# NCIDA

## APPLICATION FOR ASSISTANCE

# NIAGARA COUNTY INDUSTRIAL DEVELOPMENT AGENCY

Each applicant seeking assistance must complete the accompanying application material which includes the Application for Assistance and Environmental Assessment form. A non-refundable application fee of \$1,000.00 must be included with this application, payable to the Niagara County Industrial Development Agency. Every project seeking NCIDA assistance must use best efforts to use local labor for the construction of new, expanded or renovated facilities.

Please answer all questions. Use "none" or "not applicable" where necessary. Information in this application may be subject to public review under New York State Law, except for information that is considered deniable by the Freedom of Information Law. This form is available online at our web page at www.nccedev.com.

#### I. APPLICANT DATA

Α.

APPLICANT NAME

Montante Group LLC or an affiliated entity

ADDRESS 2760 Kenmore Avenue

CITY/STATE/ZIP Tonawanda, NY 14150

#### B. APPLICANT'S OFFICER RESPONSIBLE FOR COMPLETING THIS APPLICATION

NAME Byron Deluke

TITLE Director of Public Affairs

MAILING ADDRESS 2760 Kenmore Avenue

CITY/STATE/ZIP Tonawanda, NY 14150

TELEPHONE 716-876-8899 ext.136

FAX 716-876-6850

E-MAIL bdeluke@tmmontante.com

APPLICANT'S TAX ID NUMBER 26-2909174

BUSINESS TYPE	Partn Privat	Proprietorship ership tely-held Corporation c Corporation or-Profit Corporation		
STATE OF INCORP	ORATION:			
New York State				
		BUSINESS IN NEW	Stock Outstanding)	□ No
<u>Name</u>		<u>%</u>	Corporate Title	
Matthew Montant	e	31	Managing Partner	
Daniel Montante		31	Member	
Kevin Montante		31	Member	
Has the Applicant (  Yes  If yes, please give yes	ear(s) and project	No .	us NCIDA assistance?	
FIRM NAME	•	Lippes Mathias W	exler Friedman LLP	
ADDRESS		665 Main Street, S	Suite 300	
CITY/STATE/ZIP		Buffalo, New Yor	k 14203-1425	
TELEPHONE		(716) 853-5100		
ATTORNEY'S NAME	<u>.</u>	Blaine S. Schwart	Z	

# II. PROJECT & OCCUPANCY DATA

A.	LOCATION OF PROPOSED PROJECT FACILITY				
	ADDRESS	(11 +/- acre parcel) as shown on the attached site plan			
	PRINCIPAL USE	manufacturing			
	SBL#	Property 1: 147.00-1-103; Property 2: 147.00-1-81.212			
	ZONING	M-1			
B.	INDICATE MUNICIPAL JURISDI	CTION			
	TOWN	Wheatfield			
	VILLAGE	Hamlet of Sanborn			
	CITY				
	SCHOOL DISTRICT	Niagara Wheatfield			
C.	CURRENT OWNERSHIP OF PR	OPERTY			
	CURRENT OWNER	NCIDA			
	CURRENT ASSESSMENT	\$36,000			
	CURRENT TAXES (ANNUAL)	\$ 0			
	CURRENT BUSINESS OPERATING AT LOCATION?				
	IE VEG EXDI AIN:				

D.	Who are the principal user(s) of the facility (the "Company")? If there are multiple users, please indicate on attached sheet. If same as Applicant indicate the "same" below.						please indicate		
	COMPAN	Y NAME		Bridge	stone API	A Comp	any		
	ADDRES	S		2030 P	roduction	Drive	PO Box 15	05	
	CITY/STA	ATE/ZIP		Findlay	, Ohio, 4	5839			
	CONTAC	Т		Noriyu	ki Kawai				
	TELEPHO	ONE		419-42	3-9552				
	TAX ID#			34-155	9919				
		CILITY TO E Ed by com		100					
E.	Are other	r facilities o	r related	companies	ocated wi	thin New	York State	: ∐Yes	⊠No
	LOCATIO	N							
				Auma					
	If there a activity?	re other co	mpany fa	icilities withi	n the State	e, will an	y of these c	lose or be subject	to reduced
	☐ Y	es	$\boxtimes$	No					
F.	Has the c	company ac	tively so	ught sites a	nd/or facili	ties in aı	nother coun	itry or state?	
	⊠ Y	es		No					
	If yes, ple	ase describ	e on sepa	arate sheet.					
G.	Descripti	on of proje	ct (check	one or more	e)				
		Addit Renc Acqu New	vation an	sting facility nd modernizat d modernizat ry and equipm	Sq. F ion of exist on of existi	ng facility		Non-Production	$\boxtimes$

H.	Provide a general narrative description of the project, including history and background on user(s) of t facility. Provide information on (Appendix A) for user(s) of the facility. Describe reasons why this proj	
	is necessary and its effect it will have on Applicant. Include site plans, renderings, photos, etc.	
		_

Construct a 65,000 sq. ft. manufacturing facility including office space. The facility will manufacture polyurethane seat foam for automotive applications for customers in Canada. Initially, about 60 new jobs will be created as a result of this project.

## III. COMPANY EMPLOYMENT INFORMATION

۹.	Total current employment within Niagara C	County is	
	FULL-TIME: 0	PART-TIME:	0
	Current Annual Payroll Including benefits		
В.	Projected Employment:  Applicant or principal user(s) must complete A	sppendix A.	

#### IV. EMPLOYMENT IMPACT

Every project seeking NCIDA assistance must use best efforts to use Niagara County labor for the construction of new, expanded or renovated facilities. This requirement includes all project employees of the General Contractor, Subcontractor or sub to a Subcontractor, working on the project. Applicant agrees and understands the obligations herein, and agrees to transmit and convey in a timely fashion this requirement to all applicable contractors, subcontractors, suppliers and materialmen.

A.	Will Ni	Will Niagara County contractors and/or subcontractors be utilized for the construction project?						
	$\boxtimes$	Yes		No				
B.	What is	s the estimate	d number o	f construction jobs to be	created at the	project site from		
	Niaga	ara County:	20%	Erie County:	80%	Other Areas:		

## V. APPLICANT PROJECT COSTS AND FINANCING

A. Estimate the costs necessary for the construction, acquisition, rehabilitation, improvement and/or equipping of the project by the applicant.

# Estimated Costs Eligible for Sales Tax Exemption Benefit

a.	Building Construction or Renovation Costs	a.	\$5,184,091
b.	Sitework	b.	\$1,028,936
C.	Non-manufacturing Equipment	C.	\$1,000,000
d.	Furniture, Fixtures	d.	\$
e.	Other (specify)	e.	\$
f.	Subtotal	f.	\$7,213,027

## **Estimated Costs Not Subject to Sales Tax**

		60.1	<b>6</b> 10.070.500
k.	Subtotal	k.	\$5,066,533
j.	Other (specify)	j,	\$
i.	Soft Costs (Legal, Architect, Engineering)	į,	\$1,066,533
h.	Manufacturing Equipment	h.	\$4,000,000
g.	Land and/or building purchase	g.	\$

Total Project Costs 18. K \$12,279,560	Total Project Costs	<b>f &amp; k</b> \$12,279,560
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## B. Indicate how the project will be financed

a.	Tax-Exempt IRB	a.	\$	
b.	Tax-Exempt Bond	b.	\$	
C.	Taxable IRB	C.	\$	
d.	Bank Financing	d.	\$5,823,648	
e.	Public Financing	e.	\$	
f.	Equity	f.	\$6,455,912	
	TOTAL SOURCES		\$12,279,560	
	Estimated Amount of Mortgage		\$5,823,648	

Has t	ne applicant made any arrangements for the financing of the project?   Yes  No
f so,	please specify bank, underwriter, etc.
l	m sheets have been received from several banks for this project – terms are currently bein otiated. A lender has not yet been selected.
	VI. PROJECT CONSTRUCTION INFORMATION
Vhat	is the proposed commencement date of construction or acquisition of the project?
Co	nstruction of Building: October, 2015
<u> </u>	e the timetable for the project, indicating when project will be in full use.
<u> </u>	e the timetable for the project, indicating when project will be in full use.
<u> </u>	e the timetable for the project, indicating when project will be in full use.  Mobilization & Site Prep: October 2015  Earthwork & Foundations: October 2015 – December 2015
<u> </u>	e the timetable for the project, indicating when project will be in full use.  Mobilization & Site Prep: October 2015  Earthwork & Foundations: October 2015 – December 2015  Site Utilities: November 2015 – December 2015
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	Mobilization & Site Prep: October 2015 Earthwork & Foundations: October 2015 – December 2015 Site Utilities: November 2015 – December 2015 Underslab Utilities: December 2015 – January 2016 Concrete Slab on Grade: March 2016 – April 2016 Pre-Engineered Metal Building (PEMB) Erection: December 2015 – April 2016
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<u> </u>	Mobilization & Site Prep: October 2015 Earthwork & Foundations: October 2015 – December 2015 Site Utilities: November 2015 – December 2015 Underslab Utilities: December 2015 – January 2016 Concrete Slab on Grade: March 2016 – April 2016 Pre-Engineered Metal Building (PEMB) Erection: December 2015 – April 2016 MEPS Interior Work: March 2016 – May 2016 Interior Finishes: March 2016 – June 2016 Clean, Punch-List, TAB, Commission: June 2016 Exterior Site Improvements: March 2016 – May 2016
	Mobilization & Site Prep: October 2015 Earthwork & Foundations: October 2015 – December 2015 Site Utilities: November 2015 – December 2015 Underslab Utilities: December 2015 – January 2016 Concrete Slab on Grade: March 2016 – April 2016 Pre-Engineered Metal Building (PEMB) Erection: December 2015 – April 2016 MEPS Interior Work: March 2016 – May 2016 Interior Finishes: March 2016 – June 2016 Clean, Punch-List, TAB, Commission: June 2016 Exterior Site Improvements: March 2016 – May 2016 Bridgestone APM Move In: June 2016 – August 2016
<u> </u>	Mobilization & Site Prep: October 2015 Earthwork & Foundations: October 2015 – December 2015 Site Utilities: November 2015 – December 2015 Underslab Utilities: December 2015 – January 2016 Concrete Slab on Grade: March 2016 – April 2016 Pre-Engineered Metal Building (PEMB) Erection: December 2015 – April 2016 MEPS Interior Work: March 2016 – May 2016 Interior Finishes: March 2016 – June 2016 Clean, Punch-List, TAB, Commission: June 2016 Exterior Site Improvements: March 2016 – May 2016

#### VII. REPRESENTATIONS BY THE APPLICANT

The Applicant understands and agrees with the Agency as follows:

- A. <u>Job Listings</u>. In accordance with Section 858-b(2) of the New York General Municipal Law, the Applicant understands and agrees that, if the Project receives any Financial Assistance from the Agency, except as otherwise provided by collective bargaining agreements, new employment opportunities created as a result of the Project will be listed with the New York State Department of Labor Community Services Division (the "DOL") and with the administrative entity (collectively with the DOL, the "JTPA Entities") of the service delivery area created by the federal job training partnership act (Public Law 97-300) ("JTPA") in which the Project is located.
- B. <u>First Consideration for Employment</u>: In accordance with Section 858-b(2) of the New York General Municipal Law, the Applicant understands and agrees that, if the Project receives any Financial Assistance from the Agency, except as otherwise provided by collective bargaining agreements, where practicable, the Applicant will first consider persons eligible to participate in JTPA programs who shall be referred by the JTPA Entities for new employment opportunities created as a result of the Project.
- C. Annual Sales Tax Filings: In accordance with Section 874(8) of the New York General Municipal Law, the Applicant understands and agrees that, if the Project receives any sales tax exemptions as part of the Financial Assistance from the Agency, in accordance with Section 874(8) of the General Municipal Law, the Applicant agrees to file, or cause to be filed, with the New York State Department of Taxation and Finance, the annual form prescribed by the Department of Taxation and Finance, describing the value of all sales tax exemptions claimed by the Applicant and all consultants or subcontractors retained by the Applicant.
- D. <u>Annual Employment Reports</u>: The Applicant understands and agrees that, if the Project receives any Financial Assistance from the Agency, the Applicant agrees to file, or cause to be filed, with the Agency, on an annual basis, reports regarding the number of people employed at the project site.
- E. <u>Absence of Conflicts of Interest</u>: The Applicant has received from the Agency a list of the members, officers and employees of the Agency. No member, officer or employee of the Agency has an interest, whether direct or indirect, in any transaction contemplated by this Application, except as hereinafter described: \_\_\_\_\_.
- F. <u>Local Labor</u>: The Applicant understands that the residents of Niagara County will be providing assistance to the project. The Applicant further understands that every project seeking NCIDA assistance must use best efforts to use Niagara County labor for the construction of new, expanded or renovated facilities. This requirement includes all project employees of the General Contractor, Subcontractor or sub to a Subcontractor, working on the project. Applicant agrees and understands the obligations herein, and agrees to transmit and convey in a timely fashion this requirement to all applicable contractors, subcontractors, suppliers and materialmen.

Hold Harmless. Applicant hereby releases Niagara County Industrial Development Agency and the G. members, officers, servants, agents and employees thereof (the "Agency") from, agrees that the Agency shall not be liable for and agrees to indemnify, defend and hold the Agency harmless from and against any and all liability arising from or expense incurred by (A) the Agency's examination and processing of, and action pursuant to or upon, the attached Application, regardless of whether or not the Application or the Project described therein or the tax exemptions and other assistance requested therein are favorably acted upon by the Agency, (B) the Agency's acquisition, construction and/or installation of the Project described therein and (C) any further action taken by the Agency with respect to the Project; including without limiting the generality of the foregoing, all causes of action and attorneys' fees and any other expenses incurred in defending any suits or actions which may arise as a result of any of the foregoing. Applicant hereby understands and agrees, in accordance with Section 875(3) of the New York General Municipal Law, that any New York State and local sales and use tax exemption claimed by Applicant and approved by the Agency in connection with the Project may be subject to recapture by the Agency under such terms and conditions as will be set forth in the Agent Agreement to be entered into by and between the Agency and the Applicant. The Applicant further represents and warrants that the information contained in this Application, including without limitation information regarding the amount of New York State and local sales and use tax exemption benefits, is true, accurate and complete. If, for any reason, the Applicant fails to conclude or consummate necessary negotiations, or fails, within a reasonable or specified period of time, to take reasonable, proper or requested action, or withdraws, abandons, cancels or neglects the Application, of if the Agency or the Applicant are unable to reach final agreement with the respect to the Project, then, an in the event, upon presentation of an invoice regarding the same, the Applicant shall pay to the Agency, its age or assigns, all incurred by the Agency in the processing of the Application, including attorneys' fees, if any.

Name of Applicant's Officer Responsible for Completing Application:

(Please Print)

Signature 8/31/15By con De Luke 8/31/15

#### VIII. ENVIRONMENTAL ASSESSMENT

New York State law requires that an Environmental Assessment Form (EAF) must be completed and submitted along with this application. Attach the EAF which was submitted to the municipality.

#### CERTIFICATION

# Matthew T. Montante Name of chief executive of the company submitting application

Deposes and says that he/she is the Managing Partner\_of Montante Group LLC or an affiliate, the corporation named in the attached application; that he/she has read the foregoing application and knows the contents thereof; that the same is true to his/her knowledge. Deponent further says the reason this verification is made by the deponent and not by \_\_\_\_\_, (company name) is because the said company is a corporation. The grounds of deponent's belief relative to all matters in the said application which are not stated upon his/her own personal knowledge are investigations which deponent has caused to be made concerning the subject matter of this application as well as information acquired by deponent in the course of his/her duties as an officer of and from the books and papers of said corporation.

As officer of said corporation (hereinafter referred to as the "applicant") deponent acknowledges and agrees that applicant shall be and is responsible for all costs incurred by the nonprofit Niagara County Industrial Development Agency (hereinafter referred to as the "Agency") acting on behalf of the attached application whether or not the application, the project it describes, the attendant negotiations and ultimately the necessary issue of bonds and/or completion of the lease/leaseback transaction are ever carried to successful conclusion. If, for any reason whatsoever, the applicant fails to act within a reasonable or specified period of time to take reasonable, proper, or requested actions or withdraws, abandons, cancels, or neglects the application or if the Agency or applicant are unable to identify buyers willing to purchase the total bond issue required or facilitate the lease/leaseback transaction, then upon presentation of invoice, applicant shall pay to the Agency, its agents, or assigns all actual costs involved in conduct of the application, up to that date and time, including but not necessarily limited to fees of bond counsel for the Agency and fees of general counsel for the Agency. Upon successful conclusion and sale of the required bond issue or completion of the lease/leaseback transaction, the applicant shall pay to the Agency an administrative fee set by the Agency. The cost incurred by the Agency and paid by the applicant, including bond counsel and the Agency's general counsel's fees and the administrative fee, may be considered as a cost of the project and included as part of the resultant bond issue or lease/leaseback transaction.

Applicant hereby releases Niagara County Industrial Development Agency and the members, officers, servants, agents and employees thereof (the "Agency") from, agrees that the Agency shall not be liable for and agrees to indemnify, defend and hold the Agency harmless from and against any and all liability arising from or expense incurred by (A) the Agency's examination and processing of, and action pursuant to or upon, the attached Application, regardless of whether or not the Application or the Project described therein or the tax exemptions and other assistance requested therein are favorably acted upon by the Agency, (B) the Agency's acquisition, construction and/or installation of the Project described therein and (C) any further action taken by the Agency with respect to the Project; including without limiting the generality of the foregoing, all causes of action and attorneys' fees and any other expenses incurred in defending any suits or actions which may arise as a result of any of the foregoing. Applicant hereby understands and agrees, in accordance with Section 875(3) of the New York General Municipal Law, that any New York State and local sales and use tax exemption claimed by Applicant and approved by the Agency in connection with the Project may be subject to recapture by the Agency under such terms and conditions as will be set forth in the Agent Agreement to be entered into by and between the Agency and the applicant.

The Applicant further represents and warrants that the information contained in this Application, including without limitation information regarding the amount of New York State and local sales and use tax exemption benefits, is true, accurate and complete. If, for any reason, the Applicant fails to conclude or consummate necessary negotiations, or fails, within a reasonable or specified period of time, to take reasonable, proper or requested action, or withdraws, abandons, cancels or neglects the Application, of if the Agency or the Applicant are unable to reach final agreement with the respect to the Project, then, an in the event, upon presentation of an invoice regarding the same, the Applicant shall pay to the Agency, its age or assigns, all incurred by the Agency in the processing of the Application, including attorneys' fees, if any.

Matthew T. Montante		
Print Name of Chief Executive		
The state of the s		
Signature		

**NCIDA** 

# APPENDIX A

# NIAGARA COUNTY INDUSTRIAL DEVELOPMENT AGENCY

## PROJECTED EMPLOYMENT\*

		Full-Time		Part-Time	Total	Total Payroli*
	number of employees within Niagara y at the date of Application	0	+			0
	number of employees to be directly <u>CTED</u> by the project		<b>+</b>			
ADD:	Number of new jobs to be created during the first year after completion:	60	+		60	
	Total end of First Year:	60	+	0	60	3797695
ADD:	Number of new jobs to be created during the second year after completion:		+			
	Total end of Second Year:		+			
ADD:	Number of new jobs to be created during the third year after completion:		<b>+</b> _			
	Total end of Third Year:	60	+	0	60	3797695
Estima jobs cr	ated Average annual salary of NEW reated:	63294				
•	ted high salary of NEW jobs created: ted low salary of NEW jobs created:	116000 53500				
List type	es of jobs (i.e. production, managerial, cl	inical, enginee	ring,	etc.) to be creat	fed.	
*Applicar	nt or principal user(s) as noted in Section III B of	application (includ	des b	enefits)		2 3
Ha	the T. Hootale	<u> </u>	<u> 2</u>	<b>*</b>		8/31/18
Print Ňa	ame	Signature				Date ' '

#### Full Environmental Assessment Form Part 1 - Project and Setting

#### **Instructions for Completing Part 1**

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1 is accurate and complete.

#### A. Project and Sponsor Information.

Name of Action or Project:			
Proposed Polyurethane Foam Seat Industrial Facility			
Project Location (describe, and attach a general location map):			
Inducon Dr W, Hamlet of Sanborn, Niagara County, NY 14132			
Brief Description of Proposed Action (include purpose or need):			
This project includes the development of a parcel approximately 12 acres in size locat Sanborn, NY. Attachment A contains figures showing the project location (Figure 1), a of the proposed project. The development will feature an industrial facility that manufa currently consists of vacant land that is zoned as light industrial. The first phase of the approximately 65,000 square foot facility that will employ approximately 60 employees square feet building(s) within 10 years, with an increase to approximately 90 employee project which includes a 130,000 square feet and 90 employees.	s well as an aerial map (Figure 2 ctures polyurethane foam seats, project is scheduled to begin in to The second phase is intended	2) showing the approximate footprint The area proposed for development 2015 with the construction of an to expand the facility to a 130,000	
Name of Applicant/Sponsor:	Telephone: (419) 294	-6989	
Bridgestone APM Company	E-Mail: jwclark@bapm.com		
Address: 245 Commerce Way			
City/PO: Upper Sandusky	State: Ohlo	Zip Code: 43351	
Project Contact (if not same as sponsor; give name and title/role):	Telephone: (419) 294	-6989	
Joseph W. Clark	E-Mail: jwclark@bapr		
Address: 245 Commerce Way		·	
City/PO:	State:	Zip Code:	
Upper Sandusky	Ohio	43351	
Property Owner (if not same as sponsor):	Telephone: (716) 278-8750		
Niagara County Industrial Development Agency	E-Mail:		
Address: 6311 Inducon Corporate Drive			
City/PO: Sanborn	State: NY	Zip Code: 14132	

### B. Government Approvals

B. Government Approvals, Funding, or Sponassistance.)	nsorship. ("Funding" includes grants, loans, to	ax relief, and any othe	r forms of financial		
Government Entity	If Yes: Identify Agency and Approval(s) Required	Applicati (Actual or )			
a. City Council, Town Board, ☑Yes☐No or Village Board of Trustees	Subdivision	September 2015			
b. City, Town or Village	Site Plan Approval, Subdivision review	September 2015	à		
c. City Council, Town or ☐Yes☑No Village Zoning Board of Appeals					
d. Other local agencies ☐Yes☑No					
e. County agencies  ☑Yes□No	Niagara County Industrial Development Agency (Funding)				
f. Regional agencies Yes No					
g. State agencies  Yes No	NYSDEC (Natural Heritage - Approval; Division of Air Resources - Permit), SPDES	August 2015, NYSDEC	Division of Air		
h. Federal agencies ☐Yes☑No	•				
<ul><li>i. Coastal Resources.</li><li>i. Is the project site within a Coastal Area, o</li></ul>	r the waterfront area of a Designated Inland W	aterway?	□Yes <b>Z</b> No		
<ul> <li>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</li> <li>iii. Is the project site within a Coastal Erosion Hazard Area?</li> </ul>					
C. Planning and Zoning					
C.1. Planning and zoning actions.					
<ul> <li>Will administrative or legislative adoption, or an only approval(s) which must be granted to enable.</li> <li>If Yes, complete sections C, F and G.</li> <li>If No, proceed to question C.2 and complete sections.</li> </ul>			∐Yes <b>⊠</b> No		
C.2. Adopted land use plans.					
a. Do any municipally- adopted (city, town, vill where the proposed action would be located?		include the site	<b>☑</b> Yes□No		
If Yes, does the comprehensive plan include spe would be located?	cific recommendations for the site where the p	roposed action	<b>Z</b> Yes□No		
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) See Section F.  If Yes, identify the plan(s): WYS Heritage Areas: West Eric Canal Corridor, Town of Wheatfield Airport Zone					
<ul> <li>c. Is the proposed action located wholly or partion or an adopted municipal farmland protection If Yes, identify the plan(s):</li> </ul>		pal open space plan,	∐Yes <b>⊠</b> No		

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?  The project area is zoned as M-1, which is defined as Light Industrial. Principal permitted uses include but are not limited to war airports, and other businesses related to the manufacturing or processing of materials, goods or products. A zoning map is including the property of the property of the proposed action located in a municipality with an adopted zoning law or ordinance.	
Also located in the "Airport Zone One" Overlay District.	
b. Is the use permitted or allowed by a special or conditional use permit?	☐ Yes <b>Z</b> No
c. Is a zoning change requested as part of the proposed action?  If Yes,  i. What is the proposed new zoning for the site?	□Yes <b>☑</b> No
C.4. Existing community services.	
a. In what school district is the project site located? Niagara-Wheatfield School District	
b. What police or other public protection forces serve the project site?  Niagara County Sheriff and New York State Police	
c. Which fire protection and emergency medical services serve the project site?  The Wheatfield Fire District serves the project site. The district consists of five volunteer fire stations.	
d. What parks serve the project site?  There are no parks located at or adjacent to the project site. Oppenheim County Park is located just over one mile southeast of	the project site.
D. Project Details	
D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mix components)? The project involves the construction of an industrial facility.	xed, include all
b. a. Total acreage of the site of the proposed action?  12 acres	•
b. Total acreage to be physically disturbed? 12 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  12 acres	
c. Is the proposed action an expansion of an existing project or use?  i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, mil square feet)? % Units:	☐ Yes☑No es, housing units,
d. Is the proposed action a subdivision, or does it include a subdivision?	<b>☑</b> Yes □No
If Yes,  i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)	
ii. Is a cluster/conservation layout proposed?  iii. Number of lots proposed?  1	□Yes <b>Z</b> No
iv. Minimum and maximum proposed lot sizes? Minimum 12 acres Maximum 12 acres	
e. Will proposed action be constructed in multiple phases?  i. If No, anticipated period of construction: months  ii. If Yes:	<b>☑</b> Yes□No
Total number of phases anticipated2	
• Anticipated commencement date of phase 1 (including demolition) month 2015 year	
<ul> <li>Anticipated completion date of final phase</li> <li>Generally describe connections or relationships among phases, including any contingencies where progdetermine timing or duration of future phases:</li> </ul>	ress of one phase may
The first phase involves the construction of an approximately 65,000 square foot facility. The second phase is intended to expand square feet within 10 years. Both phases will occur within the 12 acre site that is shown on Figure 7 in Attachment A.	d the facility to 130,000

f. Does the proje	ct include new resi	dential uses?			□Yes <b>☑</b> No
	nbers of units prop	osed.			
	One Family	Two Family	Three Family	Multiple Family (four or more)	÷
Initial Phase					
At completion					
of all phases					
If Yes,		(130,000 s		nding expansions)? a small building to blend chemicals, see Figu	☑Yes□No res 7 and 8,
	r of structures			215 width, and 600 length	
ii. Dimensions iii. Approximate	(in feet) of largest per extent of building	proposed structure: space to be heated	or cooled:	215 width; and600 length 130,000 square feet	
h. Does the prop liquids, such a If Yes,	osed action include as creation of a wat	construction or otler supply, reservoir	ner activities that wil , pond, lake, waste l	I result in the impoundment of any agoon or other storage?	□Yes☑No
ii. If a water imp	ooundment, the pri	ncipal source of the	water:	Ground water Surface water stream	nsOther specify
iii. If other than	water, identify the	type of impounded	contained liquids an	d their source.	
iv. Approximate	size of the proposed dar	ed impoundment.  n or impounding st	Volume:ructure:	million gallons; surface area:height; length ructure (e.g., earth fill, rock, wood, cond	acres
vi. Construction	memod/materials	tot the proposed da	ant of impounding st	racture (e.g., cartii iiii, rock, wood, con	
D.2. Project Op				1.10	170
a. Does the prop (Not including materials will If Yes:	general site prepar	any excavation, matrion, grading or it	imng, or dredging, d istallation of utilities	uring construction, operations, or both? or foundations where all excavated	Yes No
	urpose of the excav	vation or dredging?			
ii. How much ma	aterial (including re	ock, earth, sedimen	ts, etc.) is proposed t	o be removed from the site?	
<ul> <li>Over w</li> </ul>	hat duration of time	e?			
iii. Describe natu	re and characterist	ics of materials to l	oe excavated or dred	ged, and plans to use, manage or dispose	e of them.
iv. Will there be	e onsite dewatering	or processing of ea	cavated materials?		Yes No
If yes, descr		-			
y. What is the to	otal area to be dred	ged or excavated?		acres	
vi. What is the n	naximum area to be	worked at any one	e time?	acres	
vii. What would	be the maximum de	epth of excavation	or dredging?	feet	
viii. Will the exc	avation require bla	sting?			∐Yes∐No
ix. Summarize si	te reclamation goal	s and plan:			
1 777 174	1/		of in an 1		Voc 7Ma
			on of, increase or de ach or adjacent area?	crease in size of, or encroachment	Yes No
i. Identify the v				vater index number, wetland map numb	er or geographic

If Yes, describe:    w. Will proposed action cause or result in the destruction or removal of aquatic vegetation?   Yes   No If Yes.     acres of aquatic vegetation proposed to be removed:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   proposed method of plant removal:   if chemical/herbicide treatment will be used, specify product(s):   if chemical/herbicide treatment will be used, specify product(s):   if chemical/herbicide treatment will be used, specify product(s):   if chemical/herbicide treatment will be used. Specify product(s):   if chemical/herbicide treatment plant to provide water supply for the project.     if water supply will be from wells (public or private), maximum pumping capacity:   if a public water supply will not be used, describe plant to provide water supply for the project.     if water supply will be from wells (public or private), maximum pumping capacity:   if water supply will describe the proposed action use any ex	ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, p alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions	
If Yes, describe:    w. Will proposed action cause or result in the destruction or removal of aquatic vegetation?   Yes   No If Yes.     acres of aquatic vegetation proposed to be removed:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   expected acreage of aquatic vegetation remaining after project completion:   proposed method of plant removal:   if chemical/herbicide treatment will be used, specify product(s):   if chemical/herbicide treatment will be used, specify product(s):   if chemical/herbicide treatment will be used, specify product(s):   if chemical/herbicide treatment will be used. Specify product(s):   if chemical/herbicide treatment plant to provide water supply for the project.     if water supply will be from wells (public or private), maximum pumping capacity:   if a public water supply will not be used, describe plant to provide water supply for the project.     if water supply will be from wells (public or private), maximum pumping capacity:   if water supply will describe the proposed action use any ex		1
in. Will proposed section cause or result in the destruction or removal of aquatic vegetation?  If Yes:  • acres of aquatic vegetation proposed to be removed:  • expected acreage of aquatic vegetation remaining after project completion:  • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):  • proposed method of plant removal:  • if chemical/herbicide treatment will be used, specify product(s):  • proposed action use, or create a new demand for water?  Ves:  • Describe any proposed reclamation/mitigation following disturbance:  Will the proposed action use, or create a new demand for water?  Ves:  • Total anticipated water usage/demand per day:  • Total anticipated water usage/demand per day:  • Name of district or service area: Nisgara County Water District  • Does the existing public water supply have capacity to serve the proposal?  • Is the project site in the existing district?  • Is expansion of the district needed?  • Do existing lines serve the project site?  • Discribe extensions or capacity expansions proposed to serve this project:  • Source(s) of supply for the district: Niagara River  iv. Is a new water supply district or service area proposed to be formed to serve the project site?  • Applicant/sponsor for new district:  • Date application submitted or anticipated:  • Proposed source(s) of supply for mew district:  • Date application submitted or anticipated:  • Proposed source(s) of supply for the district: Niagara River  iv. Is a public water supply will not be used, describe plans to provide water supply for the project:  • Applicant/sponsor for new district:  • Date application submitted or anticipated:  • Proposed source(s) of supply for mew district:  • Date application submitted or anticipated:  • Proposed source(s) of supply for wells (public or private), maximum pumping capacity:  gallons/minute.  Will the proposed action use any existing public wastewater treatment facilities?    Does the existing wastewater treatment plant to be used: North Tonawan	iii. Will proposed action cause or result in disturbance to bottom sediments?	□Yes□No
Second	If Yes, describe:  iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?	□Yes□No
expected acreage of aquatio vegetation remaining after project completion: purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):  proposed method of plant removal: if chemical/herbicide treatment will be used, specify product(s): if chemical/herbicide treatment will be used, specify product(s): if chemical/herbicide treatment will be used, specify product(s): if the proposed action use, or create a new demand for water?  Ves: if total anticipated water usage/demand per day: if the project site in the existing district of usage and usag	If Yes:	
purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):	acres of aquatic vegetation proposed to be removed:	
proposed method of plant removal:  if chemical/herbicide treatment will be used, specify product(s):  Describe any proposed reclamation/mitigation following disturbance:  Will the proposed action use, or create a new demand for water?  Yes:  Total anticipated water usage/demand per day:  Total anticipated water usage/demand per day:  Will the proposed action obtain water from an existing public water supply?  Yes    Name of district or service area: Nlagara County Water District  Does the existing public water supply have capacity to serve the proposal?  Is expansion of the district needed?  Doe at is the project site in the existing district?  Doe at is the project site in the existing district per posal?  Doe at its plant the extension within an existing district be necessary to supply the project?  Proscribe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Nlagara River  Source(s) of supply for the district:  Applicant/sponsor for new district:  Proposed source(s) of supply for new district:  Proposed source(s) of supply will not be used, describe plans to provide water supply for the project:  If water supply will be from wells (public or private), maximum pumping capacity:  gallons/minute.  Will the proposed action generate liquid wastes?  Yes:  Total anticipated liquid waste generation per day:  2.250 gallons/day  Nature of liquid waste so be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will generate 2.250 gallone per day of sanilary wastewater. This is based on the full build out of 90 employees and a conservative male of 25 gallone per day per employee.  Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed action use any existing public wastewater treatment Plant  Name of district: Nlagara County Sever District	• expected acreage of aquatic vegetation remaining after project completion:	
e if chemical/hechicide treatment will be used, specify product(s):  Describe any proposed action use, or create a new demand for water?  Yes:  Total anticipated water usage/demand per day:  Total anticipated water usage/demand per day:  Will the proposed action obtain water from an existing public water supply?  Name of district or service area: Nagara County Water District  Does the existing public water supply have capacity to serve the proposal?  Is the project site in the existing district?  Does the existing public water supply have capacity to serve the proposal?  Is the project site in the existing district?  Does the existing lines serve the project site?  Will line extension within an existing district be necessary to supply the project?  Pess Doescribe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Nagara River  Is a new water supply district or service area proposed to be formed to serve the project site?  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  If water supply will be from wells (public or private), maximum pumping capacity:  If water supply will be from wells (public or private), maximum pumping capacity:  Jess Doescribe and one proportions of each):  Proposed action generate liquid wastes generation per day:  A Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed project will generate 2,250 gallons per day of sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed project will generate 2,250 gallons per day of sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Name of district: Nagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the proje	purpose of proposed femoval (e.g. beach clearing, invasive species control, boat access).	
Will the proposed action use, or create a new demand for water?	proposed method of plant removal:	
Will the proposed action use, or create a new demand for water?  Yes:  i. Total anticipated water usage/demand per day:  i. Will the proposed action obtain water from an existing public water supply?  Yes:  Name of district or service area: Nagara County Water District  Does the existing public water supply have capacity to serve the proposal?  I yes \  \text{No}  Yes \  \text{No}  State project site in the existing district?  Do existing lines serve the project site?  Will line extension within an existing district be necessary to supply the project?  Possifing line extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: \  \text{Nagara River} \  \text{Ves} \  \text{No}  Yes:  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  Date application submitted or anticipated:  Proposed source(s) of supply will not be used, describe plans to provide water supply for the project:  if water supply will be from wells (public or private), maximum pumping capacity:  Will the proposed action generate liquid wastes?  Yes:  Total anticipated liquid waste generation per day:  1 yes \  \text{No}  Yes:  Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  1 proposed project will generate 2,250 gallons per day or sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  If yes \  \text{No}  Yes \  \text{Name of district: Niagara County Sewer District}  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant to be used; North Tonawanda Wastewater Treatment Plant  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the project?  I yes	if chemical/herbicide treatment will be used, specify product(s):	
Yes:  i. Total anticipated water usage/demand per day:  i. Total anticipated water usage/demand per day:  i. Will the proposed action obtain water from an existing public water supply?  Name of district or service area: Nlagara County Water District  Does the existing public water supply have capacity to serve the proposal?  Is the project site in the existing district?  Is the project site in the existing district?  Is expansion of the district needed?  Doe existing lines serve the project site?  Doe existing lines serve the project site?  Describe extension within an existing district be necessary to supply the project?  Describe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Nlagara River  Is a new water supply district or service area proposed to be formed to serve the project site?  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply of supply for new district:  If water supply will be from wells (public or private), maximum pumping capacity:  gallons/minute.  Will the proposed action generate liquid wastes?  If water supply will be from wells (public or private), maximum pumping capacity:  gallons/minute.  Will the proposed action generate (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will quenerate 2,250 gallons per day of sanitary wastewater, this is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  If yes \subseteq No  Name of district: Nlagara County, Sewer District  Does the existing wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Nlagara County, Sewer District  Does the existing district in the existing district?	v. Describe any proposed reclamation/mitigation following disturbance:	
Yes:  i. Total anticipated water usage/demand per day:  i. Total anticipated water usage/demand per day:  i. Will the proposed action obtain water from an existing public water supply?  Name of district or service area: Nlagara County Water District  Does the existing public water supply have capacity to serve the proposal?  Is the project site in the existing district?  Is the project site in the existing district?  Is expansion of the district needed?  Doe existing lines serve the project site?  Doe existing lines serve the project site?  Describe extension within an existing district be necessary to supply the project?  Describe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Nlagara River  Is a new water supply district or service area proposed to be formed to serve the project site?  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply of supply for new district:  If water supply will be from wells (public or private), maximum pumping capacity:  gallons/minute.  Will the proposed action generate liquid wastes?  If water supply will be from wells (public or private), maximum pumping capacity:  gallons/minute.  Will the proposed action generate (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will quenerate 2,250 gallons per day of sanitary wastewater, this is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  If yes \subseteq No  Name of district: Nlagara County, Sewer District  Does the existing wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Nlagara County, Sewer District  Does the existing district in the existing district?	c. Will the proposed action use, or create a new demand for water?	
i. Total anticipated water usage/demand per day:  2.250 gallons/day  [] Will the proposed action obtain water from an existing public water supply?    Name of district or service area: Nlagara County Water District   Does the existing public water supply have capacity to serve the proposal?   Yes \No   Is the project site in the existing district?   Yes \No   Is the project site in the existing district or service area: Nlagara County Water District   Doe xisting lines serve the project site?   Yes \No   Do existing lines serve the project site?   Yes \No   Ye	If Yes:	·
Name of district or service area: Nlagara County Water District  Name of district or service area: Nlagara County Water District  Does the existing public water supply have capacity to serve the proposal?  Is the project site in the existing district?  Does its expansion of the district needed?  Does its expansion of the district needed?  Does its project site in the existing district per project site?  West Note its project site in the existing district be necessary to supply the project?  Pess Does Consection within an existing district be necessary to supply the project?  Source(s) of supply for the district: Nlagara River  Source(s) of supply for the district: Nlagara River  Is a new water supply district or service area proposed to serve the project site?  Proposed source(s) of supply for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  If a public water supply will not be used, describe plans to provide water supply for the project:  If water supply will be from wells (public or private), maximum pumping capacity:  Will the proposed action generate liquid wastes?  Yes:  Total anticipated liquid waste generation per day:  2,250 gallons/day  Auture of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will generate 2,250 gallons per day of sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed specied will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  If Yes Nome of district: Nlagara County Sower District  Does the existing district?  Yes No  Is the project site in the existing district?	i. Total anticipated water usage/demand per day: 2,250 gallons/day	
Name of district or service area: Niagara County Water District  Does the existing public water supply have capacity to serve the proposal?		<b>✓</b> Yes □No
Does the existing public water supply have capacity to serve the proposal?  Is the project site in the existing district?  Is expansion of the district needed?  Do existing lines serve the project site?  Do existing lines serve the project site?  Will line extension within an existing district be necessary to supply the project?  Describe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Niagara River  Source(s) of supply for the district: Niagara River  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  Proposed source(s) of supply for new district:  If a public water supply will not be used, describe plans to provide water supply for the project;  If water supply will be from wells (public or private), maximum pumping capacity:  Jet a publication generate liquid wastes?  Ves:  Total anticipated liquid waste generation per day:  Action anticipated liquid waste generation per day:  Action anticipated liquid waste to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  Will the proposed action use any existing public wastewater treatment facilities?  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant to be used: Name of district: Niagara County Sewer District  Does the existing district project site in the existing district; liquid project?  In the catension of the project site in the existing district?	If Yes:	
Is the project site in the existing district?  Is expansion of the district needed?  Do existing lines serve the project site?  West No West Will line extension within an existing district be necessary to supply the project?  Yes:  Describe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Nagara River  Source(s) of supply for the district: Nagara River  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  If a public water supply will not be used, describe plans to provide water supply for the project:  If water supply will be from wells (public or private), maximum pumping capacity:  Will the proposed action generate liquid wastes?  Yes:  Total anticipated liquid waste generation per day:  Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed project will generate 2,250 gallons per day of sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  Name of district: Niagara County Sewer District  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant to be used:  Name of district: Niagara County Sewer District  Does the existing district plant have capacity to serve the project?  Yes No  Is the project site in the existing district?		ZIVed No
Is expansion of the district needed?     Do existing lines serve the project site?     Will line extension within an existing district be necessary to supply the project? Yes:     Describe extensions or capacity expansions proposed to serve this project:      Source(s) of supply for the district: Nlagara River     Source(s) of supply for the district: Nlagara River     Source(s) of supply district or service area proposed to be formed to serve the project site?     Applicant/sponsor for new district:     Date application submitted or anticipated:     Proposed source(s) of supply for new district:     Date application submitted or anticipated:     Proposed source(s) of supply for new district:     If water supply will be from wells (public or private), maximum pumping capacity: gallons/minute.  Will the proposed action generate liquid wastes?  Will the proposed action generate liquid wastes?  Yes: Total anticipated liquid waste generation per day:     Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):     proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full bulld out of 90 employees and a conservative made of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?    Yes No   If Yes:       Name of wastewater treatment plant to be used:   North Tonawanda Wastewater Treatment Plant         Name of district:   Nlagara County Sewer District         Name of district:   Nlagara County Sewer District         Name of district is in the existing district?    Yes No   Is the project site in the existing district?		
Do existing lines serve the project site?  Will line extension within an existing district be necessary to supply the project?  Yes:  Describe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Niagara River  Source(s) of supply for the district: Niagara River  Nix Is a new water supply district or service area proposed to be formed to serve the project site?  Yes ☑No  Yes:  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  If a public water supply will not be used, describe plans to provide water supply for the project:  If water supply will be from wells (public or private), maximum pumping capacity:  Will the proposed action generate liquid wastes?  Yes:  Total anticipated liquid waste generation per day:  A Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative male of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  Will the proposed action use any existing public wastewater treatment facilities?  Name of district: Niagara County Sewer District  Name of district: Niagara County Sewer District  Name of district: Niagara County Sewer District  Name of district in the existing district?	* *	
Will line extension within an existing district be necessary to supply the project?  • Describe extensions or capacity expansions proposed to serve this project:  • Source(s) of supply for the district: Niagara River  • Source(s) of supply for the district: Niagara River  • Source(s) of supply district or service area proposed to be formed to serve the project site?  • Applicant/sponsor for new district:  • Date application submitted or anticipated:  • Proposed source(s) of supply for new district:  • If a public water supply will not be used, describe plans to provide water supply for the project;  • If water supply will be from wells (public or private), maximum pumping capacity:		
Pescribe extensions or capacity expansions proposed to serve this project:  Source(s) of supply for the district: Nagara River  Iv. Is a new water supply district or service area proposed to be formed to serve the project site? Yes ☑No  Yes ☑No  Yes ☑No  Yes ☑No  Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  If a public water supply will not be used, describe plans to provide water supply for the project:  If water supply will be from wells (public or private), maximum pumping capacity:  gallons/minute.  Will the proposed action generate liquid wastes?  Yes ☐No  Yes:  Total anticipated liquid waste generation per day:  Anture of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  If Yes ☐No  If Yes:  Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Nagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the project?  If Yes ☐No  If Yes ☐No  Is the project site in the existing district?		
Source(s) of supply for the district: Nlagara River  In Is a new water supply district or service area proposed to be formed to serve the project site?   Applicant/sponsor for new district:  Date application submitted or anticipated:  Proposed source(s) of supply for new district:  If a public water supply will not be used, describe plans to provide water supply for the project:  If water supply will be from wells (public or private), maximum pumping capacity:   gallons/minute.  Will the proposed action generate liquid wastes?  Ves:  Total anticipated liquid waste generation per day:  proposed project will generate 2,250 gallons per day of sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the project?  If yes No  Is the project site in the existing district?	iii. Will the extension within an existing district be necessary to supply the project:  If Yes:	
iv. Is a new water supply district or service area proposed to be formed to serve the project site?    Yes   No	Describe extensions or capacity expansions proposed to serve this project:	<u> </u>
iv. Is a new water supply district or service area proposed to be formed to serve the project site?    Yes   No	Source(s) of supply for the district: Niagara River	
Applicant/sponsor for new district:     Date application submitted or anticipated:     Proposed source(s) of supply for new district:     If a public water supply will not be used, describe plans to provide water supply for the project:      If water supply will be from wells (public or private), maximum pumping capacity: gallons/minute.  Will the proposed action generate liquid wastes? gallons/day  Will the proposed action generate liquid wastes? gallons/day  Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  Proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities? YesNo If Yes:  Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Nlagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the project? YesNo	iv. Is a new water supply district or service area proposed to be formed to serve the project site?  If, Yes:	☐ Yes <b>☑</b> No
Date application submitted or anticipated:     Proposed source(s) of supply for new district:      If a public water supply will not be used, describe plans to provide water supply for the project:      If water supply will be from wells (public or private), maximum pumping capacity:	·	
w. If a public water supply will not be used, describe plans to provide water supply for the project:  i. If water supply will be from wells (public or private), maximum pumping capacity:	Date application submitted or anticipated:	
i. If water supply will be from wells (public or private), maximum pumping capacity: gallons/minute.  Will the proposed action generate liquid wastes? Yes No Yes: Yes No Yes: Total anticipated liquid waste generation per day: 2,250 gallons/day i. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities? Yes No If Yes:  Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Niagara County Sewer District Does the existing wastewater treatment plant have capacity to serve the project? Yes No Yes No Yes No Yes No Yes No Yes No		
Will the proposed action generate liquid wastes?  Yes:  Total anticipated liquid waste generation per day:	v. If a public water supply will not be used, describe plans to provide water supply for the project:	
Yes:  Total anticipated liquid waste generation per day:  Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  Will the proposed action use any existing public wastewater treatment facilities?  Name of wastewater treatment plant to be used:  Name of district:  Name of	vi. If water supply will be from wells (public or private), maximum pumping capacity: gallo	ns/minute.
Yes: Total anticipated liquid waste generation per day: Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee. Will the proposed action use any existing public wastewater treatment facilities? Will the proposed action use any existing public wastewater treatment facilities? Name of wastewater treatment plant to be used: Name of district: Niagara County Sewer District Does the existing wastewater treatment plant have capacity to serve the project? Yes No Yes No	d. Will the proposed action generate liquid wastes?	<b>Z</b> Yes □No
i. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  proposed project will generate 2,250 gallons per day of sanitary wastewater. This is based on the full build out of 90 employees and a conservative mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  Wyes No  If Yes:  Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the project?  Yes No  Yes No	If Yes:	
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mate of 25 gallons per day per employee.  Will the proposed action use any existing public wastewater treatment facilities?  Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the project?  Yes No  Yes No	approximate volumes or proportions of each).  he proposed project will generate 2.250 gallons per day of sanitary wastewater. This is based on the full build out of	90 employees and a conservative
If Yes:  Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant  Name of district: Niagara County Sewer District  Does the existing wastewater treatment plant have capacity to serve the project?  Is the project site in the existing district?  Yes □No	stimate of 25 gallons per day per employee.	
<ul> <li>Name of wastewater treatment plant to be used: North Tonawanda Wastewater Treatment Plant</li> <li>Name of district: Niagara County Sewer District</li> <li>Does the existing wastewater treatment plant have capacity to serve the project?</li> <li>Is the project site in the existing district?</li> </ul>		<b>☑</b> Yes □No
<ul> <li>Name of district: Nagara County Sewer District</li> <li>Does the existing wastewater treatment plant have capacity to serve the project?</li> <li>✓ Yes No</li> <li>Is the project site in the existing district?</li> <li>✓ Yes No</li> </ul>		
<ul> <li>Does the existing wastewater treatment plant have capacity to serve the project?</li> <li>Is the project site in the existing district?</li> <li>Yes No</li> </ul>		
• Is the project site in the existing district?		Z Yes□No
<u> </u>		=
• Is expansion of the district needed?	Is expansion of the district needed?	□Yes <b>Z</b> No

<ul> <li>Do existing sewer lines serve the project site?</li> <li>Will line extension within an existing district be necessary to serve the project?</li> </ul>	✓Yes ☐No ' ☐Yes ☑No
If Yes:	<del></del>
Describe extensions or capacity expansions proposed to serve this project:	
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  If Yes:	□Yes <b>Z</b> No
<ul> <li>Applicant/sponsor for new district:</li> <li>Date application submitted or anticipated:</li> </ul>	
What is the receiving water for the wastewater discharge?	
<ul> <li>ν. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spe receiving water (name and classification if surface discharge, or describe subsurface disposal plans):</li> </ul>	cifying proposed
vi. Describe any plans or designs to capture, recycle or reuse liquid waste:	
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?	<b>Z</b> Yes □No
If Yes:  i. How much impervious surface will the project create in relation to total size of project parcel?	1
Square feet or 5 acres (impervious surface)	
Square feet or 12 acres (parcel size)	t atormustar to the
ii. Describe types of new point sources. A system of gutters, ditches, drainage pipes and catch basins will be installed to diverge on-site stormwater retention pond and bioretention basin.	t stormwater to the
iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent groundwater, on-site surface water or off-site surface waters)?	properties,
Three landscaped bioretention areas and one stormwater detention area will receive stormwater runoff from the site.	
If to surface waters, identify receiving water bodies or wetlands:	
Not applicable.	
• Will stormwater runoff flow to adjacent properties?  iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	□Yes☑No □Yes☑No
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?	<b>☑</b> Yes □No
If Yes, identify:  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
Delivery of raw materials and transport of finished product.  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) The stationary sources during operation include process emissions and heat generation.	
g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? See Section F.  See Section F.	<b>☑</b> Yes □No
If Yes:  i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet	<b>☑</b> Yes □No
ambient air quality standards for all or some parts of the year)	
<ul> <li>ii. In addition to emissions as calculated in the application, the project will generate:</li> <li>3611.79 Tons/year (short tons) of Carbon Dioxide (CO<sub>2</sub>)</li> </ul>	
• 0.07 Tons/year (short tons) of Nitrous Oxide (N <sub>2</sub> O)	
• 0.00 Tons/year (short tons) of Perfluorocarbons (PFCs)	
0.00 Tons/year (short tons) of Sulfur Hexafluoride (SF <sub>6</sub> )	
0.00 Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)	
0.05 Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?  If Yes:	∐Yes <b>∏</b> No
i. Estimate methane generation in tons/year (metric):  ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to gelectricity, flaring):	generate heat or
i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?  If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):	∐Yes <b>∏</b> No
j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? See Section F for more information.  If Yes:  i. When is the peak traffic expected (Check all that apply):	☐ 1 C3 ☐ 110
<ul> <li>vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?</li> <li>vii Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?</li> <li>viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?</li> </ul>	☐Yes☑No ☐Yes☑No ☐Yes☑No
k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?  If Yes:  i. Estimate annual electricity demand during operation of the proposed action:  The annual electricity demand at full build-out is estimated to be 5,800,000 kW-hr.  ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/lother):	
Electricity to be supplied via grid/local utility.  iii. Will the proposed action require a new, or an upgrade to, an existing substation?	∐Yes ☑ No
1. Hours of operation. Answer all items which apply. ii. During Operations:   • Monday - Friday: 7:00am-7:00pm • Monday - Friday: 24 hours per day   • Saturday: As necessary. • Saturday: None.   • Sunday: As necessary. • Sunday: None.   • Holidays: As necessary. • Holidays: 24 hours per day during to the folidays:	

<ul> <li>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?</li> <li>If yes: <ul> <li>i. Provide details including sources, time of day and duration:</li> </ul> </li> <li>See Section F.</li> </ul>	☑ Yes □No
ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?  Describe:	☐Yes ☑No
n Will the proposed action have outdoor lighting?  If yes:  i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:  See Section F.	☑ Yes □No
ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  Describe:	□Yes ☑No
o. Does the proposed action have the potential to produce odors for more than one hour per day?  If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:	☐ Yes ☑ No
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?  If Yes:  i. Product(s) to be stored See Section F.  ii. Volume(s) per unit time (e.g., month, year)  iii. Generally describe proposed storage facilities:	☑Yes □No
The interior chemical storage area will be contained to minimize the potential for releases to the outdoor environment.  q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?  If Yes:  i. Describe proposed treatment(s):	☐ Yes ☑No
ii. Will the proposed action use Integrated Pest Management Practices?  r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? See Section F.  If Yes:	☐ Yes ☐No ☑ Yes ☐No
<ul> <li>i. Describe any solid waste(s) to be generated during construction or operation of the facility:         <ul> <li>Construction: (unit of time)</li> <li>Operation: (unit of time)</li> </ul> </li> <li>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waster.</li> <li>Construction:</li> </ul>	
Operation:  iii. Proposed disposal methods/facilities for solid waste generated on-site:  Construction:	
Operation:	

s. Does the proposed action include construction or modi	fication of a solid waste m	anagement facility?	Yes 🛮 No			
If Yes:	o d 14 /		1 1MH			
i. Type of management or handling of waste proposed	for the site (e.g., recycling	or transfer station, composting	g, landfill, or			
other disposal activities):  ii. Anticipated rate of disposal/processing:						
Tons/month if transfer or other non-	combustion/thermal treatm	ent. or				
<ul> <li>Tons/month, if transfer or other non-combustion/thermal treatment, or</li> <li>Tons/hour, if combustion or thermal treatment</li> </ul>						
iii. If landfill, anticipated site life:						
t. Will proposed action at the site involve the commercia		rage, or disposal of hazardous	<b>✓</b> Yes No			
waste?	gonoration, troatmont, oro.	rago, or disposar or mazardous	<u> </u>			
If Yes:						
i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:						
See Section F.						
ii. Generally describe processes or activities involving h	pozardovo veatoa or constit	manta				
II. Generally describe processes or activities involving to See Section F.	iazardous wastes of consul	uchts.				
See Section F.						
iii. Specify amount to be handled or generated < 1 to	ons/month		1 11 11 11 11 11 11			
iv. Describe any proposals for on-site minimization, rec	ycling or reuse of hazardou	us constituents:				
See Section F.						
YYY <sup>1</sup> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		:1:4.0	<b>Z</b> Yes□No			
ν. Will any hazardous wastes be disposed at an existing If Yes: provide name and location of facility:	g offsite nazardous waste ia	icinty ?	W I ES INO			
Hazardous wastes will be disposed of at PetroChem in Detroit, Mi	chigan.					
If No: describe proposed management of any hazardous		ent to a hazardous waste facilit	y:			
			<u></u>			
E. Site and Setting of Proposed Action						
E.1. Land uses on and surrounding the project site						
		1400 111 1111 1111 1111 1111				
a. Existing land uses.  i. Check all uses that occur on, adjoining and near the	project site.					
☐ Urban ☑ Industrial ☐ Commercial ☐ Resid		ıral (non-farm)				
	(specify): <u>Vacant</u>					
ii. If mix of uses, generally describe:						
b. Land uses and covertypes on the project site.						
Land use or	Current	Acreage After	Change			
Covertype	Acreage	Project Completion	(Acres +/-)			
Roads, buildings, and other paved or impervious	0	5	+5			
surfaces	V	5				
Forested						
Meadows, grasslands or brushlands (non-	12	7	-5			
agricultural, including abandoned agricultural)	•-	,				
Agricultural						
(includes active orchards, field, greenhouse etc.)						
Surface water features						
(lakes, ponds, streams, rivers, etc.)						
Wetlands (freshwater or tidal)						
Non-vegetated (bare rock, earth or fill)						
• Other						
Describe:						

day care centers, or group homes) within 1500 feet of the project site?  If Yes.  I. Identify Facilities:    Describe any development constraints due to the prior solid waste activities:    Describe waste(s) handled and waste management activities, including approximate time when activities occurred:    Describe waste(s) handled and waste management activities, including approximate time when activities occurred:   If Yes:   Describe waste(s) handled and waste management activities, describe control measures:   Describe the site is tend on the NYSDEC Environmental Site Remediation database   Provide DEC ID number(s):   Yes:   I. Is the project site of RCRA corrective activities, describe control measures:   If site has been subject of RCRA corrective activities, describe control measures:   If site has been subject of RCRA corrective activities, describe control measures:   If site has been subject of RCRA corrective activities, describe control measures:   If site has been subject of RCRA corrective activities, describe control measures:   I. Is any portion of the site listed on the NYSDEC Environmental Site Remediation database?   Yes	s <b>Z</b> No
If Yes:  i. Dimensions of the dam and impoundment:  Dam height: Da	s <b>[</b> ]No
If Yes:  i. Dimensions of the dam and impoundment:  Dam height: Da	
i. Dimensions of the dam and impoundment:  • Dam height:	s <b>Z</b> No
Dam height: Dam length: Dam length: Dam length: Dam length: Surface area: Surface area area area area on time, used as a solid waste management facility.  Surface area area area area area on time, used as a solid waste management facility?  Surface area area area area area on the surface area area on time, used as a solid waste management facility?  Surface area area area area area on time, used as a solid waste management facility?  Surface area area area area on the surface area area on the surface area area on the surface area area of the surface area area of the surface area area area.  Surface area area area area area on the surface area area of the surface area area area of the surface area area area area of the surface area area area area of the surface area area area area area area area a	
Dam length: Surface area: Sulface area: Sul	
Surface area:	
Volume impounded:   gallons OR acre-feet   ii. Dam's existing hazard classification:   iii. Provide date and summarize results of last inspection:	
ii. Provide date and summarize results of last inspection:    F. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes:   I. Has the facility been formally closed?	
iii. Provide date and summarize results of last inspection:    Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes:   Has the facility been formally closed?   Yes	
or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  If Yes:  i. Has the facility been formally closed?  If yes, cite sources/documentation:  ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  iii. Describe any development constraints due to the prior solid waste activities:  g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  If Yes:  i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site	
or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  If Yes:  i. Has the facility been formally closed?  If yes, cite sources/documentation:  ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  iii. Describe any development constraints due to the prior solid waste activities:  g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  If Yes:  i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site	e[7]No
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If yes, cite sources/documentation:      ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:      iii. Describe any development constraints due to the prior solid waste activities:  g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes:  i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site	s□ No
iii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  iii. Describe any development constraints due to the prior solid waste activities:  g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes:  i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site	
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  If Yes:  i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site  Remediation database? Check all that apply:  Yes - Spills Incidents database  Provide DEC ID number(s):  Neither database  ii. If site has been subject of RCRA corrective activities, describe control measures:  iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?	
property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  If Yes:  i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site	
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remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site  Remediation database? Check all that apply:  Yes - Spills Incidents database  Provide DEC ID number(s):  Yes - Environmental Site Remediation database  Neither database  ii. If site has been subject of RCRA corrective activities, describe control measures:  iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?	
remedial actions been conducted at or adjacent to the proposed site?  If Yes:  i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site  Remediation database? Check all that apply:  Yes - Spills Incidents database  Provide DEC ID number(s):  Yes - Environmental Site Remediation database  Neither database  ii. If site has been subject of RCRA corrective activities, describe control measures:  iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?	
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site  Remediation database? Check all that apply:  Yes − Spills Incidents database  Provide DEC ID number(s):  Neither database  ii. If site has been subject of RCRA corrective activities, describe control measures:  iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  ✓ Yes	š <b>⊾</b> No
<ul> <li>☐ Yes - Environmental Site Remediation database</li> <li>☐ Neither database</li> <li>ii. If site has been subject of RCRA corrective activities, describe control measures:</li> <li>iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?</li> </ul>	s <b>\</b> No
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ✓ Yes	
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ✓ Yes	
If yes, provide DEC ID number(s): 932106	s□No
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):	
ee Section F.	

ν. Is the project site subject to an institutional control	limiting property uses?	☐ Yes <b>Z</b> No
If yes, DEC site ID number:	1	
- ir (r. 1)	, deed restriction or easement):	
Describe any use limitations:     Describe any engineering controls:		
<ul> <li>Describe any engineering controls:</li> <li>Will the project affect the institutional or eng</li> </ul>	ineering controls in place?	☐ Yes ☐ No
Explain:		
-		
E.2. Natural Resources On or Near Project Site		
a. What is the average depth to bedrock on the project	site? > 6 feet	
b. Are there bedrock outcroppings on the project site?		☐ Yes <b>Z</b> No
If Yes, what proportion of the site is comprised of bedr	ock outcroppings?%	
c. Predominant soil type(s) present on project site:	Lakemont silty clay loam	48 %
71 \/ 1	Odessa silty clay loam	52 %
		%
d. What is the average depth to the water table on the p	roject site? Average: <1 feet	
e. Drainage status of project site soils: Well Drained	: % of site	
Moderately V	Vell Drained: % of site	
Poorly Draine		
f. Approximate proportion of proposed action site with	slopes: <b>7</b> 0-10%: 100 % of site	<del> </del>
The state of the s	☐ 10-15%:% of site	
	15% or greater: % of site	
g. Are there any unique geologic features on the projec		☐ Yes <b>Z</b> No
If Yes, describe:		
h. Surface water features.		
i. Does any portion of the project site contain wetland	s or other waterbodies (including streams, rivers,	□Yes <b>☑</b> No
ponds or lakes)?	1 - 1 - 1 - 0	□\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ii. Do any wetlands or other waterbodies adjoin the pro	oject site?	□Yes <b>☑</b> No
If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i. <i>iii</i> . Are any of the wetlands or waterbodies within or ac	licining the project site regulated by any federal	☐Yes <b>Z</b> No
state or local agency?	ilouning me broleet site tegurated by any redorat,	[] 1 09 <b>A</b> TIMO
iv. For each identified regulated wetland and waterbod	y on the project site, provide the following informati	ion:
	Classification	
Lakes or Ponds: Name	Classification	
<ul> <li>Wetlands: Name</li> </ul>	Approximate Size	ze
• Wetland No. (if regulated by DEC) ν. Are any of the above water bodies listed in the most		□Yes <b>Z</b> No
v. Are any of the above water bodies listed in the most waterbodies?	recent compitation of 14 1 5 water quanty-impaneu	T x cs w ino
If yes, name of impaired water body/bodies and basis for	or listing as impaired:	
	· · · · · · · · · · · · · · · · · · ·	
i. Is the project site in a designated Floodway?		□Yes <b>Z</b> No
j. Is the project site in the 100 year Floodplain?		□Yes <b>Z</b> No
k. Is the project site in the 500 year Floodplain?		□Yes <b>Z</b> No
l. Is the project site located over, or immediately adjoining	ng, a primary, principal or sole source aquifer?	□Yes <b>Z</b> No
If Yes:		<del></del>
i. Name of aquifer:		

m. Identify the predominant wildlife spec		project site:	<u> </u>	
Rabbits	Common Co		Squirrels	
Birds	Rodents	<del></del>	Skunks	
n. Does the project site contain a designat If Yes:  i. Describe the habitat/community (com	position, function, and bas	sis for designation):		
ii. Source(s) of description or evaluation iii. Extent of community/habitat:	n:			
I		acres		
<ul><li>Currently:</li><li>Following completion of project</li></ul>	as proposed:	acres	•	
• Gain or loss (indicate + or -):		acres		
o. Does project site contain any species of endangered or threatened, or does it con See Section F.	f plant or animal that is lis ntain any areas identified a	ted by the federal gover is habitat for an endange	nment or NYS as cred or threatened spec	☑ Yes□No sies?
p. Does the project site contain any speci- special concern?	es of plant or animal that i	s listed by NYS as rare,	or as a species of	∐Yes <b>,</b> ∕No
q. Is the project site or adjoining area curr If yes, give a brief description of how the	ently used for hunting, tra proposed action may affec	pping, fishing or shell f	ishing?	□Yes <b>Z</b> No
E.3. Designated Public Resources On o	r Near Project Site			
a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  If Yes, provide county plus district name/number:				∐Yes <b>∑</b> No
b. Are agricultural lands consisting of high i. If Yes: acreage(s) on project site? App.	proximately 6 acres, see Secti	on F.		<b>Z</b> Yes ☐No
ii. Source(s) of soil rating(s): USDA Natu	ral Resources Conservation S	Service Soil Resource Repo	<u>rt</u>	
<ul> <li>c. Does the project site contain all or part Natural Landmark?</li> <li>If Yes: <ol> <li>Nature of the natural landmark:</li> <li>Provide brief description of landmark</li> </ol> </li> </ul>	☐ Biological Community, including values behind	y Geological	Feature	∐Yes <b>Z</b> No
d. Is the project site located in or does it as If Yes:  i. CEA name:				∐Yes <b>∑</b> No
ii. Basis for designation:				<u> </u>
iii. Designating agency and date:				

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  If Yes:  i. Nature of historic/archaeological resource:   Archaeological Site   Historic Building or District ii. Name:  iii. Brief description of attributes on which listing is based:	□ Yes☑ No				
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? See Sec	☑Yes ☐No ction F.				
g. Have additional archaeological or historic site(s) or resources been identified on the project site?  If Yes:  i. Describe possible resource(s):  ii. Basis for identification:	□Yes ☑No				
<ul> <li>h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?</li> <li>If Yes: <ul> <li>i. Identify resource:</li> <li>ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or</li> </ul> </li> </ul>	Yes ZNo				
ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.):  iii. Distance between project and resource: miles.					
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  If Yes:  I. Identify the name of the river and its designation:	□Yes <b>☑</b> No				
ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	∐Yes∐No				
F. Additional Information Attach any additional information which may be needed to clarify your project.  If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.					
G. Verification I certify that the information provided is true to the best of my knowledge.					
Applicant/Sponsor Name C&S Engineers as agent to Bridgestone APM Date August 25, 2015	maine de				
Signature John R. Josephers. Title Principal Engineer	<del>one var. ververe sit</del> t				