

final draft 2/27

NEW YORK STATE HOUSING TRUST FUND
HOME PROGRAM

PROGRAMMATIC ENVIRONMENTAL REVIEW RECORD
FOR LOCAL PROGRAM ADMINISTRATOR (LPA) PROGRAMS

PROGRAM NAME: Livingston HOME Rehab VI
SHARS NUMBER: 20123225
PROGRAM SPONSOR: Genesee Valley Rural Preservation Council, Inc.
PRIMARY CONTACT: Jill A. Alcorn, CEO and President
(NAME AND TITLE)
ADDRESS: 5861 Groveland Station Rd.
Mt. Morris, NY 14510
TELEPHONE: 585-658-4860
FAX: 585-658-4874
EMAIL: gvrpc@gvrpc.com

RESPONSIBLE ENTITY: New York State Housing Trust Fund Corporation (HTFC)

CERTIFYING OFFICER: Director, Environmental Analysis Unit

PROGRAM LOCATION (OR TARGET AREA): Livingston County

1.0 PROGRAM ACTIVITIES *(Provide a complete description of the program. Include whether sites selected for the program may require a zone change, special use permit or subdivision approval and the number of units to be provided. Also determine any site disturbance will occur, including digging utility trenches and installing or improving wells or septic systems).*

Genesee Valley Rural Preservation Council, Inc (GVRPC), will utilize \$400,000 in HOME funds to provide housing rehabilitation assistance to low income residents of Livingston County which may include ground disturbance. GVRPC will rehabilitate 18 housing units owned and occupied by families with household income at a maximum of 60% AMI. HOME assistance will be provided in the form of a deferred payment loan of up to \$22,444. The total project cost is budgeted at \$851,650, to include \$150,000 in AHC funds and \$31,650 in GVRPC funds.

ESTIMATED TOTAL PROJECT COSTS: \$550,000
HTFC HOME AWARD AMOUNT: \$400,000

2.0 PROGRAM CLASSIFICATION - NEPA (Check one)

- 2.1 – Exempt
- 2.2 – Categorically Excluded - subject only to regulations at 58.6
- 2.3 – Categorically Excluded - subject to 24 CFR 58.5 and 58.6
- 2.4 - Environmental Assessment Required

3.0 PROGRAM CLASSIFICATION - SEQR (Check one)

- 3.1 - Type II action.
- 3.2 - Unlisted action (*Contact HTFC environmental staff for further guidance*).

4.0 REGULATORY COMPLIANCE DOCUMENTATION

4.1 PROCEDURES TO COMPLY WITH RELATED LAWS AT 24 CFR 58.6
(Use additional pages if necessary)

Flood Disaster Protection Act of 1973

FIRM maps for selected properties will be reviewed to determine if they are located in the flood plain. Any project sites located in the flood plain will comply with all state and federal flood plain regulations. Projects located within a "regulatory flood way" are not eligible for HOME funding.

If any project sites are in the SFHA it will be required that flood insurance be purchased and maintained. A floodplain management worksheet will be completed to ensure regulatory compliance. If the worksheet indicates that the rehabilitation is substantial, the project will be rejected from the program.

4.2 PROCEDURES TO COMPLY WITH RELATED LAWS AT 24 CFR 58.5
(Use additional pages if necessary)

Historic Properties:

Historic Resource-Building Structures Inventory forms will be submitted for SHPO review and determination for any property deemed more than 50 years old or requiring ground disturbance prior to conducting any rehab work. If activities require site disturbance, a THPO review will be submitted. If the requirements by either agency are not financially feasible, the project will be rejected from the program.

Floodplain Management:

FIRM maps for selected properties will be reviewed to determine if they are located in the

SFHA. If so, activities must comply with 6NYCRR part 502 and Executive Order 11988 and any local regulations. For any property known to be in SFHA, there will be a completed flood plain management worksheet in the file. If the project is determined to be substantial, the project will be rejected from the program.

Wetland Protection:

For any project that will include any ground disturbance, State and federal maps will be checked to determine the presence of jurisdictional wetlands or associated buffers or check zones. No HOME funds will be spent in these wetland areas

HUD Environmental Standards

A qualified environmental professional will conduct a site visit and provide a certification that will be put into each file stating that they are certified as per ASTM 1527, that a site visit was conducted, and that the site is not located on or near hazardous materials or contamination

Asbestos & Lead-Based Paint

The presence of asbestos will be determined according to DOL Part 56-5.1

All work involving asbestos will be conducted in accordance with DOL regulations at 12 NYCRR Part 56.

All work requiring lead based paint will be conducted according to the HUD "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing" and the EPA Renovation, Repair and Painting rule

5.0 ENVIRONMENTAL ASSESSMENT *(This section to be completed only for programs which require an EA according to Section 2.4).*

5.1 MITIGATION MEASURES NEEDED *(This section to be completed only for programs which require an EA according to Section 2.4).*

5.2 ALTERNATIVES TO THE PROPOSED ACTION *(This section to be completed only for programs which require an EA according to Section 2.4).*

No Action:

Other alternatives:

Other alternatives:

Preferred alternative:

5.3 ENVIRONMENTAL FINDING: *(This section to be completed only for programs which require an EA according to Section 2.4 - Check one)*

Finding of No Significant Impact (FONSI)

Finding of Significant Impact (FOSI)

6.0 PUBLIC NOTICES (Check one)

6.1 No public notice is required in connection with this program (for program classifications 2.1 and 2.2, above).

6.2 A Notice of Intent to Request Release of Funds (NOIRROF) will be published and distributed in connection with this program *(for program classification 2.3, above)*.

6.3 A combined Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOIRROF) will be published and distributed in connection with this program *(for program classification 2.4, above)*.

Prepared by: Carol A. Taylor, Housing Specialist
Genesee Valley Rural Preservation Council, Inc.

Signature: _____

Date: _____

2-15-2015

ERR ATTACHMENT 2.1
EXEMPT ACTIVITIES (24 CFR 58.34, you may check more than one)

- Environmental and other studies, resource identification and development of plans and strategies [58.34(a)(1)].
- Information and financial services [58.34(a)(2)].
- Administration and management activities [58.34(a)(3)].
- Public services that will not have a physical impact or result in physical changes, such as services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs [58.34(a)(4)].
- Inspections and testing of properties for hazards or defects [58.34(a)(5)].
- Purchase of insurance [58.34(a)(6)].
- Purchase of tools [58.34(a)(7)].
- Engineering or design costs [58.34(a)(8)].
- Technical assistance and training [58.34(a)(9)].
- Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair or restoration activities necessary only to control or arrest the effects from physical disasters, imminent threats or physical deterioration [58.34(a)(10)].
- Payment of principal and interest on loans made or obligations guaranteed by HUD [58.34(a)(11)].
- Any of the categorical exclusions listed in 58.35(a), provided that there are no circumstances which require compliance with any other federal laws and authorities cited in 58.5 [58.34(a)(12)].

ERR ATTACHMENT 2.2
CATEGORICALLY EXCLUDED ACTIVITIES [58.35(b)]

*Activities in this section require compliance with related laws and authorities at 58.6, but not 58.5. * you may check more than one.*

- Tenant-based rental assistance [58.35(b)(1)].
- Supportive services including, but not limited to health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, state and federal government benefits and services [58.35(b)(2)].
- Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs [58.35(b)(3)].
- Economic development activities, including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and similar costs not associated with construction or expansion of existing operations [58.35(b)(4)].
- Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction**, including closing costs and down payment assistance, interest buydowns, and similar activities that result in the transfer of title [58.35(b)(5)].
- Affordable housing pre-development costs including legal, consulting, developer and other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact [58.35(b)(6)].
- Approval of supplemental assistance (including insurance or guarantee) to a project previously approved under this part, if the approval is made by the same responsible entity that conducted the environmental review on the original project and re-evaluation of the environmental findings is not required under Sec. 58.47 [58.35(b)(7)].

* If a responsible entity determines that an activity or project identified above, because of extraordinary circumstances or conditions at or affecting the location of the activity or project, may have a significant environmental effect, an environmental assessment must be prepared and a determination of significance made.

** **This exclusion applies only to financial assistance for purchase of existing for-sale homes or homes under construction. Homebuyer assistance for units not already under construction is classified as Categorically Excluded according to Section 2.3 of the ERR form, or an activity requiring Environmental Assessment according to Section 2.4 of the ERR form. In all cases, for this exclusion to apply, the prospective buyer must have discretion regarding selection of properties within the target area.**

ERR ATTACHMENT 2.3
CATEGORICALLY EXCLUDED ACTIVITIES [58.35(a)]

Activities in this section require compliance with related laws and authorities at 58.5 and 58.6, you may check more than one.

- Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent. Examples of this type of activity include replacement of water and sewer lines, reconstruction of curbs and sidewalks, street repaving [58.35(a)(1)].
- Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons [58.35(a)(2)].
- Rehabilitation of buildings and improvements for residential use (with one to four units), where the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland [58.35(a)(3)(i)].
- Rehabilitation of multifamily residential buildings (with five or more units), when the following conditions are met: a) unit density is not changed more than 20 percent, b) the project does not involve changes in land use from residential to non-residential, and c) the estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation [58.35(a)(3)(ii)].
- Rehabilitation of non-residential structures, including commercial, industrial, and public buildings when the following conditions are met: a) the facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent, and b) the activity does not involve a change in land use, such as from non-residential to residential, or from one industrial use to another [58.35(a)(3)(iii)].
- An individual action on up to four dwelling units (not including rehabilitation - see 58.35(a)(3)(i) above) where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between [58.35(a)(4)(i)].
- An individual action on a project of five or more housing units (not including rehabilitation - see 58.35(a)(3)(i) above) developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site [58.35(a)(4)(ii)].
- Acquisition or disposition of an existing structure or acquisition of vacant land provided that the structure or land acquired or disposed will be retained for the same use [58.35(a)(5)].
- Any combination of the above activities [58.35(a)(6)].

Statutory Checklist – PROGRAMMATIC REVIEW

SHARS No: 20123225
 LPA Name: Genesee Valley Rural Preservation Council, Inc
 Program Name: LIVINGSTON HOME REHABILITATION VI _____

*A - Not Applicable to this Project
 B - Consultation, Permit and/or Mitigation Required.

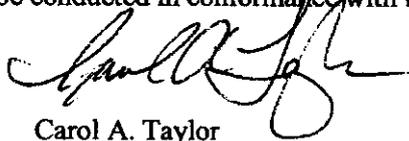
Area of Statutory -Regulatory Compliance	A*	B	Provide compliance documentation Additional material may be attached.
Section 4.1			
Flood Disaster Protection Act of 1973	<input type="checkbox"/>	X	<p>FIRM maps for selected properties will be reviewed to determine if they are located in the flood plain. Any project sites located in the flood plain will comply with all state and federal flood plain regulations. Projects located within a "regulatory flood way" are not eligible for HOME funding.</p> <p>If any project sites are in the SFHA it will be required that flood insurance be purchased and maintained. A floodplain management worksheet will be completed to ensure regulatory compliance. If the worksheet indicates that the rehabilitation is substantial, the project will be rejected from the program.</p>
Coastal Barrier Resources Act	X	<input type="checkbox"/>	No coastal barriers in Livingston County
Runway Clear Zones (development)	X	<input type="checkbox"/>	Rehabilitation program, n/a
Section 4.2			
Historic Properties	<input type="checkbox"/>	X	<p>Historic Resource-Building Structures Inventory forms will be submitted for SHPO review and determination for any property deemed more than 50 years old or requiring ground disturbance prior to conducting any rehab work. If activities require site disturbance, a THPO review will be submitted. If the requirements by either agency are not financially feasible, the project will be rejected from the program.</p>

Floodplain Management	<input type="checkbox"/>	X	FIRM maps for selected properties will be reviewed to determine if they are located in the SFHA. If so, activities must comply with 6NYCRR part 502 and Executive Order 11988 and any local regulations. For any property known to be in SFHA, there will be a completed flood plain management worksheet in the file. If the project is determined to be substantial, the project will be rejected from the program.
Wetland Protection	<input type="checkbox"/>	X	For any project that will include any ground disturbance, State and federal maps will be checked to determine the presence of jurisdictional wetlands or associated buffers or check zones. No HOME funds will be spent in these wetland areas
Coastal Zone Management	X	<input type="checkbox"/>	There are no Coastal Management Areas in Livingston County.
Sole Source Aquifers	X	<input type="checkbox"/>	Residential rehabilitation activity is exempt
Endangered Species	X	<input type="checkbox"/>	No ground disturbance on previously undisturbed ground
Wild and Scenic Rivers	X	<input type="checkbox"/>	No wild or scenic rivers in Livingston County
Air Quality	X	<input type="checkbox"/>	Program activities are not of a size or scope that contribute to air pollution
Farmlands Protection	X	<input type="checkbox"/>	Program will not convert farmland to non agricultural use
Noise Abatement and Control	X	<input type="checkbox"/>	Moderate rehabilitation only
Thermal/Explosive Hazards	X	<input type="checkbox"/>	The program will not involve new construction, conversion of non residential buildings to residential use, rehabilitation of residential properties that increase the number of units or restoration of abandoned or vacant buildings to habitable conditions
Runway Clear Zones (development)	X	<input type="checkbox"/>	No runway clear zones in Livingston County
HUD Environmental Standards	<input type="checkbox"/>	X	A qualified environmental professional will conduct a site visit and provide a certification that will be put into each file stating that they are certified as per ASTM 1527, that a site visit was conducted, and that the site is not located on or near hazardous materials or contamination
Environmental Justice	X	<input type="checkbox"/>	The program is consistent with Executive Order 12898

Asbestos & Lead-Based Paint	x	<input type="checkbox"/>	<p>Units identified with one or more hazardous conditions such as: lead based paint; asbestos, moisture related health problems, indoor air quality issues and other health threats or safety issues must be addressed to permit safe occupancy of unit. Lead based paint hazards are identified by a risk assessment and paint disturbed during rehab must be repaired. This includes paint stabilization, dust removal, preventative maintenance, threatening some or all friction and impacted surfaces and covering contaminated bare soil.</p> <p>All hazardous wastes will be disposed of according to RCRA requirements and NYS hazardous waste management regulations 6 NYCRR Parts 370-374 & 376. Additional health and safety measures included in this program are addressed by the NYS Housing Trust Fund Corporation (NYS HTFC) and Lead Inspections and other applicable codes, as required by 24 CFR part 35 Final Rule (9/15/99) Subpart B, J & R and 24 CFR 92.3555.</p>
-----------------------------	---	--------------------------	---

"I am the authorized signatory for the HTFC HOME LPA award to the entity named below. I have read the Programmatic Environmental Review Record and Statutory Checklist and by signing these documents agree with the statements made therein and agree that all site specific reviews will be conducted in conformance with the described procedures."

Signed



Name

Carol A. Taylor

Title

Housing Specialist

Group

Genesee Valley Rural Preservation Council, Inc.

Date

2-15-2013

Prepared by:

NBS Nancy Berkauitz 2/15/2013

Consultant Signature & Date

Nancy Berkauitz 2/16/2013