

Statutory Checklist – PROGRAMMATIC REVIEW

SHARS No: 20123158
 LPA Name: Mary McDonald, Executive Director
 Program Name: Seneca County HOME Rental Rehab 2012

*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"/>	<input checked="" type="checkbox"/>	All proposed sites will be located on Flood Insurance Rate Maps to determine potential flood hazard. All projects will be reviewed according to Appendix J, Floodplain Management Guidelines for HOME LPA Programs. Any project sites located in a floodplain will comply with all state and federal floodplain regulations. The Floodplain Management Worksheet will be used to document compliance for each project, and will be submitted to HTFC with the site specific statutory checklist. Flood insurance will be purchased if any project is located in a floodplain zone. No projects located within a "regulatory floodway" are eligible for HOME rehabilitation funding.
Coastal Barrier Resources Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None in project area
Runway Clear Zones (development)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None in project area
Section 4.2			
Historic Properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Prior to commencement of any rehabilitation project, a Historic Resource Inventory Form will be completed for buildings 50 years or older, or for any project that will include ground disturbance, as described in the Statutory Checklist and, together with a series of photographs of the project site, principal structure(s) and surrounding area, submitted to the SHPO for an effect determination. Where the SHPO determines that a proposed project will have "No Adverse Impact" with conditions, rehabilitation will be conducted according to SHPO conditions. No ground disturbance will be conducted in association with this program; therefore no THPO consultation will be required.

Floodplain Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All proposed sites will be located on Flood Insurance Rate Maps to determine potential flood hazard. All projects will be reviewed according to Appendix J, Floodplain Management Guidelines for HOME LPA Programs. Any project sites located in a floodplain will comply with all state and federal floodplain regulations. The Floodplain Management Worksheet will be used to document compliance for each project, and will be submitted to HTFC with the site specific statutory checklist. If any project sites will involve substantial improvements as defined by federal and state floodplain regulations, the 8-step public notice procedure will be used prior to any commitment of funds for that project. HTFC will be notified prior to any use of the 8-step public notice procedure. Project sites in the SFHA that are classified as substantial improvements will be built according to regulations in 6NYCRR Part 502. No projects located within a "regulatory floodway" are eligible for HOME rehabilitation funding.
Wetland Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No ground disturbance associated with this program
Coastal Zone Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None in program area
Sole Source Aquifers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None in program area
Endangered Species	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No ground disturbance associated with this program
Wild and Scenic Rivers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None in program area
Air Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The proposed project work is not of a size or scope that contributes to air pollution
Farmlands Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No farmland will be converted to non-agricultural use
Noise Abatement and Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Moderate rehabilitation only
Thermal/Explosive Hazards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Moderate rehabilitation only
Runway Clear Zones (development)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None in program area
HUD Environmental Standards	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A qualified environmental professional will visit each site to determine that each site is not on or near any hazardous materials or contamination. The site visit report will include a signed certification statement as follows: "I (Name/Title) am a qualified environmental professional as per ASTM 1527".
Environmental Justice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The program will comply with the objectives of Executive Order 12898.

Asbestos & Lead-Based Paint	<input type="checkbox"/>	<input checked="" type="checkbox"/> Properties will be reviewed on a case by case basis to determine if interim controls or stabilization measures are required for lead based paint. Where lead based paint abatement will be required, this activity will be undertaken by a licensed professional in accordance with HUD "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards and Housing" and the EPA Renovation, Repair and Painting Rule. All work involving asbestos will be conducted by a licensed professional according to NYS DOL Part 56 requirements. Asbestos survey and identification will be conducted according to requirements in NYS DOL Part 56-5.1.
-----------------------------	--------------------------	--

"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

Mary M. McDonald

Title

Executive Director

Group

Seneca Housing, Inc.

Date

02/27/2013

Prepared by:

Chris Colletta Tectonic Engineering

Consultant Signature & Date

C.M.C. 2/27/13