

NEW YORK STATE HOUSING TRUST FUND  
HOME PROGRAM

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

PROGRAM NAME: Countywide Rehab, Madison County

SHARS NUMBER: 20123135

PROGRAM SPONSOR: Stoneleigh Housing Inc

PRIMARY CONTACT: Robert Napoli  
(NAME AND TITLE)

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RESPONSIBLE ENTITY: HTFC

CERTIFYING OFFICER: Director, Environmental Analysis Unit

PROGRAM LOCATION (OR TARGET AREA): Madison 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).*

Stoneleigh Housing Inc. will utilize \$400,000.00 in HOME funds to provide rehabilitation assistance to low income, below 50% of AMI, individuals and families throughout Madison County. the program will target the frail elderly in conjunction with the Madison County Office of the Aging. Total project costs are budgeted at \$600,000 to include \$100,000 in Weatherization Assistance Program funds; \$70,000 in HEAP Furnace Replacement funds and \$30,000 in RESTORE funds The maximum number of units receiving assistance will be 18.

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 insure regulatory compliance. The worksheet will be maintained in each project file.

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

Historic Resources-

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.

Flood Plain 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. The 8 step procedure will be followed if needed and BFE according to requirements file.

#### **Wetlands 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

#### **Endangered Species**

If any project includes ground disturbance of previously undisturbed ground, there will be consultation with the NYS Natural Heritage Program to determine if the project area is known to contain State listed rare, threatened or endangered species or associated critical habitat. The Natural Heritage Program response letter will be kept on file. The US Fish and Wildlife Service website will be reviewed as well, and checked every 90 days for updates from the time of site selection to time of site disturbance.

#### **Noise Abatement and Control-**

For any project within 1000 feet of a major 4 lane highway, 3000 feet of an active railroad line or 15 miles from a major commercial or military airport, HUD Noise Assessment Guidelines will be followed. If the value of project improvements are 50% or higher than the current market value of the structure before rehabilitation, a noise assessment worksheet will be prepared according to procedures described in "The Noise Guidebook", HUD 953-CPD as updated June 5, 2002, and noise guidelines will be followed

#### **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 and Lead 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).*

NA

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:*

NA

*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: Robert Napoli

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

2/14/2013

**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: 20123135  
 LPA Name: Stoneleigh Housing Inc.  
 Program Name: County Wide Rehab

\*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.
<b>Section 4.1</b>			
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 insure regulatory compliance. The worksheet will be maintained in each project file.</p>
Coastal Barrier Resources Act	X	<input type="checkbox"/>	No Coastal Barriers in Madison County
Runway Clear Zones (development)	X	<input type="checkbox"/>	Rehab only, not applicable
<b>Section 4.2</b>			
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.</p>
Floodplain Management	<input type="checkbox"/>	X	<p>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. The 8 step procedure will be followed if needed and BFE according to requirements.</p>

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 Madison County.
Sole Source Aquifers	X	<input type="checkbox"/>	Residential rehabilitation activity is exempt
Endangered Species		X	If any project includes ground disturbance of previously disturbed ground, there will be consultation with the NYS Natural Heritage Program to determine if the project area is known to contain State listed rare, threatened or endangered species or associated critical habitat. The Natural Heritage Program response letter will be kept on file. The US Fish and Wildlife Service website will be reviewed as well, and checked every 90 days for updates from the time of site selection to time of site disturbance.
Wild and Scenic Rivers	X	<input type="checkbox"/>	No wild or scenic rivers in Madison 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	<input type="checkbox"/>	X	For any project within 1000 feet of a major 4 lane highway, 3000 feet of an active railroad line or 15 miles from a major commercial or military airport, HUD Noise Assessment Guidelines will be followed. If the value of project improvements are 50% or higher than the current market value of the structure before rehabilitation, a noise assessment worksheet will be prepared according to procedures described in "The Noise Guidebook", HUD 953-CPD as updated June 5, 2002, and noise guidelines will be followed
Thermal/Explosive Hazards	X		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		No runway clear zones in project area
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	<input type="checkbox"/>	X	<p>The presence of asbestos will be determined according to DOL Part 56-5.1</p> <p>All work involving asbestos will be conducted in accordance with DOL regulations at 12 NYCRR Part 56.</p> <p>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</p>
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"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

Robert Napoli

Title

Exec Dir.

Group

Stoneleigh Housing Inc

Date

2/14/13

Prepared by:

NBTB 2/14/2013

Consultant Signature & Date Nancy Berkowitz