Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Madison County Organic Materials Recovery Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>6663 Bayea Rd, Canastota, NY 13032</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Madison County Organic Materials Recovery Center will be constructed by Lystek International Inc. on an ~11 acre site located within the Madison County ARE Park adjacent to the Madison County Landfill. The proposed site is a former clay borrow pit where materials were excavated for landfill liner expansion over the past several years. The Lystek Thermal Hydrolysis system will be housed in an enclosed structure accepting up to 150,000 tons per year of biosolids and other approved organic feed stocks, the residuals from wastewater treatment processes and other approved sources of materials. It is expected that the the majority of the biosolids received will arrive within a 75 mile radius of the project site. The Lystek process disintegrates biosolids and organic/foodstock microbial cell walls utilizing heat, alkali and shear mixing. The resulting material is typically ~16% solids and stored in an on-site covered lagoon. During the growing season, the material is land applied via sub surface injection to farmland beneficially reused as an organic fertilizer.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Telephone: (508) 463-5444</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lystek International Limited</td>
<td>E-Mail: <a href="mailto:jbelcastro@lystek.com">jbelcastro@lystek.com</a></td>
</tr>
<tr>
<td>Address: 2711 Centerville Road, Suite 400</td>
<td></td>
</tr>
<tr>
<td>City/PO: Wilmington</td>
<td>State: Delaware</td>
</tr>
<tr>
<td>Zip Code: 19808</td>
<td></td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: (508) 463-5444</td>
</tr>
<tr>
<td>Jim Belcastro, Business Development Manager</td>
<td>E-Mail: <a href="mailto:jbelcastro@lystek.com">jbelcastro@lystek.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>City/PO:</td>
<td>State:</td>
</tr>
<tr>
<td>Zip Code:</td>
<td></td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone:</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>State:</td>
</tr>
<tr>
<td>Zip Code:</td>
<td></td>
</tr>
</tbody>
</table>
### B. Government Approvals

#### B. Government Approvals, Funding, or Sponsorship.

(“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 Council, Town Board, or Village Board of Trustees</td>
<td>☑Yes ☐No Site plan review-Town of Lincoln</td>
<td>July 2017</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☑Yes ☐No Site Plan Review-Town of Lincoln Planning Board</td>
<td>July 2017</td>
</tr>
<tr>
<td>c. City Council, 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 Madison County IDA land sale</td>
<td>June 2017</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑Yes ☐No</td>
<td></td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑Yes ☐No NYS DEC Part 360 permit NYS Department of Agriculture and Markets</td>
<td>July 2017</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☑Yes ☐No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>☑Yes ☐No</td>
<td></td>
</tr>
<tr>
<td>2. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑Yes ☐No</td>
<td></td>
</tr>
<tr>
<td>3. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>☑Yes ☐No</td>
<td></td>
</tr>
</tbody>
</table>

### C. Planning and Zoning

#### C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?
- If Yes, complete sections C, F and G.
- 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?
   - If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?
   - If Yes, identify the plan(s):
     - The proposed facility is located totally within the Agriculture and Renewable energy (ARE) Park. This new business park created by Madison County was envisioned for projects with an energy and agriculture focus. The Lystek Omrc is consistent with the goals of the ARE Park.

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):

   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):
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?

The current zoning of the site is Industrial and Commercial use.

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? Oneida School District

b. What police or other public protection forces serve the project site?

Madison County Sheriff's Department

c. Which fire protection and emergency medical services serve the project site?

Lincoln Fire District, Greater Lenox Ambulance Service

d. What parks serve the project site?

Not Applicable

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)? Construction and operation of a biosolids to fertilizer facility

b. a. Total acreage of the site of the proposed action? 11.3 acres

b. Total acreage to be physically disturbed? 10.0 acres

c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 11.3 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 ______

e. Will 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) 1 Sept month 2017 year

• Anticipated completion date of final phase 1 Oct month 2018 year

• Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: __________
f. Does the project include new residential uses? □ Yes □ No
   (If Yes, show numbers of units proposed.)
   One Family Two Family Three Family Multiple Family (four or more)
   Initial Phase
   At completion of all phases

h. Does the proposed action include new non-residential construction (including expansions)? □ Yes □ No
   (If Yes,)
   i. Total number of structures ________ 1
   ii. Dimensions (in feet) of largest proposed structure: _______ 40 height; _______ 75 width; _______ 200 length
   iii. Approximate extent of building space to be heated or cooled: _______ 10,000 to 15,000 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: Storing of finished fertilizer during winter months
   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.
      The product to be stored is finished fertilizer from organic processing facility to the lagoon plus 250,000 gallons incoming liquid receiving tank
   iv. Approximate size of the proposed impoundment. Volume: _______ 18.0 million gallons; surface area: _______ 35 acres
   v. Dimensions of the proposed dam or impounding structure: _______ 20 feet height; _______ 500 feet length
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): Earthen berms covered with HDPE synthetic liner and a synthetic cover system.

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 proposed action cause or result in disturbance to bottom sediments? □ Yes □ No
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
If Yes:
- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- 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:

c. Will the proposed action use, or create a new demand for water? □ Yes □ No
If Yes:

i. Total anticipated water usage/demand per day: 5,000 gallons/day

ii. Will the proposed action obtain water from an existing public water supply? □ Yes □ No
If Yes:
- Name of district or service area: Madison County ARE Park waterline
- Does the existing public water supply have capacity to serve the proposal? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed? □ Yes □ No
- Do existing lines serve the project site? □ Yes □ No

iii. Will line extension within an existing district be necessary to supply the project? □ Yes □ No
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? □ Yes □ No
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), maximum pumping capacity: _______ gallons/minute

d. Will the proposed action generate liquid wastes? □ Yes □ No
If Yes:

i. Total anticipated liquid waste generation per day: _______ gallons/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? □ Yes □ No
If Yes:
- Name of wastewater treatment plant to be used:
- Name of district:
- Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed?
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  
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:

<table>
<thead>
<tr>
<th>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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>
| If Yes:  
   i. How much impervious surface will the project create in relation to total size of project parcel?   
   
   Square feet or 5 acres (Impervious surface)  
   Square feet or 11.3 acres (parcel size)  
   ii. Describe types of new point sources. New road surfaces, building roof area, roadway ditches, and storage lagoon  
   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)?  
   Stormwater will be directed to sediment ponds with overflow directed to existing stormwater systems located in southeaster portion of parcel  
   If to surface waters, identify receiving water bodies or wetlands:  
   unnamed ditch to a tributary of Cowassion Creek  
   • Will stormwater runoff flow to adjacent properties? |
| Yes | No |
| iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? |
| Yes | No |
| f. Does the proposed plan 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)  
   Construction equipment, trucks, excavators, etc. during construction  
   ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)  
   none anticipated  
   iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)  
   Steam boiler (propane fuel), odor control equipment |
| 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)  
   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) |
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? □ Yes ☑ No

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?
   □ Yes ☑ No
   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?
   □ Yes ☑ No
   If Yes:
   i. When is the peak traffic expected (Check all that apply):
      □ Morning  □ Evening  □ Weekend
      ✓ Randomly between hours of 6:00 AM to 9:00 PM
   ii. For commercial activities only, projected number of semi-trailer truck trips/day:
       10 to 20 per day
   iii. Parking spaces: Existing 0 Proposed 20 Net increase/decrease 20
   iv. Does the proposed action include any shared use parking?
      □ Yes ☑ No
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:
      A new entrance road to be constructed on Buyea Road, just north of transfer station entrance, as primary site access point
      
   vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?
      □ Yes ☑ No
   vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?
      □ Yes ☑ No
   viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?
      □ Yes ☑ No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   □ Yes ☑ No
   If Yes:
   i. Estimate annual electricity demand during operation of the proposed action:
      Electricity demand to be provided by new 480 volt, 1,000 amp service
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
      Utility (National Grid)
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?
      □ Yes ☑ No

l. Hours of operation. Answer all items which apply.

<table>
<thead>
<tr>
<th>i. During Construction:</th>
<th>ii. During Operations:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday - Friday: 6:30 AM to 7:00 PM</td>
<td>Monday - Friday: 24 Hours</td>
</tr>
<tr>
<td>Saturday: 6:30 AM to 5:00 PM</td>
<td>Saturday: 12 Hours</td>
</tr>
<tr>
<td>Sunday:</td>
<td>Sunday: 8 Hours as needed</td>
</tr>
<tr>
<td>Holidays:</td>
<td>Holidays: closed</td>
</tr>
</tbody>
</table>
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  
   If yes:
   i. Provide details including sources, time of day and duration:  
      Heavy construction equipment from 6:30 AM to 7:00 PM
   ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?  
      Describe: Existing visual and sound barrier to west and north to remain  
   □ Yes □ No

n. Will the proposed action have outdoor lighting?  
   If yes:
   i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:  
      Minimal exterior lighting on buildings and road system. Generally not visible from any permanent residence.
   ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  
      Describe:  
   □ Yes □ No

o. Does the proposed action have the potential to produce odors for more than one hour per day?  
   If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:  
   Facility fully enclosed. Odor control equipment in unloading area, finished product stored in covered lagoons
   □ Yes □ No

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?  
   If Yes:
   i. Product(s) to be stored: Alkali chemical for pH adjustment, lime or potassium hydroxide or sodium hydroxide
   ii. Volume(s): 3,000 tons per unit time _______ year (e.g., month, year)
   iii. Generally describe proposed storage facilities:  
      All chemicals will be properly stored and handled at the site per NYS DEC regulations.
   □ Yes □ No

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?  
   If Yes:
   i. Describe proposed treatment(s):
      ___________________________  
   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)?  
   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): Biosolids from wastewater treatment converted to Class A fertilizer

ii. Anticipated rate of disposal/processing:
   - 12,500 Tons/month, if transfer or other non-combustion/thermal treatment, or
   - 30 wet Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: __________ years

t. Will 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): landfill operations

ii. If mix of uses, generally describe:

To the north: existing farmland (corn). To the west active landfill, east closed landfill, south solid waste transfer area.

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 (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>0</td>
<td>7</td>
<td>+7</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>3</td>
<td>4.3</td>
<td>+1.3</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>6.3</td>
<td>0</td>
<td>-6.3</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
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</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation? □ Yes □ No

i. If Yes: explain:

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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:

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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:

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---

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:

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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:

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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
   - Neither database

   Provide DEC ID number(s):

---

ii. If site has been subject of RCRA corrective activities, describe control measures:

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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):

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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?  4 to 15 feet
b. Are there bedrock outcroppings on the project site?  □ Yes □ No
- If Yes, what proportion of the site is comprised of bedrock outcroppings?  □ %
c. Predominant soil type(s) present on project site:
   - light stoney clay  100 %
   - % %
   - % %
d. What is the average depth to the water table on the project site?  Average: 10 to 40 feet
e. Drainage status of project site soils:
   - Well Drained:  □ % of site
   - Moderately Well Drained:  100 % of site
   - Poorly Drained  □ % of site
f. Approximate proportion of proposed action site with slopes:
   - 0-10%:  80 % of site
   - 10-15%:  20 % of site
   - 15% or greater:  □ % of site

g. Are there any unique geologic features on the project site?  □ Yes □ No
- 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?  □ Yes □ No
- If Yes to either i or ii, continue. If No, skip to E.2.i.
   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
       - Wetland No. (if regulated by DEC)
   v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired
      waterbodies?  □ Yes □ No
- 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?  □ Yes □ No
- If Yes:
   i. Name of aquifer:
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Species 1</th>
<th>Species 2</th>
<th>Species 3</th>
</tr>
</thead>
</table>

n. Does the project site contain a designated significant natural community?  
   □ Yes ☑ No
   
   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?  
   □ Yes ☑ No

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?  
   □ Yes ☑ No

   USFWS: Identified American hart's tongue fern, Chittenango amber ovate snail, and Indiana bat within Madison County. However, since the project site is a former clay borrow area largely void of vegetation, presence of these species highly unlikely.

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
   □ Yes ☑ No

   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?  
   □ Yes ☑ No

   If Yes, provide county plus district name/number:

   __________________________________________

b. Are agricultural lands consisting of highly productive soils present?  
   □ Yes ☑ No

   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?  
   □ Yes ☑ No

   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?  
   □ Yes ☑ No

   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, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places? □ Yes ☑ No
   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

g. Have additional archaeological or historic site(s) or resources been identified on the project site? □ Yes ☑ No
   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
   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
   i. Identify the name of the river and its designation:
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? □ Yes ☑ No

F. Additional Information
Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

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

Applicant/Sponsor Name: Jim Belcastro Date: 4/24/17

Signature: [Signature] Title: Business Development Manager