PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

- Dolores DeJesus
- Bruce David Grossman
- Alfred H. Harbich
- Douglas Major Latney, Jr.
- Theresa Ann Mangham
- Melanie Norden
- Marian S. Wood

 LIQUOR LICENSE APPLICATIONS

- Alteration application from PWIB Claudio Management LLC for the property at 111 Main Street, with the Trade Name Claudio’s Restaurant
- Renewal application from My Two Suns Inc. for the property at 19 Front Street, with the Trade Name Kate’s Cheese Co.
- New application from Entity to be Formed by Emily Demarchelier for the property at 471 Main Street, with the Trade Name Demarchelier Bistro & Bar

PUBLIC HEARING

- Proposed amendment to Chapter 88 (Noise) of the Village of Greenport Code regarding the regulation of noise within the Village of Greenport - POSTPONED
- Wetlands Permit Application of Paul Pawlowski on behalf of 123 Sterling Avenue Corp for the property located at 123 Sterling Avenue - POSTPONED

REGULAR AGENDA
CALL TO ORDER

RESOLUTIONS

RESOLUTION # 05-2020-1
RESOLUTION adopting the May, 2020 agenda as printed.

RESOLUTION # 05-2020-2
RESOLUTION accepting the monthly reports of the Greenport Fire Department, Village Administrator, Village Treasurer, Village Clerk, Village Attorney, Mayor and Board of Trustees.

FIRE DEPARTMENT

RESOLUTION # 05-2020-3
RESOLUTION approving the application for membership of Craig David Jobes to Eagle Hose Company # 1 of the Village of Greenport Fire Department, as approved by the Board of Wardens on May 6, 2020; pending receipt of the requisite Arson Report, and any/all other outstanding paperwork.

VILLAGE ADMINISTRATOR

RESOLUTION # 05-2020-4
RESOLUTION authorizing the issuance of a Request for Proposals for a feasibility study regarding the possible reuse of treated effluent from the Village of Greenport Wastewater Treatment Plant.

RESOLUTION # 05-2020-5
RESOLUTION adopting the attached SEQRA resolution regarding the Village of Greenport North Ferry Terminal improvements; adopting lead agency status, determining that the improvements to the Village of Greenport North Ferry Terminal are an Unlisted Action for purposes of SEQRA, and adopting a Negative Declaration determining that the approval of the improvements to the Village of Greenport North Ferry Terminal will not have a significant negative impact on the environment.

RESOLUTION # 05-2020-6
RESOLUTION approving the submittal to the New York State Department Of Transportation of the preliminary design for the re-configuration of the North Ferry queuing area and associated infrastructure modifications.

RESOLUTION # 05-2020-7
RESOLUTION authorizing the solicitation of quotes for a 10-yard truck and dump body for the Road Department, and directing Clerk Pirillo to notice the Request For Quotes accordingly.
RESOLUTION # 05-2020-8
RESOLUTION authorizing the solicitation of quotes for a used (2015 or newer) Dodge Ram 1500 or equivalent pick-up truck for the Electric Department, and directing Clerk Pirillo to notice the Request For Quotes accordingly.

VILLAGE TREASURER

RESOLUTION # 05-2020-9
RESOLUTION authorizing Treasurer Brandt to perform attached Budget Amendment # 4329, to appropriate reserves to fund the water treatment service at the Light Plant, and directing that Budget Amendment # 4329 be included as part of the formal meeting minutes for the May 28, 2020 Regular Meeting of the Board of Trustees.

VILLAGE CLERK

RESOLUTION # 05-2020-10
RESOLUTION approving the attached agreement between Harry Munroe and the Village of Greenport for contractor services to be rendered at the Village of Greenport McCann Campground, and authorizing Mayor Hubbard to sign the agreement between Harry Munroe and the Village of Greenport.

RESOLUTION # 05-2020-11
RESOLUTION approving the Public Assembly Permit Application submitted by CAST for the use of the field/green area at Moore’s Lane from 8:00 p.m. through 11:00 p.m. on June 18, 2020 for a family-friendly drive-in movie event, with a rain date of June 25, 2020.

RESOLUTION # 05-2020-12
RESOLUTION adopting the attached SEQRA resolution regarding the approval of the Wetlands Permit Application submitted by applicant Robert I. Brown Architect, P.C. on behalf of owner Scott Wachenfeld to add a second story and undertake interior renovations on the property at 3 Sandy Beach, Greenport, New York, 11944; adopting lead agency status, determining that the approval of the application is an Unlisted Action for purposes of SEQRA, and adopting a Negative Declaration determining that the approval of the Wetlands Permit Application will not have a significant negative impact on the environment.
RESOLUTION # 05-2020-13
RESOLUTION approving the Wetlands Permit Application submitted by applicant Robert I. Brown Architect, P.C. on behalf of owner Scott Wachenfeld to add a second story and undertake interior renovations on the property at 3 Sandy Beach, Greenport, New York, 11944. Per recommendations by the Village of Greenport Conservation Advisory Council, the following conditions shall also apply to the approval of this permit application:

- The approved Wetlands Permit Application will have an expiration date of two (2) years from the date of approval,
- The applicant shall obtain approval from the Suffolk County Department of Health for the on-site septic system, and
- The elevation of the bottom of the floor joists shall be eleven (11) feet, as required by regulation. (The plans indicate that the elevation of the finished floor is at eleven (11) feet.)

TRUSTEES

RESOLUTION # 05-2020-14
RESOLUTION approving the request of James and Joan Dinizio to replace the current High School graduation banners on Village of Greenport owned utility poles on Village of Greenport property with American-flag inspired banners, per the design approved by the Village of Greenport Board of Trustees.

VOUCHER SUMMARY

RESOLUTION # 05-2020-15
RESOLUTION approving all checks per the Voucher Summary Report dated May 26, 2020 in the total amount of $498,352.97 consisting of:

- All regular checks in the amount of $433,877.61, and
- All prepaid checks (including wire transfers) in the amount of $64,475.36.
BOARD OF TRUSTEES
VILLAGE OF GREENPORT

RESOLUTION ADOPTING LEAD AGENCY STATUS AND CLASSIFYING THE CONSIDERATION OF THE VILLAGE OF GREENPORT NORTH FERRY TERMINAL IMPROVEMENTS AS AN UNLISTED ACTION FOR PURPOSES OF SEQRA, DETERMINING THAT THE APPROVAL OF THE PROJECT WILL NOT HAVE A SIGNIFICANT NEGATIVE IMPACT ON ONE OR MORE ASPECTS OF THE ENVIRONMENT AND ADOPTING A NEGATIVE DECLARATION FOR PURPOSES OF SEQRA

WHEREAS the Village of Greenport is the owner of the transportation complex known as the North Ferry Terminal, and is planning improvements to the North Ferry Terminal complex in the Village of Greenport; and

WHEREAS a Full EAF including Parts I, II and III regarding the review of the plans for the improvements to the Village of Greenport North Ferry Terminal complex for the purposes of SEQRA was prepared by the Application and the Village of Greenport, and the Village Board thereafter reviewed the criteria for determining significance set forth in 6 N.Y.C.R.R. § 617.7 of the SEQRA regulations, and the comments made to the Board of Trustees and such other information deemed appropriate; were reviewed by the Board of Trustees prior to their consideration of the plans for the Improvements to the Village of Greenport North Ferry Terminal; and

WHEREAS, the Board of Trustees did not identify any areas of environmental concern, and has taken a hard look at whether there is any potential for negative impacts created on one or more aspects of the environment by the improvements to the Village of Greenport North Ferry Terminal, and made a reasoned elaboration of the basis for its determination; and
WHEREAS the Board of Trustees is duly empowered to take certain actions pursuant to the State Environmental Quality Review Act [ECL Article 8 and its implementing regulations in 6 NYCRR Part 617 ("SEQRA") with regard to the planned improvements to the North Ferry Terminal; it is therefore

RESOLVED that the Board of Trustees hereby determines that there are no other involved agencies in the approval of the Wetlands Permit application, and, therefore, the Board of Trustees adopts SEQRA Lead Agency status with regard to the consideration of planned and it is further

RESOLVED that the Board of Trustees hereby determines that the consideration of the Wetlands Permit application is an Unlisted Action under SEQRA; and it is further

RESOLVED the improvements to the North Ferry Terminal complex will not have any significant adverse impacts on the environment for the reasons set forth in the attached Negative Declaration; and

FURTHER RESOLVED that this resolution shall take effect immediately.
State Environmental Quality Review Act
Notice of Determination of Non-Significance
Negative Declaration
Board of Trustees of the Incorporated Village of Greenport
Suffolk County, New York

Improvements to the North Ferry Terminal Complex
Village of Greenport

Date: May 21, 2020

This notice is issued pursuant to Article 8 of the Environmental Conservation Law and the implementing regulations therefor at 6 NYCRR Part 617 (collectively, the “State Environmental Quality Review Act” or “SEQRA”).

The Board of Trustees of the Incorporated Village of Greenport (“Trustees”), as Lead Agency for the SEQRA review, has determined, subsequent to review of a Short Environmental Assessment Form (EAF) Parts 1, 2 and 3, as well as other information before the Trustees, that the proposed action described below will not have a significant adverse effect on the environment, and that an Environmental Impact Statement (EIS) will not be prepared.

Name of Action: Improvements to the North Ferry Terminal Complex
Greenport, New York.

SEQR Status: Unlisted Action

Conditioned Negative Declaration: No

Description of Action: The proposed action consists of the consideration and approval of a plan for improvements to the North Ferry Terminal Complex, Village of Greenport.

Project Location: Incorporated Village of Greenport
Suffolk County, New York

Reasons Supporting this Determination:

In accordance with SEQRA, the Trustees, as Lead Agency, using the EAF and other relevant information cited herein and comparing same with the thresholds set forth at 6 NYCRR §617.4 determined that the proposed action is an Unlisted Action for purposes of SEQRA. Coordinated review was not conducted, the action is an unlisted action and there is not expected to be a potential for a significant negative impact to the environment.

It is noted that a short EAF, and other information before the Trustees including but not limited to public comment, have been found by the Trustees to be relevant to this proposed action, and have been relied upon, in part, in reaching the determination set forth herein.

Based upon the information contained in the EAF the Trustees, as Lead Agency for the action contemplated herein, and after due deliberation, review and analysis of the proposed action, the EAF, the aforementioned EAF, and other relevant information cited herein, and the criteria set forth in 6 NYCRR §617.7, hereby determines that the proposed action will not result in any significant adverse impacts to the environment. This determination is supported by the following:

1. The proposed action will not change the intensity of the use of the land in the village and will not impair the character or quality of the existing community.

2. The proposed action will not result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking, or walkways.
3. The Village of Greenport has a Historic District, and the proposed action will not impair the character or quality of the Historic District or of any other historic or aesthetic resources of the Village.

4. The proposed action will not result in an adverse change to natural resources such as wetlands, waterbodies, groundwater, air quality, flora and fauna, and will not result in an increase in the potential for erosion, flooding or drainage problems.

5. The proposed action would not create a material demand for other actions that would result in one of the above consequences.

6. The proposed action will not result in changes in two or more elements of the environment, no one of which has a significant impact on the environment, but when considered together result in a significant adverse impact on the environment.

For Further Information:

Contact Person: Honorable George W. Hubbard, Jr. and the Board of Trustees of the Incorporated Village of Greenport

Address: Village of Greenport Village Hall
236 Third Street
Greenport, New York 11944

Telephone Number: (631) 477-1243

Email Address: spirillo@greenportvillage.org

A copy of this Notice will be published in the Environmental Notice Bulletin and kept on file at the offices of the Lead Agency.
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 I is accurate and complete.

A. Project and Applicant/Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Village of Greenport, North Ferry Terminal Improvements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>Village of Greenport, North Ferry Terminal</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>Improvements to the Village of Greenport, North Ferry Terminal</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Village of Greenport</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td>631 4771243</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:spirillo@villageofgreenport.org">spirillo@villageofgreenport.org</a></td>
</tr>
<tr>
<td>Address:</td>
<td>236 Third Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Greenport</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11944</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Contact (if not same as sponsor; give name and title/role):</th>
<th>Paul Pallis, P.E., Village Administrator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td>631 477 1243</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>236 Third Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Greenport</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11944</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Property Owner (if not same as sponsor):</th>
<th>Village of Greenport</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td></td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>236 Third Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Greenport</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11944</td>
</tr>
</tbody>
</table>
## B. Government Approvals

"Funding" includes grants, loans, tax relief, and any other forms of financial assistance.

<table>
<thead>
<tr>
<th>Government Entity</th>
<th>If Yes: Identify Agency and Approval(s) Required</th>
<th>Application Date (Actual or projected)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. City Counsel, Town Board, or Village Board of Trustees</td>
<td>☐ Yes ☑ No</td>
<td>Board of Trustees</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>c. City, Town or Village Zoning Board of Appeals</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>e. County agencies</td>
<td>☐ Yes ☑ No</td>
<td>Suffolk County Planning</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
</tbody>
</table>

i. Coastal Resources.
   i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ☐ Yes ☑ No
   ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? ☐ Yes ☑ No
   iii. Is the project site within a Coastal Erosion Hazard Area? ☐ 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?

- ☐ Yes ☑ No

  - If Yes, complete sections C, F and G.
  - If No, proceed to question C.2 and complete all remaining sections and questions in Part I

### 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?  
   - Yes  
   - No
   
   If Yes, what is the zoning classification(s) including any applicable overlay district?

---

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?  
   - Yes  
   - No
   
i. What is the proposed new zoning for the site?

---

### C.4. Existing Community Services.

a. In what school district is the project site located?  
   - Greenport

---

b. What police or other public protection forces serve the project site?  
   - Southold Town Police

---

c. Which fire protection and emergency medical services serve the project site?  
   - Greenport Fire Department

---

d. What parks serve the project site?  
   - Mitchell Park

---

### 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 mixed, include all components)?  
   - Mixed/transportation

---

b. Total acreage of the site of the proposed action?  
   - 8 acres

---

b. Total acreage to be physically disturbed?  
   - 8 acres

---

c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  
   - 0 acres

---

c. Is the proposed action an expansion of an existing project or use?  
   - Yes  
   - No
   
i. If Yes, what is the approximate percentage of the proposed expansion 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
   
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

---

ii. Is a cluster/conservation layout proposed?  
   - Yes  
   - No

---

iii. Number of lots proposed?  
   - 

---

iv. Minimum and maximum proposed lot sizes?  
   - Minimum  
   - Maximum

---

c. Will the proposed action be constructed in multiple phases?  
   - Yes  
   - No
   
i. If No, anticipated period of construction:  
   - months

---

ii. If Yes:
   - Total number of phases anticipated
   - Anticipated commencement date of phase 1 (including demolition)  
      month  
      year
   - Anticipated completion date of final phase  
      month  
      year
   - Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

---

Page 3 of 13
f. Does the project include new residential uses? □ Yes □ No

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th>Initial Phase</th>
<th>One Family</th>
<th>Two Family</th>
<th>Three Family</th>
<th>Multiple Family (four or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>At completion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)? □ Yes □ No

If Yes,

i. Total number of structures __________ 0

ii. Dimensions (in feet) of largest proposed structure: ________ height; ________ width; and ________ length

iii. Approximate extent of building space to be heated or cooled: ________ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? □ Yes □ No

If Yes,

i. Purpose of the impoundment:

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment. Volume: ________ million gallons; surface area: ________ acres

v. Dimensions of the proposed dam or impounding structure: ________ height; ________ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? □ Yes □ No

(Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)

If Yes:

i. What is the purpose of the excavation or dredging?

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards):
- Over what duration of time?

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

iv. Will there be onsite dewatering or processing of excavated materials? □ Yes □ No

If yes, describe.

v. What is the total area to be dredged or excavated? ________ acres

vi. What is the maximum area to be worked at any one time? ________ acres

vii. What would be the maximum depth of excavation or dredging? ________ feet

viii. Will the excavation require blasting? □ Yes □ No

ix. Summarize site reclamation goals and plan:

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? □ Yes □ No

If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description):
ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:


iii. Will the proposed action cause or result in disturbance to bottom sediments?
If Yes, describe:

iv. Will the proposed action 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):

v. Describe any proposed reclamation/mitigation following disturbance:

vi. Will the proposed action use, or create a new demand for water?
If Yes:
  i. Total anticipated water usage/demand per day: __________ gallon/day

ii. Will the proposed action obtain water from an existing public water supply?
If Yes:
  - Name of district or service area:
  - 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?

iii. Will line extension within an existing district be necessary to supply the project?
If Yes:
  - Describe extensions or capacity expansions proposed to serve this project:
  - Source(s) of supply for the district:

iv. 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:

vi. 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?
If Yes:
  i. Total anticipated liquid waste generation per day: ________ gallon/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

iii. Will the proposed action use any existing public wastewater treatment facilities?
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 existing district?
  - Is expansion of the district needed?
- Do existing sewer lines serve the project site?  □ Yes □ No
- Will a line extension within an existing district be necessary to serve the project?  □ Yes □ No
  If Yes:
  - 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?  □ Yes □ No
  If Yes:
  - 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 specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):  

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?  □ Yes □ No
| If Yes:  
| i. How much impervious surface will the project create in relation to total size of project parcel?  
| ______ Square feet or ______ acres (impervious surface)  
| ______ Square feet or ______ acres (parcel size)  
| ii. Describe types of new point sources:  

| iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?  
| - If to surface waters, identify receiving water bodies or wetlands:  
| - Will stormwater runoff flow to adjacent properties?  □ Yes □ No  
| iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?  □ 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?  □ Yes □ No  
  If Yes, identify:  
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)  
  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)  

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?  □ Yes □ No  
  If Yes:  
  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)  
  - _____ Tons/year (short tons) of Perfluorocarbons (PFCs)  
  - _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)  
  - _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)  
  - _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)  

Page 6 of 13
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   If Yes:
   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 generate heat or electricity, flaring):

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):

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?
   If Yes:
   i. When is the peak traffic expected (Check all that apply):
      - Morning
      - Evening
      - Weekend
      - Randomly between hours of ________ to ________
   ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks):

iii. Parking spaces: Existing ________ Proposed ________ Net increase/decrease ________

iv. Does the proposed action include any shared use parking?
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?

vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?

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:

   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):

   iii. Will the proposed action require a new, or an upgrade, to an existing substation?

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      - Monday - Friday: __________________
      - Saturday: __________________
      - Sunday: __________________
      - Holidays: __________________
   ii. During Operations:
      - Monday - Friday: __________________
      - Saturday: __________________
      - Sunday: __________________
      - Holidays: __________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☐ Yes ☒ No
If yes:
i. Provide details including sources, time of day and duration:

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☒ No
Describe:

n. Will the proposed action have outdoor lighting? ☐ Yes ☒ No
If yes:
i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☒ No
Describe:

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☒ No
If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

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. Product(s) to be stored ___________

ii. Volume(s) ___________ per unit time ___________ (e.g., month, year)

iii. Generally, describe the proposed storage facilities:

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☐ Yes ☒ No
If Yes:
i. Describe proposed treatment(s):

ii. 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. Describe any solid waste(s) to be generated during construction or operation of the facility:
   • Construction: ___________ tons per ___________ (unit of time)
   • Operation: ___________ tons per ___________ (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
   • Construction:

   • Operation:

iii. Proposed disposal methods/facilities for solid waste generated on-site:
   • Construction:

   • Operation:
s. Does the proposed action include construction or modification of a solid waste management facility? □ Yes □ No
If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):
  ii. Anticipated rate of disposal/processing:
      • Tons/month, if transfer or other non-combustion/thermal treatment, or
      • Tons/hour, if combustion or thermal treatment
  iii. If landfill, anticipated site life: ____________________________ years

1. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? □ Yes □ No
   If Yes:
      i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

      ________________________________________________________________

   ii. Generally describe processes or activities involving hazardous wastes or constituents:

      ________________________________________________________________

   iii. Specify amount to be handled or generated ______ tons/month
   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

      ________________________________________________________________

   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? □ Yes □ No
      If Yes: provide name and location of facility:

      ________________________________________________________________

      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. Check all uses that occur on, adjoining and near the project site.
      □ Urban □ Industrial □ Commercial □ Residential (suburban) □ Rural (non-farm)
      □ Forest □ Agriculture □ Aquatic □ Other (specify): ____________________________
   ii. If mix of uses, generally describe:

      ________________________________________________________________

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acre +/−)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>8</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation? □ Yes □ No

i. If Yes: explain:


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? □ Yes □ No

If Yes,

i. Identify Facilities:


e. Does the project site contain an existing dam? □ Yes □ No

If Yes:

i. Dimensions of the dam and impoundment:
   • Dam height: __________ feet
   • Dam length: __________ feet
   • Surface area: __________ acres
   • Volume impounded: __________ gallons OR acre-feet

ii. Dam’s existing hazard classification:

iii. 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, □ Yes □ No
   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? □ Yes □ No
   • 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? □ Yes □ No

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? □ Yes □ No

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 □ Yes – Environmental Site Remediation database □ Provide DEC ID number(s):

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 □ No

If yes, provide DEC ID number(s):

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):


Page 10 of 13
v. Is the project site subject to an institutional control limiting property uses? □ Yes □ No
  • If yes, DEC site ID number: ____________________________
  • Describe the type of institutional control (e.g., deed restriction or easement): ____________________________
  • 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? __________ feet

b. Are there bedrock outcroppings on the project site?
   If Yes, what proportion of the site is comprised of bedrock outcroppings? __________ % □ Yes □ No

c. Predominant soil type(s) present on project site:
   __________ %
   __________ %
   __________ %

  d. What is the average depth to the water table on the project site? Average: __________ feet

c. Drainage status of project site soils:
   □ Well Drained: __________ % of site
   □ Moderately Well Drained: __________ % of site
   □ Poorly Drained: __________ % of site

d. Approximate proportion of proposed action site with slopes:
   □ 0-10%: __________ % of site
   □ 10-15%: __________ % of site
   □ 15% or greater: __________ % of site

g. Are there any unique geologic features on the project site?
   If Yes, describe: ___________________________________________________________

h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers,
      ponds or lakes)? □ Yes □ No

  ii. Do any wetlands or other waterbodies adjoin the project site?
      If Yes to either i or ii, continue. If No, skip to E.2.i.
      □ Yes □ No

  iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal,
       state or local agency?
       □ Yes □ No

  iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      - Streams: Name ____________________________ Classification ____________________________
      - Lakes or Ponds: Name ____________________________ Classification ____________________________
      - Wetlands: Name ____________________________ Approximate Size ____________________________

v. 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. Is the project site in a designated Floodway? □ Yes □ No

j. Is the project site in the 100-year Floodplain? □ Yes □ No

k. Is the project site in the 500-year Floodplain? □ Yes □ No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?
   If Yes:
      i. Name of aquifer: ____________________________
m. Identify the predominant wildlife species that occupy or use the project site:


n. Does the project site contain a designated significant natural community?
   If Yes:
   i. Describe the habitat/community (composition, function, and basis for designation):

   ii. Source(s) of description or evaluation:

   iii. 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 by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species?
   If Yes:
   i. Species and listing (endangered or threatened):

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern?
   If Yes:
   i. Species and listing:

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?
   If Yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or 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:

b. Are agricultural lands consisting of highly productive soils present?
   i. If Yes: acreage(s) on project site?
   ii. Source(s) of soil rating(s):

   c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?
   If Yes:
   i. Nature of the natural landmark: □ Biological Community  □ Geological Feature
   ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

   d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?
   If Yes:
   i. CEA name:
   ii. 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 which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? □ Yes □ No
   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: __________________________________________________________

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? □ Yes □ No

f. Have additional archaeological or historic site(s) or resources been identified on the project site? □ Yes □ No
   If Yes:
   i. Describe possible resource(s): __________________________________________________________
   ii. Basis for identification: __________________________________________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? □ Yes □ No
   If Yes:
   i. Identify resource: __________________________________________________________
   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? □ Yes □ No
   If Yes:
   i. Identify the name of the river and its designation: __________________________________________________________
   ii. Is the activity consistent with development restrictions contained in 6 NYCRR 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 ____________________________ Date ____________________________

Signature ____________________________ Date ____________________________ Title ____________________________
Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency and the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:
- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer "Yes" to a numbered question, please complete all the questions that follow in that section.
- If you answer "No" to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box “Moderate to large impact may occur.”
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the “whole action”.
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land
Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1)
If "Yes", answer questions a - j. If "No", move on to Section 2.

<table>
<thead>
<tr>
<th>Question</th>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may involve construction on land where depth to water table is less than 3 feet.</td>
<td>E2d</td>
<td>☐</td>
<td>☑</td>
</tr>
<tr>
<td>b. The proposed action may involve construction on slopes of 15% or greater.</td>
<td>E2f</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.</td>
<td>E2a</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.</td>
<td>D2a</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>e. The proposed action may involve construction that continues for more than one year or in multiple phases.</td>
<td>D1e</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).</td>
<td>D2e, D2q</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>g. The proposed action is, or may be, located within a Coastal Erosion hazard area.</td>
<td>Bl1</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>h. Other impacts:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page 1 of 10
2. Impact on Geological Features
The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g) If "Yes", answer questions a - c. If "No", move on to Section 3.

<table>
<thead>
<tr>
<th>Relevant Part 1 Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Identify the specific land form(s) attached: ________________________________</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: ________________________________________</td>
<td>☑</td>
<td>☐</td>
</tr>
<tr>
<td>c. Other impacts: ____________________________________________________________</td>
<td>☑</td>
<td>☐</td>
</tr>
</tbody>
</table>

3. Impacts on Surface Water
The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h) If "Yes", answer questions a - l. If "No", move on to Section 4.

<table>
<thead>
<tr>
<th>Relevant Part 1 Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may create a new water body.</td>
<td>D2b, D1h ☑</td>
<td>☐</td>
</tr>
<tr>
<td>b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.</td>
<td>D2b</td>
<td>☑</td>
</tr>
<tr>
<td>c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.</td>
<td>D2a</td>
<td>☑</td>
</tr>
<tr>
<td>d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.</td>
<td>E2h</td>
<td>☑</td>
</tr>
<tr>
<td>e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.</td>
<td>D2a, D2h</td>
<td>☑</td>
</tr>
<tr>
<td>f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.</td>
<td>D2c</td>
<td>☑</td>
</tr>
<tr>
<td>g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).</td>
<td>D2d</td>
<td>☑</td>
</tr>
<tr>
<td>h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.</td>
<td>D2e</td>
<td>☑</td>
</tr>
<tr>
<td>i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.</td>
<td>E2h</td>
<td>☑</td>
</tr>
<tr>
<td>j. The proposed action may involve the application of pesticides or herbicides in or around any water body.</td>
<td>D2q, E2h</td>
<td>☑</td>
</tr>
<tr>
<td>k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.</td>
<td>D1a, D2d</td>
<td>☑</td>
</tr>
</tbody>
</table>
4. Impact on groundwater

The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer.
If "Yes", answer questions a - h. If "No", move on to Section 5.

<table>
<thead>
<tr>
<th>Question</th>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.</td>
<td>D2c</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source:</td>
<td>D2c</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>c. The proposed action may allow or result in residential uses in areas without water and sewer services.</td>
<td>D1a, D2c</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>d. The proposed action may include or require wastewater discharged to groundwater.</td>
<td>D2d, E2i</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.</td>
<td>D2c, Elf, Elg, Elh</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.</td>
<td>D2p, E2l</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.</td>
<td>E2h, U2q, E2l, D2c</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>h. Other impacts:</td>
<td></td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>

5. Impact on Flooding

The proposed action may result in development on lands subject to flooding.
(See Part 1. E.2)
If "Yes", answer questions a - g. If "No", move on to Section 6.

<table>
<thead>
<tr>
<th>Question</th>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may result in development in a designated floodway.</td>
<td>E2i</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>b. The proposed action may result in development within a 100 year floodplain.</td>
<td>E2j</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>c. The proposed action may result in development within a 500 year floodplain.</td>
<td>E2k</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>d. The proposed action may result in, or require, modification of existing drainage patterns.</td>
<td>D2b, D2c</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>e. The proposed action may change flood water flows that contribute to flooding.</td>
<td>D2b, E2i, E2j, E2k</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?</td>
<td>E1e</td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>
6. Impacts on Air
The proposed action may include a state regulated air emission source.
(See Part 1. D.2.f., D.2.h., D.2.g)

If "Yes", answer questions a-f. If "No", move on to Section 7.

<table>
<thead>
<tr>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. More than 1000 tons/year of carbon dioxide (CO₂)</td>
<td>D2g</td>
<td>○</td>
</tr>
<tr>
<td>ii. More than 3.5 tons/year of nitrous oxide (N₂O)</td>
<td>D2g</td>
<td>○</td>
</tr>
<tr>
<td>iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs)</td>
<td>D2g</td>
<td>○</td>
</tr>
<tr>
<td>iv. More than .045 tons/year of sulfur hexafluoride (SF₆)</td>
<td>D2g</td>
<td>○</td>
</tr>
<tr>
<td>v. More than 1000 tons/year of carbon dioxide equivalent of hydrochlorofluorocarbons (HFCs) emissions</td>
<td>D2g</td>
<td>○</td>
</tr>
<tr>
<td>vi. 43 tons/year or more of methane</td>
<td>D2h</td>
<td>○</td>
</tr>
<tr>
<td>b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.</td>
<td>D2g</td>
<td>○</td>
</tr>
<tr>
<td>c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.</td>
<td>D2f, D2g</td>
<td>○</td>
</tr>
<tr>
<td>d. The proposed action may reach 50% of any of the thresholds in &quot;a&quot; through &quot;c&quot;, above.</td>
<td>D2g</td>
<td>○</td>
</tr>
<tr>
<td>e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.</td>
<td>D2s</td>
<td>○</td>
</tr>
<tr>
<td>f. Other impacts:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. Impact on Plants and Animals
The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.)

If "Yes", answer questions a-j. If "No", move on to Section 8.

<table>
<thead>
<tr>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.</td>
<td>E2o</td>
<td>○</td>
</tr>
<tr>
<td>b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.</td>
<td>E2o</td>
<td>○</td>
</tr>
<tr>
<td>c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.</td>
<td>E2p</td>
<td>○</td>
</tr>
<tr>
<td>d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.</td>
<td>E2p</td>
<td>○</td>
</tr>
<tr>
<td></td>
<td>Relevant Part I Question(s)</td>
<td>No, or small impact may occur</td>
</tr>
<tr>
<td>---</td>
<td>---------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>e.</td>
<td>E3c</td>
<td></td>
</tr>
<tr>
<td>f.</td>
<td>E2n</td>
<td></td>
</tr>
<tr>
<td>g.</td>
<td>E2m</td>
<td></td>
</tr>
<tr>
<td>h.</td>
<td>E1b</td>
<td></td>
</tr>
<tr>
<td>i.</td>
<td>D2q</td>
<td></td>
</tr>
<tr>
<td>j.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td>E2c, E3b</td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>E1a, E1b</td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td>E3b</td>
<td></td>
</tr>
<tr>
<td>d.</td>
<td>E1b, E3a</td>
<td></td>
</tr>
<tr>
<td>e.</td>
<td>E1a, E1b</td>
<td></td>
</tr>
<tr>
<td>f.</td>
<td>C2c, C3, D2c, D2d</td>
<td></td>
</tr>
<tr>
<td>g.</td>
<td>C2c</td>
<td></td>
</tr>
<tr>
<td>h.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
9. Impact on Aesthetic Resources
The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.)
If "Yes", answer questions a - g. If "No", go to Section 10.

<table>
<thead>
<tr>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.</td>
<td>E3h</td>
<td>□</td>
</tr>
<tr>
<td>b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.</td>
<td>E3h, C2b</td>
<td>□</td>
</tr>
<tr>
<td>c. The proposed action may be visible from publicly accessible vantage points:</td>
<td>E3h</td>
<td>□</td>
</tr>
<tr>
<td>i. Seasonally (e.g., screened by summer foliage, but visible during other seasons)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Year round</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. The situation or activity in which viewers are engaged while viewing the proposed action is:</td>
<td>E3h</td>
<td>E2q, Elc</td>
</tr>
<tr>
<td>i. Routine travel by residents, including travel to and from work</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Recreational or tourism based activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.</td>
<td>E3h</td>
<td>□</td>
</tr>
<tr>
<td>f. There are similar projects visible within the following distance of the proposed project:</td>
<td>D1a, Ela, D1f, D1g</td>
<td>□</td>
</tr>
<tr>
<td>0-1/2 mile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/2-3 mile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3-5 mile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5+ mile</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g. Other impacts:</td>
<td></td>
<td>□</td>
</tr>
</tbody>
</table>

10. Impact on Historic and Archeological Resources
The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.)
If "Yes", answer questions a - e. If "No", go to Section 11.

<table>
<thead>
<tr>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on the National or State Register of Historical Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places.</td>
<td>E3e</td>
<td>□</td>
</tr>
<tr>
<td>b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.</td>
<td>E3f</td>
<td>□</td>
</tr>
<tr>
<td>c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory.</td>
<td>E3g</td>
<td>□</td>
</tr>
</tbody>
</table>

Source:
d. Other impacts: ____________________________________________________________

If any of the above (a-d) are answered "Moderate to large impact may occur", continue with the following questions to help support conclusions in Part 3:

i. The proposed action may result in the destruction or alteration of all or part of the site or property.

ii. The proposed action may result in the alteration of the property's setting or integrity.

iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.

| E3e, E3g, E3f | 0 |
| E3e, E3f, E3g, E1a, E1b | 0 |
| E3e, E3f, E3g, E3h, C2, C3 | 0 |

11. Impact on Open Space and Recreation
The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan.
(See Part 1. C.2.c, E.1.c., E.2.q.)

If "Yes", answer questions a - e. If "No", go to Section 12.

<table>
<thead>
<tr>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may result in an impairment of natural functions, or &quot;ecosystem services&quot;, provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.</td>
<td>D2e, E1b E2h, E2m, E2o, E2n, E2p</td>
<td>0</td>
</tr>
<tr>
<td>b. The proposed action may result in the loss of a current or future recreational resource.</td>
<td>C2a, E1c, C2c E2q</td>
<td>0</td>
</tr>
<tr>
<td>c. The proposed action may eliminate open space or recreational resource in an area with few such resources.</td>
<td>C2a, C2c E1c, E2q</td>
<td>0</td>
</tr>
<tr>
<td>d. The proposed action may result in loss of an area now used informally by the community as an open space resource.</td>
<td>C2c, E1c</td>
<td>0</td>
</tr>
<tr>
<td>e. Other impacts: ____________________________________________________________</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

12. Impact on Critical Environmental Areas
The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d)

If "Yes", answer questions a - c. If "No", go to Section 13.

<table>
<thead>
<tr>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.</td>
<td>E3d</td>
<td>0</td>
</tr>
<tr>
<td>b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.</td>
<td>E3d</td>
<td>0</td>
</tr>
<tr>
<td>c. Other impacts: ____________________________________________________________</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
13. Impact on Transportation
The proposed action may result in a change to existing transportation systems.
(See Part 1. D.2.j)
If “Yes”, answer questions a - f. If “No”, go to Section 14.

<table>
<thead>
<tr>
<th>Relevant Part I</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Question(s)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Projected traffic increase may exceed capacity of existing road network.</td>
<td>D2j</td>
<td>□</td>
</tr>
<tr>
<td>b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.</td>
<td>D2j</td>
<td>□</td>
</tr>
<tr>
<td>c. The proposed action will degrade existing transit access.</td>
<td>D2j</td>
<td>☑</td>
</tr>
<tr>
<td>d. The proposed action will degrade existing pedestrian or bicycle accommodations.</td>
<td>D2j</td>
<td>☑</td>
</tr>
<tr>
<td>e. The proposed action may alter the present pattern of movement of people or goods.</td>
<td>D2j</td>
<td>□</td>
</tr>
<tr>
<td>f. Other impacts:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The proposed action may cause an increase in the use of any form of energy.
(See Part 1. D.2.k)
If “Yes”, answer questions a - e. If “No”, go to Section 15.

<table>
<thead>
<tr>
<th>Relevant Part I</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Question(s)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. The proposed action will require a new, or an upgrade to an existing, substation.</td>
<td>D2k</td>
<td>□</td>
</tr>
<tr>
<td>b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.</td>
<td>D1f, D1g, D2k</td>
<td>□</td>
</tr>
<tr>
<td>c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.</td>
<td>D2k</td>
<td>□</td>
</tr>
<tr>
<td>d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.</td>
<td>D1g</td>
<td>□</td>
</tr>
<tr>
<td>c. Other Impacts:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

15. Impact on Noise, Odor, and Light
The proposed action may result in an increase in noise, odors, or outdoor lighting.
(See Part 1. D.2.m., n., and o.)
If “Yes”, answer questions a - f. If “No”, go to Section 16.

<table>
<thead>
<tr>
<th>Relevant Part I</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Question(s)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. The proposed action may produce sound above noise levels established by local regulation.</td>
<td>D2m</td>
<td>□</td>
</tr>
<tr>
<td>b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.</td>
<td>D2m, E1d</td>
<td>□</td>
</tr>
<tr>
<td>c. The proposed action may result in routine odors for more than one hour per day.</td>
<td>D2o</td>
<td>□</td>
</tr>
</tbody>
</table>
d. The proposed action may result in light shining onto adjoining properties. & D2n & □ & □

e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions. & D2n, E1a & □ & □

f. Other impacts: ____________________________________________

<table>
<thead>
<tr>
<th>16. Impact on Human Health</th>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.</td>
<td>E1d</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>b. The site of the proposed action is currently undergoing remediation.</td>
<td>E1g, E1h</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.</td>
<td>E1g, E1h</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).</td>
<td>E1g, E1h</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.</td>
<td>E1g, E1h</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.</td>
<td>D2t</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>g. The proposed action involves construction or modification of a solid waste management facility.</td>
<td>D2q, E1f</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>h. The proposed action may result in the unearthing of solid or hazardous waste.</td>
<td>D2q, E1f</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.</td>
<td>D2r, D2s</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.</td>
<td>E1f, E1g E1h</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.</td>
<td>E1f, E1g</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>l. The proposed action may result in the release of contaminated leachate from the project site.</td>
<td>D2s, E1f, D2r</td>
<td>□</td>
<td>□</td>
</tr>
</tbody>
</table>

m. Other impacts: ____________________________________________
### 17. Consistency with Community Plans

The proposed action is not consistent with adopted land use plans. (See Part 1. C.1, C.2. and C.3.)

*If “Yes”, answer questions a - h. If “No”, go to Section 18.*

<table>
<thead>
<tr>
<th>Question</th>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action’s land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).</td>
<td>C2, C3, D1a, E1a, E1b</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.</td>
<td>C2</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>c. The proposed action is inconsistent with local land use plans or zoning regulations.</td>
<td>C2, C2, C3</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>d. The proposed action is inconsistent with any County plans, or other regional land use plans.</td>
<td>C2, C2</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.</td>
<td>C3, D1c, D1d, D1f, D1d, E1b</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.</td>
<td>C4, D2c, D2d D2j</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)</td>
<td>C2a</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>h. Other:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 18. Consistency with Community Character

The proposed project is inconsistent with the existing community character. (See Part 1. C.2, C.3, D.2, E.3)

*If “Yes”, answer questions a - g. If “No”, proceed to Part 3.*

<table>
<thead>
<tr>
<th>Question</th>
<th>Relevant Part I Question(s)</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.</td>
<td>E3c, E3f, E3g</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)</td>
<td>C4</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.</td>
<td>C2, C3, D1f D1g, E1a</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.</td>
<td>C2, E3</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>e. The proposed action is inconsistent with the predominant architectural scale and character.</td>
<td>C2, C3</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>f. Proposed action is inconsistent with the character of the existing natural landscape.</td>
<td>C2, C3 E1a, E1b E2g, E2h</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>g. Other impacts:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Full Environmental Assessment Form

Part 3 - Evaluation of the Magnitude and Importance of Project Impacts

and

Determination of Significance

Part 3 provides the reasons in support of the determination of significance. The lead agency must complete Part 3 for every question in Part 2 where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.

Based on the analysis in Part 3, the lead agency must decide whether to require an environmental impact statement to further assess the proposed action or whether available information is sufficient for the lead agency to conclude that the proposed action will not have a significant adverse environmental impact. By completing the certification on the next page, the lead agency can complete its determination of significance.

Reasons Supporting This Determination:

To complete this section:

- Identify the impact based on the Part 2 responses and describe its magnitude. Magnitude considers factors such as severity, size or extent of an impact.
- Assess the importance of the impact. Importance relates to the geographic scope, duration, probability of the impact occurring, number of people affected by the impact and any additional environmental consequences if the impact were to occur.
- The assessment should take into consideration any design element or project changes.
- Repeat this process for each Part 2 question where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.
- Provide the reason(s) why the impact may, or will not, result in a significant adverse environmental impact.
- For Conditional Negative Declarations identify the specific condition(s) imposed that will modify the proposed action so that no significant adverse environmental impacts will result.
- Attach additional sheets, as needed.

Determination of Significance - Type 1 and Unlisted Actions

SEQR Status:   ☑ Type 1    ☑ Unlisted

Identify portions of EAF completed for this Project:   ☑ Part 1   ☑ Part 2   ☑ Part 3
Upon review of the information recorded on this EAF, as noted, plus this additional support information

and considering both the magnitude and importance of each identified potential impact, it is the conclusion of the as lead agency that:

☑ A. This project will result in no significant adverse impacts on the environment, and, therefore, an environmental impact statement need not be prepared. Accordingly, this negative declaration is issued.

☐ B. Although this project could have a significant adverse impact on the environment, that impact will be avoided or substantially mitigated because of the following conditions which will be required by the lead agency:

☐ C. This Project may result in one or more significant adverse impacts on the environment, and an environmental impact statement must be prepared to further assess the impact(s) and possible mitigation and to explore alternatives to avoid or reduce those impacts. Accordingly, this positive declaration is issued.

Name of Action: North Ferry Terminal Improvements

Name of Lead Agency: Village of Greenport Board of Trustees

Name of Responsible Officer in Lead Agency: Paul Pallas, P.E.

Title of Responsible Officer: Village Administrator

Signature of Responsible Officer in Lead Agency: Date:

Signature of Preparer (if different from Responsible Officer)

Date:

For Further Information:
Contact Person:
Address:
Telephone Number:
E-mail:

For Type 1 Actions and Conditioned Negative Declarations, a copy of this Notice is sent to:

Chief Executive Officer of the political subdivision in which the action will be principally located (e.g., Town / City / Village of)
Other involved agencies (if any)
Applicant (if any)
## VILLAGE OF GREENPORT
### Budget Adjustment Form

**Year:** 2020  
**Period:** 5  
**Trans Type:** B2 - Amend  
**Status:** Batch

**Trans No:** 4329  
**Trans Date:** 05/12/2020  
**User Ref:** ROBERT

**Requested:** D. JACOBS  
**Approved:** Created by: ROBERT  
**05/12/2020**

**Description:** TO APPROPRIATE RESERVES TO FUND THE WATER TREATMENT SERVICE AT THE LIGHT PLANT

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Account Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E.5960</td>
<td>APPROPRIATED FUND BALANCE</td>
<td>10,800.00</td>
</tr>
<tr>
<td>E.0345</td>
<td>MISC POWER PLANT EQUIPMENT</td>
<td>10,800.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 21,600.00
CONTRACT FOR VENDOR SERVICES

AGREEMENT, made this day of 2020 by and between the Village of Greenport, with offices located at 236 Third Street, Greenport, New York 11944, party of the first part (the “Village”) and Harry Munroe, with an address of 32 Laurelton Avenue, Lake Grove, New York 11755 (the “Contractor”).

WITNESSETH: That for and in consideration of the promises and the agreements herein contained, and the payments herein provided to be made, the parties hereto agree as follows:

1. The Contractor shall perform all services required to be performed and completed as outlined (the “Contract Work”) in the March 7, 2015 Request for Proposals (the “RFP”) and the Contractor’s proposal (together with the RFP the (“Contract Documents”) as follows:

   A. Beginning on or about March 1, 2020, prepare Park for opening on May 1, 2020, and closing on October 31, 2020, and complete clean-up at closing, including verifying that electricity and water are turned on at opening, bathroom facilities are cleaned and prepared, and general clean up are performed, and that all services are turned off and trailers are removed by the closing of the Park on October 31, 2020.

   B. Collect all rents and fees when due and deliver rental fees to the Village offices on a daily basis, and work in conjunction with Village staff to assure accurate and timely accounting.

   C. Ensure that all parties for seasonal rentals execute rental agreements, provide identification and vehicle registration, and abide by campground rules and regulations, and leave in a timely and orderly manner at the end of their stay, and assist Village staff with the off-season registration process.

   D. Maintain the park grounds, including cleaning up and refuse left behind by campers, weed-whacking, mowing grass & overgrowth where riding Village lawnmowers cannot clear, checking all plumbing and electrical systems to ensure proper functioning, perform periodic Fall and Spring cleanups.

   E. Bathrooms will be checked and cleaned daily, re-stocked when necessary, and thoroughly cleaned weekly.

   F. Act as point of contact for all campers, handle camper inquiries and concerns, as needed, and resolve conflicts when required.

   G. Flexible on-site hours, with phone availability hours more regulated. Minimum of 15 hours on-site over five days per calendar week, including at least one weekend day.
H. Additional duties related to the above that may reasonably be requested by the Village.

2. In consideration of the Contractor satisfactorily performing this Contract the Village of Greenport shall pay the Contractor the amount of $19 per hour for service time provided with services to be provided at a minimum of 15 hours per week of the Contract period, and the Village will also provide a space for the Contractor’s personal camper, at no charge to the Contractor, for the duration of time of the Contract.

3. The Contractor shall not assign or subcontract this Contract or any part thereof and shall not employ any Subcontractor or other person or organization (including those who are to furnish the physical of material or equipment), whether initially or as a substitute.

4. This agreement establishes a contract vendor-vendee relationship only between the Village and the Contractor and the neither the Contractor or any agent, employee, helper or assistant of the Contractor shall be considered an employee of the Village of Greenport. The Contractor shall procure and maintain where required, at Contractor’s own expense, and without any contract expense to the Village, workman’s compensation insurance, New York State disability insurance, and liability insurance and be prepared to provide the Village of Greenport proof of that coverage on request.

5. Contractor agrees to indemnify and hold the Village of Greenport harmless for any damages, fees or costs incurred by the Village of Greenport due to any negligent or intentional act or omission by Contractor.

6. Payment shall be made by the Village to the Contractor on a semiweekly basis, on the basis of invoices to be prepared and submitted by the Contractor.

7. Contractor shall provide the required services in a professional manner, to the best of the Contractor’s ability, and in accordance with the Contract Documents. The Village of Greenport reserves the right to terminate this Contract at any time in the event that Contractor fails to provide the required services in a satisfactory manner or violates any provision of this Contract or the Contract Documents.

8. This Contract, and the Contract Documents constitute the entire agreement between the Village of Greenport and the Contractor and the Contract may only be altered, amended or repealed by a duly executed written instrument signed by both the Contractor and the Village.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.
VILLAGE OF GREENPORT              CONTRACTOR

BY ________________________________                                BY ________________________________

Hon. George W. Hubbard, Jr., Mayor

(SEAL)

ACKNOWLEDGEMENT OF PRINCIPAL, IF AN INDIVIDUAL

STATE OF __________________________)

                                             )ss:

COUNTY OF ___________________________

On this _____ day of ___________________, 20__, before me personally appeared
________________________________ to me known and known to me to be the person described and
who executed the foregoing instrument and acknowledged that he executed the same.

(SEAL)

__________________________________    Notary Public

ACKNOWLEDGEMENT OF VILLAGE

STATE OF NEW YORK

COUNTY OF SUFFOLK

On this _____ day of ___________________, 20__, before me personally came

____________________________________ to me known to be the

____________________________________ the persona described as such in and who as such executed the
foregoing instrument and he acknowledged to me that he executed the same as for purposes
therein mentioned.

(SEAL)

__________________________________    Notary Public
BOARD OF TRUSTEES

VILLAGE OF GREENPORT

RESOLUTION ADOPTING LEAD AGENCY STATUS AND CLASSIFYING THE CONSIDERATION OF A WETLANDS PERMIT FOR SCOTT WACHENFELD FOR THE PROPERTY 3 SANDY BEACH ROAD, GREENPORT, AS AN UNLISTED ACTION FOR PURPOSES OF SEQRA, DETERMINING THAT THE APPROVAL OF THE WETLANDS PERMIT WILL NOT HAVE A SIGNIFICANT NEGATIVE IMPACT ON ONE OR MORE ASPECTS OF THE ENVIRONMENT AND ADOPTING A NEGATIVE DECLARATION FOR PURPOSES OF SEQRA

WHEREAS the owner Scott Wachenfeld, represented by Robert I Brown, architect, made an application for a Wetlands Permit pursuant Chapter 142 of the Greenport Village Code, for the property 3 Sandy Beach Road, Greenport; and

WHEREAS the Conservation Advisory Committee reviewed the application and conducted a site visit and recommended approval of the application subject to certain conditions; and

WHEREAS the Board of Trustees duly noticed and conducted a public hearing on the Wetlands Permit application and closed the public hearing on the Wetlands Permit application; and

WHEREAS a Short EAF including Parts I, II and III regarding the review of the Wetlands Permit application for the purposes of SEQRA was prepared by the Application and the Village of Greenport, and the Village Board thereafter reviewed the criteria for determining significance set forth in 6 N.Y.C.R.R. § 617.7(c) of the SEQRA regulations, and the comments made at the public hearing and such other public comments as received by the Board and such other information deemed appropriate; were reviewed by the Board of Trustees prior to their consideration of the Wetlands Permit application; and

...
WHEREAS, the Board of Trustees did not identify any areas of environmental concern, and has taken a hard look at whether there is any potential for negative impacts created on one or more aspects of the environment by the approval of the Wetlands Permit; and has made a reasoned elaboration of the basis for its determination; and

WHEREAS the Board of Trustees is duly empowered to take certain actions pursuant to the State Environmental Quality Review Act [ECL Article 8 and its implementing regulations in 6 NYCRR Part 617] ("SEQRA") with regard to the Wetlands Permit application; it is therefore

RESOLVED that the Board of Trustees hereby determines that there are no other involved agencies in the approval of the Wetlands Permit application, and, therefore, the Board of Trustees adopts SEQRA Lead Agency status with regard to the consideration of Wetlands Permit application and it is further

RESOLVED that the Board of Trustees hereby determines that the consideration of the Wetlands Permit application is an Unlisted Action under SEQRA; and it is further

RESOLVED the approval of the Wetlands Permit application will not have any significant adverse impacts on the environment for the reasons set forth in the attached Negative Declaration; and

FURTHER RESOLVED that this resolution shall take effect immediately.
State Environmental Quality Review Act
Notice of Determination of Non-Significance
Negative Declaration
Board of Trustees of the Incorporated Village of Greenport
Suffolk County, New York

Wetlands Permit Application of Scott Wachenfeld
3 Sandy Beach Road, Greenport

Date: May 21, 2020

This notice is issued pursuant to Article 8 of the Environmental Conservation Law and the implementing regulations therefor at 6 NYCRR Part 617 (collectively, the “State Environmental Quality Review Act” or “SEQRA”).

The Board of Trustees of the Incorporated Village of Greenport ("Trustees"), as Lead Agency for the SEQRA review, has determined, subsequent to review of a Short Environmental Assessment Form (EAF) Parts 1, 2 and 3, as well as other information before the Trustees, that the proposed action described below will not have a significant adverse effect on the environment, and that an Environmental Impact Statement (EIS) will not be prepared.

Name of Action: Wetlands Permit Application, Scott Wachenfeld,
3 Sandy Beach Road, Greenport, New York.

SEQR Status: Unlisted Action

Conditioned Negative Declaration: No

Description of Action: The proposed action consists of the consideration and approval of a residential Wetlands Permit application.

Project Location: Incorporated Village of Greenport
Suffolk County, New York

Reasons Supporting this Determination:

In accordance with SEQRA, the Trustees, as Lead Agency, using the EAF and other relevant information cited herein and comparing same with the thresholds set forth at 6 NYCRR §617.4 determined that the proposed action is an Unlisted Action for purposes of SEQRA. Coordinated review was not conducted, as the Board of Trustees was determined to be the only involved agency.

It is noted that a short EAF, and other information before the Trustees including but not limited to public comment, have been found by the Trustees to be relevant to this proposed action, and have been relied upon, in part, in reaching the determination set forth herein.

Based upon the information contained in the EAF the Trustees, as Lead Agency for the action contemplated herein, and after due deliberation, review and analysis of the proposed action, the EAF, the aforementioned EAF, and other relevant information cited herein, and the criteria set forth in 6 NYCRR §617.7, hereby determines that the proposed action will not result in any significant adverse impacts to the environment. This determination is supported by the following:

1. The approval of the application will not change the intensity of the use of the land in the village and will not impair the character or quality of the existing community.

2. The approval of the application will not result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking, or walkways.
3. The Village of Greenport has a Historic District, and the approval of the application will not impair the character or quality of the Historic District or of any other historic or aesthetic resources of the Village.

4. The approval of the application will not result in an adverse change to natural resources such as wetlands, waterbodies, groundwater, air quality, flora and fauna, and will not result in an increase in the potential for erosion, flooding or drainage problems.

5. The approval of the application proposed action would not create a material demand for other actions that would result in one of the above consequences.

6. The approval of the application will not result in changes in two or more elements of the environment, no one of which has a significant impact on the environment, but when considered together result in a significant adverse impact on the environment.

For Further Information:

Contact Person: Honorable George W. Hubbard, Jr.
and the Board of Trustees of the Incorporated Village of Greenport

Address: Village of Greenport Village Hall
236 Third Street
Greenport, New York 11944

Telephone Number: (631) 477-1243

Email Address: spirillo@greenportvillage.org

A copy of this Notice will be published in the Environmental Notice Bulletin and kept on file at the offices of the Lead Agency.
Short Environmental Assessment Form
Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. 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.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<table>
<thead>
<tr>
<th>Part 1 – Project and Sponsor Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert L. Brown Architect P. C. as Architect for owner Scott Wachenfeld</td>
</tr>
<tr>
<td>Name of Action or Project:</td>
</tr>
<tr>
<td>Scott Wachenfeld 3 Sandy Beach Road, Greenport</td>
</tr>
<tr>
<td>Project Location (describe, and attach a location map):</td>
</tr>
<tr>
<td>3 Sandy Beach Road, Greenport</td>
</tr>
<tr>
<td>Brief Description of Proposed Action:</td>
</tr>
<tr>
<td>Application for a Trustees Wetland Permit for 3 Sandy Beach Road, Greenport, NY 11944</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant or Sponsor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert L. Brown Architect PC as agency of Scott Wachenfeld</td>
</tr>
<tr>
<td>Telephone:</td>
</tr>
<tr>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address:</td>
</tr>
<tr>
<td>206 Bay Avenue,</td>
</tr>
<tr>
<td>City/PO:</td>
</tr>
<tr>
<td>Greenport</td>
</tr>
<tr>
<td>State:</td>
</tr>
<tr>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
</tr>
<tr>
<td>11944</td>
</tr>
</tbody>
</table>

1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? [ ] NO [ ] YES
   If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.

2. Does the proposed action require a permit, approval or funding from any other government Agency? [ ] NO [ ] YES
   If Yes, list agency(s) name and permit or approval; Village of Greenport Board of Trustees

3. a. Total acreage of the site of the proposed action? .50 acres
   b. Total acreage to be physically disturbed? .50 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? .50 acres

4. Check all land uses that occur on, are adjoining or near the proposed action:
   [ ] Urban [ ] Rural (non-agriculture) [ ] Industrial [ ] Commercial [ ] Residential (suburban)
   [ ] Forest [ ] Agriculture [ ] Aquatic [ ] Other (Specify):
   [ ] Parkland
5. Is the proposed action,
   a. A permitted use under the zoning regulations?
      [YES]
   b. Consistent with the adopted comprehensive plan?
      [YES]

6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?
   [YES]

7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?
   If Yes, identify: ________________________________
   [YES]

8. a. Will the proposed action result in a substantial increase in traffic above present levels?
       [YES]
b. Are public transportation services available at or near the site of the proposed action?
       [YES]
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?
       [NO]

9. Does the proposed action meet or exceed the state energy code requirements?
   [NO]
   If the proposed action will exceed requirements, describe design features and technologies: ________________________________

10. Will the proposed action connect to an existing public/private water supply?
    If No, describe method for providing potable water: ________________________________
    [YES]

11. Will the proposed action connect to existing wastewater utilities?
    If No, describe method for providing wastewater treatment: ________________________________
    [YES]

12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?
       [YES]

   b. 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?

13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?
       [YES]
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?
       [YES]

   If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: ________________________________
   Sterling Harbor entrance
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

- [x] Shoreline
- [ ] Forest
- [ ] Agricultural/grasslands
- [ ] Early mid-successional
- [ ] Wetland
- [ ] Urban
- [ ] Suburban

15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?

<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
</tr>
</thead>
<tbody>
<tr>
<td>[x]</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

16. Is the project site located in the 100-year flood plan?

<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ]</td>
<td>[x]</td>
</tr>
</tbody>
</table>

17. Will the proposed action create storm water discharge, either from point or non-point sources?

If Yes,

- [x] Will storm water discharges flow to adjacent properties?
- [x] Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?

If Yes, briefly describe:

[Blank space]

18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?

If Yes, explain the purpose and size of the impoundment:

[Blank space]

19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?

If Yes, describe:

[Blank space]

20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?

If Yes, describe:

[Blank space]

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: Robert I. Brown Architect P.C. for Scott Wachenfield

Date: March 23, 2020

Signature: ___________________________ Title: ___________________________
Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. 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.

Complete all items in Part 1. You may also provide any additional information which will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<table>
<thead>
<tr>
<th>Part 1 - Project and Sponsor Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Action or Project:</td>
</tr>
<tr>
<td>Wakenfeld Residence</td>
</tr>
<tr>
<td>Project Location (describe, and attach a location map):</td>
</tr>
<tr>
<td>3 Sandy Beach, Greenport, N.Y.</td>
</tr>
<tr>
<td>Brief Description of Proposed Action:</td>
</tr>
<tr>
<td>Second floor addition and interior renovations</td>
</tr>
<tr>
<td>Name of Applicant or Sponsor:</td>
</tr>
<tr>
<td>Robert Brown, Architect, P.E. Agent</td>
</tr>
<tr>
<td>Telephone: (631) 477-9752</td>
</tr>
<tr>
<td>E-Mail: <a href="mailto:info@ribrownarchitect.com">info@ribrownarchitect.com</a></td>
</tr>
<tr>
<td>Address: 205 Bay Ave</td>
</tr>
<tr>
<td>Greenport</td>
</tr>
<tr>
<td>City/PO:</td>
</tr>
<tr>
<td>Greenport</td>
</tr>
<tr>
<td>State: NY</td>
</tr>
<tr>
<td>Zip Code: 11944</td>
</tr>
</tbody>
</table>

1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? [ ] NO [ ] YES

2. Does the proposed action require a permit, approval or funding from any other governmental agency? [ ] NO [ ] YES

3.a. Total acreage of the site of the proposed action? _10_ acres
3.b. Total acreage to be physically disturbed? _0_ acres
3.c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _0_ acres

4. Check all land uses that occur on, adjoining and near the proposed action.
   [ ] Urban [ ] Rural (non-agriculture) [ ] Industrial [ ] Commercial [ ] Residential (suburban)
   [ ] Forest [ ] Agriculture [ ] Aquatic [ ] Other (specify):

Page 1 of 4
5. Is the proposed action:
   a. A permitted use under the zoning regulations?  
      [ ] NO  [x] YES  [ ] N/A
   b. Consistent with the adopted comprehensive plan?  
      [ ] NO  [ ] YES  [ ] N/A

6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?  
   [ ] NO  [ ] YES  [ ] N/A

7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?  
   If Yes, identify:  
   [ ] NO  [x] YES

8. a. Will the proposed action result in a substantial increase in traffic above present levels?  
    [ ] NO  [ ] YES  [ ] N/A

   b. Are public transportation service(s) available at or near the site of the proposed action?  
    [ ] NO  [ ] YES  [ ] N/A

   c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?  
    [ ] NO  [ ] YES  [ ] N/A

9. Does the proposed action meet or exceed the state energy code requirements?  
   If the proposed action will exceed requirements, describe design features and technologies:  
   [ ] NO  [ ] YES  [ ] N/A

10. Will the proposed action connect to an existing public/private water supply?  
    If No, describe method for providing potable water:  
    [ ] NO  [x] YES

11. Will the proposed action connect to existing wastewater utilities?  
    If No, describe method for providing wastewater treatment:  
    [ ] NO  [ ] YES  [ ] N/A

12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?  
    [ ] NO  [ ] YES  [ ] N/A

   b. Is the proposed action located in an archeological sensitive area?  
    [ ] NO  [ ] YES  [ ] N/A

13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?  
    [ ] NO  [ ] YES  [ ] N/A

   b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?  
    If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:  
    [ ] NO  [ ] YES  [ ] N/A

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:  
   [x] Shoreline  [ ] Forest  [ ] Agricultural/grasslands  [ ] Early mid-successional
   [ ] Wetland  [ ] Urban  [ ] Suburban  [ ] Sandy Beach

15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?  
    [ ] NO  [ ] YES  [ ] N/A

16. Is the project site located in the 100 year flood plain?  
    [ ] NO  [x] YES  [ ] N/A

17. Will the proposed action create storm water discharge, either from point or non-point sources?  
    If Yes,
     a. Will storm water discharges flow to adjacent properties?  
        [ ] NO  [x] YES

     b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?  
        [ ] NO  [x] YES

Page 2 of 4
**Part 2 - Impact Assessment.** The Land Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept “Have my responses been reasonable considering the scale and context of the proposed action?”

<table>
<thead>
<tr>
<th>Question</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?</td>
<td>x</td>
<td>[ ]</td>
</tr>
<tr>
<td>2. Will the proposed action result in a change in the use or intensity of use of land?</td>
<td>x</td>
<td>[ ]</td>
</tr>
<tr>
<td>3. Will the proposed action impair the character or quality of the existing community?</td>
<td>[ ]</td>
<td>x</td>
</tr>
<tr>
<td>4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?</td>
<td>[ ]</td>
<td>x</td>
</tr>
<tr>
<td>5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walking?</td>
<td>[ ]</td>
<td>x</td>
</tr>
<tr>
<td>6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?</td>
<td>[ ]</td>
<td>x</td>
</tr>
<tr>
<td>7. Will the proposed action impact existing:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. public/private water supplies?</td>
<td>[ ]</td>
<td>x</td>
</tr>
<tr>
<td>b. public/private wastewater treatment utilities?</td>
<td>[ ]</td>
<td>x</td>
</tr>
<tr>
<td>8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?</td>
<td>[ ]</td>
<td>x</td>
</tr>
<tr>
<td>9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?</td>
<td>[ ]</td>
<td>x</td>
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Short Environmental Assessment Form  
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

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</tr>
</thead>
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<tr>
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<td></td>
</tr>
<tr>
<td>10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?</td>
<td>☑️</td>
<td></td>
</tr>
<tr>
<td>11. Will the proposed action create a hazard to environmental resources or human health?</td>
<td>☑️</td>
<td></td>
</tr>
</tbody>
</table>
Short Environmental Assessment Form
Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

<table>
<thead>
<tr>
<th>Name of Lead Agency</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hon. George W. Hubbard, Jr.</td>
<td>Mayor</td>
</tr>
</tbody>
</table>

Print or Type Name of Responsible Officer in Lead Agency

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)
WETLANDS PERMIT APPLICATION

PLEASE TYPE OR PRINT CLEARLY IN INK

2. APPLICANT IS AN: [ ] INDIVIDUAL [ ] PARTNERSHIP [ ] ASSOCIATION [X] CORPORATION [X] MUNICIPALITY [X] GOVERNMENT AGENCY
3. NAME & TITLE OF OFFICIAL SIGNING APPLICATION: Robert L. Brown, AIA; PHONE: 631-477-9752
   STREET ADDRESS OR P.O. BOX: 205 Bay Ave., Greenport, NY 11944
4. NAME AND ADDRESS OF OWNER: [X] IF NOT APPLICANT
   STREET ADDRESS OR P.O. BOX: 301 Seward St., Whippany, NJ 07981
5. STREET ADDRESS OF PROJECT (DISTANCE TO NEAREST INTERSECTION): 3 Sandy Beach Rd., Greenport, NY (map enclosed)
6. SUFFOLK COUNTY TAX NUMBER: DISTRICT: 1007, SECTION: 3, BLOCK: 3, LOT: 26
7. NAME AND LOCATION OF NEAREST WATERCOURSE OR WETLAND: Sandy Beach / Greenport Harbor
   IF UNNAMED, LOCATE BY GIVING DISTANCE AND DIRECTION FROM A COMMONLY ACCEPTED AND IDENTIFIABLE LANDMARK:
8. WILL PROJECT UTILIZE VILLAGE OWNED LANDS? [X] NO IF YES INDICATE ON ATTACHED MAP.
9. PROPOSED USE: [X] PRIVATE [ ] PUBLIC [ ] COMMERCIAL
10. A. PROPOSED STARTING DATE: TBD
    B. PROPOSED COMPLETION DATE: TBD
11. PROJECT DESCRIPTION (FEET OF BULKHEAD; CUBIC YARDS OF MATERIAL REMOVED; DRAINING, DREDGING; FILLING; STRUCTURES TO BE ERECTED; SANITARY SYSTEM TO BE INSTALLED; DREDGE SPoil SITE, ETC.):
    Second floor addition.
    Interior renovations.

12. THIS PROJECT WILL REQUIRE THE FOLLOWING ADDITIONAL PERMITS:
    VILLAGE OF GREENPORT: [X] BUILDING PERMIT [ ] SITE PLAN APPROVAL [X] ZBA APPROVAL [ ] SUBDIVISION APPROVAL
    OTHER REVIEWING AGENCIES:
    [X] SUFFOLK COUNTY HEALTH DEPT. [X] N.Y.S. DEC [ ] ARMY CORPS OF ENGINEERS

Form WLP1
PREPARE CHECKLIST

INCLUDE SUPPLEMENTAL DATA

ORIGINAL AND 8 COPIES OF THIS APPLICATION

SITE PLAN MAP DEPICTING PROJECT AND INDICATOR MAP (HAGSTROM) ROAD ATLAS SHOWING
#5, #6, #7 AND #11 FROM APPLICATION. USE FORMAT OF THE U.S. ARMY CORPS OF ENGINEERS.

LIST THE NAMES OF ALL OWNERS OF RECORD OF ADJACENT LAND AND CLAIMANTS OF WATER RIGHTS IN OR
ADJACENT TO THE WETLANDS OF WHO NOTICES HAVE BEEN SENT BY REGISTERED MAIL.

IF OTHER THAN OWNER PREPARES APPLICATION, WRITTEN CONSENT OF OWNER MUST ACCOMPANY
APPLICATION.

PRIOR EXISTING RESTRICTIVE COVENANTS WHICH PERMIT OR REGULATE THE USE OF SUBJECT WETLANDS.

ENVIRONMENTAL ASSESSMENT FORM.

PROOF OF PUBLIC NOTIFICATION OF PROPOSED PROJECT FROM LOCAL NEWSPAPER.

WETLAND APPLICATION FEE. (SEE FEE SCHEDULE).

NOTE: THE GRANTING OF A PERMIT BY THE VILLAGE BOARD DOES NOT RELIEVE THE APPLICANT OF THE
NEECESSITY TO OBTAIN OTHER REQUIRED PERMITS FROM OTHER AGENCIES. THIS PERMIT
APPLICATION WILL NOT BE REVIEWED; IF ANY QUESTIONS ARE INTENTIONALLY UNANSWERED OR
CONTRADICT ANY INFORMATION WHICH EXISTS IN REGARD TO THIS PROJECT APPLICATION OR
PROPERTY.

CERTIFICATION

THIS APPLICANT CERTIFIES THAT THE ABOVE STATEMENTS ARE TRUE AND AGREES THAT THE ISSUANCE OF THE
PERMIT IS BASED ON THE ACCURACY THEREOF. AS A CONDITION TO THE ISSUANCE OF A PERMIT, THE APPLICANT
ACCEPTS FULL LEGAL RESPONSIBILITY FOR ALL DAMAGE, DIRECT OR INDIRECT, OF WHATEVER NATURE, AND BY
WHOMEVER SUFFERED, ARISING OUT OF THE PROJECT DESCRIBED HEREIN AND AGREES TO INDEMNIFY AND SAVE
HARMLESS THE VILLAGE FROM SUITS, ACTIONS, DAMAGES AND COSTS OF EVERY NAME AND DESCRIPTION RESULTING
FROM THE SAID PROJECT.

SIGNATURE OF APPLICANT: [Signature]
DATE: 12/27/19

Form WLP1
LETTER OF NO JURISDICTION - TIDAL WETLANDS ACT

December 6th 2019

Scott Wachenfeld
30 Hamilton Ct
Whippany, NJ 07981

Re: Application #I-4738-04718/00001
Wachenfeld Property – 3 Sandy Beach Road, Greenport, NY 11944
SCTM #: 10001-3-3-26

Dear Mr. Wachenfeld;

Based on the information you have submitted; the New York State Department of Environmental Conservation has determined that:

The existing bulkhead shown on the survey prepared Kenneth Woychuk on 12/20/2018 is functional, more than 100 feet in length, and was constructed before August 20, 1977 and south of the pre-existing road (Sandy Beach Rd.), as shown on Tidal Wetlands Aerial Photomap #722_552 is beyond Article 25 (Tidal Wetland) jurisdiction. Therefore, in accordance with the current Tidal Wetlands Land Use Regulations (6NYCRR Part 661) no permit is required for work landward of these structures. Check #1953 for $200 is being returned to Robert Brown.

Please be advised, however, that no construction, sedimentation, or disturbance of any kind may take place seaward of the tidal wetlands jurisdictional boundary, as indicated above, without a permit. It is your responsibility to ensure that all necessary precautions are taken to prevent any sedimentation or other alteration or disturbance to the ground surface or vegetation within Tidal Wetlands jurisdiction which may result from your project. Such precautions may include maintaining adequate work area between the tidal wetland jurisdictional boundary and your project (i.e. a 15’ to 20’ wide construction area) or erecting a temporary fence, barrier, or hay bale berm.

This letter shall remain valid unless site conditions change.

Please note that this letter does not relieve you of the responsibility of obtaining any necessary permits or approvals from other agencies or local municipalities.

Sincerely,

[Signature]
Sherri Aicher
Permit Administrator

cc: Robert Brown
BMHP
file