

**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):** 209 Broadway

**Identify other HCR funding sources planned for project below:**

<b>Compliance Area</b>	<b>Attachments Included</b>	<b>Compliance Procedures</b>
<b>A. <u>Historic/Cultural Resources:</u></b> 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>B. <u>Flood Plains:</u></b> 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.
<b>C. <u>Zoning:</u></b> 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.
<b>D. <u>Coastal Zones:</u></b> 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.
<b>E. <u>Site Contamination- Hazardous Materials:</u></b> 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.
<b>F. <u>Lead Based Paint:</u></b> All activities impacting dwelling units or child occupied facilities must be free from the hazards posed by lead-based paint. <b>Refer to the Program Policy for Lead-Based Paint.</b>	<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.
<b>G. <u>Asbestos Containing Materials</u></b> 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.

<b>H. Radon</b> 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.
<b>I. Wetlands:</b> 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.
<b>J. Endangered Species:</b> 6 NYCRR Part 182, Endangered and Threatened Species	<input type="checkbox"/>	The project does not involve new construction, ground disturbance, or tree cutting.
<b>K. Agricultural Districts:</b> 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
<b>L. Smart Growth:</b> 2019 and later NYMS contracts must complete the Smart Growth Criteria Form and confirm outcome.	<input type="checkbox"/>	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.

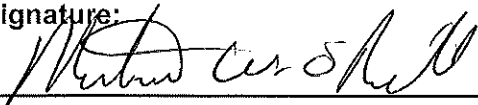
**Individual site-specific checklists may require more detailed supporting documentation and review in circumstances such as:**

- 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 W. O'Neill  
**Title:** Village of Amityville Mayor  
**Date:** 5/13/25

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