NYCIDA PROJECT COST/BENEFIT ANALYSIS June 5, 2014

APPLICANT

PROJECT LOCATION

New York Container Terminal 302 Western Avenue Staten Island, NY 10303 300 Western Avenue Staten Island, NY 10303

A. Project Description:

New York Container Terminal, LLC (the "Company") is a full service container and general cargo handling facility located in Staten Island. The Company seeks New York City sales tax exemption to purchase equipment for use at the port terminal facility located at 300 Western Avenue.

Total Project costs are estimated to be \$25 million for machinery, furnishing and equipment.

The Company currently employs 334.5 full-time equivalent employees, and within three years expects to add 30 additional full-time employees, for a total of 364.5 full-time equivalent employees.

B. Costs to City (New York City taxes to be exempted):

Sales Tax Exemption:

Total Cost to NYC

\$1,125,000

C. Benefit to City (Estimated NYC direct and indirect taxes to be generated by Company) (estimated NPV 5 years @ 6.25%): \$20,098,333





BENEFITS APPLICATION

Applicant Name: New York Container Terminal, LLC									
Name of operating company (if different from Applicant):									
Operating Company Address: 302 Western Avenue, Staten Island, Ne	ew York, 10303								
Website Address: www.nycterminal.com									
EIN#:	NAICS Code: 488320								
State and date of incorporation or formation: New York 2010	Qualified to conduct business in NY? ⊠ Yes □ No								
Applicant is (check one of the following, as applicable):									
☐ General Partnership ☐ Limited Partnership	☐ C Corporation ☐ S Corporation								
☐ Limited Liability Company ☐ Natural Person	501(c)(3) Organization Other:								
Are any securities of Applicant publicly traded? ☐ Yes No									
:									
Applicable Financial Assistance (check all that a	apply)								
Please note the following: When Build NYC is the entity providing Finan mortgage recording taxes and tax-exempt conduit bond financing.	cial Assistance, the Project Financial Assistance may be limited to deferral from								
☐ Bond Financing									
Real Estate Tax Benefits									
⊠ Sales Tax Waiver									
☐ Mortgage Recording Tax Deferral									

Applicant Contact Information

	Name/Title	Company	Address	Email	Phone
Applicant Contact Person	James Devine	New York Container Terminal, LLC	300 Western Avenue, Staten Island, NY 10303		
Attorney	Peter A. Junge	Junge & Mele, LLP	250 West 57 th , Suite 253, New York, NY 10107		
Accoeuntant	Leonard Salvatore	PricewaterhouseCoopers, LLP	400 Campus s Drive, Florham Park, NJ 07932		
Consultant/Other					

Background

Please provide a brief description of the Applicant's history and nature of its business, including a description of the industry, competitors and services offered, on a separate sheet.

Proposed Project Activities

Please provide answers to the following four questions on a separate page.

- 1. Please provide a brief overview of the entire proposed Project. If necessary, break down by tax lot to describe activities at each Project Location. New York Container Terminal, LLC is seeking sales tax exemption from the City of New York, as it applies to capital improvements, purchases related to terminal equipment and related parts to improve the facility.
- 2. Please provide a brief description of how the proposed Project will affect current operations.

 This benefit will keep New York Container Terminal cost competitive with terminals on the New Jersey side of the harbor that enjoy tax free status today.
- 3. Please provide a brief description of renovations/construction of the proposed Project.
 - Equipment purchases planned include:
 - o Cranes
 - o RTGs
 - Locomotive
 - o Toploaders
 - Sidebars
 - o Trucks
 - Yard Hustlers
 - o Chassis
 - Heavy forklifts
 - Spreaders & parts to maintain these types of equipment
 - Construction plans include paving and wharf modification.
- 4. Please provide a brief timeline for the entire proposed Project.

The project will span 2014 thru 2019 and the company expects to spend approximately \$25,000,000 on equipment and facility modifications. Equipment purchases will support the new contract for the movement of containerized waste for the City of New York as well as continued reinvestment in facilities and equipment needs on an on-going basis.

Project Financing

Amounts provided should be aggregates for all Project Locations.

	Sources of Funds (If needed use an additional sheet to indicate all sources and uses)							
Uses of Funds	Bond Proceeds	Commercial Financing (Loan 1)	Commercial Financing (Loan 2)	Affiliate/ Employee Loans	Capital Campaign	Company Funds	Other (Identify):	Total Uses
Land & Building Acquisition								
Construction Hard Costs								
Construction Soft Costs								
Fixed Tenant Improvements								
Furnishings & Equipment								
Debt Service Reserve Fund								
Capitalized Interest								

			-100
Costs of Issuance			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Fees (explain):			
Other (explain) Equipments Facility mod.		\$25,000,000	\$15,000, RVT
Total Sources		\$ 25,000,000	\$25,000,000 1/10/

Core Application - Project Information

Operating Pro Forma (for NYCIDA applicants only)

Please provide an operating pro forma or other financial analysis demonstrating how NYCIDA assistance is needed in order to make the Project feasible.

Sourcing

Please list where machinery, equipment and furnishings will be purchased and what percentage of total machinery, equipment, and furnishings relating to the Project this will represent:

☐ New York City	% of Total?
☐ New York State (excluding NYC)	% of Total?
☑ United States (excluding NYS & NYC)	% of Total? 40
☑ Outside United States	% of Total? 60
☐ N/A – No equipment is planned to be purchased for the	nis Project

Project Location Detail

Project Location		Project Location #	of	
Borough/Block/Lot: Staten Island, 13	309, 1	Street address and zi	p code: 300 Western Avenue - 10303	
.Zoning:		Number of Floors:		
Square footage of existing building: 3	94079	Square footage of lan	d: 0,665,116	
Anticipated square footage of building renovation:	g following construction and/or	Anticipated square for construction and/or re	otage of non-building improvements following inovation (i.e., parking lot construction):	
Intended use(s) of site (check <u>all</u> that Retail	t apply): Manufacturing/Industrial	☐ Office	☐ Non-profit	
For ALL USES other than Non-profit				
Is there any improved space which is Will any improved space be occupied If yes to either, please attach a separ	d by subtenant(s) (whether Affillat rate page and provide details suc	es or otherwise)? 🏻 ` h as (1) name of subte	Yes	
(2) square footage of subtenant oper	ations, (3) subtenant lease comm	encement and termina	aron dates, and (4) copies of leases.	
Anticipated Ownership of	remises			
Please check all that apply:				
Applicant or an Affiliate is or expe	ects to be the fee simple owner of	the Project Location	(Projected) Acquisition date:	
Applicant or an Affiliate leases or	expects to lease the Project Loca	cation (Projected) Lease signing date:		
If you checked the box above, please	select one of the following:			
Lease is for an entire building	and property			
Lease is for a portion of the bu	uilding and/or property.			
None of the above categories accurately described in a suppler		st or intended interes	it in the Project Location, which may be more	
If an Affiliate owns or controls (or wi completing the chart provided below		on, then describe such	n Affiliate by choosing one of the following selection	
General Partnership	☐ Limited Partnership		☐ C Corporation	
S Corporation	☐ Limited Liability Cor	npany	501(c)(3) Organization	
☐ Natural Person	Other (specify):			
Name of Affiliate:	***************************************	EIN # of Affiliate:		
Address of Affiliate:		<u></u>		
Affiliation of Affiliate to Applicant:				
Contact Person:		Title of Contact Per	son:	
Phone Number(s):				

Core Application - Proposed Project Packet (2 of 2) Please complete Proposed Project Packet for EACH Project Location

Employment Information

The following information will be used as part of the Agency's calculation of the benefit of the Project, and as a basis for the comparison with the employment information that the Applicant will be required to report on an annual basis for the term of the Project Agreement.

- Anticipated Facility Operations Start Date: On going
- Number of Employees Applicant employed throughout New York City as of the last pay period: Part-time (working between 17.5 and 35 hours per week): 23 Full-time (working 35 or more hours per week): 323
- 3. If Applicant currently occupies and operates at the Project Location, how many Full- and Part-time Employees are employed at Project Location?

 Part-time (working between 17.5 and 35 hours per week): 23 Full-time (working 35 or more hours per week): 323
- 4. Number of Employees Applicant expect to employ throughout New York City on the Facility Operations Start-Date:

 Part-time (working between 17.5 and 35 hours per week): N/A Full-time (working 35 or more hours per week): N/A

How many of these employees are expected to be relocated to the Project Location on or about the Facility Operations Start Date?

Part-time (working between 17.5 and 35 hours per week): N/A Full-time (working 35 or more hours per week): N/A

5. Estimated New-growth Employment. Complete the following chart to indicate the number of new employees that are expected to be hired at the Project Location in each year. Note: Year 1 is the year following the Facility Operations Start Date; Year 2 is the second year following that date; Year 3 is the third, etc. Please be sure to include back-up documentation (i.e., historical payroll data) which inform your employment projections.

Years following Facility Operations Start Date	1	2	3	4	5	6	7	Totai New Growth
Permanent Full-time		30			·			
Permanent Part-time								

Wage Information

The questions in this section apply only to **Permanent Employees** employed or to be employed at the Project Location, and this information should <u>not</u> include compensation paid to Principals. Please note this information is required to be provided to the Agency on an annual basis.

- 1. If employees are to be relocated on the Facility Operations Start Date, what will be the average annual compensation per relocated employee?

 Part-time: N/A Full-time: N/A
- 2. With regard to the employees currently employed at the Project Location, what is the current average annual compensation <u>per employee?</u>

 Part-time: Full-time: \$105,000
- 3. For new employees expected to be hired in the first year following the Facility Operations Start-Date, what is the projected average annual compensation per employee? Part-time: Full-time: \$21.50 per hour
- 4. For all new employees (again, excluding Principals) expected to be hired during the three-year period following the Facility Operations Start Date, please project the following:

Part-Time

Average annual compensation per employee:
Annual salary of highest compensated part-time employee:
Annual salary of lowest compensated part-time employee:

Full-Time

Average annual compensation per employee: 65,000
Annual salary of highest compensated full-time employee: 120,000
Annual salary of lowest compensated full-time employee: 45,000

- Generally describe all other forms of compensation and benefits that Permanent Employees will receive. Examples: healthcare, employer-contributions for retirement plans, on-the-job training, reimbursement for educational expenses, etc.
 - · Fully funded health care
 - Pension plan
 - Paid vacation (starting at 2 weeks)
 - Paid on-the-job training

Labor

The Applicant and its Affiliates hereinafter will be referred to collectively as the "Companies" or individually as a "Company." If none of the following questions apply to any of these Companies, answer "NO"; but, for any question that does apply, be sure to specify to which of the Companies the answer is relevant.

1.	Have any of the Con including actual or th	npanies during the reatened labor stri	current calendar year or any of the five preceding calendar years experienced labor unrest situations, kes, hand billing, consumer boycotts, mass demonstrations or other similar incidents?
	⊠ Yes	☐ No	If Yes, please explain on an attached sheet
2.			ny federal and/or state unfair labor practices complaints asserted during the current calendar year or any unrent calendar year?
	⊠ Yes	□No	If Yes, please describe and explain current status of complaints on an attached sheet
3.	Do any of the Comp calendar year or any	panies have pending of the five calendary	ng or threatened requests for arbitration, grievance proceedings or other labor disputes. during the current or years preceding the current calendar year?
	⊠ Yes	☐ No	If Yes, please explain on an attached sheet
4.	Are all employees of	the Companies pe	ermitted to work in the United States?
	⊠ Yes	□ No	If No, please provide details on an attached sheet.
	Do the Companies of	omplete and retain	all required documentation related to this inquiry, such as Employment Eligibility Verification (I-9) forms?
	⊠ Yes	□ No	If No, please explain on an attached sheet
5.	local, state or federa	il department, ager eir wages, inspect	Labor, the New York State Department of Labor, the New York City Office of the Comptroller or any other acy or commission having regulatory or oversight responsibility with respect to workers and/or their working ed the premises of any Company or audited the payroll records of any Company during the current or
	⊠ Yes	No	If "Yes," please use an attached sheet to briefly describe the nature and date of the inspection and the inspecting governmental entity. Briefly describe the outcome of the inspection, including any reports that may have been issued and any fines or remedial or other requirements imposed upon any of the Companies as a consequence.
6.	Have any of the Con including a pension		or potentially incurred, any liability (including withdrawal liability) with respect to an employee benefit plan,
	☐ Yes	⊠ No	If "Yes," please use an attached sheet to quantify the liability and briefly describe its nature. Refer to any governmental entities that have had regulatory contact with the Company in connection with the liability.
7.	Are the practices of any complaints, cla treatment of employe	ims, proceedings	nies now, or have they been at any time during the current or preceding five calendar years, the subject or litigation arising from alleged discrimination in the hiring, firing, promoting, compensating or general
	🛛 Yes	☐ No	If "Yes," provide details on an attached sheet. Note "discrimination" includes sexual harassment.

<u>Financials</u>

1.	Has Applicant , ar financial assistant	ny Affi se or a	liate, or Principal , on the standard of non-	or any c -discreti	lose relative of a control of the co	any Principa m any Publi	al, ever rece c Entities?	ived, or is an	y such person	or entity currently receiving,
		Yes	⊠ No If Yes, ple	ase prov	ide details on an	attached she	et.			
2.	Has Applicant , or entity in the proce	any A	affiliate or Principal obtaining, or contemp	l, or any plating o	existing or property	osed occupa Issistance fro	nt at the Pro om the NYCl	o <mark>ject Locatio</mark> DA/Build NY	n(s) , obtained C and/or other	, or is any such person or Public Entities?
	\boxtimes	Yes	☐ No If Yes, ple	ase prov	ride details on an	attached she	et.			
3.	Has Applicant, or	any 🗗	Affiliate or Principal	l, ever d	efaulted on a loa	ın or other ot	ligation to a	Public Enti	t y ?	
		Yes	⊠ No If Yes, ple	ase prov	ide details on an	attached she	et.			
4.	Has real property or more, now or e assessment or of	ever be	en (i) the subject of	filiate of	r Principal , hold sure (including a	ls or has eve deed in lieu	r held an ow of foreclosu	nership inter re), or (ii) in a	est and/or con urrears with res	trolling interest of 25 percent spect to any type of tax,
		Yes	No If Yes, ple	ase prov	ide details on an	attached she	et.			
5.			Affiliate or Principal de mortgage loans							liens, lis pendens, other
		Yes	⊠ No If Yes, ple	ase prov	ride details on an	attached she	et.			
6.	Has Applicant, or	rany A	Affiliate or Principal	l, failed	to file any require	ed tax return:	as and who	en required v	ith appropriate	e governmental authorities?
		Yes	⊠ No If Yes, ple	ase prov	ide details on an	attached she	et.			
For pro	r questions 7 through the complete info	rmatic	below, please answ on on an attached si	ver the 1 neet):	ollowing question	ons relating	to the Appli	cant (if the s	pace provided	below is Insufficient, please
	Company Name		Address		Contact	Phone		Fax	Emai	l % of Revenues
N	YK Line	Seca	ightning Way ucus NJ 07094	Lou Fe	errer	_				
H	apag-Lioyd		loes Lane Itaway NJ 08854	Steve	Galloway					
1	Irlent Iverseas Line		ne Street York, NY 10005	Michae	el Toomey					
8.	List major suppli	ers:		I.						
	Company Name	€	Address		Contact	t	Phone		Fax	Email
Α	sset Protection Gr	oup	116 North Broadw South Amboy NJ,		Kathy Rich		114			
T	aylor Oil		77 Second Street Somerville NJ 088	76	Frank Bloom					
F	&S Tire Corporatio	n	Edison, New Jerse	y	Dino Simoes					
Т	op Jop Maintenand	e	4168 Victory Blvd Staten Island, NY	10314	William Baccig	alupi				
9.	List major Fundi	ng sou	rces (if applicable):							
	Company Name	9	Address		Contaci		Phone		Fax	Email
N	I/A									
										l
1							, ,			
-										

10.	List	unions	(If	applicat	ole)
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Union Name	Address	Contact	Phone	Fax	Email
Metro ILA	301 Route 17 North Rutherford NJ 07070	Beatrice			
NYSA ILA	333 Thornall Street Suite 3A Edison NJ 08837	Kathy Welkert			·

11. List banks:

Bank Name	Address	Contact	Phone	Езх	Email	Account Type and Number
JP Morgan Chase	4 Metrotech Center Brooklyn NY 11245	Jackie Barclay				
					•	
			·			

12. List licensing authorities (if applicable):

Company Name	Address	Contact	Phone	Fax	Ernail
The Waterfront Commission of NY	39 Broadway New York, NY 10006	Walter Arsenault			
		<u> </u>			
· ·	I				

Anti-Raiding

Ant	<u>Fraiding</u>
1.	Will the completion of the Project result in the relocation of any plant or facility located within New York State, but outside of New York City, to New York City?
	if "Yes," please provide the names of the owners and addresses of the to-be-removed plant(s) or facility(ies):
2.	Will the completion of the Project result in the abandonment of any plants or facilities located in an area of New York State other than New York City?
	if "Yes," please provide the names of the owners/operators and the addresses of the to-be-abandoned plant(s) or facility(les):
if th	e answer to question 1 or 2 is "Yes," please continue and answer questions 3 and 4.

4. Is the Project reasonably necessary to discourage the Applicant, or any proposed occupants of the Project, in its location outside New York State?

□ Yes 図 No

If the answer to question 3 or 4 is "Yes," please provide on a detailed explanation on a separate sheet of paper.

Certification

I, the undersigned officer/member/partner of Applicant, on behalf of Applicant and its Affiliates, hereby request, represent, certify, understand, acknowledge and agree as follows:

I request that this Application, together with all materials and data submitted in support of this Application (collectively, these "Application Materials"), be submitted for review to the applicable Agency's Board of Directors (the "Board"), in order to obtain from the Board an expression of intent to provide the benefits requested herein for the Project.

I represent that I have the authority to sign these Application Materials on behalf of, and to bind, Applicant and its Affiliates.

I certify to the best of my knowledge and belief, after due investigation, the information contained in these Application Materials is accurate, true and correct and does not contain a misstatement of a material fact or omit to state a material fact necessary to make the statements contained herein not misleading. I understand that an intentional misstatement of fact, or, whether intentional or not, a material misstatement of fact, or the providing of materially misleading information, or the omission of a material fact, may cause the Agency's Board to reject the request made in the Application Materials. I understand that the Agency will rely on the information contained within these Application Materials in producing and publishing a public notice and convening a public hearing. If any information in these Application Materials is found to be incorrect, the Applicant may have to provide new information and a new public notice and public hearing may be required. If a new public notice and public hearing is required, they will be at the Applicant's expense.

I understand the following: that Applicant and Principals will be subject to a background check and actual or proposed subtenants may be subject to a background check, and if such background check performed by the Agency with respect to Applicant or any Affiliates reveals negative information, Applicant consents to any actions that the Agency or NYCEDC may take to investigate and verify such information; that the Agency may be required under SEQRA to make a determination as to the Project's environmental impact and that in the event the Agency determines that the Project will have an environmental impact, Applicant will be required to prepare, at its own expense, an environmental impact statement; that the decision of the Board to approve or to reject the request made in the Application Materials is a discretionary decision; that no Bonds may be issued (if Bonds are being requested) unless such Bonds are approved by the Mayor of the City; that under the New York State Freedom of Information Law ("FOIL"), the NYCIDA/Build NYC may be required to disclose the Application Materials and the information contained therein (see the Disclosure Policy section of the Polices and Instructions provided to Applicant and signed by Applicant on or about the date hereof (the "Policies and Instructions")); and that Applicant shall be entirely responsible and liable for the fees referred to in these Application Materials.

I further understand and agree as follows:

That notwithstanding submission of this Application, the Agency shall be under no obligation to present Applicant's proposed Project to its Board for approval. If the Agency presents Applicant's proposed Project to its Board for approval, the Agency does not guaranty that such approval will be obtained. If upon presenting Applicant's proposed Project to its for approval the Agency obtains such approval, such approval shall not constitute a guaranty from the Agency to Applicant that the Project transaction will close.

That preparation of this Application and any other actions taken in connection with the proposed Project shall be entirely at Applicant's sole cost and expense. Under all circumstances, the Application Fee is non-refundable, including but not limited to the circumstance where the Agency decides, in its sole discretion, to not present Applicant's proposed project to the the Agency Board of Directors for Approval.

That each of Applicant and each of its Affiliates (collectively, the "Indemnitors") hereby releases NYCIDA, Build NYC, NYCEDC and their respective directors, officers, employees and agents (collectively, the "Indemnitees") from and against any and all claims that any Indemnitor has or could assert and which arise out of, or are related to, any Application Materials, any actions taken in connection therewith or any other actions taken in connection with the proposed Project (collectively, the "Actions"). Each indemnitor hereby indemnifies and holds harmless each of the Indemnitees from and against any and all claims and damages brought or asserted by third parties, including reasonable attorneys' fees, arising from or in connection with the Actions. As referred to herein, "third parties" shall include, but shall not be limited to. Affiliates.

That in the event the Agency discloses the Application Materials in response to a request made pursuant to FOIL, Applicant hereby authorizes the Agency to make such disclosure and hereby releases the Agency from any claim or action that Applicant may have or might bring against the Agency, their directors, officers, agents, employees and attorneys, by reason of such disclosure; and that Applicant agrees to defend, indemnify and hold the Agency and the NYCEDC and their respective directors, officers, agents, employees and attorneys harmless (including without limitation for the cost of reasonable attorneys' fees) against claims arising out of such disclosure as such claims may be made by any party including the Applicant, Affiliate, Owner or Principal, or by the officers, directors, employees and agents thereof.

That capitalized terms used but not defined in this Application have the respective meanings specified in the Policies and Instructions.

I acknowledge and agree that the Agency reserves its right in its sole and absolute discretion to request additional information, waive any requirements set forth herein, and/or amend the form of this Application, to the full extent permitted by applicable law.

Requested, Represented, Certified, Acknowledged, Understood and Agreed by Applicant,

I certify that, using due care, I know of no misstatement of material fact in the Application Materials, and know of no material fact required to be stated in the Application Materials to make the statements made therein not misleading. Certified by Preparer,

This 7 th day of April 2014.

Name of Applicant: NEW YORK CONTAINER TERMINAL.LLC

Signatory: JAMES J DEVINE

Title of Signatory: PRESIDENT & CEO

Signature:

This and day of Mail , 20 1

Name of Preparer: ANTHONY ROSELLE
Signatory: NATHONY ROSELLE
Title of Signatory: VICE PRESIDENT - FINANCE
Signature: VICE PRESIDENT - FINANCE

Comments: Core Application - Project Information

Labor:

- 1. During the most recent contract negotiation, the International Longshoreman Association threatened to strike. However, this negotiation was ultimately settled without a strike. Two years ago, there was an illegal work stoppage that ceased after a two day period. There are currently no labor unrest situations (including actual or threatened labor strikes, hand billing, consumer boycotts, mass demonstrations or other similar incidents), and other than as described in this response, there have not been any other labor unrest situations in the current calendar year or in the five preceding calendar years.
- 2. There was a complaint filed with the state, in which an employee complained he was not being hired due to the fact he was of Hispanic race. This resulted in a legal proceeding, in which judgment was granted in our favor.
- 3. In the normal course of business, we receive routine grievances from employees that have been settled without incident. There are currently no pending or threatened requests for arbitration, grievance proceedings or other labor disputes that would have a material adverse effect on any of the Companies, and there have not been any in the current calendar year or in the five preceding calendar years.
- 4. The company retains all I-9 forms for management employees, while the Waterfront Commission is in charge of this documentation for all union employees.
- 5. The Waterfront Commission audits payroll on an annual basis. There are no open issues.
- 7. See #2 above.

Financials:

2. Toll reimbursement from Port Authority as well as assistance from the Empire State Development Corporation and financial assistance for dredging through the Empire State Development Corporation.

617.20 Appendix B Short Environmental Assessment Form

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.

Name of Action or P	3					
	scribe, and attach a location map):			<u> </u>		
_						
	Staten Island, NY 10303					
Brief Description of The project involves se	and the state of t	applies to the	purchase of terminal e	equipme	ent and liner Ter	rei m
	eking a sales tax exemption from the City of New York as it a e movement of containers and capital improvements to the fa minats on the New Jersey side of the harbor that enjoy tax fo					
Name of Applicant	or Sponsor:	Teleph	one:			_
NEW YORK CONTAIN		E-Mai	l:			L
Address:						
300 WESTERN AVEN	JE		Chata	7in	Code:	
City/PO:			State: NEW YORK		103	
STATEN ISLAND	d Lilling adortion of a pla	n local lav		٠	NO	Τ
1 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	d action only involve the legislative adoption of a pla					T
1777	entire description of the intent of the proposed action a	and the env	ironmental resources	that	V	
I may be affected in t	the municipality and proceed to Part 2. It no, continue	e to daesao	II Z.		NO	+
2 Does the propos	ed action require a permit, approval or funding from a	my omer go	yelillichtzi Agency	•	K-2	t
20 Does are proper	s) name and permit of approver.	~ ~ ~ · · · ·	approval		X	
If Yes, list agency(s	21 1 Link of Development a	YOU				J.
If Yes, list agency(s New York (City Industrial Development o					
If Yes, list agency(s New York 3.a. Total acreage of	City Industrial Development of the site of the proposed action?		53 acres 0 acres			
If Yes, list agency(s New York 3.a. Total acreage o b. Total acreage t c. Total acreage (of the site of the proposed action? of the proposed action? of the proposed action? project site and any contiguous properties) owned	1	53 acres 0 acres			
If Yes, list agency(s New York 3.a. Total acreage o b. Total acreage t c. Total acreage (City Industrial Development of the site of the proposed action?	1	53 acres			
If Yes, list agency(s New York (3.a. Total acreage of b. Total acreage (c. Total acreage (or controlled b	of the site of the proposed action? of the site of the proposed action? of the site and disturbed? project site and any contiguous properties) owned by the applicant or project sponsor?	1: 1	53 acres 0 acres 58 acres	.1\		-
If Yes, list agency(s New York (3.a. Total acreage of b. Total acreage (c. Total acreage (or controlled b	of the site of the proposed action? To be physically disturbed? The project site and any contiguous properties) owned by the applicant or project sponsor? The proposed action action action and the proposed action action action. The proposed action action action action action action action action.	tion.	53 acres 0 acres 58 acres Residential (sub	urban)		
If Yes, list agency(s New York. (3.a. Total acreage of b. Total acreage of c. Total acreage (or controlled b 4. Check all land of	of the site of the proposed action? project site and any contiguous properties) owned by the applicant or project sponsor? It is stat occur on, adjoining and near the proposed action. The Rural (non-agriculture) Industrial	tion.	53 acres 0 acres 58 acres	urban)		

5. Is the proposed action,	270	1	
a. A permitted use under the zoning regulations?	NO	YES	N/A
b. Consistent with the adopted comprehensive plan?	뉘	V	
6. Is the proposed action consistent with the predominant character of the existing built or natural		NO	4
antiscape:		严	YES
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Ar	ea?	NO	YES
If Yes, identify:		V	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	1 1 1 1 1 1 1 1 1
		1	YES
b. Are public transportation service(s) available at or near the site of the proposed action?		刁	十二
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed acti	on?	7	╁┾╡
9. Does the proposed action meet or exceed the state energy and marriage and		NO	YES
If the proposed action will exceed requirements, describe design features and technologies:			
10 Will the proposed exists			V
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			17
11 Will the proposal self-		لــا	
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment:			
12. a. Does the site contain a structure that is listed on the site of the sit			
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?		NO	YES
b. Is the proposed action located in an archeological sensitive area?		V	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterhodies resolved by a finite site of the proposed action, or lands adjoining the proposed action, contain		M	
waterbodies regulated by a federal, state or local agency?	ŀ	NO V	YES
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		7	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:	}	[V]	السا
	_		
4. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Forest ☐ Agricultural/grasslands	that a	pply:	<u> </u>
☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-succession ☐ Wetland ☐ Urban ☐ Suburban	al		
5. Does the site of the proposed action contain any species of animal or associated believe 11 4.		710	
by the State or Federal government as threatened or endangered?	-	NO	YES
6. Is the project site located in the 100 year flood plain?		NO NO	VEC
	-	NO	YES
7. Will the proposed action create storm water discharge, either from point or non-point sources?	一	NO	YES
a. Will storm water discharges flow to adjacent properties?		V	
b. Will storm water discharges he directed to established convergence systems (3		
Yes, briefly describe: Tunoit and storm drains).	·	ĺ	
	-		
		- 1	1

18. Does the proposed action include construction or other activities that result in the impoundment of	N	0	YES
water or other liquids (e.g. retention pond, waste lagoon, dam)?			
If Yes, explain purpose and size:	r	7	
	L	<u>•</u>	
10. Use the gite of the second still and distribute to the first f	N	0	YES
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	11	<u> </u>	XES
If Yes, describe:	I r	71	
	L	∠ 」	
	· :		
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing	ng or N	0	YES
completed) for hazardous waste? If Yes, describe:	l r	7	
	[✓ 」	
	· .		
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO	THE BE	ST O	FMY
KNOWLEDGE	10	,	
Applicant/sponsor name: JAMES J DEVINE Date: 4/9	12014	· ·	
Signature: / ano / lev			
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		-	
Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer			wing
questions in Part 2 using the information contained in Part 1 and other materials submitted by the proje			
otherwise available to the reviewer. When answering the questions the reviewer should be guided by the responses been reasonable considering the scale and context of the proposed action?"	ne concept	riav	e my
Topolises soon reasonable considering the sense and context of the proposed detect.	•		
	No, or	Mod	derate
· · · · · · · · · · · · · · · · · · ·	small		large
	impact		pact
	may occur	•	ecur
Will the proposed action create a material conflict with an adopted land use plan or zoning	- Cocur		
regulations?		Į	
2. Will the proposed action result in a change in the use or intensity of use of land?			
3. Will the proposed action impair the character or quality of the existing community?		<u>_</u>	=
		L	
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?		[
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 walkway?			
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate			7
reasonably available energy conservation or renewable energy opportunities?		1	
7. Will the proposed action impact existing: a. public / private water supplies?			
b. public / private wastewater treatment utilities?			
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?			
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?			

		No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the poten problems?	tial for erosion, flooding or drainage		
11. Will the proposed action create a hazard to environmental	resources or human health?		
Part 3 - Determination of significance. The Lead Agency is question in Part 2 that was answered "moderate to large impact element of the proposed action may or will not result in a signi Part 3 should, in sufficient detail, identify the impact, including the project sponsor to avoid or reduce impacts. Part 3 should a may or will not be significant. Each potential impact should be duration, irreversibility, geographic scope and magnitude. Also cumulative impacts.	t may occur", or if there is a need to ex- ficant adverse environmental impact, p g any measures or design elements that lso explain how the lead agency determ assessed considering its setting, proba	plain why a lease comp have been i nined that the bility of occ	particular lete Part 3. included by ne impact curring,
Check this box if you have determined, based on the info that the proposed action may result in one or more pote environmental impact statement is required. Check this box if you have determined, based on the info that the proposed action will not result in any significant	entially large or significant adverse impermation and analysis above, and any st	pacts and ar	1
Name of Lead Agency	Date	······································	
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible O	fficer	
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different fr	om Respon	sible Officer)