

HOUSING TRUST FUND CORPORATION
Environmental Compliance Checklist

Office of Community Renewal (OCR) state funded programs including:
Buffalo Main Streets Initiative (BMSI), Community Controlled Affordable Housing (CCAH), OCR Managed Downtown Revitalization Initiative (DRI) and New York Forward (NYF), Land Bank Initiative (LBI) New York Main Street (NYMS).

Local Program Administrator (LPA): Village of Amityville Storefront Façade Improvement/Downtown Revitalization Committee

Funding DRI **Project Municipality:** Village of Amityville

Program: SHARS ID: 20230017 **Project County:** Suffolk County

Review Type: Site Specific **Project Address (if site specific):** 198 Broadway

Identify other HCR funding sources planned for project below:

Compliance Area	Attachments Included	Compliance Procedures
A. <u>Historic/Cultural Resources:</u> Section 14.09 of the Parks, Recreation and Historic Preservation Law.	<input checked="" type="checkbox"/>	The SHPO No Adverse Impact determination is attached. The determination is based upon the scope of work submitted on 04/23/2025.
B. <u>Flood Plains:</u> 6 NYCRR Part 502, Floodplain Management Criteria for State Projects.	<input checked="" type="checkbox"/>	The project is not within a SFHA. A copy of the FIRM map, with the Panel Number and Effective Date is included.
C. <u>Zoning:</u> C1. Projects must conform to local land use plans and receive all necessary zoning and site plan approvals and permits.	<input checked="" type="checkbox"/>	The project will not require zoning modifications, variances or a special use permit for issuance of a building permit. See attached documentation.
C2. Projects that result in a change in the building use must be identified.	<input checked="" type="checkbox"/>	The existing use of the building is commercial; the proposed use of the building is commercial.
D. <u>Coastal Zones:</u> 19 NYCRR Part 600, Coastal Zone Management	<input checked="" type="checkbox"/>	The project site is not located within the coastal zone as documented in the attached coastal zone boundary map.
E. <u>Site Contamination- Hazardous Materials:</u> Projects funded under the Program must be free of hazardous materials which could affect the health and safety of occupants or conflict with the intended utilization of the property.	<input checked="" type="checkbox"/>	An environmental professional has certified that the project site is free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances. Documentation is attached.
F. <u>Lead Based Paint:</u> All activities impacting dwelling units or child occupied facilities must be free from the hazards posed by lead-based paint. Refer to the Program Policy for Lead-Based Paint.	<input checked="" type="checkbox"/>	The project involves exterior renovations or interior commercial renovations only. Window openings into residential or child-occupied facility floors will not be impacted as part of the project scope of work.
G. <u>Asbestos Containing Materials</u> NYS Department of Labor at 12 NYCRR Part 56	<input checked="" type="checkbox"/>	An Asbestos survey was conducted, and it was determined that ACM will not be disturbed as documented in the attached.

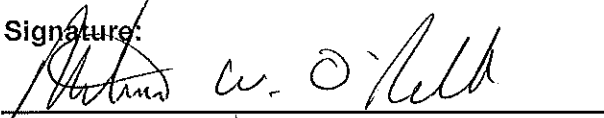
H. Radon EPA map of Radon Zones; EPA Radon Mitigation Standards	<input checked="" type="checkbox"/>	The target area or project site is located in a zone with low potential for radon according to the EPA Map of Radon Zones. Radon testing is not required.
I. Wetlands: 6 NYCRR Part 663, Freshwater Wetlands Permit Requirements and, Section 404 of the Clean Water Act	<input type="checkbox"/>	The project does not involve new construction or ground disturbance.
J. Endangered Species: 6 NYCRR Part 182, Endangered and Threatened Species	<input type="checkbox"/>	The project does not involve new construction, ground disturbance, or tree cutting.
K. Agricultural Districts: Agriculture and Markets Law Article 25-AA, Sections 303 and 304, Agricultural Districts	<input type="checkbox"/>	The program does not involve any activities with potential to convert farmland to nonagricultural use and does not require an Agricultural Data Statement
L. Smart Growth: 2019 and later NYMS contracts must complete the Smart Growth Criteria Form and confirm outcome.	<input type="checkbox"/>	<small>"No aspect of the project to be funded by any funding source including NYSHCR/HTFC: (i) involve the acquisition, new construction of, or expansion or reconstruction of infrastructure such as roads, sewers, water lines or sidewalks; and, (ii) such infrastructure is open and accessible to the public; and, (iii) such infrastructure is not owned and used solely by the project.</small>

Individual site-specific checklists may require more detailed supporting documentation and review in circumstances such as:

- substantial improvement in a flood zone;
- projects in, or adjacent to, Agricultural Districts;
- work on a building determined by SHPO to have historic or cultural significance;
- ground disturbance, new construction, or tree cutting;
- zoning changes;
- a change in actual building use (whether or not this change is locally regulated);
- acquisition, new construction of, or expansion or reconstruction of infrastructure;
- if the work constitutes a SEQR Unlisted action.

Certification

I am authorized to execute contract materials for the program award to the Local Program Administrator (LPA) named above. I have read this Checklist and by signing this document agree with the statements made herein and agree that: (1) site specific checklists will be prepared and submitted to the OCR for each project site and additional documentation will be provided as necessary for the circumstances listed above; (2) project activities will be conducted in conformance with the described compliance procedures; (3) an environmental determination letter or approval from OCR will be received before taking any physical action on a site or incurring costs related to a specific activity; (4) costs incurred for activities completed prior to the SEQR determination and submission of the site-specific checklist will not be eligible for reimbursement; and (5) if any circumstances of project activities change, altering compliance language and/or required procedures herein, a new Checklist or Smart Growth Criteria Form will be provided.

Signature: 

Printed Name: Hon. Michael O'Neil
Title: Village of Amityville Mayor
Date: 5/13/25

Prepared by: David Tepper
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