

Section 106 Project Review Form (REV 3/2018)



| SECTION 1: CONTACT INFORMATION | | | |
|--|--|------------|--|
| CAA Agency Name | | Job # | |
| CAA Agency Contact | | | |
| CAA Telephone | | CAA E-Mail | |
| Project Address <i>(Street, City, State, Zip)</i> | | | |

| SECTION 2: PROPERTY INFORMATION | | |
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| 1. Is the structure a mobile home or manufactured? | YES | NO |
| <i>If you answered YES to #1, the project is "Exempt" - proceed to Section 4: Determination. If you answered NO to #1, please proceed with questions #2 & #3.</i> | | |
| 2. Are any buildings or structures over 50 years old? | YES | NO |
| 3. Is project located in or adjacent to a historic district? | YES | NO |

*If you answered YES to #2 or #3, please proceed with the questions below.
 If the answered NO to #2 or #3, the project is "Exempt" - proceed to Section 4: Determination.*

SECTION 3: PROJECT DESCRIPTION: Are the proposed project activities (REGARDLESS OF FUNDING SOURCE) limited to:

- Interior Work:** Electrical, plumbing or mechanical repairs, replacements, or installations limited to interior spaces; interior weatherization or energy conservation activities including insulating attics, floors, and walls.
- Roof Work:** Replacing asphalt roof shingles or other composite materials; installation of jacks/vents or flues if not located on a primary roof elevation or visible from the public right-of-way; repairing or replacing gutter system to match existing.
- Exterior/Doors/Windows:** Painting exterior surfaces in a matching or complementary color; repairing or replacing missing or damaged glass panes, caulking, weather-stripping, and installing thresholds and storm windows or doors in a manner that does not harm or obscure historic windows or trim; replacement of HVAC units where exterior components are similar in size or smaller compared to existing components, and located in the same place as existing units; installing insulated exterior replacement doors where the openings are not altered and they cannot be viewed from the public right-of-way.
- Foundations:** Underpinning and ventilating crawl spaces if materials are set at least 2 Inches behind the outer face of piers or foundations on the front façade; installing foundation vents, if painted or finished to match the existing foundation material.
- Site Work:** Repair or replacement of existing site features like wheelchair ramps, driveways, parking areas, and walkways, sewer lines, water lines, and drain connections in a manner that does not disturb historic exterior building or landscape materials or features.
- Projects completed by qualified contractors in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties (Standards) and in accordance with Appropriate National Park Service Preservation Briefs, limited to the following activities:** Power-washing exterior masonry; repairing masonry, including repointing, and rebuilding chimneys and installing chimney flue liners; replacing roofing to closely match the historic materials and form or with materials that restore the documented original feature in a manner that does not alter the roofline; conducting Lead-based Paint Abatement or "Management in Place" activities.

| SECTION 4: DETERMINATION | |
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| If the scope of your project is limited to the Exempt activities above you may proceed further with no consideration of the Section 106 Process. I hereby certify, to the best of my knowledge, that the answers to the above are true and correct. | |
| _____ Weatherization Agency Evaluator Signature | _____ Date |
| <i>If it cannot be determined that the scope of work that you are proposing is Exempt from the Section 106 process, contact Kentucky Housing Corporation, Financial Management at hcafinance@kyhousing.org.</i> | |