NYCIDA PROJECT COST/BENEFIT ANALYSIS November 6, 2013

APPLICANT

Weapons Specialists Ltd. d/b/a The Specialists Ltd.

PROJECT LOCATION

Queens, New York, 11385

New York, New York 10013

A. Project Description:

Weapons Specialists Ltd. d/b/a The Specialists Ltd. (the "Specialists") is a company engaged in the design and manufacturing of theatrical weaponry and other props for use in television, movies, theatre and other media. Through their real estate holding company, ADD Industries LLC, the Specialists seek to acquire, renovate, furnish and/or equip an approximately 65,000 square foot building for use as fabrication and warehousing space.

Total Project costs are estimated to be \$8.7 million with \$6.7 for acquisition, \$750,000 for hard costs, and \$160,000 for soft costs. Within three years, it is expected that the Company will employ 30.5 full-time equivalent employees.

B. Costs to City (New York City taxes to be exempted):	
Mortgage Recording Tax Benefit:	\$76,895
Land Tax Abatement (NPV, 25 years):	230,072
Building Tax Exemption (NPV, 25 years):	3,174,914
Sales Tax Exemption:	16,875
Total Cost to NYC	\$3,498,756

C.	. Benefit to City (Estimated NYC direct and indirect	
tax	xes to be generated by Company) (estimated NPV 25	\$10,891,949
ye	ears @ 6.25%):	. , ,



September 25, 2013

Mr. Jeffrey Lee Executive Director NYC IDA 110 William St. New York, NY 10038

Dear Mr. Lee,

The Specialist is the largest firearms prop rental enterprise on the East Coast. We work with film, television, theater and new media customers throughout the tri-state area operating out of 3 incredibly cramped locations in Soho, New Jersey and Brooklyn. Our production facilities can build a replica of any firearm, sword, or fantasy science fiction armament as well as any mundane prop such as candelabras with remote control on /off switches, benches made of balsa wood that can shatter on stage, Poppa Smurf's telescope, antique medical equipment, prosthetic arms, legs or for that matter any body part that look frighteningly realistic, just to name a few. There is no limit to what we can do except for the inherent restrictions and limitations of the space at our current location. Just recently we fabricated over 300 biblical shields, breastplates and helmets for the soon-to-be released motion picture, Noah. It was a herculean task made unnecessarily complicated by our tight quarters. We had to rent 5,000 sq ft off site in Brooklyn just to complete the assignment.

We are the only firearm prop rental and fabricating shop in New York State. We have over 17 employees assisting us in all facets of sales, fabrication, and warehousing. We have been turning away business for the last 2 years and there are many new business opportunities that we cannot even entertain.

We utilize warehouse space in New Jersey and Brooklyn in addition to the corridors of our Soho headquarters. I have been besieged by my Department Manager colleagues begging me for more employees to help them with their production schedules; we just don't have any more room to put anybody. Consequently we started looking for a new home. We looked in New Jersey near our current warehouse space in Passaic County. Most recently, we visited 3 buildings ranging from 36,000 sq ft. to 70,000 sq. ft. with asking prices ranging from \$2,500,000 to \$4 million. These warehouse type buildings would be ideal for our expansion purposes, as they had high ceilings which would ease the larger sized project fabrications, as well as provide ample storage space for our inventory. (Currently, when we finish a fabrication assignment, the studio or film company offers the item back to us. We would love to be able to reuse these items in the future except there is no room for us to take them back now and store them.) The New Jersey properties had so much excess space at such a cheap dollar value, that the efficiencies were quite attractive.

The Specialists Ltd.

In the event that the New York City IDA does not assist us and help us acquire this multistory 65,000 sq. ft. building in Maspeth, Queens, we have several attractive alternative options. The first option would be to relocate our entire operation to New Jersey into one of those large, single-story warehouses where we could expand into wide open partially column free space for production as well as warehousing our inventory. Operating in New Jersey would not be difficult as we have experience working there now with our warehouse. A growing part of our business is in the tri-state area anyway, and a headquarters in New Jersey, just over the George Washington Bridge, present no serious operational problems. Another option would be to keep our space in Soho as an office and showroom, and move the entire production facility and warehousing facility to New Jersey. That would mean the loss to New York City of probably 20 existing jobs and the potential future job growth of our company. Conservatively, we expect to hire 5 to 10 new employees between The Specialist and our affiliated company, Centre Firearms LTD. That figure does not even include the unique employee known as the Armorer, who accompanies all leased firearms to film studio or television stages and is co-employed by us and the media entity. Currently we have 5 Armorers on payroll (which are not included in our 17 employee figure above) and we anticipate easily hiring another 3 to 5 in the future.

Our company is an integral part of the New York City film and TV industry and we would prefer to remain here, and expand and prosper in Queens. The City and the State have put a great deal of effort into growing the film industry and we know we can help maintain the city's preeminence in this industry. But we need the assistance of the New York City IDA to help defray the cost of this expensive building and the significant renovation it requires. We had heard about the significant benefits provided by the IDA and related economic development programs, and this made us give a second look at the industrial real estate opportunities in Brooklyn and Queens . We need the IDA benefits to acquire this building and if it were not for the IDA we would fully or partially relocate to New Jersey.

I hope that the New York City IDA Board of Directors will approve our project so that our company and our approximately 17 employees, not including Armorers, nor the approximately 10 to 15 new positions we imagine hiring in the foreseeable future, can remain in the City. I thank you for your consideration of our request.

Sincerely,

Richard Washburn II President

Weapons Specialists Ltd.

The Specialist LTD

PROJECT SUMMARY

Weapons Specialist LTD DBA The Specialist is the largest firearms prop rental enterprise on the East Coast. The company serves film, television, theater and new media operating out of 3 incredibly cramped locations in Soho, New Jersey, and Brooklyn. The IDA project is to acquire an approximately 65,000 foot two-story building, and the company along with a small affiliate, Centre Firearms Co Inc (DBA RLT) will immediately occupy 40,000 feet of office, manufacturing and warehousing space. This purchase will allow the company's to remain in New York, retaining 17 jobs and creating 5 to 10 new jobs over the next 7 years. The new building will enable the company to expand its operations dramatically.

COMPANY HISTORY

The Specialist, was incorporated in 1981 by Mr. Richard Washburn II. Richard had been an assistant prop master in the making of the Cotton Club movie. The director and film production staff of that film were losing patience with the senior prop master since the firearms on the set were not working properly resulting in significant delays in production. Mr. Washburn saw an opportunity to establish a company to lease blank-firing firearms (all with blocked barrels) as well as replicas which are non-functional look-alikes that are used when firing is not necessary . (Currently the company also leases non-guns, which provide an electronically triggered muzzle flash to simulate a weapon firing.)

By 2003 the company had 4 employees and approximately 750 firearms. Today, The Specialist is the largest theatrical weapons property house on the East Coast with close to 20 employees. The Specialist has expanded into a multifaceted, dynamic, state-of-the-art prop shop with capabilities to manufacture and fabricate almost any item required by film, TV, theater and new media industries. The company's inventory ranges from ancient swords, futuristic proto type weaponry used in science fiction movies, incredibly lifelike prosthetics, furniture made out of balsa wood that can be easily broken by actors on theater stages, to complete hotdog vending carts (from any era) filled with fake mustard bottles, drink, and edibles.

The company provides their services to all major TV production studios, movie studios and theater companies throughout the entire USA except for California. 70% of their business is in the tri-state region; 20% along the East Coast, 8% in the rest of the United States and the remaining 2% is international. Approximately 50% of the company's business stems from television; 35% from film and 8% from theater. Some major movies the company has worked on includes Men In Black 3, Spiderman , Annie, Teenage Mutant Ninja Turtles, The Smurfs 2, several Bourne Identity films, and several to be released this winter including know Noah and Winter's Tale. This list is just a sampling of movies the company has worked on. Television

shows include Saturday Night Live, Homeland, Boardwalk Empire and Person Of Interest ---also to name a few. The company has worked on numerous Metropolitan opera's providing swords, armor, armaments, cannons etc. as well as many ballet productions.

The company's firearms have been modified to meet the New York City Police Department standards and specifications for theatrical prop firearms – which remains the strictest in the United States. Because of the company's unparalleled dedication to safety, Weapons Specialist has been able to supply firearms to locations in Finland, Japan, Jamaica, Puerto Rico, Washington DC and United Nations.

In addition to providing firearms for all these productions, the company has a unique capability to fabricate a whole array of props including exploding candelabras, edged weapons made with either sharp , dull or retractable aluminum or rubber blades, entire full body Knight's armor, breakaway glass bottles, tables, etc. or atmospheric effects like rain, smoke , fog, etc. The list could go on and on.

The Company's customers often also require custom graphics such as prop newspapers ,license plates, drivers licenses, credit cards and much more. The company's Printing Department - including the laser printer is squeezed incredibly into approximately 500 sq ft.

OPERATIONS

The company operates out of a 7,000 square foot headquarters located in Soho Manhattan, in a retail/residential district in mostly below-grade basement space. The fabricating department including the wood shop, metal shop (including lathes, CNC's, grinders, polishers and painting booths), print shop, plastic shop and laser shop are all in the basement. When a new piece of production machinery is purchased, it first must be disassembled at the factory, shipped to Soho, brought into the basement by hand in the stairwell, and reassembled at the site. A \$40,000 piece of equipment will cost \$20,000-\$30,000 extra for disassembly, shipping and reassembly.

The production, office and warehousing space of this facility are incredibly cramped. The company needs to hire 3-4 more persons but it cannot do this now given that they are at the absolute physical limits of their space.

The Company is turning away business every day. The space constraints are beyond ineffective and inefficient.

Additionally, the company uses 3000 sq. ft. in New Jersey and in Brooklyn to warehouse inventory. The Riveredge, New Jersey location houses the atmospheric "effect" machines used to create snow, wind, fog. Brooklyn houses the inventory of thousands of blank firing guns, replica and non-guns and other large props such as Russian tanks, catapults and siege weapons.

In 2010, the Company started a new, affiliated company known as Centre Firearms Co. operating out of the same Soho location. This entity is known as RLT, and operates under the same business model as The Specialist-- leasing firearms (some of which are fabricated by The Specialist) but to law enforcement agencies, The National Guard, police departments, and the military rather than the movie and TV industry. For example, when the Military is having an "opposing forces" exercise, providing their personnel with realistic training against, say a terrorist organization, they will lease a hundred AK-47s to make the exercise as realistic as possible. Similarly, law enforcement agencies throughout the country typically have trainings, twice a year, so they can practice dealing with certain potential situations as realistically as possible. These agencies will lease a whole array of firearms and replica bombs to provide their personnel with realistic and accurate situations. RLT has 1 employee in addition to one of the princpals who works at both The Specialist and RLT.

There are 5 major companies in the United States that do what The Specialist does: three are in the West Coast and one is in Nevada. The Specialist is the largest on the East Coast . Whereas the ultimate customers of the company are the TV studios and television and cable stations, the real customers are the production team and prop masters who know of the company's stellar reputation and makes sure that The Specialist 's armaments , props and Armorers servicing their requirements.

THE PROJECT

A real estate holding company known as ADD Industries LLC, will be acquiring the property (Dueens- block 3375 lot 15) for \$7,850,000. The building is a twostory 65,000 sq. ft brick façade structure. There is a fully approved 15,000 ft.² mezzanine that will be used for the company's operations. The company will be spending approximately \$750,000 renovating the facility which will take approximately 6 months. The work will include putting 3 inch concrete slab floor on the 15,000 sq ft. mezzanine, upgrading the offices, adding state-of-the-art security, and upgrading the HVAC. There are 13 short-term commercial tenants in the facility. Within the next 5 to 10 years, the Specialist and RLT will most certainly occupy 100% of the building. At the time of closing, the company will occupy 40,000 sq ft . It will take 2 or 3 years to absorb this increase in square footage, and then the company plans to occupy another 5 to 10,000 sq. ft. on the 2nd floor bringing their occupancy to over 75% of the building. The Company does not want to be a landlord, but given the fact that all these tenants have leases that are already in place , it provides the opportunity for the company to organically grow into the entire building.

The new building will be utilized as follows: 15,000 to 20,000 sq. ft. will be used for the metal shop, wood shop, silversmith shop, plastics shop (including the existing three, 3-D printers) the printing Department and other aspects of the fabricating and production component of this business.

15,000 sq ft. will be used for a consolidated warehouse department including shipping and receiving; and the balance will be used for a show room and offices. Only once all the various departments are in the new building will management truly be able to see how quickly the balance of the building will be utilized.

The Specialist currently has 17 employees and minimally expects to hire 5 full-time employees and 2 part-time employees within the next 5 years. Management anticipates a much larger increase in employment if even half of the projected growth in business occurs. R LT which has 1 current employee will also be minimally hiring at least 3 or more persons.

This growth in employment does not even include the unique role of The Specialist employee known as the Armorer. The Armorer is a full time employee of The Specialist who is eligible for all Specialist benefits but their pay is divided between the television or movie production house as per New York and federal law. Whenever any firearm is least from the company, a specially trained staff member has to accompany that firearm. That Armorer is responsible to partially train the actors in the handling of the firearm and also make sure the firearm is used correctly, and returned back to the warehouse in proper working order. When you look at the NYS 45 this employee of The Specialist may only be paid a couple of hours by The Specialist but the Armorer will make an extremely lucrative salary. We have not included these Armorers in our figures above due to the skewed hourly employment calculations that would result. Currently, The Specialist has 6 Armorers on payroll over and above the 17 employees we have listed, and plans to hire 3 to 4 more in the next 2 years.

Resume

Rick Washburn was born in Little Rock, Arkansas and studied to be an actor. With little success in this endeavor he began to work as an assistant prop master helping his roommate who was the managing prop master for the movie the production of the Cotton Club, being filmed in New York City. There were some significant delays in the production timing due to some problems with the armaments in this movie, and Mr. Washburn realized it was a opportunity to create a business specializing In leasing out firearms. Weapons specialist LTD was incorporated shortly thereafter in 2011. Mr. Washburn is in charge of strategic planning, quality control, and sales.

Ryder Washburn was born in New York City and was raised in the business accompanying his father and staff to many movie, theater and television sets. After Graduate School, where he earned an MBA, Ryder started working full time at The Specialist. Ryder is in charge of all administration, finance, strategic planning, sales and production and oversees the entire operation.



New York City Industrial Development Agency



BENEFITS APPLICATION

Applicant Name: Weapons Specialist LTDDoing Business as THE SPECIALIST						
Name of operating company (if different from Applicant):						
Operating Company Address: SUITE 1W, NY NY 10013						
Website Address: THE\$PECIALISTSLTD.COM						
EIN #:		NAICS Code:				
State and date of incorporation or form	nation: New York, 1981	Qualified to conduct business In NYC Yes No				
Applicant is (check one of the following	ng, 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?						

Applicable Program (check all that apply)

Please note the following: When Build NYC is the entity providing Financial Assistance, the Project Financial Assistance may be limited to deferral from mortgage recording taxes and tax-exempt conduit bond financing.

Bond Programs	Incentive Programs
Manufacturing Facilities Bonds (Please complete Manufacturing Questionnaire under Supplementary Forms)	Industrial Incentive (IIP)
Not-For-Profit Bonds	Industrial Developer
Exempt Facilities Bonds	Commercial Growth

Applicant Contact Information

	Name/Title	Company	Address	Email	Phone
Applicant Contact Person	Ryder Washburn; VP	Weapons Specialist	33 Green St. NYC		
Attorney	Margaret Baisley ,	Margaret Baisley Esq.	561 Broadway Suite 10 C New York NY 1 0012	mb@Baisleylaw.com	2
Accountant	Harold Zoref	Harold Zoref LLP	733 3rd Ave., NYC		
Consultant/Other	Robert Morel	City One Associates	2440 Broadway, Suite 245, NYC 10024	Rmorel@cityonerealestate.com	7

Background

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

SEE ATTACHED

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.
- 2. Please provide a brief description of how the proposed Project will affect current operations.
- 3. Please provide a brief description of renovations/construction of the proposed Project.
- 4. Please provide a brief timeline for the entire proposed Project.

Project Financing

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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		6,7 6 .9000		-			1090,000	7,850,000
Construction Hard Costs							750,000	750,000
Construction Soft Costs								
Fixed Tenant Improvements								
Machinery Furnishings and/or Equipment			:					
Debt Service Reserve Fund								
Capitalized Interest								
Costs of Issuance								
Fees (explain): closing costs Other (explain)							160,000	160,000
Total Sources		6,760,00	>				2,000,000	8,760,000

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: **ASSUMED**

New York City	% of Total?	50
New York State (excluding NYC)	% of Total?	25
United States (excluding NYS & NYC)	% of Total?	25
Outside United States	% of Total?	
□ N/A – No equipment is planned to be purchased for this Project		

Core IDA Application Brief PROJECT ACTIVITIY Answers

1: Project overview:

Weapons Specialist LTD will be relocating from Manhattan and will acquire and renovate a building in Maspeth, Queens. The acquisition cost is \$7,850,000 and the renovations will be approximately \$750,000.

2: How will project affect the current operations:

The company currently operates in 3 locations in Soho, New Jersey and Brooklyn and is turning away business due to the lack of space and crammed and inefficient production capacity of their fabricating facilities. The Specialist will be able to expand in myriad ways. For example, its current 3000 sq ft fabricating, metal, plastic and wood shop will relocate into 15,000 to 20,000 sq ft. at the new facility; the company's current warehousing capability will increase 15 fold; similarly the offices and show room will expand dramatically.

3: Proposed renovation/construction :

The company will be spending \$750,000 for the following : placing a 3 inch concrete slab on the 15,000 sq. ft. mezzanine that will be used for warehousing; upgrading the HVAC; renovating offices and building a showroom.

4: Timeline

The real estate/IDA closing is expected to be sometime in February , 2014. The renovation will take approximately 6 months. The company expects to move into 47–40 Metropolitan Avenue, Queens on or about September 1, 2014.

Core Application – Proposed Project Packet (1of 2) Please complete Proposed Project Packet for EACH Project Location

Project Location Detail

Project Location	Project Location # of		
Borough/Block/Lot: 3375 lot 15	Street address and zip code: 47 – 40 Metropolitan Ave., Queens, NY 11385		
Zoning: M1 – 1	Number of Floors: 2 plus mezzanine		
Square footage of existing building: 65,000 sq ft including Mezz.	Square footage of land: 26,273		
Anticipated square footage of building following construction and/or renovation: 65,000	Anticipated square footage of non-building improvements following construction and/or renovation (i.e., parking lot construction):		
Intended us e(s) of site (check <u>all</u> that apply): Retail For ALL USES other than Non-profit or Retail, please also complete	Cffice Inorprofit Energy Questionnaire		
Is there any improved space which is currently occupied by existing s Will any improved space be occupied by subtenant(s) (whether Affilia			
If yes to either, please attach a separate page and provide details su (2) square footage of subtenant operations, (3) subtenant lease com	ich as (1) name of subtenant business(es) (whether Affiliates or otherwise), mencement and termination dates, and (4) copies of leases.		

Anticipated Ownership of Premises

Please check all that apply: 1.

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Applicant or an Affiliate is or expects to be the fee simple owner of the Project Location	(Projected) Acquisition date: February 2014
Applicant or an Affiliate leases or expects to lease the Project Location	(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 building and/or property.	
□ None of the above categories fully describe Applicant's interest or intended interest accurately described in a supplementary document (attached).	t in the Project Location, which may be more

2. If an Affiliate owns or controls (or will own or control) a Project Location, then describe such Affiliate by choosing one of the following selections and completing the chart provided below:

General Partnership	Limited Partnership		C Corporation	
S Corporation	Limited Liability Con	npany	501(c)(3) Organization	
🔲 Natural Person	Other (specify):			r
Name of Affiliate: ADD industries LLC		EIN # of Affiliate:		
Address of Affiliate: New York, NY 10012				
Affiliation of Affiliate to Applicant: Real Est	ate Holding Entity			
Contact Person: Ryder Washburn		Title of Contact Person: partner		
Phone Number(s):				

Customer Unit & Name	R	Start Date	Himmin Data	
			End Date	
Sorted by Unit#			1	
2401-Areil Carlos Demarchi	\$1,736.43	0/4/2040		
2402-Jack Neugarten	\$1,984.50			
//2403-Hassan Bazih-Amadou	\$1,764.00			
2404-Van Vliet & Trap	\$1 874 25			
2405-Alessandra Jyl DeLaCruz	\$1,965.60			
2406-William Kurtz	\$1,819,12			
2407-Bryce Williamson	\$2,350.00			
2408-Jisho Rocheadachi	\$1,515.93	1/1/2011	12/31/2012	
· / 2409A-Laura E Miller	\$1,598.62	4/1/2011	3/31/2014	
2409B-Alison Lucia Zullo	\$1,750.00			
2410-Joshua Shamsi	\$2,650.00	7/1/2013		
· V 2411-Lorine Maingrette	\$2,379.52	11/1/2010		
· / 2412(2408B)- Daniel Derwelis	\$1,515.93	1/1/2011	12/31/2013	
	ales and and and all			

			(Leyo).
Lab	or		a an
The A quest is rele	and upping to unit of the	tes hereinafter will lese Companies, a	be referred to collectively as the "Companies" or individually as a "Company." If none of the following nswer "NO"; but, for any question that does apply, be sure to specify to which of the Companies the answer
1.	Have any of the Cor including actual or th	npanies during the nreatened labor st	current calendar year or any of the five preceding calendar years experienced labor unrest situations, ikes, hand billing, consumer boycotts, mass demonstrations or other similar incidents?
	🗌 Yes	XXXX 🗹 No	If Yes, please explain on an attached sheet
2.	Have any of the Con the five calendar yea	npanies received a ars preceding the o	any federal and/or state unfair labor practices complaints asserted during the current calendar year or any current calendar year?
	🗋 Yes	XXXX 🖪 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 pendi of the five calend	ng or threatened requests for arbitration, grievance proceedings or other labor disputes during the current ar years preceding the current calendar year?
	🗋 Yes	XXXX 🔀 No	If Yes, please explain on an attached sheet
4.	Are all employees of	the Companies p	ermitted to work in the United States?
	XXXX	Yes 🗍 No	If No, please provide details on an attached sheet.
	Do the Companies c	complete and retain	all required documentation related to this inquiry, such as Employment Eligibility Verification (I-9) forms?
	XXXX		If No, please explain on an attached sheet
5.	iocal, state of regera	eir wages, inspeci	abor, the New York State Department of Labor, the New York City Office of the Comptroller or any other icy 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	XXXX 🙀 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 Com including a pension p	ipanies incurred, o ilan?	r potentially incurred, any liability (including withdrawal liability) with respect to an employee benefit plan,
	🗌 Yes	XXX 🖬 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.
	Are the practices of a any complaints, clair treatment of employe	ns, proceedings (ies now, or have they been at any time during the current or preceding five calendar years, the subject of or litigation arising from alleged discrimination in the hiring, firing, promoting, compensating or general
	🗌 Yes 🕽	XXX 🔀 No	If "Yes," provide details on an attached sheet. Note "discrimination" includes sexual harassment.

Question 5: In 2003, The New York State Insurance Fund (Workers Compensation Division) audited The Specialist and the company passed this review in all areas. No further action was requested.

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Financials

1. Has Applicant, any Affiliate, or Principal, or any close relative of any Principal, ever received, or is any such person or entity currently receiving, financial assistance or any other kind of non-discretionary benefit from any Public Entities?

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XXX Yes In No If Yes, please provide details on an attached sheet. 9/11 Disaster Relief Funds- Paid off in 2

years

2. Has Applicant, or any Affiliate or Principal, or any existing or proposed occupant at the Project Location(s), obtained, or is any such person or entity in the process of obtaining, or contemplating obtaining, other assistance from the NYCIDA/Build NYC and/or other Public Entities?

☐ Yes xxxx I No If Yes, please provide details on an attached sheet.

3. Has Applicant, or any Affiliate or Principal, ever defaulted on a loan or other obligation to a Public Entity?

Yes xxxx No If Yes, please provide details on an attached sheet.

4. Has real property in which **Applicant**, or **Affiliate** or **Principal**, holds or has ever held an ownership interest and/or controlling interest of 25 percent or more, now or ever been (i) the subject of foreclosure (including a deed in lieu of foreclosure), or (ii) in arrears with respect to any type of tax, assessment or other imposition?

Yes xxxxx No If Yes, please provide details on an attached sheet.

5. Does **Applicant**, or any **Affiliate** or **Principal**, have any contingent liabilities not already covered above (e.g., judgment liens, lis pendens, other liens, etc.)? Please include mortgage loans and other loans taken in the ordinary course of business only if in default.

☐ Yes xxxxx☐ No If Yes, please provide details on an attached sheet.

6. Has Applicant, or any Affiliate or Principal, failed to file any required tax returns as and when required with appropriate governmental authorities?

Yes xxxxx No If Yes, please provide details on an attached sheet.

For questions 7 through 12, below, please answer the following questions relating to the Applicant (if the space provided below is insufficient, please provide complete information on an attached sheet):

7. List major customers: SEE ATTACHED

Company Name	Address	Contact	Phonei	i ax	i Eucili	% of Royanjias

8. List major suppliers:

Company Name	Address	Contació	n - Alehone	je jeK	aline∬.
Swansons Motion Picture Blank Inc	Kingsman, AZ	Joe Swanson			
Complete Sculpture	90 Vandam St NYC	Mark	607	Mention nick	
MSC INDUSTRIAL	Melville, NY	Lewis Ortero	1210	Mention Jesse	
GZ ENTERTAINMENT	Riveredge, NJ	Brian	1		

9. List major Funding sources (if applicable):

Company Name	Address	Contact	Phone	Fex	Einellt
NA					

Question 7 : List Major Customers

It is a little difficult to qualify The Specialist's customers. The prop Masters are the individuals who work hand-in-hand with The Specialist; they really are the customers who dictate to The Specialist what is to be built and fabricated. However, the films and studios pay for these items. And in the film industry, each film is Incorporated individually, and after the film is made the Corporation is closed and shut down. So it will be hard for the IDA to contact major film customers because unless a pictures is in production there's no one to contact afterwards.

Given that explanation, attached please find some television show customers....

NBC-TV... 646-561-0490 Law And Order and Saturday Night Live; contact Jim at 917-539-4601 and Lance Rizza 212 – 627 – 0080.

Bootleg Productions: Boardwalk Empire; Nikki Lemaire- 917-671-5216

Bonanza Productions: 818-977-4892; Persons of Interest Shuli Harel 718-906-3328 / The Following-Mike Neil-917-671-5099

Danni Productions- 504-662-1668 Star Crossed... Prop person Michael Masten; 504-237-7005

(Please call Rob Morel if you have difficulty getting feedback from these individuals)

10. List unions (if applicable):

Union Name	Address	Contact	Phone	Fax	(Spril)
NA					

11. List banks:

Bank Name	Address	Contact	Phone	Fax	(Email)	Accountenype and Number
Chase	525 Broadway NYC	Merode Chauney				Business checking
					7	

12. List licensing authorities (if applicable): SEE ATTACHED

Company Name	Address	লোনব	Phone	FeiΣ	Hatti

Anti-Raiding

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? 🗋 Yes 📑 NoXXXX

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? 🗌 Yes 🗌 No XXXX

If "Yes," please provide the names of the owners/operators and the addresses of the to-be-abandoned plant(s) or facility(ies):

If the answer to question 1 or 2 is "Yes," please continue and answer questions 3 and 4.

- 3. Is the Project reasonably necessary to preserve the competitive position of this Applicant, or of any proposed occupants of the Project, in its industry?
 Yes No
- Is the Project reasonably necessary to discourage the Applicant, or any proposed occupant of the Project, from removing such plant or facility to a location outside New York State?
 Yes
 No

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

LICENSES

l

US Department of Justice / Federal Firearms License; license good through July 1, 2015

New York City Department of Police / Dealer in Rifles and Shotguns and Special Theatrical Weapons; license good through December 31, 2013.

New York City Department of Police/ Dealer and Firearms; expires December 31, 2013

New York City Department of Police / License for air pistols, air rifles; expires December 31, 2013

New York City Department of Police / Gunsmith License; expires December 31, 2013

					Please comp				(et (2 of 2) oject Location
Em	<u>nployment lı</u>	nformation	SP	ECIALIS	ST				
The emp	following informa loyment informati	tion will be used on that the Applic	as part of the	NYCIDA's calcu	lation of the be	nefit of the proj for the term of th	ect, and as a ba le Agreement.	asis for the com	parison with the
1.	Anticipated Faci	lity Operations S	tart-Date:	11114					
2.	Number of Emp Part-time (w	loyees Applicant orking between 1	employed throu 7.5 and 35 hour	ghout New York 's per week):	City as of the las	st pay period: /orking 35 or moi	re hours per wee	k): 17	
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): Full-time (working 35 or more hours per week): 								
4.	Number of Empl Part-time (we	oyees Applicant orking between 1	expect to emplo 7.5 and 35 hour	y throughout New s per week):	w York City on th J Full-time (w	ne Facility Opera /orking 35 or moi	tions Start-Date: re hours per wee	k): 20	
	How many o	f these employee	s are expected	to be relocated to	o the Project Loc	ation on or abou	it the Facility Op	erations Start Da	te?
	Part-time (wo	orking between 1	7.5 and 35 hour	s per week): 3	Full-time (w	orking 35 or mo	re hours per wee	k): 20	
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.									
Fac	′ears following cility Operations Start Date	1	2	3	. 4	5	6	7	Total New Growth
Perr	manent Full-time	み	ļ	1	0	1	0	0	5

Years following Facility Operations Start Date	1	2	3	4	5	6	7	Total New Growth
Permanent Full-time	2	l	l	0	1	0	0	5
Permanent Part-time	2	D	Ð	O	Ø	0	0	2

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 not 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: 25,000 Full-time:

32,000

- 2. With regard to the employees currently employed at the Project Location, what is the current average annual compensation per employee? Part-time: Full-time:
- 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: 45,000 15,000
- 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: 17,50	0
Annual salary of highest compensated part-time employee:	20,000
Annual salary of lowest compensated part-time employee:	15,000

Full-Time

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

- 40,000 75,000 30,000
- 5. Generally describe all other forms of compensation and benefits that Permanent Employees will receive. Examples: healthcare, employercontributions for retirement plans, on-the-job training, reimbursement for educational expenses, etc.

The company pays all tuition for any training that employee may want for a qualified related trade. The company pays up to \$1000 per year for all other educational expenses.

The company provides for 2 weeks of vacation and sick leave. This benefit increases as length of employment increases

Each employee has the option to opt into the company's health care plan; in that event the specialist will cover 1/3 of their annual premium.

After one year, the employee can enter the company's 401(k) plan and specialist will match up to a maximum of 3% of the employees' contribution. 4

	Core Application - Proposed Project Packet (2 of 2) Please complete Proposed Project Packet for EACH Project Location
Em	IPLOYMENT INFORMATION CENTRE FIREARMS - START UP
	following information will be used as part of the NYCIDA's calculation of the benefit of the project, and as a basis for the comparison with the loyment information that the Applicant will be required to report on an annual basis for the term of the Agreement.
1.	Anticipated Facility Operations Start-Date:911114
2.	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):
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): O Full-time (working 35 or more hours per week): O
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): O Full-time (working 35 or more hours per week):
	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): 🖸 Full-time (working 35 or more hours per week): 🗾
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.
, Y	Years following

Years following Facility Operations Start Date	1	2	3	4	5	6	7	Total New Growth
Permanent Full-time	١	1	١	l	1	0	0	5
Permanent Part-time	0	0	0	0	0	O	0	0

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 not 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: \$60,000 Ο
- 2. With regard to the employees currently employed at the Project Location, what is the current average annual compensation per employee? Full-time: 580,000 Part-time: Ø
- For new employees expected to be hired in the first year following the Facility Operations Start-Date, what is the projected average annual 3. Full-time: 50,000 compensation per employee? Part-time:
- 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: O Annual salary of lowest compensated part-time employee: •

Full-Time

100/

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

- 66,000 40,000
- 5. Generally describe all other forms of compensation and benefits that Permanent Employees will receive. Examples; healthcare, employercontributions for retirement plans, on-the-lob training, reimbursement for educational expenses, etc.

See The Specialist Question 5.

Certification

I, the undersigned officer/member/partner of Applicant, on behalf of Applicant, 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 Agency's 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.

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; 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 Disclosure Policy and Procedure); 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 of Directors for approval. If the Agency presents Applicant's proposed Project to its Board of Directors for approval, the Agency does not guaranty that such approval will be obtained. If upon presenting Applicant's proposed Project to its Board of Directors 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 the Applicant hereby releases the Agency, NYCEDC, and the directors, officers, employees and agents of each (collectively, the "Indemnitees") from all claims that Applicant has or could assert and which arise out of this Application or out of any actions taken in connection with this Application or our of any other actions taken in connection with the proposed Project (collectively, the "Actions"). Applicant hereby indemnifies and holds harmless each of the Indemnities against any 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 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.

I acknowledge and agree that the Agency reserves its right in their 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 these Application Materials and know of no material fact required to be stated in these Application Materials to make the statements made therein not misleading. **Certified by Preparer**,

This 🄏 day of Sept, 2013.	This 25 day of Sept., 20 13 .
Name of Applicant: The Spainfurt	Name of Preparer: Robert MOREZ/CLOWE
Signatory: <u>Ryder Washburn</u>	Signatory:
Title of Signatory:	Title of Signatory: Consul Trant
Signature:	Signature:

Policies and Instructions - Introduction

The purpose of this Application is to collect information that the Issuer will need in order to evaluate an Applicant's request for Financial Assistance at Project Locations. All definitions used in this Application are defined in the Definitions section on page 4 of these Policies and Instructions. When filling out this Application, please be complete and accurate. If Applicant is applying for Financial Assistance for more than one Project Location, a separate Proposed Project Packet must be completed and submitted for each Project Location (although it should be noted that employment data required within each Proposed Project Packet will be aggregated for all Project Locations).

he Programs

This application ("Application") is to be filled out by an applicant ("Applicant") desiring to obtain, on behalf of itself or a special purpose entity that it owns and controls, assistance in the form of conduit tax-exempt bond financing and/or certain tax incentives through the New York City Industrial Development Agency ("Agency" or "NYCIDA") and/or the Build NYC Resource Corporation ("Build NYC"). The term "Issuer" as used herein shall mean each of NYCIDA and Build NYC. The assistance may be for the acquisition, construction, reconstruction and/or renovation of qualifying real property and/or the acquisition of machinery and equipment (in each case, a "Project") within New York City (the "City"). The assistance will be provided through a project lease or an installment sale agreement with NYCIDA or a loan agreement with Build NYC. In the case of bond financing, the bonds ("Bonds") will be qualified private activity bonds in accordance with the Internal Revenue Code.

The Issuer may provide assistance only if its Board of Directors has approved the Project.

The decision to provide Bond financing and/or other assistance for a Project is discretionary, based upon a number of considerations, including, but not limited to, the satisfaction of the Threshold Eligibility Requirements described below.

The ability to sell Bonds or otherwise finance a Project will be based entirely upon the credit of the Applicant and/or Applicant's Project and/or credit enhancement obtained by the Applicant. The Bonds will not be general obligations of the Issuers, the City of New York or the State of New York.

hreshold Eligibility Requirements

The Project must retain and/or create jobs within the City.

The Applicant must demonstrate that the assistance applied for is critical for the Project to proceed.

Over the Project's duration, the benefits provided to the Project must not outweigh the economic benefit of the Project to the City.

The Project must satisfy applicable New York State law and, in the case of bond financings, federal tax law requirements.

With respect to the Applicant or any Owner, Principal or Affiliate (as defined in **Definitions**), the information disclosed in the Application must be satisfactory to the Issuer.

Process

Applicants seeking benefits through the Commercial Growth program must meet with NYCEDC staff and provide all requested information for a preliminary determination that an Application will be accepted.

All applicants must complete and sign the Application and submit it to the Issuer (with a nonrefundable application fee) at least four weeks in advance of the Board meeting at which Applicant desires Board action. Please refer to the Issuer's website for specific submission and Board meeting dates.

Acceptance of an Application or any other action by the Issuer prior to actual closing shall not be deemed a commitment to assist the Project.

The Issuer will review the Application including the Internal Background Investigation Questionnaire.

State law requires the Issuer to hold a public hearing (with notice published 30 days prior) before Board action approving the Project. For bond transactions, this hearing will also satisfy federal law requirements. Please refer to the Issuer's website for specific Public Notice submission and Hearing dates.

The Issuer's participation in the Project constitutes an "action" for purposes of the State Environmental Quality Review Act ("SEQR"). SEQR requires the Issuer to make a determination as to the Project's environmental impact. To obtain the information needed to make such a determination, the Issuer requires each Applicant to complete either an Environmental Assessment Form or a Short Environmental Assessment Form (see enclosed guidelines for each form for clarification). Should the Issuer determine that the Project will result in an environmental impact as defined by SEQR, Applicant would then be required to prepare, at its own expense, an environmental impact statement in accordance with the substantive and procedural requirements of SEQR. After the completion of due diligence by the Issuer's staff, the Issuer's Board of Directors will be asked to adopt an inducement resolution that includes findings as to environmental impact.

The Issuer's Board must adopt inducement and authorizing resolutions for each project. It is preferred that these approvals are sought at the same meeting, however, if necessary, authorization may be sought at a subsequent meeting. For Bond Projects, following authorization, the Mayor must in writing approve the issuance of the Bonds pursuant to the Tax Equity and Fiscal Responsibility Act ("TEFRA"). This is typically obtained within two weeks of request, and the Bonds may not be marketed until the Mayor gives his approval.

The final step is a closing ("Closing"). At each Closing, the applicable documents will be signed and, if applicable, the Issuers will issue the Bonds; a trustee for the bondholders will disburse the proceeds of the Bonds for Project costs. Applicant will use such proceeds to acquire the Project real estate, if it has not already done so, or otherwise to undertake the Project. **Projects that include a partial tax lot must complete a tax lot apportionment prior to Closing**.

Throughout the Project term, Applicant will be responsible for meeting annual reporting requirements. Please refer to the Compliance section for more details.

The Memorandum to Counsel included in the Application is a summary of legal requirements in connection with the Project. When necessary, the Applicant will provide the Issuer with changes or supplements to the Project information submitted in its Application.

Full Environmental Assessment Form Part 1 - Project and Setting

Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

Name of Action or Project:		
Project Location (describe, and attach a general location map):		
Queens, NY 11385		
Brief Description of Proposed Action (include purpose or need):		
Acquisition of 65,000 square foot building in Queens New York near Ridgewood. The \$750,000 of renovations	e company will relocate from Mar	nhattans approximately
Name of Applicant/Sponsor:	Telephone:	
Weapons Specialists LTD	E-Mail:	
Address: Loft 1W, New York, NY 10013		
City/PO:	State:	Zip Code:
Project Contact (if not same as sponsor; give name and title/role):	Telephone:	
Ryder Washburn	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
	Telephone:	
Property Owner (if not same as sponsor):	E-Mail:	
	E-Man:	······································
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

D. Government Approvide			1' C 1	forme of financial
B. Government Approvals Fu assistance.)	nding, or Spons	orship. ("Funding" includes grants, loans, tax		
Government Ent	ty	If Yes: Identify Agency and Approval(s) Required	Applicati (Actual or J	
a. City Council, Town Board, or Village Board of Trustees				
b. City, Town or Village Planning Board or Commiss	□Yes□No on			
c. City Council, Town or Village Zoning Board of Ap				
d. Other local agencies	∑ Yes⊡No	New York City IDA	November 2013	AV- 1899-
e. County agencies	□Yes□No			warmy, source hereing
f. Regional agencies	□Yes□No			<u></u>
g. State agencies	□Yes□No			мая — наления — на наления — на на на на
h. Federal agencies i. Coastal Resources.	□Yes□No			
<i>i</i> . Is the project site within	a Coastal Area, c	or the waterfront area of a Designated Inland V	Vaterway?	□Yes Z No
If Yes, <i>ii</i> . Is the project site located <i>iii</i> . Is the project site within a	in a community Coastal Erosior	with an approved Local Waterfront Revitaliza 1 Hazard Area?	tion Program?	□ Yes□No □ Yes□No

C. Planning and Zoning

C.1. Planning and zoning actions.	
 Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? If Yes, complete sections C, F and G. If No, proceed to question C.2 and complete all remaining sections and questions in Part 1 	ℤ Yes□No
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 	□Yes □ No □Yes□No
 would be located? 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?) 	∐Yes ⊠ No
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): 	Yes No

C.3. Zoning	
 a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district? 	☑ Yes□No
b. Is the use permitted or allowed by a special or conditional use permit?	Z Yes□No
c. Is a zoning change requested as part of the proposed action?	□ Yes 2 No
If Yes, <i>i.</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?	
b. What police or other public protection forces serve the project site? Municipal	
c. Which fire protection and emergency medical services serve the project site?	2007. 20
d. What parks serve the project site? N/A	
D. Project Details	
D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mix components)? Industrial	ed, include all
b. a. Total acreage of the site of the proposed action? less than 1 acres	
b. Total acreage to be physically disturbed?acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?less than 1 acres	
 c. Is the proposed action an expansion of an existing project or use? <i>i</i>. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, mile square feet)? % Units:	Yes Ves Vo es, housing units,
d. Is the proposed action a subdivision, or does it include a subdivision?	Yes ZNo
If Yes, <i>i</i> . Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)	
<i>ii.</i> Is a cluster/conservation layout proposed? <i>iii.</i> Number of lots proposed?	Yes Z No
iv. Minimum and maximum proposed lot sizes? Minimum Maximum	Yes No
e. Will proposed action be constructed in multiple phases? i. If No, anticipated period of construction: 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 prog determine timing or duration of future phases: 	

f. Does the project include new residential uses?If Yes, show numbers of units proposed.One FamilyTwo FamilyThree FamilyMultiple Family (four or more)	
One Family Two Family Three Family Multiple Family (16th of more)	
T (1) 1 Disease	
Initial Phase At completion	
of all phases	
	Yes Z No
g. Does the proposed action include new non-residential construction (including expansions)?	I Tes MINO
If Yes,	
i. Total number of structures height: width: and length	
<i>ii.</i> Dimensions (in feet) of largest proposed structure: height; width; and length <i>iii.</i> Approximate extent of building space to be heated or cooled:	
iii. Approximate extent of building space to be neared of cooled.	Yes Z No
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 of other storage?	
If Yes,	
<i>i</i> . Purpose of the impoundment: <i>ii</i> . If a water impoundment, the principal source of the water:	ns Other specify:
<i>ii.</i> If a water impoundment, the principal source of the water.	
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
net for the set impounding structure height. Cigu	
v. Dimensions of the proposed dath of impounding structuretorgin, _t	rete):
D.2. Project Operations	
a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?	☐ Yes / No
a. Does the proposed action metude any excavation, mining, or areaging, the g	
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 vards):	
• Volume (specify tons or cubic vards):	o of them
• Volume (specify tons or cubic vards):	e of them.
 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 disposed or dispose	e of them.
 Volume (specify tons or cubic yards): Over what duration of time? <i>iii.</i> Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispos 	
 Volume (specify tons or cubic yards):	e of them.
 Volume (specify tons or cubic yards): Over what duration of time? <i>iii.</i> Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispos 	
Volume (specify tons or cubic yards): Over what duration of time?	
Volume (specify tons or cubic yards): Over what duration of time?	
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 dispos iv. Will there be onsite dewatering or processing of excavated materials? If yes, describe. what is the total area to be dredged or excavated? acres acres	
 Volume (specify tons or cubic yards):	Yes No
 Volume (specify tons or cubic yards):	
 Volume (specify tons or cubic yards):	Yes No
 Volume (specify tons or cubic yards):	Yes No
 Volume (specify tons or cubic yards):	Yes No
 Volume (specify tons or cubic yards):	□Yes□No □Yes□No
 Volume (specify tons or cubic yards):	Yes No
 Volume (specify tons or cubic yards):	□Yes□No □Yes□No
 Volume (specify tons or cubic yards):	Yes No
 Volume (specify tons or cubic yards):	Yes No
 Volume (specify tons or cubic yards):	Yes No

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 squar	e feet or acres:
iii. Will proposed action cause or result in disturbance to bottom sediments?	☐ Yes ☐ No
If Yes, describe:	☐ Yes ☐ No
If Yes:	
acres of aquatic vegetation proposed to be removed:	
expected acreage of aquatic vegetation remaining after project completion:	- 74
 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 ZNo
If Yes:	
<i>i</i> . Total anticipated water usage/demand per day:gallons/day	□Yes □No
<i>ii.</i> Will the proposed action obtain water from an existing public water supply?	
If Yes:	
Name of district or service area:	☐ Yes ☐ No
• Does the existing public water supply have capacity to serve the proposal?	\Box Yes \Box No
• Is the project site in the existing district?	\Box Yes \Box No
• Is expansion of the district needed?	Yes No
• Do existing lines serve the project site?	$\Box Y es \Box No$
<i>iii.</i> Will line extension within an existing district be necessary to supply the project?	I Yes INO
If Yes:	
Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	☐ Yes□No
<i>iv.</i> Is a new water supply district or service area proposed to be formed to serve the project site? If, Yes:	
 Applicant/sponsor for new district: Date application submitted or anticipated: 	
Proposed source(s) of supply for new district:	
v. If a public water supply will not be used, describe plans to provide water supply for the project:	
-	
vi. If water supply will be from wells (public or private), maximum pumping capacity: gallons/minu	
d. Will the proposed action generate liquid wastes?	Yes No
If Yes:	
<i>i</i> . Total anticipated liquid waste generation per day: gallons/day gallons/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):	
<i>iii.</i> Will the proposed action use any existing public wastewater treatment facilities?	Yes
If Yes:	kottaaret
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? 	☐ Yes ☐ No
- Is expansion of the district needed.	

• Do existing sewer lines serve the project site?	□Yes □No
 Will 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:	
Describe extensions or capacity expansions proposed to serve this project	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes No
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?	
If Yes:	
Applicant/sponsor for new district:	
Applicant/sponsor for new district: Date application submitted or anticipated:	· · · · · · · · · · · · · · · · · · ·
 What is the receiving water for the wastewater discharge? 	ifying proposed
 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 spece 	mynig proposed
v. If public facilities will not be used, describe plane to provide a second plane to provide a second plane and classification if surface discharge, or describe subsurface disposal plans):	
vi. Describe any plans or designs to capture, recycle or reuse liquid waste:	
-	Yes Z No
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point	
e. will the proposed action distance insite that one date and the concentrated flows of stormwater) or non-point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point	
source (i.e. sheet flow) during construction or post construction?	
If Yes:	
<i>i</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)	
<i>ii</i> . Describe types of new point sources	
minution of the standard management facility/structures adjacent	nronerties.
<i>iii.</i> 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:	
	Yes No
• Will stormwater runoff flow to adjacent properties?	Yes No
<i>iv.</i> Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel	□Yes [No
combustion, waste incineration, or other processes or operations?	
If Veo identify	
<i>i</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,	🗌 Yes 💋 No
or Federal Clean Air Act Title IV or Title V Permit?	
If Vas:	
<i>i</i> . Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet	□Yes□No
ambient air quality standards for all or some parts of the year)	
<i>ii.</i> In addition to emissions as calculated in the application, the project will generate:	
In addition to emissions as calculated in the application, the project will generated Tons/year (short tons) of Carbon Dioxide (CO ₂)	
Tons/year (short tons) of Nitrous Oxide (N ₂ O)	
$ = 10 \text{ s/year (short tons) of Nitrous Oxfue (N_2O) } $	
Tons/year (short tons) of Perfluorocarbons (PFCs)	
•Tons/year (short tons) of Sulfur Hexafluoride (SF ₆)	
Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)	
Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	

 h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? If Yes: i. Estimate methane generation in tons/year (metric): 	Yes No
 <i>i</i>. Estimate methane generation in tons/year (metric):	merate heat or
 Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): 	∐Yes ∑ No
 j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? If Yes: i. When is the peak traffic expected (Check all that apply): i. When is the peak traffic expected (Check all that apply): i. Worning i. Evening i. Weekend i. For commercial activities only, projected number of semi-trailer truck trips/day: iii. Parking spaces: i. Existing i. Proposed i. Net increase/decrease 	∏Yes∏No
 <i>iv.</i> Does the proposed action include any shared use parking? <i>v.</i> If the proposed action includes any modification of existing roads, creation of new roads or change in existing a <i>vi.</i> Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? <i>vii.</i> Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? <i>viii.</i> Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? 	☐Yes☐No ccess, describe: ☐Yes☐No ☐Yes☐No ☐Yes☐No
 k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? If Yes: <i>i</i>. Estimate annual electricity demand during operation of the proposed action: <i>ii</i>. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/le other): 	
<i>iii.</i> Will the proposed action require a new, or an upgrade to, an existing substation?	Yes No
1. Hours of operation. Answer all items which apply. ii. During Construction: iii. During Operations: • Monday - Friday: • Monday - Friday: 8am-6pm • Saturday: • Saturday: occassionally • Holidays: • Holidays: • Holidays:	

If yes: . Provide details including sources, time of day and duration: i. Provide details including sources, time of day and duration:	m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?	Yes 🛛 No
	<i>i</i> . Provide details including sources, time of day and duration:	<u></u>
If Yes: Output Possible source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: Will proposed action remove existing natural barriers that could act as a light barrier or screen? Ves ZNo Describe: Output Describe proposed action have the potential to produce odors for more than one hour per day? Yes ZNo Possible source(s), location have the potential to produce odors for more than one hour per day? Yes ZNo 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) P. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) P. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) P. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) P. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) P. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) P. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, Yes ZNo K. Will the proposed action use Integrated Pest Management Practices? K. Will the proposed action use Integrated Pest Management Practices? K. Will the proposed action use Integrated Pest Management Practices? K. Will the proposed action use Integrated Pest Management Practices? K. Will the proposed action use Integrated Pest Management Practices? K. Will the proposed action use Integrated Pest Management Practices? K. Will the proposed action use Integrated Pest Management Practices? K. Will the proposed action use Integrated Pest Management Practices? K. Construction: K. Construction: K. Construction: K. Construction: K. Construction: K. Construction: K.		Yes Z No
If yes: t. 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:	n Will the proposed action have outdoor lighting?	Yes Z No
	If ves	
b. Does the proposed action the use potential frequency and duration of odor emissions, and proximity to nearest occupied structures:		Yes No
 p. will the proposed action include any outs storage or any amount in underground storage? if Yes: i. Product(s) to be stored	If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest	Yes No
iii. Generally describe proposed storage facilities: q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, □ Yes ☑ No insecticides) during construction or operation? If Yes: i. Describe proposed treatment(s): ii. Will the proposed action use Integrated Pest Management Practices? iVes ☑ No r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal ☑ Yes ☑ No 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: Operation: Operation: Operation: Operation: Operation: iii. Proposed disposal methods/facilities for solid waste generated on-site: Construction: Construction: Construction: Construction: Operation: O	or chemical products 185 gallons in above ground storage or any amount in underground storage? If Yes:	Yes Z No
insecticides) during construction or operation? If Yes: <i>i</i> . Describe proposed treatment(s):	iii. Generally describe proposed storage facilities:	
ii. Will the proposed action use Integrated Pest Management Practices? I Yes No r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal Yes No 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: Yes Yes No • Construction:	insecticides) during construction or operation? If Yes:	Yes Ø No
 <i>n</i>. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal Yes □No of solid waste (excluding hazardous materials)? If Yes: <i>i</i>. Describe any solid waste(s) to be generated during construction or operation of the facility: Construction:		
 <i>n</i>. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal Yes □No of solid waste (excluding hazardous materials)? If Yes: <i>i</i>. Describe any solid waste(s) to be generated during construction or operation of the facility: Construction:	Will the even and action use Integrated Pest Management Practices?	Yes 🗷 No
Construction:	r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?	
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: 	<i>i</i> . Describe any solid waste(s) to be generated during construction or operation of the facility:	
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: 	Construction:	
Operation:	 <i>ii.</i> Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid wast Construction: 	
Construction:		
Operation:	Operation:	

		Constitution	Yes 🔽 No
Does the proposed action include construction or modificat	ion of a solid waste ma	nagement facinity?	
 Yes: <i>i</i>. Type of management or handling of waste proposed for t other disposal activities): 	he site (e.g., recycling (or transfer station, composting	, landfill, or
i Anticipated rate of disposal/processing:			
 Tons/month, if transfer or other non-comb 	oustion/thermal treatme	nt, or	
Tons/hour, if combustion or thermal treat	ment		
ii. If landfill, anticipated site life:	years	and impacet of hozardous	Yes 7 No
waste?			
<i>i</i> . Name(s) of all hazardous wastes or constituents to be gen			
<i>ii.</i> Generally describe processes or activities involving haza	rdous wastes or constitu	ients:	
<i>iii</i> . Specify amount to be handled or generatedtons/n iv. Describe any proposals for on-site minimization, recyclin	month ng or reuse of hazardou	is constituents:	
F			∐Yes ⊠No
f No: describe proposed management of any hazardous was	tes which will not be se	ent to a hazardous waste facilit	.y:
		Surrenge Statutes Statutes	
E. Site and Setting of Proposed Action			
E.1. Land uses on and surrounding the project site			
a. Existing land uses.			
<i>i</i> . Check all uses that occur on, adjoining and near the pro	ject site.	wel (non form)	
Z Urban Z Industrial Z Commercial Z Resident	ial (suburban) 📋 Ku		
Forest Agriculture Aquatic Other (sp ii. If mix of uses, generally describe:	Jeenry)		
n. If this of uses, generally desense.			
 Land uses and covertypes on the project site. 			
Land use or	Current	Acreage After	Change
Covertype	Acreage	Project Completion	(Acres +/-)
Roads, buildings, and other paved or impervious	<u> </u>		
surfaces			
• Forested			

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Agricultural

Other

Surface water features

Describe: urban industrial

Meadows, grasslands or brushlands (non-

(lakes, ponds, streams, rivers, etc.) Wetlands (freshwater or tidal)

Non-vegetated (bare rock, earth or fill)

agricultural, including abandoned agricultural)

(includes active orchards, field, greenhouse etc.)

c. Is the project site presently used by members of the community for public recreation?	□Yes☑No
 i. If Yes: explain:	Yes ZNo
i. Identify Facilities:	
	Yes No
e. Does the project site contain an existing dam?If Yes:<i>i</i>. Dimensions of the dam and impoundment:	
• Dam height: feet	
Dam length: feet Surface area: acres	
Volume impounded: gallons OR acre-feet	
<i>ii</i> . Dam's existing hazard classification: <i>iii</i> . Provide date and summarize results of last inspection:	
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility for the facility of the project site adjoin property which is now, or was at one time, used as a solid waste management facility for the project site adjoin property which is now, or was at one time, used as a solid waste management facility.	∐Yes ∑ No lity?
<i>i</i> . Has the facility been formally closed?	∐Yes∏ No
If yes, cite sources/documentation:	
<i>ii.</i> Describe the location of the project site relative to the boundaries of the solid waste management facility:	
<i>iii.</i> Describe any development constraints due to the prior solid waste activities:	
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes:	· Yes No
<i>i</i> . Describe waste(s) handled and waste management activities, including approximate time when activities occurr	ed:
h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any	Yes No
remedial actions been conducted at or adjacent to the proposed site?	
<i>i</i> . Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:	DYes No o phase one
 Yes – Spills Incidents database Yes – Environmental Site Remediation database Neither database Provide DEC ID number(s): Provide DEC ID number(s): 	
ii. If site has been subject of RCRA corrective activities, describe control measures:	
<i>iii.</i> Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? If yes, provide DEC ID number(s):	Yes No
<i>iv.</i> If yes to (i), (ii) or (iii) above, describe current status of site(s):	

v. Is the project site subject to an institutional control limiting property uses?	Yes	No
 If yes, DEC site ID number:		
 Describe any use limitations:		
 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?	w feet	
b. Are there bedrock outcroppings on the project site?	□ Yes	Z No
If Yes, what proportion of the site is comprised of bedrock outcroppings?	%	
c. Predominant soil type(s) present on project site: concrete	100% %	
	%	
	%	
d. What is the average depth to the water table on the project site? Average: _assume 15 f	eet	
e. Drainage status of project site soils: Well Drained: 100 % of site		
Moderately Well Drained:% of site		
Poorly Drained % of site		
f. Approximate proportion of proposed action site with slopes: 0-10%:	100 % of site	
☐ 10-15%: ☐ 15% or greater:	% of site % of site	
		7 1No
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 st 	reams, rivers,	Z No
ponds or lakes)? <i>ii</i> . Do any wetlands or other waterbodies adjoin the project site?	Yes	ZNo
If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i.		
<i>iii.</i> Are any of the wetlands or waterbodies within or adjoining the project site regulated b state or local agency?	any federal,	ZNo
 iv. For each identified regulated wetland and waterbody on the project site, provide the fo Streams: Name	lowing information: Classification	,
Lakes or Ponds: Name	ClassificationApproximate Size	
Wetlands: Name	Approximate Size	
• Wetland No. (if regulated by DEC)	uality-impaired	No
v. Are any of the above water bodies listed in the most recent complianon of N 13 water of water bodies?		
If yes, name of impaired water body/bodies and basis for listing as impaired:		
i. Is the project site in a designated Floodway?	Yes	Z No
j. Is the project site in the 100 year Floodplain?	Yes	Z No
k. Is the project site in the 500 year Floodplain?	Yes	Z No
I. Is the project site located over, or immediately adjoining, a primary, principal or sole so	Irce aquifer?	Z No
If Yes:		
i. Name of aquifer:	······································	

m. Identify the predominant wildlife species that occupy or use the project s			
none			
noné			
 n. Does the project site contain a designated significant natural community? If Yes: i. Describe the habitat/community (composition, function, and basis for described) 			
<i>ii.</i> Source(s) of description or evaluation:			
<i>iii.</i> Extent of community/habitat:			
• Currently:	acres		
 Following completion of project as proposed: 	acres		
Gain or loss (indicate + or -):	acres		
o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as Yes Ves vertice and angered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species?			
p. Does the project site contain any species of plant or animal that is listed b special concern?	by NYS as rare, or as a species of	Yes No	
q. Is the project site or adjoining area currently used for hunting, trapping, fi If yes, give a brief description of how the proposed action may affect that us		∐Yes Z No	
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 Agriculture and Markets Law, Article 25-AA, Section 303 and 304? If Yes, provide county plus district name/number:		∐Yes ∏ No	
 b. Are agricultural lands consisting of highly productive soils present? <i>i.</i> If Yes: acreage(s) on project site?		Yes No	
 c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? If Yes: 		∐Yes Z No	
 i. Nature of the natural landmark: Biological Community ii. Provide brief description of landmark, including values behind designat 	ion and approximate size/extent:		
 d. Is the project site located in or does it adjoin a state listed Critical Environ If Yes: <i>i</i>. CEA name: <i>ii</i>. Basis for designation: <i>iii</i>. Designating agency and date: 			
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
If Yes:	
<i>i.</i> Nature of historic/archaeological resource: Archaeological Site Historic Building or District <i>ii.</i> Name:	
<i>iii</i> . 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 Ø No
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	☐Yes Z No
If Yes:	
<i>i</i> . Describe possible resource(s):	
ii. Basis for identification:	
h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?	Yes No
If Yes:	
i. Identify resource: We don't believe so	
<i>ii.</i> Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or etc.):	scenic byway,
<i>iii.</i> 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 ZNo
If Yes:	
<i>i</i> . Identify the name of the river and its designation:	
<i>ii.</i> 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 Ryder Washburn

Date 10/15/13

Signature____

Title Vice president