncovered Parking
DBA WOODBRIDGE
APARTMENTS

	Building Other Features												
Line	Туре	+/-	Meas1	Meas2	# Stops	Ident Units	Line	Туре	+/-	Meas1	Meas2	# Stops	Ident Units
1	Open Porch		1	188		2	1	Open Porch		1	188		2
1	Open Porch		1	188		2							

	Interior/Exterior Information																	
ľ	Line Fro	m To	Int FinYr Blt	Area	Perim Use Type	Wall Ht	Ext Wall	Constr	Part	Heating	Cooling	Plumb	Phy	Fun	%Good%Comp	RCNLD BL	FCT	ADJRCNLD
	1 01	01	100	10,236	712 Apartment/Ga	9	Part Brick	#Wood Siding([I	Normal	Hot Air	Hvac	Normal	Α	Α	72	841,916	1	841,916
	2 02	02	100	10,236	712 Apartment/Ga	9	Part Brick	AWood Siding(II	Normal	Hot Air	Hvac	Normal	Α	Α	72	814,855	1	814,855
																		ļ

	Outbuilding Data							
Line Type	Yr Blt Eff Yr YrRemd	WxL	Area Grd Units Mod Cd	Rate Ovrd Rt	RCN Phy Fun %Cmp %GdTble%Gd FunDep EcoDep A	djFact V	/alue	
1 Pvmt/Asp	1993 1993	х	51,400 C 1	1.50	77,100	1 15	5,420	

Card: 1 of 1 Printed: 03/20/23 Situs: 302 GRASS LN BUILDING Land Use: Apartment R04910-006-022-000 100 100 100 APT GAR (10236)APT GAR 36 38 (10236) 41 PORCH47 PORCH47 27 PORCH47 26

#### **Vector Strings**

Bldg 1 APG A0CR100D4R100U04R100D36L27U04L47D04L26D04L27U04L47D04L26U04L26U04L47D04L27U36
Bldg 2 APG A0CR100D4R100U04R100D36L27U04L47D04L26D04L27U04L47D04L26U04L26U04L27U36

Features 1 POR A1D36R27CU04R47D04L47

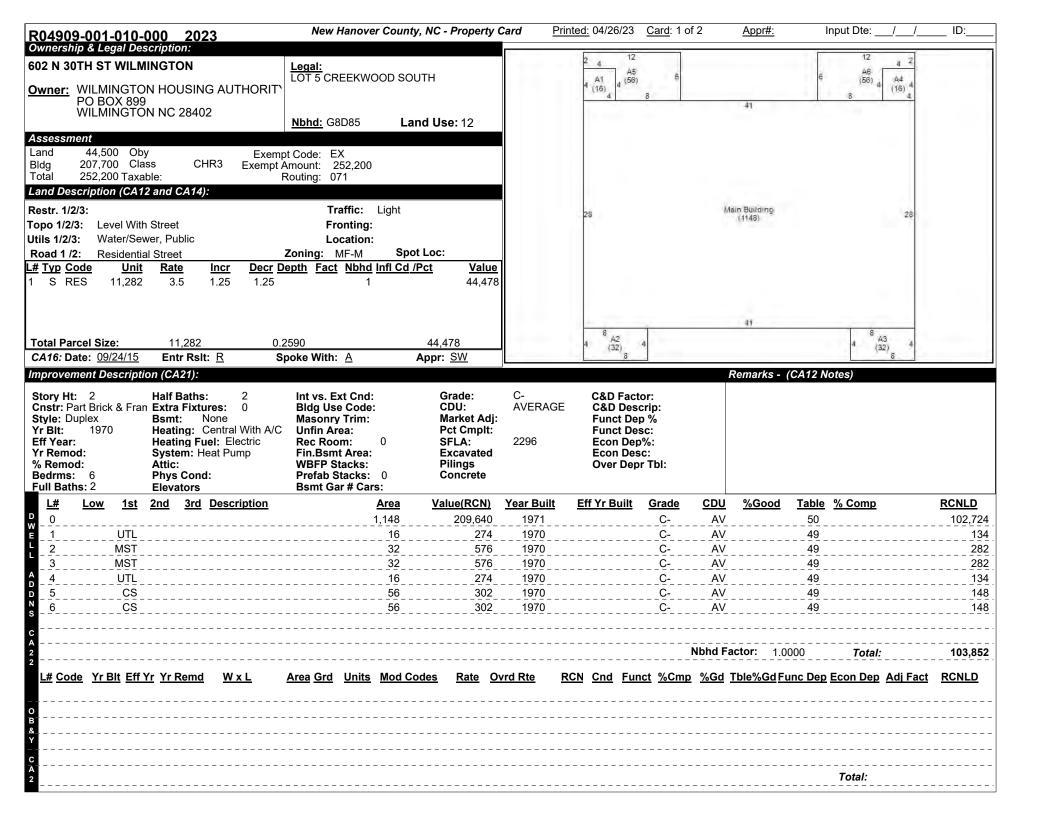
Features 2 POR A2D36R27U04R47D04R26D04R26CU04R47D04L47

Features 3 POR A3D36R27U04R47D04R26D04R26R74U04R26CR47U04L47D04

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

#### Creekwood (14 Units), 602 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features		202783 4320 0 2537 0	000	Le Adj A Story He Consti Gr	evel Fact usted Ar Area Fact ight Fact ruct Fact ade Fact ble % Go	ea tor tor tor tor	100 1,148 0.716 1.620 1.050 0.900
Subtotal User Factor / CD %	1.000	209640			,		49
User Amount Dwelling RCN		0 209640	D	Land Ni welling N	bhd Fact		1.0000 1.0000
Base Dwell RCNLD Additions		102724 1128	Nbhd	Class	Scrn	Column	Factor
Total RCNLD		103852	G8D85 G8D85	****	CA14 CA21	PRICE ADJRCNLD	1.0000 1.0000
Nbhd Factor %complete		1.0000	******	***	CA24	ADJRCNLD	1.0000
Dwelling Value		103852	******	****	CA31	BLDGVAL	1.0000
Condo base Value			******	****	CA31	BLDGVAL BLDGVAL	.9000 .9500
Condo Adj Value			*****	****	CA31 CA31	BLDGVAL BLDGVAL	.9500 1.2000

#### Remarks - Most Recent (AA14)

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 04/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

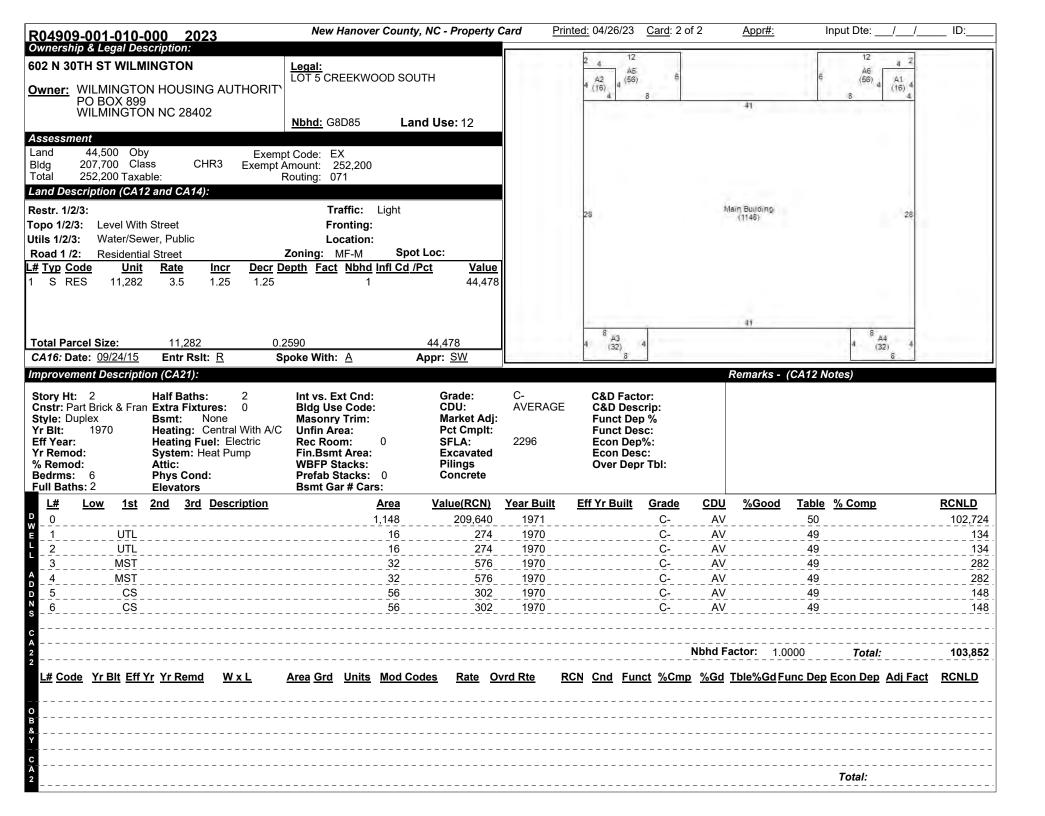
Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code





Dwelling Pricing Ladder		Co	st Factors				Rema	arks - M
Adjusted Base Plumbing Basement Heating Attic			Ad Story He	evel Fac justed Ai Area Fac	100 1,148 0.716 1.620 1.050	Code MAPP MN13 MN13	03-MAY-	
Other features Subtotal User Factor / CD %	2096 1.000	0 640		ade Fac ole % Go		0.900 49	IVIIVIS	14-001-
User Amount Dwelling RCN	2096	7-10	Land N Owelling N	bhd Fact		1.0000 1.0000		
Base Dwell RCNLD Additions	1027 11	⁷²⁴ Nbhd	Class	Scrn	Column	Factor		
Total RCNLD	1038	352 G8D85	****	CA14	PRICE	1.0000		
Nbhd Factor %complete	1.00	000 G8D85	****	CA21 CA24	ADJRCNLD ADJRCNLD	1.0000 1.0000		
Dwelling Value	1038	352 ******	***	CA31	BLDGVAL	1.0000		
		*****	****	CA31	BLDGVAL	.9000		
Condo base Value		******	****	CA31 CA31	BLDGVAL BLDGVAL	.9500 .9500		
Condo Adj Value		*****	****	CA31	BLDGVAL	1.2000		

# Remarks - Most Recent (AA14) Code Date Text

MAPP	18-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012	SHT 04/18/11
MN13	03-MAY-11	SPLIT FROM R04909-002-003-000 MOVE	BLDG HERE PER SW 5/2/11 JD 5/3/11
MN13	14-OCT-11	CLSE PRMTS, NO VC PER SW 10/13/11,J	W 10/14/11

#### Permit Information (CA15) x

Sales History

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

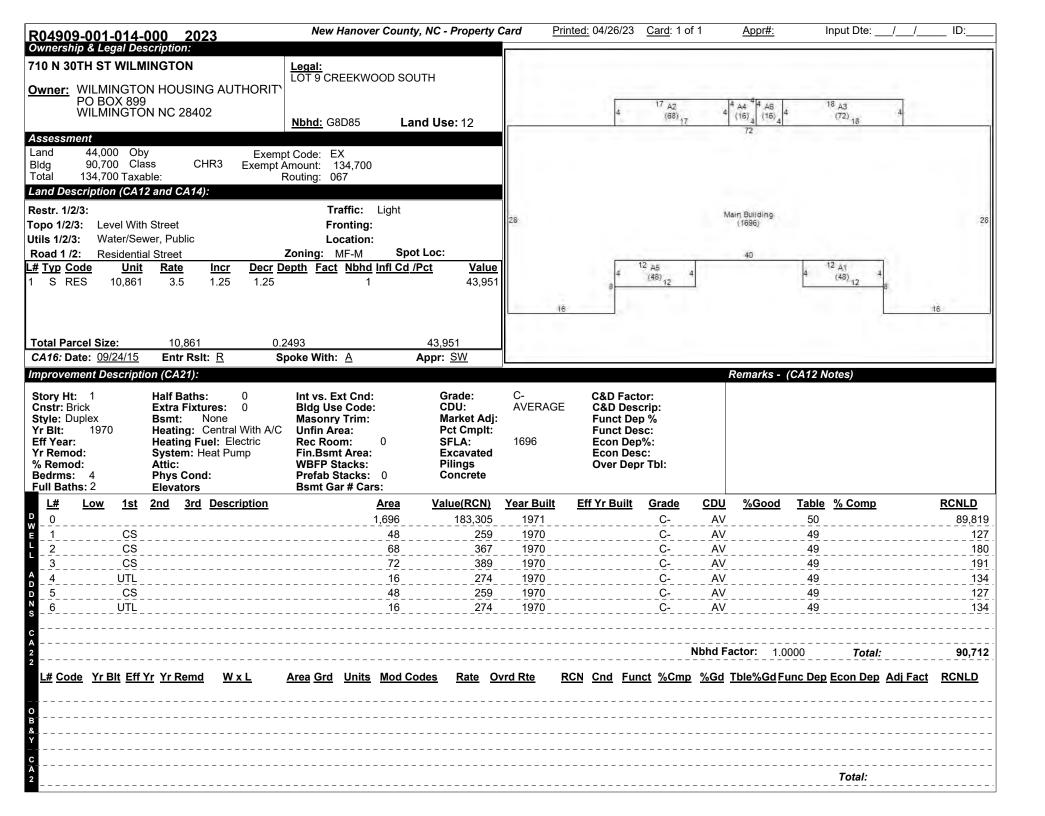
Notes:

Photo:

Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code

#### Creekwood (14 Units), 712 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		181122 0 0 2183 0 0 183305	Cos	Le Adj A Story He Consti Gr	evel Fact usted Ai Area Fact ight Fact ruct Fact ade Fact le % Go	ea tor tor tor tor	100 1,696 0.998 1.000 1.090 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 183305 89819 893 90712 1.0000	Land Nbhd Factor Dwelling Nbhd Factor Nbhd Class Scrn Column			1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete			G8D85 G8D85	**** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value  Condo base Value  Condo Adj Value		90712	******* ******* *****	****  ****  ****	CA31 CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL BLDGVAL	1.0000 .9000 .9500 .9500
			******	****	CA31	BLDGVAL	1.2000

#### Remarks - Most Recent (AA14)

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1.2012 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

 Pmt#:
 Amount:
 Pmt Date:
 Cert Date:
 Purpose:

 FIRE
 \$5,000 01/24/23
 FIRE

Notes:

712 N 30TH BUILDING FIRE NO DETAILS

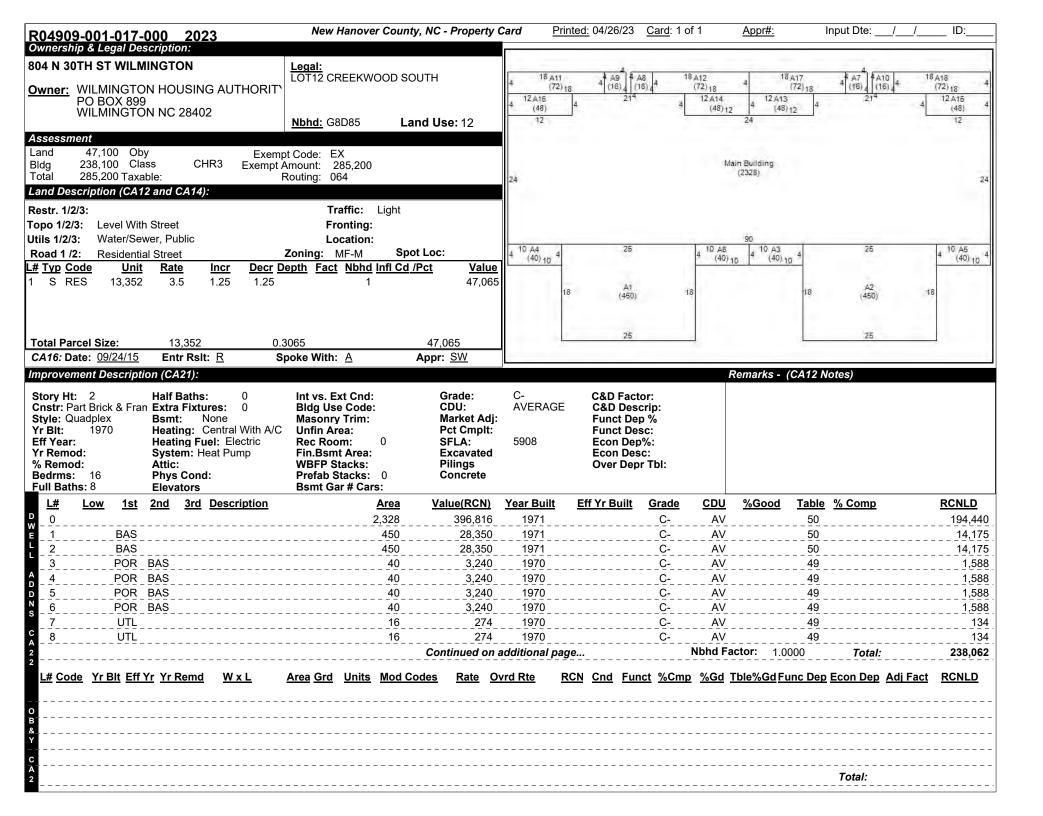
Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



#### Creekwood (14 Units), 804 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic	3	372713 19440 0 4663		Le Adj A Story He	evel Fact usted Ar trea Fact ight Fact ruct Fact	rea tor tor	100 2,328 1.316 1.620 1.050
Other features Subtotal User Factor / CD %	1.000	0 896816	Grade Factor Table % Good			0.900 49	
User Amount Dwelling RCN Base Dwell RCNLD		0 896816 194440	Land Nbhd Factor Dwelling Nbhd Factor			or	1.0000
Additions Total RCNLD Nbhd Factor	2	43622 238062 1.0000	Nbhd G8D85 G8D85	Class **** ****	Scrn CA14 CA21	Column PRICE ADJRCNLD	Factor 1.0000 1.0000
%complete Dwelling Value		238062	****** ******	****	CA24 CA31 CA31	ADJRCNLD BLDGVAL BLDGVAL	1.0000 1.0000 .9000
Condo base Value Condo Adj Value			****** ****** ****	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 .9500 1.2000

#### Remarks - Most Recent (AA14)

 Code
 Date
 Text

 MAPP
 18-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History							
	Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code		



R04909-001-017-000

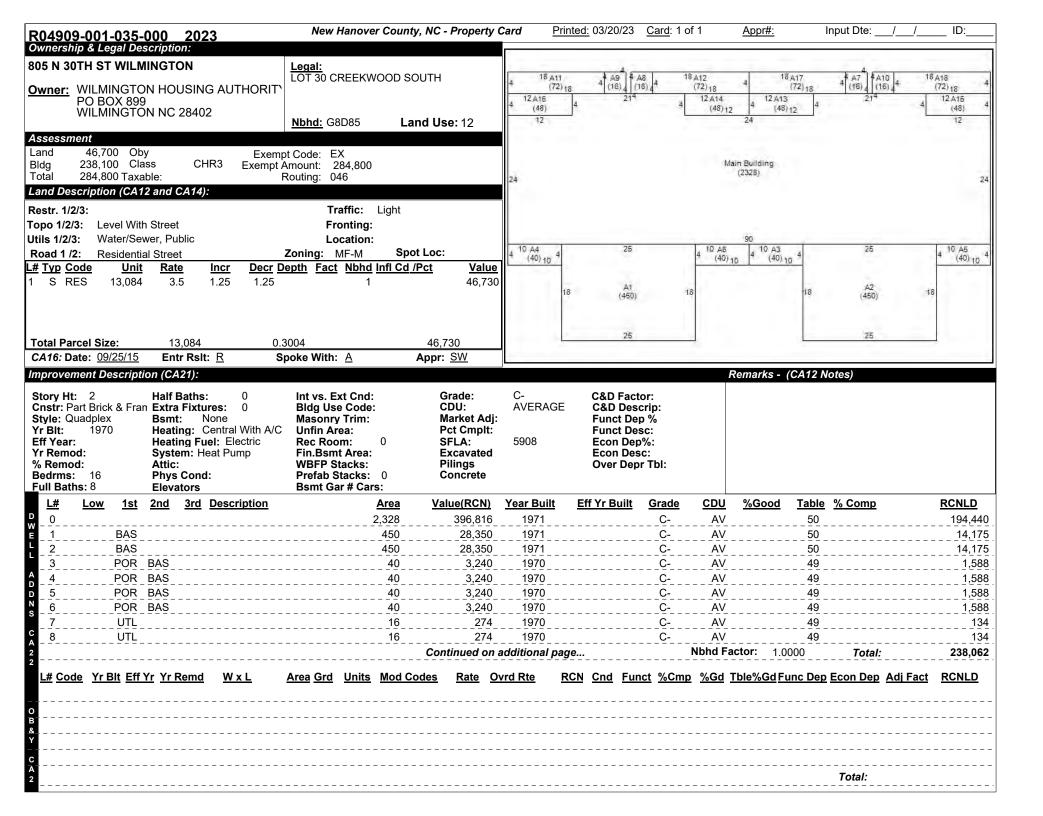
						ADDITIONS	- CONTINUE	D						
<u>L#</u>	<u>Low</u> 15	<u>t 2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good	<u>Table</u>	% Comp	RCNLD
9	UT	L			16	274	1970		C-	AV		49		134
10	UT				16	274	1970		C-	AV		49		134
11	C	3			72	389	1970		C-	AV		49		191
12	C	 3			72	389	1970		C-	AV		49		191
13	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
14	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
15	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
16	PO	R BAS			48	3,888	1970		C-	AV		49		1,905
17	C	3			72	389	1970		C-	AV		49		191
18	C	: 3			72	389	1970		C-	AV		49		191

# Creekwood (14 Units), 805 & 809 North 30th Street Wilmington, NC 28405 New Hanover County Parcel Map



### Creekwood (14 Units), 805 & 809 North 30th Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder		Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	372713 19440 0 4663 0 0 396816		Le Adj A Story He Consti Gr	evel Fact usted Ai Area Fact ight Fact ruct Fact ade Fact ble % Go	ea tor tor tor tor	100 2,328 1.316 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	0 396816 194440	D [.] Nbhd	Land Ni welling Ni Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete	43622 238062 1.0000	G8D85 G8D85	**** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value	238062	******	***	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value		****** *******	****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

 Code
 Date
 Text

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

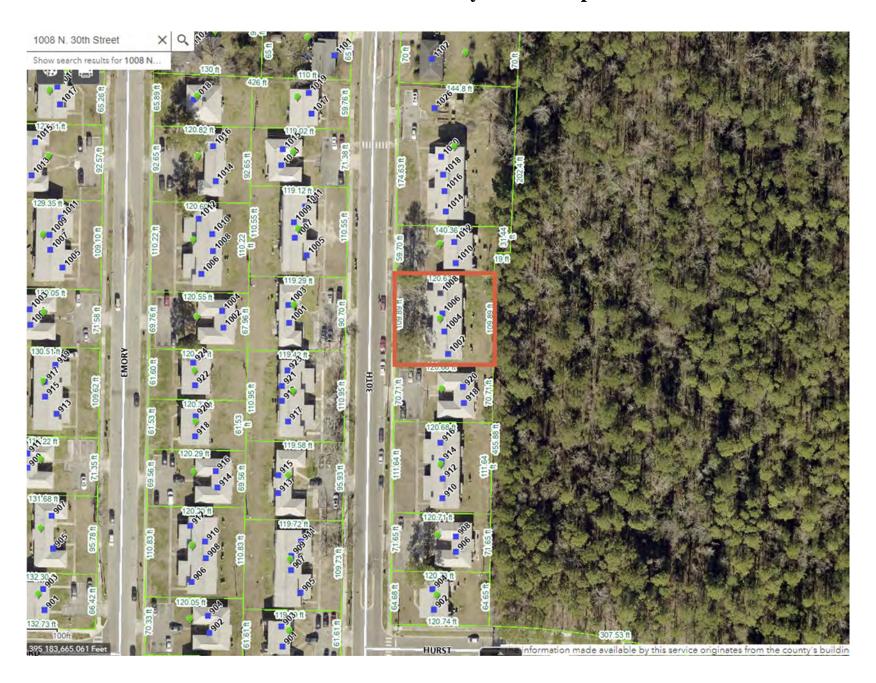
Sales History

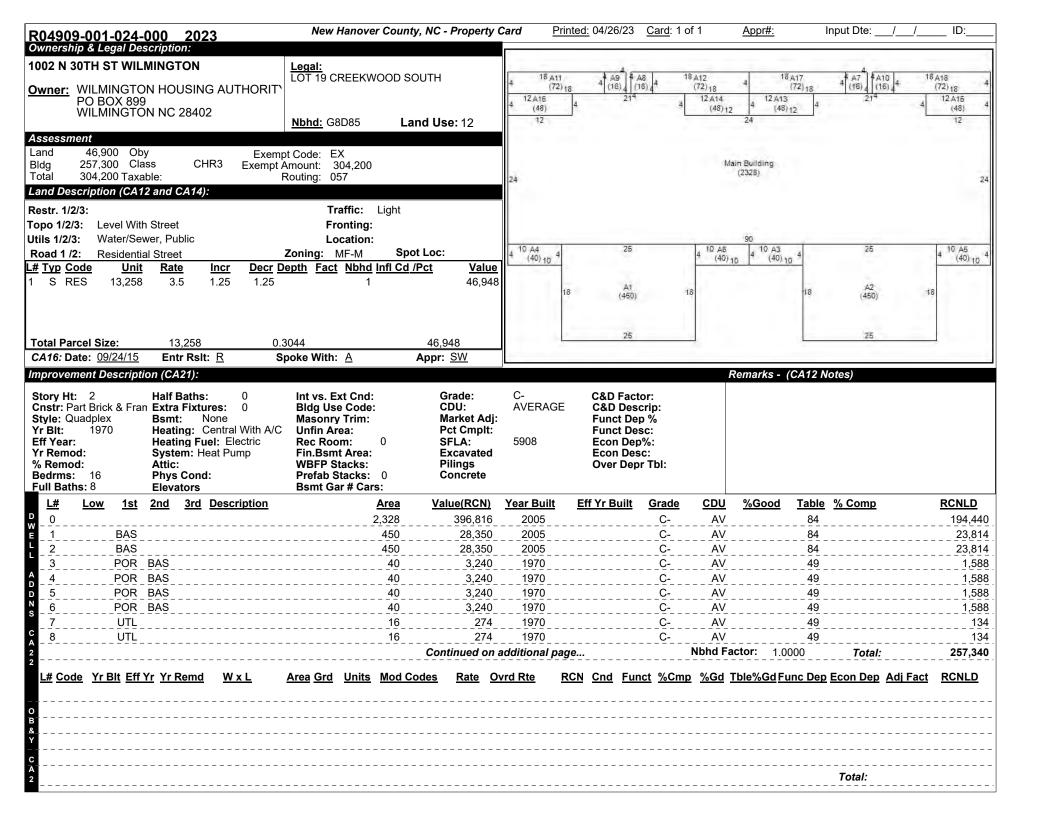
Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



						ADDITIONS	- CONTINUE	D						
<u>L#</u>	Low 1st	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good	<u>Table</u>	% Comp	RCNLD
9	UTL				16	274	1970		C-	AV		49		134
10	UTL				16	274	1970		C-	AV		49		134
11	CS				72	389	1970		C-	AV		49		191
12	CS				72	389	1970		C-	AV		49		191
13	POR	BAS			48	3,888	1970		C-	AV		49		1,905
14	POR	BAS			48	3,888	1970		C-	AV		49		1,905
15	POR	BAS			48	3,888	1970		C-	AV		49		1,905
16	POR	BAS			48	3,888	1970		C-	AV		49		1,905
17	CS				72	389	1970		C-	AV		49		191
18	CS				72	389	1970		C-	AV		49		191

# Creekwood (14 Units), 1008 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		372713 19440 0 4663 0 0 396816		Le Adj A Story He Consti Gr	evel Fact usted Ar Area Fact ight Fact ruct Fact ade Fact ble % Go	ea tor tor tor tor	100 2,328 1.316 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD		0 396816 194440	D [.] Nbhd	Land Ni welling Ni Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete	_	62900 257340 1.0000	G8D85 G8D85	**** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value	2	257340	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value			******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

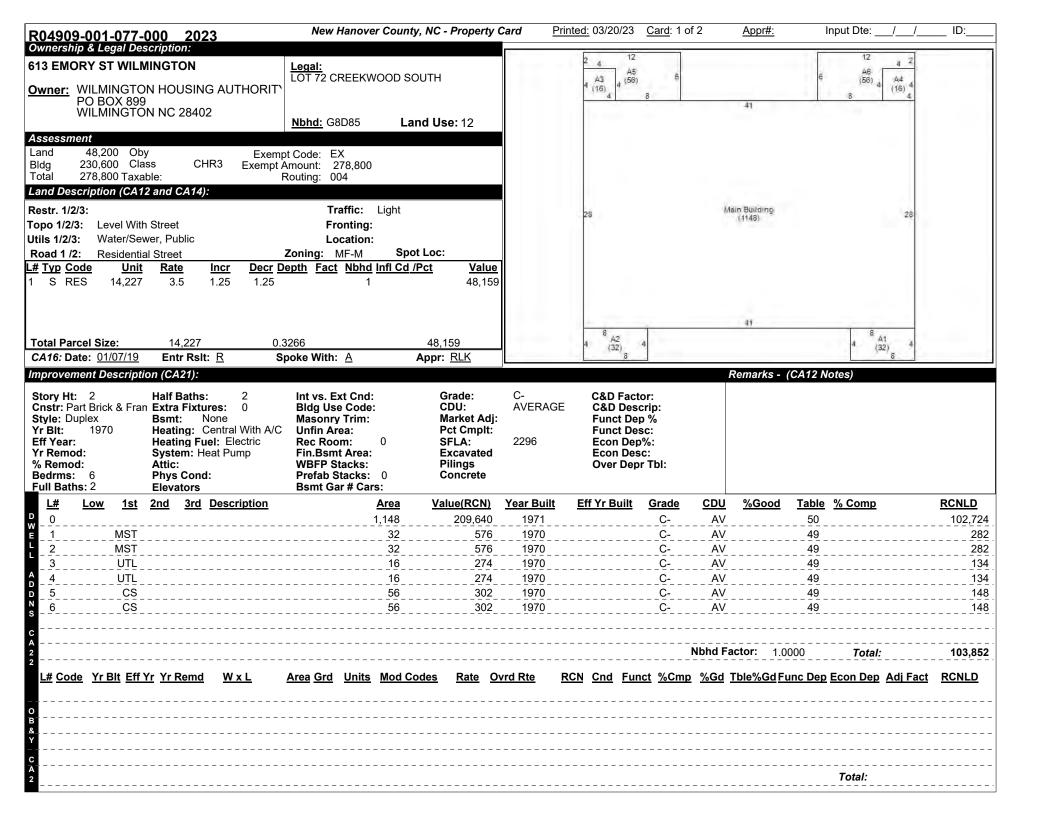
Sales History					Photo:
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	



							ADDITIONS	- CONTINUE	ED					
<u>L#</u>	Low	st	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	<u>CDU</u>	%Good	Table % Comp	<u>RCNLD</u>
9	U	TL				16	274	1970		C-	AV		49	134
10	Ū	TL				16	274	1970		C-	AV		49	134
11		cs				72	389	1970		C-	AV		49	191
12		cs				72	389	1970		C-	AV		49	191
13	P	DR I	BAS			48	3,888	1970		C-	AV		49	1,905
14	P	DR I	BAS			48	3,888	1970		C-	AV		49	1,905
15	P(	DR I	BAS			48	3,888	1970		C-	AV		49	1,905
16	P	DR I	BAS			48	3,888	1970		C-	AV		49	1,905
17		cs				72	389	1970		C-	AV		49	191
18		cs				72	389	1970		C-	AV		49	191

# Creekwood (14 Units), 617 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder		Cos	t Factors			
Adjusted Base	202783			evel Fact		100
Plumbing	4320			usted A		1,148
Basement	0		_	Area Fac		0.716
Heating	2537		Story He	•		1.620
Attic	0			ruct Fact		1.050
Other features	0			ade Fact		0.900
Subtotal	209640		ıaı	ole % Go	ou	49
	.000		Land N	bhd Fact	to r	4 0000
User Amount	0	n	welling N			1.0000
Dwelling RCN	209640	D	weiling iv	1.0000		
Base Dwell RCNLD	102724	Nbhd	Class	Scrn	Column	Factor
Additions	1128	G8D85	****	CA14	PRICE	1.0000
Total RCNLD	103852	G8D85	****	CA21	ADJRCNLD	1.0000
Nbhd Factor %complete	1.0000	*****	****	CA24	ADJRCNLD	1.0000
Dwelling Value	103852	******	****	CA31	BLDGVAL	1.0000
Dwelling value	103032	*****	****	CA31	BLDGVAL	.9000
		******	****	CA31	BLDGVAL	
Condo base Value		*****	****			.9500
Condo Adj Value		******	****	CA31	BLDGVAL	.9500
_		******	***	CA31	BLDGVAL	1.2000

Code	Date	<u>rext</u>	
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11	
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18	
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1604, #12-1603, #12-1602, #12-1601 PER SW 1/30/13 MC	
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11	
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD	
	MAPP MAPP MN13 MN13	MAPP 20-DEC-18 MN13 31-JAN-13 MN13 04-MAY-11	

Permit Information (CA15) x

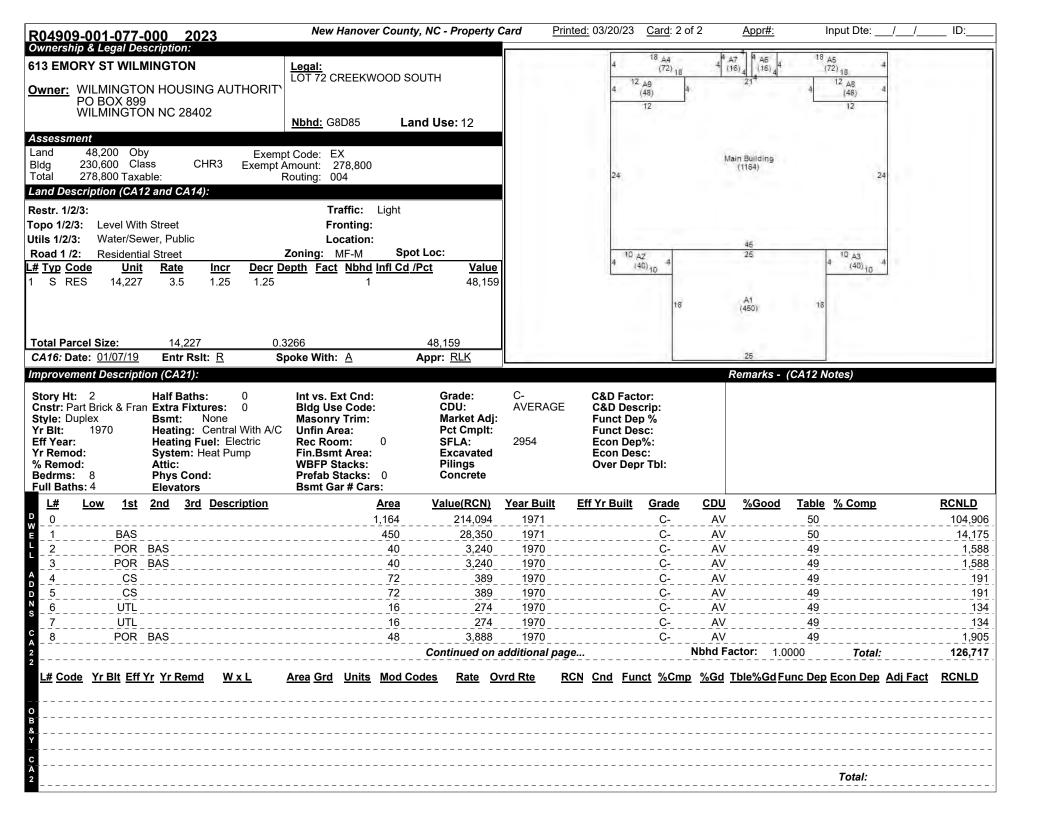
Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base	205	049			evel Fact		100
Plumbing	6	480			usted Ar trea Fact		1,164
Basement		0		_			0.724
Heating	2	565		Story He	•		1.620
Attic		0			ruct Fact		1.050
Other features		0			ade Fact		0.900
Subtotal	214	094		ı ab	le % Go	oa	49
User Factor / CD %	1.000			Land M	bhd Fact		
User Amount		0	D.				1.0000
Dwelling RCN	214		יט	welling NI	1.0000		
Base Dwell RCNLD	104		Nbhd	Class	Scrn	Column	Factor
Additions		811	G8D85	****	CA14	PRICE	1.0000
Total RCNLD	126		G8D85	****	CA21	ADJRCNLD	1.0000
Nbhd Factor	1.0	000	******	****			
%complete	400	747	*****	****	CA24	ADJRCNLD	1.0000
Dwelling Value	126	/1/			CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			******	****	CA31	BLDGVAL	.9500
Condo Adj Value			******	****	CA31	BLDGVAL	.9500
Jonas Auj Value			******	****	CA31	BLDGVAL	1.2000

Code	<u>Date</u>	<u>Text</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1604, #12-1603, #12-1602, #12-1601 PER SW 1/30/13 MC
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD

### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales History					Photo:
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	

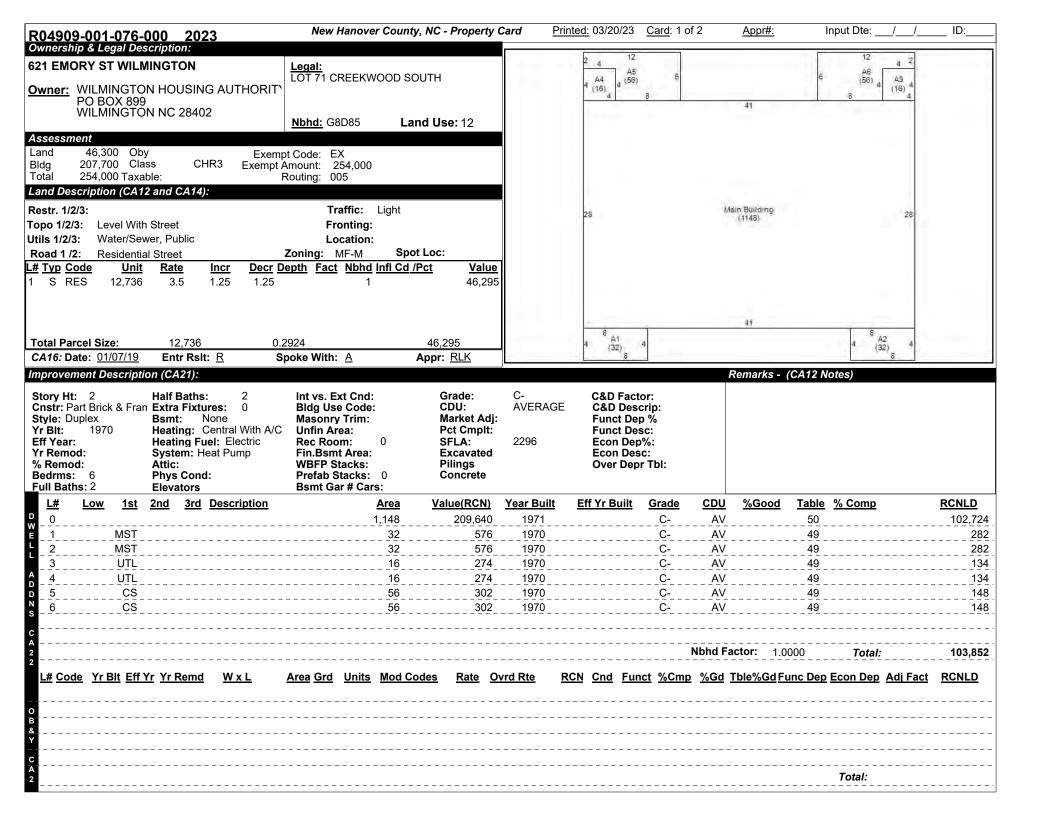
New Hanover County, NC - Property Ca	ard
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R04909-001-077-000

	ADDITIONS - CONTINUED											
<u>L#</u>	Low 1st	<u>2nd</u>	3rd Description	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	<u>CDU</u>	<u>%Good</u>	Table % Comp	<u>RCNLD</u>
9	POR	BAS		48	3,888	1970		C-	AV		49	1,905

# Creekwood (14 Units), 701 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base		202783			evel Fact		100
Plumbing		4320			usted Ar		1,148
Basement		0			rea Fact		0.716
Heating		2537		Story Hei	•		1.620
Attic		0			ruct Fact ade Fact		1.050
Other features		0				0.900	
Subtotal		209640		Tab	49		
User Factor / CD %	1.000			Land M	bhd Fact		
User Amount		0	ъ.			1.0000	
Dwelling RCN		209640	D	welling NI	ona raci	or	1.0000
Base Dwell RCNLD		102724	Nbhd	Class	Scrn	Column	Factor
Additions		1128	G8D85	****	CA14	PRICE	1.0000
Total RCNLD		103852		****			
Nbhd Factor		1.0000	G8D85	****	CA21	ADJRCNLD	1.0000
%complete		100050	******	****	CA24	ADJRCNLD	1.0000
Dwelling Value		103852			CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			*****	****	CA31	BLDGVAL	.9500
Condo Adj Value			******	****	CA31	BLDGVAL	.9500
Condo Auj Value			******	***	CA31	BLDGVAL	1.2000

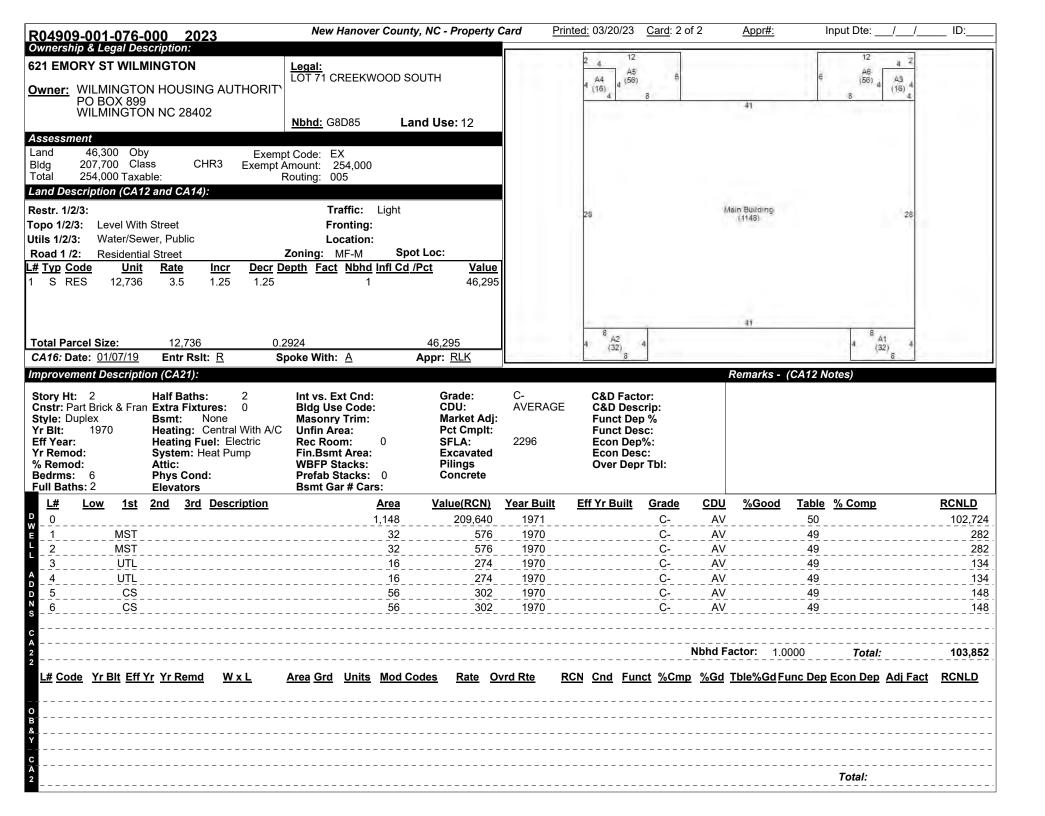
Code	<u>Date</u>	<u>Text</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1609, #12-1607, #12-1606, #12-1605 PER SW 1/30/13 MC

### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales History				
Sale Date	Price	Adi Price	Sales Type	Db/Pg Valid, Code





	Dwelling Pricing Ladder			Cos	t Factors				Rem	arks -
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		209	2783 4320 0 2537 0 0 9640	Level Factor       100         Adjusted Area       1,148         Area Factor       0.716         Story Height Factor       1.620         Construct Factor       1.050         Grade Factor       0.900         Table % Good       49						Date 19-APF 20-DE0 04-MA\ 07-JAN 31-JAN
	User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	102	0 9640 2724	D [.] Nbhd	Land Ni welling Ni Class	bhd Fact bhd Fact Scrn	1.0000 1.0000 <b>Factor</b>	WINTS	31-JAN	
	Additions Total RCNLD Nbhd Factor %complete	103	1128 103852 1.0000	G8D85 G8D85	**** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000		
	Dwelling Value	103	3852	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000		
	Condo base Value Condo Adj Value			******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000		

# Remarks - Most Recent (AA14) Code Date Text

MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11	
MAPP	20-DEC-18	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT PER MB65/322 FOR 1/1/19 -TL 12/20/18	
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11	
MN13	07-JAN-19	20' PUBLIC UTILITY & EMERGENCY ACCESS ESMT NO VC PER RLK 1/7/19 JD	
MN13	31-JAN-13	NO VC-CLOSED PERMITS #12-1609, #12-1607, #12-1606, #12-1605 PER SW 1/30/13 MC	

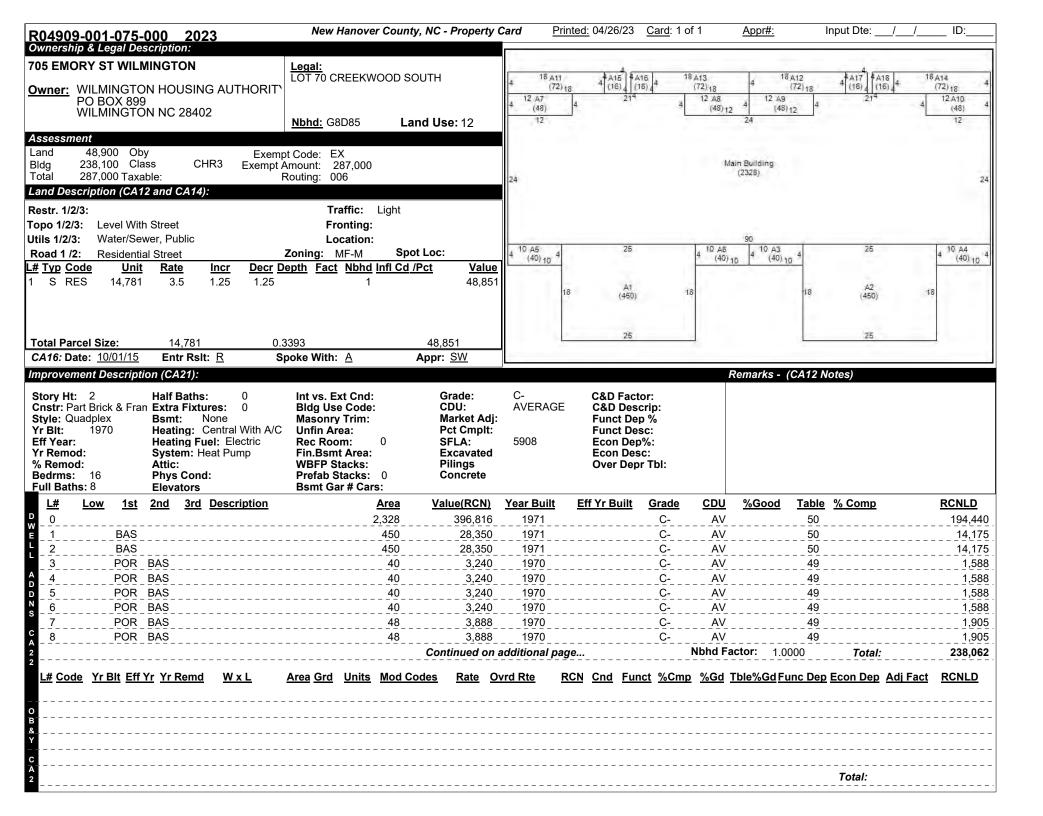
### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales History					Photo:	
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code		

# Creekwood (14 Units), 707 Emory Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		72713 19440 0 4663 0 0 96816		Le Adj A Story Hei Consti Gr Tab	100 2,328 1.316 1.620 1.050 0.900 49		
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	-	0 96816 94440	D [.] Nbhd	Land Ni welling Ni Class		1.0000 1.0000 <b>Factor</b>	
Additions Total RCNLD Nbhd Factor %complete	2	43622 38062 1.0000	G8D85 G8D85	**** **** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value	2	38062	******	***	CA31 CA31	BLDGVAL BLDGVAL	1.0000
Condo base Value Condo Adj Value			******	**** ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

 Code
 Date
 Text

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 31-JAN-13 NO VC-CLOSED PERMITS #12-1723, #12-1680, #12-1679, #12-1677 PER SW 1/30/13 MC

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose: Notes:

Sales History Photo:

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



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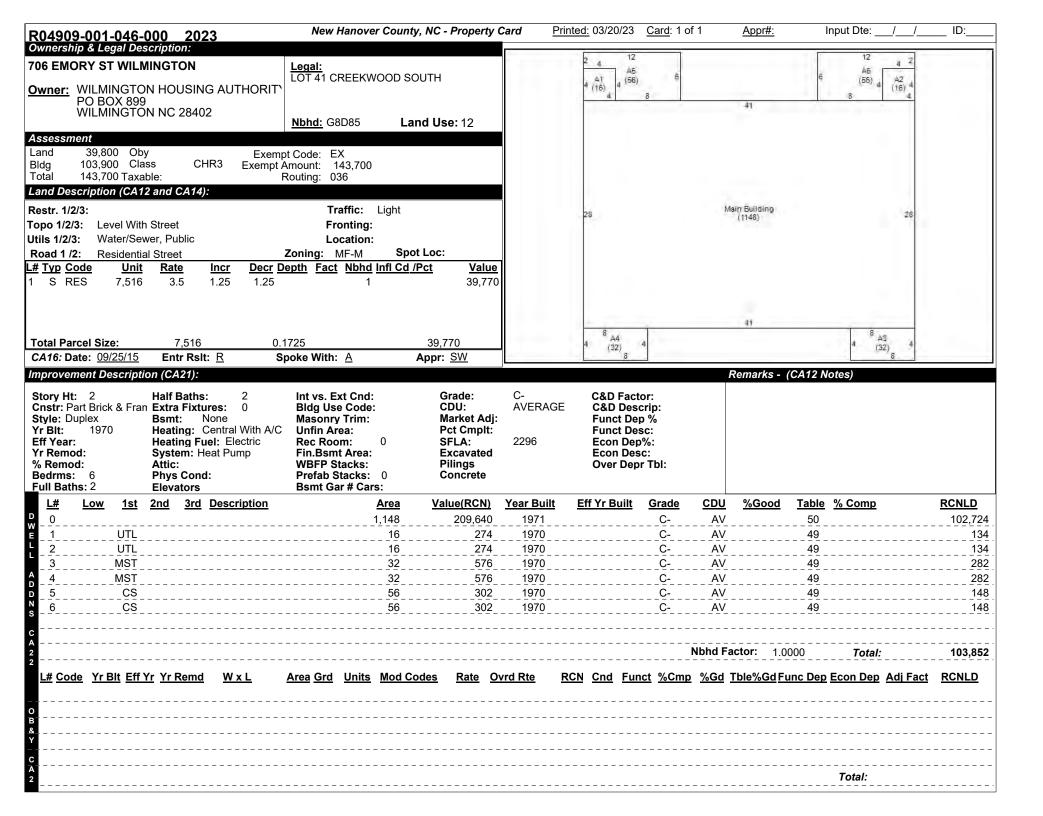
49

49

134 134

# Creekwood (14 Units), 708 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors										
Adjusted Base		202783			evel Fact		100							
Plumbing		4320		Adj		1,148								
Basement		0		-	rea Fact		0.716							
Heating		2537		Story He	•		1.620							
Attic		0			ruct Fact		1.050							
Other features		0		_Gr		0.900								
Subtotal		209640		Tab	le % Go	od	49							
User Factor / CD %	1.000													
User Amount		0	_	Land N		1.0000								
Dwelling RCN		209640	D	welling N	or	1.0000								
Base Dwell RCNLD		102724	Nbhd	Class	Scrn	Column	Factor							
Additions		1128 103852			103852	103852	1128	1128	1128		****			
Total RCNLD							G8D85	****	CA14	PRICE	1.0000			
Nbhd Factor		1.0000	G8D85		CA21	ADJRCNLD	1.0000							
%complete			******	****	CA24	ADJRCNLD	1.0000							
Dwelling Value		103852	******	****	CA31	BLDGVAL	1.0000							
			*****	****	CA31	BLDGVAL	.9000							
Condo base Value			******	****	CA31	BLDGVAL	.9500							
			******	****	CA31	BLDGVAL	.9500							
Condo Adj Value			******	***	CA31	BLDGVAL	1.2000							

Code	Date	<u>rext</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	23-JAN-12	CK BK '13 ON ALL PERMIT WORK PER SW 1/23/12 JD
MN13	18-JAN-13	PRMT RVW '13-NO VC, CLSD PRMTS PER SW 1/14/13: 1/18/13 CAF

### Permit Information (CA15) x

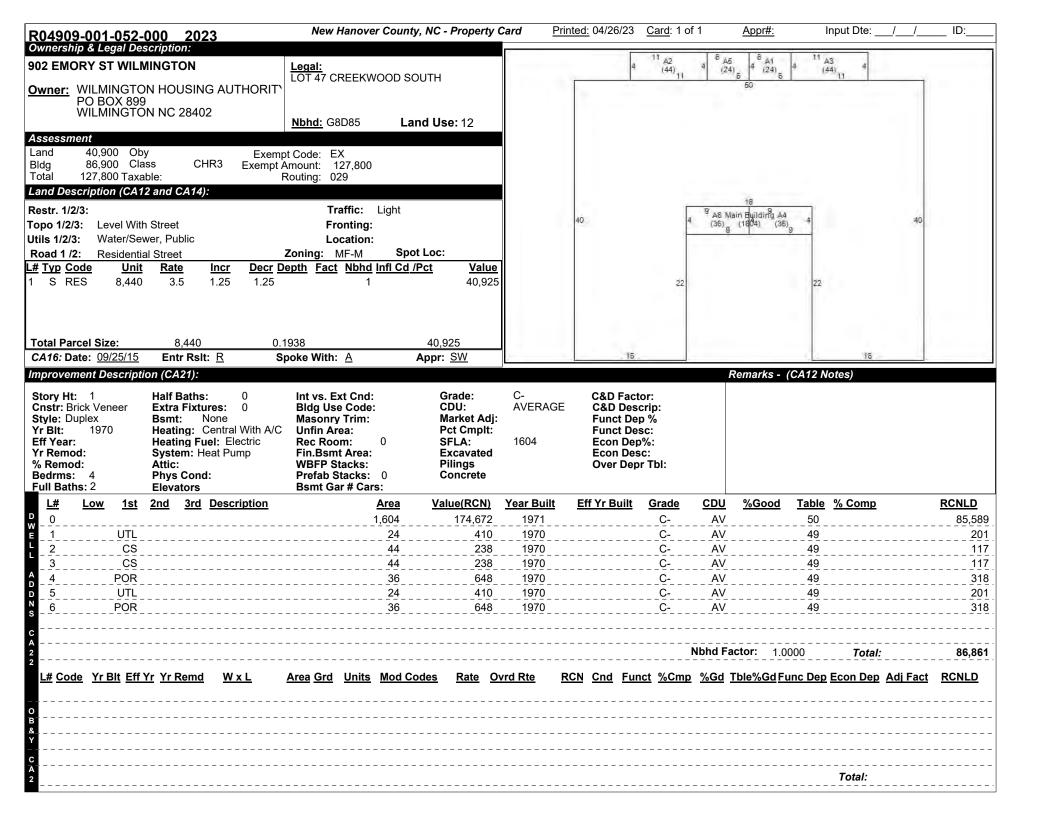
Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Sales History				
Sale Date	Price	Adi Price	Sales Type	Db/Pg Valid, Code



### Creekwood (14 Units), 902 Emory Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors				
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	4.000	172592 0 0 2080 0 0 174672	000	Lo Adj Æ Story He Constr Gr Tab	100 1,604 0.951 1.000 1.090 0.900 49			
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 174672 85589 1272 86861 1.0000	D Nbhd	Land N welling N Class		1.0000 1.0000 <b>Factor</b>		
Additions Total RCNLD Nbhd Factor %complete			86861	86861	G8D85 G8D85	**** ****	Scrn CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD
Dwelling Value		86861	******	****	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000	
Condo base Value Condo Adj Value			******	**** **** ***	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000	

Code Date Text

MAPP 19-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 22-JAN-13 PRMT RVW '13-NO VC, CLSD PRMTS PER SW 1/14/13; 1/22/13 CAF

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

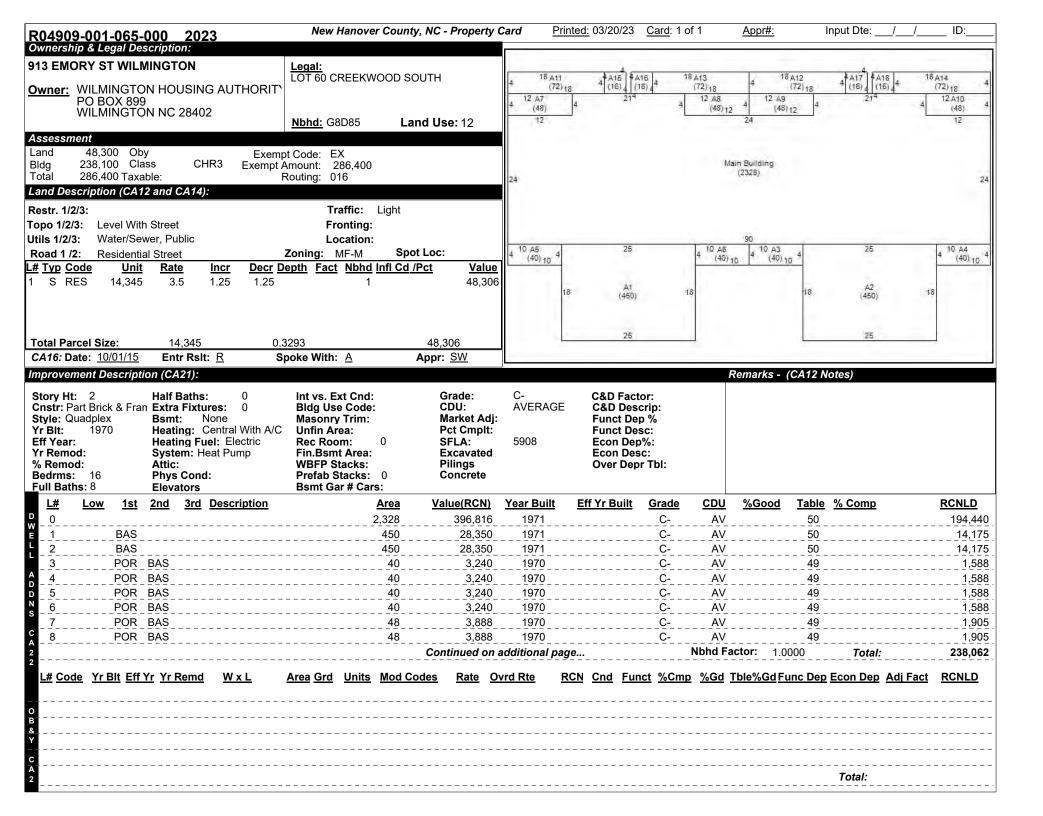
Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



# Creekwood (14 Units), 915 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder	07/	2740	Cos	t Factors	evel Fact	201	400
Adjusted Base Plumbing Basement Heating	19	2713 9440 0 4663		100 2,328 1.316 1.620			
Attic Other features Subtotal User Factor / CD %	396 1.000	0 0 6816		Consti Gr Tab	1.050 0.900 49		
User Amount Dwelling RCN Base Dwell RCNLD	396	0 6816 4440	D	Land Ni welling Ni	1.0000 1.0000		
Additions Total RCNLD	43	3622 3062	Nbhd G8D85	Class	Scrn CA14	<b>Column</b> PRICE	<b>Factor</b> 1.0000
Nbhd Factor %complete Dwelling Value		0000 3062	G8D85 *******	**** ****	CA21 CA24 CA31	ADJRCNLD ADJRCNLD BLDGVAL	1.0000 1.0000 1.0000
Condo base Value	200	JUUZ	******	****	CA31 CA31	BLDGVAL BLDGVAL	.9500 1.2000
Condo Adj Value			******	****	CA31 CA31	BLDGVAL BLDGVAL	.8000 .9000

 Code
 Date
 Text

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 31-JAN-13 NO VC-CLOSED PERMITS #12-1692, #12-1691, #12-1690, #12-1689 PER SW 1/30/13 MC

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

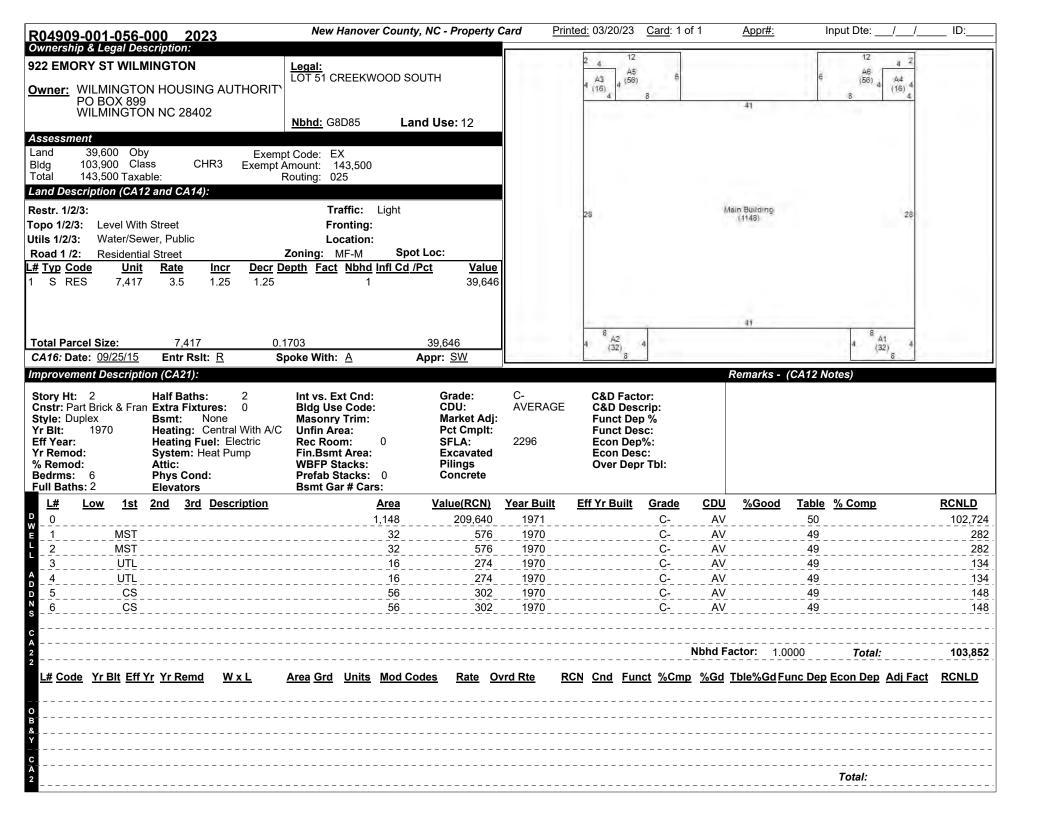
Sales History					Ph
Sale Date	Price	Adi Price	Sales Type	Db/Pg Valid, Code	



ADDITIONS - CONTINUED													
<u>L#</u>	Low 1st	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good Ta	ble % Comp	RCNLD
9	POR	BAS			48	3,888	1970		C-	AV		49	1,905
10	POR	BAS			48	3,888	1970		C-	AV		49	1,905
11	CS				72	389	1970		C-	AV		49	191
12	CS				72	389	1970		C-	AV		49	191
13	CS				72	389	1970		C-	AV		49	191
14	CS				72	389	1970		C-	AV		49	191
15	UTL				16	274	1970		C-	AV		49	134
16	UTL				16	274	1970		C-	AV		49	134
17	UTL				16	274	1970		C-	AV		49	134
18	UTL				16	274	1970		C-	AV		 49	134

# Creekwood (14 Units), 922 Emory Street Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base		202783	100				
Plumbing		4320			usted Ar		1,148
Basement		0			rea Fact		0.716
Heating		2537		Story Hei	•		1.620
Attic		0			ruct Fact		1.050
Other features		0			ade Fact		0.900
Subtotal		209640		ı ab	le % Go	oa	49
User Factor / CD %	1.000			Land M	bhd Fact		
User Amount		0	ъ.			1.0000	
Dwelling RCN		209640	D	welling NI	ona raci	or	1.0000
Base Dwell RCNLD		102724	Nbhd	Class	Scrn	Column	Factor
Additions		1128	G8D85	****	CA14	PRICE	1.0000
Total RCNLD		103852		****			
Nbhd Factor		1.0000	G8D85	****	CA21	ADJRCNLD	1.0000
%complete		100050	******	****	CA24	ADJRCNLD	1.0000
Dwelling Value		103852			CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			*****	****	CA31	BLDGVAL	.9500
Condo Adj Value			******	****	CA31	BLDGVAL	.9500
Condo Auj Value			******	***	CA31	BLDGVAL	1.2000

 Code
 Date
 Text

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

 MN13
 04-MAY-11
 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

 MN13
 22-JAN-13
 PRMT RVW '13-NO VC, CLSD PRMTS PER SW 1/14/13; 1/22/13 CAF

Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

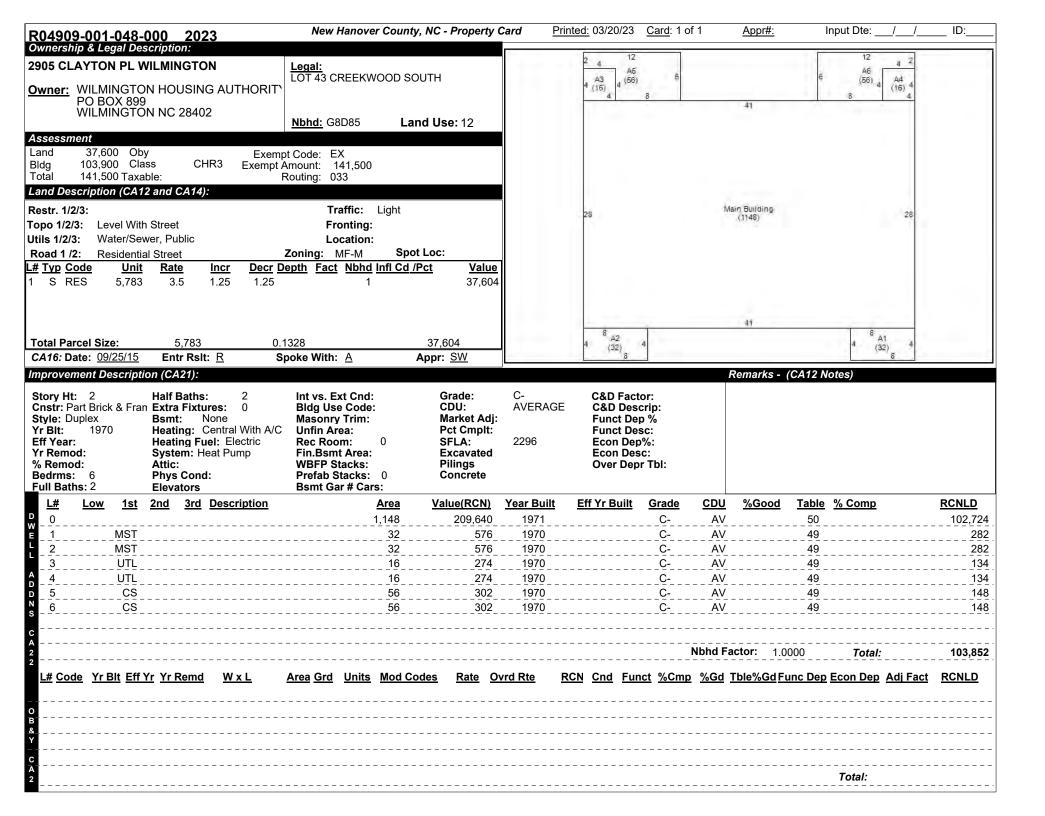
Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



# Creekwood (14 Units), 2905 Clayton Place, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features		202783 4320 0 2537 0	000	Le Adj A Story He Consti Gr	evel Fact usted Ar Area Fact ight Fact ruct Fact ade Fact ble % Go	ea tor tor tor tor	100 1,148 0.716 1.620 1.050 0.900
Subtotal User Factor / CD %	1.000	209640			,		49
User Amount Dwelling RCN		0 209640	D	Land Ni welling Ni	1.0000 1.0000		
Base Dwell RCNLD Additions		102724 1128	Nbhd	Class	Scrn	Column	Factor
Total RCNLD		103852	G8D85 G8D85	****	CA14 CA21	PRICE ADJRCNLD	1.0000 1.0000
Nbhd Factor %complete		1.0000	******	***	CA24	ADJRCNLD	1.0000
Dwelling Value		103852	******	****	CA31	BLDGVAL	1.0000
Condo base Value			******	****	CA31	BLDGVAL BLDGVAL	.9000 .9500
Condo Adj Value			*****	****	CA31 CA31	BLDGVAL BLDGVAL	.9500 1.2000

 Code
 Date
 Text

 MAPP
 19-APR-11
 SPLIT PER MB55 PG360 FOR 1/1/2012
 SHT 4/19/11

MN13 04-MAY-11 SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History

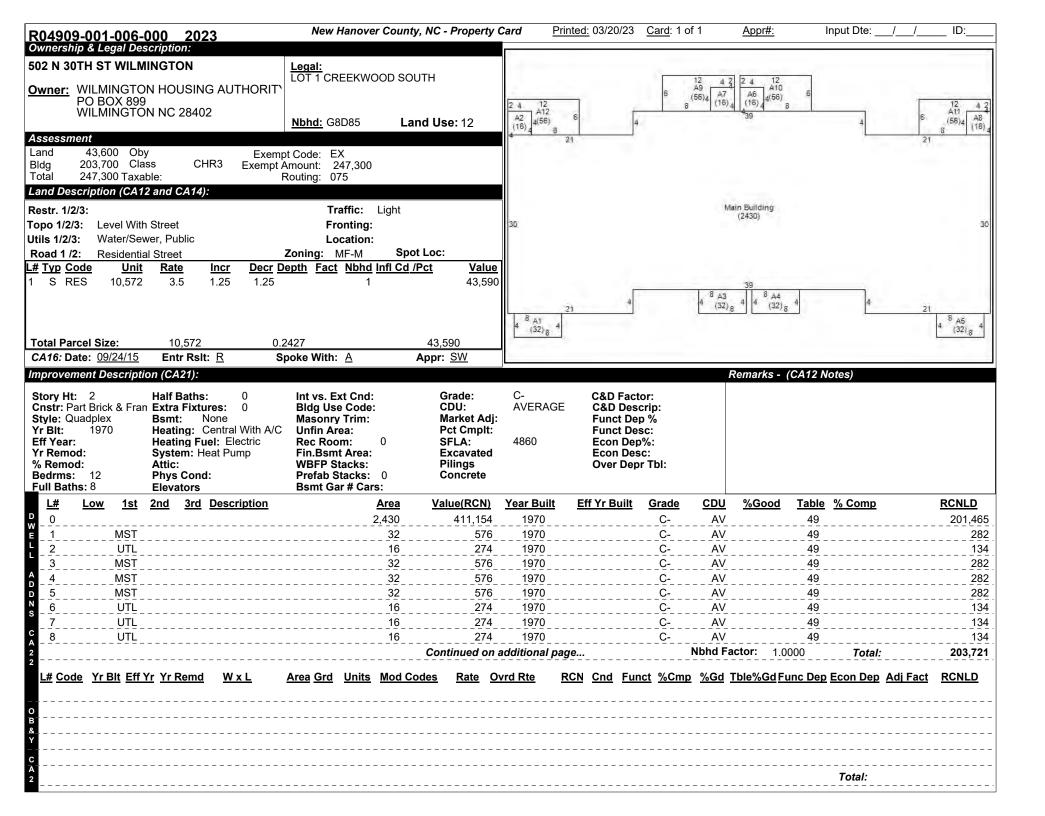
Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

# Creekwood South (6 Units), 502 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder		C	ost Factors	;		
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal	3868 194 48 4111	74 40 0 40 0 0	Ad Ad Story He Const G	evel Fact justed Ai Area Fact eight Fact truct Fact rade Fact ble % Go	rea tor tor tor tor	100 2,430 1.366 1.620 1.050 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000 4111 2014		Land N Dwelling N I Class	1.0000 1.0000 Factor		
Additions Total RCNLD Nbhd Factor	22 2037 1.00	56 21 G8D8	5 ****	Scrn CA14 CA21 CA24	Column PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
%complete Dwelling Value	2037	21 ******	* ***	CA31 CA31	BLDGVAL BLDGVAL	1.0000 .9000
Condo base Value Condo Adj Value		******	* ***	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	.9500 .9500 1.2000

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC . PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History Photo:

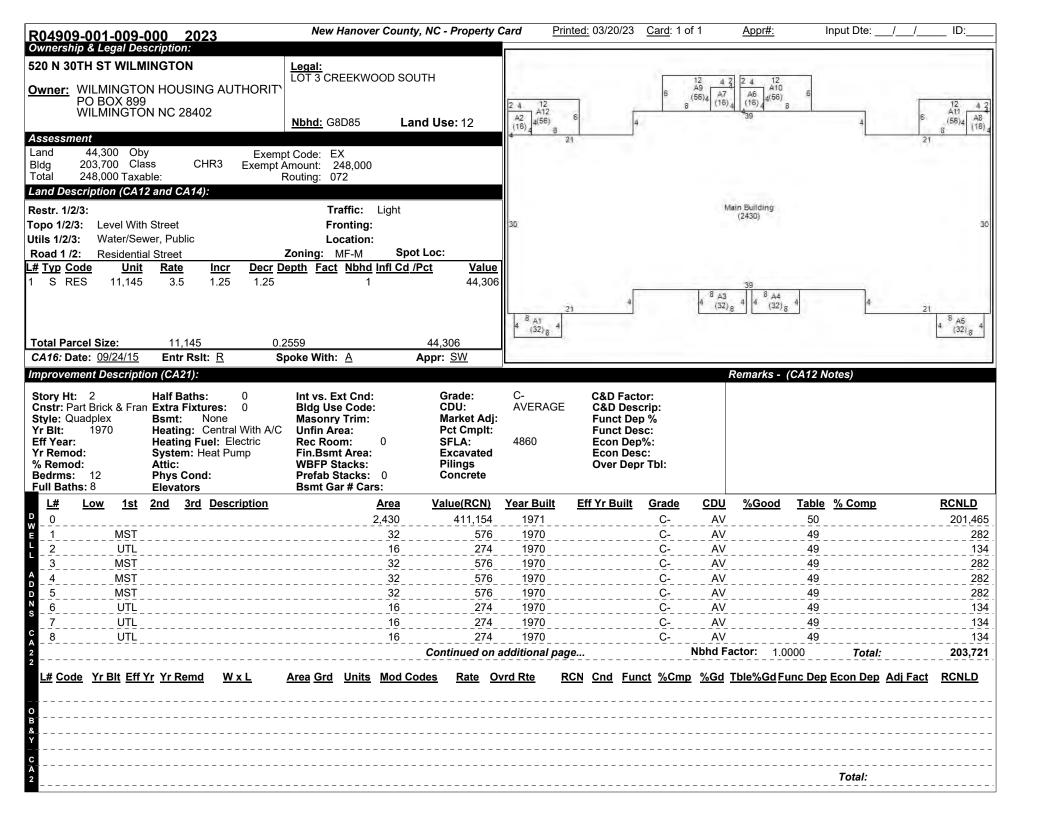
Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



	ADDITIONS - CONTINUED													
<u>L#</u>	Low	<u>1st</u>	<u>2nd</u>	3rd	Description	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	<u>CDU</u>	%Good	Table % Comp	RCNLD
9		CS				56	302	1970		C-	AV		49	148
10		CS				56	302	1970		C-	AV		49	148
11		CS				56	302	1970		C-	AV		49	148
12		CS				56	302	1970	<del></del>	C-	AV		49	148

# Creekwood South (6 Units), 522 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors					
Adjusted Base		386874			evel Fact		100		
Plumbing		19440			usted Ar		2,430		
Basement		0		_	rea Fact		1.366		
Heating		4840		Story He			1.620		
Attic		0		Const	ruct Fact	tor	1.050		
Other features		0			ade Fact		0.900		
Subtotal		411154		Tab	le % Go	od	49		
User Factor / CD %	1.000						.0		
User Amount		0	0 Land Nbhd Factor						
Dwelling RCN		411154	D	welling N	or	1.0000			
Base Dwell RCNLD		201465	Nbhd	Class	Column	Factor			
Additions		2256			Scrn		Factor		
Total RCNLD		203721	G8D85	***	CA14	PRICE	1.0000		
Nbhd Factor		1.0000	G8D85	***	CA21	ADJRCNLD	1.0000		
%complete			******	***	CA24	ADJRCNLD	1.0000		
Dwelling Value		203721	*****	****	CA31	BLDGVAL	1.0000		
			******	****	CA31	BLDGVAL	.9000		
Condo base Value			******	****	CA31	BLDGVAL	.9500		
Condo Adj Value			******	****	CA31	BLDGVAL	.9500		
Condo Adj Valde			******	****	CA31	BLDGVAL	1.2000		

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/17/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History Photo:

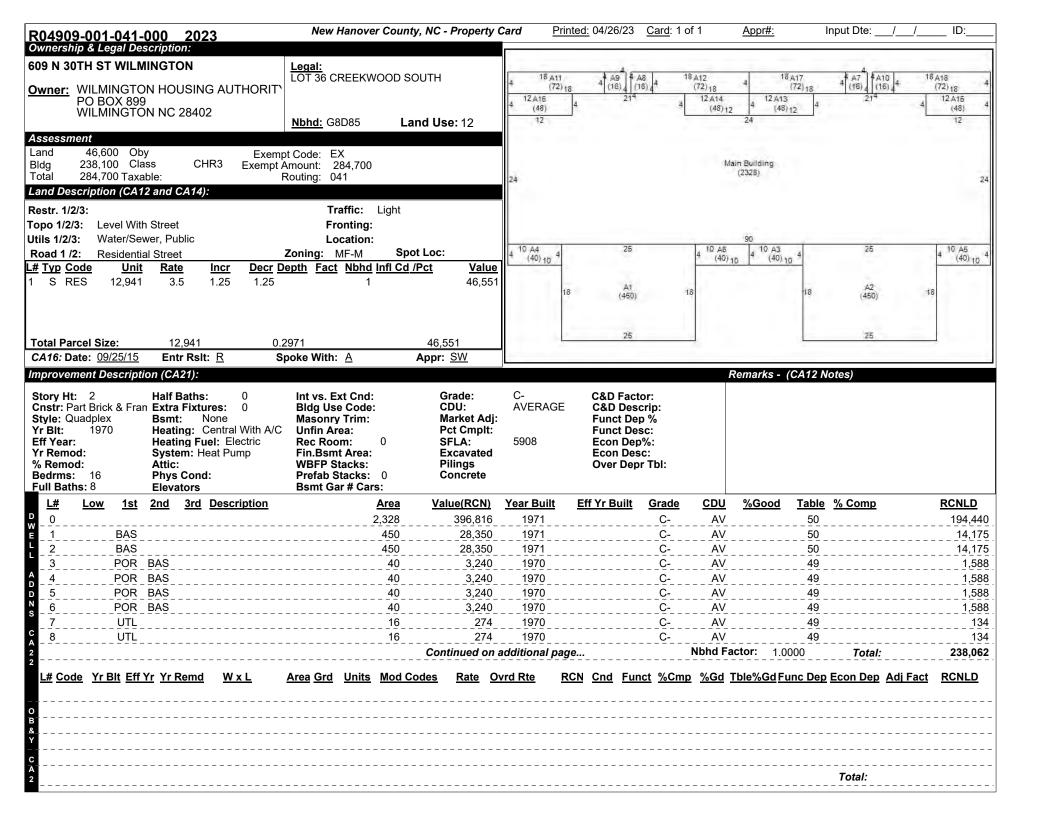
<u>Sale Date</u> <u>Price</u> <u>Adj Price</u> <u>Sales Type</u> <u>Db/Pg</u> <u>Valid. Code</u>



	ADDITIONS - CONTINUED														
<u>L#</u>	Low	<u>1st</u>	<u>2nd</u>	3rd	<u>Description</u>	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good	<u>Table</u>	% Comp	RCNLD
9		CS				56	302	1970		C-	AV		49		148
10		CS				56	302	1970		C-	AV		49		148
11		CS				56	302	1970		C-	AV		49		148
12		CS				56	302	1970		C-	AV		49		148

# Creekwood South (6 Units), 609, 611 & 613 N. 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base		372713	100				
Plumbing		19440		Adj	2,328		
Basement		0		-	rea Fact		1.316
Heating		4663		Story He	•		1.620
Attic		0			ruct Fact		1.050
Other features		0			ade Fact		0.900
Subtotal		396816		ıan	le % Go	oa	49
User Factor / CD %	1.000			Land M	- la -d		
User Amount		0	ъ.		bhd Fact		1.0000
Dwelling RCN		396816	ים	welling N	ona Faci	or	1.0000
Base Dwell RCNLD		194440	Nbhd	Class	Scrn	Column	Factor
Additions		43622	G8D85	****	CA14	PRICE	1.0000
Total RCNLD		238062		****			
Nbhd Factor		1.0000	G8D85	****	CA21	ADJRCNLD	1.0000
%complete		000000			CA24	ADJRCNLD	1.0000
Dwelling Value		238062	******	****	CA31	BLDGVAL	1.0000
			******	****	CA31	BLDGVAL	.9000
Condo base Value			******	****	CA31	BLDGVAL	.9500
Condo Adj Value			*****	****	CA31	BLDGVAL	.9500
Condo Adj Value			*****	****	CA31	BLDGVAL	1.2000

Code	<u>Date</u>	<u>Text</u>
MAPP	19-APR-11	SPLIT PER MB55 PG360 FOR 1/1/2012 SHT 4/19/11
MN13	04-MAY-11	SPLIT FROM R04909-001-001-000 MOVED BLDG HERE PER SW 5/2/11 JD 5/4/11
MN13	18-JAN-13	PRMT RVW '13-NO VC, CLSD ALL PRMTS PER SW 1/14/13; 1/18/13 CAF
MN13	23-JAN-12	CK BK '13 ON ALL PERMIT WORK PER SW 1/23/12 JD

#### Permit Information (CA15) x

Pmt#: Amount: Pmt Date: Cert Date: Purpose:

Notes:

Sales History					Photo:
Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code	

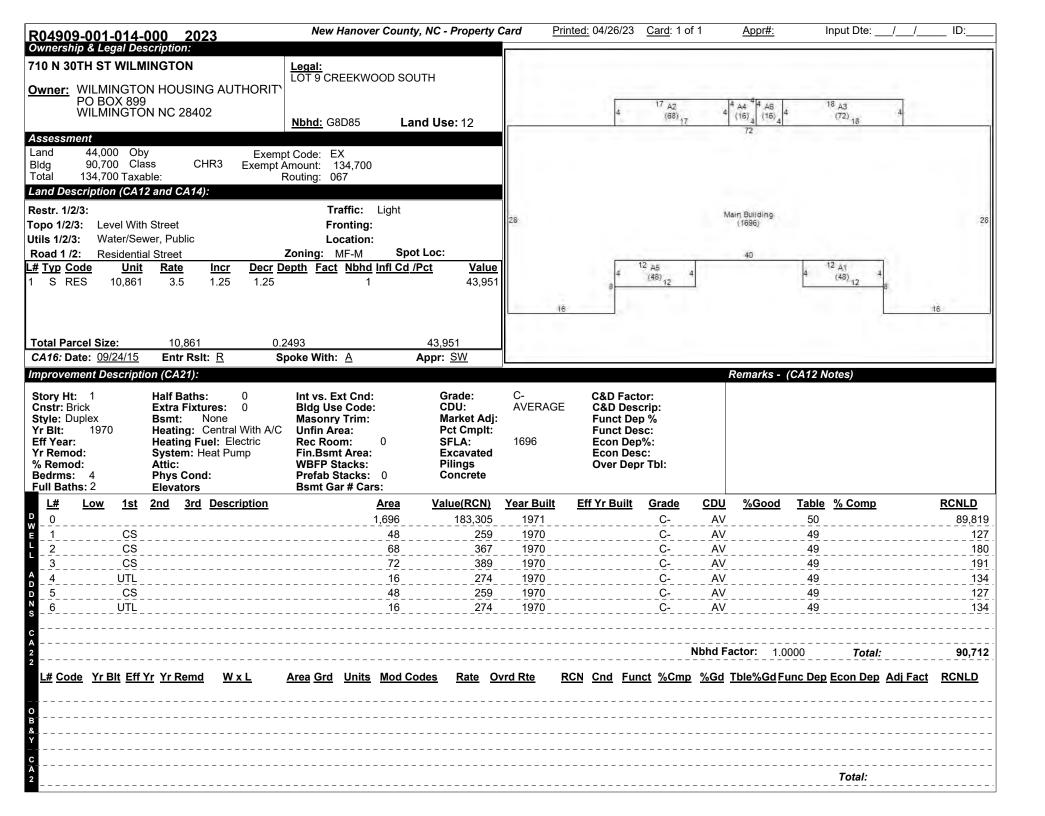


R04909-001-041-000

	ADDITIONS - CONTINUED													
<u>L#</u>	Low 1	st 2nd	3rd	Description	<u>Area</u>	Value(RCN)	Year Built	Eff Yr Built	<u>Grade</u>	CDU	%Good	Table %	% Comp	RCNLD
9	U	ΓL			16	274	1970		C-	AV		49		134
10	U	ΓL			16	274	1970		C-	AV		49		134
11	(	S			72	389	1970		C-	AV		49		191
12	(	S			72	389	1970		C-	AV		49		191
13	PC	R BAS			48	3,888	1970		C-	AV		49		1,905
14	PC	R BAS			48	3,888	1970		C-	AV		49		1,905
15	PC	R BAS			48	3,888	1970		C-	AV		49		1,905
16	PC	R BAS			48	3,888	1970		C-	AV		49		1,905
17	(	S			72	389	1970		C-	AV		49		191
18	(	S			72	389	1970		C-	AV		49		191

# Creekwood South (6 Units), 710 North 30th Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder			Cos	t Factors			
Adjusted Base Plumbing Basement Heating Attic Other features Subtotal		181122 0 0 2183 0 0 183305	Cos	Le Adj A Story He Consti Gr	evel Fact usted Ai Area Fac	rea tor tor tor tor	100 1,696 0.998 1.000 1.090 0.900 49
User Factor / CD % User Amount Dwelling RCN Base Dwell RCNLD	1.000	0 183305 89819	D Nbhd	Land Ni welling Ni Class	bhd Fact bhd Fact Scrn		1.0000 1.0000 <b>Factor</b>
Additions Total RCNLD Nbhd Factor %complete		893 90712 1.0000	G8D85 G8D85	**** ****	CA14 CA21 CA24	PRICE ADJRCNLD ADJRCNLD	1.0000 1.0000 1.0000
Dwelling Value  Condo base Value  Condo Adj Value		90712	******* ******* *******	****  ****  ****	CA31 CA31 CA31	BLDGVAL BLDGVAL BLDGVAL	1.0000 .9000 .9500 .9500
_			******	****	CA31	BLDGVAL	1.2000

Code Date Text

MAPP 18-APR-11 SPLIT PER MB55 PG360 FOR 1/1.2012 SHT 4/18/11

MN13 03-MAY-11 SPLIT FROM R04909-002-003-000 MOVE BLDG HERE PER SW 5/2/11 JD 5/3/11

MN13 14-OCT-11 CLSE PRMTS, NO VC PER SW 10/13/11,JW 10/14/11

#### Permit Information (CA15) x

 Pmt#:
 Amount:
 Pmt Date:
 Cert Date:
 Purpose:

 FIRE
 \$5,000 01/24/23
 FIRE

Notes:

712 N 30TH BUILDING FIRE NO DETAILS

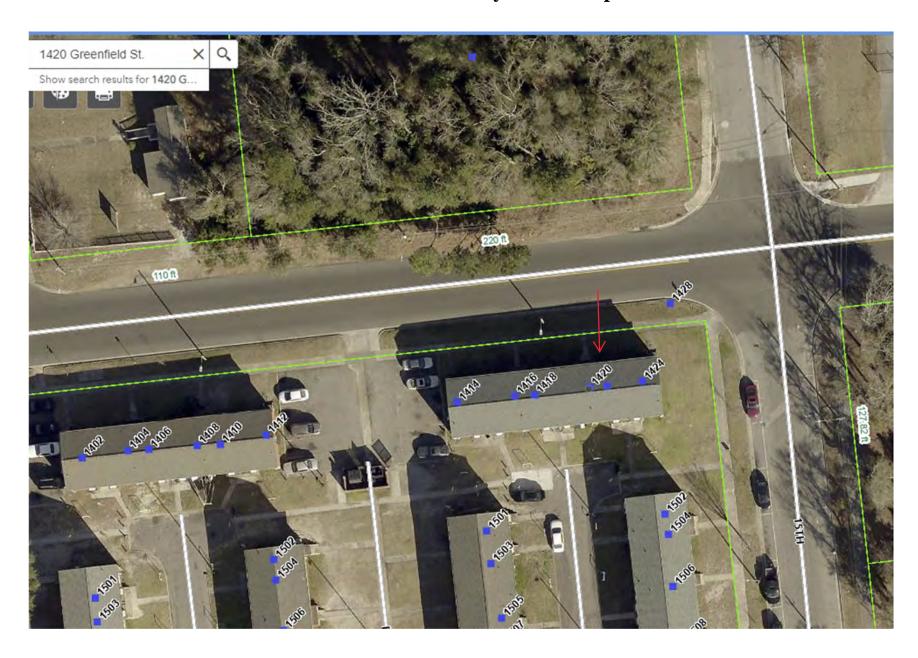
Sales History

Sale Date Price Adj Price Sales Type Db/Pg Valid. Code



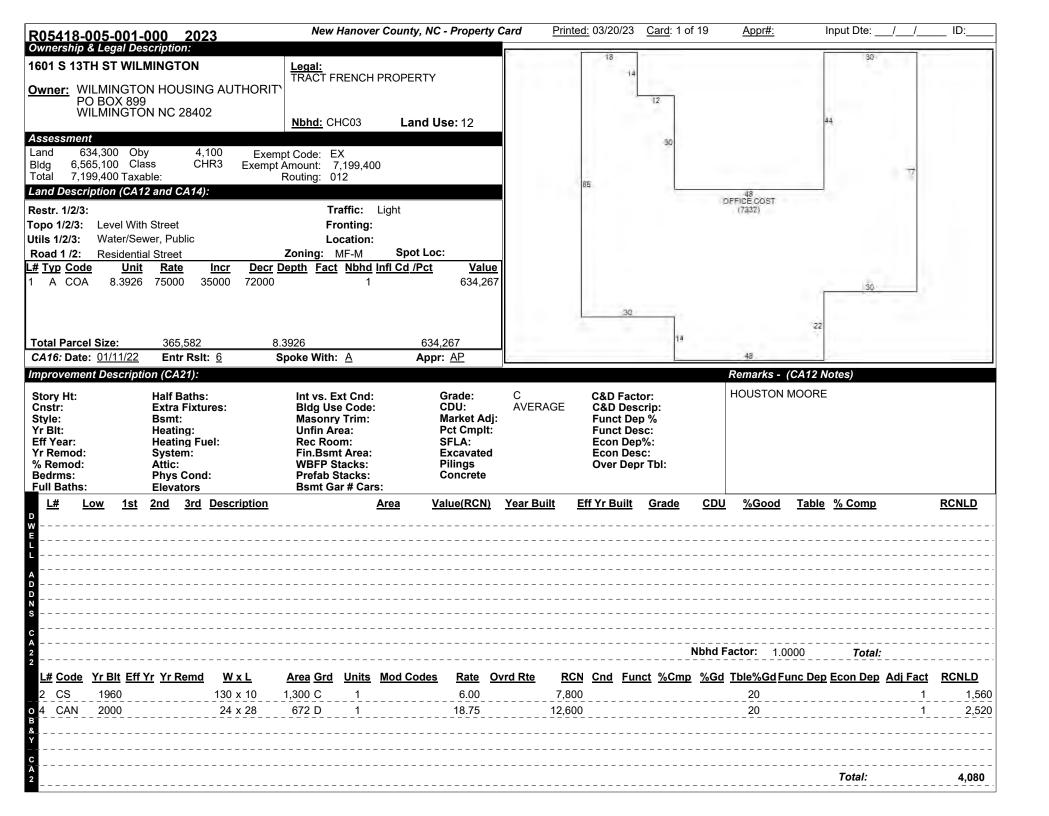
# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

# Houston Moore (1 Unit), 1420 Greenfield Street, Wilmington, NC 28405 New Hanover County Parcel Map



# Houston Moore (1 Unit), 1420 Greenfield Street, Wilmington, NC 28405 New Hanover County Parcel Map





Dwelling Pricing Ladder	Cost Factors	5			Rem	arks - Mo	st Recent (AA14)
Adjusted Base Plumbing Basement Heating	Ac	Level Factor Adjusted Area Area Factor Story Height Factor			Code MN13 MN13	24-SEP-05	Text  NO CHANGE IN VALUE ON PERMIT  PERMIT # 58312 HAS ADDRESS OF 1601 S. 13TH ST
Attic Other features Subtotal	0 G	Construct Factor Grade Factor Table % Good		1.000		24-SEP-05 24-SEP-05	MOVED PERMIT #10904 TO R5414-22-1, NO VC CLOSED PERMIT #13681 PER CB 4/7/03 LJ
User Factor / CD % User Amount Dwelling RCN	Land N Dwelling N	lbhd Fac Ibhd Fac		1.0000 1.0000	_	24-SEP-05	NO VC-CLOSED PERMIT #13203, REPAIRED FIRE DAMAGE PER CB 2/18/04 LJ CLOSE PERMIT NO VC FOR WORK PER BL 3/18/09 JD
Base Dwell RCNLD Additions Total RCNLD Nbhd Factor %complete Dwelling Value  Condo base Value	Nbhd Class *******  *******  *******  *******  ****	Scrn CA24 CA31 CA31 CA31 CA31 CA31	Column ADJRCNLD BLDGVAL BLDGVAL BLDGVAL BLDGVAL BLDGVAL	Factor 1.0000 1.0000 .9000 .9500 .9500 1.2000	MN13 MN13 MN13 MN13 MN13	01-MAR-13 14-FEB-14 16-SEP-14 09-OCT-18 14-DEC-20	NVC ALL 2022 PERMITS PLAN DEPT'100% COMPLET-NO CHNG TO BLD FTPRNTS 12/28/22 BTJ CLOSE MULI PERMITS, UPDATE CARDS EFF AGE, CARDS 2-19 STYHGT,ADD OBYS JH 3/1/13 CK BK '15 ON PERMIT WORK PER TG 2/14/14 JD CK BK '16 ON PERMIT #13-9793 PER SS 9/16/14 MC CLOSE PERMIT NO VC PER ED 10/9/18 JD CLOSE PERMIT NO VC PER BB 12/3/2020 JD CK BK 23 PER AP 1/11/22
Condo Adj Value	****** *** ****** ***	CA31 CA31	BLDGVAL BLDGVAL	.8000 .7500			

#### Permit Information (CA15) x

<u>Amount: Pmt Date:</u> <u>Cert Date:</u> <u>Purpose:</u> \$10,000 01/12/23 FIRE Pmt#: FIRE

Notes: BUILDING FIRE NO DETAILS

Sales History					
	Sale Date	<u>Price</u>	Adj Price	Sales Type	Db/Pg Valid. Code
	04/27/18			1	6137/1528
	01/01/01			V	0000/0000 Unqualified



#### Appendix A

#### When To Consult With Tribes Under Section 106

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

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

#### significant ground disturbance (digging)

Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads

#### new construction in undeveloped natural areas

Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in <u>undeveloped</u> natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas

#### incongruent visual changes

Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area

#### incongruent audible changes

 $\nabla$ 

0.1 1

Examples: increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience

#### incongruent atmospheric changes

Examples: introduction of lights that create skyglow in an area with a dark night sky

#### work on a building with significant tribal association

Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall

#### transfer, lease or sale of a historic property of religious and cultural significance

Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association

Project	Reviewed By	<b>Date</b>	
WHA Scattered Sites Rehabilitation Project	andrea Dievera	5/4/23	
None of the above apply			

## **ATTACHMENT 13:**

## **Noise Abatement and Control**

HUD Noise Assessment - Review Summary, Noise Assessment Location (NAL) Maps, Major Roads with AADT Data Available Maps Showing 1,000-foot Buffer, Speed Limits, Distance Maps, 10-year Traffic Projections, Railroad Maps Showing 3,000-foot Buffer, Distance Maps, U.S. DOT Crossing Inventory Forms, CSX Correspondence, Airport Map Showing 15-mile Buffer, National Transportation Noise Map, ILM Noise Contour Map, FAA 5010 Airport Operations Data, and DNL Calculations Current and Future with 10-year Projections

### **HUD NOISE ASSESSMENT - 24 CFR 51 Subpart B**

Project Name: Wilmington Housing Authority Scattered Sites Rehabilitation Project

**Project Location: Woodbridge Apartments** (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212); **Creekwood** (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405; **Creekwood South** (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405; and **Houston Moore** (1 Unit) at 1420 Greenfield St., Wilmington, New Hanover County, NC 28401.

#### **Project Activities:**

☑ Rehabilitation of an existing residential property

NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, *HUD strongly encourages* mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster.

**Preliminary Screening Results** (1000' from a major road, 3000' from a railroad, or 15 miles from an airport):

- 1. **Woodbridge Apartments**, (20 Units) at 302 Grass Lane, Wilmington, NC 28405. Woodbridge Apartments have 24 total apartment units and were built in 1993. Woodbridge Apartments contain the only units that have been torn out down to the studs. The HUD Day/Night Noise Level (DNL) Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 59 decibels (dB). The 59 dB DNL for this site is within the HUD **Acceptable** noise level range (65 dB or less). No further action is required.
  - a. Roads within 1,000 feet with NC DOT Average Annual Daily Traffic (AADT) data. There are two roads that meet these criteria located south of the site: Princess Palace Drive and Barclay Hills Drive (Southern Extension). There is no data from NC DOT on truck usage so HUD Field Officer Lenwood Smith's Major Arterial Urban traffic mix percentages were used (Automobiles 92%; Medium Trucks 4%; Heavy Trucks 4%). The NC DOT Speed Limits Map and Google Earth were used to ascertain speed limits. The 2035 traffic projections were made and the largest number of Linear Regression or Exponential Regression used in DNL calculations.

- b. **Railroads within 3,000 feet.** Operations data on RR Crossings ID# 629290C Market Street and ID#629292R South Loop were obtained from U.S. DOT Crossing Inventory Form and CSX Railway.
- c. **Airports within 15-miles**. The Wilmington International Airport's FAA Master Record 5010, Airport Noise Contour Map, and National Transportation Noise Map were obtained and reviewed for the proposed project site.
- Creekwood/Creekwood South Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 North 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405; Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405. The buildings were built in 1970.

**Noise Assessment Locations**. The NALs were chosen based on their close proximity to noise generating sources. *NAL #1* IS 617 Emory Street, *NAL #2* is 602 North 30th Street, *NAL #3* is 502 North 30th Street, *NAL #4* is 522 North 30th Street, *NAL #5* is 609, 611 and 613 North 30th Street, *NAL #6* is 710 and 712 North 30th Street (the only entirely vacant building in proposed project), and *NAL #7* is 701 Emory Street.

For *NAL* #1 (617 Emory St.), the HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 69 dB. For *NAL* #2 (602 N. 30th St.), the HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 67 dB. For *NAL* #3 (502 N. 30th St.), the HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 74 dB. For *NAL* #4 (522 N. 30th St.), the HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 69 dB. For *NAL* #5 (609, 611 and 613 N. 30th St.), the HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 66 dB. For *NAL* #6 (710 and 712 N. 30th St.), the HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 62 dB. For *NAL* #7 (701 Emory St.), the HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL including airport of 65 dB. The DNLs for *NALs* #6 and #7 are within the HUD Acceptable noise level range (65 dB or less).

The DNLs for NALs #1, 2, 3, 4 and 5 are within the HUD Normally Unacceptable noise level range (above 65 dB but not exceeding 75 dB). However, these are individual units within existing public housing buildings that are undergoing rehabilitation in response to storm damage. Additionally, many of the buildings are surrounded by existing residential uses and not in line-ofsight of a major or arterial roadway, railroad or within the noise contour lines of a commercial or military airport. According to 24 CFR 51.101(a)(5), "[f]or major or substantial rehabilitation projects in the Normally Unacceptable and Unacceptable noise zones, HUD actively shall seek to have project sponsors incorporate noise attenuation features, given the extent and nature of the rehabilitation being undertaken and the level or exterior noise exposure." The main noise paths are roofs, eaves, walls, windows, door and penetrations. The laboratory STC (Sound Transmission Class) values represent the maximum value of sound insulation a construction can provide. Recommendations include the use of wall materials meeting appropriate STC levels and doublepaned windows with an appropriate STC level for each unit. Each unit has a different level of rehabilitation and activities required and not all units might include new drywall and windows. The HUD Noise Guidebook has recommendations which might be able to be incorporated into one or more units such as sealing cracks and edges, staggering studs, increase glass window thickness and installing double-glazed windows. The HUD Sound Transmission Classification Assessment Tool (STraCAT) is an electronic version of Figures 17 and 19 in The HUD Noise Guidebook which can be used by the project architect. The purpose of this tool is to document sound attenuation performance of wall systems. Based on wall, window, and door STC values, the STraCAT

generates a composite STC value for the wall assembly as a whole. Users can enter the calculated noise level related to a specific Noise Assessment Location in front of a building façade and STraCAT will generate a target required attenuation value for the wall assembly in STC. Based on wall materials, the tool will state whether the composite wall assembly STC meets the required attenuation value. The Grant Recipient will notify NCORR which noise attenuation methods are incorporated into the units.

- a. Roads within 1,000 feet with NC DOT Average Annual Daily Traffic (AADT) data. There is one road that meets these criteria located south of the site: Princess Palace Drive. There is no data from NC DOT on truck usage so HUD Field Officer Lenwood Smith's Major Arterial Urban traffic mix percentages were used (Automobiles 92%; Medium Trucks 4%; Heavy Trucks 4%). The NC DOT Speed Limits Map and Google Earth were used to ascertain speed limits. The 2035 traffic projections were made and the largest number of Linear Regression or Exponential Regression used in DNL calculations.
- b. **Railroads within 3,000 feet**. Operations data on RR Crossing ID# 629287U 30th Street was obtained from U.S. DOT Crossing Inventory Form and CSX Railway.
- c. **Airports within 15-miles**. The Wilmington International Airport's FAA Master Record 5010, Airport Noise Contour Map, and National Transportation Noise Map were obtained and reviewed for the proposed project site.
- 3. Houston Moore, (1 Unit) 1420 Greenfield St., Wilmington, New Hanover County, NC 28401. The building was constructed circa 1952 to 1953. The HUD DNL Assessment resulted in a Current and a Projected 2035 combined DNL of 71 dB. The DNL is within the HUD Normally Unacceptable noise level range (above 65 dB but not exceeding 75 dB). However, this individual unit is within an existing public housing building that is undergoing rehabilitation in response to storm damage. According to 24 CFR 51.101(a)(5), "[f]or major or substantial rehabilitation projects in the Normally Unacceptable and Unacceptable noise zones, HUD actively shall seek to have project sponsors incorporate noise attenuation features, given the extent and nature of the rehabilitation being undertaken and the level or exterior noise exposure." The main noise paths are roofs, eaves, walls, windows, door and penetrations. The laboratory STC (Sound Transmission Class) values represent the maximum value of sound insulation a construction can provide. Recommendations include the use of wall materials meeting appropriate STC levels and doublepaned windows with an appropriate STC level for each unit. Each unit has a different level of rehabilitation and activities required and not all units might include new drywall and windows. The HUD Noise Guidebook has recommendations which might be able to be incorporated into one or more units such as sealing cracks and edges, staggering studs, increase glass window thickness and installing double-glazed windows. The HUD Sound Transmission Classification Assessment Tool (STraCAT) is an electronic version of Figures 17 and 19 in The HUD Noise Guidebook which can be used by the project architect. The purpose of this tool is to document sound attenuation performance of wall systems. Based on wall, window, and door STC values, the STraCAT generates a composite STC value for the wall assembly as a whole. Users can enter the calculated noise level related to a specific Noise Assessment Location in front of a building façade and STraCAT will generate a target required attenuation value for the wall assembly in STC. Based on wall materials, the tool will state whether the composite wall assembly STC meets the required attenuation value. The Grant Recipient will notify NCORR which noise attenuation methods are incorporated into the unit.
  - a. Roads within 1,000 feet with NC DOT Average Annual Daily Traffic (AADT) data. There are three roads that meet these criteria located north and east of the site: Greenfield Street, South 16th Street and South 17th Street. There is a stop sign located at the intersection of Greenfield Street and South 15th Street. There is no data from NC DOT on

- truck usage so HUD Field Officer Lenwood Smith's Major Arterial Urban traffic mix percentages were used (Automobiles 92%; Medium Trucks 4%; Heavy Trucks 4%). The NC DOT Speed Limits Map and Google Earth were used to ascertain speed limits. The 2035 traffic projections were made and the largest number of Linear Regression or Exponential Regression used in DNL calculations.
- b. **Railroads within 3,000 feet.** Operations data on RR Crossing ID# 629435L 13th Street was obtained from U.S. DOT Crossing Inventory Form and CSX Railway.
- c. **Airports within 15-miles**. The Wilmington International Airport's FAA Master Record 5010, Airport Noise Contour Map, and National Transportation Noise Map were obtained and reviewed for the proposed project site.

<u>Summary:</u> The HUD DNL Assessment for **Woodbridge Apartments** resulted in a Current and a Projected 2035 combined DNL including airport of 59 decibels (dB) which is within the HUD **Acceptable** noise level range (65 dB or less). The **Creekwood/Creekwood South** DNLs for NALs #6 and #7 are also within the HUD **Acceptable** noise level range (65 dB or less). No further action is required at **Woodbridge Apartments** and **Creekwood/Creekwood South** NALs #6 and #7.

The Creekwood/Creekwood South DNLs for NALs #1, 2, 3, 4 and 5 are within the HUD Normally Unacceptable noise level range (above 65 dB but not exceeding 75 dB). The HUD DNL Assessment for Houston Moore resulted in a Current and a Projected 2035 combined DNL of 71 dB which is within the HUD Normally Unacceptable noise level range. For rehabilitation activities involving existing noise sensitive facilities exposed to Normally Unacceptable or Unacceptable noise levels, HUD encourages incorporation of noise attenuation measures given the extent and nature of the rehabilitation being undertaken and the level of exterior noise exposure. These are individual units within existing public housing buildings that are undergoing rehabilitation in response to storm damage. Additionally, many of the buildings are surrounded by existing residential uses and not in line-of-sight of a major or arterial roadway, railroad or within the noise contour lines of a commercial or military airport. According to 24 CFR 51.101(a)(5), "[f]or major or substantial rehabilitation projects in the Normally Unacceptable and Unacceptable noise zones, HUD actively shall seek to have project sponsors incorporate noise attenuation features, given the extent and nature of the rehabilitation being undertaken and the level or exterior noise exposure." The main noise paths are roofs, eaves, walls, windows, door and penetrations. The laboratory STC (Sound Transmission Class) values represent the maximum value of sound insulation a construction can provide. Recommendations include the use of wall materials meeting appropriate STC levels and double-paned windows with an appropriate STC level for each unit. Each unit has a different level of rehabilitation and activities required and not all units might include new drywall and windows. The HUD Noise Guidebook has recommendations which might be able to be incorporated into one or more units such as sealing cracks and edges, staggering studs, increase glass window thickness and installing double-glazed windows. The HUD Sound Transmission Classification Assessment Tool (STraCAT) is an electronic version of Figures 17 and 19 in The HUD Noise Guidebook which can be used by the project architect. The purpose of this tool is to document sound attenuation performance of wall systems. Based on wall, window, and door STC values, the STraCAT generates a composite STC value for the wall assembly as a whole. Users can enter the calculated noise level related to a specific Noise Assessment Location in front of a building façade and STraCAT will generate a target required attenuation value for the wall assembly in STC. Based on wall materials, the tool will state whether the composite wall assembly STC meets the

required attenuation value. The Grant Recipient will notify NCORR which noise attenuation methods are incorporated into the units.

#### **References:**

- The HUD Noise Guidebook, at (<a href="https://www.hudexchange.info/resource/313/hud-noise-guidebook/">https://www.hudexchange.info/resource/313/hud-noise-guidebook/</a>
- HUD Day/Night Noise Level Electronic Assessment Tool, at <a href="https://www.hudexchange.info/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/">https://www.hudexchange.info/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/</a>
- NC DOT Staff, at <a href="https://www.ncdot.gov/divisions/highways/Pages/contact.aspx">https://www.ncdot.gov/divisions/highways/Pages/contact.aspx</a>
- NC DOT AADT Mapping Application, at <a href="https://ncdot.maps.arcgis.com/apps/webappviewer/index.html?id=964881960f0549de8c3583bf46">https://ncdot.maps.arcgis.com/apps/webappviewer/index.html?id=964881960f0549de8c3583bf46</a> ef5ed4
- NC DOT North Carolina Speed Limits Map, at <a href="https://ncdot.maps.arcgis.com/home/webmap/viewer.html?webmap=978abf2f2fe341c78f6d52636a60ebff">https://ncdot.maps.arcgis.com/home/webmap/viewer.html?webmap=978abf2f2fe341c78f6d52636a60ebff</a>
- NCDOT North Carolina Truck Network, at <a href="https://ncdot.maps.arcgis.com/home/webmap/viewer.html?webmap=a8f091b8fadc4c5d8bb905bf">https://ncdot.maps.arcgis.com/home/webmap/viewer.html?webmap=a8f091b8fadc4c5d8bb905bf</a> 44556a5d
- NCDOT Traffic Forecasting Data Map, at <a href="https://ncdot.maps.arcgis.com/home/webmap/viewer.html?webmap=dd4fe2927b924bbb81cbd5d">https://ncdot.maps.arcgis.com/home/webmap/viewer.html?webmap=dd4fe2927b924bbb81cbd5d</a> 9075108c1
- NC DOT Planning, at <a href="https://connect.ncdot.gov/projects/planning/Pages/default.aspx">https://connect.ncdot.gov/projects/planning/Pages/default.aspx</a>
- U.S. DOT Federal Railroad Administration (FRA) Safety Map, at <a href="https://fragis.fra.dot.gov/GISFRASafety/">https://fragis.fra.dot.gov/GISFRASafety/</a>
- CSX Railways HUD Form <a href="https://www.csx.com/index.cfm/about-us/contact-us/contact-us-hud-forms/">https://www.csx.com/index.cfm/about-us/contact-us-hud-forms/</a>
- National Transportation Noise Map, at <a href="https://www.bts.gov/geospatial/national-transportation-noise-map">https://www.bts.gov/geospatial/national-transportation-noise-map</a>
- Wilmington International Airport Administration
- Federal Aviation Administration (FAA) Airport Data and Information Portal, at <a href="https://adip.faa.gov/agis/public/#/airportSearch">https://adip.faa.gov/agis/public/#/airportSearch</a>
- HUD Barrier Performance Module, at <a href="https://www.hudexchange.info/environmental-review/bpm-calculator/#scenarios">https://www.hudexchange.info/environmental-review/bpm-calculator/#scenarios</a>
- USGS National Map Viewer, at https://apps.nationalmap.gov/viewer/
- Google Earth
- Sound Transmission Classification Assessment Tool (STraCAT), at https://www.hudexchange.info/stracat/

#### **Attachments:**

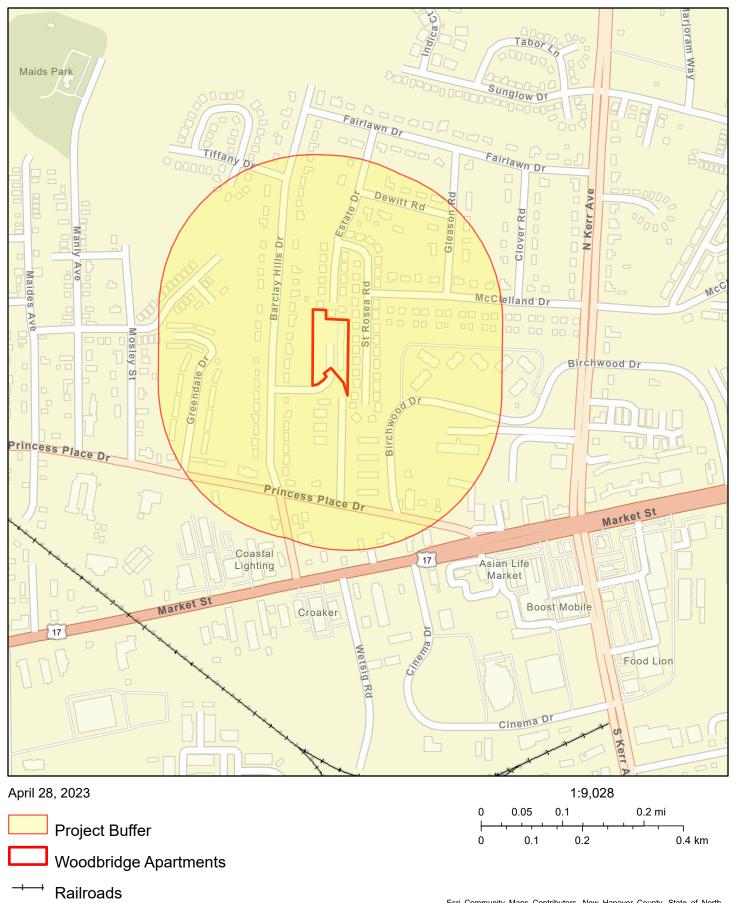
- Noise Assessment Locations (NAL) Maps
- Roads Map Showing 1,000-foot Buffer
- NC DOT AADT Map (Major Roads with AADT Data Available)
- NAL to Closest and Furthest Lanes and Stop Sign Maps
- NC DOT Speed Limit Map and/or Google Earth Sign Photo
- Traffic Projections

- Railroads Map Showing 3,000-foot Buffer
- Railroad Crossing ID Location
- U.S. DOT Crossing Inventory Form
- NAL Distance to Railroad Maps
- Railroad Crossing Operations Data
- Airports Map Showing 15-mile Buffer
- National Transportation Noise Map
- Airport Noise Contour Map
- FAA Airport Master Record 5010 Form
- DNL Calculations Current and 12-year Projections



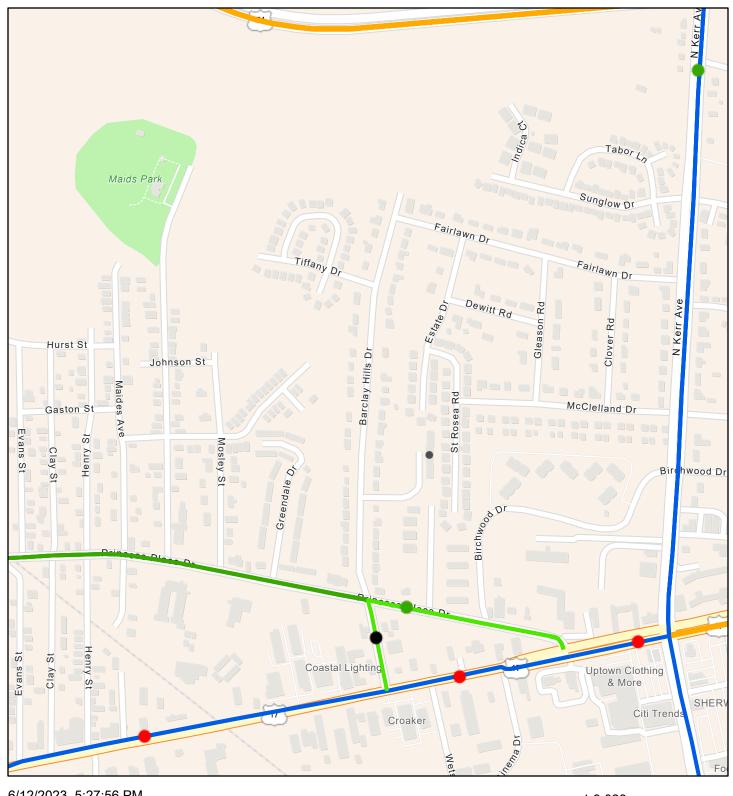
Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

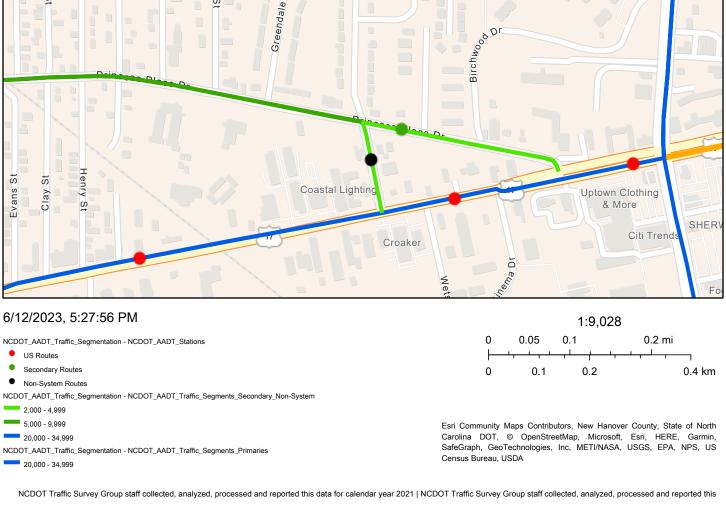
# Woodbridge Apartments - Roads Map with 1,000-foot Buffer



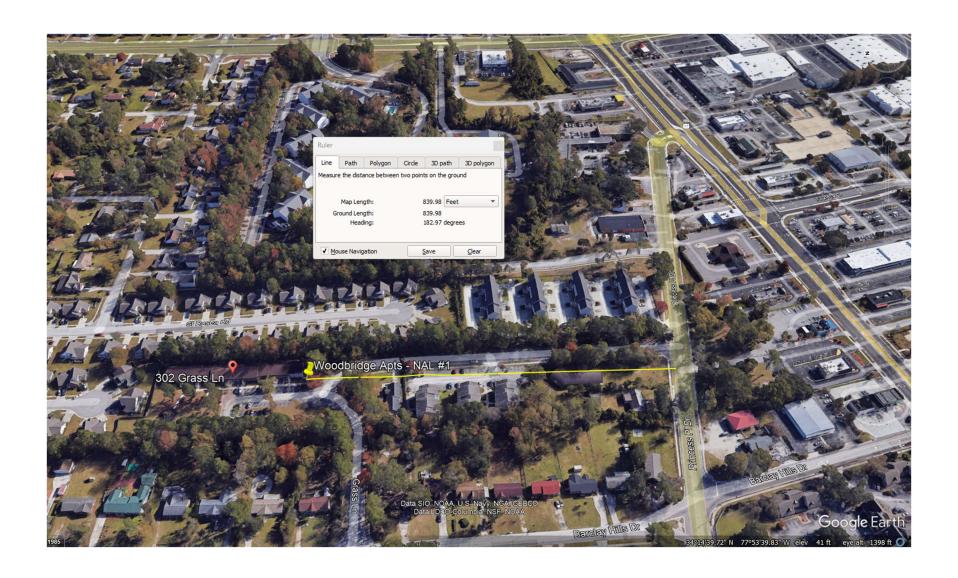
Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, EPA OEI

# Woodbridge Apts - NCDOT AADT Map





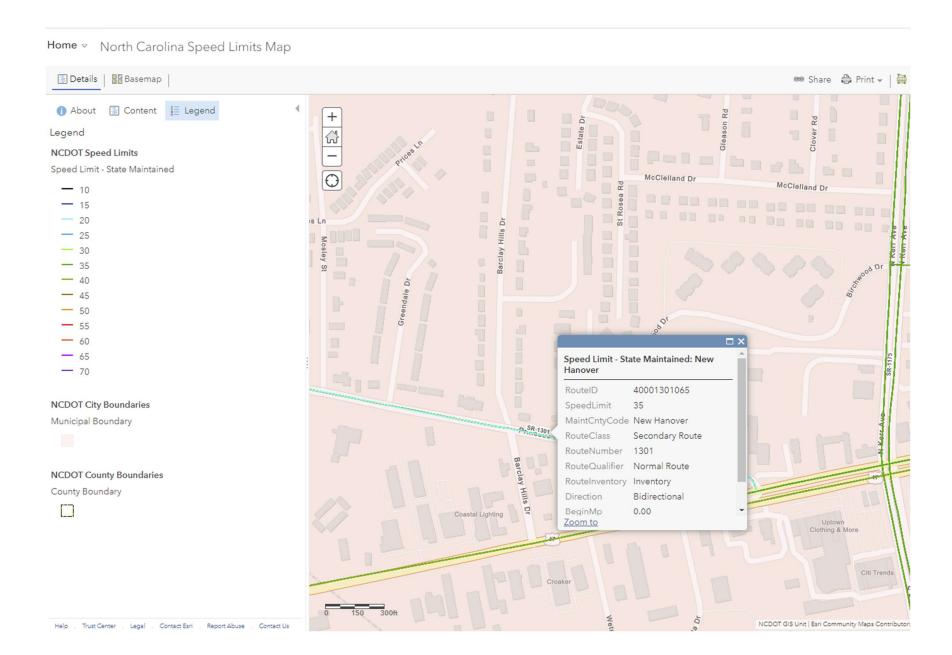
# Woodbridge Apartments (20 Units), 302 Grass Lane Wilmington, NC 28405 NAL #1 Distance to Princess Palace Drive (Closest Lane)



# Woodbridge Apartments (20 Units), 302 Grass Lane Wilmington, NC 28405 NAL #1 Distance to Princess Palace Drive (Furthest Lane)

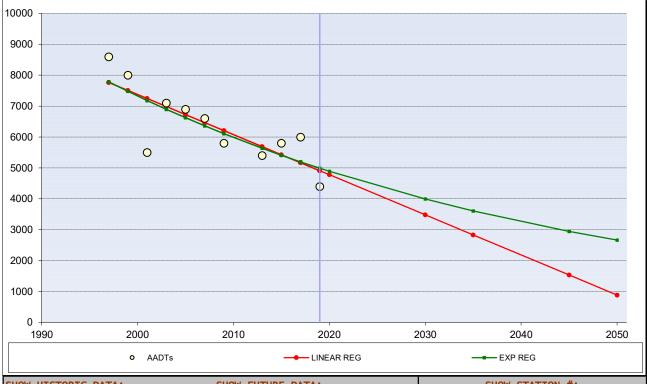


## **Woodbridge Apartments – Speed Limit Map**



## AADT TREND ANALYSIS

#### #1 -- SR 1301 E OF BARCLAY DR



<b>HISTORI</b>	C DATA	STATISTICAL RESULTS	5
Year	AADT	LINEAR REG:	-129.8
1997	8600	LINEAR %:	-2.06%
1999	8000	EXPONENTIAL REG:	-2.00%
2001	5500		
2003	7100		
2005	6900	R-SQUARED	
2007	6600	LINEAR:	0.6375
2009	5800	EXPONENTIAL:	0.6298
2013	5400		
2015	5800		
2017	6000	NUMBER OF DATA POI	NTS:
2019	4400		11

SHOW HISTORIC DATA:	SHOW FUTURE DATA:	SHOW STA	ATION #:
✓ LINEAR REGRESSION	✓ LINEAR REGRESSION	1- SR 1301 E OF BARCLAY	' DR
✓ EXPONENTIAL REGRESSION	✓ EXPONENTIAL REGRESSION	FUT YRS:	2019
		#1	2020
✓ HISTORIC DATA		#2	2030
		#3	2035
		#4	2045
NORTH CAROLINA DEPARTMENT OF TRAN	SPORTATION / TRANSP. PLANNING BRANCH	#5	2050

FUTURE PROJECTIONS:										
Linear Reg	Exp Reg									
4909	4990									
4779	4890									
3481	3994									
2832	3610									
1534	2949									
885	2665									

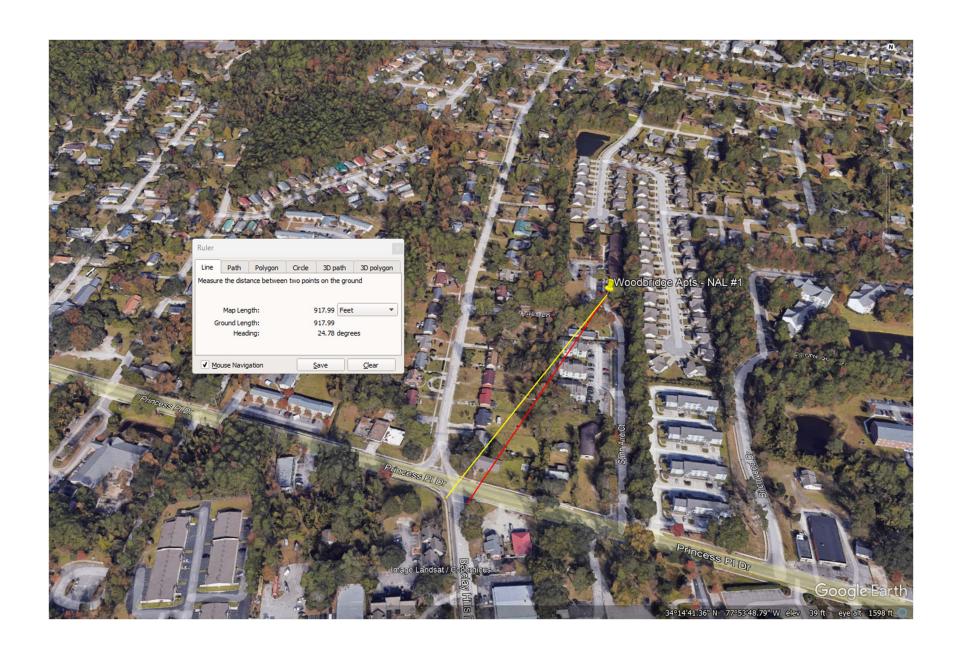
Title - Replace with text

Title - Replace with text or delete

# **Woodbridge Apts – Distance from NAL #1 to Barclay Hills Drive (Closest Lane)**



# **Woodbridge Apts – Distance from NAL #1 to Barclay Hills Drive (Furthest Lane)**

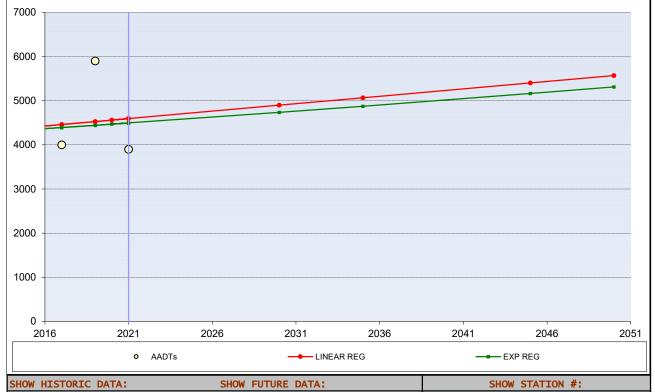


# **Woodbridge Apts – Barclay Hills Drive Speed Limit**



## AADT TREND ANALYSIS

### #1 -- BARCLAY HILLS DR N OF US 17



HISTORIC	DATA	STATISTICAL RESULT	S
Year	AADT	LINEAR REG:	33.6
2009	4400	LINEAR %:	0.77%
2013	3900	EXPONENTIAL REG:	0.58%
2017	4000		
2019	5900		
2021	3900	R-SQUARED	
		LINEAR:	0.0361
		EXPONENTIAL:	0.0249
			5
		NUMBER OF DATA POI	
			5

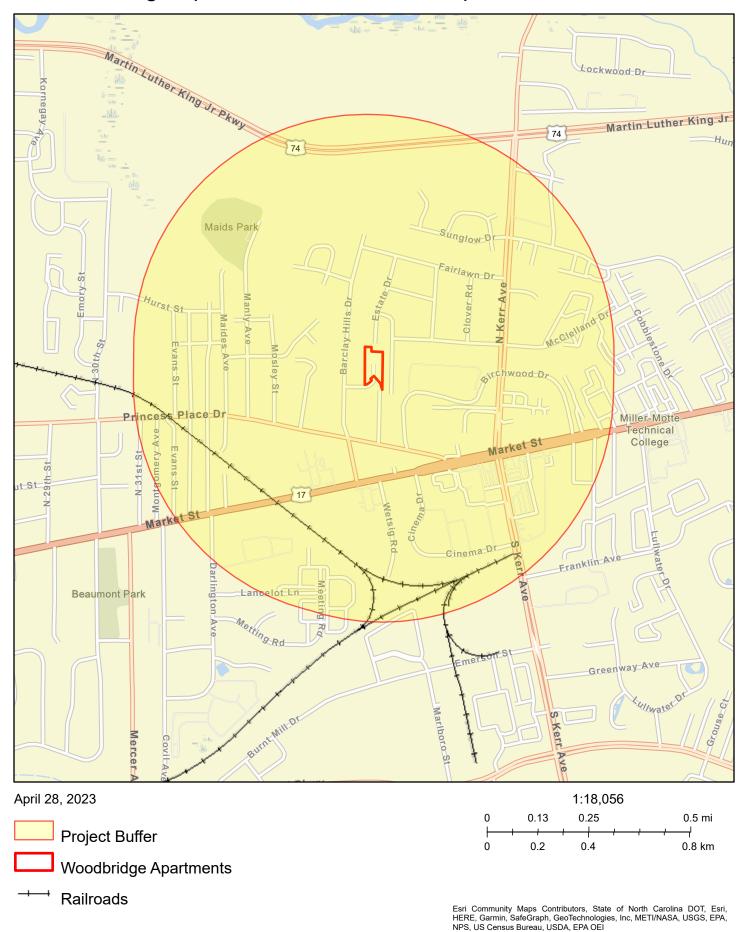
SHOW HISTORIC DATA:	SHOW FUTURE DATA:	SHOW STA	ATION #:
✓ LINEAR REGRESSION	✓ LINEAR REGRESSION	1- BARCLAY HILLS DR N	OF US 17
✓ EXPONENTIAL REGRESSION	✓ EXPONENTIAL REGRESSION	FUT YRS:	2021
		#1	2020
✓ HISTORIC DATA		#2	2030
		#3	2035
		#4	2045
NORTH CAROLINA DEPARTMENT OF TRAI	NSPORTATION / TRANSP. PLANNING BRANCH	#5	2050

FUTURE PRO	JECTIONS:		
Linear Reg	Exp Reg		
4595	4495		
4561	4469		
4897	4734		
5066	4873		
5402	5162		
5570	5313		

Title - Replace with text

Title - Replace with text or delete

# Woodbridge Apartments - Railroads Map with 3,000-foot Buffer



# Woodbridge Apts - RR Crossing ID# 629290C Market Street



#### **U. S. DOT CROSSING INVENTORY FORM**

#### **DEPARTMENT OF TRANSPORTATION**

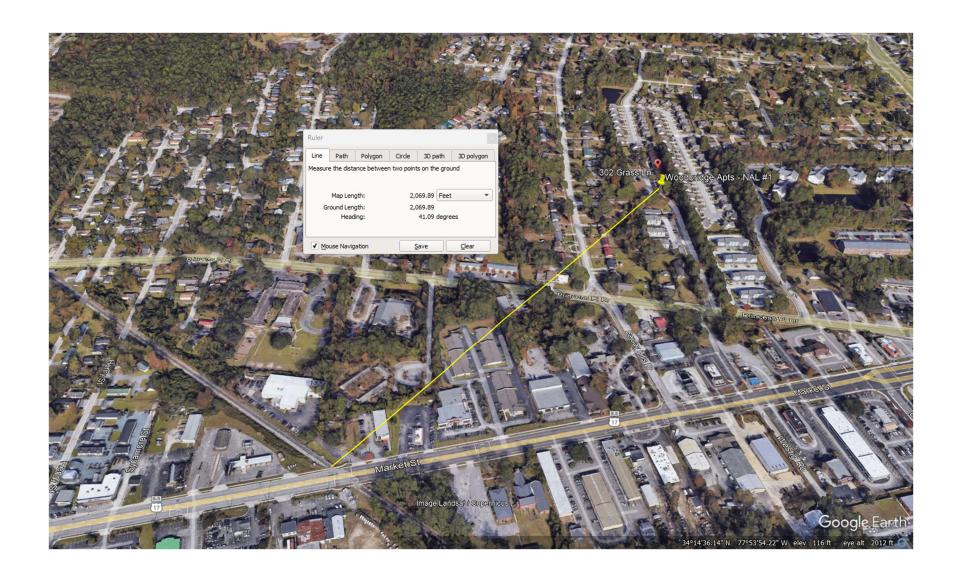
FEDERAL RAILROAD ADMINISTRATION OMB No. 2130-0017

Instructions for the i Form. For private hip pedestrian station gr Parts I and II, and the I, and the Submissio updated data fields. I	ighway-rai rade cross e Submissi on Informa	ail grade crossi ssings), comple sion Informatio nation section.	ings, comp te the Hea on section. For chang	olete the Hader, Parts For grade- ges to exist	Header, s I and -separa ting da	r, Parts I and III, and the S ated highway ata, complete	II, a Subm /-rail o	nd the Suission Info or pathwa Header,	ubmission Information ormation section. Fo ay crossings (includin Part I Items 1-3, an	on section. For por Private pathwing pedestrian stand	public pathy ray grade cr ation crossin on Informat	way good ossing gs), co	rade cros gs, comple omplete the ection, in	sings (including ete the Header, he Header, Part
A. Revision Date		B. Reporting A	· ·	_		on for Updat	- 1	, , ,	/	□ ••• <b>∓</b>	_ o :			Crossing
(MM/DD/YYYY) 08 / 03 / 2022		Railroad	□ Tra		d Chang ata	Ü	New ssing		Closed	☐ No Train Traffic	☐ Quiet Zone Up		Invento	ory Number
		<b>I</b> State	□ Ot		☐ Re-O _l	pen 🗆 D	U		☐ Change in Primary  • perating RR	☐ Admin. Correction			629290	С
				Part I:	Loca	ation and	Cla		tion Information	on				
1. Primary Operating CSX Transportatio	n [CSX]		<del></del> -					ROLINA		3. County NEW HANO	VER			
4. City / Municipality  In  Near WILMIN	-		MAI	RKET ST	REET	& Block Num	ıber	3800		6. Highway Ty US 17	pe & No.			
Near WILMIN 7. Do Other Railroad		e a Separate T		et/Road Nossing?		Tx No	8. [	• •	k Number) Railroads Operate O		ot Crossing?	ПΥ	es 🕱 No	`
If Yes, Specify RR		,			,			f Yes, Spe	•					, 
9. Railroad Division o	Ū	,	10. Railro	oad Subdivi				11. Brai	nch or Line Name		12. RR Mil	<b>epost</b> 0246.		
□ None CAROL	LINAS		□ None	WILMI	INGTO			☐ None			,,,,,	(nnnn		(suffix)
13. Line Segment *		14. Near Station	rest RR Tim *	netable		15. Parent F	<b>₹R</b> (1)	f applicab	le)	16. Crossin	g Owner (if	арри	cable)	
937041		WILMIN	NGTON			■ N/A				_ ■ N/A		- I		
17. Crossing Type	18. Cros ■ High	ssing Purpose	19. Cro  ■ At G	ossing Posi [.] Grade	ition	20. Public			21. Type of Train  Freight	☐ Transit	-		_	e Passenger nt Per Dav
■ Public		iway iway, Ped.	□ RR U			☐ Yes	Cius	Siriy	☐ Intercity Passen		I Use Transi			an One Per Day
☐ Private		ion, Ped.	□ RR C	Over		□ No			☐ Commuter	☐ Tourist	t/Other		Number	Per Day 0
23. Type of Land Use					_		- ا - ا	1						
☐ Open Space  24. Is there an Adjace	☐ Farm cent Cross				nmerci		Indus Juiet 2		☐ Institutional RA provided)	☐ Recreation	onal	□ RR '	Yard	
27. 13 tilele dil riejae	Elit Gi Goo	III6 WIGH GOOP	arace	ibci .			uict.	LOTIC (7	A provided,					
	Yes, Prov	vide Crossing N		<del></del>		No		24 Hr		igo Excused	Date Esta			
26. HSR Corridor ID		27. Latit	ude in dec	•				J	le in decimal degrees		2	9. Lat/	Long Sou	rce
l <u></u>	_ <b>X</b> N/A	(WGS84	std: nn.ni	nnnnnn) [.]	34.24	107290	(W	GS84 std:	-nnn.nnnnnnn) -77	7.89966230	2	Actu	al 🗆 🛭	Estimated
30.A. Railroad Use	*							31.A. S	tate Use *					
30.B. Railroad Use								31.B. State Use *						
30.C. Railroad Use	*							31.C. State Use *						
30.D. Railroad Use	*								state Use *					
32.A. Narrative (Rai									larrative (State Use)					
<b>33. Emergency Notifi</b> 800-232-0144	ication Te	elephone No. (	posted)		<b>Railroa</b> 1-366-3	ad Contact <i>(7</i> 3051	-elepi	hone No.)		<b>35. State Con</b> 919-707-410	, ,	hone I	No.)	
000 202 3111								-l linfor		010101				
1. Estimated Number	- of Daily	Train Moveme	ntc		Po	art II: Rail	roa	a mioi	mation					
1. A. Total Day Thru T				Thru Train	c 1	C Total Swit	chins	o Trains	1.D. Total Transit	t Trains	1.E. Check	ifles	s Than	
1.A. Total Day Thru Trains (6 AM to 6 PM) (6 PM to 6 AM) 0 0 1.C. Total Switching Trains 0 0 0							0	Trums	One Move	ement	Per Day	<b>≭</b> ek? <u>4</u>		
2. Year of Train Coun	t Data (Y)	YYY)				in at Crossing	_	11	^					
2021			ļ			Timetable Sp eed Range Ov			<i>nph)</i> From 10	to_10				
4. Type and Count of	Tracks			3.0. 1,p	Cui Sp.	ied Harige E.	Ci C.	0331116 1	<i>μη</i> 110		_			
	Siding 0		ard 0	Tr	ansit <u>(</u>	<u> </u>	Indi	ustry 0						
5. Train Detection (M  ☐ Constant Warr		,,	Detection	□AFO	□ PT(	C 🗆 DC	⊓ റ	ther $\square$	None					
6. Is Track Signaled?		IVIOLIOII	Detection			A. Event Reco			None		7.B. Ren	note H	lealth Mo	 nitoring
□ Yes 🗷 No						🛚 Yes 🗆	No				☐ Ye	s 🗶	No	J

## **U. S. DOT CROSSING INVENTORY FORM**

A. Revision Date (N 08/03/2022	ЛМ/DD/YYYY)					P	AGE 2			<b>D.</b> 629	Crossing Inve	ntory Nun	n <b>ber</b> (7 c	:har.)	
		P	art III: I	lighway o	r Path	way ⁻	Traffic (	Control D	evice I	Infor	mation				
1. Are there	2. Types of Pa	assive Traf	ffic Control	l Devices asso	ciated wi	ith the	Crossing								
Signs or Signals?	2.A. Crossbuc			Signs <i>(R1-1)</i>		_	ns <i>(R1-2)</i>								
¥ Yes □ No	Assemblies (c	lies (count) (count) (count) 0						■ W10-1 ■ W10-2			¥ W10-3 ■ W10-4				
2.E. Low Ground Cle	earance Sign	2.F. Pav	vement Ma			nnelization			2.H. EXEMP		2.I. EN	S Sign			
(W10-5) □ Yes (count_0	)	Ston	Linos	□Dyna	mic Envo	lono	•	Medians	☐ Medi	ian	(R15-3) □ Yes		Display  Yes	red	
□ Yes (count 0 )       □ Stop Lines       □ Dynamic Envelope       □ All Approaches       □ Median       □ Yes       ■ Yes         □ No       □ RR Xing Symbols       □ None       □ One Approach       □ None       □ No       □ No															
2.J. Other MUTCD S	Signs	□ Y€	es 🗷 No					ate Crossing	2.L. L	LED En	hanced Signs	(List types	)		-
Specify Type		Coun	nt 0				Signs (if	private)							
Specify Type		Coun	$\frac{1}{0}$				☐ Yes	□ No							
Specify Type		Coun													
3. Types of Train A				3.C. Cantile							Mounted Flash	ning Lights		2.5	. Total Count of
(count)	3.B. Gate Con	nguration		Structures		т впиу	eu) Flasiii	ng Lignt			nasts) 2	iing Lights	•		shing Light Pairs
'	■ 2 Quad	☐ Full (E	•	Over Traffi	c Lane	2	<b>I</b>	candescent			scent	LED			
Roadway 2 Pedestrian 0	☐ 3 Quad ☐ 4 Quad	Resistan	ice an Gates	Not Over T	Fraffic Lar	0 0		ΞD.	□Ва	ack Lig	hts Included	☐ Side Include	_	10	
	-	□ IVIEUI				ie <u>~</u>	_ ⊔	ט						L,	
3.F. Installation Dat			3.	.G. Wayside H	orn						lighway Traffi	c Signals C	ontrollin	g	3.I. Bells
Active Warning Dev		<i>Y)</i> Not Requ	iirea i		alled on (	MM/Y	YYY)	_/		Cross ☐ Yes	ing s <b>I</b> No				(count) 2
2 I Non Train Activ		· · ·	<u> </u>	<b>▼</b> No								c or Marni	na Dovic		
3.J. Non-Train Active Warning □ Flagging/Flagman □ Manually Operated Signals □ Watchman □ Floodlighting ■ None  3.K. Other Flashing Lights or Warning Devices Count 0 Specify type								.es							
4.A. Does nearby H	, ,	Traffic Sig	gnal 4.	.C. Hwy Traffic	Signal P	reemp	tion	5. Highway 1		re-Sigr	nals	_	•		g Devices
Intersection have Traffic Signals?	Intercon	nection nterconne	cted					□ Yes 🗷	No			(Check ar ☐ Yes -			Recording
J	☐ For T	raffic Signa	als $\Box$	☐ Simultaneou	us			Storage Dist				☐ Yes −	Vehicle		ence Detection
☐ Yes 🗷 No	☐ For W	Varning Sig	gns 🗆	Advance				Stop Line Dis		0		■ None			
								racteristic							
1. Traffic Lanes Cros		■ Two-v	way Traffic		. Is Roadvaved?	•	,				n a Street?	lights wi	thin app	rox. 5	ated? (Street 50 feet from
Number of Lanes _ 5. Crossing Surface		Divide		ued) Install:	¥ Yes		□ No M/VVVV)	/	□ Yes	₩.	No dth *	nearest i	<i>rail)</i> 🗷 Y Length *		□ No
☐ 1 Timber ☐ ☐ 8 Unconsolidate	2 Asphalt $\square$	3 Aspha	It and Timb	ber 🗵 4 Co		•	, , -				r 🗆 7 Met		Lengui		
6. Intersecting Roa							7. Smalle	est Crossing A	ngle			8. Is Co	mmercia	al Pov	wer Available? *
¥ Yes □ No	If Yes, Approxin	mata Dista	unco (foot)	500			□ 0° - 29° ■ 30° - 59° □ 60° - 90° ■ Yes				_	□No			
¥ Yes □ No	ii res, Approxii	nate Dista	nce (jeet) _		V· Puk	olic H		Informat			60 - 90		L <b>a</b> res	,	□ No
1. Highway System			2 5.00	nctional Classi						Cross	sing on State H	dighway.	1 1	High	way Speed Limit
1. Highway System			2.101		(0) Rural			ig		tem?	on State i	ligitway	40		May Speed Lillin
	tate Highway Sy			.) Interstate				r Collector			□ No			Poste	ed 🗆 Statutory
, ,	Nat Hwy Syster al AID, Not NHS		,	!) Other Freew i) Other Princip	,	•	,	r Collector	5. Li	inear	Referencing Sy	ystem (LRS	Route I	D) *	
<b>■</b> (08) Non-F	•			) Minor Arteri	-		(7) Local	Concetor	6. L	RS Mi	epost *				
7. Annual Average Daily Traffic (AADT) Year 2014 AADT 35920 8. Estimated Percent Trucks 8 B Sestimated Percent Trucks 9. Regularly Used by School Buses?  ■ Yes □ No Average Number per Day 13							13	10. □ Y	_	ncy S No	ervices Route				
Submi	ission Infor	mation	- This in	formation i	s used f	for ad	ministro	itive purpo	ses an	d is n	ot availabl	e on the	public	wek	osite.
Submitted by				Organizat	tion						Phone		г	Date	
Submitted by Public reporting but	rden for this inf	ormation	collection i	Organizat		30 mi	nutes ner	resnonse inc	luding th	he tim		g instructi			g existing data
sources, gathering a															
agency may not cor	•	-		•		-	-		-						
displays a currently other aspect of this												_	-		•
Washington, DC 20								,			,		,	,	

## Woodbridge Apartments (20 Units), 302 Grass Lane Wilmington, NC 28405 NAL #1 Distance to RR# 629290C Track



#### Gievers, Andrea

From: Community Affairs and Safety <CommunityAffairsAndSafety@csx.com>

**Sent:** Thursday, June 22, 2023 2:58 PM

**To:** Gievers, Andrea

**Subject:** [External] FW: HUD Form Request 629290C

Follow Up Flag: Follow up Flag Status: Flagged

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Train type - Electric or Diesel? Diesel
 Average Train Speed? 10
 Engines per Train? 2
 Railway Cars per Train? 35

5. Average Train Operations? 2 *4 days per week

6. Night Fraction of ATO? 35%

7. Railway Whistles or Horns? Yes, horns are sounded in compliance with federal regulations

8. Bolted or Welded Tracks? Welded

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>

**Sent:** Friday, June 16, 2023 1:53 PM

To: Community Affairs and Safety < Community Affairs And Safety @csx.com>

Subject: [E] RE: [External] FW: HUD Form Request

#### This Message Is From an External Sender

This message came from outside your organization.

Thank you so much. Here is the usual HUD Railway info needed below. Let me know if you have any questions. Thanks again!

- 1. Train type Electric or Diesel?
- 2. Average Train Speed?
- 3. Engines per Train?
- 4. Railway Cars per Train?
- 5. Average Train Operations? [Average Train Operations (ATO) are determined by adding Total Day Thru Trains (Field 1.A), Total Night Thru Trains (Field 1.B) and Total Switching Trains (Field 1.C)]
- 6. Night Fraction of ATO? [derived by the equation ([Field 1.B * 0.75] + [Field 1.C * 0.375])/ATO]
- 7. Railway Whistles or Horns?
- 8. Bolted or Welded Tracks?

-----

Rail # 1		
Train Type	Electric 🗆	Diesel 🗆
Effective Distance		
Average Train Speed		
Engines per Train		
Railway cars per Train		
Average Train Operations (ATO)		
Night Fraction of ATO		
Railway whistles or horns?	Yes: ☐ No: ☐	Yes: ☐ No: ☐
Bolted Tracks?	Yes: ☐ No: ☐	Yes: ☐ No: ☐
Train DNL		
ncerely,		
ndrea Gievers		
Original Message rom: Community Affairs and Safety < <u>Comment: Friday, June 16, 2023 1:23 PM</u> o: Gievers, Andrea < <u>andrea.l.gievers@rebu</u> ubject: [External] FW: HUD Form Request		

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Please provide a complete list of questions you want answered. I will assume the questions remain the same with the 5 requests you submitted.

-----Original Message-----

From: noreply-csx@csx.com <noreply-csx@csx.com>

Sent: Wednesday, June 14, 2023 1:03 PM

To: Community Affairs and Safety < Community Affairs and Safety @csx.com>

Subject: HUD Form Request

This form was sent at: Jun 14, 2023 1:02 PM

**REASON: HUD Forms Request** 

NAME: Andrea Gievers

PHONENUMBER: 18456821700

EMAILADDRESS: andrea.l.gievers@rebuild.nc.gov

AFFECTEDLOCATIONORDOT: 629290C

YOURMESSAGE: HUD noise railway assessment data request. Thanks!

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# Woodbridge Apts - RR Crossing ID#629292R



#### **U. S. DOT CROSSING INVENTORY FORM**

#### **DEPARTMENT OF TRANSPORTATION**

FEDERAL RAILROAD ADMINISTRATION OMB No. 2130-0017

Instructions for the i Form. For private hig pedestrian station gr Parts I and II, and the I, and the Submissio updated data fields. I	ighway-rai rade cross e Submissi on Informa	ail grade crossion ssings), complete sion Information action section.	ngs, comp te the Hea n section. For chang	olete the I ader, Part For grade ges to exis	Header ts I and e-separa sting da	r, Parts I and I II, and the S ated highway ata, complet	l II, a Subm y-rail o	ind the Sunission Info or pathwa Header,	ubmission Information formation section. Fo ay crossings (includin Part I Items 1-3, an	on section. For por Private pathwing pedestrian stand the Submission	public pathw ray grade cro ntion crossing on Information	vay grossing gs), co	rade cross gs, comple omplete the ection, in a	sings (including ete the Header, he Header, Part
A. Revision Date		B. Reporting A	· ·			on for Updat	•	′_	_ ′					Crossing
(MM/DD/YYYY) 10 / 04 / 2022		■ Railroad	□ Tra		□ Chan Data	O	New ssing		Closed	☐ No Train Traffic	☐ Quiet Zone Upd	late	Invento	ory Number
		☐ State	□ Ot		ጃ Re-O	pen 🗆 🏻	Date Inge C		Change in Primary perating RR	☐ Admin. Correction			629292	R
				Part I	: Loca				ion Informatio	n				
1. Primary Operating CSX Transportatio	n [CSX]						H CA	ROLINA		3. County NEW HANO	VER			
4. City / Municipality	1			eet/Road	Name	& Block Nun	nber	1		6. Highway Ty	pe & No.			
□ Near WILMIN	IGTON			et/Road N	Name)				k Number)	PRIVATE				
7. Do Other Railroad If Yes, Specify RR	s Operate	e a Separate Ti	ack at Cro	ssing?	∃ Yes	<b>⊠</b> No		<b>Do Other</b> I f Yes, Spe	Railroads Operate O cify RR	ver Your Track a	rt Crossing?	_ \ Ye	es <b>I</b> No	
9. Railroad Division o	Ū		10. Railro					11. Brai	nch or Line Name		12. RR Mile	<b>epost</b> 0246.		
□ None CAROL	LINAS		□ None		/INGTO			☐ None			11 7 7 1 1	(nnnn.		(suffix)
13. Line Segment *		14. Near Station	rest RR Tim *	netable		15. Parent	RR (i)	f applicab	le)	16. Crossin	ng Owner (if a	applic	:able)	
937041			NGTON			■ N/A				_ I N/A				
17. Crossing Type		ssing Purpose	19. Cro  ▼ At G	ossing Pos	ition	20. Public			21. Type of Train				_	e Passenger It Per Dav
☐ Public	■ High	iway iway, Ped.	□ RR U			(if Private ☐ Yes	? Crus	ising)	▼ Freight     □ Intercity Passenger	☐ Transit ger ☐ Shared	: I Use Transit			it Per Day in One Per Day
<b>■</b> Private		ion, Ped.	□ RR C			<b>■</b> No			☐ Commuter	☐ Tourist				Per Day 0
23. Type of Land Use														
☐ Open Space  24. Is there an Adjace	☐ Farm cent Cross				mmerc		Indus Duiet 2		☐ Institutional  (A provided)	☐ Recreatio	nal L	☐ RR \	/ard	
24. 13 there an rague	EIII GI GGG	III6 WIGH G SCP	arate i.u	iber.				20110 (1	A provided)					
	-	vide Crossing Nu		- 1.1		No		24 Hr		go Excused	Date Esta			
26. HSR Corridor ID		27. Latiti	ude in dec	J				J	e in decimal degrees		29	. Lat/	Long Sou	rce
	_ <b>X</b> N/A	(WGS84	std: nn.nı	nnnnnn)	34.23	56850	(W		-nnn.nnnnnnn) -77.	.8913650	X	Actua	al 🗆 E	stimated
30.A. Railroad Use	* MP is 1	the point of sv	vitch at th	ie Wye			ļ	31.A. S	tate Use *					
30.B. Railroad Use	*							31.B. State Use *						
30.C. Railroad Use	*							31.C. State Use *						
30.D. Railroad Use	*							31.D. S	tate Use *					
32.A. Narrative (Rai								32.B. N	larrative (State Use)					
33. Emergency Notifi	ication Te	elephone No. (	posted)			ad Contact (7	ГеІері	hone No.)		35. State Con	, ,	ione N	Vo.)	
800-232-0144				904	4-366-:					919-707-410	10 			
	12.11				Pa	art II: Rai	lroa	d Infor	mation					
1. Estimated Number				Theu Trair	1	C Total Swi	-chine	- Trains	T 1 D Total Transit	Trains	1 Chack	:t   0c	- Than	
1.A. Total Day Thru Trains     1.B. Total Night Thru Trains     1.C. Total Switching Trains     1.D. Total Transit Trains     1.E. Check if Less Than One Movement Per Day How many trains per week?							<b>¥</b> k? 2							
2. Year of Train Coun	t Data (Y	YYY)				in at Crossing	_						<u> Фран</u>	···
2022						Timetable Sp			0 1ph) From 10	to_10				
4. Type and Count of	Tracks			3.b. 1ypi	Itai Spe	3eu Kange O	/ei Ci	055111g (111	pnj From 10	10	_			
	Siding 0		ard 0	т	ransit <u>(</u>	0	Indi	ustry 1						
5. Train Detection (M		,,	Catastian						Nana	_	_	_	_	_
☐ Constant Warr  6. Is Track Signaled?			Jetection	□AFO		C □ DC A. Event Rec		other 🗷 r	None		7.B. Rem	ote H	lealth Mo	nitoring
☐ Yes ■ No					'"	☐ Yes 🗷					☐ Yes			

## **U. S. DOT CROSSING INVENTORY FORM**

A. Revision Date (N 10/04/2022	MM/DD/YYYY)				P.	AGE 2			<b>D.</b> 629	Crossing Inve	ntory Num	<b>nber</b> (7 ch	nar.)		
		Par	t III: Highway	or Pat	hway	Traffic (	Control De	evice							
1. Are there	2. Types of Pa	ssive Traffic	Control Devices a	ssociated	with the	Crossing									
Signs or Signals?	2.A. Crossbuck	2.B	. STOP Signs (R1-1	) 2.C.	YIELD Sig	ns (R1-2)	ns (R1-2) 2.D. Advance Warning Signs (Check all th			l that apply	ı; include	cou	nt) [	<b>¥</b> None	
<b>¥</b> Yes □ No	Assemblies <i>(co</i>	ount) (co 0	unt)	(cou	nt)					-3					
2.E. Low Ground Cle	earance Sign	2.F. Paver	ent Markings	•			nnelization			2.H. EXEMP	T Sign	2.I. ENS	Sign	(I-13)	
(W10-5) □ Yes (count	1	Chan Lin	D			Devices/			d:	(R15-3)		Displaye	ed		
□ No		☐ Stop Lin☐ RR Xing	Symbols $\square$ N	namic En one	velope	□ All Ap □ One A		□ Nor	l Median □ Yes □ None □ No			<b>⊠</b> No	☐ Yes ■ No		
2.J. Other MUTCD Signs ☐ Yes ☑ No 2.K. Private Crossing Signs (if private) 2.L. LED Enhanced Signs (List types)															
Specify Type		Count _				Signs (ij ļ	nivate)								
Specify Type		Count _				<b>I</b> ¥ Yes ∣	□ No								
Specify Type				- (		Const. do									
3. Types of Train Ac 3.A. Gate Arms	3.B. Gate Conf					<i>f each dev</i> ged) Flashir				Mounted Flas	hing Lights		2 E	Total C	Count of
(count)	3.B. Gate Com	iguration		es (count		<i>jeu)</i> Fiasiiii	ig Ligiit			nasts) 0	ning Lights				ght Pairs
(555)	☐ 2 Quad	☐ Full (Barı		affic Lane			candescent		ncande	,	□ LED			00	,
Roadway 0	☐ 3 Quad	Resistance			0	_			Back Lig	hts Included	☐ Side	_	0		
Pedestrian	☐ 4 Quad	☐ Median (	Gates   Not Ove	er Traffic L	ane <u>U</u>		:D				Include	d			
3.F. Installation Dat			3.G. Waysid	e Horn						lighway Traffi	c Signals Co	ontrolling	3	3.I. Bel	ls
Active Warning Dev	, ,	,	」 □ Yes II	nstalled or	n <i>(MM/Y</i>	YYY)			Cross	ing s <b>I≅</b> No				(count)	)
		Not Required	™ No		, ,	/		_	□ Ye	S La NO				0	
3.J. Non-Train Activ ☐ Flagging/Flagma	J	perated Sign	als 🗆 Watchman	☐ Flood	lighting	□ None				Flashing Light					
4.A. Does nearby H	wy 4.B. Hwy	Traffic Signa	4.C. Hwy Tra	ffic Signal	Preemp	tion	5. Highway T	raffic F	re-Sigr	nals	6. Highwa	ay Monito	oring	g Device	·S
Intersection have	Interconr						□ Yes □	No			(Check al				
Traffic Signals?		iterconnecte affic Signals	d	00116			Storage Dista	nco *			☐ Yes - F	-			-
☐ Yes ☐ No		arning Signs	☐ Advance	eous			Stop Line Dis				□ None		1636	nce Det	ection
				Part IV:	: Physi	cal Cha	racteristic	cs							
1. Traffic Lanes Cros	ssing Railroad	☐ One-way		2. Is Roa					ın Dow	n a Street?	4. Is Cro	ssing Illur	nina	ted? (S	treet
Number of Lanes		<ul><li>☐ Two-way</li><li>☐ Divided T</li></ul>		Paved?	Yes l	□ No	[	□ Yes		No	lights wit nearest r				
Number of Lanes  5. Crossing Surface  1. Timber	(on Main Track,	. multiple typ	es allowed) Inst	allation D	ate * <i>(M</i>	M/YYYY) _			_ Wid	No dth *		Length *			
☐ 1 Timber ☐ ☐ 8 Unconsolidate	2 Aspirate 🗆	3 Aspirate a	ila illilibei 🗀 🖣	Concicio	e ⊔ 5 	Concrete	and Rubber 	□ 6	Rubbe	er 🗆 7 Me	tal -				
6. Intersecting Road	dway within 500	) feet?				7. Smalle	st Crossing A	ngle			8. Is Cor	mmercial	Pov	er Avai	lable? *
☐ Yes 🗷 No	If Yes, Approxim	nate Distance	(feet)			□ 0° − 29	9° □ 30°	– 59°		60° - 90°		☐ Yes		□No	
			Pa	rt V: Pı	ublic H	lighway	Informat	ion							
1. Highway System			2. Functional Cla	ssification	n of Road	at Crossir	g	3.	Is Cross	sing on State I	Highway	4. H	ighv	ay Spe	ed Limit
- (a.)				☐ (0) Rur			- " .	,	stem?						<b>ЛРН</b>
` '	tate Highway Sy Nat Hwy Systen		☐ (1) Interstate ☐ (2) Other Fre			] (5) Majoi swavs	Collector			☐ No Referencing S	ustom (LDC			d ⊔S	tatutory
	al AID, Not NHS	1 (14113)	(2) Other Pri	•		•	Collector	5.	Linear	Kererencing S	ystem (LKS	Koute ID	"		
☐ (08) Non-F	ederal Aid		☐ (4) Minor Art	erial		(7) Local		6.	LRS Mi	lepost *					
7. Annual Average Year 1970 AA	,	A <i>DT)</i> 8.	Estimated Percent	Trucks %	9. Reg □ Yes		d by School B Average Nu		per Day	0	_ 10. □ Y	Emergen es $\Box$	cy S No	ervices	Route
Submi	ssion Inforr	mation - 7	This informatio	n is used	d for ac	lministra	tive purpo	ses ai	nd is n	ot availabl	e on the	public v	veb	site.	
Submitted by			Organ							Phone			ate .		
Public reporting but sources, gathering a															
agency may not cor	_		•	-	_									-	
displays a currently	valid OMB cont	rol number.	The valid OMB co	ntrol num	ber for i	nformation	collection is	2130-0	0017. S	end commen	ts regardin	g this bur	den	estimat	
other aspect of this	collection, inclu 590.	iding for redu	ıcing this burden t	o: Inform	ation Co	llection Of	ticer, Federal	Railro	ad Adm	iinistration, 12	200 New Je	ersey Ave.	. SE,	MS-25	

## Woodbridge Apartments (20 Units), 302 Grass Lane Wilmington, NC 28405 NAL #1 Distance to RR# 629292R Track



#### Gievers, Andrea

From: Community Affairs and Safety < Community Affairs And Safety@csx.com>

**Sent:** Thursday, June 22, 2023 2:59 PM

**To:** Gievers, Andrea

**Subject:** [External] FW: HUD Form Request 629292R

Follow Up Flag: Follow up Flag Status: Flagged

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

1. Train type - Electric or Diesel? Diesel

Average Train Speed?
 Engines per Train?
 Railway Cars per Train?
 35

5. Average Train Operations? 2 *4 days per week

6. Night Fraction of ATO? 35%

7. Railway Whistles or Horns? Yes, horns are sounded in compliance with federal regulations

8. Bolted or Welded Tracks? Welded

----Original Message-----

From: noreply-csx@csx.com <noreply-csx@csx.com>

Sent: Wednesday, June 14, 2023 1:02 PM

To: Community Affairs and Safety < Community Affairs and Safety @csx.com>

Subject: HUD Form Request

This form was sent at: Jun 14, 2023 1:01 PM

REASON: HUD Forms Request NAME: Andrea Gievers

PHONENUMBER: 18456821700

EMAILADDRESS: andrea.l.gievers@rebuild.nc.gov

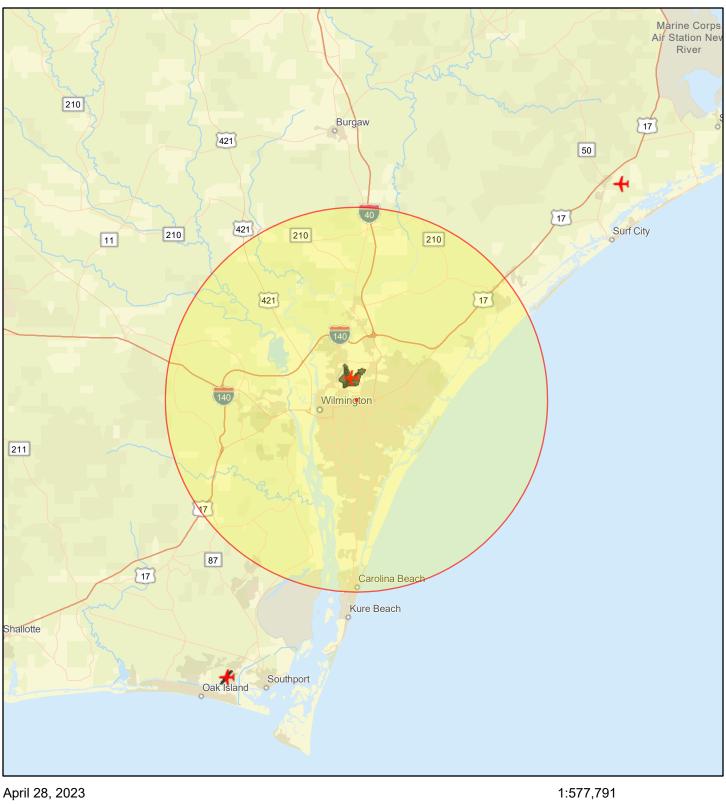
AFFECTEDLOCATIONORDOT: 629292R

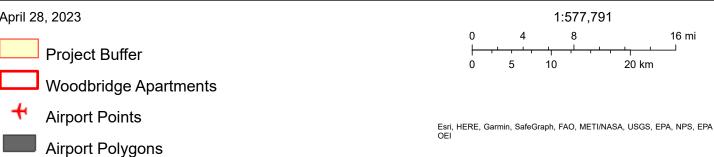
YOURMESSAGE: HUD noise railway assessment data request. Thanks!

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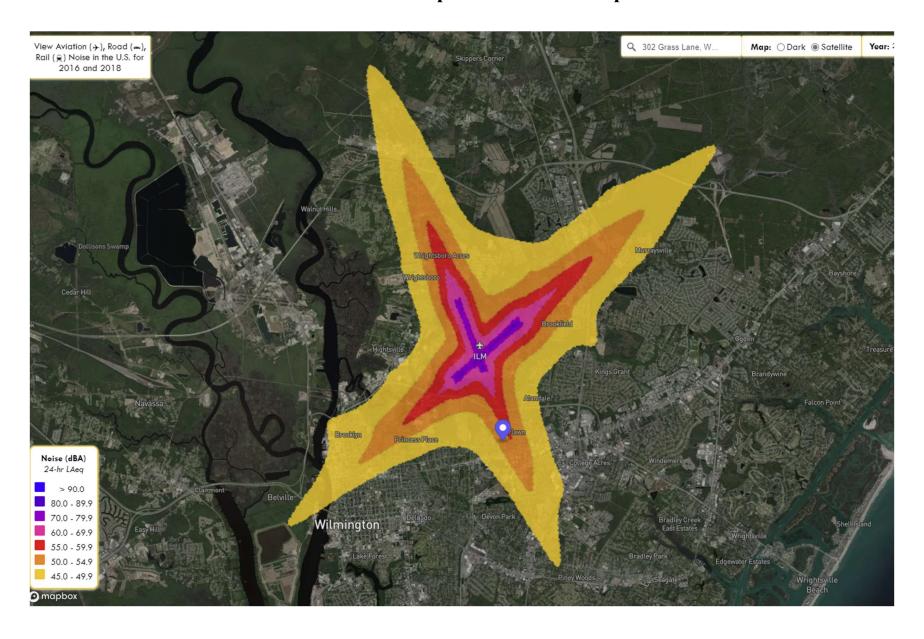
	recipient is strictly prohibited. If you have received notify the sender at the above CSX email address.	this email in error	please immediately de	lete it, destroy all copies, and
j .		2		

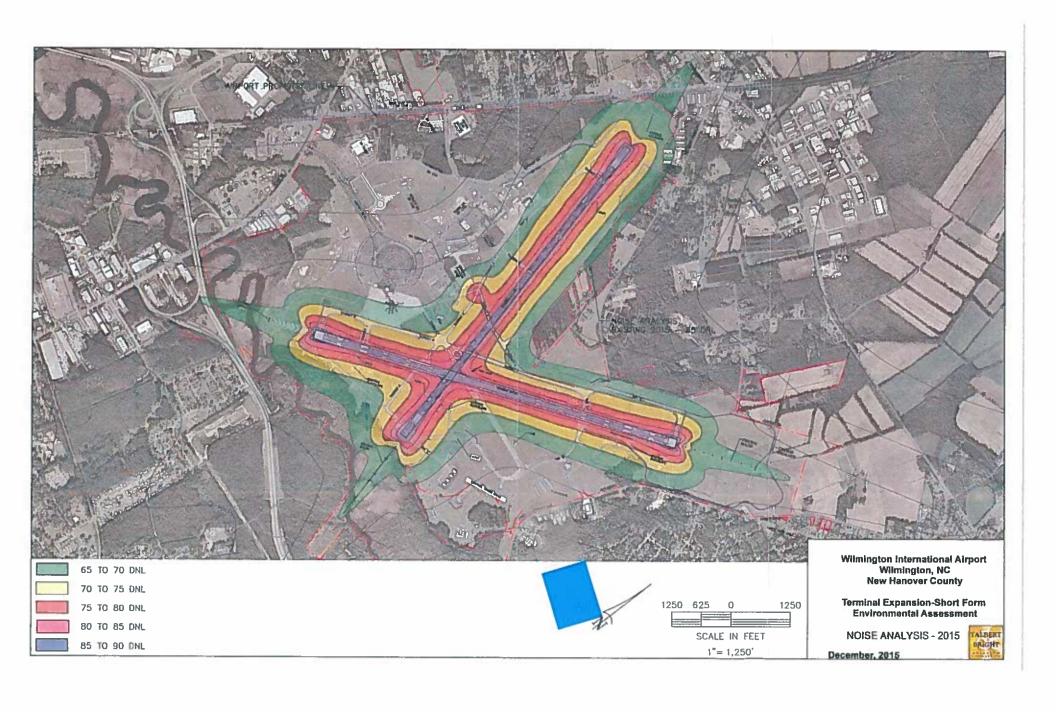
# Woodbridge Apartments - Airports Map with 15-mile Buffer

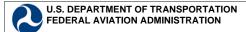




# Woodbridge Apartments (20 Units), 302 Grass Lane, Wilmington, NC 28405 National Transportation Noise Map







#### AIRPORT MASTER RECORD

PRINT DATE: 07/05/2022 AFD EFF 06/16/2022 FORM APPROVED OMB 2120-0015

WII MINGTON > 1 ASSOC CITY: 4 STATE: NC LOC ID: FAA SITE NR: ILM 17211.*A 5 COUNTY: NEW HANOVER, NC > 2 AIRPORT NAME WILMINGTON INTL 3 CBD TO AIRPORT (NM): 3 NE 6 REGION/ADO: ASO /MEM 7 SECT AERO CHT: CHARLOTTE **GENERAL SERVICES BASED AIRCRAFT** 10 OWNERSHIP: **PUBLIC** > 70 FUEL: 100LL A A+ 90 SINGLE ENG: 67 **NEW HANOVER COUNTY** 91 MULTI FNG: > 11 OWNER: 11 1740 AIRPORT BLVD > 71 AIRFRAME RPRS: MAJOR > 12 ADDRESS: 92 JFT: 21 93 HELICOPTERS: WILMINGTON, NC 28405 > 72 PWR PLANT RPRS: MAJOR 8 > 13 PHONE NR: 910-341-4333 > 73 BOTTLE OXYGEN: HIGH/LOW TOTAL: 107 > 14 MANAGER: JEFFREY BOURK, A.A.E. > 74 BULK OXYGEN: HIGH/LOW > 15 ADDRESS: 1740 AIRPORT BLVD 75 TSNT STORAGE: HGR TIE 94 GLIDERS: 0 WILMINGTON, NC 28405 76 OTHER SERVICES: AFRT, CARGO, CHTR, 95 MILITARY: 0 INSTR,RNTL,SALES > 16 PHONE NR: 910-341-4333 96 ULTRA-LIGHT: 0 > 17 ATTENDANCE SCHEDULE HOURS MONTHS DAYS ALL ALL ALL **OPERATIONS FACILITIES** > 80 ARPT BCN: 100 AIR CARRIER: CG 10.829 > 81 ARPT LGT SKED: SEE RMK 102 AIR TAXI: 10,984 BCN LGT SKED: SS-SR 103 G A LOCAL: 13,513 18 AIRPORT USE: **PUBLIC** > 82 UNICOM: 122.950 104 G A ITNRNT: 29,595 > 83 WIND INDICATOR: 34-16-16.1N ESTIMATED 19 ARPT LAT: YES-L 105 MILITARY: 13.316 20 ARPT LONG: 77-54-10.4W 84 SEGMENTED CIRCLE: TOTAL: 78,237 21 ARPT ELEV: 31.7 SURVEYED 85 CONTROL TWR: YES 22 ACREAGE: 1,800 86 FSS: **RALEIGH** > 23 RIGHT TRAFFIC: NO 87 FSS ON ARPT: NO **OPERATIONS FOR 12** > 24 NON-COMM LANDING: NO 88 FSS PHONE NR: MONTHS ENDING 01/31/2022 25 NPIAS/FED AGREEMENTS: YES / NGPRY3 89 TOLL FREE NR: 1-800-WX-BRIEF > 26 FAR 139 INDEX: IBS 05/1973 **RUNWAY DATA** > 30 RUNWAY IDENT: 06/24 17/35 > 31 LENGTH: 8,016 7,754 > 32 WIDTH: 150 150 > 33 SURF TYPE-COND: > 34 SURF TREATMENT: ASPH-G ASPH-G GRVD **GRVD** 35 GROSS WT: S 75.0 60.0 36 (IN THSDS) D 160.0 185.0 37 2D 275.0 300.0 38 2D/2DS 78/F/B/W/T (PCN) > 39 PCN / PCR: 61/F/B/W/T (PCN) **LIGHTING/APCH AIDS** > 40 EDGE INTENSITY: HIGH HIGH > 42 RWY MARK TYPE-COND: PIR-G/PIR-G PIR-G/PIR-G > 43 VGSI P4R / P4L P4L / P4L 44 THR CROSSING HGT: 57 / 48 50/36 45 VISUAL GLIDE ANGLE: 3.00 / 3.00 3.00 / 3.00 > 46 CNTRLN-TDZ - N / - N TR - / TR -> 47 RVR-RVV: R - / T - N > 48 REIL: Y/NΥ/ > 49 APCH LIGHTS: / MALSR / MALSR **OBSTRUCTION DATA** 50 FAR 77 CATEGORY: PIR / PIR C / PIR > 51 DISPLACED THR: 350 / 400 > 52 CTLG OBSTN: > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: > 55 DIST FROM RWY END: 0/0 0/0 > 56 CNTRLN OFFSET: 50:1 / 50:1 57 OBSTN CLNC SLOPE: 50:1 / 50:1 58 CLOSE-IN OBSTN: N/NN/N**DECLARED DISTANCES** 7.754 / 7.754 > 60 TAKE OFF RUN AVBL (TORA): 8.016 / 8.016 > 61 TAKE OFF DIST AVBL (TODA): 8,016 / 8,016 7,754 / 7,754 > 62 ACLT STOP DIST AVBL (ASDA): 6.954 / 7,604 8.016 / 8.016 > 63 LNDG DIST AVBL (LDA) 8.016 / 8.016 6.604 / 7.204 (>) ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY > > 110 REMARKS: A 016 FXT 1001 A 081 ACTVT MALSR RWY 24 & 35; REIL RWY 06 & 17; PAPI RWY 06, 17, 24; HIRL RWY 06/24 & 17/35; AND ALL TWY LGTS - CTAF. **FSS-RALEIGH RDU-NOTAM ILM** A 086

A 110-001 FUEL: AIR WILMINGTON, INC, 910-763-4691 A 110-004 BEARING STRENGTH RWY 06-24: ST175 A 110-005 BEARING STRENGTH RWY 17-35: ST175

A 110-006 FOR CD IF UNA TO CTC ON FSS FREQ, CTC WASHINGTON ARTCC AT 703-771-3587.

111 INSPECTOR: (F) 112 LAST INSP: 03/09/2022 113 LAST INFO REQ: ноme (/) > Programs (/programs/) > Environmental кeview (/programs/environmental-review/) > 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.

Site ID	Woodbridge Apts - NAL #1 (Current)
Record Date	07/20/2023
User's Name	Andrea Gievers

Road # 1 Name: Princess Palace Drive (Current)

#### Road #1

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	852	852	852
Distance to Stop Sign			
Average Speed	35	35	35
Average Daily Trips (ADT)	3772	164	164
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	41	37	48
Calculate Road #1 DNL	49	Reset	

Road # 2 Name:	Barclay Hills Drive (Current)

## Road #2

Vehicle Type Cars ✓ Medium Trucks ✓ Heavy Trucks ✓

Effective Distance	911		911		911
Distance to Stop Sign					
Average Speed	25		25		25
Average Daily Trips (ADT)	3588		156		156
Night Fraction of ADT	15		15		15
Road Gradient (%)					2
Vehicle DNL	38		34		47
Calculate Road #2 DNL	48		Reset		
Railroad #1 Track Identif	ier:	ID# 62929	OC Market Stro	eet	
Rail # 1	ier:				100
Rail # 1 Train Type	ier:	ID# 62929		Diese	
Rail # 1  Train Type  Effective Distance	ier:			Diese	
Rail # 1  Train Type  Effective Distance  Average Train Speed	ëer:			Diese	
Rail # 1  Train Type  Effective Distance  Average Train Speed  Engines per Train	ier:			<b>Diese</b> 207	
Rail # 1 Train Type  Effective Distance  Average Train Speed  Engines per Train  Railway cars per Train				Diese 207	
Rail # 1 Train Type  Effective Distance  Average Train Speed  Engines per Train  Railway cars per Train  Average Train Operations (				Diese 207 10 2 35	
Railroad #1 Track Identife Rail # 1 Train Type  Effective Distance  Average Train Speed  Engines per Train  Railway cars per Train  Average Train Operations (and the content of ATO)  Railway whistles or horns?	(ATO)	Electric		Diese 207 10 2 35	

	ŭ		J .	
Calculate Rail #1 DNL	54		Reset	
Railroad #2 Track Identifier:	RR# 629292R	South Loop		
Rail # 2				
Train Type	Electric 🗆		Diesel	<b>7</b>
Effective Distance			2858	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:	Υ	′es: ☑ No: □
Bolted Tracks?	Yes:	No:	Y	′es: ☐ No: ☑
Train DNL	0		52	
Calculate Rail #2 DNL	52		Reset	
Add Road Source Add Rail Sou	rce			
Airport Noise Level		54.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all		EO		

Ω

Road and Rail sources	Jo
Combined DNL including Airport	59
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**

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-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/environmental-review/) > 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.

Site ID	Woodbridge Apts - NAL #1 (2035)
Record Date	07/20/2023
User's Name	Andrea Gievers

Road # 1 Name: Princess Palace Drive (2035)

## Road #1

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	852	852	852
Distance to Stop Sign			
Average Speed	35	35	35
Average Daily Trips (ADT)	3321	144	144
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	41	37	47
Calculate Road #1 DNL	49	Reset	

Road # 2 Name:	Barclay Hills Drive (2035)	

## Road #2

Vehicle Type Cars ✓ Medium Trucks ✓ Heavy Trucks ✓

					=	
Effective Distance	911		911		911	
Distance to Stop Sign						
Average Speed	25		25		25	
Average Daily Trips (ADT)	4661		203		203	
Night Fraction of ADT	15		15		15	
Road Gradient (%)					2	
Vehicle DNL	39		35		48	
Calculate Road #2 DNL	49		Reset			
Railroad #1 Track Identif	ID# 62929	0C Market Stre	eet			
Rail # 1						
Train Type		Electric 🗆		Diese	<b>✓</b>	
Effective Distance				207	0	
Average Train Speed				10		
Engines per Train				2		
Railway cars per Train				35		
Average Train Operations (ATO)				2		
Night Fraction of ATO				35		
Railway whistles or horns?		Ye	s: No:		Yes: ☑ No: □	
Bolted Tracks?		Ye	s: No:		Yes: ☐ No: ☑	
Train DNL		0		54		

	Ŭ		<b>.</b>	
Calculate Rail #1 DNL	54		Reset	
Railroad #2 Track Identifier:	RR# 629292R	South Loop		
Rail # 2				
Train Type	Electric 🗆		Diesel	<b>2</b>
Effective Distance			2858	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:	Y	′es: 🗸 No: 🗌
Bolted Tracks?	Yes:	No:	Υ	'es: ☐ No: ☑
Train DNL	0		52	
Calculate Rail #2 DNL	52		Reset	
Add Road Source Add Rail Sou	rce			
Airport Noise Level		54.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all		EO		

EQ

Road and Rail sources	30
Combined DNL including Airport	59
Site DNL with Loud Impulse Sound	
Calculate Reset	

## **Mitigation Options**

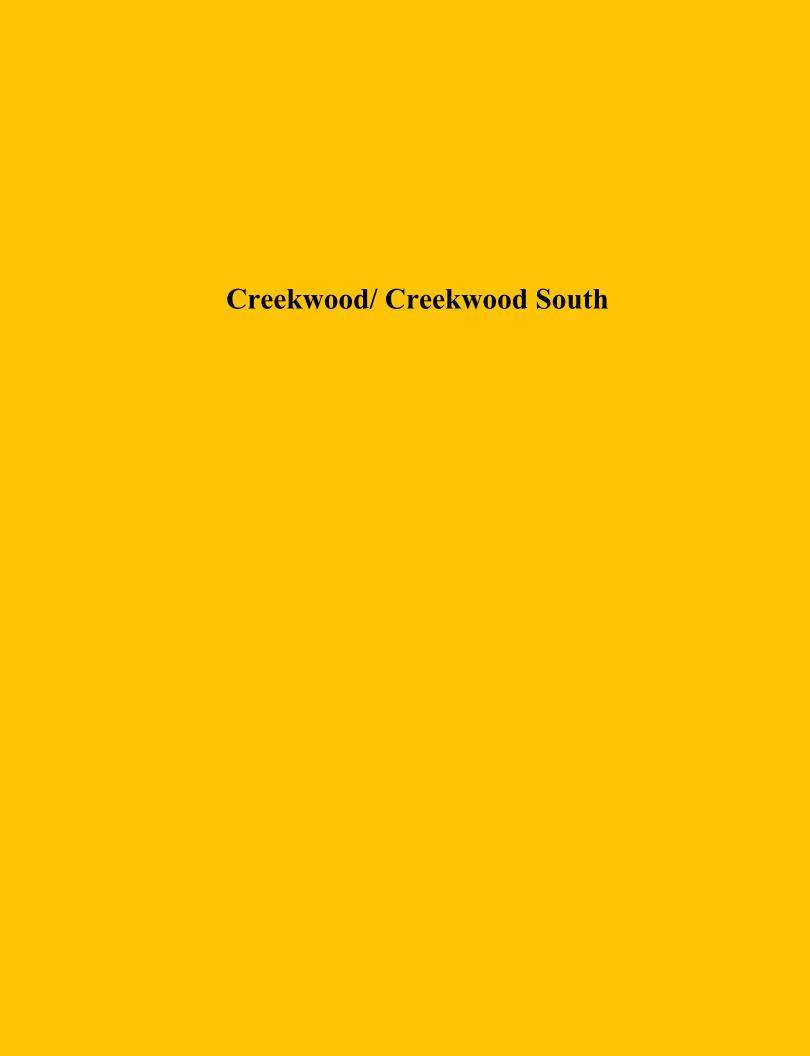
If your site DNL is in Excess of 65 decibels, your options are:

- 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**

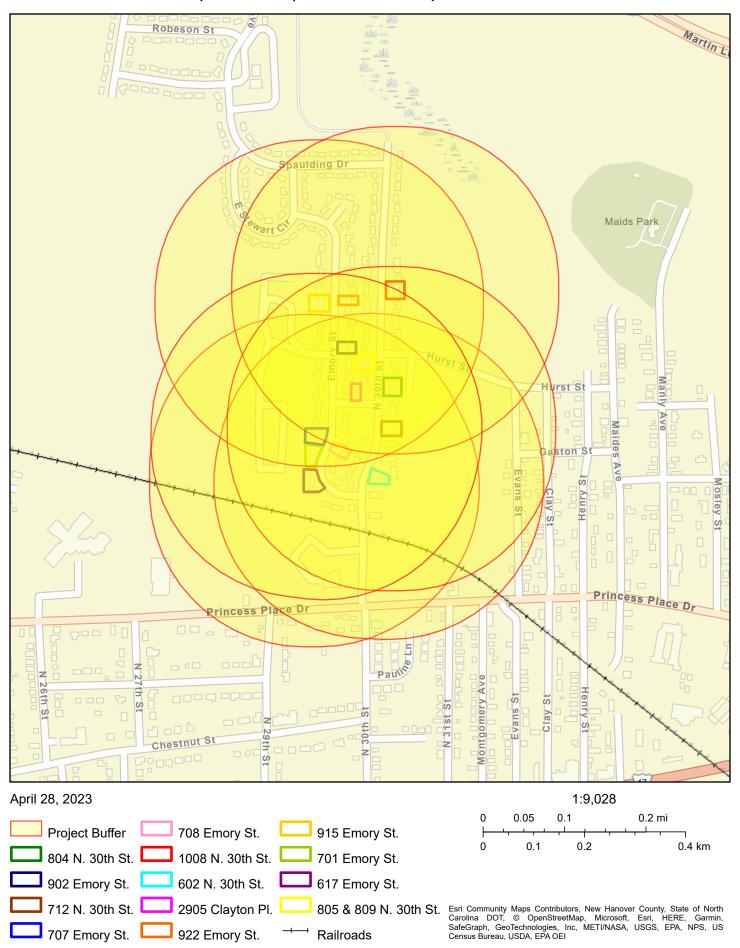
Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

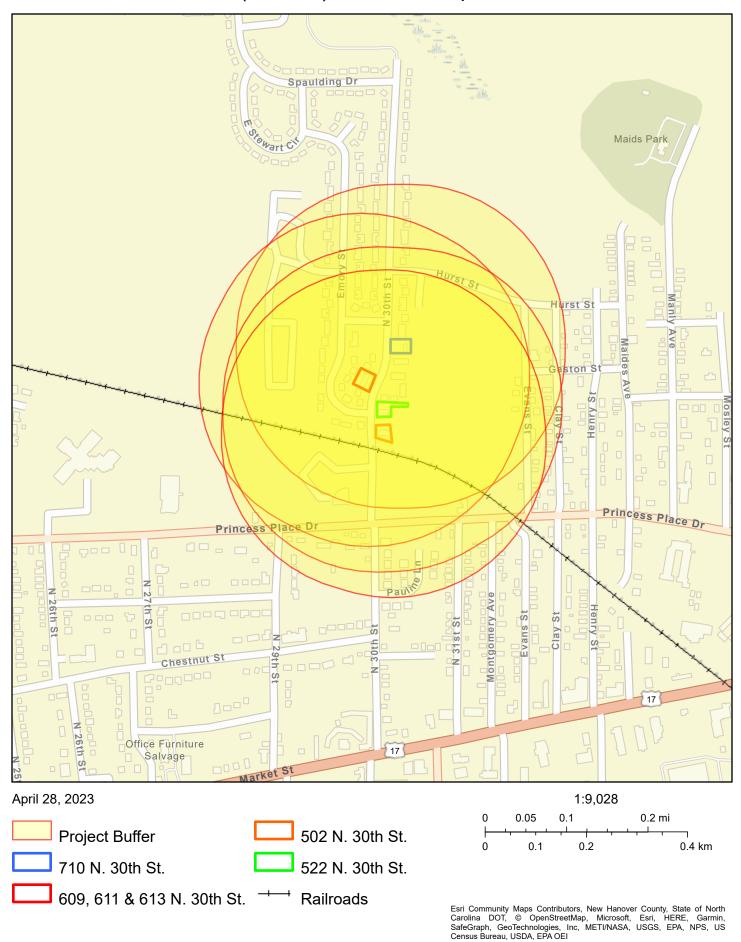


Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

## Creekwood (14 Units) - Roads Map with 1,000-foot Buffer



## Creekwood South (6 Units) - Roads Map with 1,000-foot Buffer

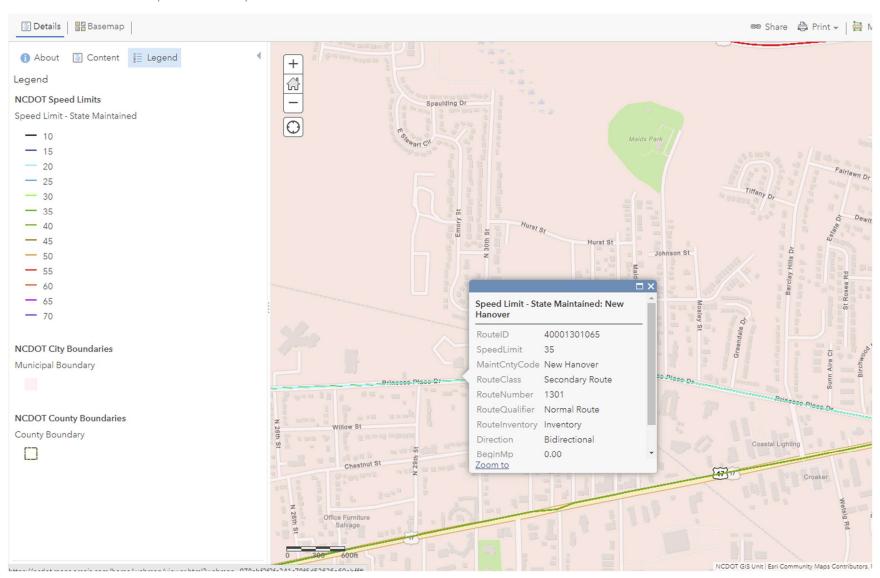


# Creekwood - NCDOT AADT Map



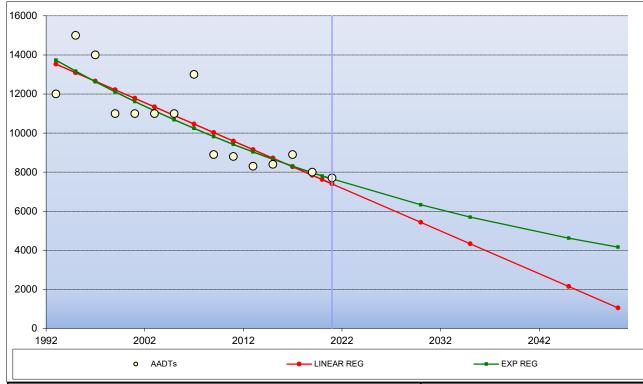
## **Creekwood/ Creekwood South – Speed Limit Map**

Home ♥ North Carolina Speed Limits Map



## #1 -- SR 1301 (PRINCESS PALACE DR) W OF EVANS ST

#### AADT TREND ANALYSIS



<b>HISTORI</b>	C DATA	STATISTICAL RESULT	S
Year	AADT	LINEAR REG:	-218.9
1993	12000	LINEAR %:	-2.13%
1995	15000	EXPONENTIAL REG:	-2.07%
1997	14000		
1999	11000		
2001	11000	R-SQUARED	
2003	11000	LINEAR:	0.7320
2005	11000	EXPONENTIAL:	0.7743
2007	13000		
2009	8900		
2011	8800	NUMBER OF DATA POI	NTS:
2013	8300		15
2015	8400		
2017	8900		
2019	8000		
2021	7700		

SHOW FUTURE DATA:	SHOW ST	ATION #:
✓ LINEAR REGRESSION	1- SR 1301 (PRINCESS PA	LACE DR) W OF EVANS ST
✓ EXPONENTIAL REGRESSION	FUT YRS:	2021
	#1	2020
	#2	2030
	#3	2035
	#4	2045
NSPORTATION / TRANSP. PLANNING BRANCH	#5	2050
	✓ LINEAR REGRESSION ✓ EXPONENTIAL REGRESSION	✓ LINEAR REGRESSION  ✓ EXPONENTIAL REGRESSION  #1  #2  #3  #4

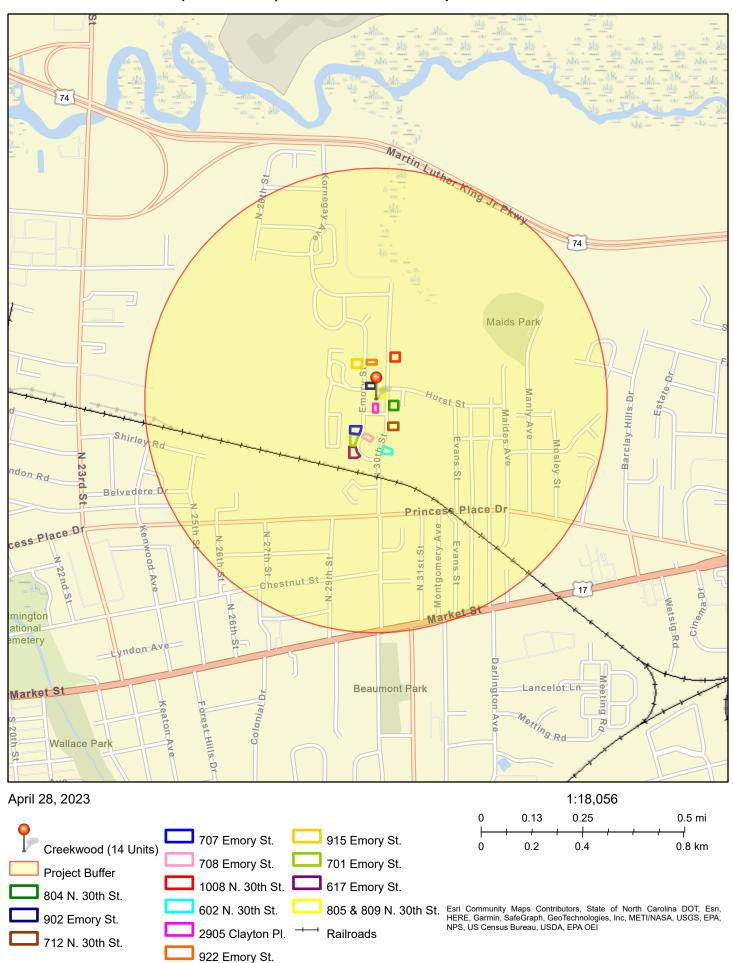
FUTURE	PROJECTIONS:

_		
Linear Reg	Exp Reg	
7402	7642	
7621	7803	
5431	6329	
4337	5700	
2147	4623	
1053	4164	

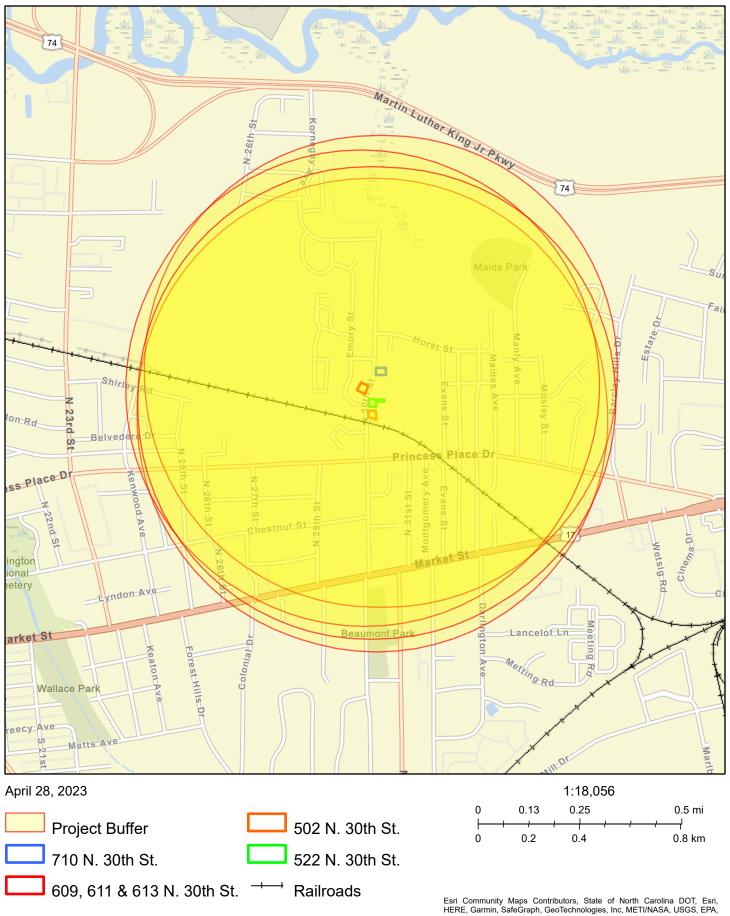
Title - Replace with text

Title - Replace with text or delete

## Creekwood (14 Units) - Railroads Map with 3,000-foot Buffer

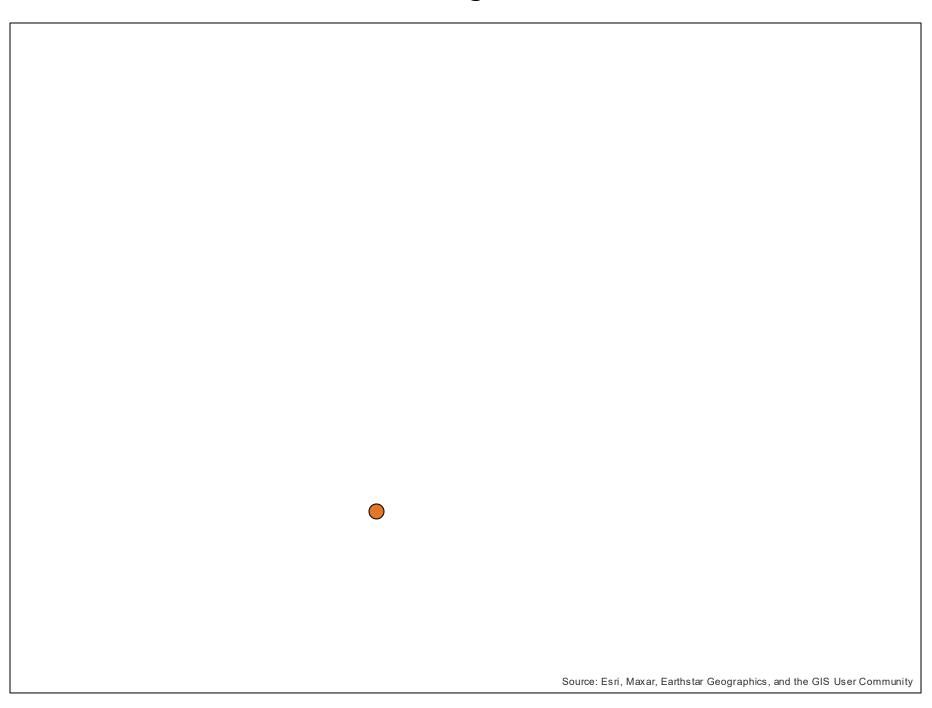


# Creekwood South (6 Units) - Railroads Map with 3,000-foot Buffer



NPS, US Census Bureau, USDA, EPA OEI

# Creekwood - RR Crossing ID# 629287U 30th St



#### **U. S. DOT CROSSING INVENTORY FORM**

#### **DEPARTMENT OF TRANSPORTATION**

FEDERAL RAILROAD ADMINISTRATION OMB No. 2130-0017

Instructions for the i Form. For private hip pedestrian station gr Parts I and II, and the I, and the Submissio updated data fields. I	ghway-ra rade cros Submiss n Inform	ail grade cross ssings), comple sion Information nation section.	ings, comp ete the Hea on section. For chang	lete the He ader, Parts For grade-s es to existi	eader, I and I eparat ng dat	Parts I an II, and the ted highwata, comple	d II, a Subm y-rail te the	and the Sunission Information or pathways Header,	ubmission Information ormation section. Fo ay crossings (includin Part I Items 1-3, an	on section. For por Private pathway pedestrian stand the Submission	oublic pat ay grade tion cross on Inform	hway gi crossing ings), co ation se	rade cros gs, comple omplete tection, in	sings (including ete the Header, he Header, Part
A. Revision Date		B. Reporting				n for Upda	•	,	,					Crossing
( <i>MM/DD/YYYY</i> ) 08 / 03 / 2022		☐ Railroad	☐ Tra	ansit L <b>⊻</b> Da	Chang ta		New ossing		Closed	☐ No Train Traffic	☐ Quie Zone U		Invent	ory Number
		<b>■</b> State	□ Ot		Re-Op	en 🗆	Date ange		Change in Primary	☐ Admin. Correction	Zone o	paate	629287	'U
				Part I:	Locat	tion and	d Cla	ssificat	ion Informatio	n			•	
1. Primary Operating CSX Transportatio						2. State NORT		ROLINA		3. County NEW HANO	VER			
4. City / Municipality	•			eet/Road N RTIETH S			mber	J 500		6. Highway Ty	pe & No.			
□ Near WILMIN				et/Road Na			1 -		k Number)	LS				
7. Do Other Railroad If Yes, Specify RR	s Operat	e a Separate 1	rack at Cro	ossing? □'	Yes L	<b>X</b> No		<b>Do Other</b> If Yes, Spe	Railroads Operate O cify RR	ver Your Track a	it Crossin _i	g? □ Y	es L <b>x</b> iNo	0
9. Railroad Division of	r Regior	n	10. Railro	ad Subdivis	ion or	District		11. Bra	nch or Line Name		12. RR M ACB	1ilepost   0245.		
□ None CAROL	INAS		☐ None	WILMIN	NGTO	N		☐ None	WILMINGTON	N BELT LIN	(prefix)	<i>(nnnn</i>	.nnn)	(suffix)
13. Line Segment *		14. Nea Station	rest RR Tin *	netable	:	15. Parent	RR (	if applicab	ile)	16. Crossin	g Owner	(if applic	cable)	
937041			NGTON		_	■ N/A				■ N/A				
17. Crossing Type		ssing Purpose	19. Cro ■ At G	ssing Positi	on	20. Publ			21. Type of Train	☐ Transit			-	ge Passenger
<b>■</b> Public	■ High □ Path	iway iway, Ped.	□ RR U			(if Privat ☐ Yes	e cro.	ssiriy)	▼ Freight     □ Intercity Passenger					nt Per Day an One Per Day
☐ Private	☐ Stat	ion, Ped.	□ RR C	Over		□ No			☐ Commuter	☐ Tourist	/Other		Numbe	r Per Day 0
23. Type of Land Use  ☐ Open Space	□ Farm	. ₩ Pos	idential	☐ Com	morcia		Indu	ctrial	☐ Institutional	☐ Recreatio	nal	□ RR `	Vard	
24. Is there an Adjac					петса				RA provided)		ılldi		Taru	
							_							
☐ Yes ■ No If	Yes, Prov	ide Crossing N		imal degree		_   🗷 N	<del>-</del>	24 Hr	□ Partial □ Chica;     le in decimal degrees	go Excused		stablishe	ed Long Sou	ırce
20. FISH CONTROL ID		27. Luci	idae iii dee	· ·		270		·	· ·			23. Luty	Long Jou	
30.A. Railroad Use	_ <b>Ϫ</b> N/A *	(WGS84	std: nn.n	nnnnnn) ³	4.245	210	(W		-nnn.nnnnnnn) -77. itate Use *	.907202		<b>X</b> Actu	al 🗆	Estimated
	<b>.</b>													
30.B. Railroad Use									tate Use *					
30.C. Railroad Use	*							31.C. S	tate Use *					
30.D. Railroad Use	*							31.D. S	tate Use *					
32.A. Narrative (Rai	Iroad Us	e) *						32.B. N	larrative (State Use)	*				
33. Emergency Notifi	ication T	elephone No.	(posted)			Contact (	Telep	hone No.)		35. State Con	•	phone I	Vo.)	
800-232-0144				904-	366-3					919-707-410	 			
					Pa	rt II: Ra	ilroa	d Infor	mation					
1. Estimated Number 1.A. Total Day Thru T				Thru Trains	110	C. Total Sw	itchin	a Trains	1.D. Total Transit	Trains	1.E. Che	ck if I as	c Than	
(6 AM to 6 PM)	141113		to 6 AM)	THU TIUMS	0	s. Total Sw	icciiii	6 11am3	0	Trums	One Mo	vement	Per Day s per wee	<b>⊯</b> ek? 4
2. Year of Train Coun	t Data (Y	YYY)		3. Speed o					· <del></del>					
2021				3.A. Maxir					oph) From 10	to 10				
4. Type and Count of	Tracks			J.D. Typico	ai ahee	-a nange C	*C1 C	. 033111 <u>8</u> (11	<i>ηνη</i> 110ΠΙ <u>-</u>	to				
Main _1	Siding 0	Y	ard 0	Trai	nsit 0		Ind	ustry 0						
5. Train Detection (M		,,	Dotoot! = .						None					
☐ Constant Warr  6. Is Track Signaled?	ıırıg i ime	e 🗷 Motion	Detection	□AFO□		☐ DC . Event Re			None		7.B. Re	emote H	lealth Mo	nitoring
☐ Yes 🗷 No						☐ Yes 🗓						Yes 🗷		0

## **U. S. DOT CROSSING INVENTORY FORM**

<b>A. Revision Date</b> (Λ 08/03/2022	1M/DD/YYYY)					P	AGE 2			<b>D</b> .	Crossing Inve	ntory Nun	<b>nber</b> (7 c	har.)	
		Pa	rt III: I	lighway o	r Pat	hway	Traffic (	Control De	evice						
1. Are there	2. Types of Pa	ssive Traffi	ic Contro	Devices asso	ociated	with the	Crossing								
Signs or Signals?	2.A. Crossbuck	2	.B. STOP	Signs (R1-1)	2.C. `	YIELD Sig	ns (R1-2)	2.D. Advar	nce Wa	arning S	igns (Check al	that appl	y; include	cou	nt) 🗆 None
Yes □ No	Assemblies (co	, ,	count)		(cour	nt)		■ W10-1			<b>■</b> W10-3		_ <b>X</b> W		
3.F. Low Ground Cl	0	0	mant Ma	ulcinas	0		2.C. Cha	W10-2	0		■ W10-4		_ <b>X</b> W		
2.E. Low Ground Cl (W10-5)	earance Sign	2.F. Pave	ement ivia	irkings			Devices/	nnelization Medians			2.H. EXEMP (R15-3)	ı Sıgrı	2.I. ENS Display	_	I (I-13)
☐ Yes (count 0	)	☐ Stop L	.ines	□Dyna	amic En	velope	☐ All Ap		□Ме	edian	☐ Yes		¥ Yes		
■ No		☐ RR Xin		ls 🗷 Nor	ne		☐ One A	pproach	■ No		<b>I</b> No		□ No		
2.J. Other MUTCD S	igns	☐ Yes	<b>■</b> No					ate Crossing	2.L	LED En	hanced Signs	(List types	)		
Specify Type		Count	0				Signs (if )	orivate)							
Specify Type		Count Count	0				☐ Yes	□ No							
Specify Type					,				<u>.                                    </u>						
3. Types of Train A	3.B. Gate Conf		at the Gra	3.C. Canti							Mounted Flas	ning Lighte		2 5	. Total Count of
(count)	3.B. Gate Com	iguration		Structures			(eu) i iasiiii	ig Ligitt			nasts) 2	iiiig Ligiits	•		shing Light Pairs
. ,	☐ 2 Quad	☐ Full (Ba	rrier)	Over Traff	ic Lane	0	_	candescent	·	Incande	scent	□ LED			
Roadway 0 Pedestrian 0	☐ 3 Quad	Resistance  Median		Nat Over	T ££: !	O		·D	×	Back Lig	hts Included	☐ Side	•	4	
redestriali <u>o</u>	☐ 4 Quad	□ iviediar	i Gates	Not Over	ramic L	ane <u> </u>	🗆 LE	יט				Include	ea		
3.F. Installation Dat		_	3	.G. Wayside H	lorn						lighway Traffi	c Signals C	ontrollin	g	3.I. Bells
Active Warning Dev		') Not Requir		Yes Inst	alled or	n (MM/Y	YYY)		_	Crossi	ing s <b>⊠</b> No				(count)
		Not nequi	Eu	No											2
3.J. Non-Train Activ ☐ Flagging/Flagma		perated Sig	gnals $\square$	Watchman [	∃ FloodI	lighting	<b>■</b> None			C. Other unt <u>0</u>	Flashing Light S	s or Warni pecify type	•		
4.A. Does nearby H	wy 4.B. Hwy	Traffic Sign	nal 4	.C. Hwy Traffi	c Signal	Preemp	tion	5. Highway T	raffic	Pre-Sign	nals	6. Highw	ay Monit	orin	g Devices
Intersection have	Interconr							□ Yes 🗷	No			(Check a			
Traffic Signals?		terconnect affic Signal		] Simultaneo				Storage Dista	nnco *	. 0					Recording ence Detection
■ Yes □ No		arning Sign		Advance	us			Stop Line Dis				■ None		1636	nice Detection
				Pa	art IV:	Physi		racteristic							
1. Traffic Lanes Cros	sing Railroad	☐ One-wa	y Traffic			dway/Pa				un Dow	n a Street?	4. Is Cro	ssing Illu	mina	ated? (Street
	_	Two-w	•	F	aved?	, ,	¬		_,,			_			50 feet from
Number of Lanes		☐ Divided		ved) Install	ation Da		□ No M/VVVV)		□ Yes		NO dth *	nearest i			□ No
☐ 1 Timber ☐			•	,					□ 6		r 🗆 7 Me		Length	<u> </u>	
☐ 8 Unconsolidate	ed 🗆 9 Com	oosite 🗆	10 Othe	er (specify) _								-			
6. Intersecting Roa	dway within 500	feet?					7. Smalle	st Crossing A	ngle			8. Is Co	mmercia	l Pov	ver Available? *
₩ Vaa □ Na	I <b>f</b> Vaa - Ammuniin	ata Diatas	<i>(f</i> +)	500			□ 0° 3	o∘ □ 20°	F0°		CO% 00%		₽ Vaa		□ Na
¥ Yes □ No	If Yes, Approxim	iate Distan	ce (Jeet) _		· V/· Dı	ıblic H	□ 0° - 2°	o° □ 30° Informat		LE	60° - 90°		¥ Yes		□ No
1 Highway Coatana			1 2 5						_	In Canada	.: C+ I	li elee	1 4 1	1:	Cooped Lineit
1. Highway System			Z. Ful	nctional Class			i at Crossii 1) Urban	ıg		. is cross ystem?	sing on State I	algnway	25		vay Speed Limit MPH
☐ (01) Inters	tate Highway Sy	stem	□ (1	) Interstate	(-,		(5) Majo	Collector		Yes	<b>™</b> No		<b>X</b>	oste	ed 🗆 Statutory
	Nat Hwy System	n (NHS)		) Other Freev ) Other Princi	•	•	•	Callactor	5.	. Linear f	Referencing S	ystem <i>(LRS</i>	S Route IL	) *	
□ (03) Feder <b>ॼ</b> (08) Non-F	al AID, Not NHS ederal Aid		`	) Minor Arter	•		(8) Willion	Collector	6.	. LRS Mil	epost *				
7. Annual Average Year 2014 AA	Daily Traffic <i>(AA</i> DT <u>3664</u>	ADT) 8.	. Estimat	ed Percent Tr		9. Reg		d by School B Average Nu			57	10. ⊻	_	ncy S No	ervices Route
Submi	ssion Inforr	nation -	· This in	formation	is used	l for ad	lministra	tive purpo	ses a	ınd is n	ot availabl	e on the	public	wek	osite.
Submitted by				_ Organiza	tion						Phone		D	ate	
Public reporting bu				s estimated t	o avera	ge 30 mi	-	•	_			-			
sources, gathering a	_					_									
agency may not cor displays a currently	•	-		•		-	-	•	-						
other aspect of this												_	-		•
Washington, DC 20	590.														

#### Gievers, Andrea

From: Community Affairs and Safety <CommunityAffairsAndSafety@csx.com>

**Sent:** Thursday, June 22, 2023 2:58 PM

**To:** Gievers, Andrea

**Subject:** [External] FW: HUD Form Request 629287U

Follow Up Flag: Follow up Flag Status: Flagged

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

1. Train type - Electric or Diesel? Diesel

Average Train Speed?
 Engines per Train?
 Railway Cars per Train?
 35

5. Average Train Operations? 2 *4 days per week

6. Night Fraction of ATO? 35%

7. Railway Whistles or Horns? Yes, horns are sounded in compliance with federal regulations

8. Bolted or Welded Tracks? Welded

#### ----Original Message-----

From: Community Affairs and Safety < Community Affairs And Safety @csx.com>

Sent: Thursday, June 22, 2023 12:11 PM To: Smith, Peggy < Peggy Smith@CSX.com>

Subject: FW: HUD Form Request

#### ----Original Message-----

From: noreply-csx@csx.com <noreply-csx@csx.com>

Sent: Wednesday, June 14, 2023 1:00 PM

To: Community Affairs and Safety < Community Affairs and Safety @csx.com>

Subject: HUD Form Request

This form was sent at: Jun 14, 2023 12:59 PM

REASON: HUD Forms Request

NAME: Andrea Gievers

PHONENUMBER: 18456821700

EMAILADDRESS: andrea.l.gievers@rebuild.nc.gov

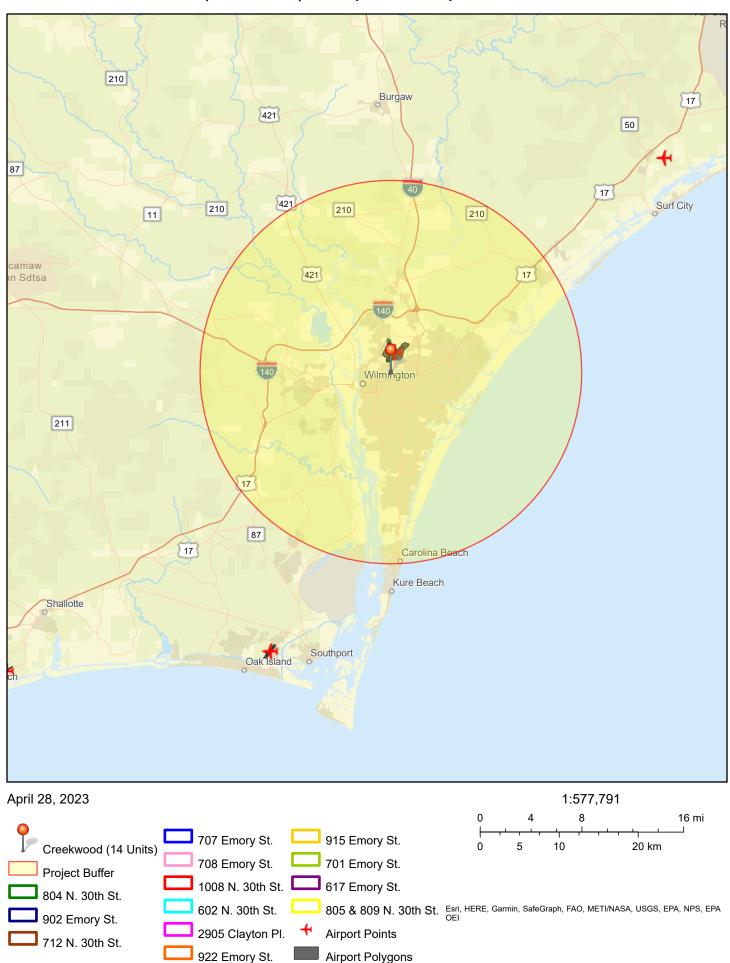
AFFECTEDLOCATIONORDOT: 629287U

YOURMESSAGE: HUD noise railway assessment data request. Thanks!

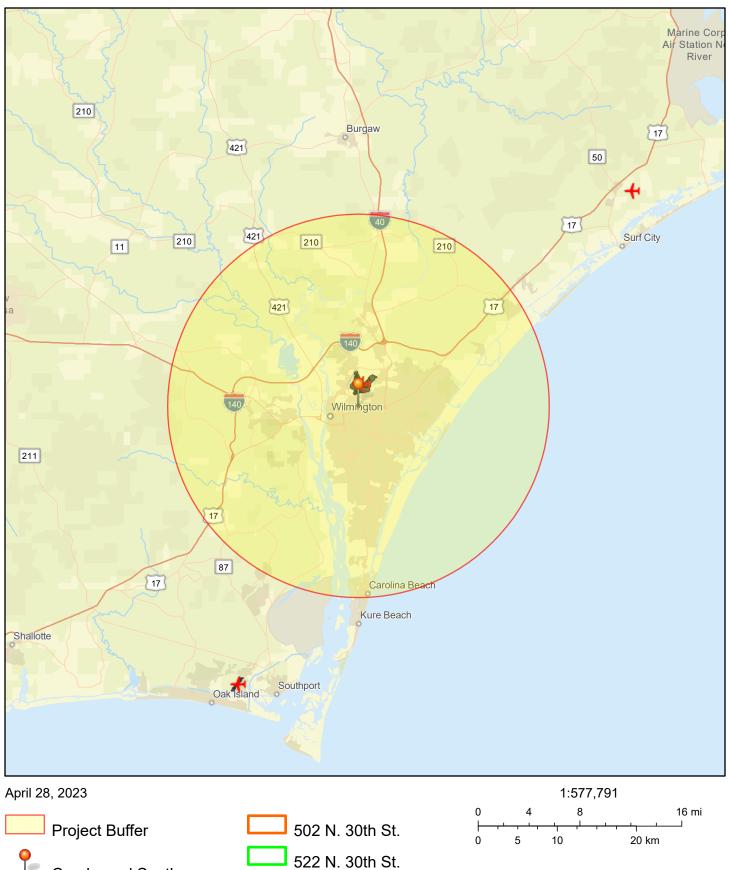
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		2			

# Creekwood (14 Units) - Airports Map with 15-mile Buffer

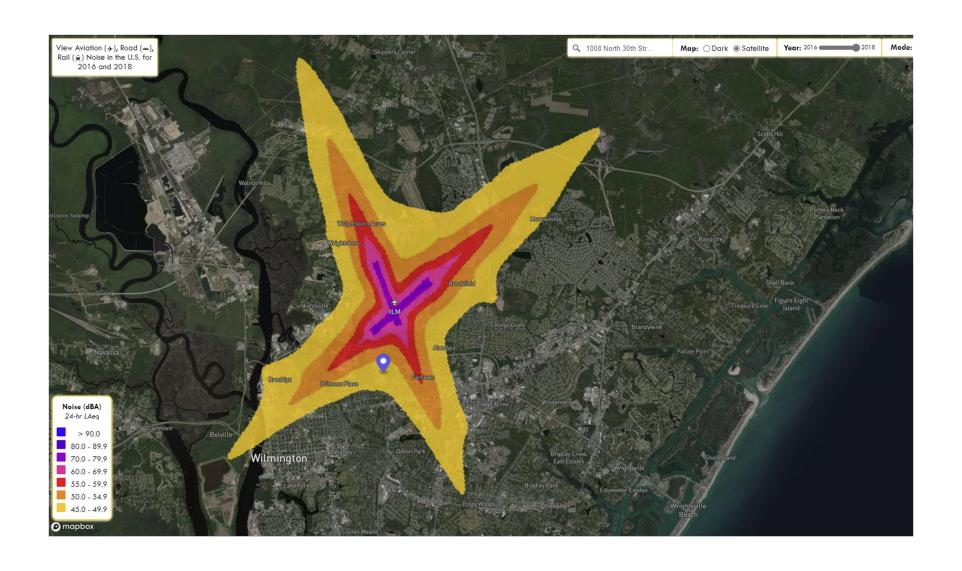


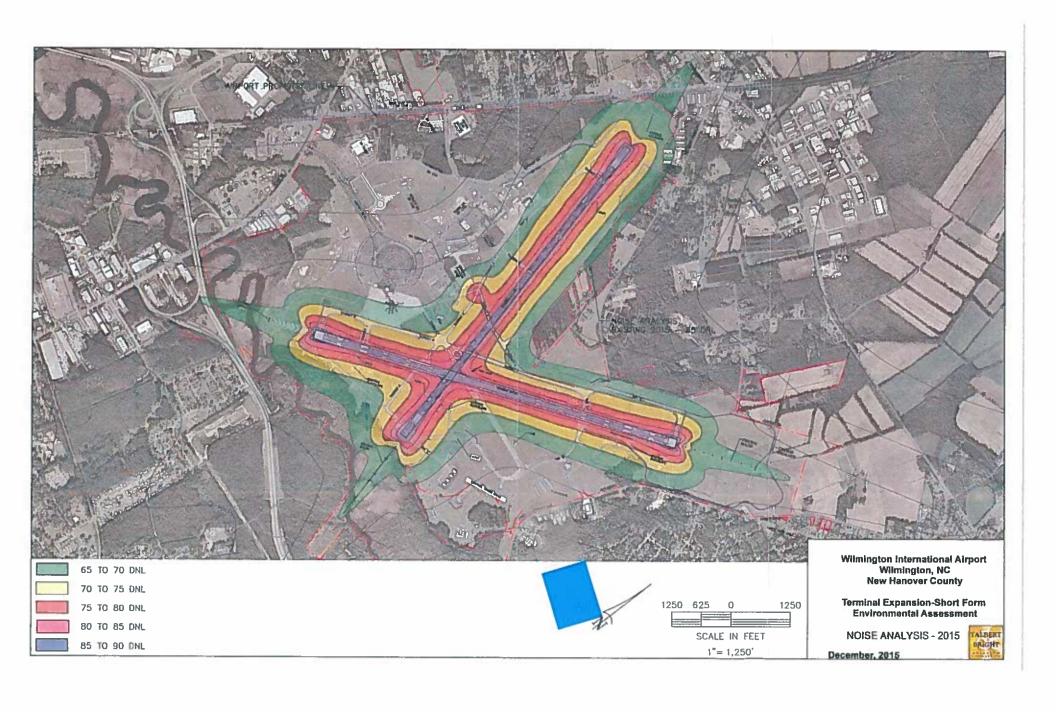
# Creekwood South (6 Units) - Airports Map with 15-mile Buffer

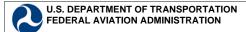




## Creekwood (14 Units), 1008 North 30th St., Wilmington, NC 28405 National Transportation Noise Map







#### **AIRPORT MASTER RECORD**

PRINT DATE: 07/05/2022 **AFD EFF 06/16/2022**FORM APPROVED OMB 2120-0015

WII MINGTON > 1 ASSOC CITY: 4 STATE: NC LOC ID: FAA SITE NR: ILM 17211.*A 5 COUNTY: NEW HANOVER, NC > 2 AIRPORT NAME WILMINGTON INTL 3 CBD TO AIRPORT (NM): 3 NE 6 REGION/ADO: ASO /MEM 7 SECT AERO CHT: CHARLOTTE **GENERAL SERVICES BASED AIRCRAFT** 10 OWNERSHIP: **PUBLIC** > 70 FUEL: 100LL A A+ 90 SINGLE ENG: 67 **NEW HANOVER COUNTY** 91 MULTI FNG: > 11 OWNER: 11 1740 AIRPORT BLVD > 71 AIRFRAME RPRS: MAJOR > 12 ADDRESS: 92 JFT: 21 93 HELICOPTERS: WILMINGTON, NC 28405 > 72 PWR PLANT RPRS: MAJOR 8 > 13 PHONE NR: 910-341-4333 > 73 BOTTLE OXYGEN: HIGH/LOW TOTAL: 107 > 14 MANAGER: JEFFREY BOURK, A.A.E. > 74 BULK OXYGEN: HIGH/LOW > 15 ADDRESS: 1740 AIRPORT BLVD 75 TSNT STORAGE: HGR TIE 94 GLIDERS: 0 WILMINGTON, NC 28405 76 OTHER SERVICES: AFRT, CARGO, CHTR, 95 MILITARY: 0 INSTR,RNTL,SALES > 16 PHONE NR: 910-341-4333 96 ULTRA-LIGHT: 0 > 17 ATTENDANCE SCHEDULE HOURS **MONTHS** DAYS ALL ALL ALL **OPERATIONS FACILITIES** > 80 ARPT BCN: 100 AIR CARRIER: CG 10.829 > 81 ARPT LGT SKED: SEE RMK 102 AIR TAXI: 10,984 BCN LGT SKED: SS-SR 103 G A LOCAL: 13,513 18 AIRPORT USE: **PUBLIC** > 82 UNICOM: 122.950 104 G A ITNRNT: 29,595 > 83 WIND INDICATOR: 34-16-16.1N ESTIMATED 19 ARPT LAT: YES-L 105 MILITARY: 13.316 20 ARPT LONG: 77-54-10.4W 84 SEGMENTED CIRCLE: TOTAL: 78,237 21 ARPT ELEV: 31.7 SURVEYED 85 CONTROL TWR: YES 22 ACREAGE: 1,800 86 FSS: **RALEIGH** > 23 RIGHT TRAFFIC: NO 87 FSS ON ARPT: NO **OPERATIONS FOR 12** > 24 NON-COMM LANDING: NO 88 FSS PHONE NR: MONTHS ENDING 01/31/2022 25 NPIAS/FED AGREEMENTS: YES / NGPRY3 89 TOLL FREE NR: 1-800-WX-BRIEF > 26 FAR 139 INDEX: IBS 05/1973 **RUNWAY DATA** > 30 RUNWAY IDENT: 06/24 17/35 > 31 LENGTH: 8,016 7,754 > 32 WIDTH: 150 150 > 33 SURF TYPE-COND: > 34 SURF TREATMENT: ASPH-G ASPH-G GRVD **GRVD** 35 GROSS WT: S 75.0 60.0 36 (IN THSDS) D 160.0 185.0 37 2D 275.0 300.0 38 2D/2DS 78/F/B/W/T (PCN) > 39 PCN / PCR: 61/F/B/W/T (PCN) **LIGHTING/APCH AIDS** > 40 EDGE INTENSITY: HIGH HIGH > 42 RWY MARK TYPE-COND: PIR-G/PIR-G PIR-G/PIR-G > 43 VGSI P4R / P4L P4L / P4L 44 THR CROSSING HGT: 57 / 48 50/36 45 VISUAL GLIDE ANGLE: 3.00 / 3.00 3.00 / 3.00 > 46 CNTRLN-TDZ - N / - N TR - / TR -> 47 RVR-RVV: R - / T - N > 48 REIL: Y/NΥ/ > 49 APCH LIGHTS: / MALSR / MALSR **OBSTRUCTION DATA** 50 FAR 77 CATEGORY: PIR / PIR C / PIR > 51 DISPLACED THR: 350 / 400 > 52 CTLG OBSTN: > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: > 55 DIST FROM RWY END: 0/0 0/0 > 56 CNTRLN OFFSET: 50:1 / 50:1 57 OBSTN CLNC SLOPE: 50:1 / 50:1 58 CLOSE-IN OBSTN: N/NN/N**DECLARED DISTANCES** 7.754 / 7.754 > 60 TAKE OFF RUN AVBL (TORA): 8.016 / 8.016 > 61 TAKE OFF DIST AVBL (TODA): 8,016 / 8,016 7,754 / 7,754 > 62 ACLT STOP DIST AVBL (ASDA): 6.954 / 7,604 8.016 / 8.016 > 63 LNDG DIST AVBL (LDA) 8.016 / 8.016 6.604 / 7.204 (>) ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY >

#### > 110 REMARKS:

A 016 EXT 1001.

A 081 ACTVT MALSR RWY 24 & 35; REIL RWY 06 & 17; PAPI RWY 06, 17, 24; HIRL RWY 06/24 & 17/35; AND ALL TWY LGTS - CTAF.

A 086 FSS-RALEIGH RDU-NOTAM ILM

A 110-001 FUEL: AIR WILMINGTON, INC, 910-763-4691
A 110-004 BEARING STRENGTH RWY 06-24: ST175
A 110-005 BEARING STRENGTH RWY 17-35: ST175

A 110-006 FOR CD IF UNA TO CTC ON FSS FREQ, CTC WASHINGTON ARTCC AT 703-771-3587.

111 INSPECTOR: (F) 112 LAST INSP: 03/09/2022 113 LAST INFO REQ:

# Creekwood Noise Assessment Location #1 617 Emory Street

## Creekwood – NAL #1 (617 Emory St) to Princess Palace Drive (Closest Lane)



# Creekwood – NAL #1 (617 Emory St) to Princess Palace Drive (Furthest Lane)



## Creekwood – NAL #1 (617 Emory St) to RR ID# 629287U Track



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > 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.

Site ID	Cı	Creekwood - NAL #1 (Current)									
Record Date	0	07/20/2023									
User's Name	Aı	ndrea	Gievers								
Road # 1 Name:	Pr	Princess Palace Drive (Current)									
Road #1											
Vehicle Type C		Cars <b>S</b>	2	Medium Trucks 🗹	Heavy Trucks 🗹						
Effective Distance		813		813	813						
Distance to Stop Sign											
Average Speed		35		35	35						
Average Daily Trips (A	DT)	708	4	308	308						
Night Fraction of ADT		15		15	15						
Road Gradient (%)					2						
Vehicle DNL		44		41	51						
Calculate Road #1 DI	٧L	52		Reset							
Railroad #1 Track Id	entif	ier:	ID# 629287	7U							
Rail # 1											

Effective Distance			217	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		69	
Calculate Rail #1 DNL	69		Reset	t
Add Road Source Add Rail Source	2			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		69		
Combined DNL including Airport		69		
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**

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-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/environmental-review/) > 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.

		Creekwood - NAL #1 (2035)									
Record Date	0	07/20/2023									
User's Name	A	ndrea	Gievers								
Road # 1 Name:	Pr	Princess Palace Drive (2035)									
Road #1											
Vehicle Type Ca		Cars <b>S</b>		Medium Trucks 🗸	Heavy Trucks 🗸						
Effective Distance		813		813	813						
Distance to Stop Sign											
Average Speed		35		35	35						
Average Daily Trips (A	(DT)	5244		228	228						
Night Fraction of ADT		15		15	15						
Road Gradient (%)					2						
/ehicle DNL		43		39	50						
Calculate Road #1 D	NL	51		Reset							
Railroad #1 Track Id	entif	ier:	ID# 62928	7U							
Rail # 1											

Effective Distance			217	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		69	
Calculate Rail #1 DNL	69		Reset	t
Add Road Source Add Rail Source	ġ.			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		69		
Combined DNL including Airport		69		
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**

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

# Creekwood Noise Assessment Location #2 602 North 30th Street

## Creekwood – NAL #2 (602 N 30th St) to Princess Palace Drive (Closest Lane)



## Creekwood – NAL #2 (602 N 30th St) to Princess Palace Drive (Furthest Lane)



# Creekwood – NAL #2 (602 N 30th St) to RR ID# 629287U Track



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > 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/).

- 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.

Site ID	Creekwo	Creekwood - NAL #2 (Current)				
Record Date	07/20/2	07/20/2023				
User's Name	Andrea	Andrea Gievers				
Road # 1 Name:	Princess	Princess Palace Drive (Current)				
Road #1						
Vehicle Type	Cars		Medium Trucks 🗹	Heavy Trucks ✓		
Effective Distance	796		796	796		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (AE	OT) 7084	4	308	308		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	44		41	51		
Calculate Road #1 DN	IL 52		Reset			
Railroad #1 Track Ide	ntifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			321	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		66	
Calculate Rail #1 DNL	66		Reset	
Add Road Source Add Rail Source	2			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		67		
Combined DNL including Airport		67		
Site DNL with Loud Impulse Sound				
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-level-assessment-tool-user-guide/)

ноme (/) > Programs (/programs/) > Environmental кeview (/programs/environmental-review/) > 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/).

- 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.

Site ID	Creekw	Creekwood - NAL #2 (2035)				
Record Date	07/20/2	07/20/2023				
User's Name	Andrea Gievers					
Road # 1 Name:	Princes	s Palace Driv	e (2035)			
Road #1						
Vehicle Type	Cars l	<b>~</b> ]	Medium Trucks 🗹	Heavy Trucks ✓		
Effective Distance	796		796	796		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (AE	OT) 524	4	228	228		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	43		39	50		
Calculate Road #1 DN	IL 51		Reset			
Railroad #1 Track Ide	ntifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			321	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: 🗹 No: 🗆
Bolted Tracks?	Yes:	No:		Yes: 🗆 No: 🗹
Train DNL	0		66	
Calculate Rail #1 DNL	66		Reset	
Add Road Source Add Rail Source	غ			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		67		
Combined DNL including Airport		67		
Site DNL with Loud Impulse Sound				
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**

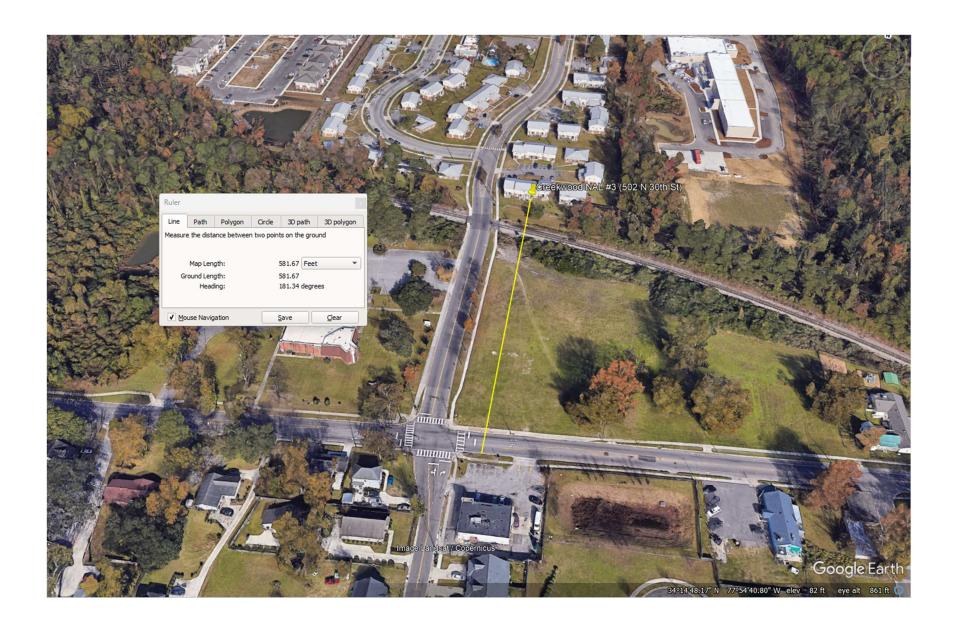
Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

# Creekwood Noise Assessment Location #3 502 North 30th Street

# Creekwood – NAL #3 (502 N 30th St) to Princess Palace Drive (Closest Lane)



# Creekwood – NAL #3 (502 N 30th St) to Princess Palace Drive (Furthest Lane)



# Creekwood – NAL #3 (502 N 30th St) to RR ID# 629287U Track



ноme (/) > Programs (/programs/) > Environmental кeview (/programs/environmental-review/) > 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/).

- 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.

Site ID	Creekw	Creekwood - NAL #3 (Current)				
Record Date	07/21/	07/21/2023				
User's Name	Andrea Gievers					
Road # 1 Name:	Princes	s Palace Driv	e (Current)			
Road #1						
Vehicle Type	Cars	<b>✓</b>	Medium Trucks 🗹	Heavy Trucks ✓		
Effective Distance	564	1	564	564		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (Al	OT) 708	34	308	308		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	47		43	53		
Calculate Road #1 DN	NL 55		Reset			
Railroad #1 Track lde	entifier:	ID# 62928	<b>7</b> U			
Rail # 1						

Effective Distance			94	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		74	
Calculate Rail #1 DNL	74		Reset	
Add Road Source Add Rail Source	2			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all				
Road and Rail sources		74		
Combined DNL including Airport		74		
Site DNL with Loud Impulse Sound				
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-level-assessment-tool-user-guide/)

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > DNL Calculator

#### **DNL Calculator**

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- **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.

Site ID	Creekwood - NAL #3 (2035)					
Record Date	07/21/2	07/21/2023				
User's Name	Andrea	Andrea Gievers				
Road # 1 Name:	Princes	Princess Palace Drive (2035)				
Road #1						
Vehicle Type	Cars	/	Medium Trucks 🗹	Heavy Trucks 🗹		
Effective Distance	564		564	564		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (AE	OT) 524	4	228	228		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	45		42	52		
Calculate Road #1 DN	IL 53		Reset			
Railroad #1 Track Ide	entifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			94			
Average Train Speed			10			
Engines per Train			2			
Railway cars per Train			35			
Average Train Operations (ATO)			2			
Night Fraction of ATO			35			
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □		
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑		
Train DNL	0		74			
Calculate Rail #1 DNL	74		Reset			
Add Road Source Add Rail Source	2					
Airport Noise Level		49.9				
Loud Impulse Sounds?		○Yes <b>®</b> No				
Combined DNL for all Road and Rail sources		74				
Combined DNL including Airport		74				
Site DNL with Loud Impulse Sound	Site DNL with Loud Impulse Sound					
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-level-assessment-tool-user-guide/)

# Creekwood Noise Assessment Location #4 522 North 30th Street

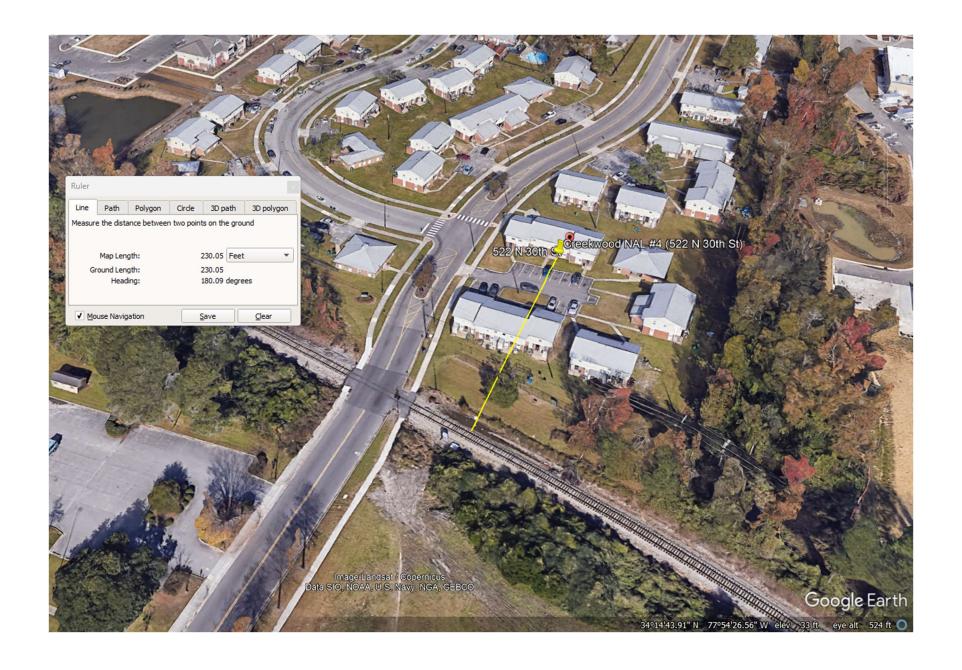
# Creekwood – NAL #4 (522 N 30th St) to Princess Palace Drive (Closest Lane)



# Creekwood – NAL #4 (522 N 30th St) to Princess Palace Drive (Furthest Lane)



# Creekwood – NAL #4 (522 N 30th St) to RR ID# 629287U Track



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > 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/).

- 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.

Site ID	Creekwo	Creekwood - NAL #4 (Current)				
Record Date	07/21/2	07/21/2023				
User's Name	Andrea	Andrea Gievers				
Road # 1 Name:	Princess	Princess Palace Drive (Current)				
Road #1						
Vehicle Type	Cars	/	Medium Trucks 🗸	Heavy Trucks 🗸		
Effective Distance	699		699	699		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (Al	DT) 7084	4	308	308		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	45		42	52		
Calculate Road #1 DN	NL 53		Reset			
Railroad #1 Track lde	entifier:	ID# 62928	7U			
Rail # 1						
Rail # 1						
Train Type		Electric 🗆	Die	sel 🗹		

Effective Distance			230	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ✓ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		69	
Calculate Rail #1 DNL	69		Reset	
Add Road Source Add Rail Source	غ			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		69		
Combined DNL including Airport		69		
Site DNL with Loud Impulse Sound				
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-level-assessment-tool-user-guide/)

ноme (/) > Programs (/programs/) > Environmental кeview (/programs/environmental-review/) > 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/).

- 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.

Site ID	Creekv	Creekwood - NAL #4 (2035)				
Record Date	07/21/	07/21/2023				
User's Name	Andrea Gievers					
Road # 1 Name:	Princes	ss Palace Driv	e (2035)			
Road #1						
Vehicle Type	Cars	<b>✓</b>	Medium Trucks ✓	Heavy Trucks ✓		
Effective Distance	69	9	699	699		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (AI	OT) 52	44	228	228		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	44		40	51		
Calculate Road #1 DN	IL 52		Reset			
Railroad #1 Track lde	entifier:	ID# 62928	<b>7</b> U			
Rail # 1						

Effective Distance			230	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		69	
Calculate Rail #1 DNL	69		Reset	
Add Road Source Add Rail Source	غ			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		69		
Combined DNL including Airport		69		
Site DNL with Loud Impulse Sound				
Calculate Reset				

If your site DNL is in Excess of 65 decibels, your options are:

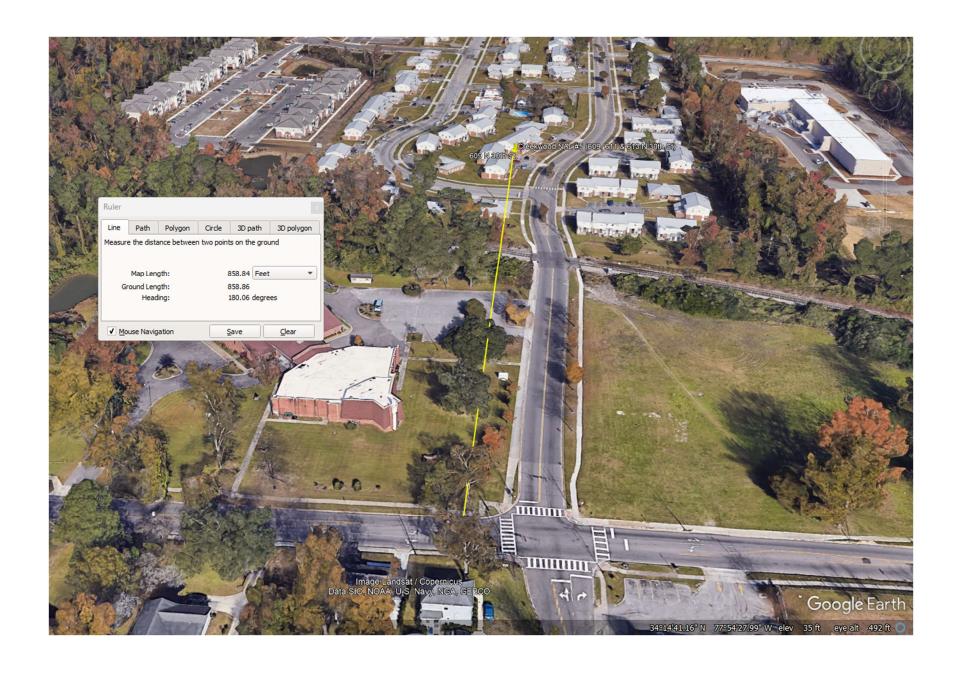
- **No Action Alternative**: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
  - Contact your Field or Regional Environmental Officer (/programs/environmentalreview/hud-environmental-staff-contacts/)
  - Increase mitigation in the building walls (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-level-assessment-tool-user-guide/)

# Creekwood Noise Assessment Location #5 609, 611 & 613 North 30th Street

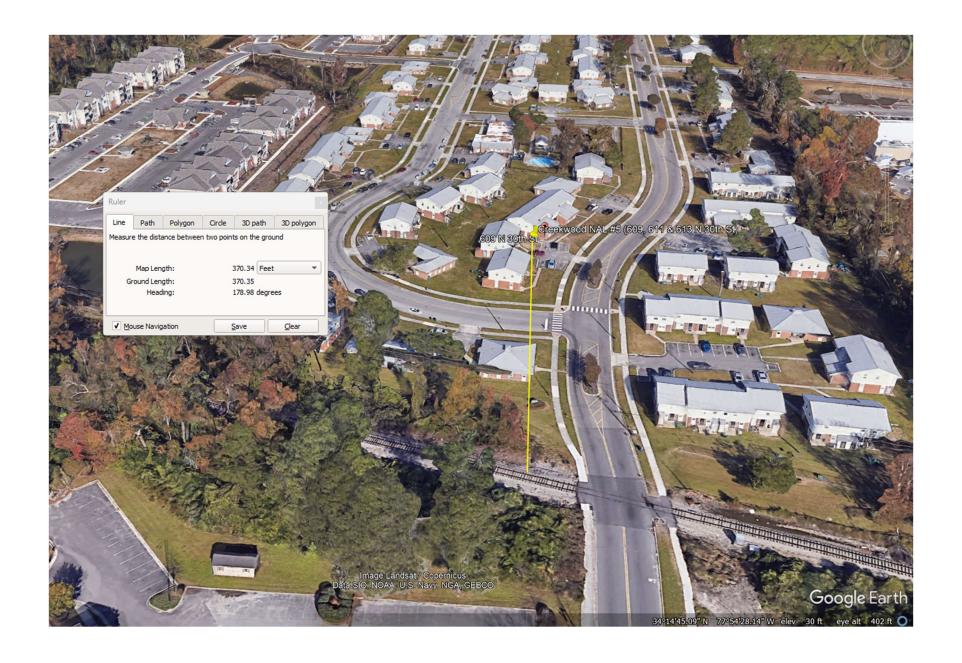
# Creekwood – NAL #5 (609, 611 & 613 N 30th St) to Princess Palace Drive (Closest Lane)



# Creekwood – NAL #5 (609, 611 & 613 N 30th St) to Princess Palace Drive (Furthest Lane)



## Creekwood – NAL #5 (609, 611 & 613 N 30th St) to RR ID# 629287U Track



ноте (/) > Programs (/programs/) > Environmental Keview (/programs/environmental-review/) > 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/).

- 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.

Site ID	Creekw	Creekwood - NAL #5 (Current)				
Record Date	07/21/	2023				
User's Name	Andrea	Andrea Gievers				
Road # 1 Name:	Princes	s Palace Driv	e (Current)			
Road #1						
Vehicle Type	Cars	<b>✓</b>	Medium Trucks 🗹	Heavy Trucks ✓		
Effective Distance	878	3	878	878		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (Al	OT) 708	34	308	308		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	44		40	50		
Calculate Road #1 DN	JL 52		Reset			
Railroad #1 Track Ide	entifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			370	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		65	
Calculate Rail #1 DNL	65		Reset	
Add Road Source Add Rail Source	2			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		66		
Combined DNL including Airport		66		
Site DNL with Loud Impulse Sound				
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-level-assessment-tool-user-guide/)

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#### **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/).

- 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.

Site ID	Creekwo	Creekwood - NAL #5 (2035)				
Record Date	07/21/2	2023				
User's Name	Andrea	Gievers				
Road # 1 Name:	Princes	s Palace Driv	e (2035)			
Road #1						
Vehicle Type	Cars	<b>/</b>	Medium Trucks 🗹	Heavy Trucks ✓		
Effective Distance	878		878	878		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (AE	OT) 524	4	228	228		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	42		39	49		
Calculate Road #1 DN	Calculate Road #1 DNL 50		Reset			
Railroad #1 Track Ide	entifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			370	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		65	
Calculate Rail #1 DNL	65		Reset	
Add Road Source Add Rail Source	2			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		66		
Combined DNL including Airport		66		
Site DNL with Loud Impulse Sound				
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-level-assessment-tool-user-guide/)

## Creekwood Noise Assessment Location #6 710 & 712 North 30th Street

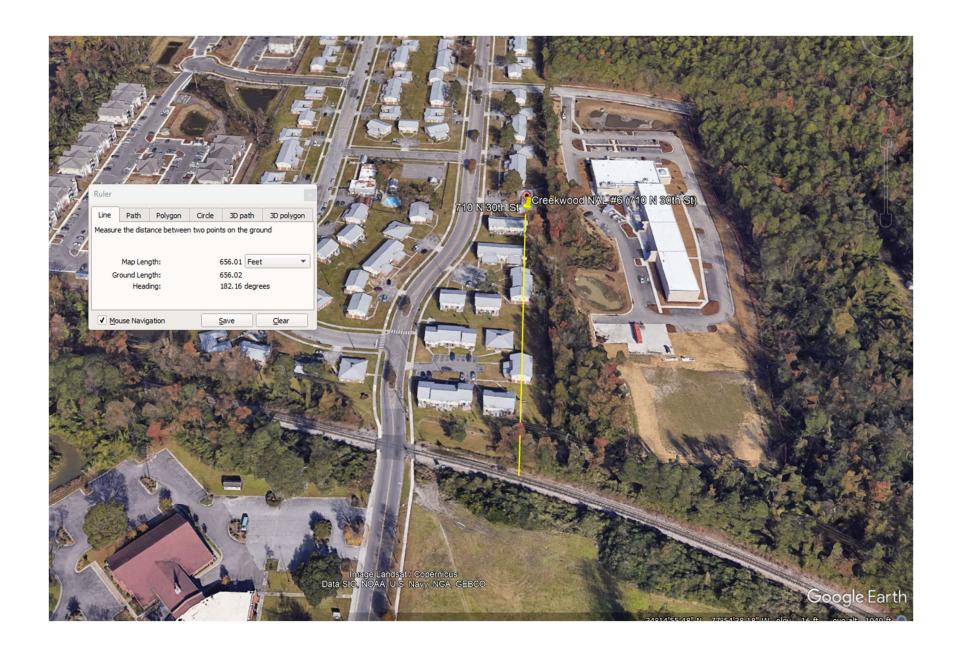
## Creekwood – NAL #6 (710 & 712 N 30th St) to Princess Palace Drive (Closest Lane)



## Creekwood – NAL #6 (710 & 712 N 30th St) to Princess Palace Drive (Furthest Lane)



## Creekwood – NAL #6 (710 & 712 N 30th St) to RR ID# 629287U Track



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#### **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/).

- 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.

Site ID	Creekv	Creekwood - NAL #6 (Current)				
Record Date	07/21	/2023				
User's Name	Andrea	Andrea Gievers				
Road # 1 Name:	Prince	ss Palace Driv	e (Current)			
Road #1						
Vehicle Type	Cars	₹	Medium Trucks 🗹	Heavy Trucks <b>✓</b>		
Effective Distance	10	96	1096	1096		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (Al	OT) 70	84	308	308		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	42		39	49		
Calculate Road #1 DN	JL 50		Reset			
Railroad #1 Track Ide	entifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			656	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ✓ No: □
Bolted Tracks?	Yes:	No:		Yes: No: 🗸
Train DNL	0		62	
Calculate Rail #1 DNL	62		Reset	t
Add Road Source Add Rail Source	;			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>◎</b> No		
Combined DNL for all Road and Rail sources		62		
Combined DNL including Airport		62		
Site DNL with Loud Impulse Sound				
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-level-assessment-tool-user-guide/)

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#### **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/).

- 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.

Site ID	Creekw	Creekwood - NAL #6 (2035)				
Record Date	07/21/	2023				
User's Name	Andrea	Andrea Gievers				
Road # 1 Name:	Princes	s Palace Driv	e (2035)			
Road #1						
Vehicle Type	Cars	<b>✓</b>	Medium Trucks 🗹	Heavy Trucks ✓		
Effective Distance	109	96	1096	1096		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (Al	OT) 524	14	228	228		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	41		37	48		
Calculate Road #1 DN	JL 49		Reset			
Railroad #1 Track Ide	entifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			656	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		62	
Calculate Rail #1 DNL	62		Reset	
Add Road Source Add Rail Source	2			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		62		
Combined DNL including Airport		62		
Site DNL with Loud Impulse Sound				
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**

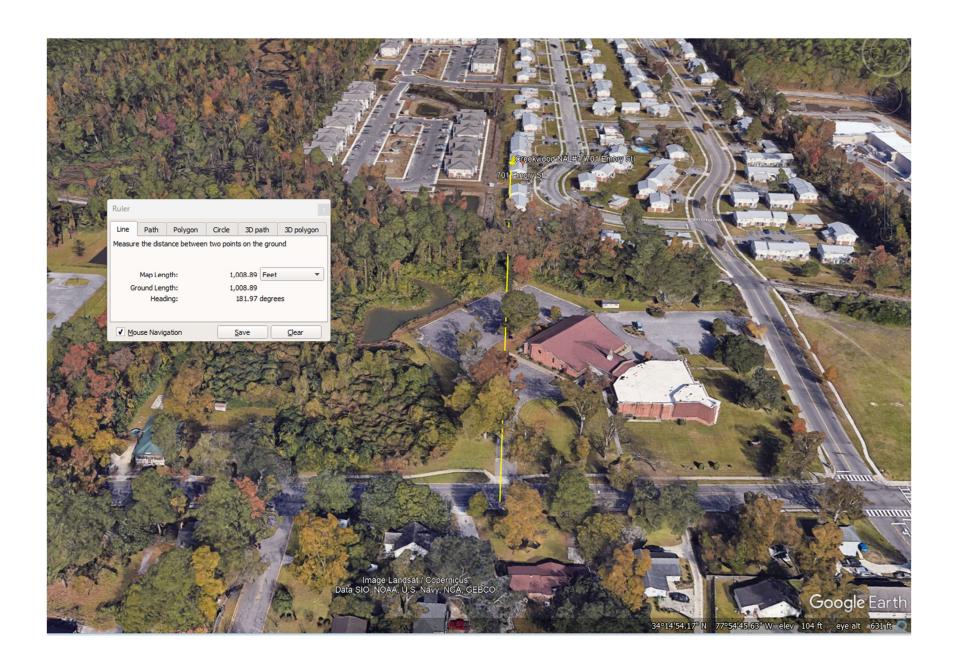
Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

# Creekwood Noise Assessment Location #7 701 Emory Street

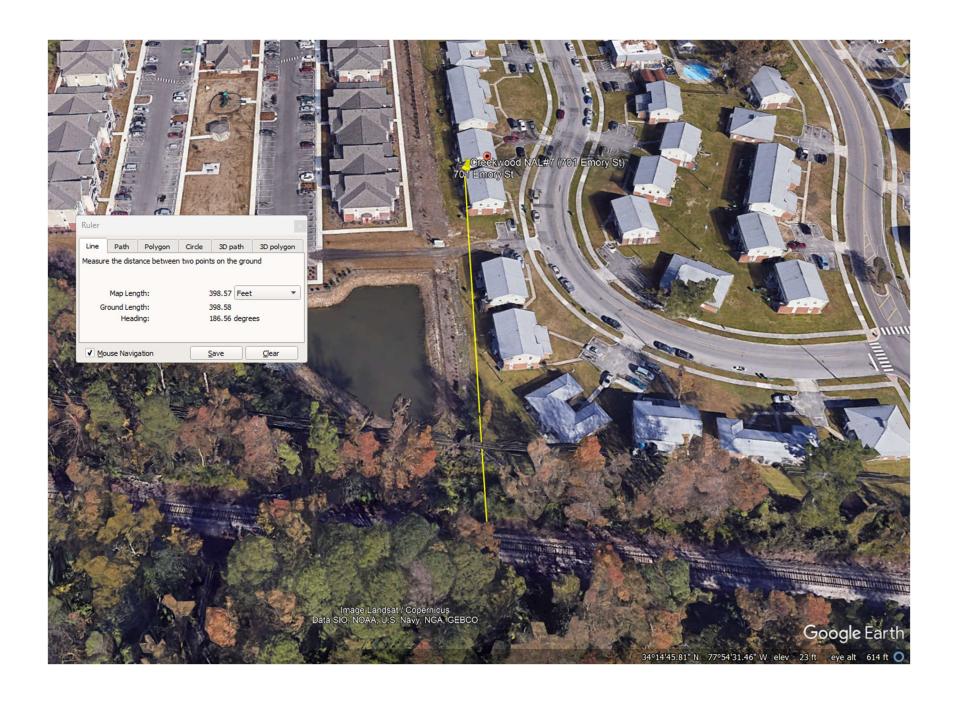
## Creekwood – NAL #7 (701 Emory St) to Princess Palace Drive (Closest Lane)



## Creekwood – NAL #7 (701 Emory St) to Princess Palace Drive (Furthest Lane)



## Creekwood – NAL #7 (701 Emory St) to RR ID# 629287U Track



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#### **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/).

- 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.

Site ID	Creekw	Creekwood - NAL #7 (Current)				
Record Date	07/21/	'2023				
User's Name	Andrea	Andrea Gievers				
Road # 1 Name:	Princes	ss Palace Driv	e (Current)			
Road #1						
Vehicle Type	Cars	<b>✓</b>	Medium Trucks 🗹	Heavy Trucks ✓		
Effective Distance	995	5	995	995		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (Al	OT) 708	84	308	308		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	43		39	50		
Calculate Road #1 DN	JL 51		Reset			
Railroad #1 Track lde	entifier:	ID# 62928	7U			
Rail # 1						

Effective Distance			398	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		65	
Calculate Rail #1 DNL	65		Reset	
Add Road Source Add Rail Source	٤			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		65		
Combined DNL including Airport		65		
Site DNL with Loud Impulse Sound				
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-level-assessment-tool-user-guide/)

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > 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/).

- 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.

Site ID	Creekwo	ood - NAL #7	(2035)			
Record Date	07/21/2	2023				
User's Name	Andrea	Gievers				
Road # 1 Name:	Princess	Princess Palace Drive (2035)				
Road #1						
Vehicle Type	Cars	/	Medium Trucks 🗹	Heavy Trucks 🗸		
Effective Distance	995		995	995		
Distance to Stop Sign						
Average Speed	35		35	35		
Average Daily Trips (AE	OT) 524	4	228	228		
Night Fraction of ADT	15		15	15		
Road Gradient (%)				2		
Vehicle DNL	42		38	48		
Calculate Road #1 DN	IL 49		Reset			
Railroad #1 Track Ide	entifier:	ID# 62928	<b>7</b> U			
Rail # 1						

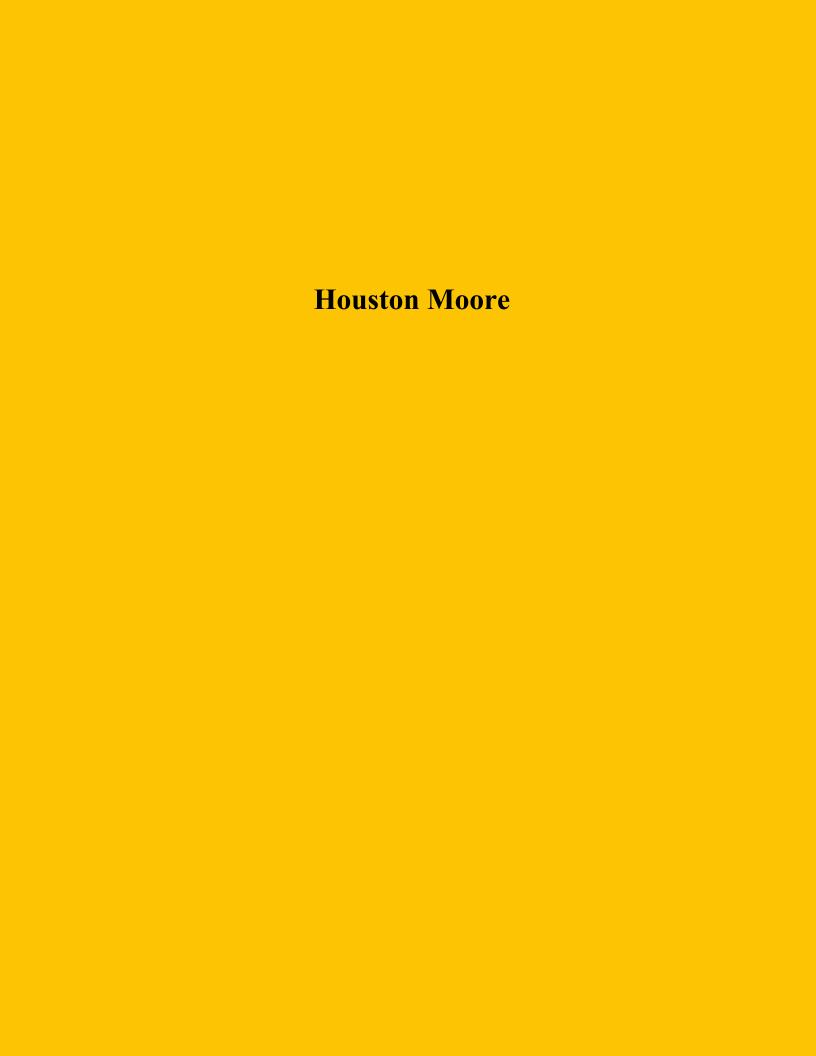
Effective Distance			398	
Average Train Speed			10	
Engines per Train			2	
Railway cars per Train			35	
Average Train Operations (ATO)			2	
Night Fraction of ATO			35	
Railway whistles or horns?	Yes:	No:		Yes: ☑ No: □
Bolted Tracks?	Yes:	No:		Yes: ☐ No: ☑
Train DNL	0		65	
Calculate Rail #1 DNL	65		Reset	
Add Road Source Add Rail Source	2			
Airport Noise Level		49.9		
Loud Impulse Sounds?		○Yes <b>®</b> No		
Combined DNL for all Road and Rail sources		65		
Combined DNL including Airport		65		
Site DNL with Loud Impulse Sound				
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/)

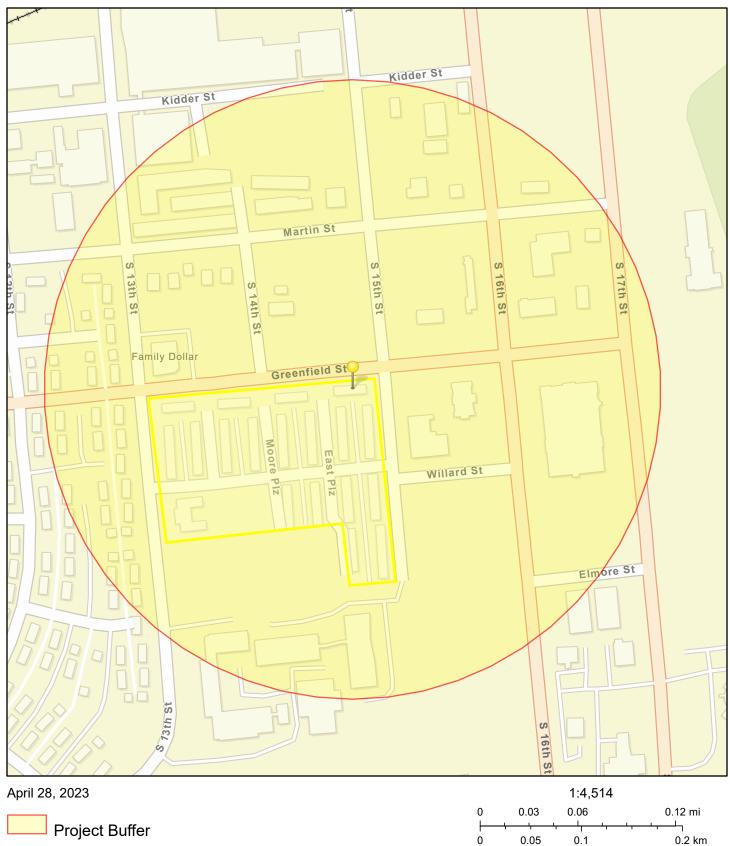
## **Tools and Guidance**

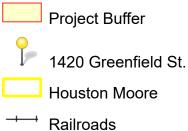
Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)



## Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

## Houston Moore - Roads Map with 1,000-foot Buffer



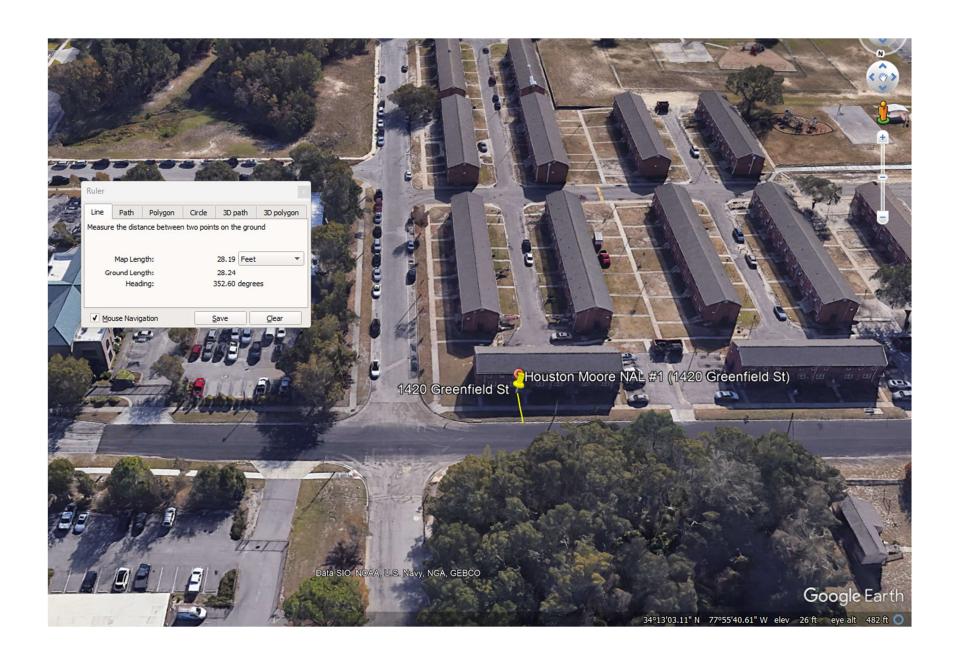


Esri Community Maps Contributors, New Hanover County, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, EPA OEI

## Houston Moore - NCDOT AADT Map



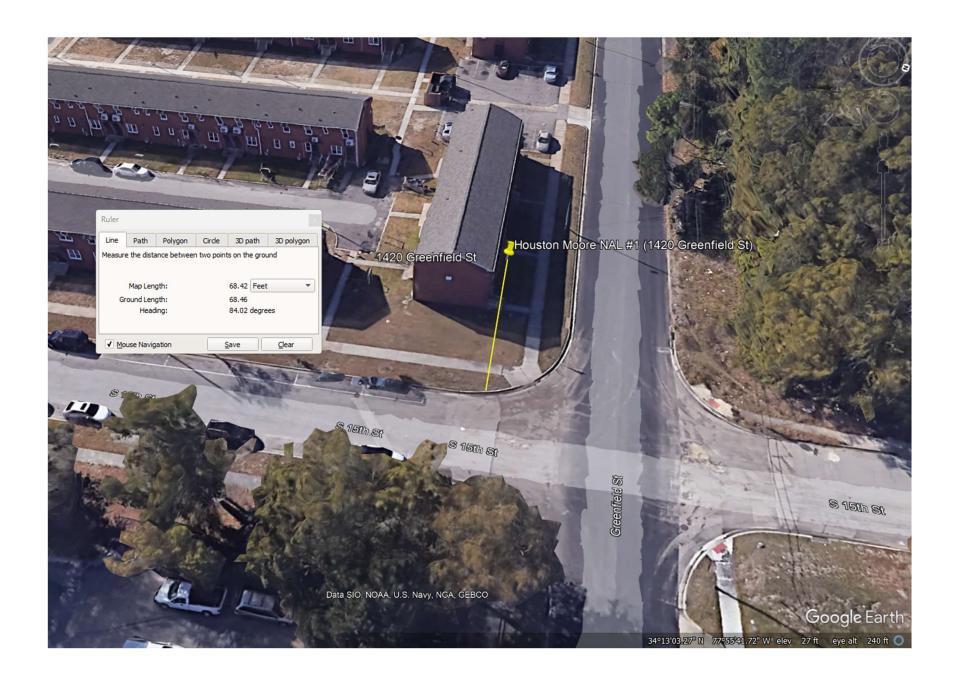
### Houston Moore – NAL #1 (1420 Greenfield St) to Greenfield St. (Closest Lane)



### Houston Moore – NAL #1 (1420 Greenfield St) to Greenfield St. (Furthest Lane)



## Houston Moore – NAL #1 (1420 Greenfield St) to S. 15th St. Stop Sign

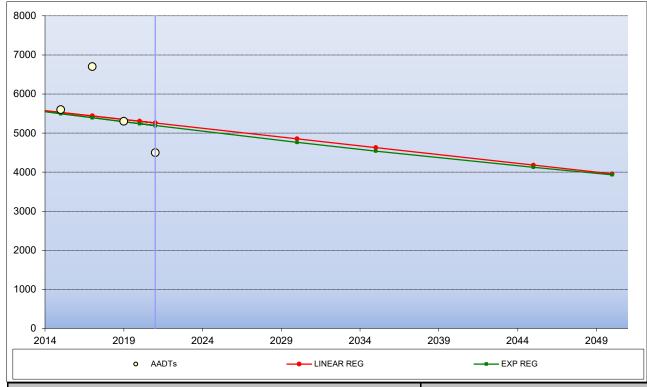


**Houston Moore – Speed Limit Map for Greenfield St.** 



#### AADT TREND ANALYSIS

#### #1 -- GREENFIELD ST W OF S 16TH ST



<b>HISTORI</b>	C DATA	STATISTICAL RESULTS	5
Year	AADT	LINEAR REG:	-45.0
2009	5500	LINEAR %:	-0.81%
2013	5400	EXPONENTIAL REG:	-0.95%
2015	5600		
2017	6700		
2019	5300	R-SQUARED	
2021	4500	LINEAR:	0.0756
		EXPONENTIAL:	0.1057

#### NUMBER OF DATA POINTS:

6

SHOW HISTORIC DATA: SHOW FUTURE DATA:				
✓ LINEAR REGRESSION	1- GREENFIELD ST W OF	S 16TH ST		
✓ EXPONENTIAL REGRESSION	FUT YRS:	2021		
	#1	2020		
	#2	2030		
	#3	2035		
	#4	2045		
NORTH CAROLINA DEPARTMENT OF TRANSPORTATION / TRANSP. PLANNING BRANCH				
	✓ LINEAR REGRESSION ✓ EXPONENTIAL REGRESSION	✓ LINEAR REGRESSION  ✓ EXPONENTIAL REGRESSION  #1  #2  #3  #4		

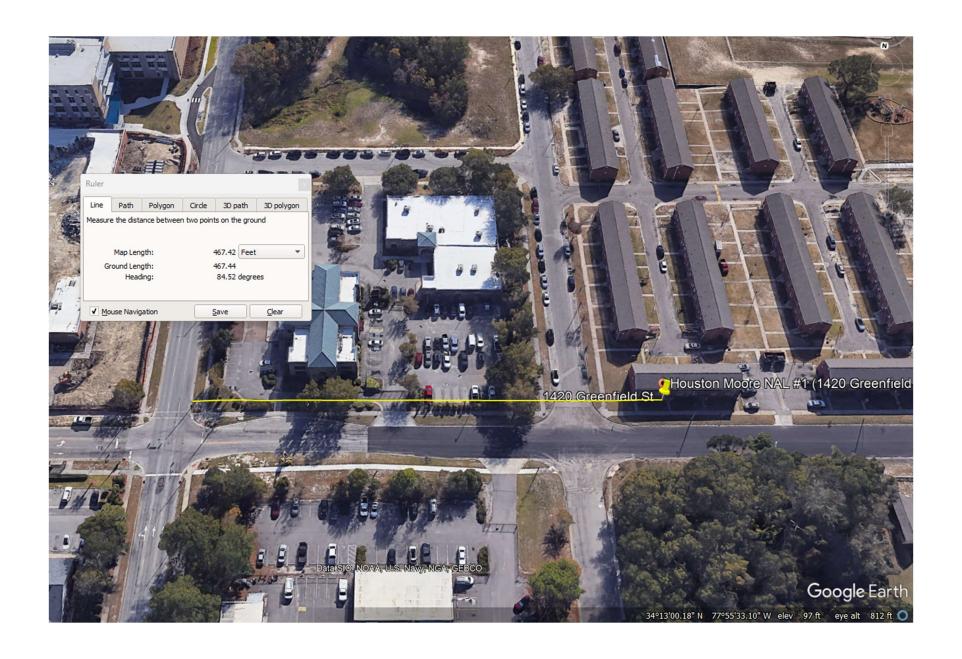
	T111				cti	$\sim$	
EU.	ıw	<b>K</b> E	PKL	,, ,		เมก	13:

Linear Reg	Exp Reg					
5260	5191					
5305	5241					
4855	4762					
4630	4540					
4180	4125					
3955	3932					

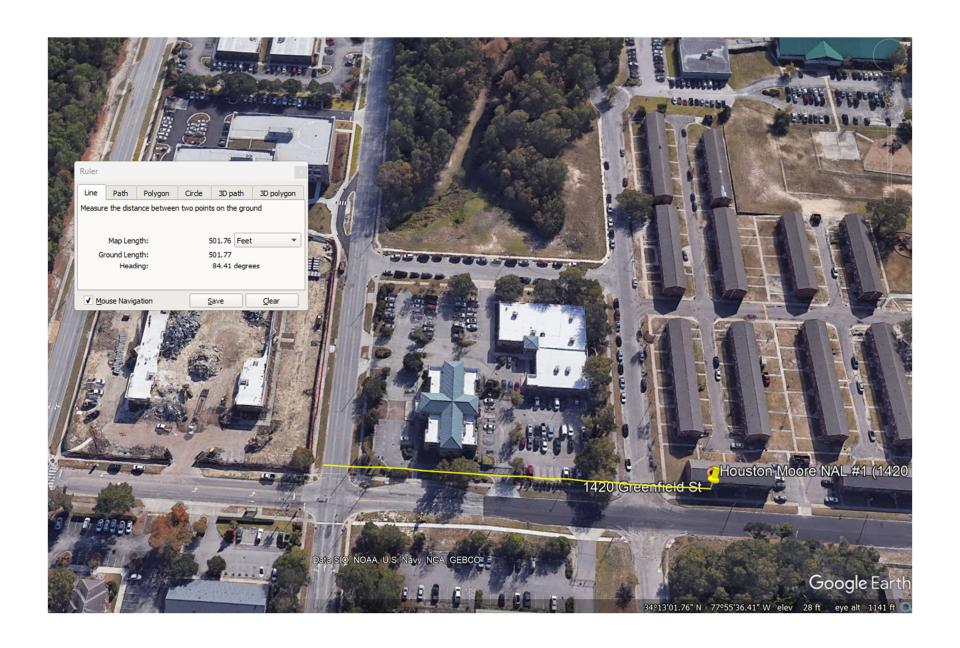
Title - Replace with text

Title - Replace with text or delete

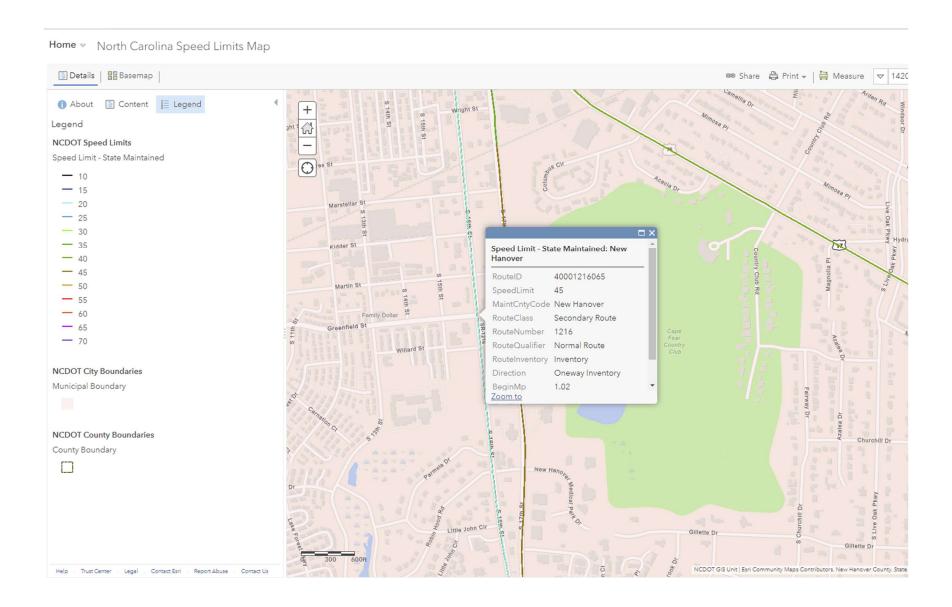
### Houston Moore – NAL #1 (1420 Greenfield St) to S. 16th St. (Closest Lane)



## Houston Moore – NAL #1 (1420 Greenfield St) to S. 16th St. (Furthest Lane)

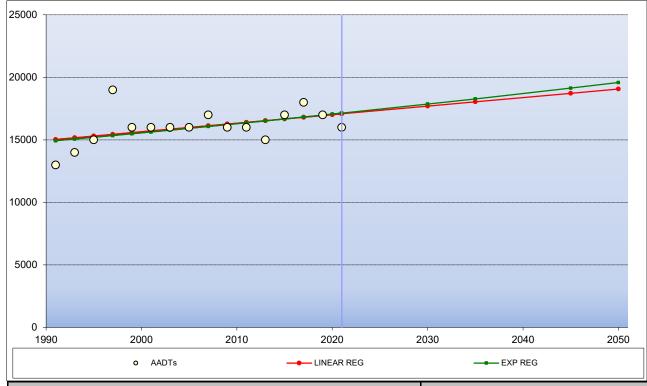


# Houston Moore – Speed Limit Map for S. 16th St.



### #1 -- SR 1218 (16TH ST) S OF MARTIN ST

#### AADT TREND ANALYSIS



<b>HISTORI</b>	C DATA	STATISTICAL RESULT	S
Year	AADT	LINEAR REG:	68.4
1991	13000	LINEAR %:	0.43%
1993	14000	EXPONENTIAL REG:	0.46%
1995	15000		
1997	19000		
1999	16000	R-SQUARED	
2001	16000	LINEAR:	0.2056
2003	16000	EXPONENTIAL:	0.2323
2005	16000		
2007	17000		
2009	16000	NUMBER OF DATA POI	NTS:
2011	16000		16
2013	15000		
2015	17000		
2017	18000		
2019	17000		
2021	16000		

SHOW STATION #:		
1- SR 1218 (16TH ST) S OF	MARTIN ST	
FUT YRS:	2021	
#1	2020	
#2	2030	
#3	2035	
#4	2045	
#5	2050	
	1- SR 1218 (16TH ST) S OF FUT YRS: #1 #2 #3 #4	

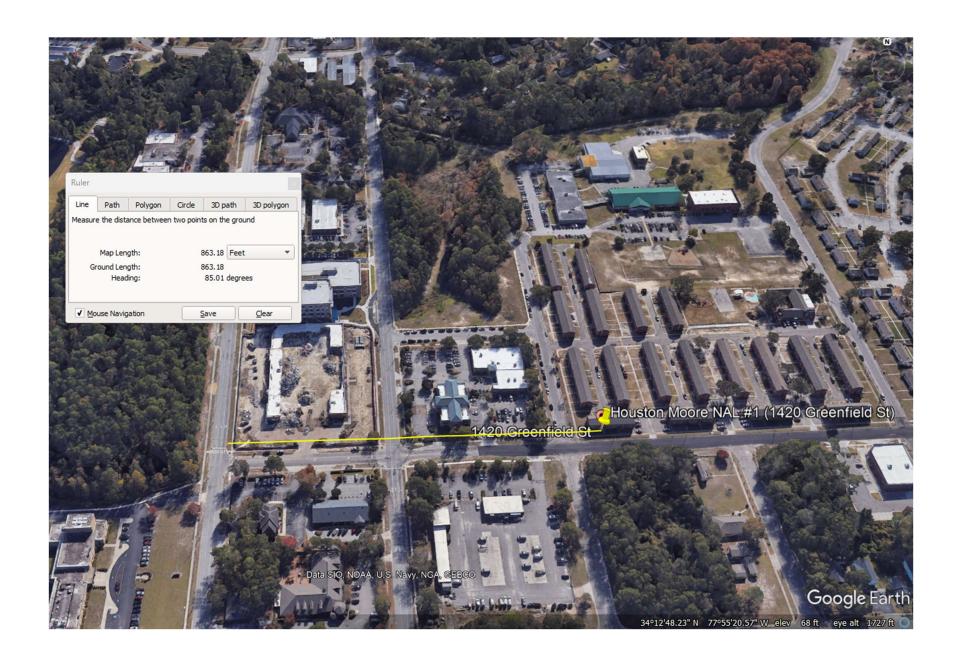
Fι	JT	U	R	Ε	Р	R	0	J	Е	CП	ГΙ	О	N	S	:

Linear Reg	Exp Reg		
17088	17144		
17020	17065		
17704	17868		
18046	18283		
18729	19143		
19071	19588		

Title - Replace with text

Title - Replace with text or delete

### Houston Moore – NAL #1 (1420 Greenfield St) to S. 17th St. (Closest Lane)

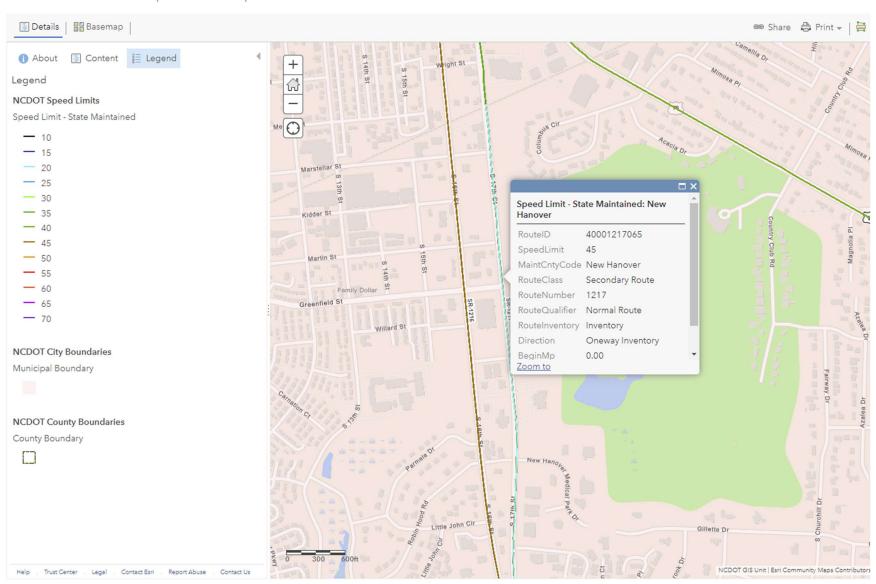


## Houston Moore – NAL #1 (1420 Greenfield St) to S. 17th St. (Furthest Lane)

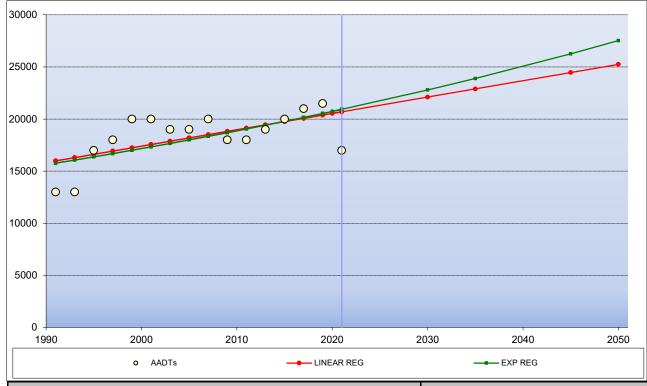


## **Houston Moore – Speed Limit Map for S. 17th St.**

Home ♥ North Carolina Speed Limits Map



#### AADT TREND ANALYSIS



HISTORI	C DATA	STATISTICAL RESULT	ΓS
Year	AADT	LINEAR REG:	157.0
1991	13000	LINEAR %:	0.86%
1993	13000	EXPONENTIAL REG:	0.95%
1995	17000		
1997	18000		
1999	20000	R-SQUARED	
2001	20000	LINEAR:	0.3709
2003	19000	EXPONENTIAL:	0.3725
2005	19000		
2007	20000		
2009	18000	NUMBER OF DATA PO	INTS:
2011	18000		16
2013	19000		
2015	20000		
2017	21000		
2019	21500		
2021	17000		

SHOW STATION #:		
1- SR 1219 (17TH ST) S OF	MARSTELLER ST	
FUT YRS:	2021	
#1	2020	
#2	2030	
#3	2035	
#4	2045	
#5	2050	
	1- SR 1219 (17TH ST) S OF FUT YRS: #1 #2 #3 #4	

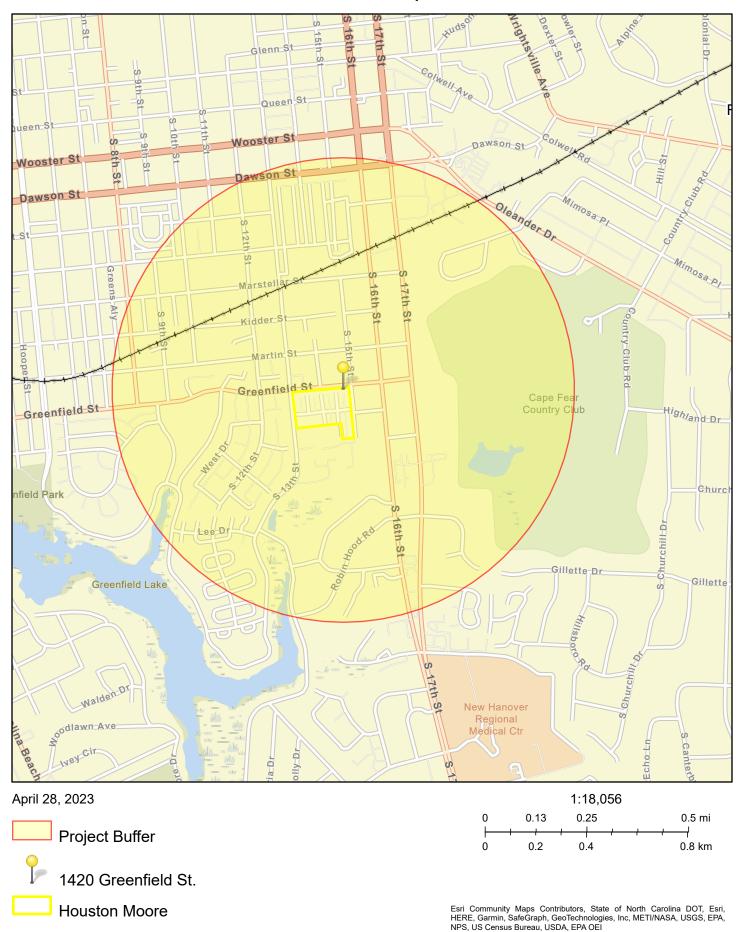
	PRO		

Linear Reg	Exp Reg					
20699	20934					
20542	20738					
22111	22791					
22896	23892					
24466	26258					
25251	27527					

Title - Replace with text

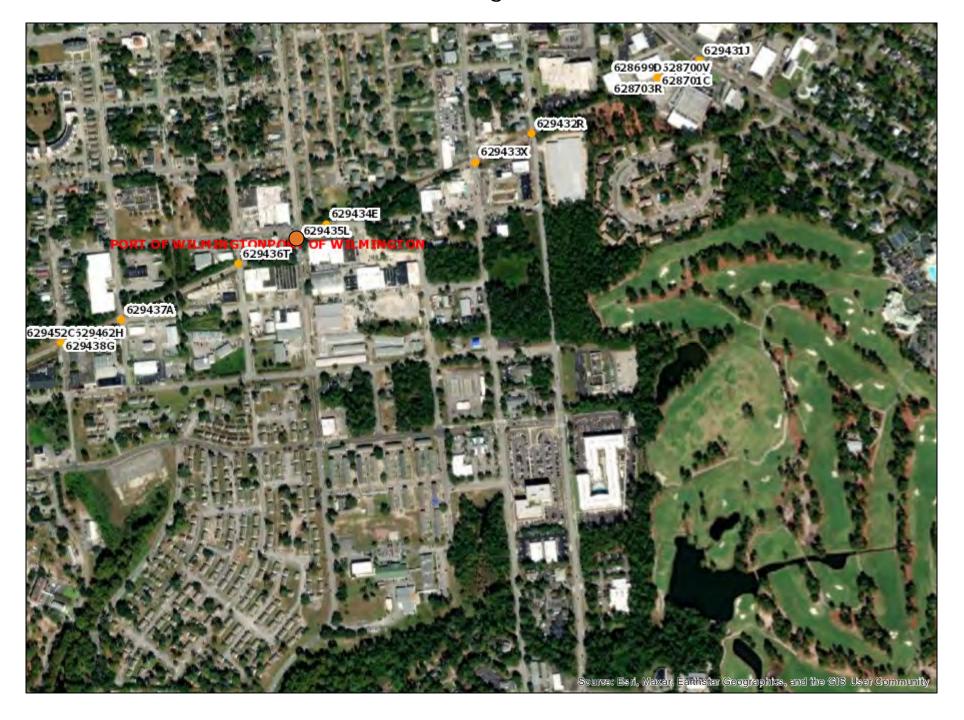
Title - Replace with text or delete

## Houston Moore - Railroads Map with 3,000-foot Buffer



Railroads

# Houston Moore - RR Crossing ID# 629435L 13th Street



#### **U. S. DOT CROSSING INVENTORY FORM**

#### **DEPARTMENT OF TRANSPORTATION**

FEDERAL RAILROAD ADMINISTRATION OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted.  An asterisk * denotes an optional field.														
A. Revision Date		B. Reporting A	· ·	-		on for Update			-,	□ ••• <b>•</b> ••••				Crossing
(MM/DD/YYYY) 08 / 03 / 2022		☐ Railroad	☐ Tra		☐ Change in ☐ New Data Crossing				Closed	☐ No Train Traffic	☐ Quiet Zone Up		Invento	ory Number
		<b>I</b> State	□ Oth	-	Re-Op	pen 🗆 D	Date ☐ Change in Primary hange Only Operating RR		☐ Admin. Correction	<del></del>	6		5L	
				Part I:	Loca	ition and	Cla		ion Informatio	on				
1. Primary Operating CSX Transportation	n [CSX]				2. State NORTH CAROLINA				3. County NEW HANOVER					
4. City / Municipality  In  Near WILMIN	•		THIE	RTEENTH	STR	& Block Num	ıber	1200		6. Highway Ty	pe & No.			
Near WILMIN  7. Do Other Railroad		a Senarate T		et/Road Na ossing? $\square$		I <b>x</b> No	8. [		k Number) Railroads Operate O		et Crossing?	<b>?</b> □ γ	'es 🕱 No	
If Yes, Specify RR	5 Operate	,	,					f Yes, Spe	=				—	, 
9. Railroad Division o	Ū		10. Railro	ad Subdivis				11. Brai	nch or Line Name	<b>12. RR Milepost</b> ACB   0248.950		•		
□ None CAROL	_INAS		□ None	WILMII	NGTO			☐ None			17 7 7 1	(nnnn		(suffix)
13. Line Segment *		14. Near	est RR Tim	etable		15. Parent F	₹R (I)	f applicab	le)	16. Crossin	ig Owner (ij	f appin	cable)	
937041	T	WILMIN				■ N/A _				_ ■ N/A				
17. Crossing Type		ssing Purpose		ssing Posit	ion	20. Public			21. Type of Train  Freight	☐ Transit			_	ge Passenger nt Per Dav
<b>■</b> Public	<u> </u>			☐ Yes	Cros	☐ Intercity Passenge			I Use Transi					
☐ Private	☐ Statio	• •	☐ RR O			□ No			☐ Commuter	☐ Tourist/Other ☐ Number Per Da			_ ′	
23. Type of Land Use														
☐ Open Space  24. Is there an Adjace	☐ Farm ent Crossi	Resid		☐ Com	ımercı		ndus uiet 2		☐ Institutional  RA provided)	☐ Recreation	onal	□ RR	Yard	
•							uice.	ZONC (7	A provided,					
	Yes, Provi	ide Crossing Nu				No		24 Hr		go Excused	Date Est			
26. HSR Corridor ID		27. Latiti	ude in dec	imal degre				3. Longitude in decimal degrees 29. Lat/Long Source						
l — <u>————</u>	_ <b>X</b> N/A	(WGS84	std: nn.nr	าก <u>ทททก)</u> 3	34.221	133940	(W	GS84 std:	-nnn.nnnnnnn) -77.	.931028		☐ Actu	ial 🗷 🗈	Estimated
30.A. Railroad Use	*							31.A. S	tate Use *					
30.B. Railroad Use									tate Use *					
30.C. Railroad Use	*								tate Use *					
30.D. Railroad Use	*								tate Use *					
32.A. Narrative (Rai									larrative (State Use)					
<b>33. Emergency Notifi</b> 800-232-0144	ication Te	lephone No. (/	oosted)		ailroad -366-3	d Contact (7	[·] elepl	hone No.)		<b>35. State Con</b> 919-707-410	5. State Contact (Telephone No.)			
000-202-0177				307				11.6.		313-101-410				
· - · · · · · · · · · · · · · · · · · ·	12.11.1				Pa	art II: Rail	roa	d Intor	mation					
1. Estimated Number 1.A. Total Day Thru T				Thru Trains	. I 1	.C. Total Swit	chine	~ Trains	1.D. Total Transit	Trains	1.E. Checl	ı if Loc	or Than	
(6 AM to 6 PM) 0	[dll15		to 6 AM)	Mru mams	0		CHILLE	3 ITallis	0	Trains	One Move	ement	Per Day	<b>⊯</b> ek? 4
2. Year of Train Coun	t Data (YY	YY)		•		in at Crossing	-	. 41				,	г	
2021	3.A. Maximum Timetable Speed (mph) 10  2021 3.B. Typical Speed Range Over Crossing (mph) From 10 to 10													
4. Type and Count of	Tracks			J.D. Typic	ai spc	eu nange Ov	EI CI	Ussilig (iii	<i>pn</i> / 110m <u> </u>	10				
	Siding 0		ord 0	Tra	ansit 0	)	Indi	ustry 0						
5. Train Detection (M		,,	Potoction	□ <b>^</b> E <b>0</b> [	□ pτ(	ר ה הר	_ ∩	ther $\square$	None					
☐ Constant Warr  6. Is Track Signaled?		■ IVIOLIOI1 L	Jetection	□AFO □	_	C □ DC A. Event Reco			None		7.B. Rer	note H	lealth Mo	nitoring
☐ Yes ■ No						☐ Yes 🗷						es 🛚		

### **U. S. DOT CROSSING INVENTORY FORM**

A. Revision Date (MM/DD/YYYY) 08/03/2022					PAGE 2 D. Crossing Inventory Number (7 char.) 629435L										
		Pa	art III: H	lighway o	r Path	nway	Traffic	Control D	evice	e Infor	rmation				
1. Are there	2. Types of Pa	ssive Traff	ic Contro	Devices asso	ciated v	with the	Crossing								
Signs or Signals?	2.A. Crossbuck			Signs <i>(R1-1)</i>		_	ns (R1-2)			arning S	igns <i>(Check al</i>				
■ Yes □ No	Assemblies (count) (count) 0			nt) (count) 0											
2.E. Low Ground Cl	earance Sign	2.F. Pave	ement Ma	rkings	1			nnelization			2.H. EXEMP	T Sign 2.I. ENS Sign (I-13)			
(W10-5) □ Yes (count_0	)	■ Stop I	inos	□ Dyma	ımic Env	olono		Medians	□ме	odian	(R15-3) □ Yes		Displayed  ■ Yes		
■ No	/		ines ng Symbo	,		eiope		proaches Approach	□ IVI6		□ res ■ No	□ No			
2.J. Other MUTCD S	2.J. Other MUTCD Signs ☐ Yes ☑ No ☐ 2.K. Private Crossing ☐ 2.L. LED Enhanced Signs (List types)														
Specify Type		Count	0				Signs (if	private)							
Specify Type		Count	0				☐ Yes	□No							
	Specify Type Count 0														
3. Types of Train A			at the Gra												
3.A. Gate Arms (count)	3.B. Gate Conf	iguration		3.C. Cantile Structures		_	<i>ied)</i> Flashi	ng Light			Mounted Flas nasts)_0	hing Lights	5		E. Total Count of shing Light Pairs
(count)	☐ 2 Quad	☐ Full (Bo	arrier)	Over Traffi		2	<b>⊠</b> Ir	ncandescent	-	Incande		 		ГІс	Silling Light Palls
Roadway 0	☐ 3 Quad	Resistanc	•				<del></del>			Back Lig	hts Included	☐ Side	Lights	8	
Pedestrian 0	☐ 4 Quad	☐ Media	n Gates	Not Over T	raffic La	ne <u>0</u>	□ L	ED				Include	ed		
3.F. Installation Dat	3.F. Installation Date of Current 3.G. Wayside Horn 3.H. Highway Traffic Signals Controlling 3.I. Bells														
	Active Warning Devices: (MM/YYYY)  / Not Required														
/															
	3.J. Non-Train Active Warning  ☐ Flagging/Flagman ☐ Manually Operated Signals ☐ Watchman ☐ Floodlighting ☒ None  ☐ Specify type														
4.A. Does nearby H															
Intersection have	Interconr	_	101	.c. riwy rrainc	Jigilai	rreemp	tion	☐ Yes 🗷					ll that ap		g Devices
Traffic Signals?   Mot Interconnected				_									-		Recording
☐ For Traffic Signals ☐ Simultaneous ☐ Yes ☑ No ☐ For Warning Signs ☐ Advance				Storage Dis				☐ Yes — ■ None		Pres	ence Detection				
☐ Yes ☑ No ☐ For Warning Signs ☐ Advance Stop Line Distance * _0 ☑ None  Part IV: Physical Characteristics															
1. Traffic Lanes Crossing Railroad ☐ One-way Traffic ☐ 2. Is Roadway/Pathway ☐ 3. Does Track Run Down a Street? ☐ 4. Is Crossing Illuminated? (Street															
		<b>▼</b> Two-w	ay Traffic		aved?	•••	•					lights wi	thin app	rox.	50 feet from
Number of Lanes		Divided		ved) Installa	ation Da		□ No M/YYYY)	/	☐ Yes		No dth *	nearest	raii) ∟ <b>×</b> Y Length ³		□ No
☐ 1 Timber ■ ☐ 8 Unconsolidate	2 Asphalt $\square$	3 Asphalt	and Timb	per 🗆 4 Co									zengu		
6. Intersecting Roa	dway within 500	feet?					7. Smalle	est Crossing	Angle			8. Is Co	mmercia	al Po	wer Available? *
¥ Yes □ No	If Yes, Approxim	nate Distan	ce (feet)	75			□ 0° – 2	9° □ 30	° – 59°	· 🖈	60° - 90°		<b>¥</b> Yes	s	□ No
					V: Pu	blic H		Informa							
1. Highway System			2. Fu	nctional Classi	fication	of Road	l at Crossii	ng	3	. Is Cross	sing on State I	Highway	4.1	High	way Speed Limit
E (20)					(0) Rura		1) Urban			ystem?			35		MPH
, ,	tate Highway Sy Nat Hwy Systen			) Interstate ) Other Freew	vavs and			r Collector	_	Yes	L <b>≝</b> No Referencing S	ustam // Di			ed 🗷 Statutory
, ,	al AID, Not NHS	1 (14115)	,	) Other Princi	,	•	,	r Collector				ystem (LKS	s Roule II	<i>D</i> )	
<b>■</b> (08) Non-F				) Minor Arteri			(7) Local				lepost *				
7. Annual Average Daily Traffic (AADT) 8. Estimated Percent Trucks 9. Regularly Used by School Buses? 10. Emergency Services Rou															
Submi	ssion Inforr	nation -	This in	formation i	is used	for ac	lministro	ative purp	oses d	and is n	ot availabl	e on the	public	wei	bsite.
Submitted by				Organizat	tion						Phone		[	Date	
Public reporting bu															
sources, gathering	_					_									
agency may not cor displays a currently	•	-		•		-	-		-						
other aspect of this Washington, DC 20	collection, inclu											_	-		•

#### Gievers, Andrea

From: Smith, Peggy < Peggy_Smith@CSX.com>

**Sent:** Thursday, June 22, 2023 2:59 PM

**To:** Gievers, Andrea

**Subject:** [External] FW: HUD Form Request 629435L

Follow Up Flag: Follow up Flag Status: Flagged

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

1. Train type - Electric or Diesel? Diesel

Average Train Speed?
 Engines per Train?
 Railway Cars per Train?
 35

5. Average Train Operations? 2 *4 days per week

6. Night Fraction of ATO? 35%

7. Railway Whistles or Horns? Yes, horns are sounded in compliance with federal regulations

8. Bolted or Welded Tracks? Welded

#### ----Original Message-----

From: noreply-csx@csx.com <noreply-csx@csx.com>

Sent: Wednesday, June 14, 2023 12:58 PM

To: Community Affairs and Safety < Community Affairs and Safety @csx.com>

Subject: HUD Form Request

This form was sent at: Jun 14, 2023 12:58 PM

**REASON: HUD Forms Request** 

NAME: Andrea Gievers

PHONENUMBER: 18456821700

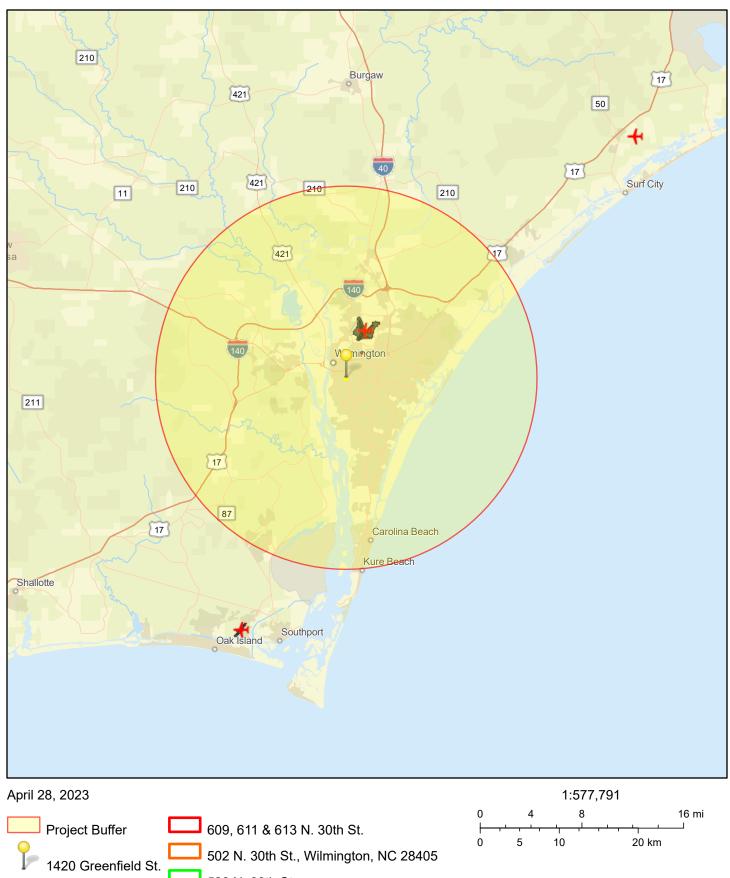
EMAILADDRESS: andrea.l.gievers@rebuild.nc.gov

AFFECTEDLOCATIONORDOT: 629435L

YOURMESSAGE: HUD Noise Railway Assessment data request. Thanks!

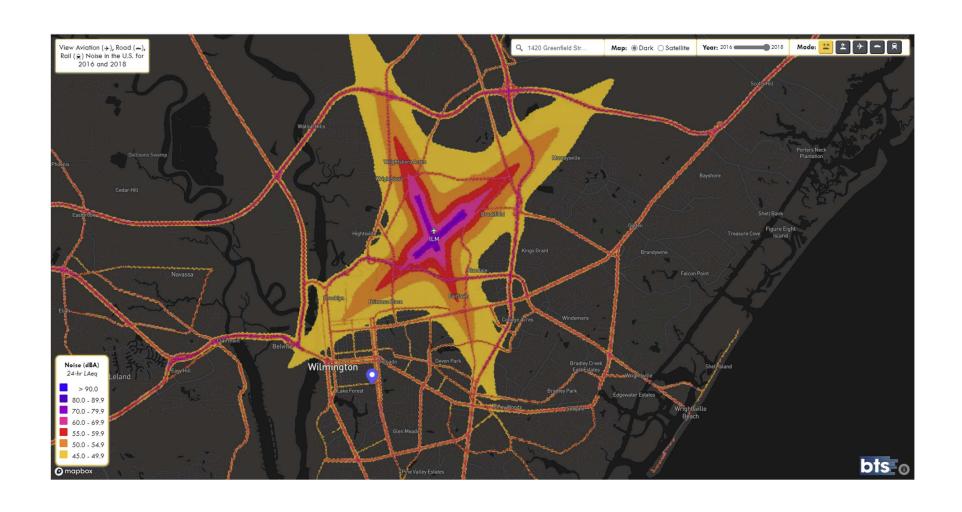
This email transmission and any accompanying attachments may contain CSX privileged and confidential or business proprietary information intended only for the use of the intended addressee. Any dissemination, distribution, forwarding, copying, or action taken in reliance on the contents of this email by anyone other than the intended recipient is strictly prohibited. If you have received this email in error please immediately delete it, destroy all copies, and notify the sender at the above CSX email address.

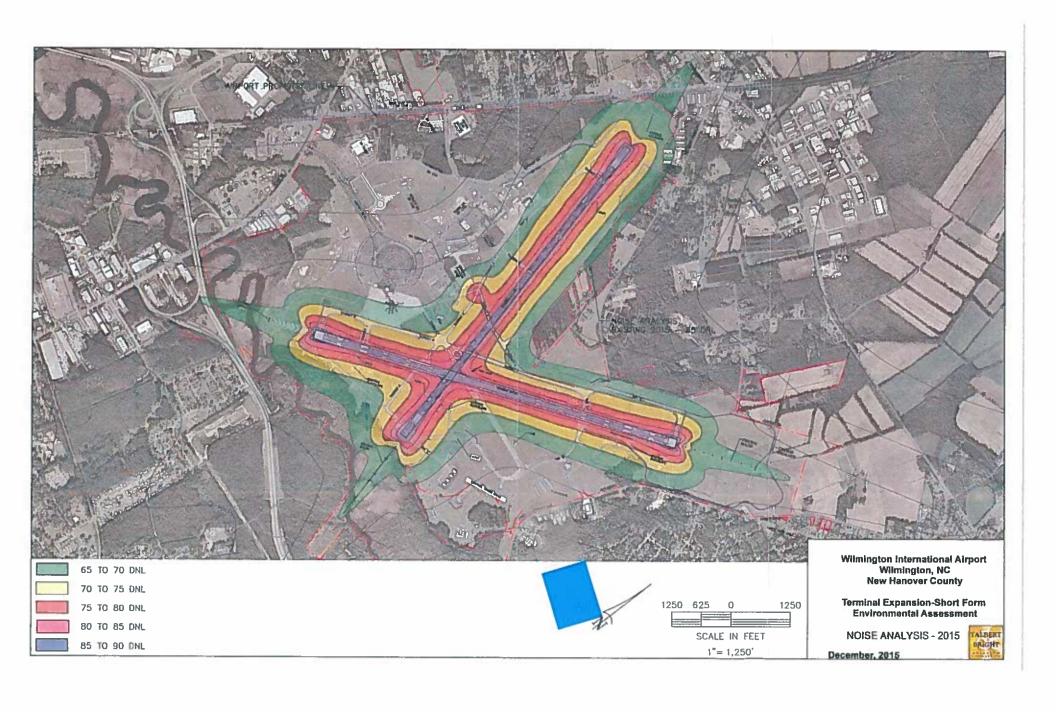
# Houston Moore - Airports Map with 15-mile Buffer

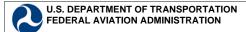




## **Houston Moore – National Transportation Noise Map**







#### AIRPORT MASTER RECORD

PRINT DATE: 07/05/2022 AFD EFF 06/16/2022 FORM APPROVED OMB 2120-0015

WII MINGTON > 1 ASSOC CITY: 4 STATE: NC LOC ID: FAA SITE NR: ILM 17211.*A 5 COUNTY: NEW HANOVER, NC > 2 AIRPORT NAME WILMINGTON INTL 3 CBD TO AIRPORT (NM): 3 NE 6 REGION/ADO: ASO /MEM 7 SECT AERO CHT: CHARLOTTE **GENERAL SERVICES BASED AIRCRAFT** 10 OWNERSHIP: **PUBLIC** > 70 FUEL: 100LL A A+ 90 SINGLE ENG: 67 **NEW HANOVER COUNTY** 91 MULTI FNG: > 11 OWNER: 11 1740 AIRPORT BLVD > 71 AIRFRAME RPRS: MAJOR > 12 ADDRESS: 92 JFT: 21 93 HELICOPTERS: WILMINGTON, NC 28405 > 72 PWR PLANT RPRS: MAJOR 8 > 13 PHONE NR: 910-341-4333 > 73 BOTTLE OXYGEN: HIGH/LOW TOTAL: 107 > 14 MANAGER: JEFFREY BOURK, A.A.E. > 74 BULK OXYGEN: HIGH/LOW > 15 ADDRESS: 1740 AIRPORT BLVD 75 TSNT STORAGE: HGR TIE 94 GLIDERS: 0 WILMINGTON, NC 28405 76 OTHER SERVICES: AFRT, CARGO, CHTR, 95 MILITARY: 0 INSTR,RNTL,SALES > 16 PHONE NR: 910-341-4333 96 ULTRA-LIGHT: 0 > 17 ATTENDANCE SCHEDULE HOURS MONTHS DAYS ALL ALL ALL **OPERATIONS FACILITIES** > 80 ARPT BCN: 100 AIR CARRIER: CG 10.829 > 81 ARPT LGT SKED: SEE RMK 102 AIR TAXI: 10,984 BCN LGT SKED: SS-SR 103 G A LOCAL: 13,513 18 AIRPORT USE: **PUBLIC** > 82 UNICOM: 122.950 104 G A ITNRNT: 29,595 > 83 WIND INDICATOR: 34-16-16.1N ESTIMATED 19 ARPT LAT: YES-L 105 MILITARY: 13.316 20 ARPT LONG: 77-54-10.4W 84 SEGMENTED CIRCLE: TOTAL: 78,237 21 ARPT ELEV: 31.7 SURVEYED 85 CONTROL TWR: YES 22 ACREAGE: 1,800 86 FSS: **RALEIGH** > 23 RIGHT TRAFFIC: NO 87 FSS ON ARPT: NO **OPERATIONS FOR 12** > 24 NON-COMM LANDING: NO 88 FSS PHONE NR: MONTHS ENDING 01/31/2022 25 NPIAS/FED AGREEMENTS: YES / NGPRY3 89 TOLL FREE NR: 1-800-WX-BRIEF > 26 FAR 139 INDEX: IBS 05/1973 **RUNWAY DATA** > 30 RUNWAY IDENT: 06/24 17/35 > 31 LENGTH: 8,016 7,754 > 32 WIDTH: 150 150 > 33 SURF TYPE-COND: > 34 SURF TREATMENT: ASPH-G ASPH-G GRVD **GRVD** 35 GROSS WT: S 75.0 60.0 36 (IN THSDS) D 160.0 185.0 37 2D 275.0 300.0 38 2D/2DS 78/F/B/W/T (PCN) > 39 PCN / PCR: 61/F/B/W/T (PCN) **LIGHTING/APCH AIDS** > 40 EDGE INTENSITY: HIGH HIGH > 42 RWY MARK TYPE-COND: PIR-G/PIR-G PIR-G/PIR-G > 43 VGSI P4R / P4L P4L / P4L 44 THR CROSSING HGT: 57 / 48 50/36 45 VISUAL GLIDE ANGLE: 3.00 / 3.00 3.00 / 3.00 > 46 CNTRLN-TDZ - N / - N TR - / TR -> 47 RVR-RVV: R - / T - N > 48 REIL: Y/NΥ/ > 49 APCH LIGHTS: / MALSR / MALSR **OBSTRUCTION DATA** 50 FAR 77 CATEGORY: PIR / PIR C / PIR > 51 DISPLACED THR: 350 / 400 > 52 CTLG OBSTN: > 53 OBSTN MARKED/LGTD: > 54 HGT ABOVE RWY END: > 55 DIST FROM RWY END: 0/0 0/0 > 56 CNTRLN OFFSET: 50:1 / 50:1 57 OBSTN CLNC SLOPE: 50:1 / 50:1 58 CLOSE-IN OBSTN: N/NN/N**DECLARED DISTANCES** 7.754 / 7.754 > 60 TAKE OFF RUN AVBL (TORA): 8.016 / 8.016 > 61 TAKE OFF DIST AVBL (TODA): 8,016 / 8,016 7,754 / 7,754 > 62 ACLT STOP DIST AVBL (ASDA): 6.954 / 7,604 8.016 / 8.016 > 63 LNDG DIST AVBL (LDA) 8.016 / 8.016 6.604 / 7.204 (>) ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY > > 110 REMARKS: A 016 FXT 1001 A 081 ACTVT MALSR RWY 24 & 35; REIL RWY 06 & 17; PAPI RWY 06, 17, 24; HIRL RWY 06/24 & 17/35; AND ALL TWY LGTS - CTAF. **FSS-RALEIGH RDU-NOTAM ILM** A 086

A 110-001 FUEL: AIR WILMINGTON, INC, 910-763-4691 A 110-004 BEARING STRENGTH RWY 06-24: ST175 A 110-005 BEARING STRENGTH RWY 17-35: ST175

A 110-006 FOR CD IF UNA TO CTC ON FSS FREQ, CTC WASHINGTON ARTCC AT 703-771-3587.

111 INSPECTOR: (F) 112 LAST INSP: 03/09/2022 113 LAST INFO REQ: Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > 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.

Site ID	Houston Moore - NAL #1 (Current)
Record Date	07/21/2023
User's Name	Andrea Gievers

Road # 1 Name: Greenfield Street (Current)

#### Road #1

Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	44	44	44
Distance to Stop Sign	68	68	68
Average Speed	25	25	25
Average Daily Trips (ADT)	4140	180	180
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	51	47	70
Calculate Road #1 DNL	70	Reset	

Road # 2 Name: S. 16th Street (Current)

#### Road #2

Vehicle Type Cars ✓ Medium Trucks ✓ Heavy Trucks ✓

Effective Distance	484	484	484
Distance to Stop Sign			
Average Speed	45	45	45
Average Daily Trips (ADT)	14720	640	640
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	53	49	58
Calculate Road #2 DNL	59	Reset	

Road # 3 Name: S. 17th Street (Current)

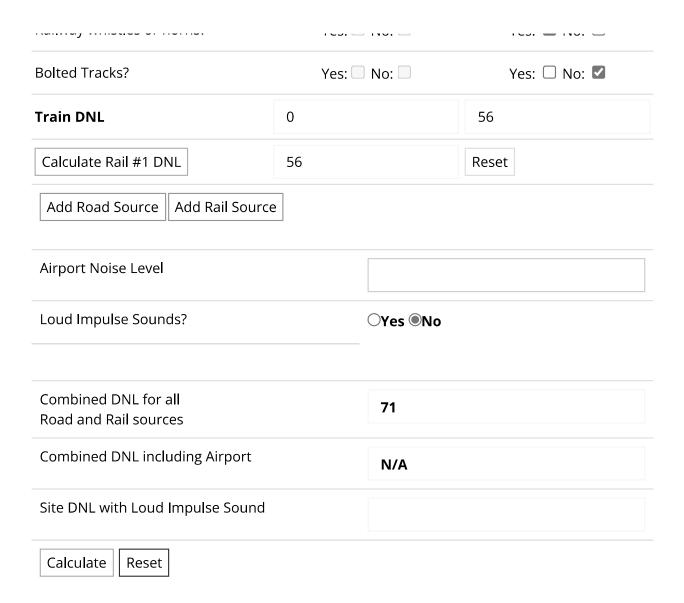
#### Road #3

Vehicle Type	Cars 🗸	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	880	880	880
Distance to Stop Sign			
Average Speed	45	45	45
Average Daily Trips (ADT)	15640	680	680
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	49	46	54
Calculate Road #3 DNL	56	Reset	

Railroad #1 Track Identifier: RR ID# 629435L

#### Rail # 1

Train Type	Electric 🗆	Diesel 🗹
Effective Distance		1601
Average Train Speed		10
Engines per Train		2
Railway cars per Train		35
Average Train Operations (ATO)		2
Night Fraction of ATO		35



## **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**

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

ноте (/) > Programs (/programs/) > Environmental кeview (/programs/environmental-review/) > 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.
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- 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.

Site ID	Houston Moore - NAL #1 (2035)
Record Date	07/21/2023
User's Name	Andrea Gievers

Road # 1 Name: Greenfield Street (2035)

#### Road #1

Vehicle Type	Cars 🗸	Medium Trucks 🗹	Heavy Trucks 🗹
Effective Distance	44	44	44
Distance to Stop Sign	68	68	68
Average Speed	25	25	25
Average Daily Trips (ADT)	4260	185	185
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	51	47	70
Calculate Road #1 DNL	70	Reset	

Road # 2 Name:	S. 16th Street (2035)	

### Road #2

Vehicle Type Cars ✓ Medium Trucks ✓ Heavy Trucks ✓

Effective Distance	484	484	484
Distance to Stop Sign			
Average Speed	45	45	45
Average Daily Trips (ADT)	16820	731	731
Night Fraction of ADT	15	15	15
Road Gradient (%)			2
Vehicle DNL	53	50	58
Calculate Road #2 DNL	60	Reset	

Road # 3 Name:	S. 17th Street (2035)

#### Road #3

ks 🗹 Heavy Trucks 🗹
880
45
955
15
2
55

Railroad #1 Track Identifier: RR ID# 629435L

#### Rail # 1

Train Type	Electric 🗆	Diesel 🗹	
Effective Distance		1601	
Average Train Speed		10	
Engines per Train		2	
Railway cars per Train		35	
Average Train Operations (ATO)		2	
Night Fraction of ATO		35	

Railwav whistles or horns?

Yes: No:

Yes: 🔽 No: 🗌

······································		
Bolted Tracks?	Yes: No:	Yes: 🗆 No: 🗹
Train DNL	0	56
Calculate Rail #1 DNL	56	Reset
Add Road Source Add Rail Sou	rce	
Airport Noise Level		
Loud Impulse Sounds?	○Yes <b>◎</b> No	0
Combined DNL for all Road and Rail sources	71	
Combined DNL including Airport	N/A	
Site DNL with Loud Impulse Sour	d	
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)
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### **Tools and Guidance**

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

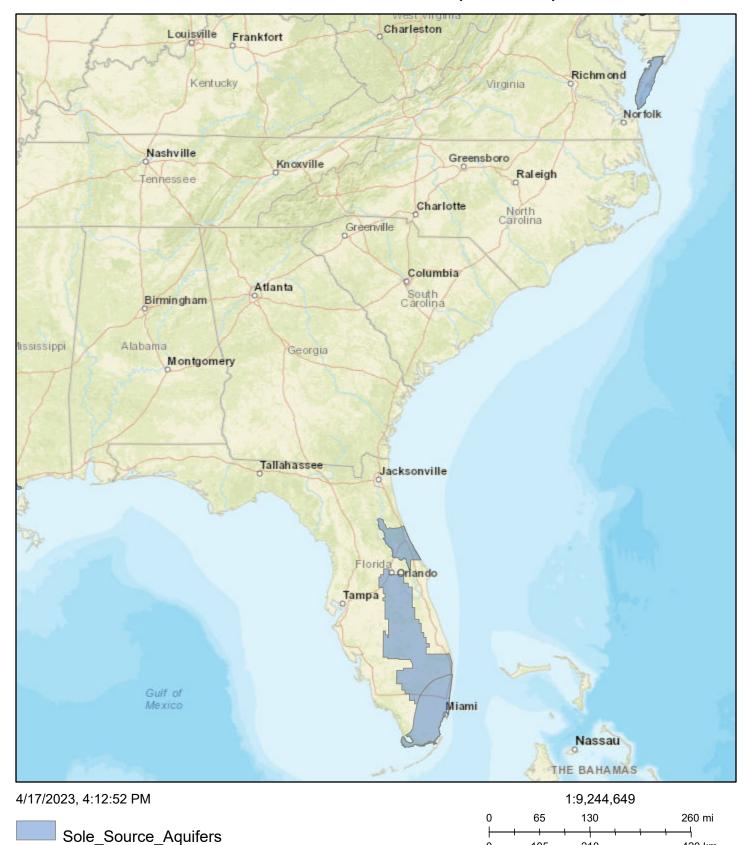
Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

# **ATTACHMENT 14:**

**Sole Source Aquifers** 

EPA Sole Source Aquifer Map

# U.S. EPA Sole Source Aquifer Map



0

105

Esri, HERE, Garmin, NGA, USGS, NPS

210

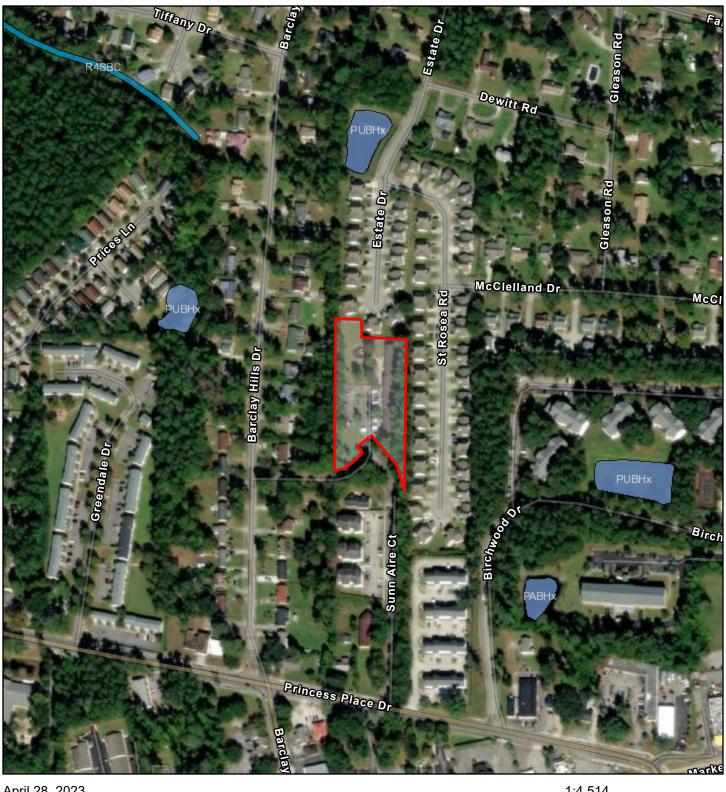
420 km

# **ATTACHMENT 15:**

**Wetlands Protection** 

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

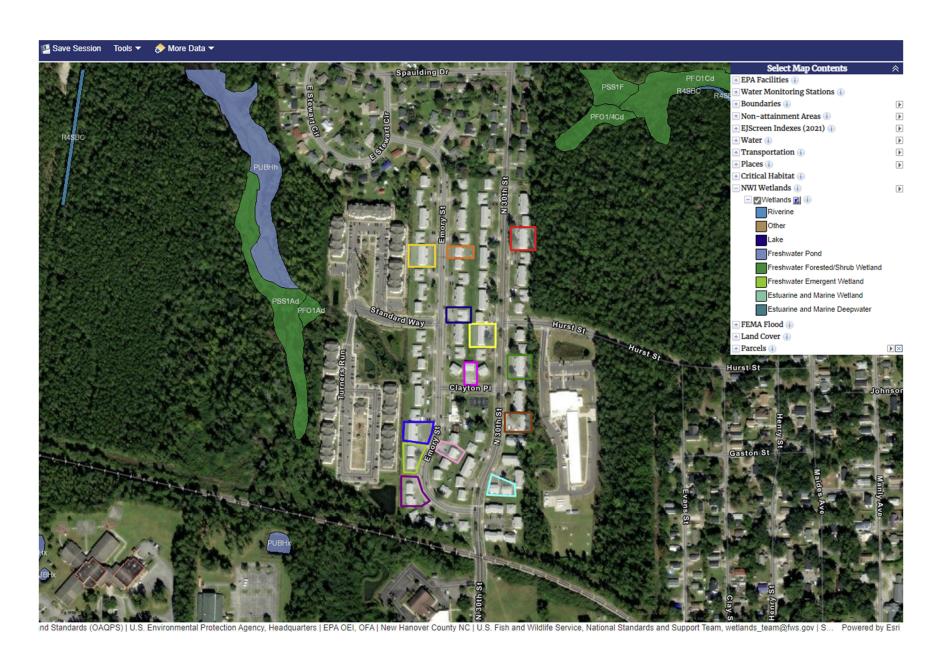
# Woodbridge Apartments - NWI Wetlands Map





Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood (14 Units) – NWI Wetlands Map



# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

# Creekwood South (6 Units) - NWI Wetlands Map





# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

# Houston Moore - NWI Wetlands Map



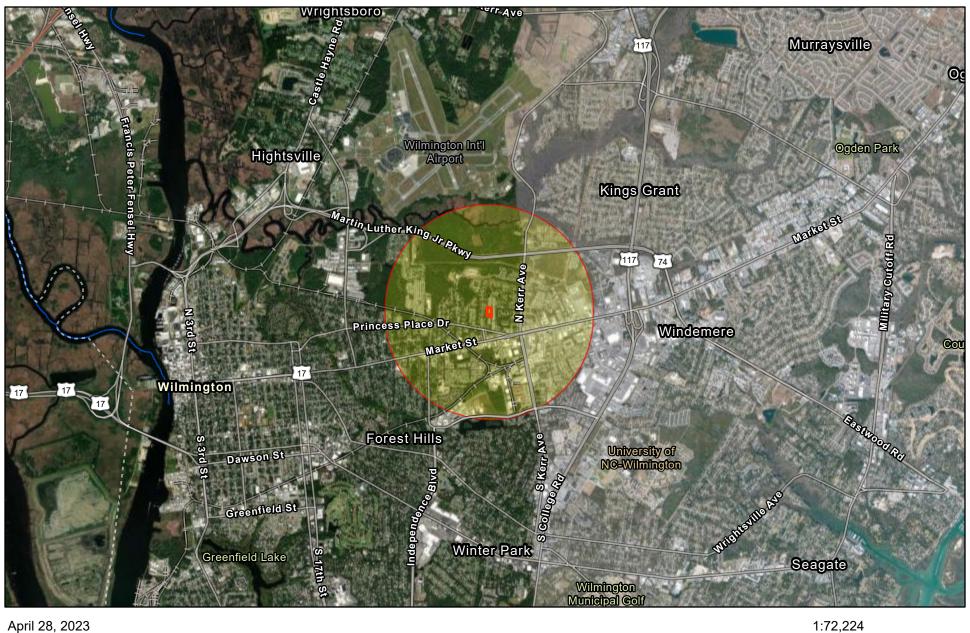


# **ATTACHMENT 16:**

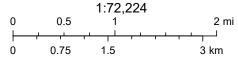
## Wild and Scenic Rivers

NEPAssist Maps of DOI NPS Nationwide Rivers Inventory and National Wild and Scenic Rivers System Showing 1-mile Buffer from Proposed Project Site Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

# Woodbridge Apartments - WSR Map with 1-mile Buffer



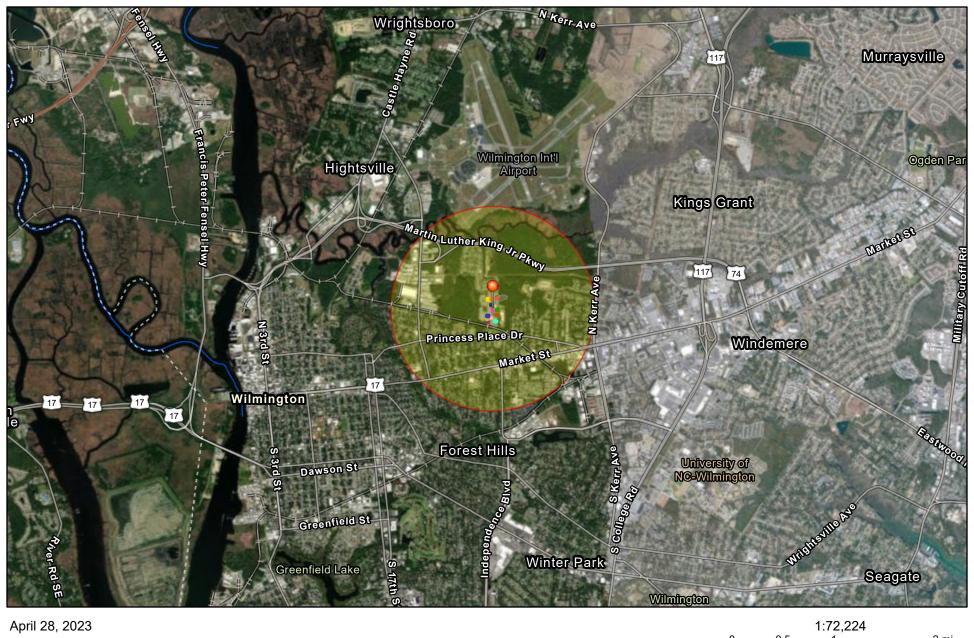




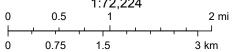
National Park Service, peter_bonsall@nps.gov, State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood (14 Units) - WSR Map with 1-mile Buffer

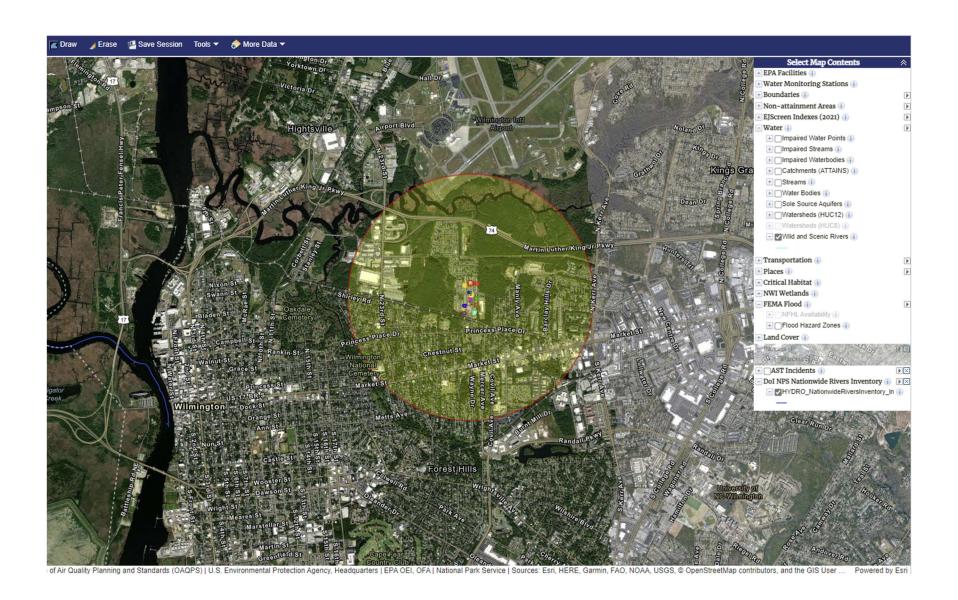






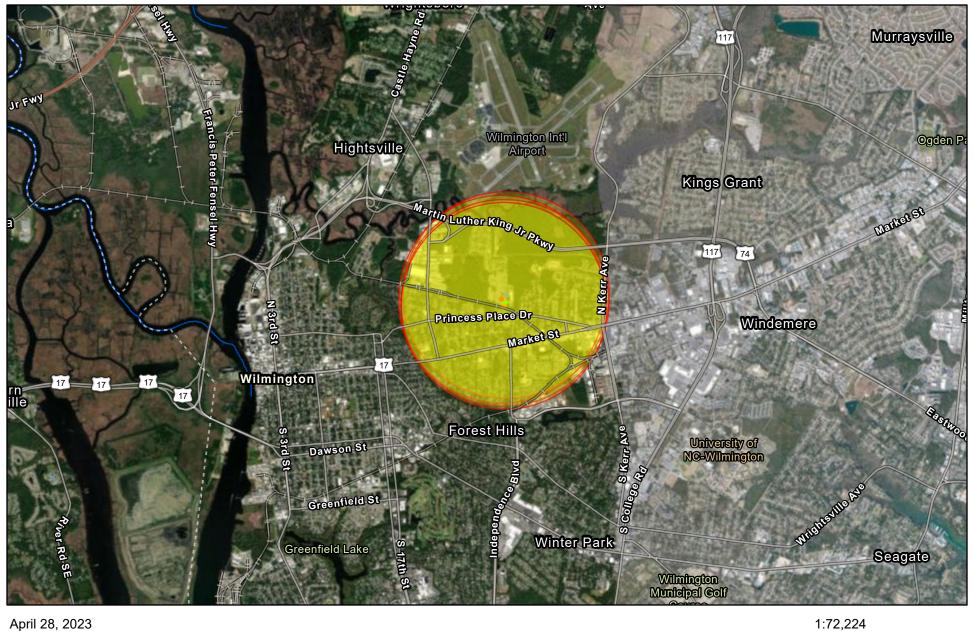
National Park Service, peter_bonsall@nps.gov, State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

# Creekwood (14 Units) – Wild and Scenic Rivers (1-mile Buffer)



# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

# Creekwood South (6 Units) - WSR Map with 1-mile Buffer



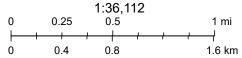


# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

# Houston Moore - WSR Map with 1-mile Buffer







National Park Service, peter_bonsall@nps.gov, NC CGIA, Maxar, State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc,

# **ATTACHMENT 17:**

## **Environmental Justice**

EJSCREEN Standard Reports, EJSCREEN ACS
Summary Reports, EJSCREEN Census 2010 Summary
Reports, NC DEQ Community Mapping System Maps,
EJSCREEN Community Report, and CDC Report for
New Hanover County

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)





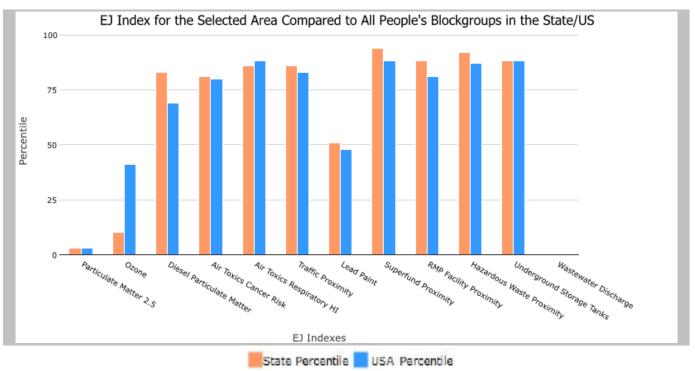
#### 1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 11,117 Input Area (sq. miles): 3.41

Woodbridge Apartments (The study area contains 1 blockgroup(s) with zero population.)

Selected Variables	State Percentile	USA Percentile		
Environmental Justice Indexes				
Particulate Matter 2.5 EJ index	3	3		
Ozone EJ index	10	41		
Diesel Particulate Matter EJ index*	83	69		
Air Toxics Cancer Risk EJ index*	81	80		
Air Toxics Respiratory HI EJ index*	86	88		
Traffic Proximity EJ index	86	83		
Lead Paint EJ index	51	48		
Superfund Proximity EJ index	94	88		
RMP Facility Proximity EJ index	88	81		
Hazardous Waste Proximity EJ index	92	87		
Underground Storage Tanks EJ index	88	88		
Wastewater Discharge EJ index	N/A	N/A		

EJ Indexes - The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.



^{*}Diesel particular matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

May 02, 2023 1/4

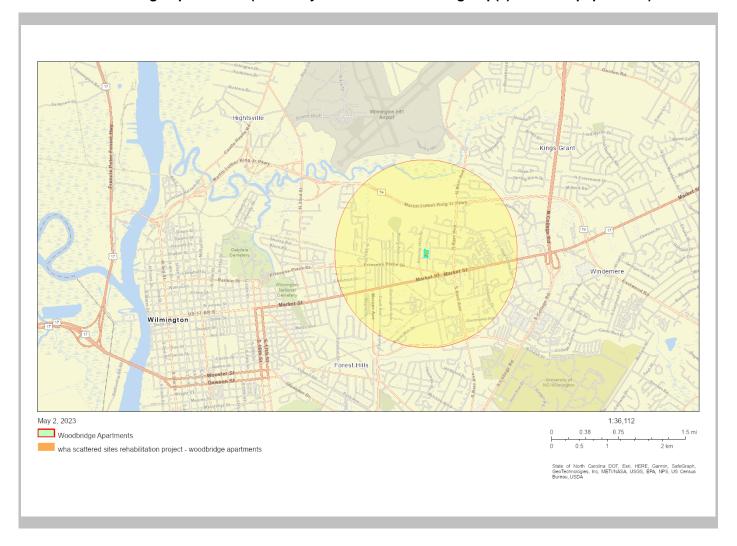




#### 1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 11,117 Input Area (sq. miles): 3.41

#### Woodbridge Apartments (The study area contains 1 blockgroup(s) with zero population.)



Sites reporting to EPA		
Superfund NPL	0	
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	1	

May 02, 2023 2/4





1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 11,117 Input Area (sq. miles): 3.41

#### Woodbridge Apartments (The study area contains 1 blockgroup(s) with zero population.)

Selected Variables	Value	State Avg.	%ile in State	USA Avg.	%ile in USA
Pollution and Sources					
Particulate Matter 2.5 (μg/m³)	5.07	7.67	1	8.67	1
Ozone (ppb)	36.8	41.5	4	42.5	16
Diesel Particulate Matter* (μg/m³)	0.216	0.178	68	0.294	<50th
Air Toxics Cancer Risk* (lifetime risk per million)	30	28	95	28	80-90th
Air Toxics Respiratory HI*	0.69	0.36	99	0.36	95-100th
Traffic Proximity (daily traffic count/distance to road)	850	400	86	760	78
Lead Paint (% Pre-1960 Housing)	0.081	0.15	41	0.27	32
Superfund Proximity (site count/km distance)	0.17	0.08	90	0.13	81
RMP Facility Proximity (facility count/km distance)	0.75	0.41	85	0.77	68
Hazardous Waste Proximity (facility count/km distance)	3.9	0.83	96	2.2	83
Underground Storage Tanks (count/km²)	10	3.9	89	3.9	89
Wastewater Discharge (toxicity-weighted concentration/m distance)	N/A	0.28	N/A	12	N/A
Socioeconomic Indicators					
Demographic Index	53%	35%	78	35%	77
Supplemental Demographic Index	18%	15%	69	15%	72
People of Color	49%	37%	69	40%	66
Low Income	58%	33%	85	30%	86
Unemployment Rate	6%	5%	64	5%	64
Limited English Speaking Households	1%	2%	68	5%	57
Less Than High School Education	6%	11%	32	12%	37
Under Age 5	4%	6%	42	6%	40
Over Age 64	9%	16%	19	16%	21
Low Life Expectancy	14%	21%	3	20%	7

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.

May 02, 2023 3/4





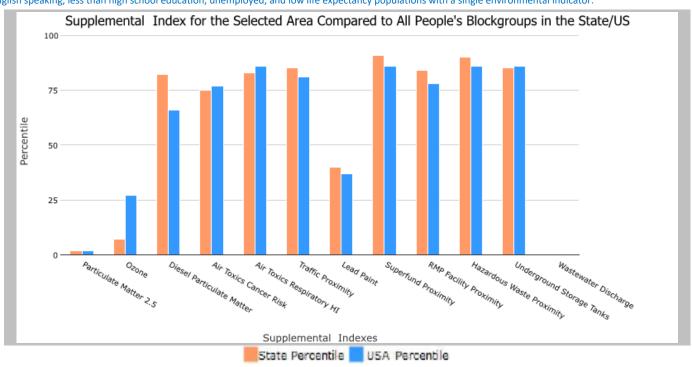
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Woodbridge Apartments (The study area contains 1 blockgroup(s) with zero population.)

Selected Variables	State Percentile	USA Percentile
Supplemental Indexes		
Particulate Matter 2.5 Supplemental Index	2	2
Ozone Supplemental Index	7	27
Diesel Particulate Matter Supplemental Index*	82	66
Air Toxics Cancer Risk Supplemental Index*	75	77
Air Toxics Respiratory HI Supplemental Index*	83	86
Traffic Proximity Supplemental Index	85	81
Lead Paint Supplemental Index	40	37
Superfund Proximity Supplemental Index	91	86
RMP Facility Proximity Supplemental Index	84	78
Hazardous Waste Proximity Supplemental Index	90	86
Underground Storage Tanks Supplemental Index	85	86
Wastewater Discharge Supplemental Index	N/A	N/A

Supplemental Indexes - The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on low-income, limited English speaking, less than high school education, unemployed, and low life expectancy populations with a single environmental indicator.



This report shows the values for environmental and demographic indicators, EJScreen indexes, and supplemental 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. For additional information, see: www.epa.gov/environmentaljustice.

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# **EJSCREEN ACS Summary Report**



Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Woodbridge Apartments

Summary of ACS Estimates	2016 - 2020
Population	11,117
Population Density (per sq. mile)	3,413
People of Color Population	5,457
% People of Color Population	49%
Households	4,679
Housing Units	5,324
Housing Units Built Before 1950	201
Per Capita Income	22,637
Land Area (sq. miles) (Source: SF1)	3.26
% Land Area	98%
Water Area (sq. miles) (Source: SF1)	0.05
% Water Area	2%

70 Water Area			270
	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population by Race			
Total	11,117	100%	897
Population Reporting One Race	10,855	98%	1,765
White	6,592	59%	909
Black	4,129	37%	662
American Indian	0	0%	13
Asian	94	1%	106
Pacific Islander	8	0%	27
Some Other Race	32	0%	48
Population Reporting Two or More Races	262	2%	138
Total Hispanic Population	1,092	10%	356
Total Non-Hispanic Population	10,025		
White Alone	5,660	51%	871
Black Alone	4,041	36%	662
American Indian Alone	0	0%	13
Non-Hispanic Asian Alone	94	1%	106
Pacific Islander Alone	8	0%	27
Other Race Alone	0	0%	13
Two or More Races Alone	221	2%	138
Population by Sex			
Male	4,853	44%	513
Female	6,265	56%	834
Population by Age			
Age 0-4	445	4%	196
Age 0-17	2,038	18%	307
Age 18+	9,080	82%	682
Age 65+	951	9%	283

May 02, 2023



## **EJSCREEN ACS Summary Report**



Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Woodbridge Apartments

	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population 25+ by Educational Attainment			
Total	6,281	100%	528
Less than 9th Grade	144	2%	177
9th - 12th Grade, No Diploma	205	3%	104
High School Graduate	2,166	34%	322
Some College, No Degree	937	15%	232
Associate Degree	607	10%	137
Bachelor's Degree or more	2,222	35%	378
Population Age 5+ Years by Ability to Speak English			
Total	10,672	100%	859
Speak only English	10,052	94%	863
Non-English at Home ¹⁺²⁺³⁺⁴	620	6%	203
¹ Speak English "very well"	356	3%	185
² Speak English "well"	53	0%	71
³ Speak English "not well"	138	1%	114
⁴Speak English "not at all"	74	1%	112
3+4Speak English "less than well"	211	2%	114
²⁺³⁺⁴ Speak English "less than very well"	264	2%	129
Linguistically Isolated Households*			
Total	30	100%	65
Speak Spanish	17	58%	64
Speak Other Indo-European Languages	12	42%	58
Speak Asian-Pacific Island Languages	0	0%	13
Speak Other Languages	0	0%	13
Households by Household Income			
Household Income Base	4,679	100%	393
< \$15,000	1,183	25%	210
\$15,000 - \$25,000	474	10%	243
\$25,000 - \$50,000	1,365	29%	340
\$50,000 - \$75,000	803	17%	171
\$75,000 +	855	18%	229
Occupied Housing Units by Tenure			
Total	4,679	100%	393
Owner Occupied	933	20%	175
Renter Occupied	3,746	80%	367
Employed Population Age 16+ Years	5,7	22.0	
Total	9,227	100%	859
In Labor Force	5,927	64%	848
Civilian Unemployed in Labor Force	345	4%	182
Not In Labor Force	3,299	36%	545

**Data Note:** Datail may not sum to totals due to rounding. Hispanic population can be of anyrace.

N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS)

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^{*}Households in which no one 14 and over speaks English "very well" or speaks English only.



# **EJSCREEN ACS Summary Report**



Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Woodbridge Apartments

	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population by Language Spoken at Home*			
Total (persons age 5 and above)	10,440	100%	1,103
English	9,809	94%	1,119
Spanish	508	5%	336
French, Haitian, or Cajun	21	0%	72
German or other West Germanic	0	0%	19
Russian, Polish, or Other Slavic	35	0%	113
Other Indo-European	49	0%	147
Korean	0	0%	19
Chinese (including Mandarin, Cantonese)	12	0%	39
Vietnamese	0	0%	19
Tagalog (including Filipino)	0	0%	19
Other Asian and Pacific Island	0	0%	19
Arabic	0	0%	19
Other and Unspecified	7	0%	22
Total Non-English	631	6%	1,571

**Data Note:** Detail may not sum to totals due to rounding. Hispanic popultion can be of any race. N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2016 - 2020. *Population by Language Spoken at Home is available at the census tract summary level and up.

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Male

## **EJSCREEN Census 2010 Summary Report**



Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Woodbridge Apartments

Summary		Census 2010
Population		10,131
Population Density (per sq. mile)		3,028
People of Color Population		5,172
% People of Color Population		51%
Households		4,657
Housing Units		5,261
Land Area (sq. miles)		3.35
% Land Area		98%
Water Area (sq. miles)		0.08
% Water Area		2%
Population by Race	Number	Percent
Total	10,131	
Population Reporting One Race	9,831	97%
White	5,265	52%
Black	3,966	39%
American Indian	63	1%
Asian	116	1%
Pacific Islander	7	0%
Some Other Race	414	4%
Population Reporting Two or More Races	300	3%
1 0		

Population by Sex	Number	Percent
Two or More Races Alone	225	2%
Other Race Alone	33	0%
Pacific Islander Alone	7	0%
Non-Hispanic Asian Alone	115	1%
American Indian Alone	47	0%
Black Alone	3,908	39%
White Alone	4,959	49%
Total Non-Hispanic Population	9,295	92%
Total Hispanic Population	836	8%

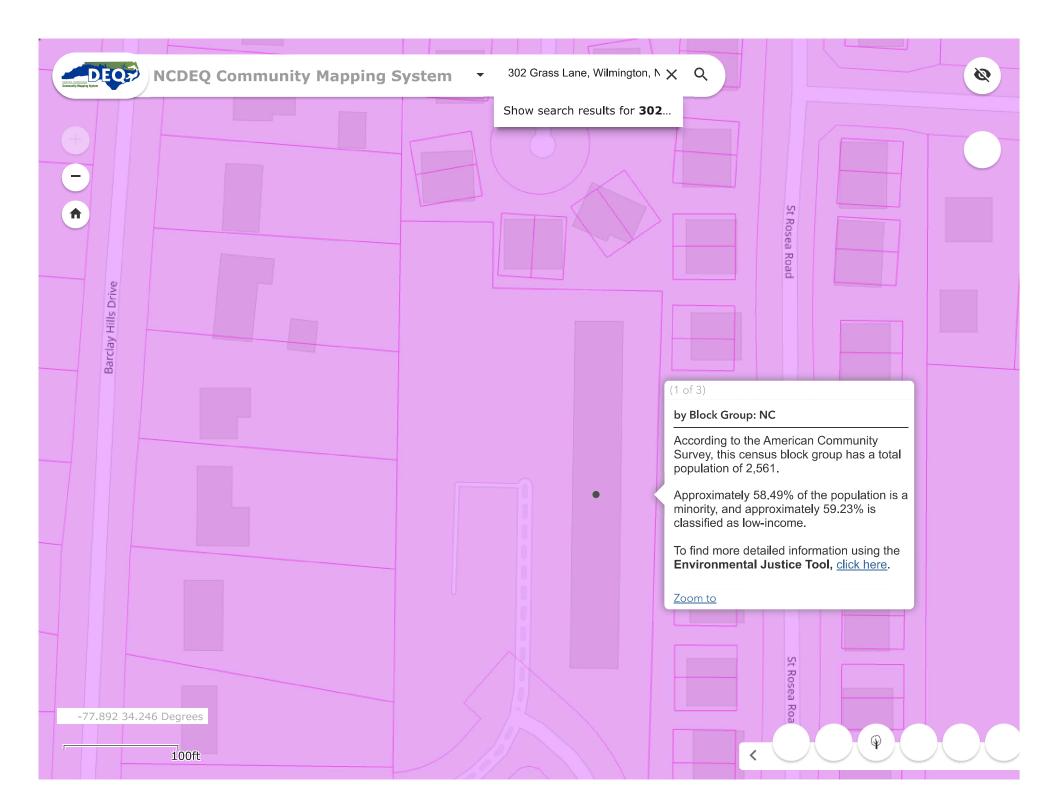
Female	5,297	52%
Population by Age	Number	Percent
Age 0-4	760	8%
Age 0-17	2,064	20%
Age 18+	8,067	80%
Age 65+	617	6%

4,834

Households by Tenure	Number	Percent
Total	4,657	
Owner Occupied	949	20%
Renter Occupied	3,709	80%

**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.

48%



#### Area of Interest (AOI) Information

Area: 90,330.46 ft2

May 2 2023 13:18:26 Eastern Daylight Time



Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405





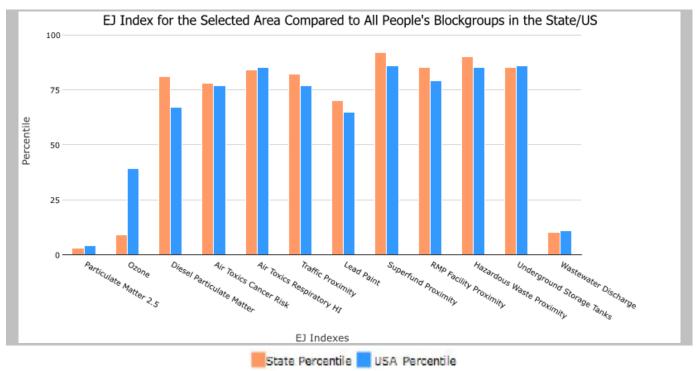
#### 1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 10,676 Input Area (sq. miles): 4.10

reekwood and Creekwood South (The study area contains 1 blockgroup(s) with zero population.

Selected Variables	State Percentile	USA Percentile		
Environmental Justice Indexes				
Particulate Matter 2.5 EJ index	3	4		
Ozone EJ index	9	39		
Diesel Particulate Matter EJ index*	81	67		
Air Toxics Cancer Risk EJ index*	78	77		
Air Toxics Respiratory HI EJ index*	84	85		
Traffic Proximity EJ index	82	77		
Lead Paint EJ index	70	65		
Superfund Proximity EJ index	92	86		
RMP Facility Proximity EJ index	85	79		
Hazardous Waste Proximity EJ index	90	85		
Underground Storage Tanks EJ index	85	86		
Wastewater Discharge EJ index	10	11		

EJ Indexes - The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.



^{*}Diesel particular matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

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1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 10,676 Input Area (sq. miles): 4.10

Creekwood and Creekwood South (The study area contains 1 blockgroup(s) with zero population.

No map available

Sites reporting to EPA			
Superfund NPL	0		
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	4		

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1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 10,676 Input Area (sq. miles): 4.10

reekwood and Creekwood South (The study area contains 1 blockgroup(s) with zero population.

Selected Variables	Value	State Avg.	%ile in State	USA Avg.	%ile in USA
Pollution and Sources					
Particulate Matter 2.5 (μg/m³)	5.09	7.67	1	8.67	1
Ozone (ppb)	36.8	41.5	4	42.5	16
Diesel Particulate Matter* (μg/m³)	0.219	0.178	69	0.294	<50th
Air Toxics Cancer Risk* (lifetime risk per million)	30	28	95	28	80-90th
Air Toxics Respiratory HI*	0.56	0.36	99	0.36	95-100th
Traffic Proximity (daily traffic count/distance to road)	630	400	82	760	72
Lead Paint (% Pre-1960 Housing)	0.28	0.15	78	0.27	56
Superfund Proximity (site count/km distance)	0.19	0.08	92	0.13	85
RMP Facility Proximity (facility count/km distance)	0.7	0.41	83	0.77	66
Hazardous Waste Proximity (facility count/km distance)	4.7	0.83	98	2.2	86
Underground Storage Tanks (count/km²)	11	3.9	89	3.9	89
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.00052	0.28	57	12	43
Socioeconomic Indicators					
Demographic Index	49%	35%	74	35%	73
Supplemental Demographic Index	17%	15%	67	15%	70
People of Color	47%	37%	67	40%	64
Low Income	51%	33%	78	30%	81
Unemployment Rate	8%	5%	73	5%	73
Limited English Speaking Households	1%	2%	69	5%	58
Less Than High School Education	8%	11%	41	12%	48
Under Age 5	5%	6%	53	6%	52
Over Age 64	10%	16%	24	16%	27
Low Life Expectancy	8%	21%	0	20%	0

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.

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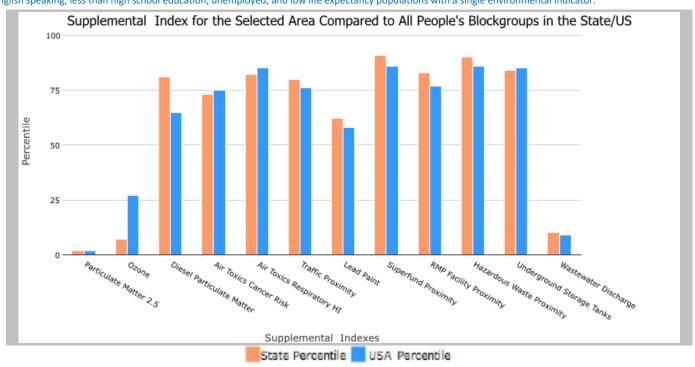
#### 1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 10,676 Input Area (sq. miles): 4.10

reekwood and Creekwood South (The study area contains 1 blockgroup(s) with zero population.

Selected Variables	State Percentile	USA Percentile
Supplemental Indexes		
Particulate Matter 2.5 Supplemental Index	2	2
Ozone Supplemental Index	7	27
Diesel Particulate Matter Supplemental Index*	81	65
Air Toxics Cancer Risk Supplemental Index*	73	75
Air Toxics Respiratory HI Supplemental Index*	82	85
Traffic Proximity Supplemental Index	80	76
Lead Paint Supplemental Index	62	58
Superfund Proximity Supplemental Index	91	86
RMP Facility Proximity Supplemental Index	83	77
Hazardous Waste Proximity Supplemental Index	90	86
Underground Storage Tanks Supplemental Index	84	85
Wastewater Discharge Supplemental Index	10	9

Supplemental Indexes - The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on low-income, limited English speaking, less than high school education, unemployed, and low life expectancy populations with a single environmental indicator.



This report shows the values for environmental and demographic indicators, EJScreen indexes, and supplemental 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. For additional information, see: www.epa.gov/environmentaljustice.

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Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Creekwood and Creekwood South

Summary of ACS Estimates	2016 - 2020
Population	10,676
Population Density (per sq. mile)	2,913
People of Color Population	4,998
% People of Color Population	47%
Households	4,189
Housing Units	4,525
Housing Units Built Before 1950	808
Per Capita Income	26,071
Land Area (sq. miles) (Source: SF1)	3.66
% Land Area	98%
Water Area (sq. miles) (Source: SF1)	0.09
% Water Area	2%

	2016 - 2020 ACS Estimates	Percent	MOE (±)
Population by Race			
Total	10,676	100%	882
Population Reporting One Race	10,344	97%	1,514
White	6,040	57%	624
Black	4,202	39%	662
American Indian	4	0%	87
Asian	66	1%	66
Pacific Islander	8	0%	27
Some Other Race	24	0%	48
Population Reporting Two or More Races	332	3%	138
Total Hispanic Population	562	5%	279
Total Non-Hispanic Population	10,114		
White Alone	5,678	53%	591
Black Alone	4,161	39%	662
American Indian Alone	4	0%	86
Non-Hispanic Asian Alone	66	1%	66
Pacific Islander Alone	8	0%	27
Other Race Alone	0	0%	13
Two or More Races Alone	197	2%	138
Population by Sex			
Male	4,674	44%	513
Female	6,002	56%	582
Population by Age			
Age 0-4	551	5%	194
Age 0-17	2,360	22%	307
Age 18+	8,316	78%	682
Age 65+	1,081	10%	283

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Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Creekwood and Creekwood South

	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population 25+ by Educational Attainment			
Total	6,312	100%	528
Less than 9th Grade	224	4%	177
9th - 12th Grade, No Diploma	272	4%	143
High School Graduate	2,127	34%	322
Some College, No Degree	716	11%	185
Associate Degree	539	9%	137
Bachelor's Degree or more	2,433	39%	358
Population Age 5+ Years by Ability to Speak English			
Total	10,125	100%	775
Speak only English	9,634	95%	710
Non-English at Home ¹⁺²⁺³⁺⁴	490	5%	203
¹ Speak English "very well"	348	3%	148
² Speak English "well"	21	0%	46
³ Speak English "not well"	114	1%	114
⁴Speak English "not at all"	8	0%	26
3+4Speak English "less than well"	122	1%	114
²⁺³⁺⁴ Speak English "less than very well"	143	1%	114
Linguistically Isolated Households*			
Total	37	100%	59
Speak Spanish	0	0%	13
Speak Other Indo-European Languages	33	88%	58
Speak Asian-Pacific Island Languages	0	0%	13
Speak Other Languages	4	12%	15
Households by Household Income			
Household Income Base	4,189	100%	393
< \$15,000	1,005	24%	210
\$15,000 - \$25,000	342	8%	120
\$25,000 - \$50,000	1,241	30%	340
\$50,000 - \$75,000	703	17%	142
\$75,000 +	897	21%	229
Occupied Housing Units by Tenure	55.		220
Total	4,189	100%	393
Owner Occupied	1,369	33%	149
Renter Occupied	2,820	67%	367
Employed Population Age 16+ Years	2,020	01 /0	307
Total	8,604	100%	669
In Labor Force	5,514	64%	613
Civilian Unemployed in Labor Force	415	5%	194
Not In Labor Force	3,090	36%	545
	5,000	55,5	0.10

**Data Note:** Datail may not sum to totals due to rounding. Hispanic population can be of anyrace.

N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS)

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^{*}Households in which no one 14 and over speaks English "very well" or speaks English only.





Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Creekwood and Creekwood South

	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population by Language Spoken at Home*			
Total (persons age 5 and above)	11,185	100%	1,103
English	10,606	95%	1,119
Spanish	304	3%	214
French, Haitian, or Cajun	33	0%	72
German or other West Germanic	0	0%	19
Russian, Polish, or Other Slavic	65	1%	113
Other Indo-European	109	1%	147
Korean	0	0%	19
Chinese (including Mandarin, Cantonese)	31	0%	48
Vietnamese	0	0%	19
Tagalog (including Filipino)	0	0%	19
Other Asian and Pacific Island	0	0%	19
Arabic	0	0%	19
Other and Unspecified	37	0%	81
Total Non-English	579	5%	1,571

**Data Note:** Detail may not sum to totals due to rounding. Hispanic popultion can be of any race. N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2016 - 2020. *Population by Language Spoken at Home is available at the census tract summary level and up.

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#### **EJSCREEN Census 2010 Summary Report**



Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Creekwood and Creekwood South

Summary		Census 2010
Population		8,552
Population Density (per sq. mile)		2,33
People of Color Population		4,257
% People of Color Population		50%
Households		3,658
Housing Units		4,055
Land Area (sq. miles)		3.67
% Land Area		97%
Water Area (sq. miles)		0.11
% Water Area		3%
Population by Race	Number	Percent
Total	8,552	
Population Reporting One Race	8,342	98%
White	4,415	52%
Black	3,646	43%
American Indian	52	1%
Asian	76	1%
Pacific Islander	6	0%
Some Other Race	146	2%
Population Reporting Two or More Races	210	2%
Total Hispanic Population	348	4%
Total Non-Hispanic Population	8,204	96%
White Alone	4,295	50%
Black Alone	3,604	42%
American Indian Alone	40	0%
Non-Hispanic Asian Alone	75	1%
Pacific Islander Alone	6	0%
Other Race Alone	13	0%
Two or More Races Alone	170	2%
Population by Sex	Number	Percent
Male	3,956	46%
Female	4,596	54%
Population by Age	Number	Percent
Age 0-4	672	8%
Age 0-17	1,975	23%
Age 18+	6,577	77%
Age 65+	787	9%

**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.

**Households by Tenure** 

Owner Occupied

Renter Occupied

Total

Percent

36%

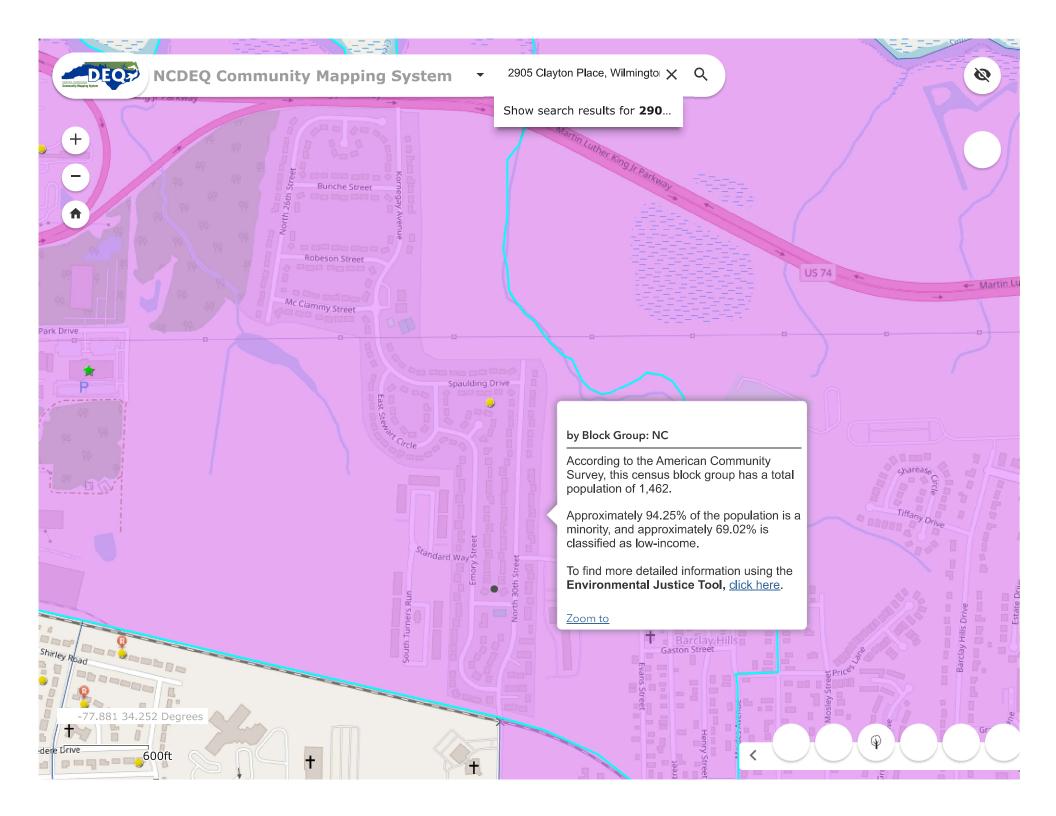
64%

Number

3,658

1,320

2,338

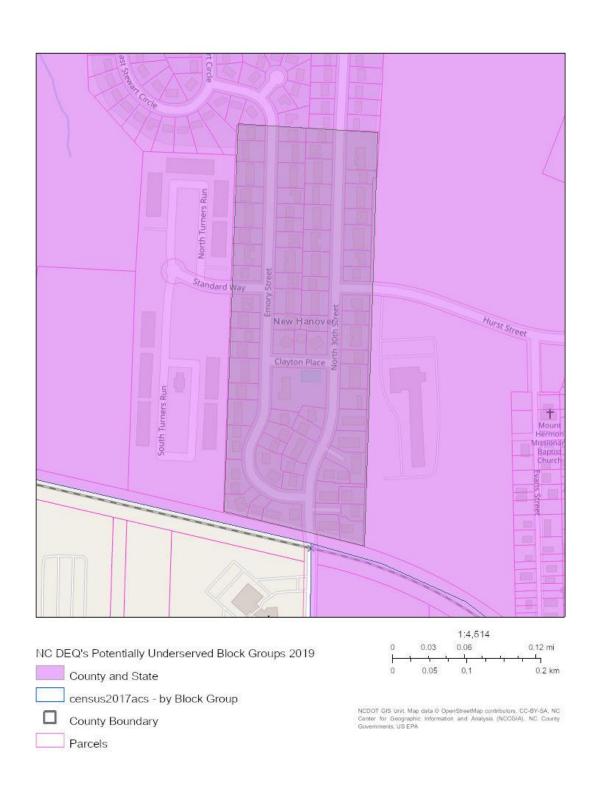


### NCDEQ Facility Screening Report - Creekwood and Creekwood Sou

#### Area of Interest (AOI) Information

Area: 1,093,226.66 ft2

May 2 2023 13:07:35 Eastern Daylight Time



## Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405



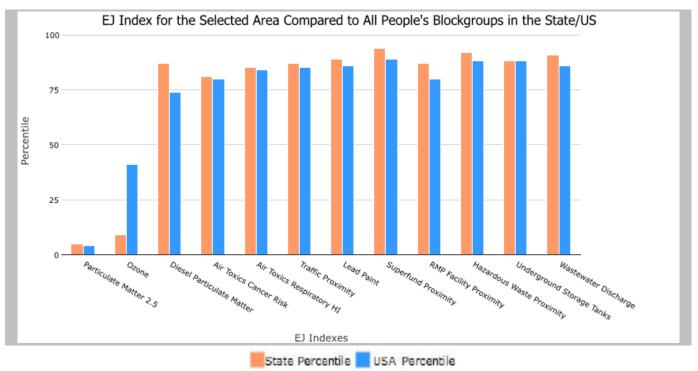


#### 1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 12,361
Input Area (sq. miles): 3.66
Houston Moore - 1420 Greenfield St.

Selected Variables	State Percentile	USA Percentile
Environmental Justice Indexes		
Particulate Matter 2.5 EJ index	5	4
Ozone EJ index	9	41
Diesel Particulate Matter EJ index*	87	74
Air Toxics Cancer Risk EJ index*	81	80
Air Toxics Respiratory HI EJ index*	85	84
Traffic Proximity EJ index	87	85
Lead Paint EJ index	89	86
Superfund Proximity EJ index	94	89
RMP Facility Proximity EJ index	87	80
Hazardous Waste Proximity EJ index	92	88
Underground Storage Tanks EJ index	88	88
Wastewater Discharge EJ index	91	86

EJ Indexes - The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.



^{*}Diesel particular matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

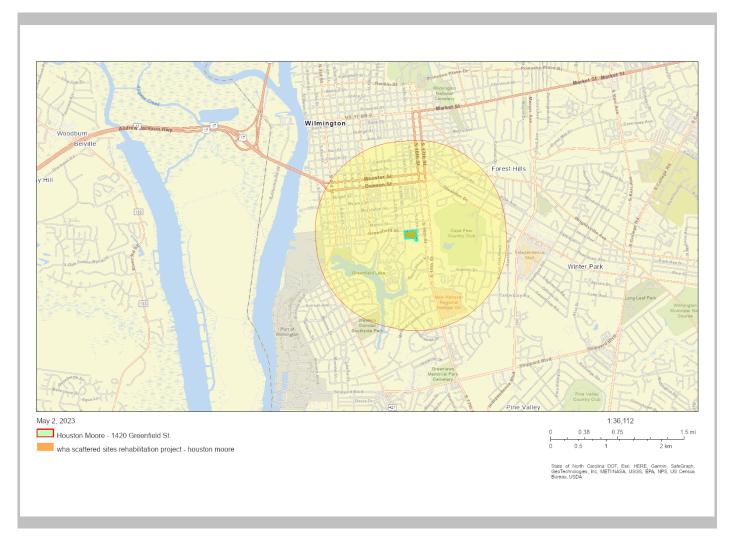
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#### 1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 12,361 Input Area (sq. miles): 3.66 Houston Moore - 1420 Greenfield St.



Sites reporting to EPA	
Superfund NPL	0
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	2

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1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 12,361 Input Area (sq. miles): 3.66 Houston Moore - 1420 Greenfield St.

Selected Variables	Value	State Avg.	%ile in State	USA Avg.	%ile in USA
Pollution and Sources					
Particulate Matter 2.5 (μg/m³)	5.13	7.67	2	8.67	1
Ozone (ppb)	36.7	41.5	4	42.5	16
Diesel Particulate Matter* (μg/m³)	0.251	0.178	80	0.294	50-60th
Air Toxics Cancer Risk* (lifetime risk per million)	30	28	95	28	80-90th
Air Toxics Respiratory HI*	0.44	0.36	96	0.36	80-90th
Traffic Proximity (daily traffic count/distance to road)	1200	400	92	760	85
Lead Paint (% Pre-1960 Housing)	0.56	0.15	94	0.27	77
Superfund Proximity (site count/km distance)	0.18	0.08	91	0.13	83
RMP Facility Proximity (facility count/km distance)	0.7	0.41	83	0.77	66
Hazardous Waste Proximity (facility count/km distance)	5.1	0.83	98	2.2	88
Underground Storage Tanks (count/km²)	11	3.9	90	3.9	90
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.017	0.28	83	12	73
Socioeconomic Indicators					
Demographic Index	54%	35%	79	35%	77
Supplemental Demographic Index	19%	15%	75	15%	76
People of Color	55%	37%	74	40%	70
Low Income	52%	33%	79	30%	82
Unemployment Rate	6%	5%	64	5%	64
Limited English Speaking Households	1%	2%	68	5%	57
Less Than High School Education	13%	11%	60	12%	65
Under Age 5	7%	6%	67	6%	65
Over Age 64	18%	16%	57	16%	60
Low Life Expectancy	23%	21%	78	20%	83

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.

May 02, 2023 3/4



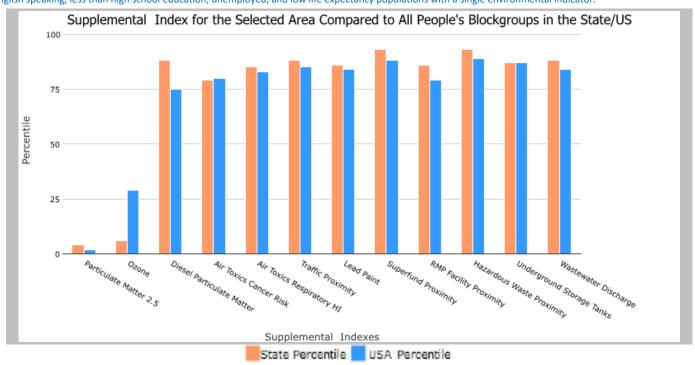


#### 1 mile Ring around the Area, NORTH CAROLINA, EPA Region 4

Approximate Population: 12,361
Input Area (sq. miles): 3.66
Houston Moore - 1420 Greenfield St.

Selected Variables	State Percentile	USA Percentile
Supplemental Indexes		
Particulate Matter 2.5 Supplemental Index	4	2
Ozone Supplemental Index	6	29
Diesel Particulate Matter Supplemental Index*	88	75
Air Toxics Cancer Risk Supplemental Index*	79	80
Air Toxics Respiratory HI Supplemental Index*	85	83
Traffic Proximity Supplemental Index	88	85
Lead Paint Supplemental Index	86	84
Superfund Proximity Supplemental Index	93	88
RMP Facility Proximity Supplemental Index	86	79
Hazardous Waste Proximity Supplemental Index	93	89
Underground Storage Tanks Supplemental Index	87	87
Wastewater Discharge Supplemental Index	88	84

Supplemental Indexes - The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on low-income, limited English speaking, less than high school education, unemployed, and low life expectancy populations with a single environmental indicator.



This report shows the values for environmental and demographic indicators, EJScreen indexes, and supplemental 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. For additional information, see: www.epa.gov/environmentaljustice.

May 02, 2023 4/4





Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Houston Moore - 1420 Greenfield St.

Summary of ACS Estimates	2016 - 2020
Population	12,361
Population Density (per sq. mile)	3,620
People of Color Population	6,815
% People of Color Population	55%
Households	5,744
Housing Units	6,600
Housing Units Built Before 1950	2,732
Per Capita Income	29,643
Land Area (sq. miles) (Source: SF1)	3.42
% Land Area	94%
Water Area (sq. miles) (Source: SF1)	0.21
% Water Area	6%

70 114661 7 1166			
	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population by Race			
Total	12,361	100%	822
Population Reporting One Race	11,996	97%	1,814
White	5,774	47%	821
Black	5,486	44%	485
American Indian	36	0%	50
Asian	174	1%	104
Pacific Islander	194	2%	42
Some Other Race	333	3%	312
Population Reporting Two or More Races	365	3%	121
Total Hispanic Population	515	4%	318
Total Non-Hispanic Population	11,847		
White Alone	5,546	45%	844
Black Alone	5,486	44%	485
American Indian Alone	16	0%	33
Non-Hispanic Asian Alone	174	1%	104
Pacific Islander Alone	194	2%	42
Other Race Alone	163	1%	231
Two or More Races Alone	268	2%	86
Population by Sex			
Male	5,542	45%	427
Female	6,819	55%	422
Population by Age			
Age 0-4	830	7%	155
Age 0-17	2,736	22%	252
Age 18+	9,625	78%	539
Age 65+	2,209	18%	188

May 02, 2023





Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Houston Moore - 1420 Greenfield St.

	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population 25+ by Educational Attainment			
Total	8,875	100%	482
Less than 9th Grade	178	2%	88
9th - 12th Grade, No Diploma	948	11%	121
High School Graduate	2,470	28%	384
Some College, No Degree	1,661	19%	282
Associate Degree	1,004	11%	264
Bachelor's Degree or more	2,613	29%	314
Population Age 5+ Years by Ability to Speak English			
Total	11,531	100%	833
Speak only English	10,984	95%	835
Non-English at Home ¹⁺²⁺³⁺⁴	547	5%	121
¹ Speak English "very well"	297	3%	121
² Speak English "well"	129	1%	75
³ Speak English "not well"	82	1%	56
⁴Speak English "not at all"	38	0%	38
3+4Speak English "less than well"	121	1%	65
2+3+4Speak English "less than very well"	249	2%	76
Linguistically Isolated Households*			
Total	41	100%	41
Speak Spanish	27	65%	39
Speak Other Indo-European Languages	3	7%	13
Speak Asian-Pacific Island Languages	10	24%	18
Speak Other Languages	2	4%	15
Households by Household Income			
Household Income Base	5,744	100%	283
< \$15,000	1,558	27%	201
\$15,000 - \$25,000	912	16%	248
\$25,000 - \$50,000	1,375	24%	212
\$50,000 - \$75,000	732	13%	187
\$75,000 +	1,166	20%	152
Occupied Housing Units by Tenure	1,100	2070	102
Total	5,744	100%	283
Owner Occupied	1,902	33%	232
Renter Occupied	,	67%	
Employed Population Age 16+ Years	3,842	01%	265
Total	9,914	100%	834
In Labor Force	5,227	53%	845
Civilian Unemployed in Labor Force	304	3%	125
Not In Labor Force	4,686	47%	469
NOT III LADOI I OICE	4,000	41 70	409

**Data Note:** Datail may not sum to totals due to rounding. Hispanic population can be of anyrace.

N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS)

May 02, 2023 2/3

^{*}Households in which no one 14 and over speaks English "very well" or speaks English only.





Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Houston Moore - 1420 Greenfield St.

	2016 - 2020 <b>ACS Estimates</b>	Percent	MOE (±)
Population by Language Spoken at Home*			
Total (persons age 5 and above)	10,676	100%	893
English	10,212	96%	894
Spanish	229	2%	132
French, Haitian, or Cajun	40	0%	115
German or other West Germanic	5	0%	33
Russian, Polish, or Other Slavic	0	0%	13
Other Indo-European	80	1%	115
Korean	12	0%	21
Chinese (including Mandarin, Cantonese)	38	0%	104
Vietnamese	4	0%	23
Tagalog (including Filipino)	22	0%	79
Other Asian and Pacific Island	7	0%	22
Arabic	9	0%	40
Other and Unspecified	19	0%	81
Total Non-English	464	4%	1,264

**Data Note:** Detail may not sum to totals due to rounding. Hispanic popultion can be of any race. N/A means not available. **Source:** U.S. Census Bureau, American Community Survey (ACS) 2016 - 2020. *Population by Language Spoken at Home is available at the census tract summary level and up.

May 02, 2023 3/3



#### **EJSCREEN Census 2010 Summary Report**



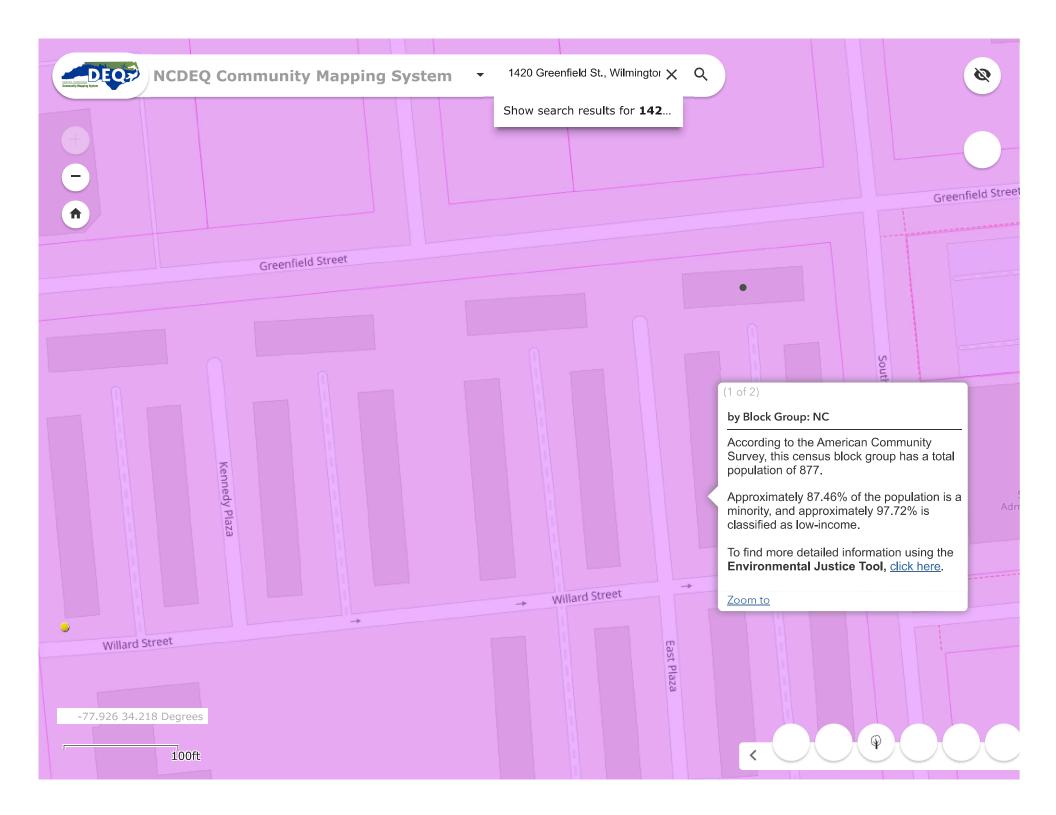
Location: User-specified polygonal location

Ring (buffer): 1-miles radius

Description: Houston Moore - 1420 Greenfield St.

Summary		Census 2010
Population		10,84
Population Density (per sq. mile)		3,16
People of Color Population		5,88
% People of Color Population		549
Households		4,98
Housing Units		5,73
and Area (sq. miles)		3.42
% Land Area		94%
Nater Area (sq. miles)		0.20
% Water Area		6%
Population by Race	Number	Percent
otal	10,841	
Population Reporting One Race	10,552	97%
White	5,092	47%
Black	5,260	49%
American Indian	47	0%
Asian	47	0%
Pacific Islander	3	0%
Some Other Race	103	1%
Population Reporting Two or More Races	289	3%
Fotal Hispanic Population	360	3%
Total Non-Hispanic Population	10,481	97%
White Alone	4,955	46%
Black Alone	5,198	48%
American Indian Alone	37	0%
Non-Hispanic Asian Alone	46	0%
Pacific Islander Alone	3	0%
Other Race Alone	11	0%
Two or More Races Alone	231	2%
Population by Sex	Number	Percent
Male	4,875	45%
Female	5,966	55%
Population by Age	Number	Percen
Age 0-4	763	7%
Age 0-17	2,368	22%
Age 18+	8,473	78%
Age 65+	1,667	15%
Households by Tenure	Number	Percen
Total	4,985	
Owner Occupied	1,798	36%

**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.



#### Area of Interest (AOI) Information

Area: 362,682.31 ft2

May 2 2023 12:56:15 Eastern Daylight Time



The places where you live, work, and play may affect your health.

You can use this **Info by Location** tool to get a snapshot of some of the environmental health issues for your area.

Enter a county name.
Don't know the county name? Type in a zip code instead.
SUBMIT
Select Topics (optional) »

## New Hanover County, North Carolina[†]



POPULATION: 213,190

**INCOME** 

Average Household Income

New Hanover County: \$57,252

North Carolina: \$57,388

Residents who live below the poverty line



10.2%

New Hanover County

12.9%

North Carolina

#### QUICK FACTS:

Out of 10 people living in this county

SEX



5 are male & 5 are female

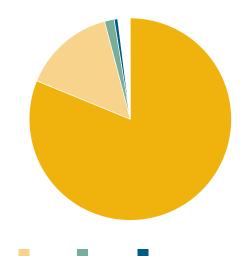
#### **AGE**

About 2 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**



(https://twitter.com/share?

# Discover the data (../../DataExplorer?query=C7380B65-728D-4621-A122-47283CF8B444&G5=9999) | Learn more about this topic (/showPcMain.action)

† 2020 data from the National Environmental Public Health Tracking Network (/showHome.action)



### Asthma[†]

Percent of adults who currently have asthma

7.8% 7.0%

North Carolina

**National** 

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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url=https%3A%2F%2Fephtracking.cdc.gov%2FInfoByLocation%2F&text=Check%20out%20environmental%20health%20in%20your%20county&hashtags=PublicHealth,Tracking)

rned%20some%20quick%20facts%20about%20the%20people%20in%20my%20county.%20Visit%20https://ephtracking.cdc.gov/InfoByLocation%2F%20to%20find%20out%20facts%20for%20your%20county.)

Discover the data (/../DataExplorer/?query=1F12A3B5-E744-4857-9110-401524CC8D8E&fips=37&G5=9999) | Learn more about this topic (/showAsthma.action)

† 2020 data from the National Environmental Public Health Tracking Network (/showHome.action)



Air Quality: Ground-Level Ozone[†]



New Hanover County residents were exposed to unhealthy levels of ozone for 0 Days in 2019.

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.

**New Hanover County** residents were exposed to unhealthy levels of ozone for **0 Days** in 2019.

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.

(https://twitter.com/share?

url=https%3A%2F%2Fephtracking.cdc.gov%2FInfoByLocation%2F&text=Check%20out%20environmental%20health%20in%20your%20county&hashtags=PublicHealth,Tracking)

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Discover the data (/../DataExplorer/?query=1C537D70-420B-4B25-ABBE-F1B6FAD2C30B&fips=37129&G5=9999) | Learn more about this topic (/showAirHealth.action)

† 2019 data from the National Environmental Public Health Tracking Network (/showHome.action)



## Air Quality: Particulate Matter[†]

ANNUAL AMBIENT CONCENTRATION OF PM_{2.5}

 $\mu g/m^{3*}$ 

New Hanover County, North Carolina

 $\mu q/m^{3*}$ 

#### **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 New Hanover County was  $\mu g/m^3$ . *

* Micrograms per cubic meter (./images/content/PM2-5_5.jpg) ( $\mu g/m^3$ )

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url=https%3A%2F%2Fephtracking.cdc.gov%2FInfoByLocation%2F&text=Check%20out%20environmental%20health%20in%20your%20county&hashtags=PublicHealth,Tracking)

# 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**[†]





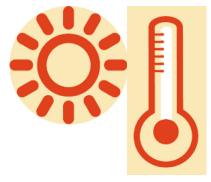
Tobacco use is the single most preventable cause of death and disease in the United States. Smoking harms nearly every organ of the body. It causes many diseases and reduces the health of smokers in general. The negative health effects from cigarette smoking account for an estimated 500,000 deaths, or nearly 1 of every 5 deaths, each year in the United States.

# Discover the data (REPLACED BY JAVASCRIPT) | Learn more about this topic (/showHBSmokingPrevalence.action)

† data from the National Environmental Public Health Tracking Network (/showHome.action)



### Extreme Heat[†]



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).

New Hanover 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.



url=https%3A%2F%2Fephtracking.cdc.gov%2FInfoByLocation%2F&text=Check%20out%20environmental%20health%20in%20your%20county&hashtags=PublicHealth,Tracking)

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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)



### Heart Attacks[†]



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 New Hanover County.

• deaths from heart attacks in North Carolina.

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url=https%3A%2F%2Fephtracking.cdc.gov%2FInfoByLocation%2F&text=Check%20out%20environmental%20health%20in%20your%20county&hashtags=PublicHealth,Tracking)

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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)



### Access To Parks[†]





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 New Hanover 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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url = https%3A%2F%2Fephtracking.cdc.gov%2FInfoByLocation%2F&text = Check%20out%20#environmental%20health%20in%20yout%20county&hashtags = PublicHealth,Tracking)

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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)



## Proximity To Highways[†]



of New Hanover 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 New Hanover County lived within 150 meters* of a major highway.

In , of New Hanover County public schools were sited within 150 meters* of a major highway.

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rned%20some%20quick%20facts%20about%20the%20people%20in%20my%20county.%20Visit%20https://ephtracking.cdc.gov/InfoByLocation%2F%20to%20find%20out%20facts%20for%20your%20county.)

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subject=Please%20add%20me%20to%20CDC's%20Environmental%20Public%20

serv.&body=Please%20fill%20in%20the%20information%20below:%0AName:%0AName:%0AName

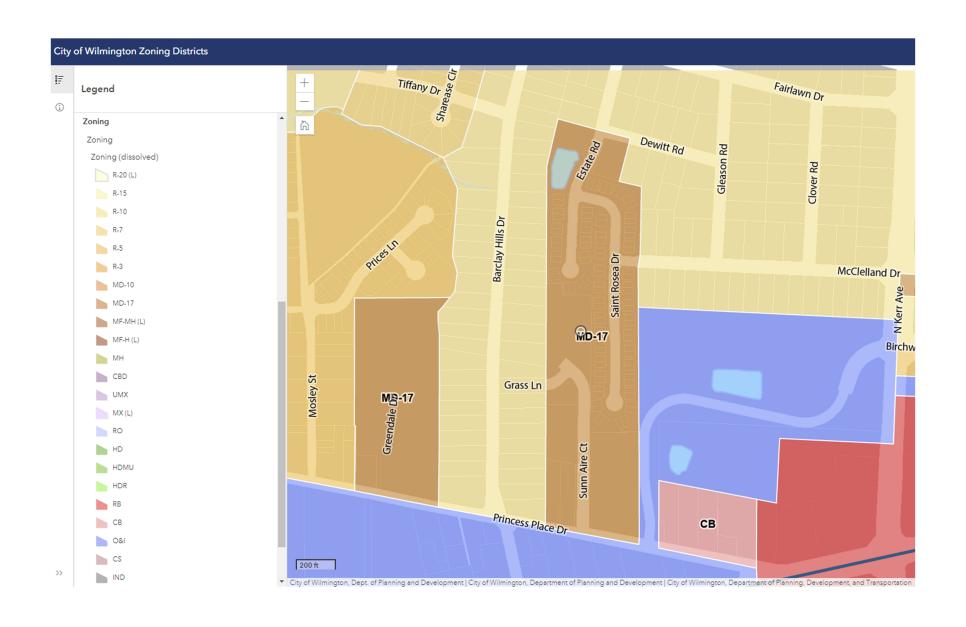
### **ATTACHMENT 18:**

### Zoning

City of Wilmington Zoning Maps

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

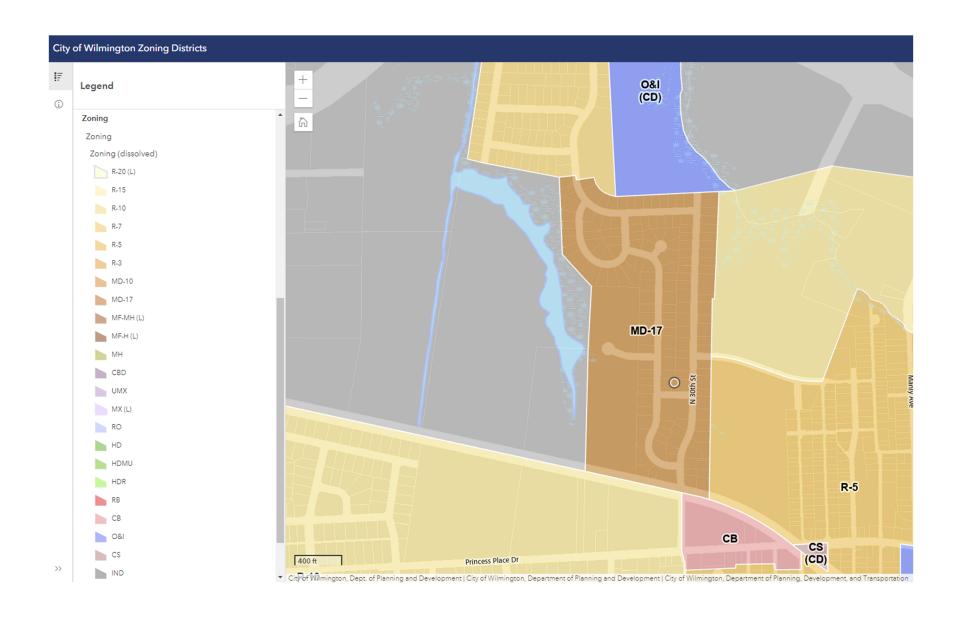
#### Woodbridge Apartments (20 Units) – City of Wilmington Zoning Map



Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

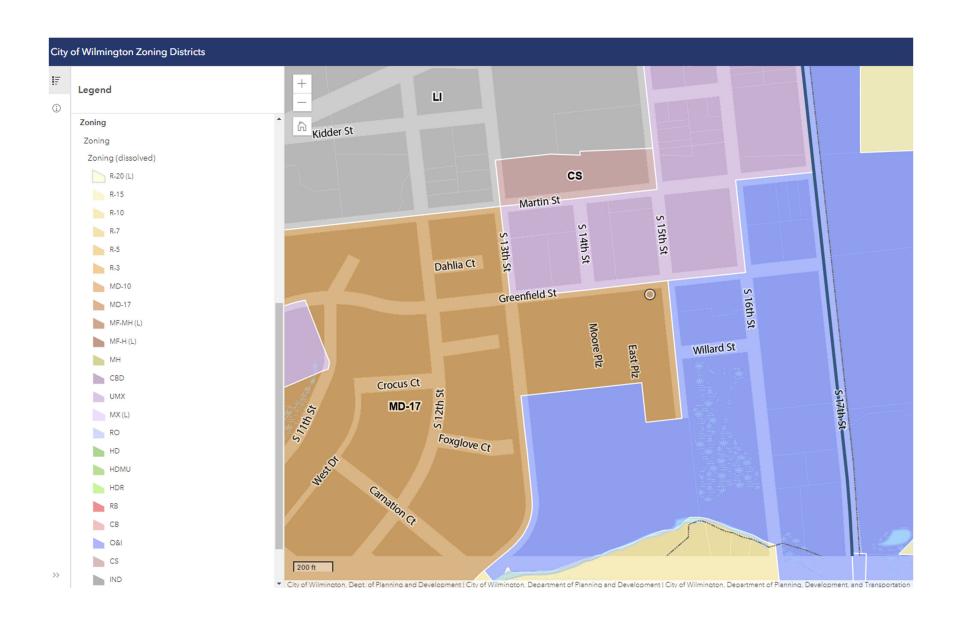
# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

# Creekwood (14 Units) and Creekwood South (6 Units) – City of Wilmington Zoning Map



# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

# **Houston Moore (1 Unit) – City of Wilmington Zoning Map**

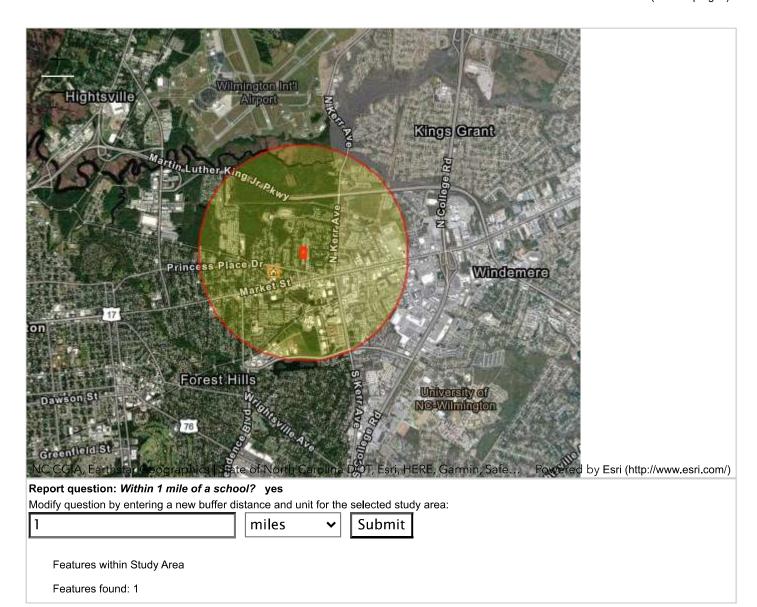


# **ATTACHMENT 19:**

# **Educational and Cultural Facilities**

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)





Distance Name 0.30 mile ☐ Blount School

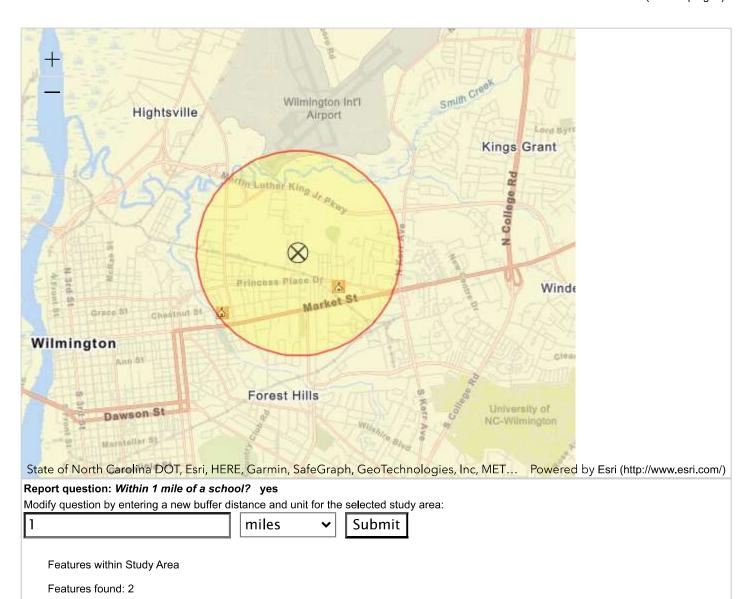
Feature ID: 981612 Name: Blount School Class: School State: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34.2432254 **Longitude:** -77.9005418

**USGS Map Name:** Wilmington **Date Created:** 06/17/1980

**Date Edited:** 

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405



Name

☐ Blount School

☐ 0.51 mile

Feature ID: 981612 Name: Blount School Class: School State: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34.2432254 Longitude: -77.9005418 USGS Map Name: Wilmington Date Created: 06/17/1980

**Date Edited:** 

Name

☐ Chestnut Street Junior High School

0.95 mile

**Feature ID:** 983132

Name: Chestnut Street Junior High School

Class: School State: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34.2396142 Longitude: -77.9205426 USGS Map Name: Wilmington Date Created: 06/17/1980

Date Edited:

# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405





0.75 mile ☐ Catlett School

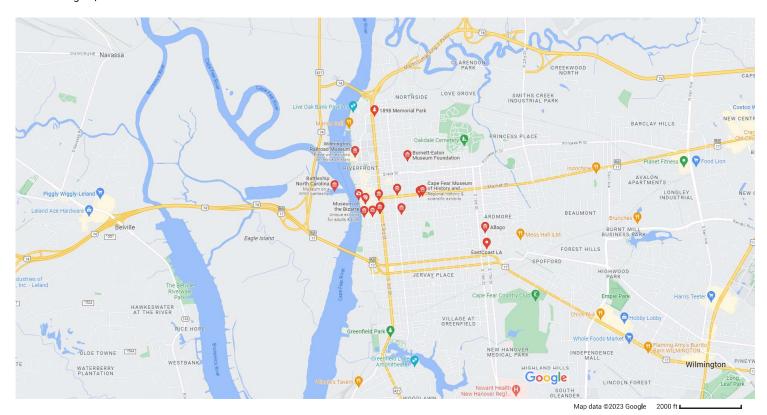
**Feature ID:** 982764 Name: Catlett School Class: School State: NC State FIPS: 37 County: New Hanover

County FIPS: 129 Latitude: 34.22767 **Longitude:** -77.9224871 **USGS Map Name:** Wilmington **Date Created:** 06/17/1980

**Date Edited:** 

Name	Distance
☐ Hooper School	0.74 mile
Feature ID: 987033 Name: Hooper School Class: School State: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34.221559 Longitude: -77.9424879 USGS Map Name: Wilmington Date Created: 06/17/1980 Date Edited:	
☐ Lake Forest School	0.09 mile
Feature ID: 988079 Name: Lake Forest School Class: School State: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34.2151702 Longitude: -77.9297096 USGS Map Name: Wilmington Date Created: 06/17/1980 Date Edited:	
☐ Washington School	0.36 mile
Feature ID: 996829 Name: Washington School Class: School State: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34.2218368 Longitude: -77.9341542 USGS Map Name: Wilmington Date Created: 06/17/1980 Date Edited:	
☐ Sunset Park Elementary School	0.91 mile
Feature ID: 1006721 Name: Sunset Park Elementary School Class: School State: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34.207188 Longitude: -77.941672 USGS Map Name: Wilmington Date Created: 07/01/1989 Date Edited: 04/28/2015	

# wilmington, NC museums



Rating

Hours

莊 All filters

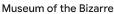
## Cape Fear Museum of History and Science

4.8 (175)Museum · 814 Market St

Regional historic & scientific exhibits

Open · Closes 5 PM

"Very nice museum with loads of local wilmington history."



(1,281)Museum · 201 S Water St Unique exhibits for adults & kids

"I wouldn't even count it as a museum."



# Bellamy Mansion Museum

4.6 (835)

Local history museum  $\cdot$  503 Market St House, garden & slave quarters tours Open · Closes 4 PM



"Beautiful, old, home that is a museum and art gallery."

# The Children's Museum of Wilmington

4.4 (456)

Children's museum · 116 Orange St Hands-on exhibits for kids ages 1 to 10 Open · Closes 5 PM

"Great little childrens museum."





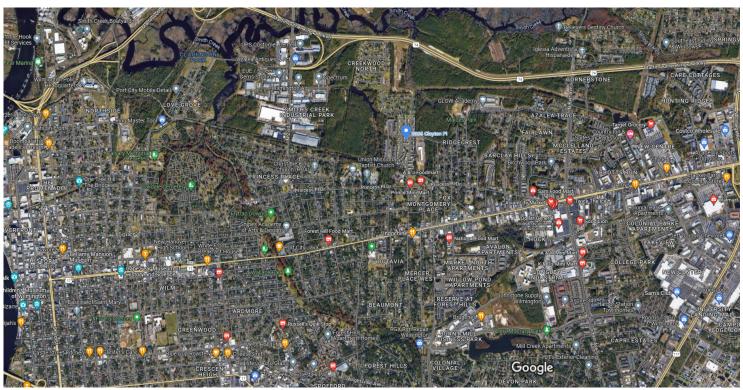
# **ATTACHMENT 20:**

**Commercial Facilities** 

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405



Rating

Hours

非 All filters

## Food Lion

(980) · \$\$ Grocery store · 45 S Kerr Ave

Open · Closes 11 PM · (910) 343-1997

In-store shopping · Curbside pickup

# Target Grocery

Grocery store · 4711 New Centre Dr Open · Closes 10 PM · (910) 395-5057

In-store shopping · Curbside pickup

# A & J Foodmart

3.6

Convenience store · 3016 Princess PI Dr Open · Closes 9 PM · (910) 762-3420

In-store shopping

# 17th Street Market

4.5 Convenience store Open · Closes 2 AM

In-store shopping



# Sam Food Mart

5.0 Store · 4133 Princess Pl Dr

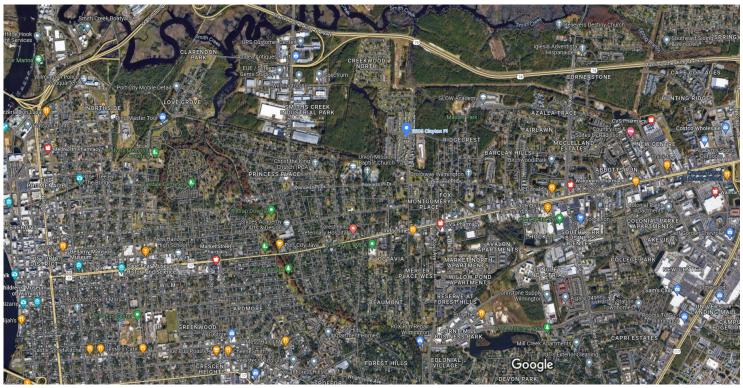
Open · Closes 1 AM

In-store shopping





# Google Maps pharmacy



Imagery ©2023 CNES / Airbus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023

Hours

非 All filters

## **CVS Pharmacy**

Pharmacy · 4600 Oleander Dr Closes soon · 1:30 PM · Reopens

2PM · (910) 392-1921

In-store shopping  $\cdot$  Curbside pickup  $\cdot$  Delivery







Directions

# **CVS Pharmacy**

Pharmacy · 1712 Eastwood Rd Closes soon · 1:30 PM · Reopens

2PM · (910) 256-3761

In-store shopping · In-store pickup · Delivery





**Directions** 

**(2)** 

# **CVS Pharmacy**

4.3

(8)

Pharmacy · 3302 Market St Closes soon · 1:30 PM · Reopens

2PM · (910) 772-0686

In-store shopping  $\cdot$  Curbside pickup  $\cdot$  Delivery

# CVS Pharmacy

(16)

Pharmacy · 4711 New Centre Dr Closes soon · 1:30 PM · Reopens

2PM · (910) 395-0749













Directions

In-store shopping · Delivery

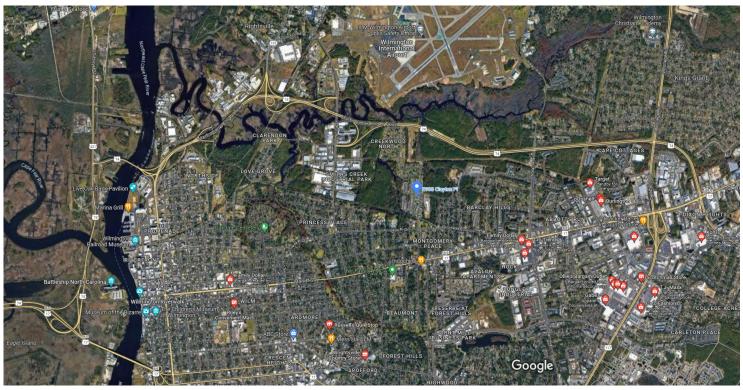
# Walgreens Pharmacy

(16) · \$\$ Pharmacy · 4521 Oleander Dr

Prescription medications & more







Imagery @2023 CNES / Airbus, Landsat / Copernicus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data @2023 Google 2000

Rating

Hours

非 All filters

## Gabe's

4.2 (276)

Discount store · 412 College Rd

Apparel & housewares at discount prices

Open · Closes 9 PM · (910) 798-5210

In-store shopping



## Ross Dress for Less

4.1 (833) · \$

Clothing store · 352 College Rd

Discounted apparel, shoes &

housewares

Open · Closes 10 PM · (910) 793-5733

In-store shopping



4.1 (617) · \$\$

Department store · 4711 New Centre Dr Standby for home goods, clothing &

nore

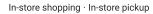
Open · Closes 10 PM · (910) 395-5057

In-store shopping  $\cdot$  Curbside pickup  $\cdot$  Delivery



4.2 (152) · \$

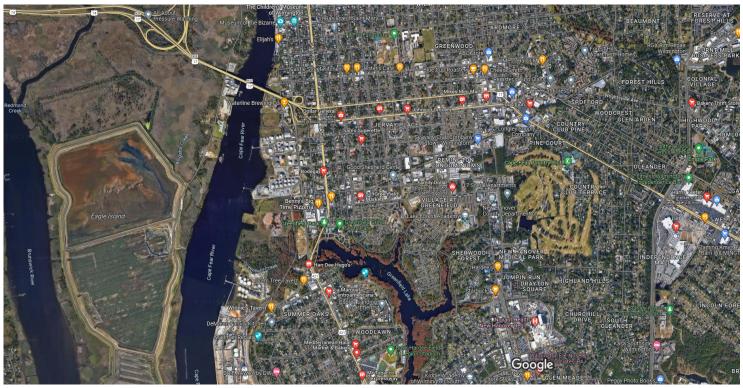
Clothing store · 352 College Rd #10-D Retailer for youth-oriented fashions Open · Closes 7 PM · (910) 792-6588







# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405



Imagery @2023 CNES / Airbus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data @2023 1000 f

Rating

Hours

非 All filters

## Harris Teeter

4.5 (1,030)

Grocery store · 3501 Oleander Dr #18 Supermarket with a deli, bakery & more Open · Closes 11 PM · (910) 343-4216

In-store shopping · Curbside pickup



## Food Lion

4.2 (785) · \$\$ Grocery store · 1929 Oleander Dr Open · Closes 11 PM · (910) 762-3269

In-store shopping · Curbside pickup



# Johnson Grocery

1.0 (29)

Grocery store · 1002 Dawson St Open · Closes 12 AM · (910) 254-0350

In-store shopping



## Sam's Superette

4.7 (71)

Grocery store · 1023 S 6th St

Open · Closes 8 PM · (910) 763-8627

In-store shopping



# Lidl

4.5 (300)

Grocery store  $\cdot$  3500 Oleander Dr Suite

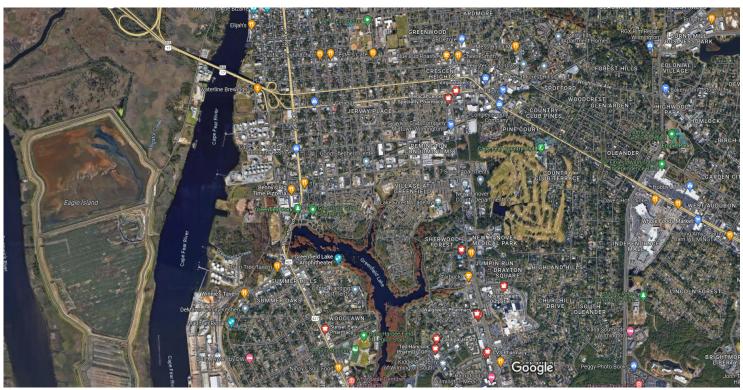
R70

Open · Closes 9 PM · (888) 654-3515

In-store shopping



# Google Maps pharmacy



Imagery ©2023 CNES / Airbus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023

Hours

非 All filters

## **CVS Pharmacy**

(5)

Pharmacy · 2302 S 17th St Closes soon · 1:30 PM · Reopens

2PM · (910) 392-1180



Directions

In-store shopping  $\cdot$  Curbside pickup  $\cdot$  Delivery

# Sunset Park Pharmacy, Pharmacy near Wilmington North Carolina

4.6 (10)

Pharmacy · 2059 Carolina Beach Rd Open · Closes 6 PM · (910) 762-6278

In-store shopping · Delivery





**③** Directions

# Walgreens Pharmacy

2.5 (2)

Pharmacy · 2130 S 17th St Prescription medications & more

Closes soon · 1:30 PM · Reopens 2PM · (910) 343-2988

In-store shopping · Curbside pickup





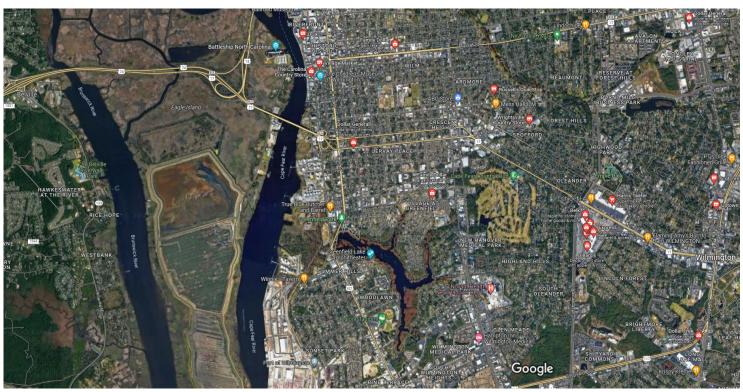
# **Medical Center Specialty** Pharmacy

4.5 (57)

Pharmacy · 912 S 16th St

Open · Closes 6 PM · (910) 763-1896

In-store shopping  $\cdot$  In-store pickup  $\cdot$  Delivery



Imagery @2023 CNES / Airbus, Landsat / Copernicus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data @2023 Google 2000 ft

Rating

Hours

# Wrightsville Country Store

3.4 (10)

Convenience store · 2401 Wrightsville

Ave

Open · Closes 12 AM · (910) 762-1716

In-store shopping



# Dollar General

4.0 (420)  $\cdot$  \$ Dollar store  $\cdot$  68 \$ Kerr Ave

Wide array of items at discount prices Open  $\cdot$  Closes 9 PM  $\cdot$  (910) 550-0451

In-store shopping  $\cdot$  In-store pickup



# Village Market

3.7 (32)

Convenience store · 26 S 2nd St Open · Closes 1 AM · (910) 762-6229

In-store shopping



# American Eagle Store

4.0 (98) · \$\$

Clothing store · 3500 Oleander Dr On-trend casualwear, shoes &

accessories

Open · Closes 7 PM · (910) 392-9332

In-store shopping · Curbside pickup



# Belk

4.2 (1,300) · \$\$

Department store · 3500 Oleander Dr Staple for clothes, home goods & more



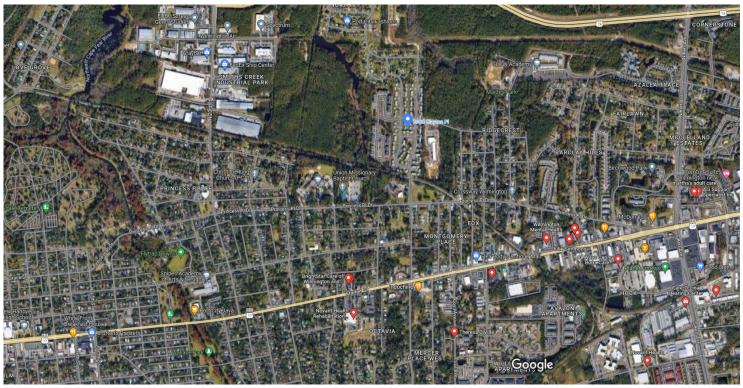
# **ATTACHMENT 21:**

# **Health Care and Social Services**

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405



Imagery ©2023 CNES / Airbus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023

Rating

Hours

#### martha's adult care

Home health care service · 108 N Kerr Ave

Open now · (910) 233-2446



# BrightStar Care of Wilmington and Brunswick County

4.5

(14)

Home health care service · 2709

Market St Suite 201

Open 24 hours · (910) 599-9555



**⇔** 

Directions

**Novant Health** 

Medical clinic · Emerson St Open now · (910) 579-1050





Directions

"We got at the urgent care at 7am and it's 12pm."

# Theresa C Villa

No reviews

Assisted living facility · 202 Covil Ave (910) 762-2504



**Directions** 

# Angels of Care Pediatric Home Health

5.0 (11)

Home health care service  $\cdot$  2709 Market St Suite 202

Open · Closes 5 PM · (910) 338-4883



Website



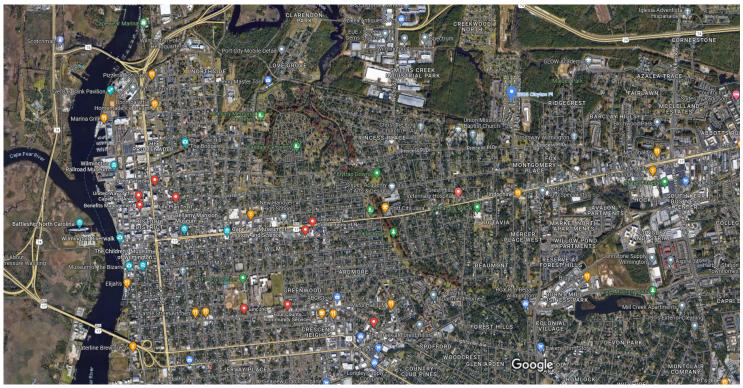
Directions

All Ways Caring HomeCare -Wilmington, North Carolina

No reviews



Directions



Imagery ©2023 CNES / Airbus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023

Rating

Hours



# New Hanover County Department of Social Services

(160)

Department of Social Services ·

1650 Greenfield St

Open · Closes 5 PM · (910) 798-3500



Directions

# Four County Community Services

4.0

(2)

Social services organization  $\cdot$  1301 Castle St (910) 763-5611



Directions

# Coastal Employee Assistance

No reviews

Social services organization · 2505 S 17th St (910) 350-1127



Directions

#### Community Connections of Nc

No reviews

Social services organization  $\cdot$  12 S 16th St (910) 833-8624



# **MQA Support Services**

No reviews

Social services organization  $\cdot$  4016 Shipyard Blvd



(910) 799-1633

# First In Families of SE Nc

(7)

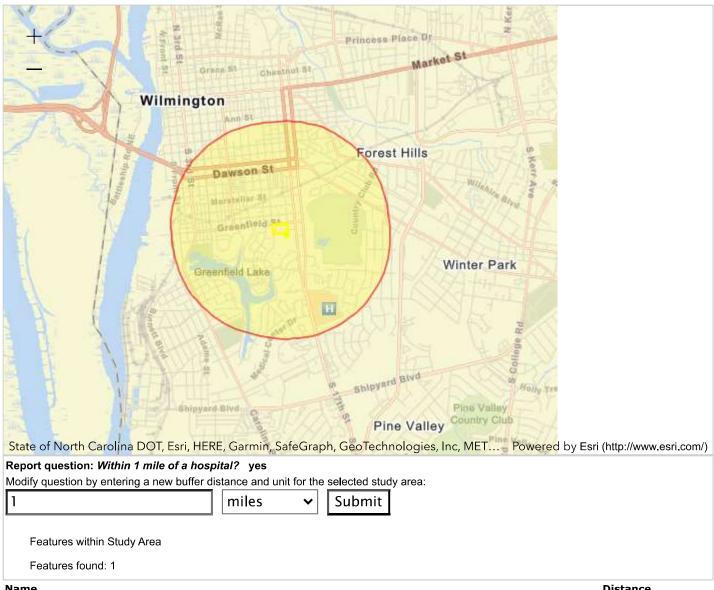
Social services organization · 5041 New Centre Directions Dr # 100



(910) 350-2737

# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405





Distance Name 0.81 mile

□ New Hanover Regional Medical Center

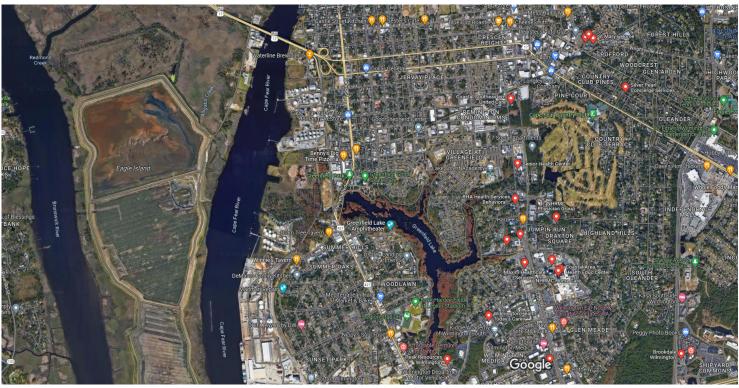
**FEATURE ID:** 1024186

Name: New Hanover Regional Medical Center

Class: Hospital Feature ID: NC State FIPS: 37 County: New Hanover County FIPS: 129 Latitude: 34 2057679 Longitude: -77.9208637 **SOURCE_LAT_DEC:** SOURCE_LONG_DEC: ELEV_IN_M: 19 ELEV_IN_FT: 62

**USGS Map Name:** Wilmington **Date Created:** 06/17/1980 **Date Edited:** 08/23/2016

# Google Maps health care facility



Imagery ©2023 CNES / Airbus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023 Google

Rating

Hours



非 All filters

NHRMC Home Care

(2)

Home health care service · 2131 S

17th St

Open now · (910) 259-1224



Directions

## Wilmington Health Today's Care+

4.0





(73)

Urgent care center · 1202 Medical

Open · Closes 6 PM · (910) 341-3421

"I don't know what I would have done without this facility!"

# Peak Resources Wilmington

(18)

Nursing home · 2305 Silver Stream





Ln Open 24 hours · (910) 362-3621

"Great staff in nursing care Physical therapy and all levels of care."

# Silver Pearl Concierge Services

No reviews

Nursing home · 2515 Mimosa Pl

(910) 232-2524



Directions

# PORT HEALTH | Wilmington Clinic

Mental health service · 2206A

Wrightsville Ave







# **ATTACHMENT 22:**

Parks, Open Space and Recreation

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405



Imagery @2023 CNES / Airbus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data @2023 1000 ft

Rating

Hours

非 All filters

#### Maides Park

4.4 (199) Park · 1101 Manly Ave Open · Closes 8 PM



"Great park and more to come it seems!"

#### Beaumont Park

4.5 (4) Park · 101 Wayne Dr Open 24 hours



"Nice park for kids, pets n picnic."

#### East Wilmington Park

No reviews Wilmington, NC 28405



#### Derick G.S. Davis Community Center

4.8 (17)
Community center · 1101 Manly Ave
Open · Closes 7 PM

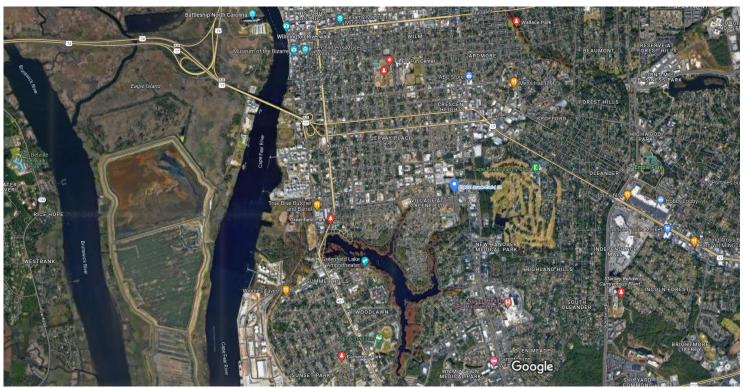


#### Willowdale Urban Farm

5.0 (1) Garden · 301 N 30th St



# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405



Imagery @2023 CNES / Airbus, Landsat / Copernicus, Maxar Technologies, New Hanover County, NC, U.S. Geological Survey, USDA/FPAC/GEO, Map data @2023 Google

Rating

Hours

#### Greenfield Park

(823)Park · 1739 Burnett Blvd

Open now

"Awesome park, tons of open space."



Park · 245 Southern Blvd

Open · Closes 9 PM

"Nice large  ${\bf open}$  sunny  ${\bf field}$  for playing baseball  ${\bf and}$ basketball."

#### Robert Strange Park

4.4 Park · 401 S 8th St Open · Closes 9 PM



"Nice outdoor space for the community"

#### Wallace Park

4.4 (87) Park · 2110 Market St Open · Closes 8 PM



"Nice green open space to play soccer"

#### Stanley Rehder Carnivorous Plant Garden at Piney Ridge Nature Preserve - Wilmington

(286)

Nature preserve · 3800 Canterbury Rd

Open · Closes 7:30 PM

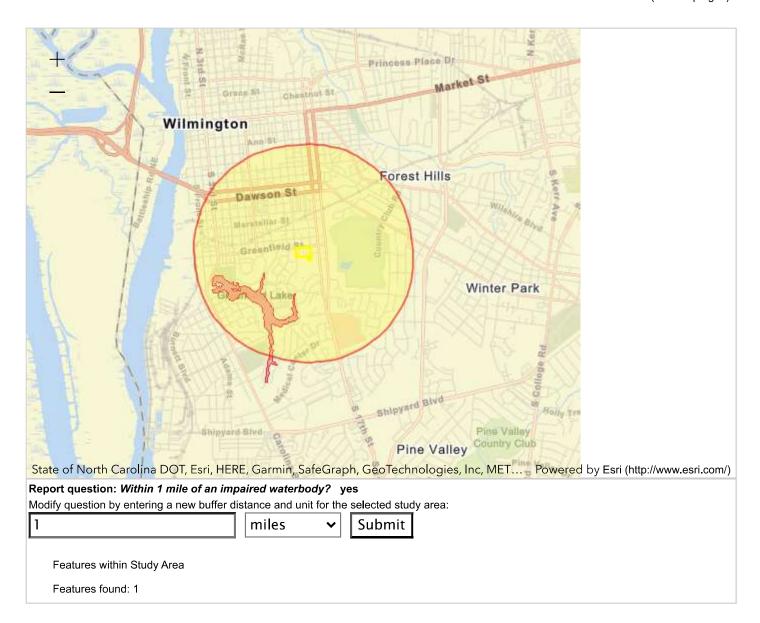


# **ATTACHMENT 23:**

# **Unique Natural Features & Water Resources**

# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405





0.35 mile ☐ Greenfield Lake

**Submission ID:** {af6ba1a6-048c-71a7-7221-e01ee8a1e7fa} **PermID Joinkey:** {E5D54A5C-9684-3309-E053-BCE443861336}

Region: 04

OrganizationID: 21NC01WQ Organization Type: State

TAS 303(d): Y

Organization Name: N.C. Dept. of Environmental Quality

**Reporting Cycle: 2022** 

AssessmentUnitIdentifier: NC18-76-1

**Assmnt_JoinKey:** {E5D54A53-D75C-3309-E053-BCE443861336}

AssessmentUnitName: Greenfield Lake

Waterbody Report Link: https://mywaterway.epa.gov/waterbody-report/21NC01WQ/NC18-76-1/2022

IR Category: 5

Overall Status: Not Supporting

Is Assessed: Y Is Impaired: Y Is Threatened: N On 303d List: Y Has TMDL: Y Has 4B Plan: N

Has Alternative Plan: N Has Protection Plan: N VisionPriority303d: N

Cultural_Use:

**Drinking Water Use:** 

**Ecological Use:** Not Supporting FishConsumption_Use: **Recreation Use:** 

Other_Use: Algal_Growth: Cause

Ammonia: **Biotoxins:** 

Cause Unknown:

**Cause Unknown Fish Kills:** 

Cause Unknown Impaired Biota:

**Chlorine:** Dioxins:

Fish_Consumption_Advisory:

Flow_Alterations: **Habitat Alterations: Hydrologic Alteration:** 

Mercury:

**Metals Other Than Mercury: Noxious Aquatic Plants: Nuisance_Exotic_Species:** Nuisance_Native_Species:

**Nutrients:** Oil And Grease:

Oxygen Depletion: Insufficient Information

Other_Cause: Pathogens: Pesticides:

PH_Acidity_Caustic_Conditions: Insufficient Information

Polychlorinated_Biphenyls_PCBs:

**Radiation:** 

**Solids Chlorides Sulfates:** 

Sediment:

Taste, Color And Odor:

Temperature: Insufficient Information

**Total Toxics: Toxic Inorganics: Toxic Organics:** 

Turbidity: Insufficient Information

**GlobalID:** {46E4D27E-B1A0-43B3-B2D0-B5E30B985062}

**ORIG_FID:** 42185

Shape_Length: 10511.225873763799 **Shape_Area:** 446721.8474479991

# **ATTACHMENT 24:**

**Climate Change** 

#### **Extreme Heat**



• New Hanover County, North Carolina



① _{227,938}







① Lower Resistance



% Population Disadvantaged

29.33%



Explore additional data



U.S. Climate Resilience Toolkit Source: Census Bureau, CEQ, Esri, FEMA, MRLC, NOAA, UCSD National Risk Index Rating Relatively High



according to the FEMA National Risk Index

Extreme Heat Annualized Frequency ① 0.65

Expected Annual Loss Rating ① Relatively High

Expected Annual Loss Total (\$)

① \$1,105,046.01

#### **Future Climate Indicators**

Future Climate Indicators									
Indicator	Modeled History (1976 - 2005)	Early Century (2015 - 2044)		Mid Century (2035 - 2064)		Late Century (2070 - 2099)			
		Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions		
	Min - Max	Min - Max							
Temperature thresholds:									
Annual days with maximum temperature > 90°F	<b>33 days</b> 33 - 40	<b>64 days</b> 41 - 83	<b>67 days</b> 46 - 85	<b>77 days</b> 48 - 104	<b>87 days</b> 58 - 109	<b>89 days</b> 59 - 118	<b>122 days</b> 81 - 149		
Annual days with maximum temperature > 95°F	<b>6 days</b> 5 - 7	<b>15 days</b> 7 - 28	<b>17 days</b> 10 - 32	<b>22 days</b> 10 - 43	<b>29 days</b> 15 - 49	<b>31 days</b> 14 - 59	<b>65 days</b> 27 - 103		
Annual days with maximum temperature > 100°F	<b>0 days</b> 0 - 1	<b>2 days</b> 0 - 6	<b>2 days</b> 1 - 5	<b>3 days</b> 1 - 8	<b>5 days</b> 1 - 12	<b>6 days</b> 1 - 8	<b>18 days</b> 4 - 45		
Annual days with maximum temperature > 105°F	<b>0 days</b> 0 - 0	<b>0 days</b> 0 - 0	<b>0 days</b> 0 - 0	<b>0 days</b> 0 - 1	<b>0 days</b> 0 - 2	<b>0 days</b> 0 - 1	<b>3 days</b> 0 - 10		
Annual temperature:									
Annual single highest maximum temperature °F	<b>98 °F</b> 97 - 99	<b>100 °F</b> 98 - 102	<b>100</b> °F 98 - 102	<b>101 °F</b> 98 - 103	<b>102</b> °F 99 - 105	<b>102</b> °F 99 - 104	<b>106 °F</b> 101 - 108		
Annual highest maximum temperature averaged over a 5-day period °F	<b>94 °F</b> 93 - 95	<b>97 °F</b> 94 - 99	<b>97 °F</b> 95 - 99	<b>97 °F</b> 95 - 100	<b>98 °F</b> 96 - 101	<b>99 °F</b> 96 - 101	<b>102 °F</b> 98 - 105		
Cooling degree days (CDD)	<b>1993 degree-days</b> 1929 - 2087	<b>2,403 degree-days</b> 2,102 - 2,812	<b>2,440 degree-days</b> 2,169 - 2,740	<b>2,615 degree-days</b> 2,207 - 3,128	<b>2,784 degree-days</b> 2,383 - 3,163	<b>2,830 degree-days</b> 2,376 - 3,363	3,518 degree-days 2,820 - 4,252		
						N/A = Data Not Avail:	able for the selected area		

# Drought

New Hanover County, North Carolina



Total Population

227,938









% Population Disadvantaged ① 29.33%





U.S. Climate Resilience Toolkit Source: Census Bureau, CEQ, Esri, FEMA, MRLC, NOAA, UCSD



Future Climate Indicators								
	Modeled History (1976 - 2005)	Early Century (2015 - 2044)		Mid Century (2035 - 2064)		Late Century (2070 - 2099)		
Indicator		Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions	
	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	
Precipitation:								
Average annual total precipitation	56"	58"	58"	58"	58"	59"	59"	
	54 - 59	52 - 62	53 - 63	53 - 65	51 - 63	51 - 65	48 - 67	
Days per year with precipitation (wet days)	179 days	178 days	177 days	178 days	176 days	178 days	173 days	
	175 - 185	171 - 190	165 - 186	168 - 191	158 - 190	162 - 190	153 - 190	
Days per year with no precipitation (dry days)	186 days	187 days	188 days	187 days	189 days	187 days	193 days	
	180 - 190	175 - 194	179 - 200	174 - 197	175 - 208	175 - 203	176 - 213	
Maximum number of consecutive dry days	13 days	13 days	13 days	13 days	14 days	14 days	14 days	
	12 - 15	11 - 14	12 - 16	12 - 15	12 - 16	11 - 16	12 - 17	
Temperature thresholds:								
Annual days with maximum temperature > 90 °F	33 days	64 days	67 days	77 days	87 days	89 days	122 days	
	33 - 40	41 - 83	46 - 85	48 - 104	58 - 109	59 - 118	81 - 149	
Annual days with maximum temperature > 100 °F	0 days	2 days	2 days	3 days	5 days	6 days	18 days	
	0 - 1	0 - 6	1 - 5	1 - 8	1 - 12	1 - 8	4 - 45	

#### Wildfire

• New Hanover County, North Carolina



0 227,938





Income Below Poverty in Last 12 Mo (%)
16%



Building Codes Hazard Resistance

D Lower Resistance



% Population Disadvantaged ① 29.33%



Explore additional data







Future Climate Indicators									
Indicator	Modeled History (1976 - 2005)	Early Century (2015 - 2044)		Mid Century (2035 - 2064)		Late Century (2070 - 2099)			
		Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions		
	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max		
Precipitation:									
Days per year with no precipitation (dry days)	186 days	187 days	188 days	187 days	189 days	187 days	193 days		
	180 - 190	175 - 194	179 - 200	174 - 197	175 - 208	175 - 203	176 - 213		
Maximum number of consecutive dry days	13 days	13 days	13 days	13 days	14 days	14 days	14 days		
	12 - 15	11 - 14	12 - 16	12 - 15	12 - 16	11 - 16	12 - 17		
Days per year with precipitation (wet days)	179 days	178 days	177 days	178 days	176 days	178 days	173 days		
	175 - 185	171 - 190	165 - 186	168 - 191	158 - 190	162 - 190	153 - 190		
Temperature thresholds:									
Annual days with maximum temperature > 90°F	33 days	64 days	67 days	77 days	87 days	89 days	122 days		
	33 - 40	41 - 83	46 - 85	48 - 104	58 - 109	59 - 118	81 - 149		
Annual days with maximum temperature > 100°F	0 days	2 days	2 days	3 days	5 days	6 days	18 days		
	0 - 1	0 - 6	1 - 5	1 - 8	1 - 12	1 - 8	4 - 45		

# **Flooding**

• New Hanover County, North Carolina



① 227,938







① Lower Resistance



% Population Disadvantaged ① 29.33%



Explore additional data



U.S. Climate Resilience Toolkit Source: Census Bureau, CEQ, Esri, FEMA, MRLC, NOAA, UCSD National Risk Index Rating Relatively Low



according to the FEMA National Risk Index

Flooding Annualized Frequency ① 2.83

Expected Annual Loss Rating

① Relatively Low

Expected Annual Loss Total (\$)

① \$406,285.11

Area in a 100-year / 500-year flood zone (%)

① 29.85% / 3.61%

Area outside 100-year or 500-year flood zone (%)

① 66.46%

Area unmapped/undetermined for flooding (%)

① 0.08%

#### **Future Climate Indicators**

Indicator	Modeled History (1976 - 2005)	Early Century (2015 - 2044)		Mid Century (2035 - 2064)		Late Century (2070 - 2099)	
	(1976 - 2003)	Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions
	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max
Precipitation:							
Annual average total precipitation	<b>56"</b> 54 - 59	<b>58</b> " 52 - 62	<b>58"</b> 53 - 63	<b>58"</b> 53 - 65	<b>58"</b> 51 - 63	<b>59"</b> 51 - 65	<b>59"</b> 48 - 67
Days per year with precipitation (wet days)	<b>179 days</b> 175 - 185	<b>178 days</b> 171 - 190	<b>177 days</b> 165 - 186	<b>178 days</b> 168 - 191	<b>176 days</b> 158 - 190	<b>178 days</b> 162 - 190	<b>173 days</b> 153 - 190
Maximum period of consecutive wet days	<b>14 days</b> 12 - 16	<b>14 days</b> 12 - 17	<b>14 days</b> 11 - 16	<b>14 days</b> 11 - 17	<b>14 days</b> 11 - 17	<b>14 days</b> 11 - 18	<b>14 days</b> 10 - 17
Annual days with:							
Annual days with total precipitation > 1inch	<b>12 days</b> 11 - 13	<b>12 days</b> 10 - 14	<b>12 days</b> 11 - 14	<b>13 days</b> 10 - 15	<b>13 days</b> 10 - 14	<b>13 days</b> 10 - 15	<b>13 days</b> 8 - 16
Annual days with total precipitation $>$ 2 inches	<b>2 days</b> 2 - 3	<b>3 days</b> 2 - 3	<b>3 days</b> 2 - 4	<b>3 days</b> 2 - 3	<b>3 days</b> 2 - 3	<b>3 days</b> 2 - 3	<b>3 days</b> 2 - 4
Annual days with total precipitation > 3 inches	<b>1 days</b> 0 - 1	<b>1 days</b> 0 - 1	<b>1 days</b> 0 - 1	<b>1 days</b> 0 - 1	<b>1 days</b> 0 - 1	<b>1 days</b> 1 - 1	<b>1 days</b> 1 - 1
Annual days that exceed 99th percentile precipitation	<b>9 days</b> 8 - 10	<b>10 days</b> 9 - 11	<b>10 days</b> 9 - 11	<b>11 days</b> 10 - 11	<b>11 days</b> 10 - 12	<b>11 days</b> 10 - 12	<b>12 days</b> 11 - 13
Days with maximum temperature below 32 °F	0 days	0 days	0 days	0 days	0 days	0 days	0 days
	0 - 1	0 - 1	0 - 1	0 - 1	0 - 0	0 - 0	0 - 0 able for the selected area
						N/A = Data Not Availa	able for the selected area



#### **Coastal Inundation**

New Hanover County, North Carolina



Total Population
© 227,938







① Lower Resistance



% Population Disadvantaged

29.33%



Explore additional data



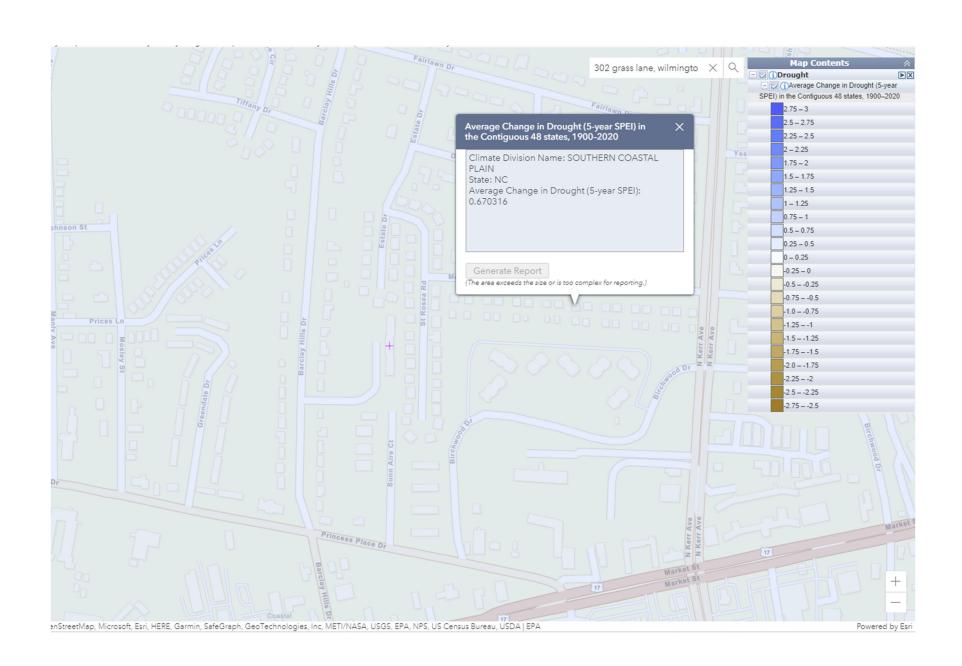




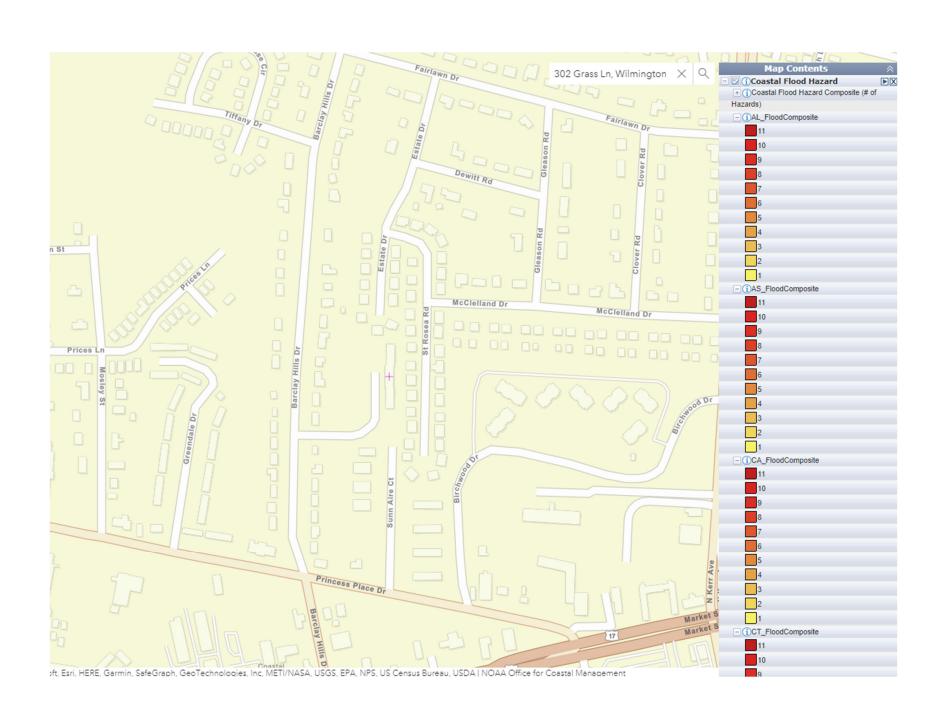
Future Climate Indicators									
Indicator	Modeled History (1976 - 2005)	Early Century (2015 - 2044)		Mid Century (2035 - 2064)		Late Century (2070 - 2099)			
		Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions	Lower Emissions	Higher Emissions		
	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max	Min - Max		
Sea level rise:									
Percent of selected county impacted by global sea level rise	N/A	1%	1%	2%	2%	4%	5%		

Woodbridge Apartments (20 Units) at 302 Grass Lane, Wilmington, NC 28405 (Unit #s 101-110, 201-205, 207 & 209-212)

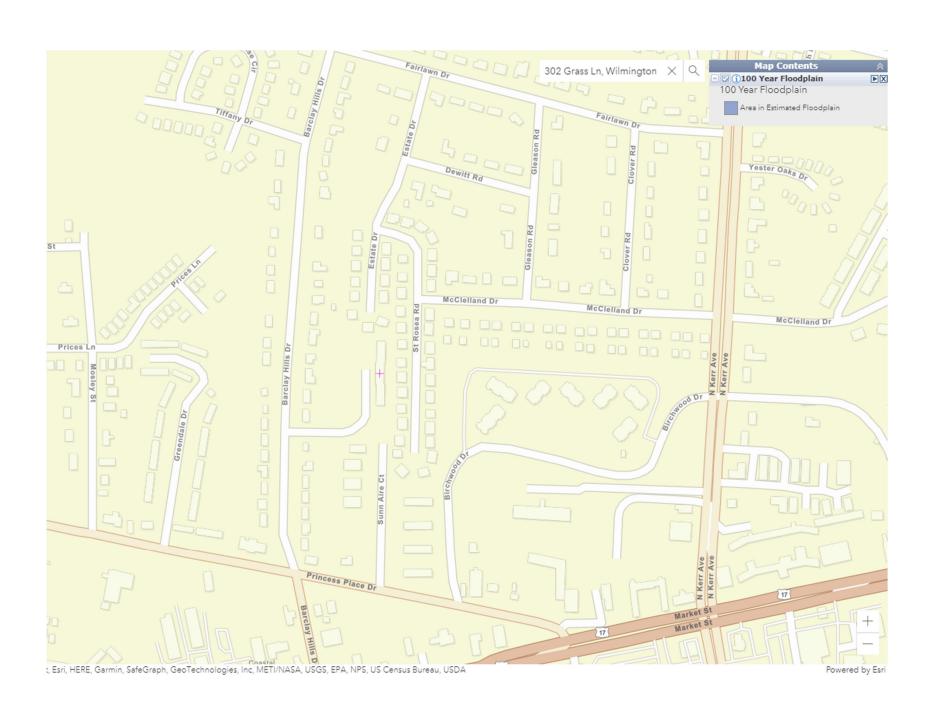
#### **Woodbridge Apartments – EJSCREEN Average Change in Drought (5-year SPEI)**



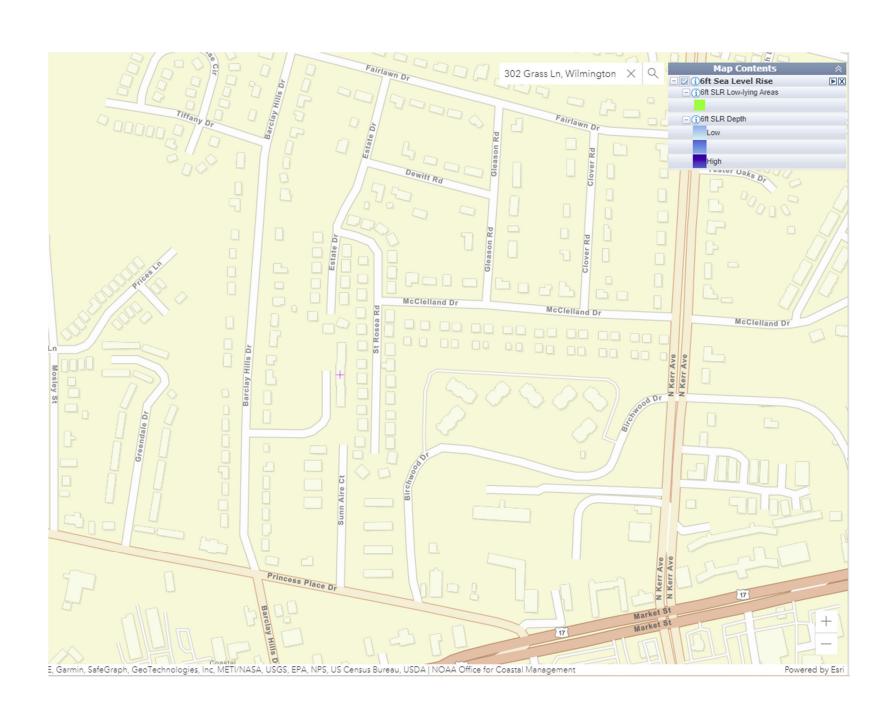
#### **Woodbridge Apartments – EJSCREEN Coastal Flood Hazard**



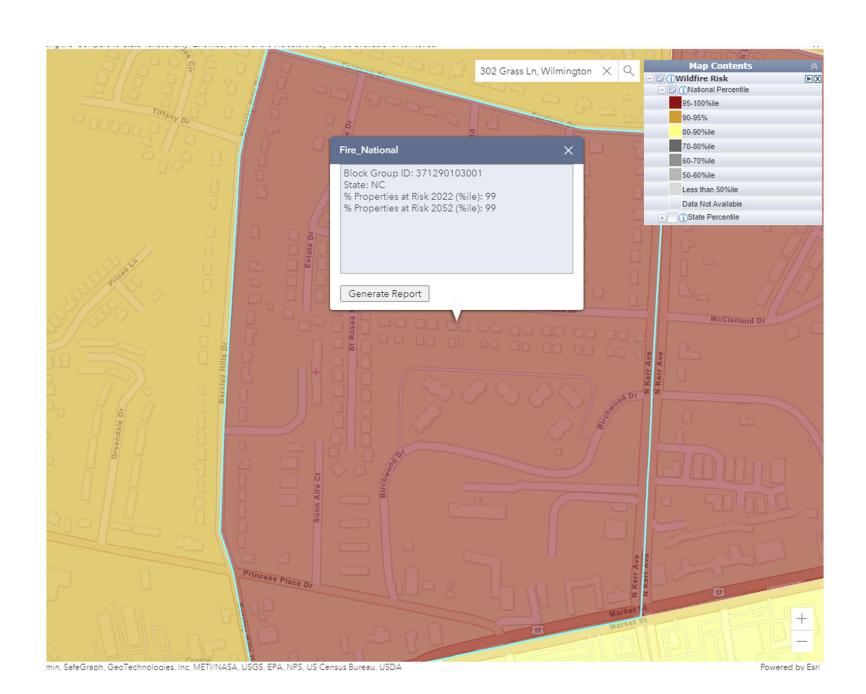
# **Woodbridge Apartments – EJSCREEN 100-year Floodplain**



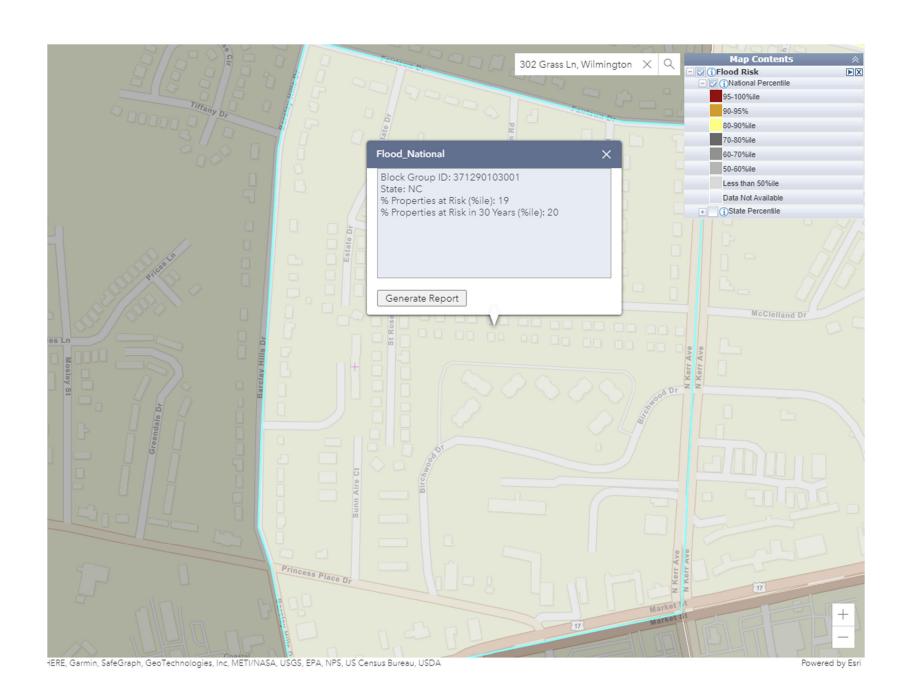
#### **Woodbridge Apartments – EJSCREEN 6-foot Sea Level Rise**



# Woodbridge Apartments – EJSCREEN Wildfire Risk



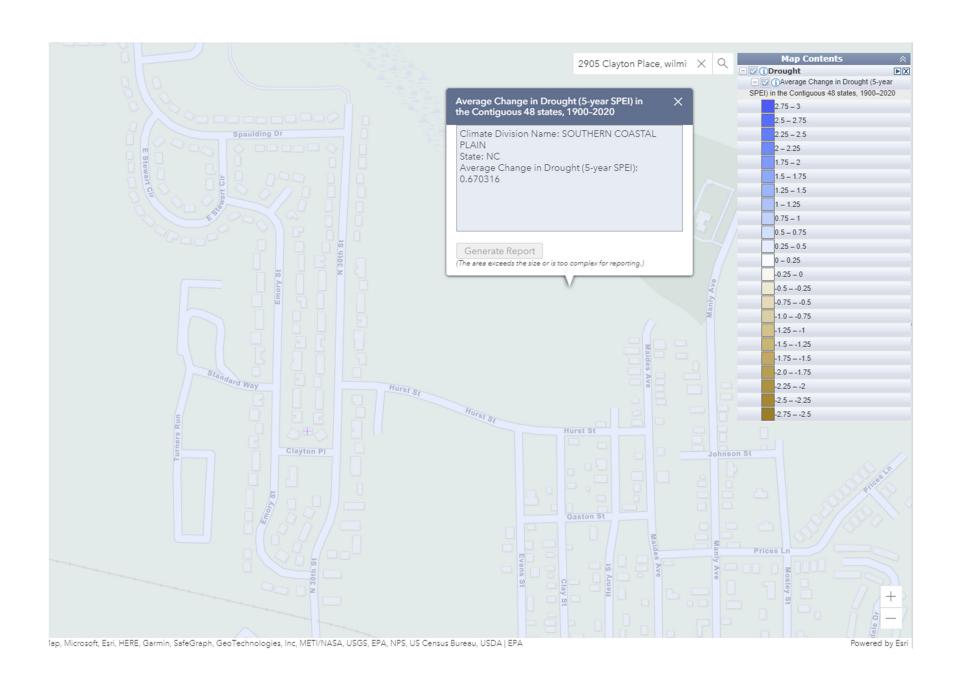
# **Woodbridge Apartments – EJSCREEN Flood Risk**



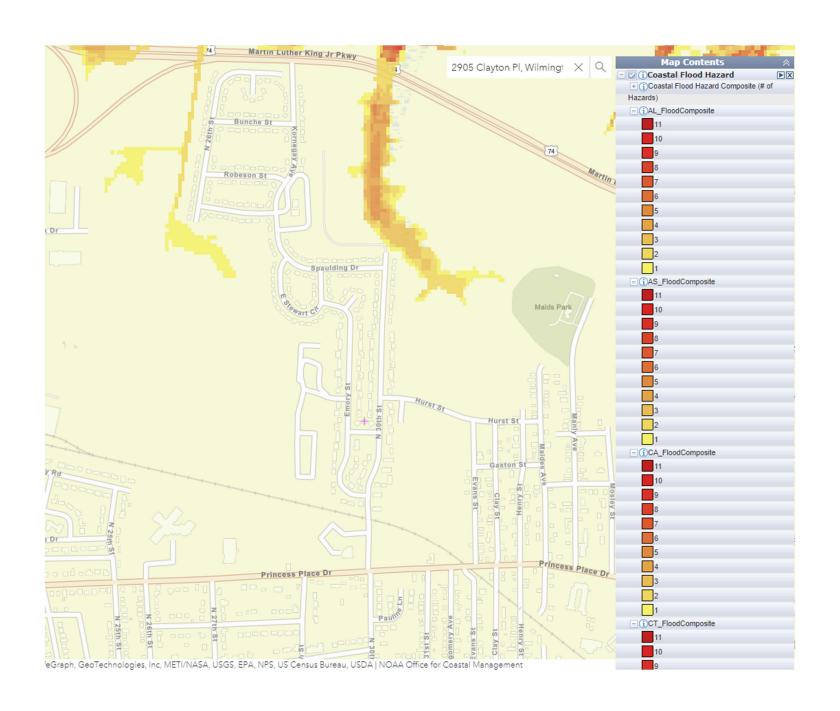
Creekwood (14 Units) at 602, 712, 804, 805, 809 & 1008 N. 30th St., 617, 701, 707, 708, 902, 915 & 922 Emory St., and 2905 Clayton Place, Wilmington, NC 28405

# Creekwood South (6 Units) at 502, 522, 609, 611, 613 & 710 N. 30th St., Wilmington, NC 28405

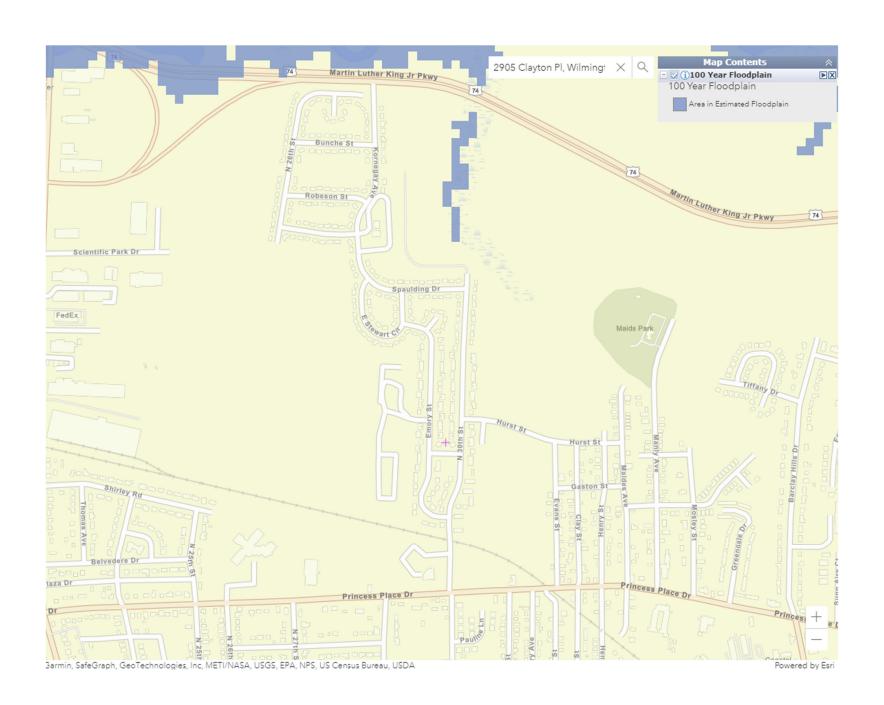
#### **Creekwood and Creekwood South – EJSCREEN Average Change in Drought (5-year SPEI)**



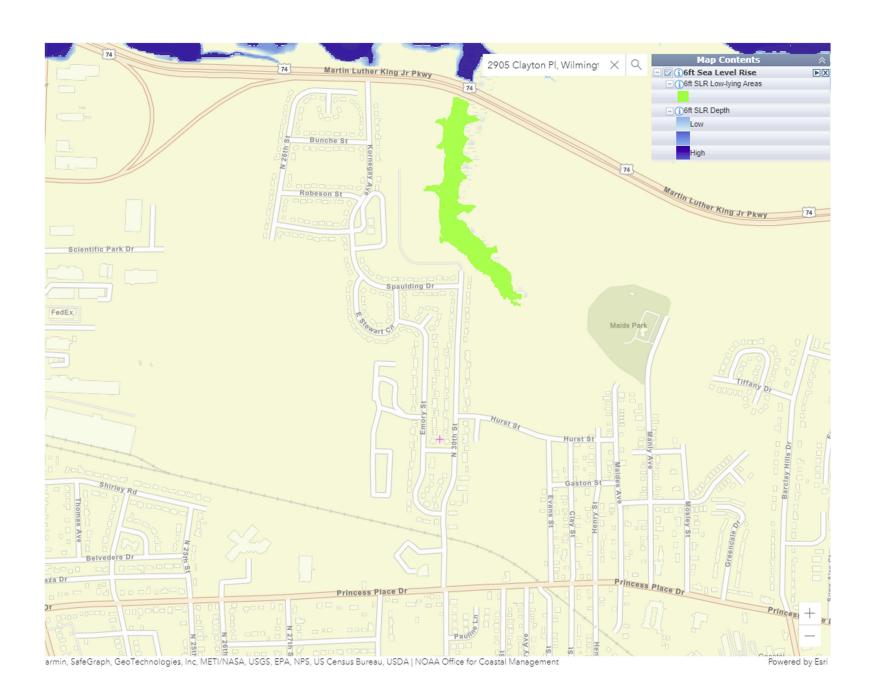
#### Creekwood and Creekwood South - EJSCREEN Coastal Flood Hazard



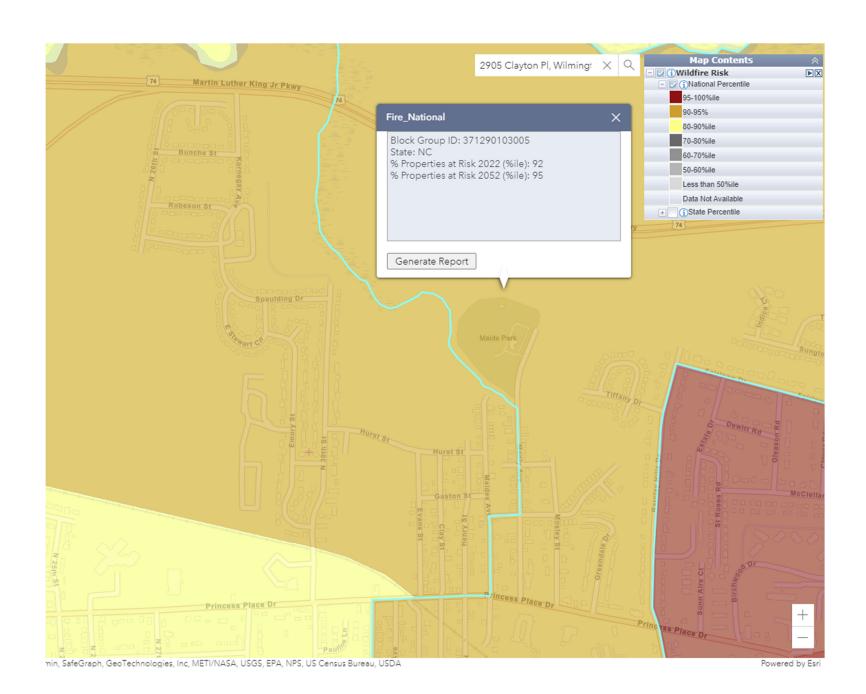
#### Creekwood and Creekwood South - EJSCREEN 100-year Floodplain



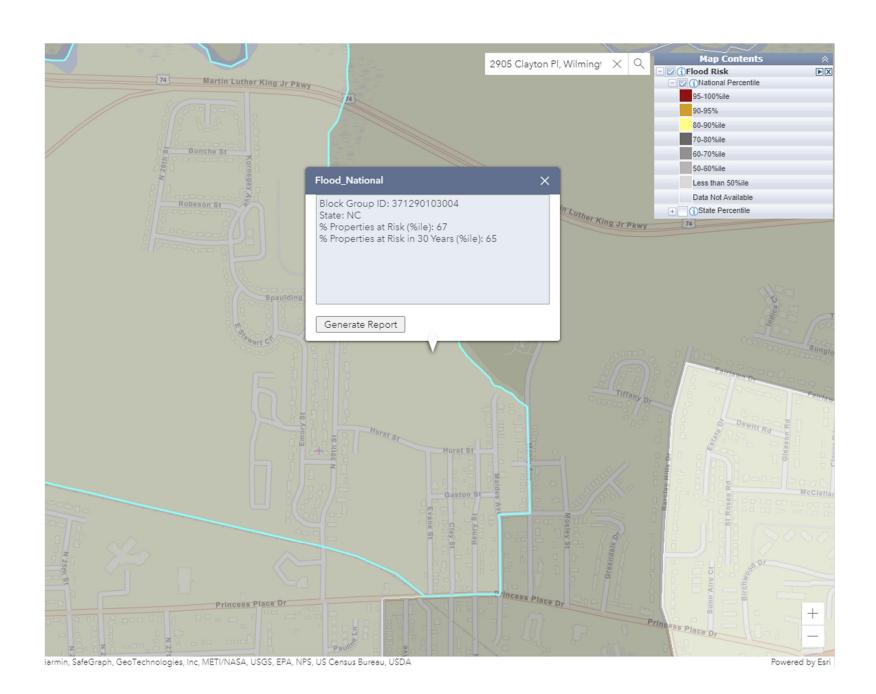
#### Creekwood and Creekwood South – EJSCREEN 6-foot Sea Level Rise



#### Creekwood and Creekwood South – EJSCREEN Wildfire Risk

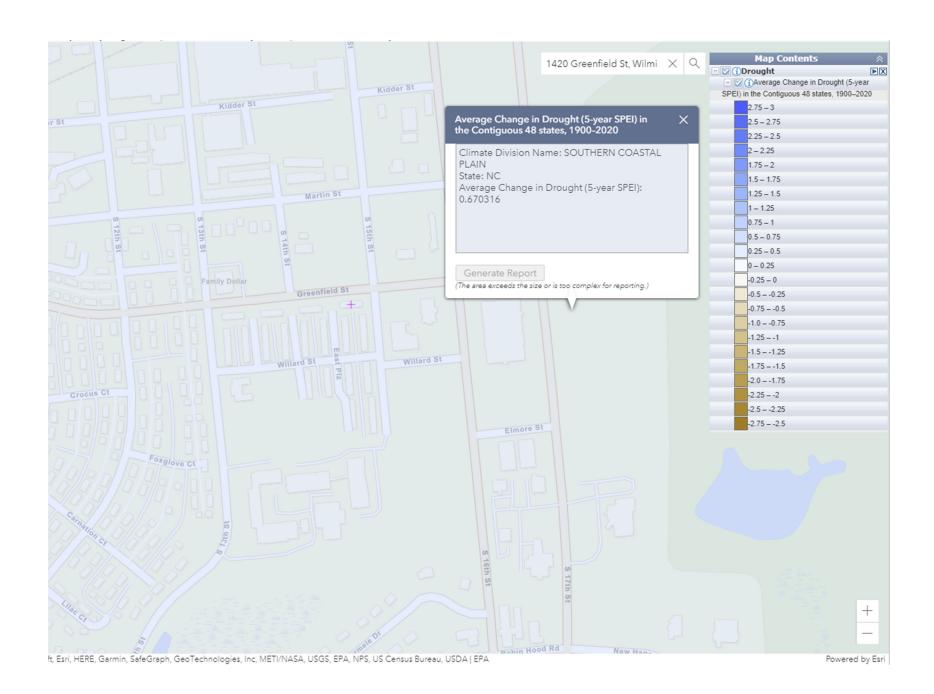


#### Creekwood and Creekwood South – EJSCREEN Flood Risk

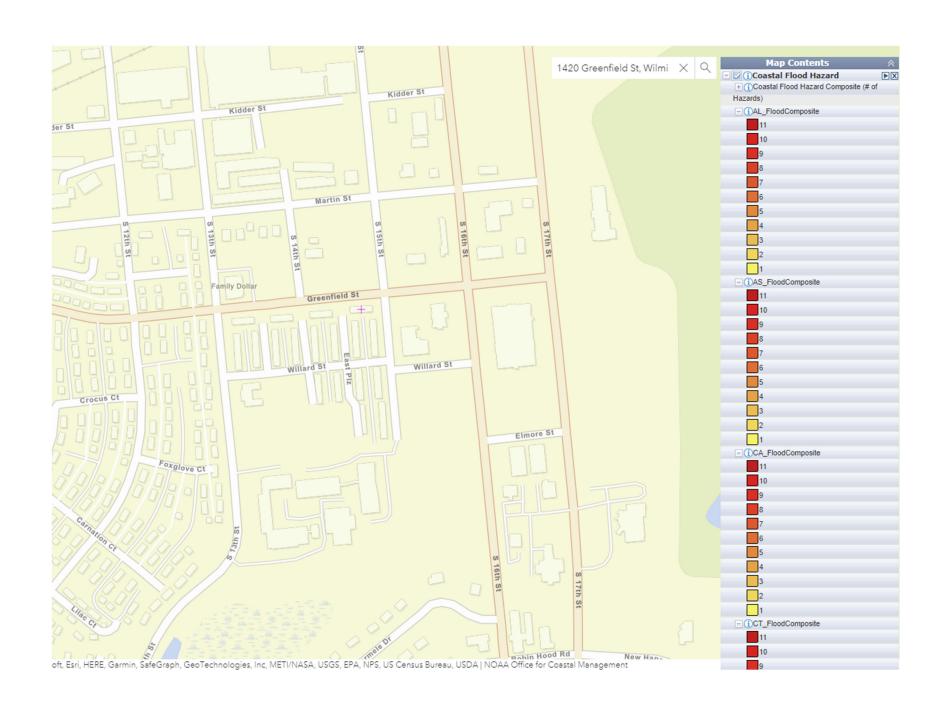


# Houston Moore (1 Unit) at 1420 Greenfield St., Wilmington, NC 28405

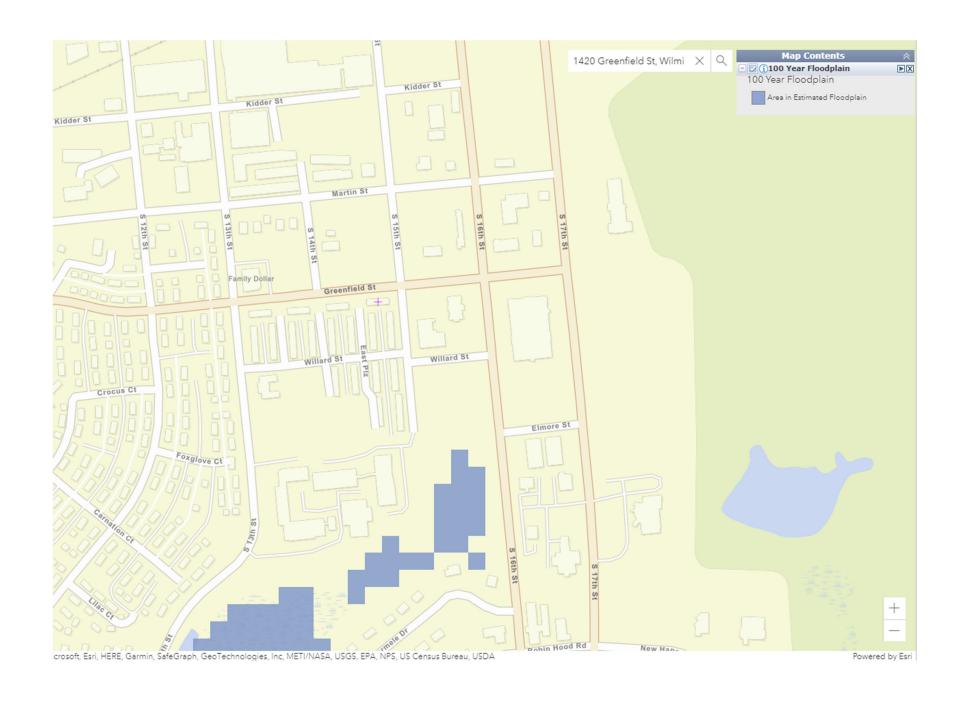
### **Houston Moore – EJSCREEN Average Change in Drought (5-year SPEI)**



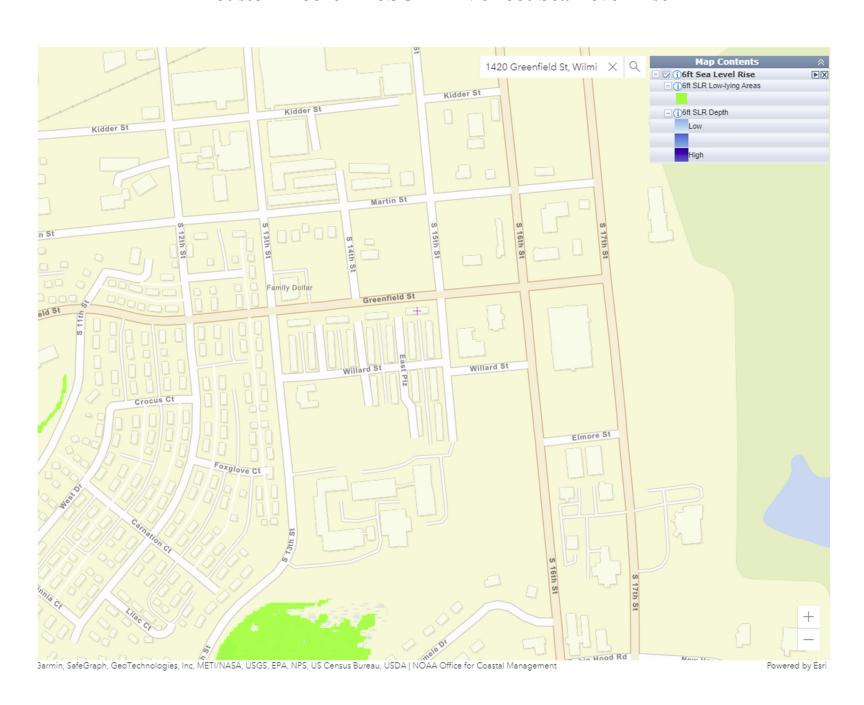
#### **Houston Moore – EJSCREEN Coastal Flood Hazard**



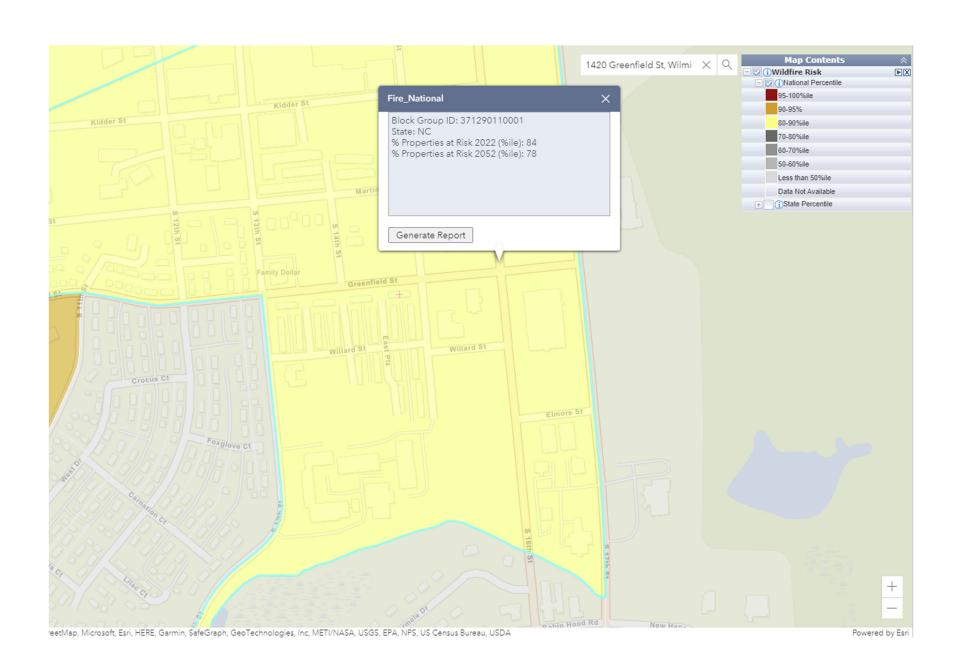
# **Houston Moore – EJSCREEN 100-year Floodplain**



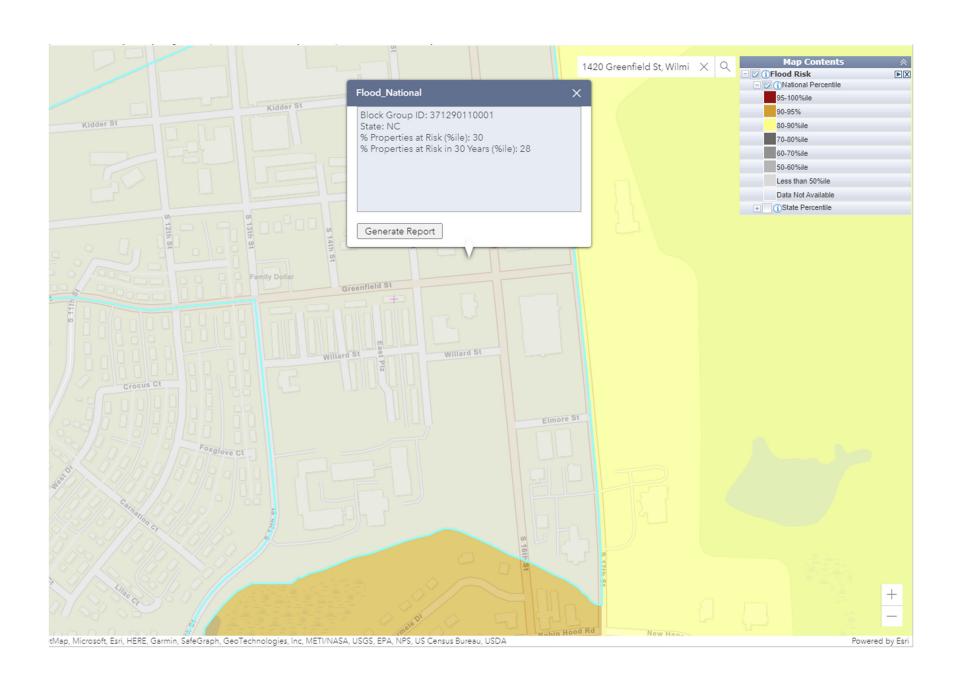
#### **Houston Moore – EJSCREEN 6-foot Sea Level Rise**



### **Houston Moore – EJSCREEN Wildfire Risk**



### **Houston Moore – EJSCREEN Flood Risk**



## **ATTACHMENT 25:**

**State Environmental Clearinghouse Comments** 

# **DRAFT EA**



Roy Cooper Pamela B. Cashwell Governor Secretary

June 6, 2023

Andrea Gievers
Wilmington Housing Authority
c/o NC Department of Public Safety
Office of Recovery and Resiliency
Durham, NC 27709-

Re: SCH File # 23-E-4600-0231 Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston Moore (1 Unit) in Wilmington, NC. Project will rehabilitate a total of 41 units of severely damag

Dear Andrea Gievers:

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 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.

If you have any questions, please do not hesitate to contact me at (984) 236-0000.

Sincerely,

CRYSTAL BEST
State Environmental Review Clearinghouse

**Attachments** 

Mailing 1301 Mail Service Center | Raleigh, NC 27699-1301



Control No.: 23-E-4600-0231 Date Received: 5/5/2023 County.: **NEW HANOVER** Agency Response: 6/5/2023 Review Closed: 6/5/2023 JINTAO WEN CLEARINGHOUSE COORDINATOR **DPS - DIV OF EMERGENCY MANAGEMENT Project Information** National Environmental Policy Act ironmental Assessment Type: Applicant: Wilmington Housing Authority Project Desc.: Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston Moore (1 Unit) in Wilmington, NC. Project will rehabilitate a total of 41 units of severely damaged public housing located at four separate sites - Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. As a result of this review the following is submitted: ✓ No Comment Comments Below Documents Attached

Reviewed By: JINTAO WEN Date: 5/22/2023

Control No.: 23-E-4600-0231 Date Received: 5/5/2023 County.: **NEW HANOVER** Agency Response: 6/5/2023 Review Closed: 6/5/2023 **DEVON BORGARDT CLEARINGHOUSE COORDINATOR DEPT OF NATURAL & CULTURAL RESOURCE Project Information** National Environmental Policy Act ironmental Assessment Type: Applicant: Wilmington Housing Authority Project Desc.: Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston Moore (1 Unit) in Wilmington, NC. Project will rehabilitate a total of 41 units of severely damaged public housing located at four separate sites - Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. As a result of this review the following is submitted: ☐ No Comment ✓ Comments Below Documents Attached No Comment

Reviewed By: DEVON BORGARDT Date: 6/1/2023

Control No.: 23-E-4600-0231 Date Received: 5/5/2023 County.: **NEW HANOVER** Agency Response: 6/5/2023 Review Closed: 6/5/2023 LYN HARDISON **CLEARINGHOUSE COORDINATOR DEPT OF ENVIRONMENTAL QUALITY Project Information** National Environmental Policy Act ironmental Assessment Type: Applicant: Wilmington Housing Authority Project Desc.: Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston Moore (1 Unit) in Wilmington, NC. Project will rehabilitate a total of 41 units of severely damaged public housing located at four separate sites - Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. As a result of this review the following is submitted: ☐ No Comment Comments Below ✓ Documents Attached

Reviewed By: LYN HARDISON Date: 6/5/2023



ROY COOPER Governor ELIZABETH S. BISER Secretary

To: Crystal Best

State Clearinghouse

NC Department of Administration

From: Lyn Biles

Division of Environmental Assistance and Customer Service

Washington Regional Office

Re: 23-0231

Environmental Assessment - Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project which will include rehabilitation a total of 41 units of severely damaged public housing located at four separate sites – Woodbridge Apartments, Creekwood,

Creekwood South and Houston Moore.

New Hanover County

Date: June 5, 2023

The Department of Environment Quality has reviewed the proposal for the referenced project. Based on the information provided, 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 questions or concerns.

Thank you for the opportunity to respond.

Attachments

ROY COOPER Governor ELIZABETH S. BISER Secretary MICHAEL SCOTT Director



Date: May 9, 2023

To: Michael Scott, Director

Division of Waste Management

Through: Janet Macdonald

Inactive Hazardous Sites Branch

From: Katie C Tatum

Inactive Hazardous Sites Branch

Subject: NEPA Project # 23-0231 Wilmington Housing Authority/HUD CDBG-DR, New Hanover County,

North Carolina

The Superfund Section has reviewed the proximity of sites under its jurisdiction to the Wilmington Housing Authority/HUD CDBG-DR project. Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston Moore (1 Unit) in Wilmington, NC. Project will rehabilitate a total of 41 units of severely damaged public housing located at four separate sites — Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas.

Eighteen (18) Superfund Section sites and six (6) Brownfields Program Sites were 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: <a href="http://deq.nc.gov/waste-management-laserfiche.">http://deq.nc.gov/waste-management-laserfiche.</a>

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

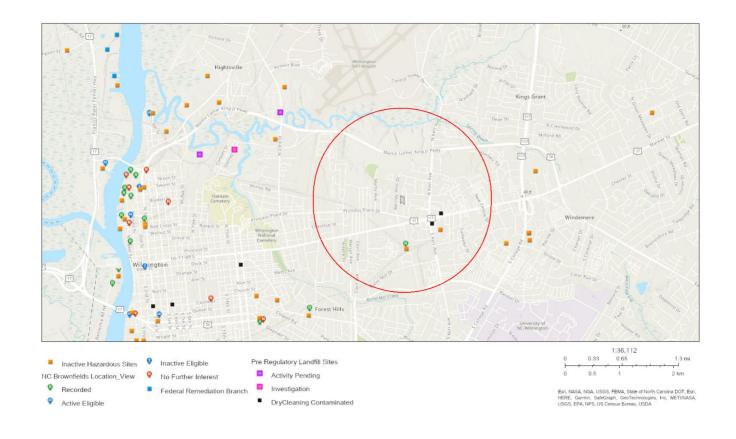
#### Area of Interest (AOI) Information

#### New Hanover County NEPA project 23-0231

Area: 2,187.27 acres

Map 1: Woodbridge Apartments

May 9 2023 9:52:58 Eastern Daylight Time



Superfund and Brownfield Sites New Hanover County NEPA project 23-0231 Map 1: Woodbridge Apartments

### Summary

Name	Count	Area(acres)	Length(mi)
Certified DSCA Sites	2	N/A	N/A
Federal Remediation Branch Sites	0	N/A	N/A
Inactive Hazardous Sites	2	N/A	N/A
Pre-Regulatory Landfill Sites	0	N/A	N/A
Brownfields Program Sites	1	N/A	N/A

#### Certified DSCA Sites

#	Site_ID	Site_Name	Count
1	DC650008	Kings Laundry	1
2	DC650009	Coastal Cleaners	1

#### Inactive Hazardous Sites

#	EPAID	SITENAME	Count
1	NONCD0001105	WETSIG YACHTS	1
2	NONCD0001330	BECKER BUILDERS SUPPLY COMPANY	1

### **Brownfields Program Sites**

#	BF_ID	BF_Name	Count
1	1801614065	Wetsig Yachts	1

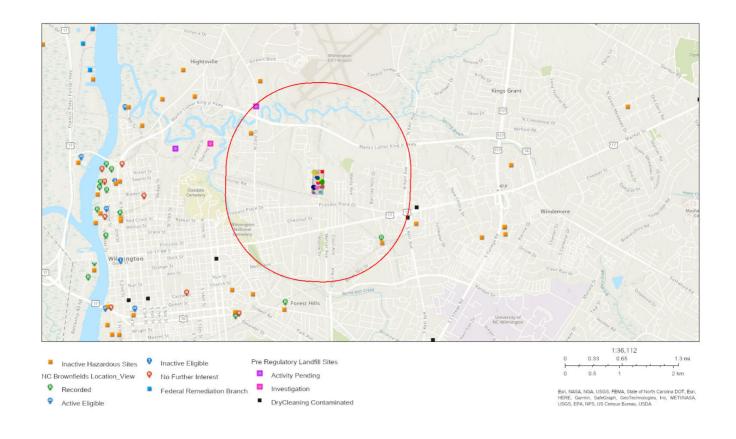
### Area of Interest (AOI) Information

New Hanover County NEPA project 23-0231

Area: 2,535.22 acres

Map 2: Creekwood

May 9 2023 10:05:06 Eastern Daylight Time



Superfund and Brownfield Sites New Hanover County NEPA project 23-0231 Map 2: Creekwood

### 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	2	N/A	N/A
Pre-Regulatory Landfill Sites	1	N/A	N/A
Brownfields Program Sites	1	N/A	N/A

#### Inactive Hazardous Sites

#	EPAID	SITENAME	Count
1	NCD986171965	CARO-KNIT	1
 2	NONCD0001105	WETSIG YACHTS	1

## Pre-Regulatory Landfill Sites

#	EPAID	SITENAME	Count
1	NONCD0000466	Wilmington Landfill	1

### **Brownfields Program Sites**

#	BF_ID	BF_Name	Count
1	1801614065	Wetsig Yachts	1

### Area of Interest (AOI) Information

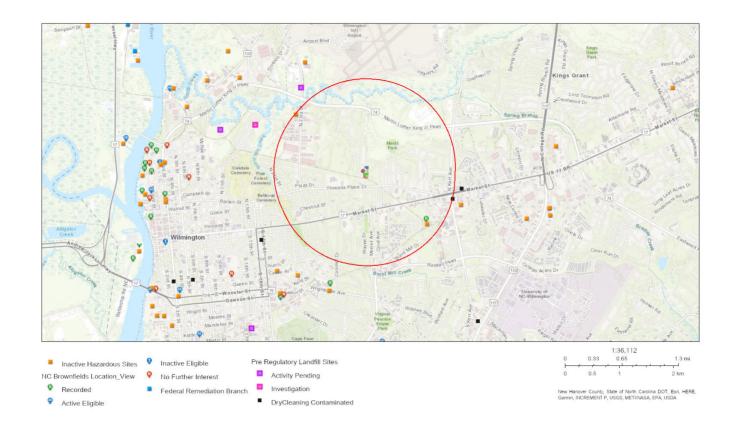
**New Hanover County** 

NEPA project 23-0231

Map 3: Creekwood South

Area: 2,250.4 acres

May 9 2023 10:50:36 Eastern Daylight Time



Superfund and Brownfield Sites New Hanover County NEPA project 23-0231 Map 3: Creekside South

### 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	2	N/A	N/A
Pre-Regulatory Landfill Sites	0	N/A	N/A
Brownfields Program Sites	1	N/A	N/A

#### Inactive Hazardous Sites

	#	EPAID	SITENAME	Count
1	1	NCD986171965	CARO-KNIT	1
2	2	NONCD0001105	WETSIG YACHTS	1

## Brownfields Program Sites

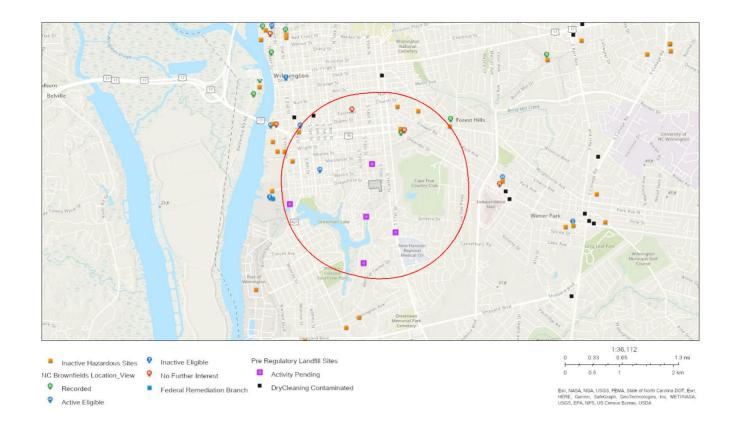
ŧ	BF_ID	BF_Name	Count
1	1801614065	Wetsig Yachts	1

### Area of Interest (AOI) Information

New Hanover County NEPA project 23-0231

Area: 2,349.28 acres Map 4: Houston Moore

May 9 2023 10:54:18 Eastern Daylight Time



Superfund and Brownfield Sites New Hanover County NEPA project 23-0231 Map 4: Houston Moore

### Summary

Name	Count	Area(acres)	Length(mi)
Certified DSCA Sites	1	N/A	N/A
Federal Remediation Branch Sites	0	N/A	N/A
Inactive Hazardous Sites	6	N/A	N/A
Pre-Regulatory Landfill Sites	5	N/A	N/A
Brownfields Program Sites	5	N/A	N/A

#### Certified DSCA Sites

#	Site_ID	Site_Name	Count	
1	DC650020	Coastal Dry Cleaners	1	

### Inactive Hazardous Sites

#	EPAID	SITENAME	Count
1	NONCD0001391	BROWNS RADIATOR SERVICE	1
2	NONCD0002074	MILLER & TALENT RADIATOR SERVICE	1
3	NONCD0002645	UNIFIRST	1
4	NONCD0002799	WRIGHTSVILLE AVE	1
5	NONCD0002838	WACCAMAW TRANSPORT (FORMER)	1
6	NONCD0003064	EXXON WOOSTER ST FRMR	1

### Pre-Regulatory Landfill Sites

#	EPAID	SITENAME	Count
1	NONCD0000757	East Lake Shore Drive LF	1
2	NONCD0000760	Optimist Ball Park	1
3	NONCD0000759	Tallman Clay Pit	1
4	NONCD0000756	Wilmington Ldfl (Kidder St)	1
5	NONCD0000758	Wisteria Dr. LF	1

## Brownfields Program Sites

#	BF_ID	BF_Name	Count
1	1602512065	WSFX - New	1
2	1005706065	WSFX Television Studio	1
3	2402820065	National Linen Service (RN)	1
4	2405820065	Wave Transit Maintenance	1
5	2508521065	Exxon Wooster (RN)	1

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

Reviewing Regional Office: WIRO

Project Number: <u>23-0231</u> Due Date: <u>05/30/2023</u>

County: New Hanover

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)	
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. Postapplication technical conference usual.	30 days (90 days)	
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)	
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. Preapplication 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.O100 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	
Any open burning associated with subject proposal must be in compliance with 15 A NCAC 2D.1900	N/A	60 days (90 days)	
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)	
The Sedimentation Pollution Control Act of 1973 r sedimentation control plan will be required if one by applicable Regional Office (Land Quality Section Stormwater permit (NCG010000) is also usually is for the first acre or any part of an acre. An expres	20 days (30 days)		
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 withLocal Government'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.			
	rmwater Program which regulates three types of activities: Industrial,	30-60 days (90 days)	
Compliance with 15A NCAC 2H 1000 -State Storm	water Permitting Programs regulate site development and post- bject to these permit programs include all 20 coastal counties, and	45 days (90 days)	

Reviewing Regional Office:  $\underline{\text{WIRO}}$ 

Project Number: <u>23-0231</u> Due Date: <u>05/30/2023</u>

County: New Hanover

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		
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.		
	ake, Randleman, Tar Pamlico or Neuse Riparian Buffer Rules is required. visions/water-resources/water-resources-permits/wastewater- n-buffer-protection-program	
Jordan and Falls Lake watersheds, as part of the n information:	n and phosphorus in the Neuse and Tar-Pamlico River basins, and in the utrient-management strategies in these areas. DWR nutrient offset es/planning/nonpoint-source-management/nutrient-offset-information	
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)
Abandonment of any wells, if required must be in	accordance with Title 15A. Subchapter 2C.0100.	
any excavation operation.	sted 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 per 15A NCAC 18C .0300 et. seq., Plans and specifications should be submitted to 1634 Mail Service Center, Raleigh, North Carolina 27699-1634. All public water supply systems must comply with state and federal drinking water monitoring requirements. For more information, contact the Public Water Supply Section, (919) 707-9100.		
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. For more information, contact the Public Water Supply Section, (919) 707-9100.		
	ansion, or alteration of the water system must be approved rity. Please contact them at for further information.	

Reviewing Regional Office: WIRO

Project Number: <u>23-0231</u> Due Date: <u>05/30/2023</u>

County: New Hanover

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

Division	Initials	No	Comments	Date
		comment		Review
DAQ				/ /
DWR-WQROS			&	/ /
(Aquifer & Surface)	&			
DWR-PWS	HLC	$\boxtimes$		5/25/2023
DEMLR (LQ & SW)				/ /
DWM – UST	LP		After review of the documents provided, please note that the UST Section is aware of one petroleum releases that has been issued a No Further Action Status, located at 1601 S. 13th Street. This incident was associated with UST Facility ID #00-0-000002185. Records for this incident can be viewed online at: https://deq.nc.gov/about/divisions/waste-management/laserfiche  To view/find other petroleum related incidents in the area please use the LINK TO UST Section GIS MAP: http://deq.nc.gov/about/divisions/waste-management/waste-management-rules-data/waste-management-gis-maps	5/15/2023
Other Comments				/ /
			REGIONAL OFFICES	

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

Questions regard	anig these pe	Times should be addressed to the negle	onai onicc	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

### Department of Environmental Quality Project Internal Review

Project Number: 23-0231 County: New Hanover Date Received: 5-5-2023

**Due Date: 5-30-2023** 

**Project Description:** 

Environmental Assessment - Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston Moore (1 Unit) in Wilmington, NC. Project will rehabilitate a total of 41 units of severely damaged public housing located at four separate sites – Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas.

This Project is being reviewed as indicated below:

Regional Office	Regional Office Area	In-House Review	
Asheville Fayetteville Mooresville Raleigh Washington Wilmington Winston Salem	Air  DWR  DWR - Public Water  DEMLR (LQ & SW)  DWM	Air Quality  Waste Mgmt  Water Resources Mgmt (P Water, Planning & Water Quality Program)  DWR-Transportation Unit	Emergency Mgmt  DMF-Shellfish Sanitation
Manager Sign-Off/Region:		Date: 5/26/23	In-House Reviewer/Agency: Melodi Deaver, DWM, Hazardous Waste
Response (check all appli	cable)		
-	ection to project as proposed.	No Comment Other (specify or attach co	mments)

### Department of Environmental Quality Project Internal Review

Date Received: 5-5-2023 **Project Number: 23-0231** County: New Hanover Due Date: 5-30-2023 Environmental Assessment - Proposed project is for the Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge Apartments (20 Units); Creekwood (14 Units): Creekwood South (6 Units); and Houston Moore (1 Unit) in **Project Description:** Wilmington, NC. Project will rehabilitate a total of 41 units of severely damaged public housing located at four separate sites - Woodbridge Apartments, Creekwood, Creekwood South and Houston Moore. The proposed project activities include repairing and/or replacing drywall, plumbing, appliances, water heaters, broken windows, and duct work; painting; patching; and mold remediation of cleaning ducts and identified affected interior areas. This Project is being reviewed as indicated below: Regional Office Area **Regional Office In-House Review** Coastal Management Air Quality Asheville Air Marine Fisheries DWR Waste Mgmt Fayetteville CC & PS Div. of Water Resources Mgmt (Public DWR - Public Water Mooresville **Emergency Mgmt** Water, Planning & Water DEMLR (LQ & SW) Raleigh Quality Program) **DMF-Shellfish Sanitation** DWM Washington DWR-Transportation Unit Wildlife Maria Wilmington Wildlife/DOT Winston Salem Date: In-House Reviewer/Agency: Manager Sign-Off/Region: 5-9-2023 Response (check all applicable)

No Comment

Other (specify or attach comments)

No objection to project as proposed.

Insufficient information to complete review



Roy Cooper Pamela B. Cashwell Governor Secretary

June 7, 2023

Andrea Gievers
Elijah's Landing Apartments
c/o NC Department of Public Safety
Office of Recovery and Resiliency
Durham, NC 27709-

Re: SCH File # 23-E-4600-0227 Proposed project is for the construction of Elijah's Landing Apartments, a 168unit affordable housing apartment complex with a clubhouse, dog park, playground, parking, access and infrastructure. The affordable apartment complex will consist of seven separate apartment buildings with a mix of thirt

Dear Andrea Gievers:

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 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.

If you have any questions, please do not hesitate to contact me at (984) 236-0000.

Sincerely,

CRYSTAL BEST
State Environmental Review Clearinghouse

**Attachments** 

Mailing 1301 Mail Service Center | Raleigh, NC 27699-1301



County.: CARTERET Agency Response: 5/26/2023 Review Closed: 5/26/2023 **DEVON BORGARDT CLEARINGHOUSE COORDINATOR DEPT OF NATURAL & CULTURAL RESOURCE Project Information** National Environmental Policy Act ping Type: Applicant: Elijah's Landing Apartments Project Desc.: Proposed project is for the construction of Elijah's Landing Apartments, a 168-unit affordable housing apartment complex with a clubhouse, dog park, playground, parking, access and infrastructure. The affordable apartment complex will consist of seven separate apartment buildings with a mix of thirty (30) one-bedroom units, seventy-eight (78) two-bedroom units and sixty (60) three-bedroom units. Project is located at 3200 Bridges Road, Morehead City, NC. As a result of this review the following is submitted: ☐ No Comment Comments Below ✓ Documents Attached

Date Received: 4/26/2023

Reviewed By: DEVON BORGARDT Date: 6/7/2023

Control No.:

23-E-4600-0227



### 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.

June 1, 2023

**MEMORANDUM** 

TO: Crystal Best <u>crystal.best@doa.nc.gov</u>

North Carolina State Clearinghouse Department of Administration

FROM: Ramona M. Bartos, Deputy

State Historic Preservation Officer

SUBJECT: Wilmington Housing Authority Scattered Sites Rehabilitation Project located at Woodbridge

Apartments (20 Units); Creekwood (14 Units); Creekwood South (6 Units); and Houston

Rusefor Ramona M. Boutos

Moore (1 Unit), Wilmington, New Hanover County, 23-E-4600-0231,

ER 23-1096 through ER 23-1099

Thank you for your submission of May 5, 2023, 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 <a href="mailto:environmental.review@ncdcr.gov">environmental.review@ncdcr.gov</a>. In all future communication concerning this project, please cite the above referenced tracking number.

