



### Project Domino

[Instructions and Insurance Requirements Document](#)

## Section I: Applicant Background Information

Please answer all questions. Use "None" or "Not Applicable" where necessary. Information in this application may be subject to public review under New York State Law.

### Applicant Information- Company Receiving Benefit

<b>Project Name</b>	Project Domino
<b>Project Summary</b>	Big Heart Pet Brands, Inc. (the "Company") is planning to expand their Buffalo Facility. Milk-Bone been produced in the Buffalo Facility since 1957. Due to the age of the Facility, the Project will implement modern environmental and food safety advantages. Currently, the Facility is roughly 550,000 sq. ft with approximately 280 employees. Due to rising consumer demand, the Project would add a Soft n' Chewy processing line and increase overall plant capacity by converting the existing Soft n' Chewy process. Phase 1 would bring attention to Soft n' Chewy Production with additional capacity. Phase 2 would convert the current Soft n' Chewy oven and dryer to produce biscuit volume and add additional biscuit capacity. The Project will also include a Freezer Expansion.
<b>Applicant Name</b>	Big Heart Pet Brands, Inc.
<b>Applicant Address</b>	1 Strawberry Lane
<b>Applicant Address 2</b>	
<b>Applicant City</b>	Orrville
<b>Applicant State</b>	Ohio
<b>Applicant Zip</b>	44667
<b>Phone</b>	(330) 684-5619
<b>Fax</b>	
<b>E-mail</b>	Meredith.Mullet@jmsmucker.com
<b>Website</b>	<a href="https://www.jmsmucker.com/">https://www.jmsmucker.com/</a>
<b>NAICS Code</b>	311111

### Business Organization

**Type of Business**

Corporation

**Year Established**

2002

**State**

Delaware

**Indicate if your business is 51% or more (Check all boxes that apply)**

[No] Minority Owned

[No] Woman Owned

**Indicate Minority and/or Woman Owned Business Certification if applicable (Check all boxes that apply)**

[No] NYS Certified

[No] Erie Country Certified

Individual Completing Application

**Name** Meredith Mullet  
**Title** Director Tax Operations  
**Address** 1 Strawberry Lane  
**Address 2**  
**City** Orrville  
**State** Ohio  
**Zip** 44667  
**Phone** (330) 684-5619  
**Fax**  
**E-Mail** meredith.mullet@jmsmucker.com

Company Contact- Authorized Signer for Applicant

**Contact is same as individual completing application** No  
**Name** Christine Herrera  
**Title** VP, Tax & Treasurer  
**Address** 1 Strawberry Ln  
**Address 2**  
**City** Orrville  
**State** Ohio  
**Zip** 44667  
**Phone** (330) 684-3458  
**Fax**  
**E-Mail** Christine.herrera@jmsmucker.com

Company Counsel

**Name of Attorney** Lynn Boris  
**Firm Name** The J. M. Smucker Company  
**Address** 1 Strawberry Lane  
**Address 2**  
**City** Orrville  
**State** Ohio  
**Zip** 44667  
**Phone**  
**Fax**  
**E-Mail** lynn.boris@jmsmucker.com

Benefits Requested (select all that apply).

<b>Exemption from Sales Tax</b>	Yes
<b>Exemption from Mortgage Tax</b>	No
<b>Exemption from Real Property Tax</b>	No
<b>Tax Exempt Financing*</b>	No

\* (typically for not-for-profits & small qualified manufacturers)

Applicant Business Description

**Describe in detail company background, history, products and customers. Description is critical in determining eligibility. Also list all stockholders, members, or partners with % ownership greater than 20%.**

Big Heart Pet Brands, Inc. is a wholly owned subsidiary of J. M. Smucker Company, which is an American manufacturer of food and beverage products, originally founded in 1897 and headquartered in Orrville, Ohio. The J. M. Smucker Company employs nearly 9,000 employees with approximately \$8.5 billion in net sales as of 2023. The J. M. Smucker Company has four major business units: Frozen Handhelds and Spreads, Pet Foods, Sweet Baked Snacks and Coffee. The J. M. Smucker Company owns and operates manufacturing facilities and offices across North America ensuring quality production of their beloved brands. The brands are an essential part of everyday life for families everywhere, from their first cup of coffee and their favorite snacks to their pet's nutritious food and treats. Today, more than 80% of U.S homes have a Smucker product in their pantry. In March 2015, Smucker acquired Big Heart Pet Brands. This acquisition included a portfolio of brands which Smucker continues to build and grow including Meow Mix®, Milk-Bone®, Pup-Peroni®, Canine Carry Outs®, and Milo's Kitchen®.

<b>Estimated % of sales within Erie County</b>	1 %
<b>Estimated % of sales outside Erie County but within New York State</b>	3 %
<b>Estimated % of sales outside New York State but within the U.S.</b>	95 %
<b>Estimated % of sales outside the U.S.</b>	1 %

(\*Percentage to equal 100%)

**For your operations, company and proposed project what percentage of your total annual supplies, raw materials and vendor services are purchased from firms in Erie County?**

20

**Describe vendors within Erie County for major purchases**

The Company spends approximately \$28 million annually with suppliers in Erie County which includes ADM Milling. ADM Milling, based in Buffalo, is an industry leader in grain sourcing and milling, and is the largest local supplier to the Facility. Otherwise, the Company strives to use local suppliers whenever appropriate.

## Section II: Eligibility Questionnaire - Project Description & Details

### Project Location

#### Address of Proposed Project Facility

243 Urban Street

#### Town/City/Village of Project Site

Buffalo

#### School District of Project Site

Buffalo City School District

#### Current Address (if different)

#### Current Town/City/Village of Project Site (if different)

#### SBL Number(s) for proposed Project

101.54-1-1

#### What are the current real estate taxes on the proposed Project Site

14,666.02

#### If amount of current taxes is not available, provide assessed value for each.

Land

\$ 541,000

Building(s)

\$ 2,300,000

If available include a copy of current tax receipt.

#### Are Real Property Taxes current at project location?

Yes

#### If no please explain

\*The ECIDA has an unpaid tax policy and you will be required to certify all taxes and PILOTS are current.

#### Does the Applicant or any related entity currently hold fee title or have an option/contract to purchase the Project site?

Yes

#### If No, indicate name of present owner of the Project Site

#### Does Applicant or related entity have an option/contract to purchase the Project site?

No

#### Describe the present use of the proposed Project site (vacant land, existing building, etc.)

The proposed Project site currently consists of an existing 550,000 square foot building that employs approximately 280 people. The Facility produces Big Heart Pet Food Brands products such as Milk Bone. The Company owns adjacent parcels, which are currently vacant or used for employee parking.

#### Provide narrative and purpose of the proposed project (new build, renovations) square footage of existing and new construction contemplated and/or equipment purchases. Identify specific uses occurring within the project. Describe any and all tenants and any/all end users: (This information is critical in determining project eligibility)

The proposed project would add approximately 897 square feet related to a refrigerator expansion to the existing 550,000 square foot building. The expansion will serve as a small, refrigerated warehouse the cost of which includes both soft costs as well as construction. The proposed project will also include the addition of a processing line which will increase overall plant capacity by converting the existing Soft n' Chewy process line. The expansion would include the purchase and commissioning of several pieces of equipment in order to achieve the proposed increase in production. Phase 1 would bring attention to Soft n' Chewy Production with a significant capacity increase. The new equipment includes a variety of manufacturing equipment which may include an oven, grinder, cooker, and additional processing equipment. Phase 2 would convert the current Soft n' Chewy oven and dryer to produce biscuit volume. This would add additional biscuit capacity.

#### Municipality or Municipalities of current operations

City of Buffalo

**Will the Proposed Project be located within a Municipality identified above?**

Yes

**Will the completion of the Project result in the removal of an industrial or manufacturing plant of the project occupant from one area of the state to another area of the state OR in the abandonment of one or more plants or facilities of the project occupant located within the state?**

No

**If the Proposed Project is located in a different Municipality within New York State than that Municipality in which current operations are being undertaken, is it expected that any of the facilities in any other Municipality will be closed or be subject to reduced activity?**

No

(If yes, you will need to complete the Intermunicipal Move Determination section of this application)

**Is the project reasonably necessary to prevent the project occupant from moving out of New York State?**

No

**If yes, please explain and identify out-of-state locations investigated, type of assistance offered and provide supporting documentation available**

**Have you contacted or been contacted by other Local, State and/or Federal Economic Development Agencies?**

Yes

**If yes, please indicate the Agency and nature of inquiry below**

Big Heart Pet Brands, Inc. is considering two other existing manufacturing plants for the line expansion. These facilities are in Topeka, Kansas and Decatur, Alabama and also manufacture products in the Big Heart Pet Brands family. The J.M. Smucker Company and its subsidiaries have existing incentives from the State of Kansas for job creation and new investment. Implementation of the additional line at the Topeka plant would ensure the Company meets compliance requirements for the existing incentives and could spark new incentives for the additional production lines from the State as well.

**If the Project could be undertaken without Financial Assistance provided by the Agency, then provide a statement in the space provided below indicating why the Project should be undertaken by the Agency:**

**Describe the reasons why the Agency’s financial assistance is necessary, and the effect the Project will have on the Applicant’s business or operations. Focus on competitiveness issues, project shortfalls, etc... Your eligibility determination will be based in part on your answer (attach additional pages if necessary)**

Due to the availability of financial incentives for job creation and investment in Kansas, the Company requires Erie County's financial assistance to justify the significant investment required to add the line in Buffalo. Financial assistance for the Project is necessary to offset the high costs of construction and local labor in Erie County, making the total Project cost to Big Heart Pet Brands competitive with the Kansas option. The addition of the line will greatly increase manufacturing capacity and increase the workforce at the plant, positively impacting the economic region as a whole.

**Please confirm by checking the box, below, if there is likelihood that the Project would not be undertaken but for the Financial Assistance provided by the Agency**

Yes

**If the Applicant is unable to obtain Financial Assistance for the Project, what will be the impact on the Applicant and Erie County?**

If financial assistance for the Project is not available, the Project is unlikely to proceed at the Buffalo facility. The result would be the loss of the anticipated 17 new full-time jobs and over \$50 million in investment. This would negatively impact Erie County through the elimination of a significant construction contract for local contractors and no increase in economic activity.

**Will project include leasing any equipment?**

No

If yes, please describe equipment and lease terms.

Site Characteristics

**Is your project located near public transportation?**

Yes

**If yes describe if site is accessible by either metro or bus line (provide route number for bus lines)**

The site is accessible by two City of Buffalo bus lines- line 23 the Fillmore-Hertel line and line 24 the Genesee line.

**Has your local municipality and/or its planning board made a determination regarding the State Environmental Quality Review (SEQR) for your project?**

No

If YES indicate in the box below the date the SEQR determination was made. Also, please provide us with a copy of the approval resolution and the related Environmental Assessment Form (EAF) if applicable.

If NO indicate in the box below the date you anticipate receiving a SEQR determination for your project. Also, please insure that the ECIDA has been listed as an "involved agency" on the related EAF submitted to the appropriate municipality and/or planning department.

**Will the Project meet zoning/land use requirements at the proposed location?**

Yes

**Describe the present zoning/land use**

Property type classification code 710- manufacturing/processing

**Describe required zoning/land use, if different**

If a change in zoning/land use is required, please provide details/status of any request for change of zoning/land use requirements

**Is the proposed Project located on a site where the known or potential presence of contaminants is complicating the development/use of the property?**

No

**If yes, please explain**

**Has a Phase I Environmental Assessment been prepared, or will one be prepared with respect to the proposed Project Site?**

No

If yes, please provide a copy.

**Have any other studies, or assessments been undertaken with respect to the proposed Project Site that indicate the known or suspected presence of contamination that would complicate the site's development?**

No

If yes, please provide copies of the study.

**If you are purchasing new machinery and equipment, does it provide demonstrable energy efficiency benefits?**

Yes

**If yes, describe the efficiencies achieved**

Due to the age of the Facility, energy efficiency upgrades will be engineered into the project in the form of LED lighting, Variable Frequency Drive, and other energy efficient equipment.

You may also attach additional information about the machinery and equipment at the end of the application.

**Does or will the company or project occupant perform research and development activities on new products/services at the project location?**

No

If yes, include percentage of operating expenses attributed to R&D activities and provide details.

Select Project Type for all end users at project site (you may check more than one).

For purposes of the following, the term "retail sales" means (i) sales by a registered vendor under Article 28 of the Tax Law of the State of New York (the "Tax Law") primarily engaged in the retail sale of tangible personal property (as defined in Section 1101(b)(4)(i) of the Tax Law), or (ii) sales of a service to customers who personally visit the Project.

Will customers personally visit the Project site for either of the following economic activities? If yes with respect to either economic activity indicated below, you will need to complete the Retail section of this application.

**Retail Sales**      No

**Services**      No

Please check any and all end uses as identified below.

- No Acquisition of Existing Facility**    **No Assisted Living**    **No Back Office**
- No Civic Facility (not for profit)**    **No Commercial**    **No Equipment Purchase**
- No Facility for the Aging**    **No Industrial**    **No Life Care Facility (CCRC)**
- No Market Rate Housing**    **No Mixed Use**    **No Multi-Tenant**
- No Retail**    **No Senior Housing**    **Yes Manufacturing**
- No Renewable Energy**    **No Other**

For proposed facility please include the square footage for each of the uses outlined below

If applicant is paying for FFE for tenants, include in cost breakdown.

			<b>Cost</b>	<b>% of Total Cost</b>
<b>Manufacturing/Processing</b>	897 square feet	\$	10,210,000	21%
<b>Warehouse</b>	square feet	\$	0	0%
<b>Research &amp; Development</b>	square feet	\$	0	0%
<b>Commercial</b>	square feet	\$	0	0%
<b>Retail</b>	square feet	\$	0	0%
<b>Office</b>	square feet	\$	0	0%
<b>Specify Other</b>	square feet	\$	0	0%

**If you are undertaking new construction or renovations, are you seeking LEED certification from the US Green Building Council?**

No

**If you answered yes to question above, what level of LEED certification do you anticipate receiving? (Check applicable box)**

<BLANK>

**Provide estimate of additional construction cost as a result of LEED certification you are seeking**    < BLANK >

**Will project result in significant utility infrastructure cost or uses**    Yes

What is the estimated project timetable (provide dates)

**Start date : acquisition of equipment or construction of facilities**

5/1/2025

**End date : Estimated completion date of project**

4/1/2027

**Project occupancy : estimated starting date of occupancy**

4/1/2027

Capital Project Plan / Budget

**Estimated costs in connection with Project**

**1.) Land and/or Building Acquisition**

\$ 0

square feet

acres

**2.) New Building Construction**

\$ 10,210,000 897 square feet

**3.) New Building addition(s)**

\$ 0 square feet

**4.) Reconstruction/Renovation**

\$ 0 square feet

**5.) Manufacturing Equipment**

\$ 42,450,000

**6.) Infrastructure Work**

\$ 0

**7.) Non-Manufacturing Equipment: (furniture, fixtures, etc.)**

\$ 0

**8.) Soft Costs: (Legal, architect, engineering, etc.)**

\$ 0

**9.) Other Cost**

\$ 0

**Explain Other Costs**

**Total Cost** \$ 52,660,000

Construction Cost Breakdown:

<b>Total Cost of Construction</b>	\$ 10,210,000 (sum of 2, 3, 4 and 6 in Project Information, above)
<b>Cost of materials</b>	\$ 5,475,000
<b>% sourced in Erie County</b>	%

Sales and Use Tax:

**Gross amount of costs for goods and services that are subject to State and local sales and use tax- said amount to benefit from the Agency's sales and use tax exemption benefit** \$ 12,402,000

**Estimated State and local Sales and Use Tax Benefit (product of 8.75% multiplied by the figure, above):** \$ 1,085,175

\*\* Note that the estimate provided above will be provided to the New York State Department of Taxation and Finance. The Applicant acknowledges that the transaction documents may include a covenant by the Applicant to undertake the total amount of investment as proposed within this Application, and that the estimate, above, represents the maximum amount of sales and use tax benefit that the Agency may authorize with respect to this Application. The Agency may utilize the estimate, above, as well as the proposed total Project Costs as contained within this Application, to determine the Financial Assistance that will be offered.

**Project refinancing estimated amount, if applicable (for refinancing of existing debt only)** \$ 0

**Have any of the above costs been paid or incurred as of the date of this Application?** No

**If Yes, describe particulars:**

Sources of Funds for Project Costs:

**Equity (excluding equity that is attributed to grants/tax credits):** \$ 52,660,000  
**Bank Financing:** \$ 0

**Tax Exempt Bond Issuance (if applicable):** \$ 0  
**Taxable Bond Issuance (if applicable):** \$ 0  
**Public Sources (Include sum total of all state and federal grants and tax credits):** \$ 0  
**Identify each state and federal grant/credit: (ie Historic Tax Credit, New Market Tax Credit, Brownfield, Cleanup Program, ESD, other public sources)**  
**Total Sources of Funds for Project Costs:** \$52,660,000  
**Have you secured financing for the project?** Yes

Mortgage Recording Tax Exemption Benefit:

Amount of mortgage, if any that would be subject to mortgage recording tax:

**Mortgage Amount (include sum total of construction/permanent/bridge financing).** 0  
**Lender Name, if Known**  
**Estimated Mortgage Recording Tax Exemption Benefit (product of mortgage amount as indicated above multiplied by 3/4 of 1%):** \$0

Real Property Tax Benefit:

**Identify and describe if the Project will utilize a real property tax exemption benefit other than the Agency’s PILOT benefit (485-a, 485-b, other):**

IDA PILOT Benefit: Agency staff will indicate the estimated amount of PILOT Benefit based on estimated Project Costs as contained herein and anticipated tax rates and assessed valuation, including the annual PILOT Benefit abatement amount for each year of the PILOT benefit and the sum total of PILOT Benefit abatement amount for the term of the PILOT as depicted in the PILOT worksheet in the additional document section.

Percentage of Project Costs financed from Public Sector sources: Agency staff will calculate the percentage of Project Costs financed from Public Sector sources based upon the Sources of Funds for Project Costs as depicted above. The percentage of Project Costs financed from public sector sources will be depicted in the PILOT worksheet in the additional document section.

**Is project necessary to expand project employment?**

Yes

**Is project necessary to retain existing employment?**

No

**Will project include leasing any equipment?**

No

If yes, please describe equipment and lease terms.

Employment Plan (Specific to the proposed project location)

The Labor Market Area consists of the following six counties: Erie, Niagara, Chautauqua, Cattaraugus, Wyoming and Genessee.

By statute, Agency staff must project the number of FTE jobs that would be retained and created if the request for Financial Assistance is granted. Agency staff will project such jobs over the TWO Year time period following Project completion. Agency staff converts PT jobs into FTE jobs by dividing the number of PT jobs by two (2).

<b>Current # of jobs at proposed project location or to be</b>	<b>If financial assistance is granted – project the number of FT and PT jobs to be retained</b>	<b>If financial assistance is granted – project the number of FT and PT jobs to be created upon</b>	<b>Estimate number of residents of the Labor Market Area in which the project is located</b>
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	relocated at project location		24 months (2 years) after Project completion	that will fill the FT and PT jobs to be created upon 24 months (2 years) after project completion **
Full time	283	0	17	17
Part time	0	0	0	0
<b>Total</b>	<b>283</b>	<b>0</b>	<b>17</b>	

Salary and Fringe Benefits for Jobs to be Retained and Created

Job Categories	# of Full Time Employees retained and created	Average Salary for Full Time	Average Fringe Benefits for Full Time	# of Part Time Employees retained and created	Average Salary for Part Time	Average Fringe Benefits for Part Time
Management	2	\$ 114,920	\$ 31,860	0	\$ 0	\$ 0
Professional	0	\$ 0	\$ 0	0	\$ 0	\$ 0
Administrative	0	\$ 0	\$ 0	0	\$ 0	\$ 0
Production	15	\$ 57,616	\$ 38,430	0	\$ 0	\$ 0
Independent Contractor	0	\$ 0	\$ 0	0	\$ 0	\$ 0
Other	0	\$ 0	\$ 0	0	\$ 0	\$ 0
<b>Total</b>	<b>17</b>			<b>0</b>		

\*\* Note that the Agency may utilize the foregoing employment projections, among other items, to determine the financial assistance that will be offered by the Agency to the Applicant. The Applicant acknowledges that the transaction documents may include a covenant by the Applicant to retain the number of jobs and create the number of jobs with respect to the Project as set forth in this Application.

No **By checking this box, I certify that the above information concerning the current number of jobs at the proposed project location or to be relocated to the proposed project location is true and correct.**

Employment at other locations in Erie County: (provide address and number of employees at each location):

Address	Full time	Part time	Total
	0	0	0
	0	0	0
	0	0	0

Payroll Information

**Annual Payroll at Proposed Project Site upon completion**

21,297,987

**Estimated average annual salary of jobs to be retained (Full Time)**

71,397

**Estimated average annual salary of jobs to be retained (Part Time)**

0

**Estimated average annual salary of jobs to be created (Full Time)**

64,272

**Estimated average annual salary of jobs to be created (Part Time)**

0

**Estimated salary range of jobs to be created**

<b>From (Full Time)</b>	57,616	<b>To (Full Time)</b>	114,192
<b>From (Part Time)</b>	0	<b>To (Part Time)</b>	0

## Section III: Environmental Questionnaire

INSTRUCTIONS: Please complete the following questionnaire as completely as possible. If you need additional space to fully answer any question, please attach additional page(s).

### General Background Information

#### **Address of Premises**

243 Urban St Buffalo, NY 14211

#### **Name and Address of Owner of Premises**

The Big Heart Pet Brands, Inc. 1 Strawberry Lane Orrville, OH 44667

#### **Describe the general features of the Premises (include terrain, location of wetlands, coastlines, rivers, streams, lakes, etc.)**

The premises are an urbanized area about four miles east of Lake Erie.

#### **Describe the Premises (including the age and date of construction of any improvements) and each of the operations or processes carried out on or intended to be carried on at the Premises**

The original building on the premises was constructed in 1919.

#### **Describe all known former uses of the Premises**

The site was first developed in approximately 1900 for use as a machinery manufacturer until approximately 1925 when National Biscuit Company began utilizing the site for dog biscuit production and was re-tooled in the 1950s to manufacture the Milk-Bone brand. Big Heart Pet Brands, Inc. (formerly Del Monte Corporation) purchased the facility in 2006 and has continued producing the Milk-Bone brand ever since.

#### **Does any person, firm or corporation other than the owner occupy the Premises or any part of it?**

No

#### **If yes, please identify them and describe their use of the property**

#### **Have there been any spills, releases or unpermitted discharges of petroleum, hazardous substances, chemicals or hazardous wastes at or near the Premises?**

No

#### **If yes, describe and attach any incident reports and the results of any investigations**

#### **Has the Premises or any part of it ever been the subject of any enforcement action by any federal, state or local government entity, or does the preparer of this questionnaire have knowledge of: a) any current federal, state or local enforcement actions; b) any areas of non-compliance with any federal, state or local laws, ordinances, rules or regulations associated with operations over the past 12 months?**

No

#### **If yes, please state the results of the enforcement action (consent order, penalties, no action, etc.) and describe the circumstances**

#### **Has there been any filing of a notice of citizen suit, or a civil complaint or other administrative or criminal procedure involving the Premises?**

No

#### **If yes, describe in full detail**

### Solid And Hazardous Wastes And Hazardous Substances

#### **Does any activity conducted or contemplated to be conducted at the premises generate, treat or dispose of any petroleum, petroleum-related products, solid and hazardous wastes or hazardous substances?**

No

**If yes, provide the Premises' applicable EPA (or State) identification number**

**Have any federal, state or local permits been issued to the Premises for the use, generation and/or storage of solid and hazardous wastes?**

No

**If yes, please provide copies of the permits.**

**Identify the transporter of any hazardous and/or solid wastes to or from the Premises**

**Identify the solid and hazardous waste disposal or treatment facilities which have received wastes from the Premises for the past two (2) years**

**Does or is it contemplated that there will occur at the Premises any accumulation or storage of any hazardous wastes on-site for disposal for longer than 90 days?**

No

**If yes, please identify the substance, the quantity and describe how it is stored**

Discharge Into Waterbodies

**Briefly describe any current or contemplated industrial process discharges (including the approximate volume, source, type and number of discharge points). Please provide copies of all permits for such discharges**

**Identify all sources of discharges of water, including discharges of waste water, process water, contact or noncontact cooling water, and stormwater. Attach all permits relating to the same. Also identify any septic tanks on site**

**Is any waste discharged into or near surface water or groundwaters?**

No

**If yes, please describe in detail the discharge including not only the receiving water's classification, but a description of the type and quantity of the waste**

Air Pollution

**Are there or is it contemplated that there will be any air emission sources that emit contaminants from the Premises?**

No

**If yes, describe each such source, including whether it is a stationary combustion installation, process source, exhaust or ventilation system, incinerator or other source**

**Are any of the air emission sources permitted?**

No

**If yes, attach a copy of each permit.**

Storage Tanks

**List and describe all above and under ground storage tanks at the Premises used to store petroleum or gasoline products, or other chemicals or wastes, including the contents and capacity of each tank. Please also provide copies of any registrations/permits for the tanks**

**Have there been any leaks, spills, releases or other discharges (including loss of inventory) associated with any of these tanks?**

No

**If yes, please provide all details regarding the event, including the response taken, all analytical results or reports developed through investigation (whether internal or external), and the agencies which were involved**

Polychlorinated Biphenyls ("PCB" or "PCBs") And Asbestos

**Provide any records in your possession or known to you to exist concerning any on-site PCBs or PCB equipment, whether used or stored, and whether produced as a byproduct of the manufacturing process or otherwise.**

**Have there been any PCB spills, discharges or other accidents at the Premises?**

No

**If yes, relate all the circumstances**

**Do the Premises have any asbestos containing materials?**

Yes

**If yes, please identify the materials**

The current buildings contain asbestos in the form of pipe insulation.

## Section IV: Facility Type - Single or Multi Tenant

### Is this a Single Use Facility or a Multi-Tenant Facility?

Single Use Facility

#### For Single Use Facility.

**Occupant Name** Big Heart Pet Brands, Inc.  
**Address** 1 Strawberry Lane, Orrville OH, 44667  
**Contact Person**  
**Phone** (330) 684-5619  
**Fax**  
**E-Mail** meredith.mullet@jmsmucker.com  
**Federal ID #**  
**SIC/NAICS Code** 311111

SS

## Section VI: Retail Determination

To ensure compliance with Section 862 of the New York General Municipal Law, the Agency requires additional information if the proposed Project is one where customers personally visit the Project site to undertake either a retail sale transaction or to purchase services.

Please answer the following:

**Will any portion of the project (including that portion of the costs to be financed from equity or other sources) consist of facilities or property that are or will be primarily used in making sales of goods or services to customers who personally visit the project site?**

No

If yes, complete the Retail Questionnaire Supplement below. **If no, proceed to the next section.**

## **Section VII: Adaptive Reuse Projects**

Adaptive Reuse is the process of adapting old structures or sites for new purposes.

**Are you applying for tax incentives under the Adaptive Reuse Program?**

No

## Section VIII: Inter-Municipal Move Determination

The Agency is required by state law to make a determination that, if completion of a Project benefiting from Agency Financial Assistance results in the removal of an industrial or manufacturing plant of the project occupant from one area of the state to another area of the state or in the abandonment of one or more plants or facilities of the project occupant located within the state, Agency financial Assistance is required to prevent the project occupant from relocating out of the state, or is reasonably necessary to preserve the project occupant's competitive position in its respective industry.

**Current Address**

243 Urban St

**City/Town**

Buffalo

**State**

New York

**Zip Code**

14211

**Will the project result in the removal of an industrial or manufacturing plant of the Project occupant from one area of the state to another area of the state?**

No

**Will the project result in the abandonment of one or more plants or facilities of the Project occupant located within the state?**

No

**If Yes to either question, explain how, notwithstanding the aforementioned closing or activity reduction, the Agency's Financial Assistance is required to prevent the Project from relocating out of the State, or is reasonably necessary to preserve the Project occupant's competitive position in its respective industry:**

**Does this project involve relocation or consolidation of a project occupant from another municipality?**

**Within New York State**

No

**Within Erie County**

No

**If Yes to either question, please, explain**

**Will the project result in a relocation of an existing business operation from the City of Buffalo?**

No

**If yes, please explain the factors which require the project occupant to relocate out of the City of Buffalo (For example, present site is not large enough, or owner will not renew leases etc.)**

**What are some of the key requirements the project occupant is looking for in a new site? (For example, minimum sq. ft., 12 foot ceilings, truck loading docs etc.)**

**If the project occupant is currently located in Erie County and will be moving to a different municipality within Erie County, has the project occupant attempted to find a suitable location within the municipality in which it is currently located?**

<BLANK>

**What factors have lead the project occupant to consider remaining or locating in Erie County?**

**If the current facility is to be abandoned, what is going to happen to the current facility that project occupant is located in?**

**Please provide a list of properties considered, and the reason they were not adequate. (Some examples include: site not large enough, layout was not appropriate, did not have adequate utility service, etc.) Please include full address for locations.**



## **Section IX: Senior Housing**

IDA tax incentives may be granted to projects under the Agency's Senior Citizen Rental Housing policy when the project consists of a multi-family housing structure where at least 90% of the units are (or are intended to be) rented to and occupied by a person who is 60 years of age or older.

**Are you applying for tax incentives under the Senior Rental Housing policy?**

No

## **Section X: Tax Exempt Bonds**

In order to receive the benefits of a tax-exempt interest rate bond, private borrowers and their projects must be eligible under one of the federally recognized private active bond categories (Fed Internal Rev Code IRC sections 142-144, and 1394).

**Are you applying for tax exempt bonds / refinancing of bonds related to a residential rental facility project?**

No