TOWN
OF
LANCASTER

SITE PLAN REVIEW REGULATIONS

Adopted by the Town Board
November 1990

As part of Chapter 50 "Zoning"
of the Code of the Town of Lancaster

Revised: June 2018

File: zonsite.reg
LANCASTER TOWN CODE

Section 50-43. Site Plan Review.

A. Site Plan submittal. A site plan must be submitted for all:

(1) Multiple-unit apartment complexes and condominium units. Residential developments for
townhouse units. Residential developments for townhouse units and patio homes are subject
to processing under the subdivision regulations of the Town of Lancaster.
(2) New commercial, industrial, recreational, religious or institutional developments.
(3) Alterations or additions to existing commercial, industrial or public developments which
increase original gross floor area by seven hundred fifty (750) square feet or more.
(4) Modifications to off-street parking, loading and stacking areas and structures.
(5) All developments within a Floodplain District.
(6) A site plan must be submitted for all applications to modify any previously approved site
plan.

B. Site plan required information. The contents of the site plan shall be approved by the Building
Inspector prior to filing. An aerial photo map of the site to include an area of 3,000 feet of the
proposed boundaries of the site being considered for site plan approval is to be included in the
application. The approved submission shall be filed with the Town Clerk who, upon payment of
the required fees, shall transmit it to the Building Inspector for distribution to officials and
agencies as he may deem appropriate for their review, report and recommendation. The site plan
shall include the following information prepared by a licensed engineer, architect, landscape
architect, surveyor or attorney, shall include the following items as marked (1) to (22) as
applicable to the site plan submitted.

(1) Title of drawing, including name of development, name and address of applicant and person
who prepared the drawing.
(2) North point, scale and date.
(3) Location of survey datum.
(4) A survey platted to scale of the proposed development including its acreage and a legal
description thereof and an aerial photo map of the site to include an area within 3,000 feet of
the proposed boundaries of the site being considered for site plan.
(5) The lines and names of existing and proposed streets and sidewalks immediately adjoining
and within the proposed site.
(6) Layout, number and dimension of lots.
(7) Location, proposed use, height and floor plan of all nonresidential and all residential
structures containing three (3) or more dwelling units, location of all parking, loading and
stacking areas with access drives.
(8) Location and proposed development of all open spaces, including parks, playgrounds and
open reservations.
(9) Existing and proposed watercourses and direction of flow.
(10) Topographic map and drainage plan showing existing and finished grades, engineering
calculations and the impact on the entire watershed.
(11) Water supply plan, including location of fire hydrants.
(12) Paving, including typical cross sections and profiles of proposed streets, pedestrian walkways, bikeways and parking lots.

(13) Sewage disposal plans, for information only.

(14) A landscape plan indicating location, type and size of trees and vegetation, identifying those to be preserved; and location, type and size of trees, vegetation and other amenities to be provided.

(15) Location and design of lighting facilities, fences, walls and signs.

(16) Location and dimension of all signs for which use permits are required under this ordinance.

(17) Proposed easements, restrictions, covenants and provisions for homeowner’s associations and common ownerships.

(18) All plans must be submitted twenty-two (22) days prior to the Planning Board meeting.

(19) Plans for residential and non-residential construction shall show front, side and back elevation. Drawings shall include type of building material, color of building and color of roof. Plans should include an architectural rendering of the finished building.

(20) Site location map on USGS Quad Ranking Scale and/or a recent Town map.

(21) Stormwater pollution prevention plan. A stormwater pollution prevention plan consistent with the requirements of Article IX of this chapter and Chapter 42 shall be required for site plan approval. The SWPPP shall meet the performance and design criteria and standards in Article IX of this chapter. The approved site plan shall be consistent with the provisions of Article IX of this chapter and Chapter 42.

(22) Silt fencing shall be installed at the curbline at the time of excavation of a lot in a subdivision serviced by the Town of Lancaster storm sewer system. The Town of Lancaster Department of Code Enforcement may direct an additional silt fence to be installed on any building lot in the Town of Lancaster to prevent the siltation materials into a retention, detention or drainage ditch or stream. All silt fencing shall be installed in accordance with the New York State Department of Environmental Conservation (NYSDEC) Stormwater Design Manual.

C. Site Plan review.

(1) The Building Inspector shall review the site plan to ensure that it is in conformance with this ordinance, the approved development plan, if one exists, and all other applicable laws. Thereafter he shall forward the plan to the Planning Board and other agencies for review as appropriate.

(2) Within thirty (30) days of its receipt of the application for site plan approval by the Building Inspector, each agency shall review it and notify the Planning Board in writing of its comments or recommendations.

(3) Within sixty (60) days of its receipt of the application for site plan approval and after holding an open meeting, the Planning Board shall act on it and notify the Building Inspector, Town Clerk and applicant of its action. This time period may be extended by the written request of the applicant. In determining its action the Planning Board may seek advice from the agencies it deems appropriate. The Planning Board’s action shall be in the form of a written report of approval or disapproval of the site plan. In approving the site plan, the Planning Board may impose conditions limiting the use and the occupancy of the land or proposed buildings consistent with the intent and purposes of this ordinance. If the Planning Board recommends disapproval, it shall states its reasons.
(4) Standards for site approval. The Planning Board shall recommend approval of the site plan if it finds that:

(a) The proposed site plan is consistent with the development plan if one is required.
(b) The proposed site plan is consistent with the intent, objectives and specific requirements of this ordinance.
(c) Adequate services and utilities will be available prior to occupancy.
(d) The site plan is consistent with all other applicable laws.

(5) Except for subdivisions that have been duly filed in the office of the County Clerk, if construction of the approved development has not commenced within two (2) years from the time of site plan approval, that approval shall be deemed revoked. Extensions of this period may be granted by the Town Board.

D. Enforcement of Site Plan; security.

1. Upon approval of a site plan the owner/developer shall meet the conditions imposed by the Town Board, including but not limited to the landscaping, buffer zones, fencing, finished exteriors, parking areas, dumpster location, etc., within sixty (60) days of issuance of the Certificate of Occupancy by the Building Inspector unless extension is granted by the Town Board.

2. The owner/developer shall be required to post a performance bond or cash security in a form acceptable to the Town Attorney and Town Board in a sum equivalent to estimated cost of work to be completed at the time the Building Inspector issues a Certificate of Occupancy.

3. The Building Inspector and Town Engineer shall calculate the estimated cost of completion. Failure to comply with the conditions within sixty (60) days of posting the security or performance bond shall result in forfeiture of the bond or security.

E. §30-41B. Site Plan Review Fee. Where an application is made to the Town of Lancaster to review or amend a site plan as required by Chapter 50, Zoning, of the Code of the Town of Lancaster, the following site plan review fees shall be imposed as part of the review process:
<table>
<thead>
<tr>
<th>Area (Acres)</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 to 1</td>
<td>$600</td>
</tr>
<tr>
<td>Greater than 1</td>
<td>$600 plus $175 for each additional acre or fraction thereof</td>
</tr>
</tbody>
</table>

F. A stormwater pollution prevention plan review and inspection fee shall be paid by the applicant for the review of the stormwater pollution prevention plan (SWPPP), the review of any subsequent revisions to a SWPPP, and all inspections of development activities/sites associated with enforcing/overseeing implementation of the SWPPP as follows:

For single-phase residential and commercial development projects:

<table>
<thead>
<tr>
<th>Area Acres</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 to 5</td>
<td>$500</td>
</tr>
<tr>
<td>5 to 10</td>
<td>$850</td>
</tr>
<tr>
<td>Greater than 10</td>
<td>$850 plus $300 for each additional 5 acres (or a fraction thereof) over 10</td>
</tr>
</tbody>
</table>

For multiphase residential and commercial development projects:

1. When the entire project is first being reviewed and approved by the municipality, use Scheme A above to determine an initial fee based on the entire acreage of the project to be developed in several phases.
2. Add $500 for each subsequent phase after the first initial phase, to be collected at the beginning of each subsequent phase.

G. §30-35. State Environmental Quality Review Act fees. The Town is subject to the State Environmental Quality Review Act. In addition to any other fees imposed in this section, to cover professional expenses in reviewing submittals, any application for a non-Type II activity shall, in addition to any other fees imposed, include the following State Environmental Quality Review Act fees.

Review fee for a short-form EAF: $100.

Review fee for a long-form EAF: $250.
TOWN OF LANCASTER
APPLICATION FOR
SITE PLAN APPROVAL

(Name of Project or Development)

Have you obtained Emergency 911 development and street name clearance from the Town of Lancaster Police Chief? Circle: Yes No. It is necessary to do so before this application is filed with the Town Clerk. ( ) Check here if Police Chief advises you that name clearance is not necessary for this project.

Received / / 

Site Plan Fee: $ SEQR Act Fee $ SWPP Fee: $

To: The Town Planning Board c/o the Town Clerk

The undersigned owner(s) hereby requests approval by the Town Planning Board of the site plan, more specifically enumerated below.

Transmitted, herewith, are thirty-one (31) prints, no larger than 36"x24" in size, folded to a size not larger than 10" by 13", of a site plan for the proposed development along with an aerial photo map of the site which includes an area within 3,000 feet of the proposed boundaries of the site being considered for site plan approval and our check in the amount of $ payable to the Town of Lancaster for the site plan review fee. * Thirty-two [32] prints if project is located on Transit Road.

Development Name:

Location (SBL No.):

Briefly describe development:

Signature and address of applicant:

(Signature) (Name - Print)

(Address) (Phone No.)

Signature and address of property owner:

(Signature) (Name - Print)

(Address) (Phone No.)

Person designated to receive ALL official correspondence from the Town of Lancaster

(Print Name)

(Address) (Phone No.)
Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
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<table>
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<tr>
<th>Project Location (describe, and attach a general location map):</th>
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<table>
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<tr>
<th>Brief Description of Proposed Action (include purpose or need):</th>
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</table>

<table>
<thead>
<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Telephone:</th>
</tr>
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</table>

<table>
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<tr>
<th>Address:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>City/PO:</th>
<th>State:</th>
<th>Zip Code:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Project Contact (if not same as sponsor; give name and title/role):</th>
<th>Telephone:</th>
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<table>
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<tr>
<th>Address:</th>
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<table>
<thead>
<tr>
<th>City/PO:</th>
<th>State:</th>
<th>Zip Code:</th>
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<table>
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<tr>
<th>Property Owner (if not same as sponsor):</th>
<th>Telephone:</th>
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<table>
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<tr>
<th>Address:</th>
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<table>
<thead>
<tr>
<th>City/PO:</th>
<th>State:</th>
<th>Zip Code:</th>
</tr>
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</table>
### B. Government Approvals

<table>
<thead>
<tr>
<th>Government Entity</th>
<th>If Yes: Identify Agency and Approval(s) Required</th>
<th>Application Date (Actual or projected)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. City Council, Town Board, or Village Board of Trustees</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>e. County agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☐ No</td>
<td></td>
</tr>
</tbody>
</table>

i. Coastal Resources.
   i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?  ☐ Yes ☐ No
   
   ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?  ☐ Yes ☐ No
   
   iii. Is the project site within a Coastal Erosion Hazard Area?  ☐ Yes ☐ No

### C. Planning and Zoning

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

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?  ☐ Yes ☐ No

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

#### C.2. Adopted land use plans.

a. Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?  ☐ Yes ☐ No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?  ☐ Yes ☐ No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)  ☐ Yes ☐ No

If Yes, identify the plan(s):

[Blank space for identification of plans]

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan?  ☐ Yes ☐ No

If Yes, identify the plan(s):

[Blank space for identification of plans]
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. □ Yes □ No
   If Yes, what is the zoning classification(s) including any applicable overlay district?

b. Is the use permitted or allowed by a special or conditional use permit? □ Yes □ No

c. Is a zoning change requested as part of the proposed action? □ Yes □ No
   i. What is the proposed new zoning for the site?

C.4. Existing community services.

a. In what school district is the project site located?

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, include all components)?

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? □ Yes □ No
   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % Units:

d. Is the proposed action a subdivision, or does it include a subdivision? □ Yes □ No
   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

   ii. Is a cluster/conservation layout proposed? □ Yes □ No
   iii. Number of lots proposed?
   iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will proposed action be constructed in multiple phases? □ Yes □ No
   i. If No, anticipated period of construction: _____ months
   ii. If Yes:
      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition) month year
      • Anticipated completion date of final phase month year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:
f. Does the project include new residential uses?  
   If Yes, show numbers of units proposed.
   
<table>
<thead>
<tr>
<th>One Family</th>
<th>Two Family</th>
<th>Three Family</th>
<th>Multiple Family (four or more)</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

   Initial Phase
   At completion of all phases

   g. Does the proposed action include new non-residential construction (including expansions)?  
   If Yes,
   i. Total number of structures ____________________________
   ii. Dimensions (in feet) of largest proposed structure: ______height; ______width; and ______length
   iii. Approximate extent of building space to be heated or cooled: __________________square feet

   h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
   If Yes,
   i. Purpose of the impoundment: ____________________________
   ii. If a water impoundment, the principal source of the water:  
      ☐ Ground water ☐ Surface water streams ☐ Other specify: ______
   iii. If other than water, identify the type of impounded/contained liquids and their source.
   iv. Approximate size of the proposed impoundment. Volume: ______ million gallons; surface area: ______ acres
   v. Dimensions of the proposed dam or impounding structure: ______height; ______length
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
   (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)
   If Yes:
   i. What is the purpose of the excavation or dredging?
   ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?
      - Volume (specify tons or cubic yards): ________________________
      - Over what duration of time?
   iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.
   iv. Will there be onsite dewatering or processing of excavated materials?  
      If yes, describe.

v. What is the total area to be dredged or excavated? ______ acres
   vi. What is the maximum area to be worked at any one time? ______ acres
   vii. What would be the maximum depth of excavation or dredging? ______ feet
   viii. Will the excavation require blasting?  
      ☐ Yes ☐ No
   ix. Summarize site reclamation goals and plan:

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?
   If Yes:
   i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): ____________________________

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ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

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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:
   - 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 reclamation/mitigation following disturbance:

v. Will the proposed action use, or create a new demand for water?
   If Yes:
   i. Total anticipated water usage/demand per day: 
   - gallons/day
   - [ ] Yes [ ] No
   ii. Will the proposed action obtain water from an existing public water supply?
   If Yes:
   - Name of district or service area:
   - Does the existing public water supply have capacity to serve the proposal?
   - Is the project site in the existing district?
   - Is expansion of the district needed?
   - Do existing lines serve the project site?
   - [ ] Yes [ ] No
   iii. Will line extension within an existing district be necessary to supply the project?
   If 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?
   If 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/minute
   - [ ] Yes [ ] No

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d. Will the proposed action generate liquid wastes?
   If Yes:
   i. Total anticipated liquid waste generation per day: 
   - gallons/day
   ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

---

iii. Will the proposed action use any existing public wastewater treatment facilities?
   If Yes:
   - Name of wastewater treatment plant to be used:
   - Name of district:
   - Does the existing wastewater treatment plant have capacity to serve the project?
   - Is the project site in the existing district?
   - Is expansion of the district needed?
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? □ Yes □ No
   If Yes:
   • Applicant/sponsor for new district:
   • Date application submitted or anticipated:
   • What is the receiving water for the wastewater discharge?

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):

vi. Describe any plans or designs to capture, recycle or reuse liquid waste:

<table>
<thead>
<tr>
<th>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? □ Yes □ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. How much impervious surface will the project create in relation to total size of project parcel?</td>
</tr>
<tr>
<td>• Square feet or acres (impervious surface)</td>
</tr>
<tr>
<td>• Square feet or acres (parcel size)</td>
</tr>
<tr>
<td>ii. Describe types of new point sources.</td>
</tr>
<tr>
<td>iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?</td>
</tr>
<tr>
<td>• If to surface waters, identify receiving water bodies or wetlands:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>f. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? □ Yes □ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)</td>
</tr>
<tr>
<td>ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)</td>
</tr>
<tr>
<td>iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>g. Will any air emission sources named in D.2.i.(above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? □ Yes □ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) □ Yes □ No</td>
</tr>
<tr>
<td>ii. In addition to emissions as calculated in the application, the project will generate:</td>
</tr>
<tr>
<td>• Tons/year (short tons) of Carbon Dioxide (CO₂)</td>
</tr>
<tr>
<td>• Tons/year (short tons) of Nitrous Oxide (N₂O)</td>
</tr>
<tr>
<td>• Tons/year (short tons) of Perfluorocarbons (PFCs)</td>
</tr>
<tr>
<td>• Tons/year (short tons) of Sulfur Hexafluoride (SF₆)</td>
</tr>
<tr>
<td>• Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</td>
</tr>
<tr>
<td>• Tons/year (short tons) of Hazardous Air Pollutants (HAPs)</td>
</tr>
</tbody>
</table>
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   □ Yes □ No
   If Yes:
   i. Estimate methane generation in tons/year (metric):
   ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring):

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?
   □ Yes □ No
   If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services?
   □ Yes □ No
   If Yes:
   i. When is the peak traffic expected (Check all that apply):
      □ Morning □ Evening □ Weekend
      □ Randomly between hours of ______ to ______.
   ii. For commercial activities only, projected number of semi-trailer truck trips/day: ________
   iii. Parking spaces: Existing ________ Proposed ________ Net increase/decrease ________
   iv. Does the proposed action include any shared use parking?
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

w. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?
   □ Yes □ No
   vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?
   □ Yes □ No
   viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?
   □ Yes □ No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   □ Yes □ No
   If Yes:
   i. Estimate annual electricity demand during operation of the proposed action:

   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):

   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:
      • Monday - Friday: ________
      • Saturday: ________
      • Sunday: ________
      • Holidays: ________
   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? □ Yes □ No
If yes:
   i. Provide details including sources, time of day and duration:

ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? □ Yes □ No
   Describe:

n. Will the proposed action have outdoor lighting? □ Yes □ No
If yes:
   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? □ Yes □ No
   If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? □ Yes □ No
   If Yes:
      i. Product(s) to be stored
      ii. 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? □ Yes □ No
   If Yes:
      i. Describe proposed treatment(s):

   ii. Will the proposed action use Integrated Pest Management Practices? □ Yes □ No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? □ Yes □ No
   If Yes:
      i. Describe any solid waste(s) to be generated during construction or operation of the facility:
         • Construction: ____________________ tons per ___________ (unit of time)
         • Operation: ____________________ tons per ___________ (unit of time)
      ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
         • Construction:
         • Operation:

iii. Proposed disposal methods/facilities for solid waste generated on-site:
   • Construction:
   • Operation:
E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.
   i. Check all uses that occur on, adjoining and near the project site.
   □ Urban  □ Industrial  □ Commercial  □ Residential (suburban)  □ Rural (non-farm)
   □ Forest  □ Agriculture  □ Aquatic  □ Other (specify):
   ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

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

   d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed
      day care centers, or group homes) within 1500 feet of the project site? □ Yes □ No
      If Yes,
      i. Identify Facilities:

   e. Does the project site contain an existing dam? □ Yes □ No
      If Yes:
      i. Dimensions of the dam and impoundment:
         • Dam height: ____________________________ feet
         • Dam length: ____________________________ feet
         • Surface area: ____________________________ acres
         • Volume impounded: ____________________________ gallons OR acre-feet
      ii. Dam’s existing hazard classification:
      iii. Provide date and summarize results of last inspection:

   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 □ No
      If Yes:
      i. Has the facility been formally closed? □ Yes □ No
         • If yes, cite sources/documentation:
      ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

      iii. Describe any development constraints due to the prior solid waste activities:

   g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin
      property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? □ Yes □ No
      If Yes:
      i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

   h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any
      remedial actions been conducted at or adjacent to the proposed site? □ Yes □ No
      If Yes:
      i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site
         Remediation database? Check all that apply:
         □ Yes – Spills Incidents database
         □ Yes – Environmental Site Remediation database
         □ Neither database
         Provide DEC ID number(s):
      ii. If site has been subject of RCRA corrective activities, describe control measures:

      iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? □ Yes □ No
         If yes, provide DEC ID number(s):
      iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):
v. Is the project site subject to an institutional control limiting property uses? □ Yes □ No
   • If yes, DEC site ID number: ___________________________
   • Describe the type of institutional control (e.g., deed restriction or easement): ____________________________________________________________
   • Describe any use limitations: ____________________________________________
   • Describe any engineering controls: ________________________________________
   • Will the project affect the institutional or engineering controls in place? □ Yes □ No
   • Explain: ____________________________________________________________

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? __________ feet

b. Are there bedrock outcroppings on the project site? □ Yes □ No
   If Yes, what proportion of the site is comprised of bedrock outcroppings? __________ %

c. Predominant soil type(s) present on project site: ____________________________
   __________ %
   ____________________________
   __________ %

d. What is the average depth to the water table on the project site? Average: __________ feet

e. Drainage status of project site soils:
   □ Well Drained: __________ % of site
   □ Moderately Well Drained: __________ % of site
   □ Poorly Drained: __________ % of site

f. Approximate proportion of proposed action site with slopes:
   □ 0-10%: __________ % of site
   □ 10-15%: __________ % of site
   □ 15% or greater: __________ % of site

g. Are there any unique geologic features on the project site? □ Yes □ No
   If Yes, describe: ____________________________________________________________

h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? □ Yes □ No
   ii. Do any wetlands or other waterbodies adjoin the project site? □ Yes □ No
   If Yes to either i or ii, continue. If No, skip to E.2.i.
   iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? □ Yes □ No
   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      • Streams: Name ____________________________ Classification ____________________________
      • Lakes or Ponds: Name ____________________________ Classification ____________________________
      • Wetlands: Name ____________________________ Approximate Size ____________________________
      • Wetland No. (if regulated by DEC) ____________________________

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? □ Yes □ No
   If yes, name of impaired water body/bodies and basis for listing as impaired: ____________________________________________________________

i. Is the project site in a designated Floodway? □ Yes □ No

j. Is the project site in the 100 year Floodplain? □ Yes □ No

k. Is the project site in the 500 year Floodplain? □ Yes □ No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? □ Yes □ No
   If Yes:
   i. Name of aquifer: ____________________________________________________________
m. Identify the predominant wildlife species that occupy or use the project site:

n. Does the project site contain a designated significant natural community? □ Yes □ No
   i. Describe the habitat/community (composition, function, and basis for designation):
   ii. Source(s) of description or evaluation:
   iii. Extent of community/habitat:
       - Currently: ______ acres
       - Following completion of project as proposed: ______ acres
       - Gain or loss (indicate + or -): ______ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? □ Yes □ No

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? □ Yes □ No

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? □ Yes □ No
   If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site
a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? □ Yes □ No
   If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?
   i. If Yes: acreage(s) on project site?
   ii. Source(s) of soil rating(s):

   c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? □ Yes □ No
      If Yes:
      i. Nature of the natural landmark: □ Biological Community □ Geological Feature
      ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

   d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? □ Yes □ No
      If Yes:
      i. CEA name:
      ii. Basis for designation:
      iii. Designating agency and date:
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places? □ Yes □ No
   i. Nature of historic/archaeological resource: □ Archaeological Site □ Historic Building or District
   ii. Name:
   iii. Brief description of attributes on which listing is based:

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? □ Yes □ No

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

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

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

   Applicant/Sponsor Name ___________________________ Date ___________________________

   Signature ___________________________ Title ___________________________
### PLANNING BOARD MEETING SCHEDULE FOR 2018

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