

Appendix I

HUD Partner Worksheets



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Airport Hazards (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/airport-hazards>

- 1. To ensure compatible land use development, you must determine your site’s proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?**

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.*

☐ Yes → *Continue to Question 2.*

- 2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?**

☐ Yes, project is in an APZ → *Continue to Question 3.*

☐ Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

☐ No, project is not within an APZ or RPZ/CZ

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.*

- 3. Is the project in conformance with DOD guidelines for APZ?**

☐ Yes, project is consistent with DOD guidelines without further action.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

☐ No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → *Project cannot proceed at this location.*

If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Work with the RE/HUD to develop mitigation measures. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

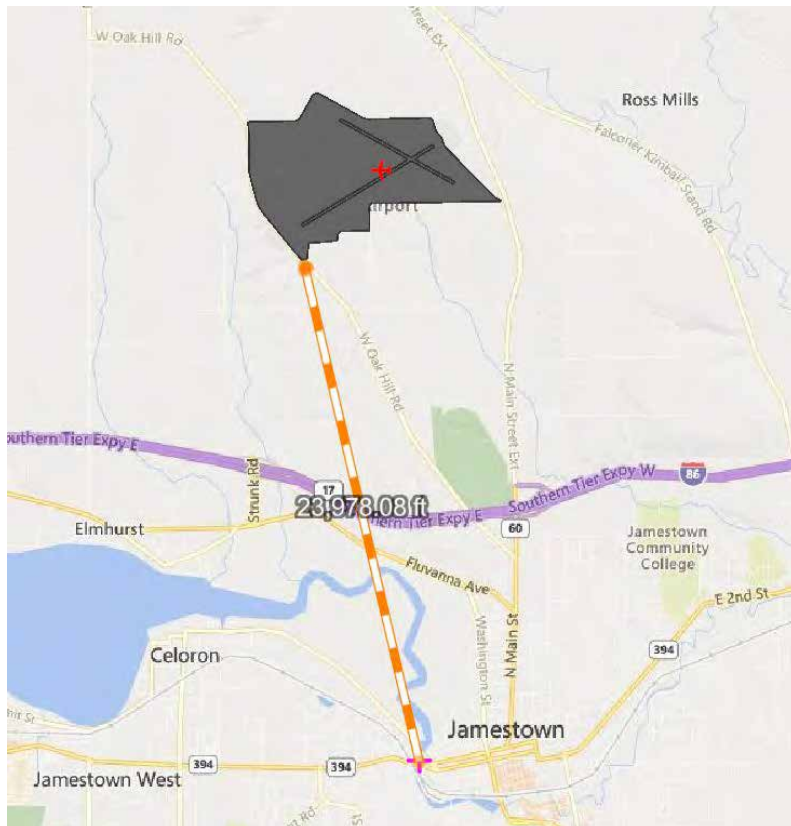
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Based on USEPA's NEPAAssist mapper, the closest Airport to the project site is the Chautauqua County-Jamestown Airport. This airport is located more than 23,000 feet north of the project site.





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Airport Runway Clear Zones (CENST) – PARTNER

<https://www.hudexchange.info/environmental-review/airport-hazards>

1. Does the project involve the sale or acquisition of developed property?

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

☐ Yes → *Continue to Question 2.*

2. Is the project in the Runway Protection Zone/Clear Zone (RPZ/CZ)¹?

☐ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.*

☐ Yes → *Written notice must be provided to prospective buyers to inform them of the potential hazards from airplane accidents as well as the potential for the property to be purchased as part of an airport expansion project. [A sample notice is available through the HUD Exchange.](#)*

Provide a map showing that the site within RPZ/CZ. Work with the RE/HUD to provide written notice to the prospective buyers. Continue to the Worksheet Summary below.

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¹ Runway Protection Zone/Clear Zones are defined as areas immediately beyond the ends of runways. The standards are established by FAA regulations. The term in 24 CFR Part 51, Runway Clear Zones, was redefined in FAA's Airport Design Advisory Circular (AC) 150/5300-13 to refer to Runway Protection Zones for civil airports. See link above for additional information.

Include all documentation supporting your findings in your submission to HUD.

Based on USEPA's NEPAAssist mapper, the closest Airport to the project site is the Chautauqua County-Jamestown Airport. This airport is located more than 23,000 feet north of the project site. The Project is not located near any airport runway end.



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Coastal Barrier Resources (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/coastal-barrier-resources>

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. Is the project located in a CBRS Unit?

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.*

☐ Yes → *Continue to 2.*

Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project. In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see [16 USC 3505](#) for exceptions to limitations on expenditures).

2. Indicate your recommended course of action for the RE/HUD

- ☐ Consultation with the FWS
- ☐ Cancel the project

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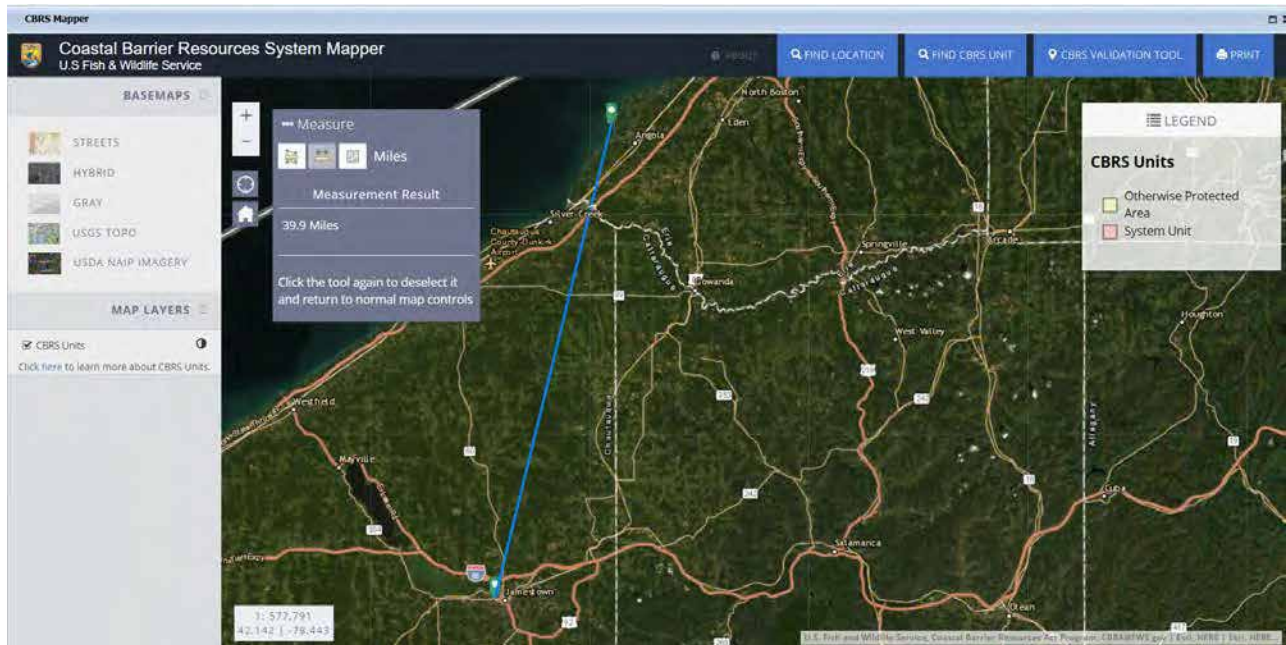
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Based on review of the USFWS Coastal Barrier Resources System Mapper,¹ the project site is not located in or near any CBRS units. The closest CBRS unit is almost 40 miles away (i.e., Big Sister Creek Unit NY-87).



¹ USFWS, Coastal Barrier Resources System Mapper. Available at: <https://www.fws.gov/ecological-services/habitat-conservation/cbra/maps/mapper.html>



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Flood Insurance (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/flood-insurance>

1. Does this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property?

☐ No. This project does not require flood insurance or is excepted from flood insurance.

→ Continue to the Worksheet Summary.

☒ Yes → Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

☒ No → Continue to the Worksheet Summary.

☐ Yes → Continue to Question 3.

3. Is the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards?

☐ Yes, the community is participating in the National Flood Insurance Program.

Flood insurance is required. Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

→ Continue to the Worksheet Summary.

☐ Yes, less than one year has passed since FEMA notification of Special Flood Hazards.

If less than one year has passed since notification of Special Flood Hazards, no flood insurance is required.

→ Continue to the Worksheet Summary.

☐ No. The community is not participating, or its participation has been suspended.

Federal assistance may not be used at this location. Cancel the project at this location.

Worksheet Summary

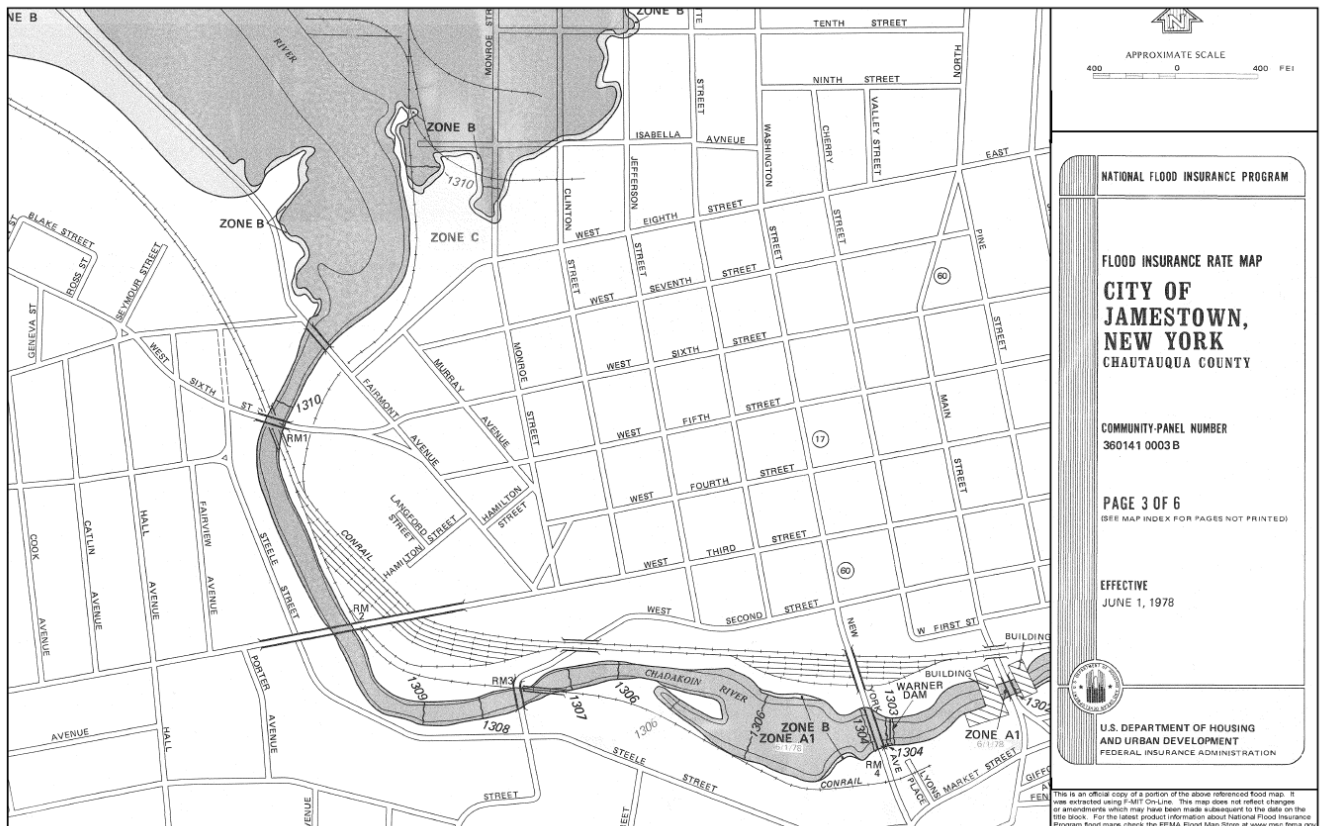
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Include all documentation supporting your findings in your submission to HUD.

Based on information provided by Flood Insurance Rate Maps developed by the Federal Emergency Management Association, the western property boundary of the project site is located within Zone A1, indicating that the area is inside the 100-year floodplain. The remaining portion of the project site is located in Zone C, indicating that the area is outside a 500-year floodplain and of minimal flood hazard. Site work related to construction of the skate park will occur outside of the 100-year floodplain.

The floodplain along the western edge of the project site includes elevations between 1310 and 1309 feet above mean sea level. The skate park will be constructed in the old building foundation, which at its lowest point is approximately 1311 feet above mean sea level.





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Air Quality (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/air-quality>

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

☒ Yes → Continue to Question 2.

☐ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide any documents used to make your determination.

2. Is your project’s air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

<https://www.epa.gov/green-book>

☐ No, project’s county or air quality management district is in attainment status for all criteria pollutants

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

☒ Yes, project’s management district or county is in non-attainment or maintenance status for one or more criteria pollutants. → Continue to Question 3.

3. Determine the estimated emissions levels of your project for each of those criteria pollutants that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis* or *threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?

☒ No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Explain how you determined that the project would not exceed *de minimis* or threshold emissions.

☐ Yes, the project exceeds *de minimis* emissions levels or screening levels.

→ Continue to Question 4. Explain how you determined that the project would not exceed *de minimis* or threshold emissions in the Worksheet Summary.

- 4. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

Worksheet Summary

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The United States Environmental Protection Agency (USEPA), through the federal Clean Air Act (CAA), has established National Ambient Air Quality Standards (NAAQS) for six criteria pollutants: carbon monoxide (CO), sulfur dioxide (SO₂), nitrogen dioxide (NO₂), particulate matter (PM₁₀ and PM_{2.5}), ozone, and lead. An area that violates a national primary or secondary NAAQS for one or more of the USEPA designated criteria pollutants is referred to as non-attainment. A maintenance area is one that has previously been in violation of the NAAQS but has since implemented an avoidance plan and has had no additional violations over an extended period of time. The Project is located in Chautauqua County. According to the USEPA Green Book¹ (current as of February 28, 2021), Chautauqua County is designated as a marginal nonattainment area for 8-hour ozone (2008).

The Project would not result in the operation of a stationary source of air emissions or the permanent or significant generation of new vehicle trips. Therefore, the Project would not result in a quantifiable increase in air emissions and would not exceed NAAQS *de minimis* thresholds.

Although the Project will cause temporary construction emissions, given the relatively small scope and size of the Project, these emissions are expected to be minor and well below *de minimis* thresholds. Construction activities for Project implementation will be conducted under best management practices.

¹ USEPA Green Book. Available at: http://www3.epa.gov/airquality/greenbook/anayo_ny.html



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Coastal Zone Management Act (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/coastal-zone-managementh>

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samoa	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

- ☒ Yes → Continue to Question 2.
- ☐ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.

2. Does this project include activities that are subject to state review?

- ☐ Yes → Continue to Question 3.
- ☒ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.

3. Has this project been determined to be consistent with the State Coastal Management Program?

- ☐ Yes, with mitigation. → The RE/HUD must work with the State Coastal Management Program to develop mitigation measures to mitigate the impact or effect of the project.
- ☒ Yes, without mitigation. → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.
- ☐ No → Project cannot proceed at this location.

Worksheet Summary

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The Project site is located within an area that is covered by the City's approved Local Waterfront Revitalization Program (LWRP). Therefore, the Project must be assessed for consistency with the City of Jamestown LWRP Policies as set forth by the New York State Department of State Coastal Management Program. There are thirteen (13) City of Jamestown LWRP policies. As noted below, the proposed project is consistent with all applicable City LWRP waterfront policies.

- Policy 1. Foster a pattern of development within the City of Jamestown's Waterfront Revitalization Area that enhances community character, preserves open space, makes efficient use of infrastructure, makes beneficial use of a waterfront location, and minimizes adverse effects of development.

Applicable – the proposed project includes development of a community skate park by redeveloping a dormant manufacturing site along the waterfront. The proposed project is consistent with this policy.

- Policy 2. Preserve historic resources within the City of Jamestown's Waterfront Revitalization Area.

Applicable – the proposed project incorporates historic interpretive features into the park design by creatively using some of the existing on-site building foundations and steel from a former Jamestown Board of Public Utilities coal bridge.

The New York State Office of Parks, Recreation and Historic Preservation (OPRHP) reviewed the proposed Project and determined that no properties, including archaeological and/or historic resources, listed in or eligible for the New York State and National Registers of Historic Places will be impacted by the Project. The proposed project is consistent with this policy.

- Policy 3. Enhance visual quality and protect scenic resources throughout the City of Jamestown's Waterfront Revitalization Area.

Applicable – the proposed project will enhance visual quality along the waterfront by redeveloping a dormant manufacturing site that currently consists of former building foundations and overgrown vegetation into an outdoor community park. The proposed project is consistent with this policy.

- Policy 4. Minimize loss of life, structures, and natural resources from flooding and erosion.

Applicable – the proposed project avoids development of the skate park within floodplains or floodways. An erosion and sediment control plan was prepared for the proposed project and will be adhered to during and after construction. The proposed project is consistent with this policy.

- Policy 5. Protect and improve water resources within the City of Jamestown's Waterfront Revitalization Area.

Applicable – the proposed project reduces impervious cover on the project site and as a result, reduces stormwater runoff from the site into the Chadakoin River. The proposed project does not involve work within the bed or banks of any surface waters and will not result in the placement of fill into waters of the United States. The proposed project is consistent with this policy.

- Policy 6. Protect and restore ecosystem quality and function within the City of Jamestown's Waterfront Revitalization Area.

Applicable - A rare, threatened, and endangered (RTE) habitat assessment and aquatic resource screening was performed at the project site by an Environmental Scientist from C&S Engineers, Inc., (C&S) on December 15, 2020. Based on the results of the assessment, no impact to rare, threatened, or endangered species is anticipated as a result of the Project.

- Policy 7. Protect and improve air quality in the City of Jamestown's Waterfront Revitalization Area.

Applicable - Other than temporary emissions associated with construction activity, the Project will have no adverse effect on air quality.

- Policy 8. Minimize environmental degradation in the City of Jamestown's Waterfront Revitalization Area from solid waste and hazardous substances and wastes.

Applicable - Redevelopment of the project site includes mitigation of onsite contamination associated with past uses at the site. The proposed project is consistent with this policy.

- Policy 9. Provide for public access to, and recreational use of, the Chadakoin River, public lands, and public resources within the City of Jamestown's Waterfront Revitalization Area.

Applicable – the proposed project includes development of a free community skate park by redeveloping a dormant manufacturing site along the waterfront. The project site is owned by the City of Jamestown and therefore provides access to public lands/resources within the LWRP. The proposed project is consistent with this policy.

- Policy 10. Protect the City of Jamestown's water-dependent uses and promote siting of new water-dependent uses in suitable locations

Not applicable – the proposed project is not a water-dependent use and would have no impact on existing water-dependent uses in the City.

- Policy 11. Promote sustainable use of living freshwater resources within the City of Jamestown's Waterfront Revitalization Area.

Not applicable – the proposed project does not involve freshwater resources.

Policy 12. Protect agricultural lands within the City of Jamestown's Waterfront Revitalization Area.

Not applicable – the proposed project is taking place within a previously developed site; no agricultural land is present on the project site.

Policy 13. Promote appropriate use and development of energy and mineral resources within the City of Jamestown's Waterfront Revitalization Area.

Not applicable – the proposed project does not involve the development of energy or mineral resources.



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Contamination and Toxic Substances (Multifamily and Non-Residential Properties) – PARTNER

<https://www.hudexchange.info/programs/environmental-review/site-contamination>

1. How was site contamination evaluated? ¹ Select all that apply.

- ☒ ASTM Phase I ESA (included in Appendix D)
- ☒ ASTM Phase II ESA (included in Appendix E)
- ☐ Remediation or clean-up plan
- ☐ ASTM Vapor Encroachment Screening
- ☐ None of the above

→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.
Continue to Question 2.

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

☐ No → Explain below.

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

☒ Yes → Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 3.

The Phase I ESA completed on the project site revealed the following RECs:

- The historical use of the property consisted of an electricity generating station, manufacturing, a bus garage, storage of unknown waste materials, and railroad traffic. These uses are identified as

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD’s toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

RECs in this environmental assessment, due to the potential release of contaminants associated with the operation and maintenance of the facility.

- Parking Lot/Resource Center is considered a REC in this assessment due to its up-gradient location from the proposed project site, and the status of the spills that occurred in the parking lot/resource center area.
- Within the boundary of the project site, old and broken rail lines were observed and are identified as a REC in this assessment due to the potential release of contaminants, such as semi-volatile organic compounds (SVOCs) and metals, into the subsurface.

The subsequent Phase II ESA revealed the following findings:

- Fill material was found throughout the project site, most noticeably near the remaining building foundation that is located onsite and along the western border of the project site, where the Chadakoin River runs adjacent to the property line. Fill material, including brick, concrete, plastic, wood and miscellaneous construction debris was found throughout the site. Fill material depths ranged from one to four feet on the western side of the site, then graded deeper toward the Chadakoin River and railroad. Fill material was observed from six to eight feet in the southern portion of the site.
- Surface soils on the site contain a SVOC above Industrial Use Soil Cleanup Objectives (SCO) at two locations and arsenic at a concentration exceeding the Industrial Use SCO at one location. Surface soils appear to exceed these SCOs on the southern portion of the site.
- Three subsurface sample locations located on the western and southern end of the site are shown to contain arsenic at concentrations above the Industrial Use SCO.
- Groundwater sampling on the site revealed concentrations of metals and SVOCs above New York State TOGS 1.1.1 values. However, these exceedances have been attributed to turbidity in the groundwater samples, and are likely not impacting the groundwater. Filtered groundwater sample concentrations did not exceed applicable values.
- The Phase II recommended that a Site Management Plan (SMP) be prepared for the site and recommended implementation of institutional controls (ICs) prohibiting the use of groundwater as a drinking water source. The SMP includes annual cover inspections and soil/fill handling guidelines for any invasive activities at the project site.

In summary, the Phase II ESA sampling confirmed that onsite fill material, previous site dumping, and storage of railroad ties are the primary cause for contamination found at the project site. The sampling did not show extensive impacts related to past uses at the site nor from the upgradient spills noted in the Phase I ESA.

3. Can adverse environmental impacts be mitigated?

- ☐ Adverse environmental impacts cannot feasibly be mitigated → HUD assistance may not be used for the project at this site. Project cannot proceed at this location.
- ☒ Yes, adverse environmental impacts can be eliminated through mitigation.
→ *Provide all mitigation requirements² and documents. Continue to Question 4.*

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

Mitigation of the current environmental impacts on the project site will be addressed throughout all stages of this project. An SMP has been completed for the project site, and contains all sections and appendices required by typical New York State Department of Environmental Conservation (NYSDEC) guidance. The SMP details the required engineering controls (ECs) and institutional controls (ICs) that will be used to protect construction workers, future park users, and the surrounding area from exposure to onsite contamination.

Redevelopment of the site will include the installation of a site cover system as an engineering control. The cover system will be installed as a combination of competent hardscape and a minimum of one-foot of clean material/topsoil in areas where greenspace is intended. The placement of concrete over most of the project site to create the new skate park serves as the bulk of the site cover system. The SMP provides details on the required one-foot cover for the remainder of the project site's non-hardscape or greenspace areas. The SMP also includes a Health and Safety Plan (HASP) as well as a Community Air Monitoring Plan (CAMP), which describe methods for air monitoring and handling the urban fill (remaining contamination) during redevelopment of the site to protect construction workers and downwind inhabitants from exposure during the redevelopment phase.

The SMP also details the placement of institutional controls (ICs) on the site, which include the following:

- The property may be used as a passive park, as defined by 6 NYCRR Part 375 for Commercial Use;
- All ECs must be operated and maintained as specified in this SMP;
- All ECs must be inspected at a frequency and in a manner defined in the SMP;
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Chautauqua County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with this SMP;
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in this SMP;
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in this SMP; and
- Vegetable gardens and farming on the Site are prohibited.

The implementation of the ECs and ICs at the site in combination with required monitoring during and after redevelopment will mitigate any human and ecological exposure to the remaining contamination at the project site.

4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

Use of engineering controls as described in the response to question #3 above.

If a remediation plan or clean-up program was necessary, which standard does it follow?

- ☐ Complete removal
☐ Risk-based corrective action (RBCA)

→ Continue to the Worksheet Summary.

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Include all documentation supporting your findings in your submission to HUD.

As detailed above, mitigation of the environmental impacts at the Site will be completed as a part of the redevelopment phase. The unique end use of this project as a skate park allows for the environmental impacts to be mitigated and compliance to be achieved through the use of an onsite cover system; following the requirements of the developed Site Management Plan. Because the end use (skate park, passive park) will be primarily concrete, with new grading and appropriate cover in the grass areas. The engineering control of a site cover system will be implemented in conjunction with the skate park's construction. The site cover system will follow the NYSDEC's DER-10, *Technical Guidance for Site Investigation and Remediation* requirements of a minimum of one-foot thickness to inhibit exposure to remaining contamination.

Given that redevelopment of the site includes mitigation for any remaining contamination within proposed project areas, the Project is in compliance with this Section.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

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Endangered Species Act (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/endangered-species>

1. Does the project involve any activities that have the potential to affect species or habitats?

☐ No, the project will have No Effect due to the nature of the activities involved in the project.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

☐ No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office.

Explain your determination:

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

☒ Yes, the activities involved in the project have the potential to affect species and/or habitats.

→ Continue to Question 2.

2. Are federally listed species or designated critical habitats present in the action area?

Obtain a list of protected species from the Services. This information is available on the [FWS Website](#).

☒ No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services’ websites, surveys or other documents and analysis showing that there are no species in the action area.

☐ Yes, there are federally listed species or designated critical habitats present in the action area.

→ Continue to Question 3.

3. Recommend one of the following effects that the project will have on federally listed species or designated critical habitat:

- ☐ No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.*

- ☐ May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

→ Partner entities should not contact the Services directly. *If the RE/HUD agrees with this recommendation, they will have to complete Informal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.*

- ☐ Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

→ Partner entities should not contact the Services directly. *If the RE/HUD agrees with this recommendation, they will have to complete Formal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.*

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

A rare, threatened, and endangered (RTE) habitat assessment and aquatic resource screening was performed at the project site by an Environmental Scientist from C&S Engineers, Inc., (C&S) on December 15, 2020. A copy of the RTE Habitat Assessment and Aquatic Resources Screening is included in **Appendix F**.

Based on the results of the RTE habitat assessment, the proposed project area is comprised of urban vacant lot and unpaved road/path ecological communities. The Project does not involve work within the bed or banks of the adjacent river, and no rare, threatened or endangered species, or their habitat, were identified within the proposed project area. Given that the Project will include the appropriate use of construction BMPs, including soil erosion and sediment controls, and that a vegetation buffer will be maintained between the river and the project area (before and after construction), no impact to rare, threatened, or endangered species is anticipated.



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Explosive and Flammable Hazards (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities>

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

☒ No

→ Continue to Question 2.

☐ Yes

Explain:

→ Go directly to Question 5.

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

☒ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

☐ Yes → Continue to Question 3.

3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:

- Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR
- Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 version of National Fire Protection Association (NFPA) Code 58.

If all containers within the search area fit the above criteria, answer “no.” For any other type of aboveground storage container within the search area that holds one of the flammable or explosive materials listed in Appendix I of 24 CFR Part 51 Subpart C, answer “yes.”

☐ No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.

☐ Yes

→ Continue to Question 4.

4. Visit HUD's website to identify the appropriate tank or tanks to assess and to calculate the required separation distance using the [electronic assessment tool](#). To document this step in the analysis, please attach the following supporting documents to this screen:

- Map identifying the tank selected for assessment, and showing the distance from the tank to the proposed HUD-assisted project site; and
- Electronic assessment tool calculation of the required separation distance.

Based on the analysis, is the proposed HUD-assisted project site located at or beyond the required separation distance from all covered tanks?

☐ Yes

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

☐ No

→ Go directly to Question 6.

5. **Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?**

Please visit HUD's website for information on calculating Acceptable Separation Distance.

☐ Yes

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

☐ No

→ Continue to Question 6.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

6. **For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Mitigation measures may include both natural and manmade barriers, modification of the project design, burial or removal of the hazard, or other engineered solutions. Describe selected mitigation measures, including the timeline for implementation, and attach an implementation plan. If negative effects cannot be mitigated, cancel the project at this location.**

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers

- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The Project does not involve development of a hazardous facility. The Project is limited to construction of a community skate park; it does not involve development, construction, or rehabilitation that will increase residential densities, or conversion.



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Farmlands Protection (CEST and EA) - PARTNER

<https://www.hudexchange.info/environmental-review/farmlands-protection>

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

☐ Yes → Continue to Question 2.

☒ No

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

2. Does “important farmland,” including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?

You may use the links below to determine important farmland occurs on the project site:

- Utilize USDA Natural Resources Conservation Service’s (NRCS) Web Soil Survey <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>
- Check with your city or county’s planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not exempt it from FPPA requirements)
- Contact NRCS at the local USDA service center <http://offices.sc.egov.usda.gov/locator/app?agency=nrcs> or your NRCS state soil scientist https://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951 for assistance

☐ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

☐ Yes → Continue to Question 3.

3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.

- Complete form [AD-1006, “Farmland Conversion Impact Rating”](#) and contact the state soil scientist before sending it to the local NRCS District Conservationist.
- Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

Work with the RE/HUD to determine how the project will proceed. Document the conclusion:

☐ Project will proceed with mitigation.

Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

☐ Project will proceed without mitigation.

Explain why mitigation will not be made here:

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project is taking place within a previously developed commercial/industrial site. The project does not involve the conversion of Farmland Protection Policy Act (FPPA) regulated farmlands (i.e., actively farmed lands) to non-agricultural uses, no impact to farmland would occur.



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Floodplain Management (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/floodplain-management>

1. Does **24 CFR 55.12(c)** exempt this project from compliance with HUD’s floodplain management regulations in Part 55?

☐ Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(6) or (8), provide supporting documentation.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary.

☒ No → Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Does your project occur in a floodplain?

☒ No → Continue to the Worksheet Summary below.

☐ Yes

Select the applicable floodplain using the FEMA map or the best available information:

☐ Floodway → Continue to Question 3, Floodways

☐ Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas

☐ 500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains

☐ 100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process

3. **Floodways**

Is this a functionally dependent use?

☐ Yes

The 8-Step Process is required. Work with HUD or the RE to assist with the 8-Step Process.

→ Continue to Worksheet Summary.

- ☐ No → *Federal assistance may not be used at this location unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.*

4. Coastal High Hazard Area

Is this a critical action such as a hospital, nursing home, fire station, or police station?

- ☐ Yes → *Critical actions are prohibited in coastal high hazard areas unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.*

- ☐ No

Does this action include new construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

- ☐ Yes, there is new construction of something that is not a functionally dependent use. New construction must be designed to FEMA standards for V Zones at 44 CFR 60.3(e) (24 CFR 55.1(c)(3)(i)).

→ Continue to Question 6, 8-Step Process

- ☐ No, this action concerns only existing construction.

Existing construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction.

→ Continue to Question 6, 8-Step Process

5. 500-year Floodplain

Is this a critical action?

- ☐ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

- ☐ Yes → Continue to Question 6, 8-Step Process

6. 8-Step Process.

Is this 8-Step Process required? Select one of the following options:

- ☐ 8-Step Process applies.

This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements.

→ Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.

- ☐ 5-Step Process is applicable per 55.12(a)(1-3).

Provide the applicable citation at 24 CFR 55.12(a) here.

→ Work with the RE/HUD to assist with the 5-Step Process. Continue to Worksheet Summary.

- ☐ 8-Step Process is inapplicable per 55.12(b)(1-4).

Provide the applicable citation at 24 CFR 55.12(b) here.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

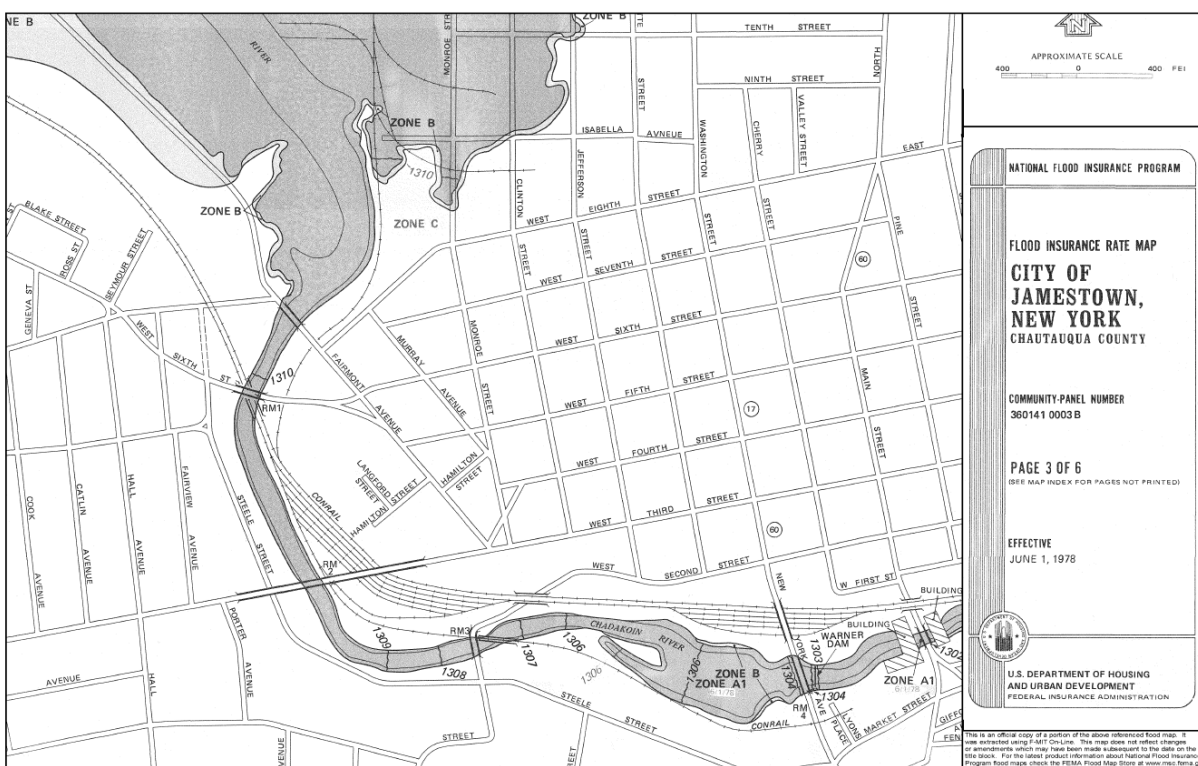
Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Based on information provided by Flood Insurance Rate Maps developed by the Federal Emergency Management Association, the western property boundary is located within Zone A1, indicating that the area is inside the 100-year floodplain. The remaining portion of the project site is located in Zone C, indicating that the area is outside a 500-year floodplain and of minimal flood hazard. Site work related to construction of the skate park will occur outside of the 100-year floodplain.

The floodplain along the western edge of the project site includes elevations between 1310 and 1309 feet above mean sea level. The skate park will be constructed in the old building foundation, which at its lowest point is approximately 1311 feet above mean sea level.





U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Historic Preservation (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/historic-preservation>

Threshold

Is Section 106 review required for your project?

- ☐ No, because a Programmatic Agreement states that all activities included in this project are exempt. (See the [PA Database](#) to find applicable PAs.)

Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

→ *Continue to the Worksheet Summary.*

- ☒ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Either provide the memo itself or a link to it here. Explain and justify the other determination here:

The New York State Office of Parks, Recreation and Historic Preservation (OPRHP) reviewed the proposed project. In correspondence dated April 2, 2021, the OPRHP determined that no properties, including archaeological and/or historic resources, listed in or eligible for the New York State and National Registers of Historic Places will be impacted by the Project. OPRHP correspondence is presented in [Appendix C](#).

→ *Continue to the Worksheet Summary.*

- ☐ Yes, because the project includes activities with potential to cause effects (direct or indirect). → *Continue to Step 1.*

The Section 106 Process

After determining the need to do a Section 106 review, HUD or the RE will initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

Only RE or HUD staff may initiate the Section 106 consultation process. Partner entities may gather information, including from SHPO records, identify and evaluate historic properties, and make initial assessments of effects of the project on properties listed in or eligible for the National Register of Historic

Place. Partners should then provide their RE or HUD with all of their analysis and documentation so that they may initiate consultation.

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the [When To Consult With Tribes checklist](#) within [Notice CPD-12-006: Process for Tribal Consultation](#) to determine if the RE or HUD should invite tribes to consult on a particular project. Use the [Tribal Directory Assessment Tool \(TDAT\)](#) to identify tribes that may have an interest in the area where the project is located. Note that only HUD or the RE may initiate consultation with Tribes. Partner entities may prepare a draft letter for the RE or HUD to use to initiate consultation with tribes, but may not send the letter themselves.

List all organizations and individuals that you believe may have an interest in the project here:

→ *Continue to Step 2.*

Step 2 - Identify and Evaluate Historic Properties

Provide a preliminary definition of the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE. Attach an additional page if necessary.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register. Refer to HUD's website for guidance on identifying and evaluating historic properties.

In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary.

Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination.

Was a survey of historic buildings and/or archeological sites done as part of the project?

If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, [Guidance on Archeological Investigations in HUD Projects](#).

☐ Yes → *Provide survey(s) and report(s) and continue to Step 3.*

Additional notes:

☐ No → *Continue to Step 3.*

Step 3 - Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. ([36 CFR 800.5](#)) Consider direct and indirect effects as applicable as per HUD guidance.

Choose one of the findings below to recommend to the RE or HUD.

Please note: this is a recommendation only. It is *not* the official finding, which will be made by the RE or HUD, but only your suggestion as a Partner entity.

☐ No Historic Properties Affected

Document reason for finding:

☐ No historic properties present.

☐ Historic properties present, but project will have no effect upon them.

☐ No Adverse Effect

Document reason for finding and provide any comments below.

Comments may include recommendations for mitigation, monitoring, a plan for unanticipated discoveries, etc.

☐ Adverse Effect

Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification.

Criteria of Adverse Effect: [36 CFR 800.5](#)]

Provide any comments below:

Comments may include recommendations for avoidance, minimization, and/or mitigation.

Remember to provide all documentation that justifies your National Register Status determination and recommendations along with this worksheet.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

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Noise (EA Level Reviews) – PARTNER

<https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control>

1. What activities does your project involve? Check all that apply:

- ☐ New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

→ Continue to Question 2.

- ☐ Rehabilitation of an existing residential property

NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

→ Continue to Question 2.

- ☒ None of the above

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

2. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000’ from a major road, 3000’ from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

- ☐ There are no noise generators found within the threshold distances above.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.

- ☐ Noise generators were found within the threshold distances.

→ Continue to Question 3.

3. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:

- ☐ Acceptable (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here:

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.*

- ☐ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

Indicate noise level here:

If project is rehabilitation:

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

If project is new construction:

Is the project in a largely undeveloped area¹?

☐ No

☐ Yes → ***The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i).***

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

- ☐ Unacceptable: (Above 75 decibels)

Indicate noise level here:

If project is rehabilitation:

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels.

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.*

If project is new construction:

The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Work with HUD or the RE to either complete an EIS or obtain a waiver signed by the appropriate authority.

→ *Continue to Question 4.*

- 4. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Work with the RE/HUD on the development of the mitigation measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

- ☐ Mitigation as follows will be implemented:

→ *Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures.*

¹ A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses or does not have water and sewer capacity to serve the project.

Continue to the Worksheet Summary.

☐ No mitigation is necessary.

Explain why mitigation will not be made here:

→ Continue to the Worksheet Summary.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The Project includes construction and operation of an outdoor skate park. The project does not involve new construction for residential use or rehabilitation of an existing residential property; therefore, no noise assessment is required.

The Project will not result in any adverse impacts relating to noise. The Project is subject to the City of Jamestown Noise Ordinance relative to hours of operation and construction activities.



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Sole Source Aquifers (CEST and EA) - PARTNER

<https://www.hudexchange.info/environmental-review/sole-source-aquifers>

1. Is the project located on a sole source aquifer (SSA)¹?

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project or jurisdiction in relation to the nearest SSA.*

☐ Yes → *Continue to Question 2.*

2. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

☐ Yes → *The review is in compliance with this section. Continue to the Worksheet Summary below.*

☐ No → *Continue to Question 3.*

3. Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

☐ Yes → *Continue to Question 4.*

☐ No → *Continue to Question 5.*

4. Does your MOU or working agreement exclude your project from further review?

☐ Yes → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.*

☐ No → *Continue to Question 5.*

5. Will the proposed project contaminate the aquifer and create a significant hazard to public health?

Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area. EPA will also want to know about water, storm water and waste water at the proposed project. Follow

¹ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

☐ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.*

☐ Yes → *The RE/HUD will work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.*

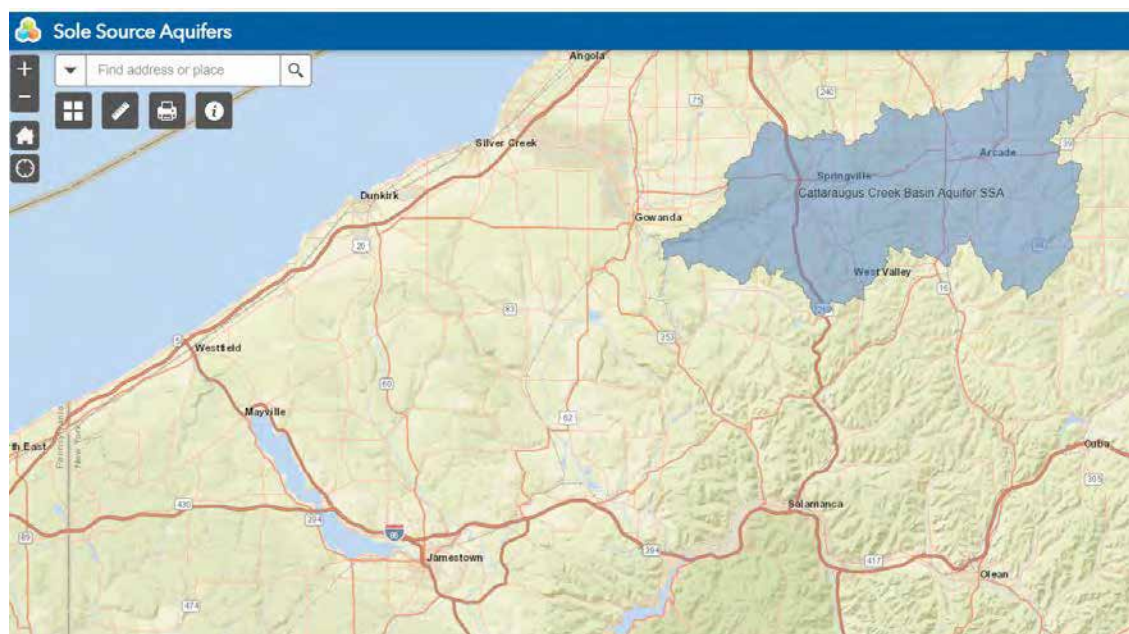
Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

According to the USEPA's interactive map of sole source aquifers² the City of Jamestown, including the project site, is not located within a sole source aquifer region.



² USEPA Sole Source Aquifers for Drinking Water. Interactive Map of SSAs. Available at: <https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ada1877155fe31356b>



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Wetlands (CEST and EA) – Partner

<https://www.hudexchange.info/environmental-review/wetlands-protection>

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building’s footprint, or ground disturbance?

The term "new construction" includes draining, dredging, channelizing, filling, diking, impounding, and related activities and construction of any structures or facilities.

☐ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

☒ Yes → *Continue to Question 2.*

2. Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.*

☐ Yes → *Work with HUD or the RE to assist with the 8-Step Process.* *Continue to Question 3.*

3. Does Section 55.12 state that the 8-Step Process is not required?

☐ No, the 8-Step Process applies.

This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD’s elevation requirements.

→ *Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.*

☐ 5-Step Process is applicable per 55.12(a).

Provide the applicable citation at 24 CFR 55.12(a) here.

→ *Work with the RE/HUD to assist with the 5-Step Process. This project may require mitigation or alternations. Continue to Worksheet Summary.*

☐ 8-Step Process is inapplicable per 55.12(b).

Provide the applicable citation at 24 CFR 55.12(b) here.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.*

☐ 8-Step Process is inapplicable per 55.12(c).

Provide the applicable citation at 24 CFR 55.12(c) here.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

A rare, threatened, and endangered (RTE) habitat assessment and aquatic resource screening was performed by an Environmental Scientist from C&S Engineers, Inc., (C&S) on December 15, 2020. A copy of the RTE Habitat Assessment and Aquatic Resources Screening is included in **Appendix F**. Based on the aquatic resources screening conducted for the Project, no federal or state regulated wetlands are located within the Project Area.



This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Wild and Scenic Rivers (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers>

1. Is your project within proximity of a Wild and Scenic River, Study River, or Nationwide Rivers Inventory River?

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation used to make your determination.*

☐ Yes → *Continue to Question 2.*

2. Could the project do *any* of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consult with the appropriate federal/state/local/tribal Managing Agency(s), pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

Select one:

☐ The Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation of the consultation (including the Managing Agency’s concurrence) and any other documentation used to make your determination.*

☐ The Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *The RE/HUD must work with the Managing Agency to identify mitigation measures to mitigate the impact or effect of the project on the river.*

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Based on a review of the National Park Service Wild and Scenic Rivers Program website¹ there are no federally-designated wild and scenic rivers on or near the project site. In addition, based on a review of the NYSDEC website² there are no state-designated wild, scenic, or recreational rivers on or near the project site. Given this information, there will be no impact to Wild and Scenic Rivers.

¹ National Wild and Scenic Rivers System. Available at: <http://www.rivers.gov/new-york.php>

² NYSDEC. *Wild, Scenic, and Recreational Rivers*. Available at: <http://www.dec.ny.gov/permits/32739.html>

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Environmental Justice (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/environmental-justice>

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project’s total environmental review?

☐ Yes → *Continue to Question 2.*

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

☐ Yes

Explain:

→ *The RE/HUD must work with the affected low-income or minority community to decide what mitigation actions, if any, will be taken. Provide any supporting documentation.*

☐ No

Explain:

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

No adverse environmental impacts were identified in any other compliance review portion of this project’s total environmental review as documented on each of the Partner Worksheets and within the Environmental Assessment Factors – Supporting Documentation.

The project will be a free use facility and positively address low-income populations by providing a place for healthy activity.

Appendix J

Public Involvement

FOR IMMEDIATE RELEASE

For more information, contact:
Ellen Shadle
716.483.7657
shadle@jamestownny.gov

November 10, 2020

Riverwalk Community Skatepark public survey

JAMESTOWN, NY-The Riverwalk Community Skatepark takes a step forward this week with the launch of a public survey by skatepark design firm, Grindline. The City of Jamestown Departments of Development and Parks, Recreation & Conservation, in collaboration with Grindline are seeking public input in the development of design concepts for the new skatepark.

Since 2002, Grindline has evolved the art and science of skatepark design with a portfolio of more than 250 successful design and construction projects across the globe and remains unrivaled by any other company worldwide. Grindline's skatepark specialists have the ability to translate the needs of local users into skatepark designs that will progress with them into the future, transforming landscapes into innovative skateboard terrain.

The Riverwalk Community Skatepark will be located on the banks of the Chadakoin River at 117 Fairmount Ave and accommodate users of all ages, abilities, and skill levels with a transitional park design inclusive to skateboarders as well as inline/roller skaters. The site currently features large concrete foundations and structures left over from the site previous industrial history. These will be creatively incorporated into the design of facility and re-purposed to honor the site's rich heritage story.

The park will support skateboard tourism and enhance connectivity to the existing Riverwalk and adjacent amenities such as the Downtown Central Business and Entertainment District, the Chadakoin River, Riverwalk Trail, McCrea Point Park, Jackson-Taylor Park, and surrounding neighborhoods. Stormwater management will be a crucial design element and will incorporate green infrastructure methods into the overall park design, which will provide bank stabilization, ecological and environmental restoration, as well as, create recreational connectivity, and a unique gathering place for users of the skatepark and Riverwalk.

The Riverwalk Community Skatepark is made possible by funding from the Tony Hawk and Ralph C Wilson Foundations, with contributions from the City of Jamestown through allocations of Community Development Block Grant (CDBG) and Urban Development Action Grant (UDAG) funds, as well as fundraising efforts by SK8 JTNY and Jamestown Skate Products.



Edward A. Sundquist
Mayor

Department of Development

200 East Third Street, Jamestown, NY 14701

Phone: 716-483-7541 • Fax: 716-483-7772 •

www.jamestownny.gov

Grindline has completed field analysis work and is nearing completion of mapping requirements. Further design and structural efforts continue in coordination with relevant City departments and agencies. Survey closes on Sunday, November 22nd at midnight.

Survey can be accessed at:
<http://bit.ly/RiverwalkSkatepark>

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Edward A. Sundquist
Mayor

FOR IMMEDIATE RELEASE

TO: Media

FROM: City of Jamestown Department of Development

DATE: November 12, 2020

RE: Riverwalk Community Skatepark Public Meeting

A virtual public meeting, sponsored by the Mayor of the City of Jamestown, will be conducted on **Tuesday, November 24, 2020 from 6:30-7:30pm via GoToMeeting at <http://bit.ly/RiverwalkSkateparkMeeting1>.**

The purpose of this public meeting is to inform the public and invite community input about this project for a new concrete skatepark that has been commissioned by the City and will be located along the Riverwalk. The meeting will be moderated by design firm, Grindline, retained by the City for the design and construction of the skatepark. The public is also invited to complete a survey composed by Grindline accessible through the QR code provided on the meeting event's flyer or at <http://bit.ly/RiverwalkSkatepark>.

Those who are unable to attend the meeting are invited to submit their comments, in writing, to the Department of Development, Third Floor, Municipal Building, 200 East Third Street, Jamestown, New York, 14701, no later than December 11, 2020.

The Jamestown Department of Development and Grindline will consider all comments received prior to the formal authorization of the application.



Edward A. Sundquist
Mayor

Department of Development
200 East Third Street, Jamestown, NY 14701
Phone: 716-483-7541 • Fax: 716-483-7772 •
www.jamestownny.gov

R I V E R W A L K S K A T E P A R K

COMMUNITY MEETING

November 24 | 6:30 pm - 7:30 pm



Join us for a Virtual Community Meeting
November 24 from 6:30 PM - 7:30 PM

Jamestown is commissioning a new
concrete skatepark along the Riverwalk.

To make sure the design is the best it can be,
we want to hear from the local community.

Join the meeting at <http://bit.ly/RiverwalkSkateparkMeeting1>

TAKE OUR
SKATEPARK SURVEY



COMPLETE BEFORE NOV 29



FOR IMMEDIATE RELEASE

TO: Media

FROM: City of Jamestown Department of Development

DATE: January 12, 2020

RE: Riverwalk Community Skatepark Public Meeting

A virtual public meeting, sponsored by the Mayor of the City of Jamestown, will be conducted on **Wednesday, January 21, 2021 from 6:00-7:00pm via GoToMeeting at <http://bit.ly/RiverwalkSkateparkMeeting2>.**

This public meeting continues the conversation of informing the public and inviting community input about this project for a new concrete skatepark that has been commissioned by the City and will be located along the Riverwalk. The meeting will be moderated by design firm, Grindline, retained by the City for the design and construction of the skatepark.

Those who are unable to attend the meeting are invited to submit their comments, in writing, to the Department of Development, Third Floor, Municipal Building, 200 East Third Street, Jamestown, New York, 14701, no later than February 12, 2021.

The Jamestown Department of Development and Grindline will consider all comments received prior to the formal authorization of the application.



Edward A. Sundquist
Mayor

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200 East Third Street, Jamestown, NY 14701
Phone: 716-483-7541 • Fax: 716-483-7772 •
www.jamestownny.gov



To: Jamestown Planning Commission Members
Re: Regularly scheduled meeting of the Jamestown Planning Commission
Date: February 16, 2021

Please be advised that the Jamestown Planning Commission will hold the regularly scheduled October meeting on **February 16, 2021** via Zoom Video Conference call at 3:30 p.m.
The agenda will be as follows:

1. **City of Jamestown Small Cell Infrastructure Ordinance**
Quorum for approval
2. **Chadakoin Adventure Trail (CAT)**
Introduction to project connecting Love Elementary to Jackson-Taylor Park
3. **Riverwalk Community Skatepark**
Introduction of Grindline concept design, budget, and most current schedule for construction

If you are unable to attend this meeting, please contact the Planning Office prior to the meeting.

If you should have any further questions regarding the agenda or other matters, do not hesitate to contact me at 716-483-7657, or shadle@jamestownny.gov.

Sincerely,

Ellen Shadle, Principal Planner

Cc: Eddie Sundquist, Mayor / Lawrence Scalise, Building Inspector / Jennifer Williams, City Clerk /
Lisa Volpe, City Assessor / Elliot Raimondo, Corporation Counsel



Edward A. Sunquist
Mayor

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R I V E R W A L K S K A T E P A R K

COMMUNITY MEETING #2

January 21 | 6:00 pm - 7:00 pm



**Join us for a Virtual Community Meeting
Thursday, January 21st at 6:00pm**

Jamestown is commissioning a new concrete skatepark along the Riverwalk.

Grindline has taken your input to develop a Preliminary Concept.
Now we need your feedback to develop the Final Concept.

The meeting will be held virtually. Please join us at
<http://bit.ly/RiverwalkSkateparkMeeting2>