

# **Tiered Environment Review** for Activity/Project that is **Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)**

## **Project Information**

**Project Name:** 

2024-01-Business-Development-Financial-Assistance

HEROS Number: 900000010412130

**State / Local Identifier:** 

Project Location:

Rochester, NY

Additional Location Information:

Sites may be located anywhere in the City of Rochester.

## Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The program provides loans, grants, grant-to-loans/loans-to-grants and interest rate subsidies to city businesses or businesses which are relocating to the City, or which are expanding and creating jobs. The maximum scope of construction activities covered under this tier 1 review would be minor rehab. Funding can be used for purchase and renovation (interior and exterior) of real estate, purchase of machinery and equipment (including security equipment), predevelopment services including environmental testing, feasibility & planning studies and architectural assistance, targeted support to MWBEs, and working capital including payroll, insurance, utilities, lease/mortgage, inventory, supplies, architectural and accounting services. The scope of projects covered under this review will only include a maximum environmental impact up to and including including rehab of existing non-residential facilities through which building footprint will not be expanded, size or capacity will not be changed by more than 20 percent, and will not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another. Projects beyond this scope will not be covered by this tiered review and will be subject to an individual environmental review. When addresses are determined for site specific projects, a tier 2 site specific statutory checklist review will be completed before the project begins.

#### Level of Environment Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)

<b>Grant Number</b>	HUD Program	Program Name	Funding Amount	

2024-01-Business-Development-Financial-Assistance

B23-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-17-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	·
B-19-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-20-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	·
B-21-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-22-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-24-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	

**Estimated Total HUD Funded Amount:** \$1,936,381.77

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$1,936,381.77

<u>Mitigation Measures and Conditions [40 CFR 1505.2(c)]:</u> Consult the completed environmental review record for information on the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified.

Determi	ination:
	Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.
Prepare	er Signature: <u>RetoR</u> — Date: <u>8-1-2024</u>
Name ,	/ Title/ Organization: Rita Rajca / / ROCHESTER
Respons	sible Entity Agency Official Signature: Date: 8 2 202
Name/	Title: Majik D. Evans, Mayor
	$oldsymbol{arphi}$

2024-01-Business-Development-Financial-Assistance

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

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# Tiered Environment Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

## **Project Information**

**Project Name:** 

2024-09-Demolition-Program

**HEROS Number:** 

900000010412201

State / Local Identifier:

Select state

**Project Location:** 

Rochester, NY

## **Additional Location Information:**

Addresses may include any location within the City of Rochester.

# Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Funds will be used for demolition of residential, industrial and/or commercial properties. Includes implementation of a Clean Demo Strategy, which requires the removal of all subsurface concrete structures and utilizing clean virgin soil for backfill focused on targeted areas of past and future development. The scope of projects covered under this tier 1 review will only include a maximum environmental impact up to and including including demolition of 1-4 unit residential buildings. Projects beyond this scope will not be covered by this tiered review and will be subject to an individual environmental review. When addresses are determined for site specific projects, a tier 2 site specific statutory checklist review will be completed before the project begins.

### **Level of Environment Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(4)

<b>Grant Number</b>	HUD Program	Program Name	Funding Amount
B-17-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-22-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-23-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	<u> </u>

Determination:

B-24-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	

**Estimated Total HUD Funded Amount:** 

\$2,508,203.25

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$2,508,203.25

Mitigation Measures and Conditions [40 CFR 1505.2(c)]: Consult the completed environmental review record for information on the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified.

Detern	illiation.
	Extraordinary circumstances exist and this project may result in significant environmental impact This project requires preparation of an Environmental Assessment (EA); OR
	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.

Preparer Signature: KITE S Date: 8/1/2024

Name / Title / Organization: Rita Rajca / / ROCHESTE

Responsible Entity Agency Official Signature

Date: 8 2 200

Name/Title: Malik D. Evans, Mayor



# Tiered Environment Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

## **Project Information**

**Project Name:** 

2024-10-Lead-Hazard-Control

**HEROS Number:** 

900000010412290

State / Local Identifier:

Select state

**Project Location:** 

Rochester, NY

#### Additional Location Information:

Sites may be located anywhere in the City of Rochester

## Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Funds will be used for rehab costs to mitigate lead hazards in residential units. The scope of projects covered under this tier 1 review will only include a maximum environmental impact up to and including including rehab of existing 1-4 unit residential buildings through which 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. When addresses are determined for site specific projects, a tier 2 site specific statutory checklist review will be completed before the project begins. When addresses are determined for site specific projects, a tier 2 site specific statutory checklist review will be completed before the project begins.

#### **Level of Environment Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)

<b>Grant Number</b>	HUD Program	Program Name	Funding Amount
B-22-MC-36- 0003	Community Planning and Development (CPD)	Community Development Block Grants (CDBG) (Entitlement)	\$0.00
B-23-MC-36- 0003	Community Planning and Development (CPD)	Community Development Block Grants (CDBG) (Entitlement)	\$0.00
B-24-MC-36- 0003	Community Planning and Development (CPD)	Community Development Block Grants (CDBG) (Entitlement)	\$0.00
NYLHD0425-19	Healthy Homes and Lead		\$0.00

	Hazard Control	
NYLHD0479-22	Healthy Homes and Lead	\$0.00
·	Hazard Control	_

Estimated Total HUD Funded Amount:

\$4,016,349.61

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$4,016,349.61

Mitigation Measures and Conditions [40 CFR 1505.2(c)]: Consult the completed environmental review record for information on the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified.

Deterr	nination:
	Extraordinary circumstances exist and this project may result in significant environmental impact This project requires preparation of an Environmental Assessment (EA); OR
	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.
Prepai	rer Signature: <u>Kita B</u> Date: <u>8-1-2024</u>
Name	/ Title/ Organization: Rita Rajca / / ROCHESTER
	nsible Entity Agency Official Signature: Date: 82204
Name	Title: Malik D. Evans, Mayor
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# Tiered Environment Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

# **Project Information**

**Project Name:** 

2024-11-Owner-Occupant-Housing-Rehabilitation-Program

**HEROS Number:** 

900000010412412

State / Local Identifier:

**Project Location:** 

Rochester, NY

### **Additional Location Information:**

Project sites may be anywhere in the city of Rochester.

# Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This program will provide financial assistance for rehabilitation to eligible property owners to address blight and hazards. The funds will be distributed to address a variety of efforts including: to enhance targeted areas of development, to address city-wide blight and to address health and safety hazards. The scope of projects covered under this tier 1 review will only include a maximum environmental impact up to and including rehab of existing 1-4 unit residential buildings through which 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. Projects beyond this scope will not be covered by this tiered review and will be subject to an individual environmental review. When addresses are determined for site specific projects, a tier 2 site specific statutory checklist review will be completed before the project begins.

#### Level of Environment Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)

<b>Grant Number</b>	HUD Program	Program Name	Funding Amount
B-21-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-22-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	

B-23-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-24-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	

**Estimated Total HUD Funded Amount:** \$1,967,274.79

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$1,967,274.79

Mitigation Measures and Conditions [40 CFR 1505.2(c)]: Consult the completed environmental review record for information on the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified.

Determi	nation:
	Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.
Name /	Title/ Organization: Rita Rajca / / ROCHESTER Sible Entity Agency Official Signature:  Date: 8/2/2029  Title: Mulk D. Evans, Mayor



# Tiered Environment Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

## **Project Information**

**Project Name:** 

2024-12-Emergency-Assistance-Program

**HEROS Number:** 

90000010410775

State / Local Identifier:

**Project Location:** 

Rochester, NY 14610

### **Additional Location Information:**

Project sites may be located anywhere within the City of Rochester.

## Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This program will provide financial assistance to address emergencies including repair or replacement of heating systems and/or hot water tanks and/or interior plumbing for income eligible owner-occupants. The scope of projects covered under this tier 1 review will only include a maximum environmental impact up to and including rehab of existing 1-4 unit residential buildings through which 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. When addresses are determined for site specific projects, a tier 2 site specific statutory checklist review will be completed before the project begins.

#### **Level of Environment Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)

### Funding Information

<b>Grant Number</b>	HUD Program	Program Name	Funding Amount
B-23-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	
B-24-MC-36-	Community Planning and	Community Development Block	\$0.00
0003	Development (CPD)	Grants (CDBG) (Entitlement)	

Estimated Total HUD Funded Amount: \$203,372.30

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$203,372.30

Mitigation Measures and Conditions [40 CFR 1505.2(c)]: Consult the completed environmental review record for information on the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified.

Determ	ination:
	Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.
Prepare	r Signature: <u>Rito B</u> — Date: <u>8-1-2024</u>
Name ,	/ Title/ Organization: Rita Rajca / / ROCHESTER
Respons	sible Entity Agency Official Signature: Date: 8/2/201
Name/	Title: Mulik D. Evans, Mayor



# Tiered Environment Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

# **Project Information**

**Project Name:** 

2024-13-Neighborhood-Beautification-and-Public-Improvement

**HEROS Number:** 

900000010412663

State / Local Identifier:

Select state

**Project Location:** 

Rochester, NY

#### **Additional Location Information:**

Improvements may occur anywhere within the City of Rochester.

## Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This program will support small community-driven public improvements that beautify public spaces in City neighborhoods. This will include, but not be limited to, installing or replacing neighborhood signage/branding, lighting, trash receptacles, public art, planters, or other public-use streetscape amenities. The projects must all be located in the City controlled right-of-way or on City owned land. The scope of projects covered under this tier 1 review will only include a maximum environmental impact up to and including rehabilitation activities involving existing public facilities and infrastructure other than buildings, for which the facilities are in place and retained in the same use without change in size or capacity or more than 20 percent. Projects beyond this scope will not be covered by this tiered review and will be subject to an individual environmental review.

### Level of Environment Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5:

58.35(a)(1)

58.35(a)(2)

58.35(a)(3)

### **Funding Information**

. [	<b>Grant Number</b>	HUD Program	Program Name	Funding Amount
	B-24-MC-36-	Community Planning and	Community Development Block	\$80,655.00
	0003	Development (CPD)	Grants (CDBG) (Entitlement)	

Estimated Total HUD Funded Amount: \$80,655.00

2024-13-Neighborhood-Beautification-and-Public-Improvement

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$80,655.00

Mitigation Measures and Conditions [40 CFR 1505.2(c)]: Consult the completed environmental review record for information on the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified.

Determi	nation:
	Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.
Prepare	r Signature: Rite B — Date: 8-1-2029
Name ,	/ Title/ Organization: Rita Rajca / / ROCHESTER
Respons	bible Entity Agency Official Signature: Date: 812/202
Name/	ritle: Malik D. Evans, Mayor

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

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# Tiered Environment Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

## **Project Information**

**Project Name:** 

2024-25-CHDO-HOME-Rochester

**HEROS Number:** 

900000010412575

**State / Local Identifier:** 

**Project Location:** 

Rochester, NY

Additional Location Information:

Properties may be located anywhere within the City of Rochester.

#### Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The HOME Rochester program rehabilitates vacant 1-4 unit structures to be appropriate for sale to lowincome first-time home buyers at no more than 95% the Median Sales Price for the Rochester MSA. Each property is surveyed for lead paint, asbestos, and other hazardous materials, and a complete scope of work is produced, to ensure that mechanicals as well as other safety, security, and health issues are addressed. In addition, many cosmetic improvements are made. If the roof, furnace, or other significant mechanicals are in the house prior to renovation but are well within their useful life, they will be repaired and retained rather than replaced. All work is completed by licensed contractors, and regularly overseen by a City inspector during construction. Possible work scope can also include improvement or repair of driveway, siding, shed/garage, and landscaping. All properties are 1-4 unit structures on single parcels within the City of Rochester. At this time the addresses are not known. The property is purchased and held by the CHDO (the Rochester Housing Development Fund Corporation) until the construction is complete and the home is sold to the new owner-occupant. Properties are typically vacant and blighted structures purchased through the City's Tax Foreclosure Auction, available through the Rochester Land Bank or local lenders' REO listings, the City's agreement with HUD through the ACA agreement, and in some cases on the private market. Funding sources in addition to CHDO funds can include the purchase mortgage by the buyer, New York State assistance, foundation assistance, and City dollars. The scope of projects covered under this tier 1 review will only include a maximum environmental impact up to and including rehab of existing 1-4 unit residential buildings through which 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. Projects beyond this scope will not be covered by this tiered review and will be subject to an individual environmental review. When addresses are determined for site specific projects, a tier 2 site specific statutory checklist review will be completed before the project begins.

## **Level of Environment Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)

## **Funding Information**

Grant Number	HUD Program	Program Name	Funding Amount
M-22-MC-36-0504	Community Planning and Development (CPD)	HOME Program	\$0.00
M-23-MC-36-0504	Community Planning and Development (CPD)	HOME Program	\$0.00
M-24-MC-36-0504	Community Planning and Development (CPD)	HOME Program	\$0.00

Estimated Total HUD Funded Amount: \$933,718.54

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$933,718.54

Mitigation Measures and Conditions [40 CFR 1505.2(c)]: Consult the completed environmental review record for information on the mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified.

Determi	
	Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.
Prepare	r Signature: 11/2024 Date: 8/1/2024
Name	/ Title/ Organization: Rita Rajca / / ROCHESTER
•.	sible Entity Agency Official Signature: Date: 8 2 2024
Name/	Title: Malik D. Evans, Mayor