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 applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project:		
Dandy Mini-Mart, Lansing		
Project Location (describe, and attach a general location map):		
South-West from the intersection of East Shore Drive and Ridge Road, Lansing.		
Brief Description of Proposed Action (include purpose or need):		
The proposed project involves the construction of 6,100 SF of convenience store including two gasoline fuel island, diesel fuel island, fuel tank storage area, and parking lots (36 spa also includes the on-site wastewater treatment system and stormwater management of the	aces including 4 truck spaces and up to	
Name of Applicant/Sponsor:	Telephone: 570-888-4344 ext. 1	33
Dandy Mini Marts Inc.	E-Mail: dphillips@godandy.com	
Address: 6221 Mile Lane Road		
City/PO: Sayre	State: PA	Zip Code: 18840
Project Contact (if not same as sponsor; give name and title/role):	Telephone: 570-888-4344 (x133)	
Dunae Philips Jr.	E-Mail: dphillips@godandy.com	
Address:	·	
6221 Mile Lane Road		
City/PO:	State:	Zip Code:
Sayre	PA	18840
Property Owner (if not same as sponsor):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, F assistance.)	unding, or Spon	sorship. ("Funding" includes grants, loans, ta	ax relief, and any othe	er forms of financial
Government Ent	ity	If Yes: Identify Agency and Approval(s) Required	Applicat (Actual or	
a. City Counsel, Town Board, or Village Board of Trustees				
b. City, Town or Village Planning Board or Commiss	⊿ Yes □ No ion	Site Plan Approval CAC Referral	03/23/2022	
c. City, Town or Village Zoning Board of Ap	□Yes ☑ No peals			
d. Other local agencies	□Yes☑No			
e. County agencies	∑ Yes □ No	M-239 Referral - County PB	05/15/2022	
f. Regional agencies	□Yes□No			
g. State agencies	∠ Yes No	NYSDEC - SPDES, NYSDOT - PERM 33	05/15/2022	
h. Federal agencies	□Yes □No			
i. Coastal Resources. <i>i</i> . Is the project site within a	a Coastal Area, o	r the waterfront area of a Designated Inland W	aterway?	□Yes ☑ No
<i>ii</i> . Is the project site located <i>iii</i> . Is the project site within a		with an approved Local Waterfront Revitalizat Hazard Area?	tion Program?	□ Yes ☑ No □ Yes ☑ No

C. Planning and Zoning

C.1. Planning and zoning actions.	
 Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? If Yes, complete sections C, F and G. 	□Yes ☑ No
• If No, proceed to question C.2 and complete all remaining sections and questions in Part 1	
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	□Yes ☑ No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	□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?) If Yes, identify the plan(s): 	□Yes☑No
 c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? If Yes, identify the plan(s): 	∐Yes ⊠ 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? Commercial Mixed Use (B1)	⊘ Yes □ No
b. Is the use permitted or allowed by a special or conditional use permit?	☑ Yes ☐ No
c. Is a zoning change requested as part of the proposed action?If Yes,<i>i</i>. What is the proposed new zoning for the site?	☐ Yes Z No
C.4. Existing community services.	
a. In what school district is the project site located? Lansing School District	
b. What police or other public protection forces serve the project site? New York State Police Department, Tompkins County Sheriff	
c. Which fire protection and emergency medical services serve the project site? Lansing Fire Department	
d. What parks serve the project site? Lansing Park & Recreation	

D. Project Details

D.1. Pro	posed and	Potential	Development
-----------------	-----------	-----------	-------------

a. What is the general nature of the proposed action (e.g., residential, indu	ustrial, commercial, recreational; if	mixed, include all
components)? Commercial & Vacant	,	
b. a. Total acreage of the site of the proposed action?	4.70 acres	
b. Total acreage to be physically disturbed?	4.70 acres	
c. Total acreage (project site and any contiguous properties) owned		
or controlled by the applicant or project sponsor?	4.70 acres	
c. Is the proposed action an expansion of an existing project or use?		🗖 Yes 🔽 No
<i>i</i> . If Yes, what is the approximate percentage of the proposed expansion	n and identify the units (e.g., acres,	, miles, housing units,
square feet)? % Units:		
d. Is the proposed action a subdivision, or does it include a subdivision?		□Yes ∠ No
If Yes,		
i. Purpose or type of subdivision? (e.g., residential, industrial, commerce	eial; if mixed, specify types)	
<i>ii</i> . Is a cluster/conservation layout proposed?		□Yes □No
<i>iii.</i> Number of lots proposed?		□Yes □No
	_ Maximum	□Yes □No
<i>iii.</i> Number of lots proposed?	_ Maximum	☐Yes ☐No ☐Yes ☑No
<i>iii.</i> Number of lots proposed?	_ Maximum	
 <i>iii.</i> Number of lots proposed?		
 <i>iii.</i> Number of lots proposed?		
 <i>iii.</i> Number of lots proposed?	<u>18</u> months	☐ Yes ⊘ No
 <i>iii.</i> Number of lots proposed?	<u>18</u> months	☐ Yes Z No
 <i>iii.</i> Number of lots proposed?	on) month yea	Yes ∑ No
 <i>iii.</i> Number of lots proposed?	on) month yea	☐ Yes ℤNo r progress of one phase may
 <i>iii.</i> Number of lots proposed?	months on) month yea monthyear ncluding any contingencies where	☐ Yes ℤNo r progress of one phase may

f. Does the project	ct include new resid	lential uses?			☐ Yes Z No
	bers of units propo	osed.			
	One Family	<u>Two Family</u>	Three Family	<u>Multiple Family (four or more)</u>	
Initial Phase					
At completion					
of all phases					
g. Does the prope	osed action include	new non-residentia	al construction (inclu	uding expansions)?	∠ Yes No
If Yes,	_			• - · ·	-
<i>i</i> . Total number	of structures	<u> 1 </u>	to bright	or itil do longth	
<i>iii</i> Approximate	in feet) of largest p	roposed structure:	18 neigni;	65 width; and 90 length up to 6,100 square feet	
				l result in the impoundment of any agoon or other storage?	☐Yes Z No
If Yes,	S creation of a mate	1 Supply, 10501 (01)	, pond, iake, maste k	agoon of other storage.	
	e impoundment:		<u>_</u>		
<i>ii</i> . If a water imp	oundment, the prin	cipal source of the	water:	Ground water Surface water stream	ns Other specify:
<i>iii</i> . If other than w	vater, identify the ty	/pe of impounded/	contained liquids and	d their source.	
iv. Approximate	size of the propose	d impoundment.	Volume:	_ million gallons; surface area:	acres
v. Dimensions o	f the proposed dam	or impounding str	ructure:	million gallons; surface area: height; length	
vi. Construction	method/materials f	for the proposed da	am or impounding str	ructure (e.g., earth fill, rock, wood, cond	rete):
D.2. Project Op	erations				
				uring construction, operations, or both?	∐Yes√No
		ation, grading or in	stallation of utilities	or foundations where all excavated	
materials will r	remain onsite)				
If Yes: <i>i</i> What is the pu	rpose of the excava	ation or dredging?			
				o be removed from the site?	
	nat duration of time				
iii. Describe natu	re and characteristic	es of materials to b	be excavated or dred	ged, and plans to use, manage or dispose	e of them.
$iv \overline{Will there be}$	onsite dewatering	or processing of e	xcavated materials?		Yes No
			xeavated materials.		
<i>v</i> . What is the to	otal area to be dredg	ed or excavated?		acres	
<i>vi</i> . What is the m	aximum area to be	worked at any one	e time?	acres	
vii. What would b	be the maximum de	pth of excavation	or dredging?	feet	
<i>viii</i> . Will the exca	avation require blas	ting?			Yes No
b. Would the pro-	posed action cause	or result in alterati	on of, increase or de	crease in size of, or encroachment	Yes No
into any existi			ach or adjacent area?		
If Yes:			20 1.4		1 *
				water index number, wetland map numb	
description).					

<i>ii.</i> Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in squ	
<i>iii.</i> Will the proposed action cause or result in disturbance to bottom sediments? If Yes, describe:	□Yes □No
iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation?	☐ Yes ☐ No
If Yes:	
 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):	
<i>v</i> . Describe any proposed reclamation/mitigation following disturbance:	
c. Will the proposed action use, or create a new demand for water? If Yes:	∀ Yes N o
<i>i</i> . Total anticipated water usage/demand per day: gallons/day	
<i>ii.</i> Will the proposed action obtain water from an existing public water supply?	√ Yes □ No
If Yes:	
Name of district or service area: Consolidated Water District - WD321	
• 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 expansion of the district needed?	🗌 Yes 🖌 No
• Do existing lines serve the project site?	✔ Yes No
<i>iii.</i> Will line extension within an existing district be necessary to supply the project? If Yes:	☐Yes ⊠ No
Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	☐ Yes Z No
<i>iv.</i> Is a new water supply district or service area proposed to be formed to serve the project site? If, Yes:	
 Applicant/sponsor for new district: Date application submitted or anticipated: 	
 Proposed source(s) of supply for new district:	
v. If a public water supply will not be used, describe plans to provide water supply for the project.	
<i>vi</i> . If water supply will be from wells (public or private), what is the maximum pumping capacity:	gallons/minute.
d. Will the proposed action generate liquid wastes?	√ Yes N o
If Yes:	
<i>i</i> . Total anticipated liquid waste generation per day: gallons/day	
<i>ii.</i> Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe al	
approximate volumes or proportions of each):	
Sanitary Wastewater	
<i>iii.</i> Will the proposed action use any existing public wastewater treatment facilities?	☐ Yes √ No
If Yes:	
Name of wastewater treatment plant to be used:	
Name of district:	
 Does the existing wastewater treatment plant have capacity to serve the project? Is the project site in the quinting district? 	Yes No
 Is the project site in the existing district? Is expansion of the district needed?	□Yes□No □Yes□No
• Is expansion of the district nected:	

Do existing sewer lines serve the project site?Will a line extension within an existing district be necessary to serve the project?	□Yes□No □Yes□No
If Yes:Describe extensions or capacity expansions proposed to serve this project:	
<i>iv.</i> Will a new wastewater (sewage) treatment district be formed to serve the project site? If Yes:	□Yes Z No
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
 What is the receiving water for the wastewater discharge? v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spec 	ifving proposed
receiving water (name and classification if surface discharge or describe subsurface disposal plans):	
Wastewater treatments will be provided with an on-site wastewater treatment system.	
<i>vi</i> . 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? If Yes: 	∅ Yes □ No
i. How much impervious surface will the project create in relation to total size of project parcel?	
$\underline{\qquad} Square feet or \underline{4.70} acres (impervious surface)$	
Square feet or4.70 acres (parcel size) <i>ii</i> . Describe types of new point sources.Roof Leaders and Parking lot runoff	
<i>iii.</i> Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent p groundwater, on-site surface water or off-site surface waters)?	roperties,
All stormwater to be collected by proposed stormwater catchbasins, and treated with the use of underground infiltration chambers.	
If to surface waters, identify receiving water bodies or wetlands:	
Will stormwater runoff flow to adjacent properties?	Yes No
<i>iv.</i> Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	
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?	∐Yes Z No
If Yes, identify: <i>i</i> . Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
<i>ii.</i> Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
<i>iii.</i> Stationary sources during operations (e.g., process emissions, large boilers, electric 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? If Yes: 	∐Yes Z No
<i>i.</i> Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)	□Yes□No
ii. In addition to emissions as calculated in the application, the project will generate:	
 Tons/year (short tons) of Carbon Dioxide (CO₂) Tons/year (short tons) of Nitrous Oxide (N₂O) 	
 I ons/year (short tons) of Nitrous Oxide (N₂O) Tons/year (short tons) of Perfluorocarbons (PFCs) 	
 Tons/year (short tons) of Sulfur Hexafluoride (SF₆) 	
Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)	
Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	

h. Will the proposed action generate or emit methane (inclu landfills, composting facilities)?	uding, but not limited to, sewage treatment plants,	∐Yes ∑ No
If Yes:		
<i>i</i> . Estimate methane generation in tons/year (metric):		
<i>ii.</i> Describe any methane capture, control or elimination m	neasures included in project design (e.g., combustion to g	enerate heat or
electricity, flaring):		
i. Will the proposed action result in the release of air pollut	tants from open-air operations or processes, such as	☐Yes ∑ No
quarry or landfill operations?		
If Yes: Describe operations and nature of emissions (e.g., o	liesel exhaust, rock particulates/dust):	
j. Will the proposed action result in a substantial increase i	n traffic above present levels or generate substantial	∏Yes ∏ No
new demand for transportation facilities or services?	1 0	
If Yes:		
<i>i</i> . When is the peak traffic expected (Check all that apply		
\square Randomly between hours of <u>5 A.M.</u> to <u>11 P.</u>		``
ii. For commercial activities only, projected number of tr		5):
4 Deli	veries per day on average	
4 Deliv <i>iii</i> . Parking spaces: Existing0 <i>iv</i> . Does the proposed action include any shared use parki	Proposed 36 Net increase/decrease	+36
<i>iv.</i> Does the proposed action include any shared use parki	ng?	Yes No
v. If the proposed action includes any modification of ex	tisting roads, creation of new roads or change in existing	access, describe:
There will be two new access driveway.		,
vi. Are public/private transportation service(s) or facilities		⊘ Yes □ No
vii Will the proposed action include access to public transp	portation or accommodations for use of hybrid, electric	□Yes √ No
or other alternative fueled vehicles?		
viii. Will the proposed action include plans for pedestrian of	or bicycle accommodations for connections to existing	□Yes ☑ No
pedestrian or bicycle routes?		
k. Will the proposed action (for commercial or industrial p	rojects only) generate new or additional demand	√ Yes No
for energy?		
If Yes:		
<i>i</i> . Estimate annual electricity demand during operation of	the proposed action:	
	· · · · · · · · · · · · · · · · · · ·	1 4'1'4
<i>ii.</i> Anticipated sources/suppliers of electricity for the proje other):	ect (e.g., on-site combustion, on-site renewable, via grid/l	ocal utility, or
Via Grid/Local Utility		
<i>iii.</i> Will the proposed action require a new, or an upgrade, t	to an existing substation?	Yes No
m. The proposed detion require a new, or an apprade,		
1. Hours of operation. Answer all items which apply.		
<i>i</i> . During Construction:	<i>ii.</i> During Operations:	
• Monday - Friday: 7 A.M 7 P.M	• Monday - Friday: 5 A.M 11 P.M	
• Saturday: 7 A.M 7 P.M	• Saturday: 5 A.M 11 P.M	
Sunday:	• Sunday: 5 A.M 11 P.M	
Holidays:	• Holidays: 5 A.M 11 P.M	

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?	☐ Yes Z No
If yes:	
<i>i</i> . Provide details including sources, time of day and duration:	
<i>ii.</i> Will the 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?	∠ Yes □ No
If yes: <i>i</i> . Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:	
See photometrics plan - all dark sky compliant, no off-site spillage	
<i>ii.</i> Will proposed action remove existing natural barriers that could act as a light barrier or screen?	☐ Yes Z No
Describe:	
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	☐ Yes Z No
occupied structures:	
Will the menored action include enclude tensor of a starland (combined consolity of even 1.100 cellars)	
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?	☑ Yes □No
If Yes:	
<i>i.</i> Product(s) to be stored Gasoline & Diesel - Underground permit through NYSDEC <i>ii.</i> Volume(s) per unit time (e.g., month, year) NL-20,000 gal, PNL-8,000 gal, Diesel-	15,000 gal, 90
<i>iii</i> . Generally, describe the proposed storage facilities: Octane-10,000 gal, and E85-6,000 gal	
Underground tanks q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides,	Yes Z No
q. will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., heroicides, insecticides) during construction or operation?	
If Yes:	
<i>i</i> . Describe proposed treatment(s):	
<i>ii.</i> Will the proposed action use Integrated Pest Management Practices?	Yes No
r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?	🔲 Yes 🛛 No
If Yes:	
 <i>i.</i> Describe any solid waste(s) to be generated during construction or operation of the facility: Construction: < 0.1 tons per week (unit of time) 	
Operation : < 0.5 tons per week (unit of time)	
 ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid wastes Construction: Recycling 	
Operation: <u>Recycling</u>	
<i>iii.</i> Proposed disposal methods/facilities for solid waste generated on-site:	
Construction: Service Hauler	
Operation: Service Hauler	

s. Does the proposed action include construction or modi-	fication of a solid waste man	nagement facility?	🗌 Yes 🖌 No	
If Yes:			1 1011	
<i>i</i> . Type of management or handling of waste proposed other disposal activities):			g, landfill, or	
<i>ii.</i> Anticipated rate of disposal/processing:				
• Tons/month, if transfer or other non-c	combustion/thermal treatmen	nt, or		
• Tons/hour, if combustion or thermal t	reatment			
<i>iii</i> . If landfill, anticipated site life:	years			
<i>iii.</i> If landfill, anticipated site life:t. Will the proposed action at the site involve the commer	cial generation, treatment, s	torage, or disposal of hazard	ous 🗌 Yes 🖌 No	
waste?				
If Yes: i Nome(a) of all hazardous wastes or constituents to be	concreted handlad or more	and at facility		
<i>i</i> . Name(s) of all hazardous wastes or constituents to be	generated, nandled or mana			
ii. Generally describe processes or activities involving h	azardous wastes or constitue	ents:		
<i>iii</i> . Specify amount to be handled or generated to	ms/month			
<i>iv.</i> Describe any proposals for on-site minimization, rec	veling or reuse of hazardous	constituents:		
		11. 0		
v. Will any hazardous wastes be disposed at an existing	offsite hazardous waste fac	ılıty?	□Yes□No	
If Yes: provide name and location of facility:				
If No: describe proposed management of any hazardous w	If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:			
E. Site and Setting of Proposed Action				
E.1. Land uses on and surrounding the project site				
a. Existing land uses.				
<i>i</i> . Check all uses that occur on, adjoining and near the		1 (
 ✓ Urban ☐ Industrial ✓ Commercial ✓ Residential (suburban) ☐ Rural (non-farm) ☐ Other (specify): 				
<i>ii.</i> If mix of uses, generally describe:	(specify).			
w. It him of uses, generally deserved.				
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				
surfaces	1.12	3.10	+1.98	
• Forested				
Meadows, grasslands or brushlands (non-	3.58	1.60	-1.98	
agricultural, including abandoned agricultural)	3.30	1.00	-1.90	
Agricultural				
Agricultural (includes active orchards, field, greenhouse etc.)				
 Agricultural (includes active orchards, field, greenhouse etc.) Surface water features 				
Agricultural (includes active orchards, field, greenhouse etc.)				

Page	9	of	13
	_	~ -	

Non-vegetated (bare rock, earth or fill)

Describe:

•

•

Other

c. Is the project site presently used by members of the community for public recreation? <i>i</i> . If Yes: explain:	□Yes☑No
 d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes, <i>i</i>. Identify Facilities: Woodsedge Senior Housing 	⊘ Yes No
e. Does the project site contain an existing dam? If Yes: <i>i</i> . Dimensions of the dam and impoundment: • Dam height:feet • Dam length:feet • Surface area:feet • Surface area:acres • Volume impounded:gallons OR acre-feet <i>ii</i> . Dam's existing hazard classification: <i>iii</i> . Provide date and summarize results of last inspection:	∏Yes ∏ No
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 facil	☐Yes / No lity?
 If Yes: <i>i</i>. Has the facility been formally closed? If yes, cite sources/documentation: 	□Yes□ No
<i>ii.</i> Describe the location of the project site relative to the boundaries of the solid waste management facility:	
<i>iii.</i> 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>i</i>. Describe waste(s) handled and waste management activities, including approximate time when activities occurred 	☐Yes ⁄ No ed:
 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? 	Yes No
If Yes: <i>i</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□No
 ☐ Yes – Environmental Site Remediation database ☐ Neither database Provide DEC ID number(s):	
<i>ii</i> . If site has been subject of RCRA corrective activities, describe control measures:	
<i>iii.</i> Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? If yes, provide DEC ID number(s):	☐ Yes Z No
<i>iv.</i> If yes to (i), (ii) or (iii) above, describe current status of site(s):	

v. Is the project site subject to an institutional control limiting property uses?	Yes N o
 If yes, DEC site ID number:	
Describe any use limitations:	
Describe any engineering controls:	
• Will the project affect the institutional or engineering 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?N/A feet	
b. Are there bedrock outcroppings on the project site?	√ Yes No
If Yes, what proportion of the site is comprised of bedrock outcroppings?0.2 %	
c. Predominant soil type(s) present on project site:Ovid Silt Loam 99.3 %	
	0
d. What is the average depth to the water table on the project site? Average:0.5-1.5 feet	
e. Drainage status of project site soils: Well Drained: 0.7 % of site	
Moderately Well Drained: % of site	
✓ Poorly Drained99.3 % of site	
f. Approximate proportion of proposed action site with slopes: $\boxed{0.10\%}$: <u>100</u> % of site	
$ \begin{array}{c c} \hline 10-15\%: & & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	
g. Are there any unique geologic features on the project site? If Yes, describe:	☐ Yes ∑ No
h. Surface water features. <i>i</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers,	⊅ Yes □ No
h. Surface water features. <i>i</i> . Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?	∏ Yes □ No
<i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?<i>ii.</i> Do any wetlands or other waterbodies adjoin the project site?	⊘ Yes⊡No ⊘ Yes⊡No
 <i>i</i>. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii</i>. Do any wetlands or other waterbodies adjoin the project site? If Yes to either <i>i</i> or <i>ii</i>, continue. If No, skip to E.2.i. 	√ Yes No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, 	
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? 	√ Yes No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: 	☑Yes□No ☑Yes□No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>898-245</u> 	☑Yes□No ☑Yes□No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name 898-245 Lakes or Ponds: Name Federal Waters, Federal Waters, Federal Waters, 	☑Yes□No ☑Yes□No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name 898-245 Lakes or Ponds: Name Federal Waters, Federal Waters, Federal Waters, 	☑Yes□No ☑Yes□No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>898-245</u> Classification Classification Classification Wetlands: Name Federal Waters, Federal Waters, Federal Waters, Approximate Size Wetland No. (if regulated by DEC) <i>v.</i> Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? 	☑Yes□No ☑Yes□No □Yes ☑No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>898-245</u> Classification Classification Classification Wetlands: Name Federal Waters, Federal Waters, Federal Waters, Approximate Size Wetland No. (if regulated by DEC) <i>v.</i> Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired 	☑Yes□No ☑Yes□No □Yes ☑No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name 898-245 Classification C Lakes or Ponds: Name Federal Waters, Federal Waters, Federal Waters, Wetland No. (if regulated by DEC) <i>v.</i> Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired: 	✓Yes□No ✓Yes□No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>898-245</u> Classification Classification Classification Wetlands: Name Federal Waters, Federal Waters, Federal Waters, Approximate Size Wetland No. (if regulated by DEC) <i>v.</i> Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? 	☑Yes□No ☑Yes□No □Yes ☑No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name 898-245 Classification C Lakes or Ponds: Name Federal Waters, Federal Waters, Federal Waters, Wetland No. (if regulated by DEC) <i>v.</i> Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired: 	✓Yes□No ✓Yes□No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>898-245</u> Classification <u>C</u> Lakes or Ponds: Name <u>Federal Waters, Federal Waters, Federal Waters,</u> Approximate Size <u>Vetland No. (if regulated by DEC)</u> <i>v.</i> Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired:	✓Yes□No ✓Yes□No ✓Yes□No
 <i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>898-245</u> Classification Lakes or Ponds: Name Federal Waters, Federal Waters, Federal Waters, Approximate Size Wetland No. (if regulated by DEC) <i>v.</i> Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired: <i>i.</i> Is the project site in a designated Floodway? <i>j.</i> Is the project site in the 100-year Floodplain? 	Yes □No Yes □No Yes □No Yes ☑No Yes ☑No Yes ☑No Yes ☑No
 <i>i</i>. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii</i>. Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv</i>. For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name 898-245 Classification C Lakes or Ponds: Name Federal Waters, Federal Waters, Federal Waters, Approximate Size	Yes □No Yes □No
 <i>i</i>. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <i>ii</i>. Do any wetlands or other waterbodies adjoin the project site? 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 adjoining the project site regulated by any federal, state or local agency? <i>iv</i>. For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>898-245</u> Classification C Lakes or Ponds: Name Federal Waters, Federal Waters, Federal Waters, Approximate Size Wetland No. (if regulated by DEC) <i>v</i>. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired: <i>i</i>. Is the project site in a designated Floodway? <i>j</i>. Is the project site in the 100-year Floodplain? Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?	Yes □No Yes □No

m. Identify the predominant wildlife species that occupy or use the pre-		
		<u> </u>
		<u> </u>
n. Does the project site contain a designated significant natural commu	unity?	Yes Z No
	inity?	I es VINO
If Yes:	for designation).	
<i>i</i> . Describe the habitat/community (composition, function, and basis	for designation):	
$\frac{1}{2} \frac{1}{2} \frac{1}$		
<i>ii.</i> Source(s) of description or evaluation:		
<i>iii</i> . Extent of community/habitat:		
Currently:	acres	
Following completion of project as proposed:	acres	
• Gain or loss (indicate + or -):	acres	
o. Does project site contain any species of plant or animal that is listed		☐ Yes ∑ No
endangered or threatened, or does it contain any areas identified as h	nabitat for an endangered or threatened spec	ies?
If Yes:		
<i>i</i> . Species and listing (endangered or threatened):		
	·	
p. Does the project site contain any species of plant or animal that is l	isted by NYS as rare, or as a species of	□Yes √ No
special concern?		
If Yes:		
<i>i</i> . Species and listing:		
q. Is the project site or adjoining area currently used for hunting, trapp	ing fishing or shall fishing?	Yes ↓ No
If yes, give a brief description of how the proposed action may affect t		
E.3. Designated Public Resources On or Near Project Site		
a. Is the project site, or any portion of it, located in a designated agricu	Iltural district certified pursuant to	_Yes √ No
Agriculture and Markets Law, Article 25-AA, Section 303 and 304	?	
If Yes, provide county plus district name/number:		
b. Are agricultural lands consisting of highly productive soils present?		□Yes □No
<i>i.</i> If Yes: acreage(s) on project site?		
<i>ii.</i> Source(s) of soil rating(s):		
c. Does the project site contain all or part of, or is it substantially cont	figuous to, a registered National	☐Yes ∑ No
Natural Landmark?		
If Yes:		
<i>i</i> . Nature of the natural landmark: Biological Community		
ii. Provide brief description of landmark, including values behind de	signation and approximate size/extent:	
d. Is the project site located in or does it adjoin a state listed Critical E	nvironmental Area?	☐Yes ∑ No
If Yes:		
<i>i</i> . CEA name:		
<i>ii.</i> Basis for designation:		
iii. Designating agency and date:		

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district	🖌 Yes 🗌 No
which is listed on the National or State Register of Historic Places, or that has been determined by the Commissi	oner of the NYS
Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Pl	aces?
If Yes:	
<i>i</i> . Nature of historic/archaeological resource: Archaeological Site VHistoric Building or District	
<i>ii</i> . Name: Rogues Harbor Inn	
<i>iii</i> . Brief description of attributes on which listing is based:	
Rogue's Harbor Inn is a National Historic Landmark which was built in 1830.	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for	√ Yes □ No
archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	□Yes ▽ No
If Yes:	
<i>i</i> . Describe possible resource(s):	
<i>ii.</i> Basis for identification:	
h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local	√ Yes □ No
scenic or aesthetic resource?	
If Yes:	
<i>i</i> . Identify resource: Taughannock Fall State Park	
ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or	scenic byway
etc.): State Park	seeme of nay,
<i>iii.</i> Distance between project and resource: 4.8 miles.	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers	☐ Yes 7 No
Program 6 NYCRR 666?	
If Yes:	
<i>i</i> . Identify the name of the river and its designation:	
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

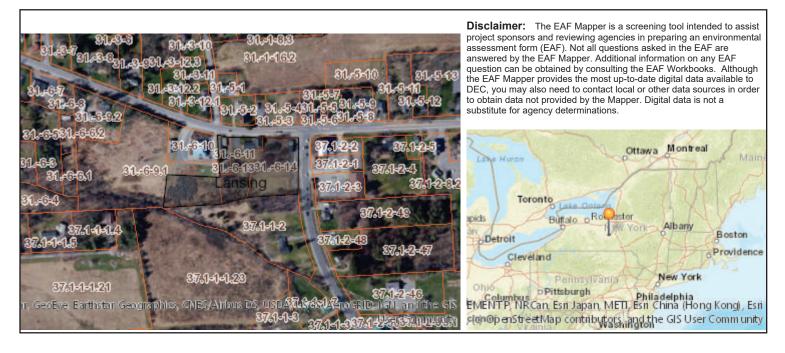
I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Brian Grose

Date Revised 5/24/2022

Signature

Title Engineer for Applicant



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Stream Name]	898-245
E.2.h.iv [Surface Water Features - Stream Classification]	С
E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.j. [100 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.

E.2.k. [500 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.I. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Yes - Digital mapping data for archaeological site boundaries are not available. Refer to EAF Workbook.
E.3.e.ii [National or State Register of Historic Places or State Eligible Sites - Name]	Rogues Harbor Inn
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No