

**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):** 216-222 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><br>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><br>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><br>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 mixed-use; the proposed use of the building is mixed-use.  |
| <b>D. <u>Coastal Zones:</u></b><br>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><br>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><br>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.  |

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|--|-------------------------------------|---|
| <b>H. Radon</b><br>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><br>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><br>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><br>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><br>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. |

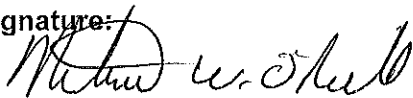
Individual site-specific checklists may require more detailed supporting documentation and review in circumstances such as:

- 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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