

NYS HOUSING TRUST FUND CORPORATION

ACCESS TO HOME, ACCESS TO HOME MRT, ACCESS TO HOME FOR VETS, & RESTORE PROGRAM

Environmental Site Certification

SHARS NO: _____

SITE ADDRESS: _____

PROGRAM NAME:

PROGRAM MUNICIPALITY:

PROGRAM COUNTY:

ENTIRE PROJECT DESCRIPTION (INCLUDE ALL FUNDING SOURCES):

Area of Statutory/Regulatory Compliance	Compliance Certification
<p><u>Historic/Cultural Resources:</u> Section 14.09 of the Parks, Recreation and Historic Preservation Law.</p>	<p><input type="checkbox"/> Structure is less than 50 years old and the project does not involve ground disturbance (attach proof of age, do not send SHPO letter); OR</p> <p><input type="checkbox"/> Project activities are consistent with the exempted tasks listed in Attachment A. Fill out the attachment by checking the appropriate boxes for the tasks involved with project scope of work. Do not submit the project to SHPO for review AND</p> <p><input type="checkbox"/> I certify that I have read and will comply with the Human Remains Discovery Protocol and Unanticipated Discoveries Protocol which accompanied the Program environmental clearance letter.; OR</p> <p><input type="checkbox"/> Project has been reviewed by the State Historic Preservation Office (SHPO). A “No Impact” or “No Adverse Impact” letter is attached (attach letter). The project will comply with all project descriptions and specifications submitted to SHPO and all conditions placed on the project by SHPO; OR</p> <p><input type="checkbox"/> Other (contact HTFC EAU for further guidance).</p>
<p><u>Flood Plains:</u> 6 NYCRR Part 502, Floodplain Management Criteria for State Projects.</p>	<p><input type="checkbox"/> Structure is not in a 100-year floodplain (attach map); OR</p> <p><input type="checkbox"/> Structure is within a 100-year floodplain and scope of work does not constitute substantial improvement.; OR</p> <p><input type="checkbox"/> Other (contact HTFC EAU for further guidance).</p>
<p><u>Zoning change/special use permit:</u></p>	<p><input type="checkbox"/> Project conforms to the local land use plans and has received all necessary zoning and site plan approvals and permits; OR</p> <p><input type="checkbox"/> Project requires site plan approval, zoning change or is a change in actual use (contact HTFC EAU for further guidance).</p>

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<u>Site Contamination:</u> <i>Lead Based Paint</i>	<input type="checkbox"/> Project will comply with the ‘EPA Renovation, Repair and Painting Rule’ (RRP rule). If project will involve the disturbance of lead based paint surfaces that exceed “de minimis” levels, work will be conducted in accordance with ‘HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.’
<u>Site Contamination:</u> <i>Asbestos Containing Materials</i>	<input type="checkbox"/> Asbestos Containing Materials (ACM) that will be disturbed as part of program activities will be handled and disposed of according to NYS Department of Labor requirements at 12 NYCRR Part 56 and local regulations.

Signature

I am the authorized signatory for the NYS Access to Home or NYS RESTORE award to the entity named below. I have read this Environmental Site Certification and by signing this document agree with the statements made herein and agree that this project will comply with the rules and regulations outlined herein and that a copy of this Certification is subject to further review by HTFC’s Environmental Analysis Unit prior to the start of site work in these circumstances: substantial improvement in a flood zone; work on a building determined by SHPO to have historic or cultural significance; ground disturbance; zoning changes; if the work constitutes a SEQR Unlisted Action.

Prepared by:

Date:

Title:

Preparer’s Signature:

***Prior to starting work on a site, forward completed Site Specific Checklist along with Appendix A to Vicki Sharp at: victoria.sharp@nyshcr.org**

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Environmental Site Certification – Appendix A – Historic/Cultural Resources

Instructions:

Check ALL the appropriate boxes for the tasks involved with the ENTIRE project scope of work.

I. BUILDINGS

A. Interior Work: Floors, Walls, Stairs, Ceilings and Trim

1. Interior rehabilitation projects limited to repairing, replacing, retaining, preserving, protecting, and maintaining in kind materials and features.
2. In-kind repair and replacement of floors, walls, stairs, and ceilings, or trim. The allowance applies to repair of interior finishes, including plaster and wallboard, provided the repair is restricted to damaged areas and does not affect adjacent materials. The allowance does not apply to decorative finishes, including, murals, glazed paint, gold leaf, or ornamental plaster that contribute to the architectural significance of a property.
3. Replacement of damaged plaster and lath with drywall where the plaster is non character-defining detail.
4. In-kind replacement of sheetrock or prefabricated panel walls to their pre-disaster appearance.
5. Replacement of damaged vinyl floor tile or asbestos floor tile with contemporary floor tile of the same dimension and thickness, and similar texture or pattern.
6. Installation of grab bars and other such minor interior modifications required for compliance with the Americans with Disabilities Act (ADA) provided that significant features are not altered
7. Non-destructive or concealed testing for hazardous materials (e.g., lead paint, asbestos) or for assessment of hidden damages.

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Environmental Site Certification – Appendix A – Historic/Cultural Resources (cont.)

B. Utilities and Mechanical, Electrical, and Security Systems

1. In-kind repair, replacement or limited upgrading of interior utility systems, including mechanical (e.g., heating, ventilation, air conditioning), electrical, and plumbing systems, including well and sump pumps. This allowance does not provide for the installation of new exposed ductwork.
2. Replacement of plumbing fixtures including toilets and bath tubs.
3. Replacement or installation of interior fire detection, fire suppression, or security alarm systems. The allowance does not apply to surface mounted wiring, conduits, piping, etc., unless previously existing.

C. Windows and Doors

1. In-kind repair or replacement of damaged or deteriorated windows, shutters, storm shutters, doors and associated hardware, where profiles, elevations, details and materials match those of the originals.
2. In-kind replacement of window panes. Clear plate, double, laminated or triple insulating glazing can be used, provided it does not result in altering the existing window material, form, muntin profiles, or number of divided lights. This allowance does not apply to the replacement of existing archaic or decorative glass.

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Environmental Site Certification – Appendix A – Historic/Cultural Resources (cont.)**

D.Exterior Walls, Cornices, Porches, and Foundations

1. In kind repainting of surfaces, provided that destructive surface preparation treatments are not used, such as water blasting, sandblasting, power sanding and chemical cleaning.
2. In-kind repair of walls, porches, foundations, columns, cornices, siding, balustrades, stairs, dormers, brackets, trim, and their ancillary components or limited in-kind replacement as long as the replacement pieces match the original in detail and material.
3. In-kind repair of concrete and masonry walls, columns, parapets, chimneys, or cornices or limited in-kind replacement of damaged components including comparable brick, and mortar that matches the color, strength, content, rake, and joint width.
4. Construction of accessibility ramps where the construction does not remove, damage or destroy historic porch/landing fabric or details. Any decorative materials removed for the installation should be stored on site for future restoration purposes.

E.Roofing

1. In-kind repair, replacement or strengthening of roofing, rafters, fascia, soffits, gutters, verge boards, leader boxes, or downspouts.
2. Replacement of three-tab asphalt shingles with dimensioned architectural shingles; replacement of cement asbestos shingles with asphalt-based shingles or other roofing of similar appearance to the original such as slate; replacement of corrugated asbestos panels with corrugated metal panels or other roofing of similar appearance to the original; replacement of untreated wood shingles or shakes with similar items of fire resistant wood; and in kind replacement of corrugated metal panels.
3. Repairs to a flat roof, including changes in roofing materials, where the repairs are not highly visible from the ground level.
4. Replacement of metal roofs with in-kind materials.

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Environmental Site Certification – Appendix A – Historic/Cultural Resources (end)

F. Weatherproofing and Insulation

1. Caulking and weather-stripping to complement the color of adjacent surfaces or sealant materials.
2. In-kind replacement or installation of insulation systems, provided that existing interior plaster, woodwork, exterior siding, or exterior architectural detail is not altered. The allowance does not apply to urea formaldehyde foam insulation or any other thermal insulation containing water, when installed within wall cavities. It does not apply to exterior insulation finishing systems (EIFS) that do not include an adequate vapor and moisture drainage system, or work in enclosed spaces that are not finished.

II. GROUND DISTURBING ACTIVITIES AND SITE WORK, when proposed activities substantially conform to the original footprint and/or are performed in previously disturbed soils, including the area where the activity is staged.

A. Footings, Foundations, Retaining Walls, Slopes, and Slope Stabilization Systems

1. Ground-disturbing activities related to the repair, replacement, and reinforcement of footings, foundations, retaining walls, slopes, and slope stabilization systems (e.g., gabion baskets, crib walls, soldier pile, and lag walls).

B. Driveways, Parking Lots, and Walkways

1. In-kind repairs, replacement, and minor upgrades/mitigation to driveways, parking lots, and walkways.
2. Driveway railing that provides support to elderly and/or disabled resident in travel from a vehicle to or from the home.