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): | | |
| | | |
| | | |
| Brief Description of Proposed Action (include purpose or need): | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| Name of Applicant/Sponsor: | Telephone: | |
| Tunic of Applicant Sponsor. | | |
| | E-Mail: | |
| Address: | | |
| Addicss. | | |
| City/PO: | State: | Zip Code: |
| City/1 O. | State. | Zip code. |
| Project Contact (if not same as sponsor; give name and title/role): | Telephone: | |
| Troject Contact (ii not same as sponsor, grit name and track role). | | |
| | E-Mail: | |
| Address: | L | |
| Audicos. | | |
| CI. TO | Lac | 7' 0 1 |
| City/PO: | State: | Zip Code: |
| | | |
| Property Owner (if not same as sponsor): | Telephone: | |
| | E-Mail: | |
| | L-Man. | |
| Address: | | |
| | | |
| City/PO: | State: | Zip Code: |
| | | _ |

B. Government Approvals

| B. Government Approvals, Funding, or Sport assistance.) | nsorship. ("Funding" includes grants, loans, tax | relief, and any other | forms of financial |
|---|---|--------------------------|-----------------------|
| Government Entity | If Yes: Identify Agency and Approval(s) Required | Application (Actual or p | |
| a. City Council, Town Board, □ Yes □ No or Village Board of Trustees | | | |
| b. City, Town or Village ☐ Yes ☐ No Planning Board or Commission | | | |
| c. City Council, Town or ☐ Yes ☐ No Village Zoning Board of Appeals | | | |
| d. Other local agencies □ Yes □ No | | | |
| e. County agencies □ Yes □ No | EC Planning | | |
| f. Regional agencies □ Yes □ No | | | |
| g. State agencies □ Yes □ No | | | |
| h. Federal agencies □ Yes □ No | | | |
| i. Coastal Resources.i. Is the project site within a Coastal Area, or | or the waterfront area of a Designated Inland Wa | iterway? | □ Yes □ No |
| ii. Is the project site located in a communityiii. Is the project site within a Coastal Erosion | with an approved Local Waterfront Revitalization Hazard Area? | on Program? | □ Yes □ No □ Yes □ No |
| C. Planning and Zoning | | | |
| C.1. Planning and zoning actions. | | | |
| Will administrative or legislative adoption, or an only approval(s) which must be granted to enable. If Yes, complete sections C, F and G. If No, proceed to question C.2 and con | | - | □ Yes □ No |
| C.2. Adopted land use plans. | | | |
| a. Do any municipally- adopted (city, town, vill where the proposed action would be located? | | include the site | □ Yes □ No |
| If Yes, does the comprehensive plan include spewould be located? | ecific recommendations for the site where the pr | oposed action | □ Yes □ No |
| b. Is the site of the proposed action within any lo Brownfield Opportunity Area (BOA); design or other?) If Yes, identify the plan(s): | ocal or regional special planning district (for exa ated State or Federal heritage area; watershed m | | □ Yes □ No |
| Lackawanna BOA Step 3 Implementation Plan, | 2018. See Narrative for description of BCP Site | activities and BCP S | ite numbers. |
| c. Is the proposed action located wholly or parts or an adopted municipal farmland protection If Yes, identify the plan(s): | ially within an area listed in an adopted municip | | □ 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? | □ Yes □ No |
| c. Is a zoning change requested as part of the proposed action? If Yes, | □ Yes □ No |
| i. What is the proposed new zoning for the site? | |
| C.4. Existing community services. | |
| a. In what school district is the project site located? | |
| b. What police or other public protection forces serve the project site? | |
| c. Which fire protection and emergency medical services serve the project site? | |
| d. What parks serve the project site? | |
| | |
| D. Project Details | |
| D.1. Proposed and Potential Development | |
| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, components)? | include all |
| b. a. Total acreage of the site of the proposed action? 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? acres | |
| c. Is the proposed action an expansion of an existing project or use? i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, | ☐ Yes ☐ No housing units, |
| square feet)? % Units: d. Is the proposed action a subdivision, or does it include a subdivision? | □ Yes □ No |
| If Yes, | ⊔ Yes ⊔ No |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) | |
| ii. Is a cluster/conservation layout proposed?iii. Number of lots proposed? | □ Yes □ No |
| iv. Minimum and maximum proposed lot sizes? Minimum Maximum | |
| e. Will proposed action be constructed in multiple phases? i. If No, anticipated period of construction: months ii. If Yes: Total number of phases anticipated Anticipated commencement date of phase 1 (including demolition) month year | □ Yes □ No |
| Anticipated commencement date of phase I (including definition) Anticipated completion date of final phase Generally describe connections or relationships among phases, including any contingencies where progres determine timing or duration of future phases: | |
| | |

| | ct include new resid | | | | □ Yes □ No |
|----------------------|-----------------------|---|------------------------|---|----------------------------|
| If Yes, show num | nbers of units propo | | 671 7 7 11 | N. 11. 1. 7. 11. (6 | |
| | One Family | Two Family | Three Family | Multiple Family (four or more) | |
| Initial Phase | | | | | |
| At completion | | | | | |
| of all phases | | | | | |
| g. Does the propo | osed action include | new non-residentia | l construction (inclu | ding expansions)? | □ Yes □ No |
| If Yes, | | | 11.0.555.000 | | |
| i. Total number | of structures | Maximum | total is 3,656,000 squ | are feet | |
| | | | or cooled: _~3,656,0 | width; andlength | |
| | | | | • | |
| | | | | result in the impoundment of any | □ Yes □ No |
| If Yes, | s creation of a water | er suppry, reservoir, | pond, take, waste ta | goon or other storage? | |
| | e impoundment: | | | | |
| ii. If a water imp | ooundment, the prin | cipal source of the | water: | ☐ Ground water ☐ Surface water stream | ns □ Other specify: |
| iii. If other than v | water, identify the t | ype of impounded/o | contained liquids and | I their source. | |
| iv. Approximate | size of the propose | d impoundment. | Volume: | million gallons; surface area: | acres |
| v. Dimensions of | of the proposed dan | or impounding str | ucture: | height; length | |
| vi. Construction | method/materials | for the proposed da | m or impounding str | ructure (e.g., earth fill, rock, wood, conc | rete): |
| - | | | | | |
| D.2. Project Op | erations | | | | |
| | | any excavation mi | ning or dredging di | uring construction, operations, or both? | □ Yes □ No |
| | | | | or foundations where all excavated | = 103 = 1 10 |
| materials will i | | | | | |
| If Yes: | | | | | |
| i. What is the pu | urpose of the excav | ation or dredging? | | | |
| | | | | be removed from the site? | |
| | | | | | |
| | | ? | | ged, and plans to use, manage or dispose | of them |
| | | es of materials to be | | cu, and plans to use, manage of dispose | or them. |
| | | | | | |
| | | or processing of ex | cavated materials? | | □ Yes □ No |
| ii yes, deseii | | | | | |
| v. What is the to | otal area to be dreds | ged or excavated? | | acres | |
| vi. What is the m | naximum area to be | worked at any one | time? | acres | |
| vii. What would l | be the maximum de | epth of excavation of | or dredging? | feet | |
| | avation require blas | | | | \square Yes \square No |
| ix. Summarize sit | te reclamation goal | s and plan: | | | |
| | | | | | |
| | | | | | |
| h Would the pro- | nosed action cause | or result in alteration | on of increase or dec | crease in size of, or encroachment | □ Yes □ No |
| | | | ch or adjacent area? | rease in size oi, or encroachment | _ 103 _ 110 |
| If Yes: | , , , | • , , , , , , , , , , , , , , , , , , , | y | | |
| | | | | rater index number, wetland map number | er or geographic |
| description): | | | | | |
| | | | | | |

| <i>ii.</i> Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placen alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in so | |
|--|----------------------------|
| | |
| iii. Will proposed action cause or result in disturbance to bottom sediments? If Yes, describe: | □ Yes □ No |
| iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?If Yes: | □ Yes □ No |
| acres of aquatic vegetation proposed to be removed: | |
| expected acreage of aquatic vegetation remaining after project completion: | |
| purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): | |
| proposed method of plant removal: | |
| if chemical/herbicide treatment will be used, specify product(s): Describe any proposed real-metion/mitigation following disturbance: | |
| v. Describe any proposed reclamation/mitigation following disturbance: | |
| . Will the proposed action use, or create a new demand for water? EYes: | □ Yes □ No |
| i. Total anticipated water usage/demand per day: gallons/day | |
| ii. Will the proposed action obtain water from an existing public water supply? | □ Yes □ No |
| Yes: | |
| Name of district or service area: | |
| Does the existing public water supply have capacity to serve the proposal? | □ Yes □ No |
| • Is the project site in the existing district? | □ Yes □ No |
| • Is expansion of the district needed? | □ Yes □ No |
| • Do existing lines serve the project site? | □ Yes □ No |
| ii. Will line extension within an existing district be necessary to supply the project? Yes: | □ Yes □ No |
| Describe extensions or capacity expansions proposed to serve this project: | |
| Source(s) of supply for the district: | |
| iv. Is a new water supply district or service area proposed to be formed to serve the project site? , Yes: | □ Yes □ No |
| 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/m | inute. |
| . Will the proposed action generate liquid wastes? | □ Yes □ No |
| Yes: | |
| i. Total anticipated liquid waste generation per day: gallons/day | |
| ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe a approximate volumes or proportions of each): | |
| approximate volumes of proportions of each). | |
| i. Will the proposed action use any existing public wastewater treatment facilities? If Yes: | □ Yes □ No |
| Name of wastewater treatment plant to be used: | |
| Name of district: | |
| Does the existing wastewater treatment plant have capacity to serve the project? | \square Yes \square No |
| • Is the project site in the existing district? | □ Yes □ No |
| • Is expansion of the district needed? | \square Yes \square No |

| 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: | |
| | |
| iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? | □ Yes □ No |
| 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? | |
| v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spec | rifying proposed |
| receiving water (name and classification if surface discharge, or describe subsurface disposal plans): | |
| vi. Describe any plans or designs to capture, recycle or reuse liquid waste: | |
| e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point | □ Yes □ No |
| sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point | _ 103 _ 110 |
| source (i.e. sheet flow) during construction or post construction? | |
| If Yes: | |
| i. How much impervious surface will the project create in relation to total size of project parcel? | |
| S Square feet or acres (impervious surface) | |
| Square feet or acres (parcel size) | |
| ii. Describe types of new point sources. Stormwater management | |
| iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent p groundwater, on-site surface water or off-site surface waters)? | properties, |
| If to surface waters, identify receiving water bodies or wetlands: | |
| • Will stormwater runoff flow to adjacent properties? iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? | □ Yes □ No □ Yes □ No |
| 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 Yes, identify: | |
| i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) | |
| ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) | |
| iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) | |
| g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, | □ Yes □ No |
| or Federal Clean Air Act Title IV or Title V Permit? | - 105 - 110 |
| If Yes: | |
| i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet | \square Yes \square 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: | |
| •Tons/year (short tons) of Carbon Dioxide (CO ₂) | |
| •Tons/year (short tons) of Nitrous Oxide (N ₂ O) | |
| •Tons/year (short tons) of Perfluorocarbons (PFCs) | |
| •Tons/year (short tons) of Sulfur Hexafluoride (SF ₆) Tons/year (short tons) of Carbon Dioxide againvalent of Hydroflourocarbons (HECs) | |
| Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs) Tons/year (short tons) of Hazardous Air Pollutants (HAPs) | |
| - 1 Ons/ year (short tons) or mazardous All 1 Ollutants (11Al 5) | |

| h. Will the proposed action generate or emit methane (included landfills, composting facilities)? If Yes: i Estimate methane generation in tons/year (metric): | | □ Yes □ No |
|---|---|-------------------------------|
| i. Estimate methane generation in tons/year (metric):ii. Describe any methane capture, control or elimination me electricity, flaring): | | enerate heat or |
| Will the proposed action result in the release of air polluta quarry or landfill operations? If Yes: Describe operations and nature of emissions (e.g., dieg.) | | □ Yes □ No |
| j. Will the proposed action result in a substantial increase in new demand for transportation facilities or services? If Yes: | | □ Yes □ No |
| i. When is the peak traffic expected (Check all that apply): Randomly between hours of to | i-trailer truck trips/day: TBD BD Net increase/decrease TBD g? TBD | TBD Yes No access, describe: |
| vi. Are public/private transportation service(s) or facilities vii Will the proposed action include access to public transport or other alternative fueled vehicles?TBD viii. Will the proposed action include plans for pedestrian or pedestrian or bicycle routes? Shoreline Trai | ortation or accommodations for use of hybrid, electric bicycle accommodations for connections to existing | Yes No □ Yes □ No □ Yes □ No |
| k. Will the proposed action (for commercial or industrial profor energy?If Yes:i. Estimate annual electricity demand during operation of the commercial or industrial proformation. | | □ Yes □ No |
| ii. Anticipated sources/suppliers of electricity for the project other): | et (e.g., on-site combustion, on-site renewable, via grid/l | ocal utility, or |
| iii. Will the proposed action require a new, or an upgrade to | , an existing substation? | □ Yes □ No |
| l. Hours of operation. Answer all items which apply. i. During Construction: | ii. During Operations: Monday - Friday: Saturday: Sunday: Holidays: | |

| m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?If yes:i. Provide details including sources, time of day and duration: | □ Yes □ No |
|--|---------------------------------------|
| | |
| ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? Describe: | □ Yes □ No |
| Will de annual adia la contra la con | D.V. D.N. |
| n Will the proposed action have outdoor lighting? If yes: | □ Yes □ No |
| i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: | |
| ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? | □ Yes □ No |
| Describe: | _ |
| o. Does the proposed action have the potential to produce odors for more than one hour per day? If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest | □ Yes □ No |
| occupied structures: | |
| | |
| | |
| p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? If Yes: | □ Yes □ No |
| i. Product(s) to be storedii. Volume(s) per unit time (e.g., month, year) | |
| iii. Generally describe proposed storage facilities: | |
| | |
| q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? If Yes: | □ Yes □ No |
| i. Describe proposed treatment(s): | |
| | |
| | · · · · · · · · · · · · · · · · · · · |
| | |
| ii. Will the proposed action use Integrated Pest Management Practices? | □ Yes □ No |
| r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? If Yes: | □ Yes □ No |
| <i>i.</i> Describe any solid waste(s) to be generated during construction or operation of the facility: | |
| • Construction: tons per (unit of time) | |
| • Operation : tons per (unit of time) | |
| ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste Construction: | |
| Operation: | |
| iii. Proposed disposal methods/facilities for solid waste generated on-site: Construction: | |
| Construction. | |
| Operation: | |
| | |

| s. Does the proposed action include construction or mod If Yes: | ification of a solid waste m | anagement facility? | □ Yes □ No |
|---|---|-----------------------------------|-------------|
| i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or | | | |
| other disposal activities): | | | |
| Tons/month, if transfer or other non- | combustion/thermal treatm | ent. or | |
| Tons/hour, if combustion or thermal | | , 01 | |
| iii. If landfill, anticipated site life: | years | | |
| t. Will proposed action at the site involve the commercia waste? | al generation, treatment, sto | rage, or disposal of hazardous | □ Yes □ No |
| If Yes: | | | |
| i. Name(s) of all hazardous wastes or constituents to be | e generated, handled or mai | naged at facility: | |
| <i>ii.</i> Generally describe processes or activities involving | hazardous wastes or constit | uents: | |
| iii. Specify amount to be handled or generated tiv. Describe any proposals for on-site minimization, rec | ons/month cycling or reuse of hazardou | us constituents: | |
| v. Will any hazardous wastes be disposed at an existing If Yes: provide name and location of facility: | | | □ Yes □ No |
| if ites, provide fiame and location of facility. | | | |
| If No: describe proposed management of any hazardous | wastes which will not be se | ent to a hazardous waste facility | 7 : |
| | | | |
| | | | |
| E. Site and Setting of Proposed Action | | | |
| E.1. Land uses on and surrounding the project site | | | |
| a. Existing land uses. i. Check all uses that occur on, adjoining and near the □ Urban □ Industrial □ Commercial □ Resident | e project site. dential (suburban) □ Ru | ral (non-farm) | |
| | er (specify): | | |
| | | | |
| b. 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 surfaces | | | |
| • Forested | | | |
| Meadows, grasslands or brushlands (non- agricultural, including abandoned agricultural) | | | |
| Agricultural | | | |
| (includes active orchards, field, greenhouse etc.) | | | |
| Surface water features (lakes, ponds, streams, rivers, etc.) | | | |
| Wetlands (freshwater or tidal) | | | |
| Non-vegetated (bare rock, earth or fill) | | | |
| Other | | 1 | |
| • Oner | | | |
| Describe: | | | |

| c. Is the project site presently used by members of the community for public recreation? i. If Yes: explain: | □ Yes □ No |
|---|--|
| d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes, i. Identify Facilities: | □ Yes □ No |
| | |
| e. Does the project site contain an existing dam? | □ Yes □ No |
| 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 | |
| ii. Dam's existing hazard classification: | |
| iii. Provide date and summarize results of last inspection: | |
| <u> </u> | |
| | |
| 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 Yes: | □ Yes □ No lility? |
| i. Has the facility been formally closed? | □ Yes □ No |
| If yes, cite sources/documentation: | |
| ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: | |
| | |
| | |
| iii Describe any development constraints due to the prior solid waste activities: | |
| iii. Describe any development constraints due to the prior solid waste activities: | |
| g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? | □ Yes □ No |
| g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin | □ Yes □ No |
| 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 |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr | □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? | □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: | □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site | □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: | □ Yes □ No red: □ Yes □ No □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr | □ Yes □ No red: □ Yes □ No □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr | □ Yes □ No red: □ Yes □ No □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes - Spills Incidents database | □ Yes □ No red: □ Yes □ No □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr remedial contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes – Spills Incidents database Provide DEC ID number(s): Pes – Environmental Site Remediation database Neither database ii. If site has been subject of RCRA corrective activities, describe control measures: iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? | □ Yes □ No red: □ Yes □ No □ Yes □ No |
| 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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurr h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes – Spills Incidents database Provide DEC ID number(s): Yes – Environmental Site Remediation database Neither database ii. If site has been subject of RCRA corrective activities, describe control measures: | □ Yes □ No red: □ Yes □ No □ Yes □ No |

| v. Is the project site subject to an institutional control limiting property uses? If yes, DEC site ID number: See narrative. Describe the type of institutional control (e.g., deed restriction or easement): Describe any use limitations: Describe any engineering controls: Will the project affect the institutional or engineering controls in place? Explain: | □ Y | |
|--|-------------------------------------|-----------------|
| E.2. Natural Resources On or Near Project Site | | |
| a. What is the average depth to bedrock on the project site? | feet | |
| b. Are there bedrock outcroppings on the project site? If Yes, what proportion of the site is comprised of bedrock outcroppings? | | es □ No |
| c. Predominant soil type(s) present on project site: | | |
| d. What is the average depth to the water table on the project site? Average:f | eet | |
| e. Drainage status of project site soils: Well Drained: Moderately Well Drained: Poorly Drained % of site % of site | Unknown | |
| f. Approximate proportion of proposed action site with slopes: ☐ 0-10%: ☐ 10-15%: ☐ 15% or greater: | % of site Unknown% of site% of site | |
| g. Are there any unique geologic features on the project site? If Yes, describe: | | es 🗆 No |
| h. Surface water features. See narrative i. Does any portion of the project site contain wetlands or other waterbodies (including st ponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? | | es □ No |
| If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i. | | <i>cs</i> = 110 |
| iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by state or local agency? | - | es □ No |
| iv. For each identified regulated wetland and waterbody on the project site, provide the formula. Streams: Name | | |
| Lakes or Ponds: Name | Classification | |
| Wetlands: Name Wetland No. (if regulated by DEC) v. Are any of the above water bodies listed in the most recent compilation of NYS water quaterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired: | uality-impaired $\ \ \square\ Y$ | es □ No |
| i. Is the project site in a designated Floodway? | □ Ү | es □ No |
| j. Is the project site in the 100 year Floodplain? See narrative | □ Ү | es □ No |
| k. Is the project site in the 500 year Floodplain? | □ Ү | es □ No |
| I. Is the project site located over, or immediately adjoining, a primary, principal or sole source of Yes: i. Name of aquifer: | - | es □ No |

| m. Identify the predominant wildlife species that occupy | y or use the project site: | |
|---|--|----------------------|
| | | |
| n. Does the project site contain a designated significant rIf Yes:i. Describe the habitat/community (composition, function) | • | □ Yes □ No |
| ii. Source(s) of description or evaluation: iii. Extent of community/habitat: Currently: Following completion of project as proposed: Gain or loss (indicate + or -): | acres acres acres | |
| o. Does project site contain any species of plant or anima endangered or threatened, or does it contain any areas See narrative | al that is listed by the federal government or NYS as identified as habitat for an endangered or threatened sp | □ Yes □ No ecies? |
| p. Does the project site contain any species of plant or a special concern? | nimal that is listed by NYS as rare, or as a species of | □ Yes □ No |
| q. Is the project site or adjoining area currently used for l If yes, give a brief description of how the proposed actio | | □ Yes □ No |
| E.3. Designated Public Resources On or Near Projec | t Site | |
| a. Is the project site, or any portion of it, located in a desi Agriculture and Markets Law, Article 25-AA, Section If Yes, provide county plus district name/number: | n 303 and 304? | □ Yes □ No |
| | soils present? | |
| c. Does the project site contain all or part of, or is it substitute. Natural Landmark? If Yes: i. Nature of the natural landmark: □ Biological ii. Provide brief description of landmark, including val | | □ Yes □ No |
| d. Is the project site located in or does it adjoin a state list If Yes: i. CEA name: ii. Basis for designation: iii. Designating agency and date: | | |

| e. Does the project site contain, or is it substantially contiguous to, a but which is listed on, or has been nominated by the NYS Board of History State or National Register of Historic Places? | | □ Yes □ No |
|--|--|----------------------------|
| If Yes: | | |
| i. Nature of historic/archaeological resource: □ Archaeological Site | ☐ Historic Building or District | |
| | moveme 2 unumg of 2 issued | |
| ii. Name: | | |
| | | |
| f. Is the project site, or any portion of it, located in or adjacent to an ar | rea designated as sensitive for | □ Yes □ No |
| archaeological sites on the NY State Historic Preservation Office (SI | HPO) archaeological site inventory? See | narrative |
| g. Have additional archaeological or historic site(s) or resources been it If Yes: | dentified on the project site? | □ Yes □ No |
| 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 | □ Yes □ No |
| scenic or aesthetic resource? | | |
| If Yes: | | |
| i. Identify resource:ii. Nature of, or basis for, designation (e.g., established highway over | look state on look moule state historie tusil on a | annia brazzaz |
| ate): | look, state of local park, state historic trail of s | scenic byway, |
| etc.): | miles. | |
| i. Is the project site located within a designated river corridor under the | | □ Yes □ No |
| Program 6 NYCRR 666? | to wha, become and recordational revers | _ 105 _ 110 |
| If Yes: | | |
| i. Identify the name of the river and its designation: | | |
| ii. Is the activity consistent with development restrictions contained in | n 6NYCRR Part 666? | \square Yes \square No |
| | | |
| F. Additional Information Attach any additional information which may be needed to clarify yo | ur project. | |
| If you have identified any adverse impacts which could be associated measures which you propose to avoid or minimize them. | with your proposal, please describe those imp | pacts plus any |
| G. Verification I certify that the information provided is true to the best of my knowled. | edge. | |
| Applicant/Sponsor Name | Date | |
| | | |
| Signature | Title | |
| <u> </u> | | |
| | | |



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



| B.i.i [Coastal or Waterfront Area] | Yes |
|--|---|
| B.i.ii [Local Waterfront Revitalization Area] | Yes |
| C.2.b. [Special Planning District] | Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook. |
| C.2.b. [Special Planning District - Name] | Remediaton Sites:C915198, Remediaton Sites:C915198C, Remediaton Sites:C915198D, Remediaton Sites:C915199C, Remediaton Sites:C915198B, Remediaton Sites:C915197, Remediaton Sites:C915197B, Remediaton Sites:C915197C, Remediaton Sites:C915198E, Remediaton Sites:C915198F, Remediaton Sites:C915198G, Remediaton Sites:C915198H, Remediaton Sites:C915198I, Remediaton Sites:C915198J, Remediaton Sites:C915198L, Remediaton Sites:C915199E, Remediaton Sites:C915197I, Remediaton Sites:C915197J, Remediaton Sites:C915197I, Remediaton Sites:C915197D, Remediaton Sites:C915197E, Remediaton Sites:C915197F, Remediaton Sites:C915197G, Remediaton Sites:C915197H, NYS Heritage Areas:West Erie Canal Corridor |
| E.1.h [DEC Spills or Remediation Site - Potential Contamination History] | Yes - Digital mapping data for Spills Incidents are not available for this location. Refer to EAF Workbook. |
| E.1.h.i [DEC Spills or Remediation Site - Listed] | Yes |
| E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database] | Yes |
| E.1.h.i [DEC Spills or Remediation Site - DEC ID Number] | C915198, C915198C, C915198D, C915199C, C915198B, C915197, C915197B, C915197C, C915198E, C915198F, C915198G, C915198H, C915198I, C915198J, C915198K, C915198L, C915199E, C915197I, C915197J, C915218, C915197D, C915197E, C915197F, C915197G, C915197H |
| E.1.h.iii [Within 2,000' of DEC Remediation Site] | Yes |

| E.1.h.iii [Within 2,000' of DEC Remediation Site - DEC ID] | C915199B, C915199D, C915199G, C915199H, C915199I, C915199J, 915009, C915198, C915198C, C915198D, C915199C, C915198B, C915191, C915197, C915197B, C915197C, C915198E, C915198F, C915198G, C915198H, C915198I, C915198J, C915198K, C915198L, C915199E, C915199F, C915296, 915264, 915266, B00080, V00625, 915145, C915197I, C915197J, C915197K, C915218, E915188, 915161, C915197D, C915197E, C915197F, C915197G, C915197H, C915269, 915265, 915267, C915226, C915202, B00164, V00435, V00319, C915240 |
|--|--|
| E.2.g [Unique Geologic Features] | No |
| E.2.h.i [Surface Water Features] | Yes |
| E.2.h.ii [Surface Water Features] | Yes |
| E.2.h.iii [Surface Water Features] | Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook. |
| E.2.h.iv [Surface Water Features - Stream Name] | 837-225 |
| E.2.h.iv [Surface Water Features - Stream Classification] | С |
| E.2.h.iv [Surface Water Features - Wetlands Name] | Federal Waters |
| E.2.h.v [Impaired Water Bodies] | No |
| E.2.i. [Floodway] | Yes |
| E.2.j. [100 Year Floodplain] | Yes |
| E.2.k. [500 Year Floodplain] | Yes |
| E.2.I. [Aquifers] | No |
| E.2.n. [Natural Communities] | No |
| E.2.o. [Endangered or Threatened Species] | Yes |
| E.2.o. [Endangered or Threatened Species - Name] | Peregrine Falcon, Lake Sturgeon |
| E.2.p. [Rare Plants or Animals] | No |
| E.3.a. [Agricultural District] | No |
| E.3.c. [National Natural Landmark] | No |
| E.3.d [Critical Environmental Area] | No |
| E.3.e. [National Register of Historic Places] | Digital mapping data are not available or are incomplete. Refer to EAF Workbook. |
| E.3.f. [Archeological Sites] | Yes |
| E.3.i. [Designated River Corridor] | No |

FULL EAF PART 1 ADDITIONAL INFORMATION

BUFFALO AND ERIE COUNTY INDUSTRIAL LAND DEVELOPMENT CORPORATION ADVANCED MANUFACTURING PARK INFRASTRUCTURE MASTER PLAN CITY OF LACKAWANNA, ERIE COUNTY, NEW YORK September 19, 2019

Part 1 – Project and Sponsor Information

FEAF item A. Brief Description of Proposed Action

The Buffalo and Erie County Industrial Land Development Corporation (ILDC) is preparing an Infrastructure Master Plan for the ILDC Advanced Manufacturing Park to guide the redevelopment of a portion of the former Bethlehem Steel Corporation (BSC) steel plant in Lackawanna, New York (Master Plan or the Project). The project area consists of approximately 240 acres at 2303 Hamburg Turnpike (west side of NYS Route 5), a portion of the larger tax map parcel (approximately 1,100-acres) identified as SBL 141.11-1-48-13 and a portion of SBL 141.11-1-48.11.

Implementation of the Master Plan will include the installation of public streets, water, sewer, and private utility infrastructure. The Master Plan is being prepared to support of future subdivision and redevelopment of the site for a mix of commercial, business, advanced manufacturing, and light and medium density industrial facilities consistent with the land uses allowed in the Bethlehem Redevelopment Area - Light and Medium Industry Districts. The ILDC intends to subdivide and sell individual lots for private development ranging in size from 5.8 acres to 67.3 acres. The lots are arranged along a proposed street layout, approximately 4,025 linear feet, which provides access to one of four new public streets. An additional 4,925 linear feet of streets are identified to accommodate further subdivision and to provide interconnection between the four access points to NYS Route 5. The Master Plan is intended to be flexible in its implementation in order to meet varying market demands in terms of lot size, access and infrastructure and to be capable of being built-out in phases.

Site Location Map, Aerial Imagery and Master Plan with New York State Brownfield Cleanup Program Parcels (BCP) figures are attached.

FEAF item C.2.b Is the site of the proposed action within any local or regional special planning district...

The project area is part of approximately 1,100 acres of land now or formerly owned by Tecumseh Redevelopment Inc. (Tecumseh). Tecumseh designated five parcels of the 1,100 acres for redevelopment under the New York State BCP. The project area comprises two of the five parcels having the following BCP site designations:

- Tecumseh Phase I Business Park ("Phase I") NYSDEC Site No. C915197 102 acres
- Tecumseh Phase II Business Park ("Phase II") NYSDEC Site No. C915198 143 acres

As presented on the attached figures (Aerial Imagery and Master Plan), Phase I and portions of Phase II are owned by the ILDC; the portions of Phase II not currently owned by ILDC are owned by

Tecumseh. However, the ILDC is currently in the process of purchasing the remaining portions of Phase II. The Phase I and Phase II BCP Sites have been remediated or are slated for further remedial action in accordance with their respective Brownfield Cleanup Agreements (BCAs).

Certificates of Completion (COC) have been issued for Phase I Site Nos. I-1, I-3, I-5, I-7, I-9, I-10, and I-11 (BCP Site Nos. C915197, C915197C, -E, -G, -I, -J, and -K, respectively) and Phase II Site Nos. II-10 and II-12 (BCP Site Nos. C915198J and -L, respectively). Sites that do not yet have a COC issued have remedial work remaining. A summary of COC status is presented on the attached table.

There is a deed restriction on the entire 1,100 acres of Tecumseh-owned property (current/former) that prohibits the use of groundwater. A separate, common Environmental Easement has been executed and recorded for the Phase I and Phase II BCP Sites. The Environmental Easement:

- restricts land use to commercial or industrial applications (note land use is subject to local zoning laws);
- restricts the use of Site groundwater from use for either potable or non-potable purposes without treatment; and,
- prevents future exposure to any remaining contamination.

The Environmental Easement also requires compliance with the Site Management Plan (SMP) and all Institutional controls (ICs) and engineering controls (ECs). A common SMP covers all the Phase I BCP Sites (except for the Bethlehem Shoreline Trail). Similarly, a separate common SMP covers all the Phase II BCP Sites.

The ILDC owned property encompasses 153.7 acres of land that was purchased from Tecumseh in 2017. This property includes all 11 of the Phase I BCP Sites, the Bethlehem Shoreline Trail Site (divested from BCP Site I-11), and four of the Phase II BCP Sites (II-8, II-10, II-11, and II-12). The BCAs for each of the Phase I and Phase II Sites were amended in 2017 to add ILDC as a Volunteer (an applicant who is not liable for disposal of hazardous waste or discharge of petroleum at the site); the BCA for the Bethlehem Shoreline Trail Site was issued in 2018 with Tecumseh and ILDC as Volunteers.

A BCA-required protective cover system has been placed on BCP Sites I-1, I-3, I-5, I-7, I-9, I-10, I-11, II-10, and II-12. COCs have subsequently been issued for each of these Sites.

NYSDEC issued a letter on June 28, 2017 regarding the remaining six IDLC-owned BCP Sites (Sites I-2, I-4, I-6, I-8, II-8 and II-11) stating that all interim remedial measures required by the Decision Documents for the respective Sites have been completed and that the only remaining action required to obtain COCs for those Sites is placement of the protective cover system.

A COC will be issued for the future contiguous Bethlehem Shoreline Trail Site (to be created from divested property in adjoining BCP sites along its route) once the property has been conveyed to Erie County; the BCA has been amended to add Erie county as a party to the BCA; and the complete BCA-required protective cover system is in place.

An Excavation Work Plan (EWP) is provided as Appendix B of both the Phase I and Phase II SMPs. The EWP provides procedures required to be implemented if the cover system is breached, penetrated, or temporarily removed and any underlying remaining contamination is disturbed. Any intrusive construction work must be performed in compliance with the EWP, as well as the Health and Safety Plan and Community Air Monitoring Plan, which are both also provided as appendices in the respective Phase I and Phase II SMPs.

The remaining area in which the Master Plan and Generic Environmental Impact Statement are being prepared for is owned by Tecumseh and encompasses approximately 90 acres of land. This remaining area comprises eight Phase II BCP Sites, including Sites II-1, II-2, II-3, II-4, II-5, II-6, II-7, and II-9, see attached figure. The ILDC has included this area in its Master Plan because it is currently in the process of purchasing the property that forms these BCP Sites.

All eight Tecumseh-owned Sites require the placement of a protective cover system. The placement of a protective cover system will allow for commercial use, which allows for industrial use. The purpose of the protective cover system is to limit exposure and prevent dispersion of contaminated soils and is necessary before commercial/industrial reuse of the site is possible. Placement of the cover system is required prior to COCs being issued. At Sites II-1, II-6, II-7, and II-9, the only remaining action required to obtain COCs is placement of the cover system.

FEAF item C.3.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?

The Project is located within a larger City-designated planning area known as the Bethlehem Redevelopment Area (BRA). The Project area within the BRA is divided into two zoning districts: BRA-Light Industrial (BRA-LI) and BRA-Medium Industrial (BRA-MI).

The Light Industrial District encourages development of offices, research, and development, large retail, wholesale, warehousing, distribution and light manufacturing, with the intent of promoting employment and tax base for the city.

The Medium Industry District encourages 'non-smoke' manufacturing. Allowed uses include enclosed bulk cargo storage and light manufacturing. It is conceived of as a transitional area between the higher-end business park uses along Route 5 and a heavy industrial use district to the west.

The Project area is bisected by the Smokes Creek Overlay (SCO) District. The SCO was established to protect the ecological corridor along Smokes Creek. SCO District follows the creek and prohibits development within 50 feet of its banks.

FEAF item D.1.d. Subdivision

Is the proposed action a subdivision, or does it include a subdivision? If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types).

The intent of the ILDC is to subdivide the property to create an advanced manufacturing park. While the Master Plan depicts twelve development lots ranging in size from 5.8 acres to 67.3 acres, the intent is to have a flexible street and utility plan that will allow further subdivision depending on market demand.

FEAF item E.1.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: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

and

FEAF item E.1.h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?

If Yes; i. Is there any portion of the site listed on the NYSDEC Spills Incident database or Environmental Site Remediation database? 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?

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

iv; 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? If yes, DEC site ID number:

The former BSC site has been subject of extensive environmental investigations. The project area is part of approximately 1,100 acres of land now or formerly owned by Tecumseh Redevelopment Inc. (Tecumseh). Tecumseh designated five parcels of the 1,100 acres for redevelopment under the New York State BCP. The project area comprises two of the five parcels having the following BCP site designations:

- Tecumseh Phase I Business Park ("Phase I") NYSDEC Site No. C915197 102 acres
- Tecumseh Phase II Business Park ("Phase II") NYSDEC Site No. C915198 143 acres

As presented on the attached figures (Aerial Imagery and Master Plan), Phase I and portions of Phase II are owned by the Buffalo and ILDC; the portions of Phase II not currently owned by ILDC are owned by Tecumseh. However, the ILDC is currently in the process of purchasing the remaining portions of Phase II. The Phase I and Phase II BCP Sites have been remediated or are slated for further action in accordance with their respective BCAs.

COC have been issued for Phase I Site Nos. I-1, I-3, I-5, I-7, I-9, I-10, and I-11 (BCP Site Nos. C915197, C915197C, -E, -G, -I, -J, and -K, respectively) and Phase II Site Nos. II-10 and II-12 (BCP Site Nos. C915198J and -L, respectively).

There is a deed restriction on the entire 1,100 acres of Tecumseh-owned property (current/former) that prohibits the use of groundwater. A separate, common Environmental Easement has been executed and recorded for the Phase I and Phase II BCP Sites. The Environmental Easement:

- restricts land use to commercial or industrial applications (note land use is subject to local zoning laws);
- restricts the use of Site groundwater from use for either potable or non-potable purposes without treatment; and,
- prevents future exposure to any remaining contamination.

The Environmental Easement also requires compliance with the Site Management Plan (SMP) and all ICs and engineering controls (ECs). A common SMP covers all the Phase I BCP Sites (except for the Bethlehem Shoreline Trail). Similarly, a separate common SMP covers all the Phase II BCP Sites.

The ILDC owned property encompasses 153.7 acres of land that was purchased from Tecumseh on July 25, 2017. This property includes all 11 of the Phase I BCP Sites, the Bethlehem Shoreline Trail Site (divested from BCP Site I-11), and four of the Phase II BCP Sites (II-8, II-10, II-11, and II-12). The BCAs for each of the Phase I and Phase II Sites were amended in 2017 to add ILDC as a Volunteer (an applicant who is not liable for disposal of hazardous waste or discharge of petroleum at the site); the BCA for the Bethlehem Shoreline Trail Site was issued in 2018 with Tecumseh and ILDC as Volunteers.

A required protective cover system has been placed on BCP Sites I-1, I-3, I-5, I-7, I-9, I-10, I-11, II-10, and II-12. COCs have subsequently been issued for each of these Sites.

NYSDEC issued a letter on June 28, 2017 regarding the remaining six IDLC-owned BCP Sites (Sites I-2, I-4, I-6, I-8, II-8 and II-11) stating that all interim remedial measures required by the Decision Documents for the respective Sites have been completed and that the only remaining action required to obtain COCs for those Sites is placement of the protective cover system.

A COC will be issued for the future contiguous Bethlehem Shoreline Trail Site (to be created from divested property in adjoining BCP sites along its route) once the BCA has been amended and the complete protective cover system is in place.

An Excavation Work Plan (EWP) is provided as Appendix B of both the Phase I and Phase II SMPs. The EWP provides procedures required to be implemented if the cover system is breached, penetrated, or temporarily removed and any underlying remaining contamination is disturbed. Any intrusive construction work must be performed in compliance with the EWP, as well as the Health and Safety Plan and Community Air Monitoring Plan, which are both also provided as appendices in the respective Phase I and Phase II SMPs.

The remaining area in which the Master Plan and Generic Environmental Impact Statement are being prepared for is owned by Tecumseh and encompasses approximately 90 acres of land. This remaining area comprises eight Phase II BCP Sites, including Sites II-1, II-2, II-3, II-4, II-5, II-6, II-7, and II-9, see attached figure. The ILDC has included this area in its Master Plan because they are currently in the process of purchasing the property that forms these BCP Sites.

All eight Tecumseh-owned Sites require the placement of a protective cover system. The placement of a protective cover system will allow for commercial use, which allows for industrial use. The purpose of the protective cover system is to limit exposure and prevent dispersion of contaminated soils and is necessary before commercial/industrial reuse of the site is possible. Placement of the

cover system is required prior to COCs being issued. At Sites II-1, II-6, II-7, and II-9, the only remaining action required to obtain COCs is placement of the cover system.

FEAF item E.2.h. Surface water features.

- i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?
- ii. Do any wetlands or other waterbodies adjoin the project site?

The EAF mapper-generated response indicated that the Project contains wetlands or other waterbodies. A narrow corridor along Smokes Creek runs in an east-west direction bisecting the southern portion of the Project. However, an approximately 150-foot wide corridor along Smokes Creek is not owned by the ILDC and is not included as part of the Master Plan. The attached Wetlands Figure shows the mapped NYS Department of Environmental Conservation and National Wetlands Inventory wetlands in relation to the Project.

FEAF item E.2.j. Is the project site in the 100 year Floodplain?

The Project is located in the area covered by the FEMA Flood Insurance Rate Map community Panel 3602470001B, having an effective date of July 2, 1980. The 1980 effective map indicates that the majority of the Project area is located in Zone C ("areas of minimal flooding"). The southern portion of the Project area is located in Zone B ("...areas subject to 100-year flooding with average depths less than 1 foot..."). And the area directly along Smokes Creek is located in Zone A ("Areas of 100-year flooding...").

It is noted that FEMA has preliminary floodplain mapping that has not yet gone into effect. The latest mapping indicates the southern portion of the Project area to be located in the 500-year floodplain (0.2% annual chance flood hazard). Similar to the effective FIRM map the Smokes Creek corridor is located in the 100-year floodplain (1% Annual chance flood hazard)

FEAF item E.2.o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species?

Consultation with the U.S. Fish and Wildlife Service (USFWS) was conducted on September 17, 2018, in order to identify federally threatened, endangered, or candidate species potentially occurring within the Project area. The federally-threatened Northern long-eared bat (Myotis septentrionalis) was identified as potentially occurring throughout Erie County. However, no suitable habitat was observed within the Project area during onsite field investigations on October 3, 2018.

The New York State Natural Heritage Program (NHP) was consulted with to identify rare or state-listed animals or plants, or significant natural communities at the Project area. Correspondence with NYNHP on October 19, 2018 indicated that NHP has no records of rare or state-listed species or significant natural communities at the Project area. NHP did indicate that within approximately 0.5 miles of the Project area is a state-threatened peregrine falcon (Falco peregrinus) nesting

location and a significant gull colony. Additionally, the state-threatened lake sturgeon (Acipenser fulvescens) and mooneye (Hiodon tergisus) are located within nearby Lake Erie.

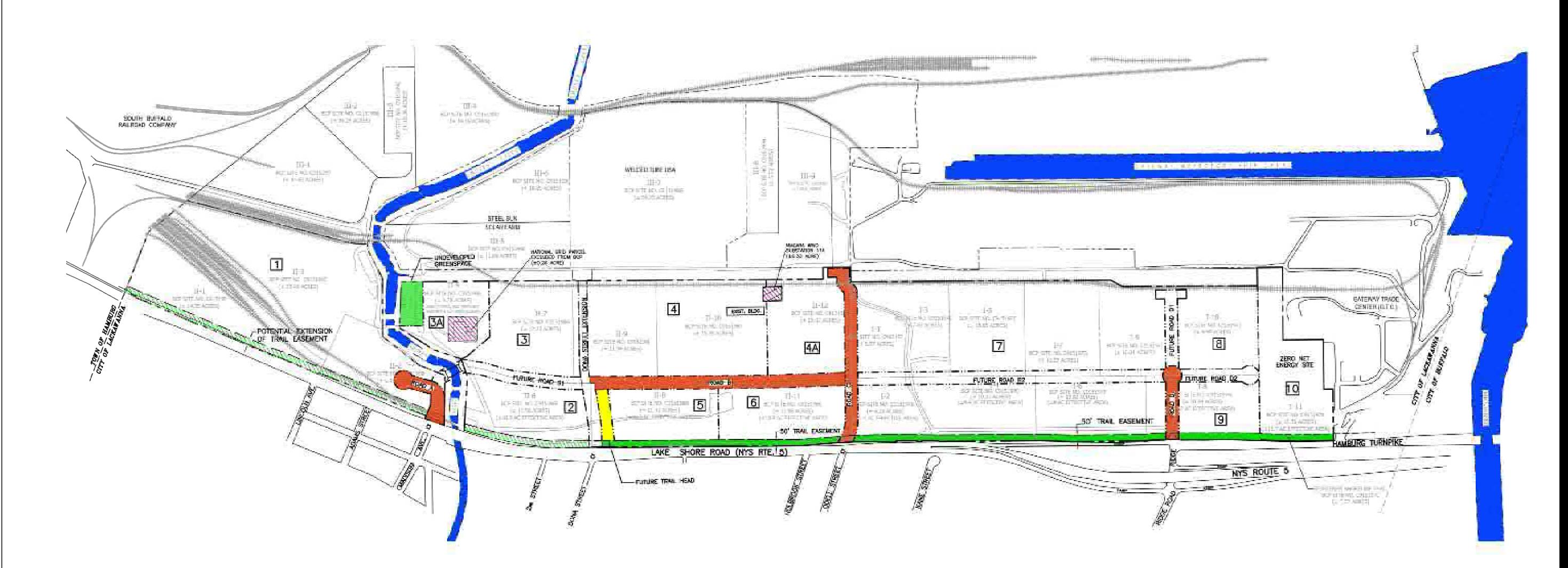
FEAF item E.3.f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?

A Phase IA Archaeological Survey was completed for the ILDC Master Plan in February 2019. Based on their review of the Phase IA Archaeological Survey, the SHPO concurred with the report's conclusions. In a letter dated March 15, 2019, the SHPO determined that no historic properties, including archaeological and/or historic resources, will be affected by the Project.

FEAF item E.3.h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?

The Project is directly adjacent to the Great Lakes Seaway Trail (NYS Route 5), a National-designated Scenic Byway. Also within 5 miles of the Project:

- o NYS-designated Scenic Byway called WNY Southtowns (NYS Route 219) approximately 3.5 miles
- o Buffalo Harbor State Park approximately 0.8 miles
- o Woodlawn Beach State Park approximately 0.4 miles



| | LO | T DATA | | |
|--------------------|-------------------------|------------------------------|--------------------|--|
| LOT NO. | GROSS AREA(ACRES) | DEVELOPABLE AREA* (ACRES) | EXISTING ZONING | |
| 1 | 42,5 | 34.0 | BRA-MI BRA-LI | |
| 2 | 8.8 | 6.6 | | |
| 3 | 131,5 | 9.2 | BRA-MI | |
| 3A | 6.2 | 5.0 | BRA-MI | |
| 4 | 24.5 | 19.5 | ERA-MI | |
| 4A | 9,9 | 7.9 | BRA-MI | |
| 5 7.5 | | 5.6 | BRA-LI | |
| 6 | 9.1 6.8 | | BRA-LI | |
| 7 | 7 67.3 | | BRA-LI & BRA-MI | |
| 8 | 8 9.2 7. 4 E | | ERA-MI | |
| 9 5.8 | | 4.4 | BRA-LI | |
| 10 12.4 | | 9.0 | BRA-LI & BRA-MI | |
| SUBTOTAL | 214,7 | 168.2 | | |
| ROAD RIGHT 23.7 | | N/A | N/A | |
| SHORELINE TRAIL | 10.4 | N/A | N/A | |
| TOTAL | 248.8 | 168.2 | | |

| * NOT | | | | | SHOREUNE | | |
|-------|-----------------------|-----------------------|---|-------|--------------------------|---|--------------------|
| | ATTENDATED IN THE CO. | 20-1003-2004-0006 | 140000000000000000000000000000000000000 | 10000 | THE SAME AND A PROPERTY. | 200000000000000000000000000000000000000 | The section of the |

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| ZONING REQUIREMENTS | BRA-LI | BRA-MI |
|--|---|---------------------------------|
| MINIMUM LOT SIZE | 5 ACRES; OR 50 ACRES FOR PUB | 8 ACRES, OR 50 ACRES FOR PUD |
| MINIMUM LOT FRONTAGE: | 300 FEET | 500 FEET |
| MAXIMUM BUILDING HEIGHT | 36 FEET OR 3 STORIES | 60 FEET |
| MINIMUM FRONT YARD | 30 FEET/ 50-FOOT SETBACK REQUIRED FROM NYS ROUTE 5 AND HAMBURS TURNPIKE ROW | 50 FEET |
| MINIMUM SIDE YARD | 25 FEET | 50 FEET |
| MINIMUM REAR YARO | NA | 50 FEET |
| MINIMUM BUFFER TO SMOKES CREEK GREENWAY CORRIDOR OVERLAY DISTRICT BOUNDARY | 50 FEET | 50 PEET |
| MINIMUM BUILDING COVERAGE | 15% | 15% |
| MAXIMUM LOT COVERAGE (INCLUDING PARKING) | 75% | 80% |
| MINIMUM LANDSCAPING COVERAGE | 25π | 20% |

| | LE | GEND: | |
|--------------------------------------|--|---------|---|
| | ILDC PROPERTY BOUNDARY | 2222222 | POTENTIAL EXTENSION OF SHORELINE TRAIL EASEMENT |
| | PROPOSED LOT BOUNDARY | | WATER BODY |
| # # # # # # | BCP SITE BOUNDARY | 02222 | UTILITY SUBSTATION |
| 2 | PROPOSED LOT NUMBER | | PROPOSED PUBLIC STREET RIGHT-0F-WAY (100') |
| ==================================== | ZONING BOUNDARY | | FOTENTIAL FUTURE PUBLIC STREET RIGHT-OF-WAY |
| | EXISTING PRIVATE ROAD | | UNDEVELOPED / GREENSPACE |
| 311-111-111-111-111-111 | RAILROAD TRACK | * | EXISTING TRAFFIC SIGNAL |
| 1033039 | 50' WIDE EASEMENT BETHLEHEN SHORELINE TRAIL | I | POTENTIAL FUTURE BRIDGE |
| | PROPOSED I ACRE TRAIL HEAD AREA | | |



AECOM

PROJECT

Advanced Manufacturing Park - Infrastructure Master Plan

OWN

Buffalo and Erie County Industrial Land Development Corporation 95 Perry Street, Suite 403 Buffalo, N.Y. 14203

CONSULTANT

www.aecom.com

AECOM 257 West Genesee Street, Suite 400 Buffalo, N.Y. 14202 716-856-5636 tel 716-856-2545 fax

REGISTRATION

| ISSUE/REVISION | | | | |
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PROJECT NUMBER

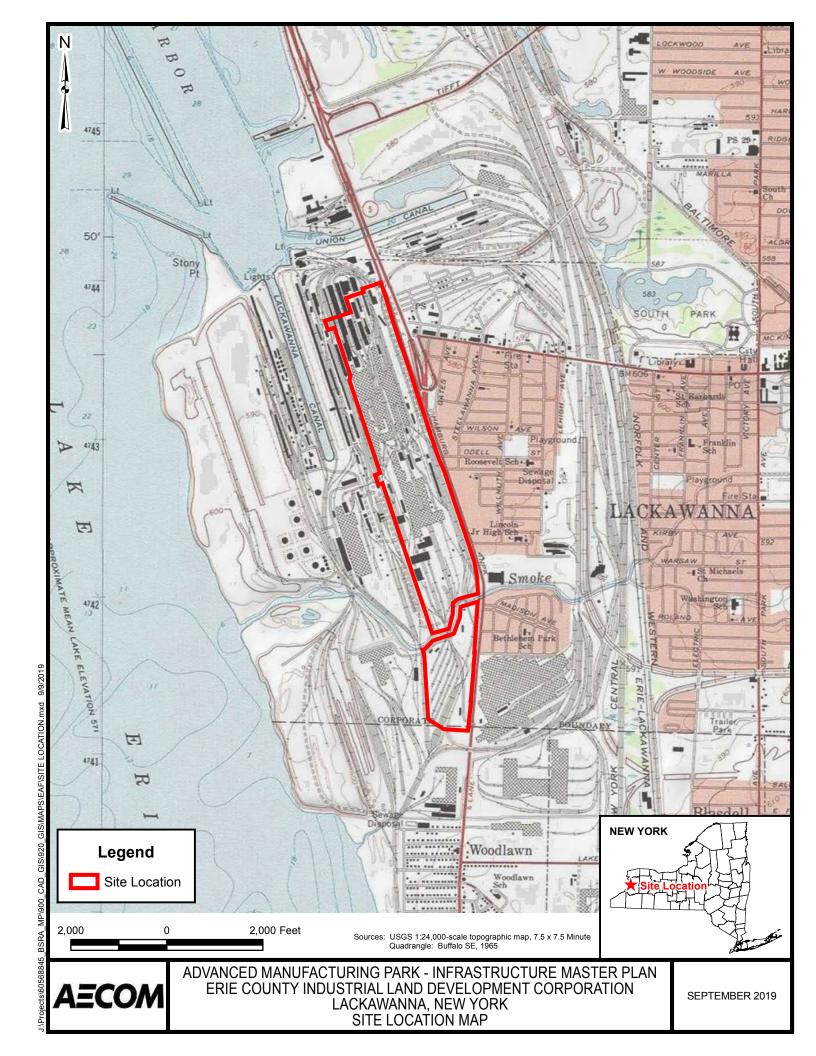
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SHEET TITLE

INFRASTRUCTURE MASTER PLAN WITH BCP PARCELS DRAFT SEPTEMBER 2019

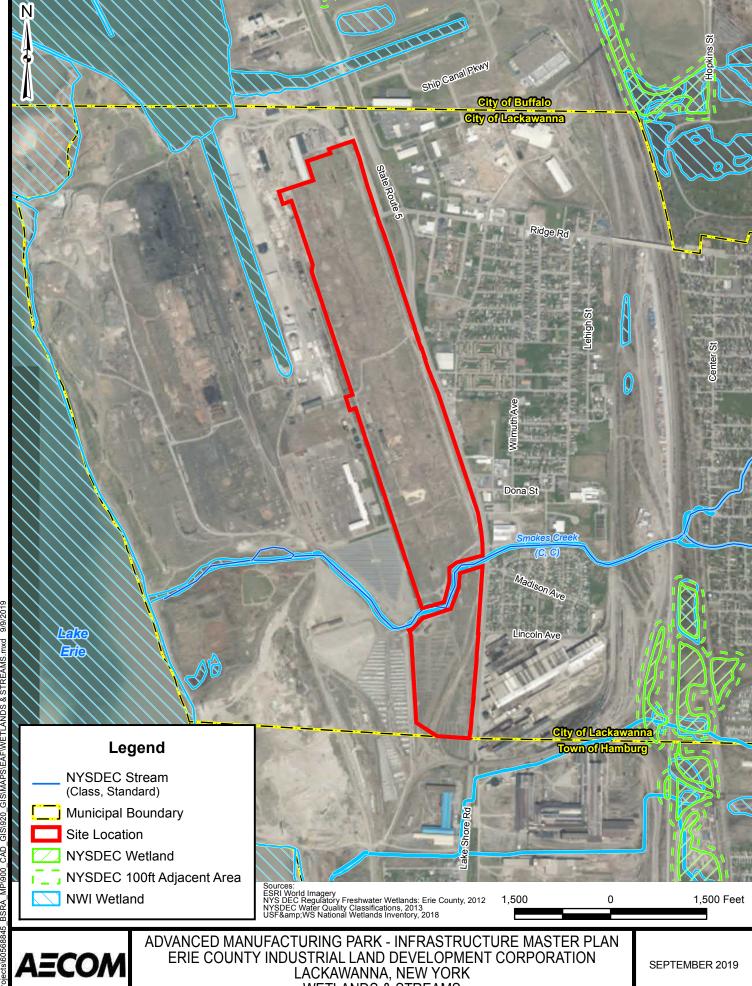
SHEET NUMBER

-2B





ERIE COUNTY INDUSTRIAL LAND DEVELOPMENT CORPORATION LACKAWANNA, NEW YORK AERIAL IMAGERY



ERIE COUNTY INDUSTRIAL LAND DEVELOPMENT CORPORATION LACKAWANNA, NEW YORK WETLANDS & STREAMS