

APPLICATION FOR FINANCIAL ASSISTANCE

Please respond to all questions in this Application for Financial Assistance (the "Application") by, as appropriate: filling in blanks; checking the applicable term(s); attaching additional text (with appropriate notations, such as "see Schedule 2(A), etc.); or writing "N.A.", signifying "not applicable".

The following amounts are payable to the County of Chautauqua Industrial Development Agency (the "Agency") at the time this Application is submitted to the Agency: (i) a \$1,000 non-refundable application fee (the "Application Fee"); and (ii) a \$1,000 expense deposit for the Agency's Transaction/Bond Counsel fees and expenses (the "Counsel Fee Deposit"). The Application Fee will not be credited against any other fees or expenses which are or become payable to the Agency in connection with this Application or the project contemplated herein (the "Project"). In the event that the subject transaction does not close for any reason, the Agency may use all or any part of the Counsel Fee Deposit, to defray the cost of Transaction/Bond Counsel fees and expenses with respect to the Project. In the event that the subject transaction closes, the Counsel Fee Deposit shall be credited against the applicable expenses incurred by the Agency with respect to the Project.

 Please contact the CCIDA Main Office @ (716) 661-8900 with any questions relative to the application content and/or process.

PART I: APPLICANT PART II: PROJECT Steve St. George Name: Address of proposed project facility: Address: 3689 Webster Rd P.O. Box 348 Fredonia, NY 14063 3689 Webster Rd Phone: (716) 672-2488 Fredonia, NY 14063 NY State Dept. of Labor Reg. #:46-83379 Tax Map Parcel Number(s): 065889 131.00-1-50 City/Town/Village(s): Town of Pomfret Federal Employer ID #: 061-42-7485 NAICS Code #: 238910 School District(s): Fredonia NAICS Sector: 23 Current Legal Owner: Steve St. George - Personally NAICS Industry: 230 Contract to purchase (Yes or No): own Website: WWW, SSTBEORGE. COM Date of nurchase: 2008 Nature of business (goods to be sold, manufactured, assembled Purchase price: \$ 350,000 or processed, services rendered): GHE PREPARATION CONTRACTOR Present use of the Project site: Heavy Equipment Storage Contact Name: Randall Turner What are current real estate taxes on the Project site? Title:__Controller County/Town: \$<u>16,176.17</u> Phone Number: _(716) 672-2488 E-City/Village: Mail: Randall.Turner@SSTGeorge.com School: \$27,506.62 **Business Type:** Are tax cert, proceedings currently pending with respect to the Sole Proprietorship Project real property? General Partnership YES NO x Limited Partnership Limited Liability Company Proposed User(s)/Tenant(s) of the Facility Privately Held Corporation (Complete for each User/Tenant for additional User/Tenants of **Publicly Held Corporation** the Company, use space at the end of this section) Not-for-Profit Corporation Company Name: S. St. George Enterprises , INC. State/Year of Incorporation/Organization: Address: 3689 Webster Road 1987 Qualified to do Business in New York City/State/Zip: Fredonia, NY 14063 (Yes or No): Tax ID No.: 16-1305547 Yes Contact Name: Steve St. George Owners of 20% or more of Applicant: Title: President Name Phone Number: (716) 672-2488 Steve St. George 100% E-Mail: steve@sstgeorge.com % of facility to be occupied by User/Tenant: Relationship to the Applicant: Owner

OFFICERS OF APPLICANT Name: Title: Steve St. George President			Owners of 20% or more of Use Name % Steve St. George 100%	Corporate Title President
				OPPORTED TO THE PROPERTY OF T
Firm na	me: Bilte	LEGAL COUNSEL; koff Law Office, LLC Int Street, Suite 930, Buffalo NY 14202		
Phone: Fax:	(716) 7	iltekoff /48-7318		
E-Mail: Type of	Rob@i Propos	Billekofflic.com ed Project (check all that apply):		
	20	New Construction of a Facility Square footage:		
	□∞	Addition to Existing Facility Square footage of existing fa Square footage of addition: 1		
	Op	Renovation of Existing Facility Square footage of area renov Square footage of existing fa	rated: cility:	
	Co	Acquisition of Land/Building Acreage/square footage of lan Square footage of building:	nd:	
	0 0	Acquisition of Furniture/Machinery/E List principal items or catego	ories:	
	()a	Other (specify):		
Briefly of why the or opera	Agency	the purpose of the proposed Project, the 's financial assistance is necessary, and	e reasons why the Project is neces the effect the Project will have or	sary to the Applicant and 1 the Applicant's business
	Stora	ge of inventory and Heavy Equipment, Requ	ulred to maintain equipment in a tempo	<u> arature controlled environmen</u>
Please li	st Affilia	ates/Parents/Subsidiary Entities to Appli	icant (attach organization chart if	necessary)
N/A	· · · · · · · · · · · · · · · · · · ·	4		
		The state of the s	· · · · · · · · · · · · · · · · · · ·	

		PART III. CAPITAL COS	TS OF THE	PRO	<u> DJECT</u>
A.	Provid	le an estimate of Project Costs of all items lis	sted below:		
	•	Item			<u>Cost</u>
	1.	Land and/or Building Acquisition:			\$ 0
	2.	Building Demolition:			\$ 0
	3.	Construction/Reconstruction/Renovation	l.		\$ 750,000
	4.	Site Work:			\$ Included in above
	5.	Infrastructure Work:			\$ <u>0</u>
	6.	Furniture, Equipment & Machinery:			\$ 0
	7.	Architectural/Engineering Poors			\$
	8.	Architectural/Engineering Fees: Applicant's Legal Fees:			\$ included in above
	9.	Financial Fees:			\$ <u>15,000</u>
	9. 10.	Other Professional Fees:			\$ <u>0</u>
	111.	Other Soft Costs (describe):			\$ <u>0</u>
	12.	Other (describe):			\$ <u>0</u>
	12.	Total Project	Contos		\$ <u>0</u> \$_765,000
		Total Ploject	COSIS:		φ 703,000
В.	Estima	ted Sources of Funds for Project Costs:			
_,		· · · · · · · · · · · · · · · · · · ·	Source		
	a.	Tax-Exempt IDA Bonds:			\$
	b.	Taxable IDA Bonds:	\$		
	c.	Conventional Mortgage Loans:	\$		
	d.	SBA or other Governmental Financing:			S
		Identify:			*
	e.	Other Public Sources (e.g., grants, tax cred	lits):		\$
		Identify:	•		·
	f.	Other Public Agency Loans:			\$
	g.	Other Private Loans:			\$
	ĥ.	Equity Investment:			\$ 765,000
		(excluding equity attributable to grants/tax	credits)		· · · · · · · · · · · · · · · · · · ·
		Total I	unding:		\$ 765,000
		10001	unding.		Ψ
	What p funded/	ercentage of the total project costs are /financed from public sector sources:0	%		
c.	Reques	ted Financial Assistance			
	Tax-Ex	Tax-Exempt Bonds: \$ 0			
		Taxable Bonds:			
	Estimat	ed Value of Sales Tax Benefit:			
	that are	oss amount of cost of goods and services subject to state and local sales and use taxes ied by [8.0%])	•		
	(i.e., pr	ted Value of Mortgage Tax Benefit: incipal amount of mortgage loans ied by [1.25%])	<u>\$ 7,031</u>	 	

Estimated CCIDA PILOT Property Tax Benefit:
Type: Standard
Term: 10 Years
Schedule Requested:
Deviation? Yes No_X_
Will the proposed Project utilize a property tax exemption benefit other than from the Agency: No
(if so, please describe requested type, term and schedule)
Existing Total Annual Property Taxes on Land and Building: \$43,678 (from Page 1)
Estimated Additional Property Taxes on completed Project over the requested PILOT term (without Agency financial assistance): \$239,212
Other (specify):
NOTE: Upon acceptance of this Application by the Agency, the Agency's staff will create a PILOT schedule and indicate the estimated amount of PILOT Benefit/Cost utilizing anticipated tax rates and assessed valuation, make an estimate of the allocation of PILOT payments among the affected tax jurisdictions, and attach such information as Exhibit A hereto.
The Applicant acknowledges that the transaction/bond documents may include a covenant by the Applicant to undertake and document the total amount of capital investment as set forth in this Application.
D. Status of Expenses
Have any of the above costs been paid or incurred (including contracts of sale or purchase orders) as of the date of this application? If YES, describe particulars on a separate sheet.
YES NO <u>×</u>
E. Existing Operations
Does the Applicant or any User(s)/Tenant(s) currently operate in Chautauqua County? If YES, describe such operations, including whether the proposed Project will result in the relocation or abandonment of such other operation(s).
Yes - Site Work and Utility contracting
No Relocation or abandonment

PART IV: COST-BENEFIT ANALYSIS

Provide the current annual payroll in Chautauqua County. Then, estimate projected payroll in Years 1, 2, and 3, after completion of Project.

	Present	Year 1	Year 2	Year 3
Full-time:	\$ 3,552,608	\$3,667,608	\$3,787,608	\$ <u>3,9</u> 47,000
Part-time: 1	\$ 40,268	\$42,000	\$45,000	\$48,000

Provide the current number of employees in the following occupations in Chautauqua County. Then, estimate the projected Full Time Equivalent ("FTE") employees as indicated following completion of the Project:

a		Est. FTEs Post-Completion:			Est. # of County
Current and Planned Occupations	Present Jobs Per Occupation	1 year	2 years	3 years	Residents. by yr. 3
Management Professional		the second secon	<u>accompany for the second seco</u>	C-CCC della copperat	7
Administrative Production	4				Entermonourum
Supervisor Laborer	10 36	1	3	2	11 42
Independent Contractor Other (describe)	1	***************************************		**************************************	Name distribution processes and the second s

List the average salaries or provide ranges of salaries for the following categories of jobs (on a full-time equivalency basis) projected to be retained/created in Chautauqua County because of the proposed Project:

Category of Jobs	Average Salary or Range of	Average Fringe Benefits or Range
to be Retained/Created:	Salary:	of Fringe Benefits:
Management	\$75,000.00	\$12,000.00
Professional		
Administrative	\$39,500.00	\$10,580.00
Production		
Supervisor	\$57,000.00	\$11,280.00
Laborer	\$46,000.00	\$10,840.00
Independent		
Contractor ¹		
Other		

Please indicate the number of temporary construction jobs anticipated to be created in connection with the acquisition, construction, and/or renovation of the Project: 4-6

Please note that the Agency may utilize the foregoing employment projections, among other things, to determine the financial assistance that will be offered by the Agency to the Applicant. The Applicant acknowledges that the transaction/bond documents may include a covenant by the Applicant to retain the above number of jobs, types of occupations and amount of payroll with respect to the proposed project.

¹ NOTE: The Agency converts part-time jobs into FTE's for evaluation and reporting purposes by dividing the number of part-time jobs by two (2).

² As used in this chart, this category includes employees of independent contractors.

prod		owing completion	of production, sales or services (including n of the Project) are made to customers outside)? _%
Describe any	municipal revenues that will result fro		scluding any PILOT payments):
	Additional Payroll Taxes an	d Sales Taxes	
	ion of the Project, and what portion wi		s to be purchased by the Applicant for each year m businesses located in Chautauqua County and
	<u>Amount</u>	% Sourced in	% Sourced in State
		Chautauqua Co	·
Year	T	70%	<u>75%</u>
Year Year	*	70%	<u>75%</u> 75%
r ear	3 3 13.314	70%	
If applicable, l of completion		ation work on the	Project begun? If YES, indicate the percentage
1.	(a) Site clearance	YES	NO x % complete
	(b) Environmental Remediation	YES	NO x complete
	(c) Foundation	YES	NO x % complete
	(d) Footings	YES	NO x % complete
	(e) Steel (f) Masonry	YES YES	NO x % complete NO x % complete
	(g) Interior	YES	NO x % complete
	(h) Other (describe below):	YES	NO × % complete
			nmencement of construction, reconstruction,
Provide an est	imated time schedule to complete the September - December	Project and when	n first use of the Project is expected to occur:
1 00	TO BE DESCRIPTION OF THE PERSON OF THE PERSO		
			

PART V: QUESTIONS

Places around the following questions. If an anguar is "VI	20" to any avertion ularge averily details in the same
Please answer the following questions. If an answer is "YF provided at the end of the section.	is to any question, please provide details in the space
Is the Project reasonably necessary to preserve the	
competitive position of the Applicant, or of a	What percentage of the cost of the Project (including
proposed user, occupant or tenant of the Project, in its	that portion of the cost to be financed from equity or
industry?	sources other than Agency financing) will be
YES x NO	expended on such facilities or property primarily
	used in making retail sales of goods or services to
Is the Project reasonably necessary to discourage the	customers who personally visit the Project?
Applicant, or a proposed user, occupant or tenant of	%
the Project, from removing such plant or facility to a	
location outside of the State of New York?	Is the Project likely to attract a significant number of
YES <u>x</u> NO	visitors from outside the economic development
	region (i.e., Western New York) in which the Project
Is there a likelihood that the proposed Project would	is or will be located?
not be undertaken by the Applicant but for the	YES NO X
granting of the financial assistance by the Agency?	
(If yes, explain; if no, explain why the Agency should	Is the predominant purpose of the Project to make
grant the financial assistance with respect to the	available goods or services which would not, but for
proposed Project).	the Project, be reasonably accessible to the residents
YES X NO YES	of the city, town or village within which the Project
WONLD MOVE TRISINGS OUT OF STATE) The Applicant certifies that the provisions of Section	will be located, because of a lack of reasonably
	accessible retail trade facilities offering such goods or
862(1) of the General Municipal Law will not be	services?
violated if financial assistance is provided by the	YES NO X
Agency for the proposed Project. YES X NO	
ies NO	Will the Project be located in one of the following:
Is an environmental impact statement required by	(a) an area designated as an empire zone pursuant to
Article 8 of the N.Y. Environmental Conservation	Article 18-B of the General Municipal Law; or (b) a
Law (i.e., the New York State Environmental Quality	census tract or block numbering area (or census tract
Review Act)? If "yes" please complete and attach to	or block numbering area contiguous thereto) which,
the Application.	according to the most recent census data, has (i) a
YES NO X	poverty rate of at least 20% for the year in which the
** Applicants should consult Exhibit B in order to	data relates, or at least 20% of the households
determine which version of the New York State	receiving public assistance, and (ii) an unemployment
Environmental Assessment Form must be submitted	rate of at least 1.25 times the statewide
with this Application.	unemployment rate for the year to which the data
	relates?
Will customers personally visit the Project site for	YES NO X
"retail sales" of Goods and/or Services? "Retail	
Sales" means (i) sales by a registered vendor under	

customers.

Article 28 of the Tax Law of the State primarily engaged in the retail sale of tangible personal property, as defined in section 1101(b)(4)(i) of the Tax Law of the State, or (ii) sales of a service to such

answer the four (4) remaining questions.

Sales of Goods: YES NO x
Sales of Services: YES NO x
** If the answer to both is "No" please continue to the next page; if the answer to either is "Yes" please

CERTIFICATIONS AND ACKNOWLEDGMENTS OF THE APPLICANT

The undersigned, being duly sworn, deposes and says, under penalties of perjury, as follows: that I am the chief executive officer or other representative authorized to bind the Applicant named in the attached application for financial assistance ("Application") and that I hold the office specified below my signature at the end of this Certification and Agreement, that I am authorized and empowered to deliver this Certification and Agreement and the Application for and on behalf of the Applicant, that I am familiar with the contents of said Application (including all schedules, exhibits and attachments thereto), and that said contents are true, accurate and complete to the best of my knowledge and belief.

The grounds of my belief relative to all matters in the Application that are not based upon my own personal knowledge are based upon investigations I have made or have caused to be made concerning the subject matter of this Application, as well as upon information acquired in the course of my duties and from the books and records of the Applicant.

As an authorized representative of the Applicant, I acknowledge and agree on behalf of the Applicant that the Applicant hereby releases the County of Chautauqua Industrial Development Agency, its members, officers, servants, attorneys, agents and employees (collectively, the "Agency") from, agrees that the Agency shall not be liable for and agrees to indemnify, defend (with counsel selected by the Agency) and hold the Agency harmless from and against any and all liability, damages, causes of actions, losses, costs or expenses incurred by the Agency in connection with: (A) examination and processing of, and action pursuant to or upon, the Application, regardless of whether or not the Application or the financial assistance requested therein are favorably acted upon by the Agency, (B) the acquisition, construction, reconstruction, renovation, installation and/or equipping of the Project by the Agency, and (C) any further action taken by the Agency with respect to the Project; including, without limiting the generality of the foregoing, (i) all fees and expenses of the Agency's general counsel, bond counsel, economic development consultant, real property tax valuation consultant and other experts and consultants (if deemed necessary or advisable by the Agency), and (ii) all other expenses incurred by the Agency in defending any suits, actions or proceedings that may arise as a result of any of the foregoing. If, for any reason whatsoever, the Applicant fails to conclude or consummate necessary negotiations or fails within a reasonable or specified period of time to take reasonable, proper or requested action or withdraws, abandons, cancels, or neglects the Application or if the Applicant is unable to find buyers willing to purchase the total bond issue required or is unable to secure other third party financing or otherwise fails to conclude the Project, then upon presentation of an invoice by the Agency, its agents, attorneys or assigns, the Applicant shall pay to the Agency, its agents, attorneys or assigns, as the case may be, all fees and expenses reflected in any such invoice.

As an authorized representative of the Applicant, I acknowledge and agree on behalf of the Applicant that each of the Agency's general counsel, bond counsel, economic development consultant, real property tax valuation consultant and other experts and consultants is an intended third-party beneficiary of this Certification and Agreement, and that each of them may (but shall not be obligated to) enforce the provisions of the immediately preceding paragraph, whether by lawsuit or otherwise, to collect the fees and expenses of such party or person incurred by the Agency (whether or not first paid by the Agency) with respect to the Application.

FIRST:

The Applicant hereby certifies that, if financial assistance is provided by the Agency for the proposed project, no funds of the Agency (i) shall be used in connection with the Project for the purpose of preventing the establishment of an industrial or manufacturing plant or for the purpose of advertising or promotional materials which depict elected or appointed government officials in either print or electronic media, (ii) be given to any group or organization which is attempting to prevent the establishment of an industrial or manufacturing plant within the State.

SECOND:

The Applicant hereby certifies that no member, manager, principal, officer or director of the Applicant or any affiliate thereof has any blood, marital or business relationship with any member of the Agency (or any member of the family of any member of the Agency).

THIRD:

The Applicant hereby certifies that neither the Applicant nor any of its affiliates, nor any of their respective partners, members, shareholders or other equity owners (other than equity owners of publicly-traded companies), nor any of their respective employees, officers, directors, or representatives (i) is a person or entity with whom United States persons or entities are restricted from doing business under regulations of the Office of Foreign Asset Control (OFAC) of the Department of the Treasury, including those named on OFAC's Specially Designated and Blocked Persons List, or under any statute, executive order or other governmental action, or (ii) has engaged in any dealings or transactions or is otherwise associated with such persons or entities.

FOURTH:

The Applicant hereby acknowledges that the Agency shall obtain and hereby authorizes the Agency to obtain credit reports and other financial background information and perform other due diligence on the Applicant and/or any other entity or individual related thereto, as the Agency may deem necessary to provide the requested financial assistance.

FIFTH:

The Applicant hereby certifies, under penalty of perjury, that each owner, occupant or operator that would receive financial assistance with respect to the proposed Project is in substantial compliance with applicable federal, state and local tax, worker protection and environmental laws, rules and regulations.

SIXTH:

The Applicant hereby acknowledges that the submission to the Agency of any knowingly false or knowingly misleading information may lead to the immediate termination of any financial assistance and the recapture from the Applicant of an amount equal to all or any part of any tax exemption claimed by reason of the Agency's involvement in the Project.

SEVENTH:

The Applicant hereby certifies that, as of the date of this Application, the Applicant is in substantial compliance with all provisions of Article 18-A of the General Municipal Law, including, but not limited to, the provisions of Section 859-a and Section 862(1) thereof.

EIGHTH:

Upon successful closing of the required bond issue or other form of financing or Agency assistance, the Applicant shall pay to the Agency an administrative fee set by the Agency (which amount is payable at closing) in accordance with the following schedule:

- (A) All Initial Transactions One-Hundred basis points (1.00%) of Total Project Costs
 - a. This fee applies to all Initial Transactions except for certain small solar or wind energy systems or farm waste energy systems under RPTL §487, for which the Agency collects no fee (other than Counsel fees).
- (B) Refundings/Assumptions/Modifications: Agency fee shall be determined on a case-by-case basis.

The Agency's bond counsel fees and expenses are payable at closing and are based on the work performed in connection with the Project.

The Agency's bond counsel's fees, general counsel fee and the administrative fees may be considered as a cost of the Project and included as part of any resultant financing, subject to compliance with applicable law.

Regardless of the success of this Application or whether the hoped-for Financial Assistance is realized, Applicant agrees to pay all costs in connection with any efforts by the Agency on behalf of the Applicant including any fees and expenses of the Agency's general counsel, bond counsel, and all applicable recording, filing or other related fees, taxes and charges upon receipt and review of the Application, securing necessary approvals, closing the necessary transaction, and/or terminating any transaction entered into by the Applicant and the Agency.

NINTH:

The Applicant authorizes the Agency to make inquiry of the United States Environmental Protection Agency, the New York State Department of Environmental Conservation or any other appropriate federal, state or local governmental agency or authority as to whether the Project site or any property adjacent to or within the immediate vicinity of the Project site is or has been identified as a site at which hazardous substances are being or have been used, stored, treated, generated, transported, processed, handled, produced, released or disposed of. The Applicant will be required to secure the written consent of the owner of the Project site to such inquiries (if the Applicant is not the owner), upon request of the Agency.

I further acknowledge and agree on behalf of the Applicant that, in the event the Agency shall have used all of its available tax-exempt bond financing allocation from the State of New York, if applicable, and shall accordingly be unable to obtain an additional allocation for the benefit of the Applicant, the Agency shall have no liability or responsibility as a result of the inability of the Agency to issue and deliver tax-exempt bonds for the benefit of the Applicant.

Name: Title:

Subscribed and affirmed to me this 15 day of lugust, 2019

Yun /

Notary Public

KATHRYN VANSCHOONHOVEN Notary Public, State of New York No. # 01VA6272184

Qualified in Chautauqua County
Commission Expires November 13, 20 <u>Ao</u>

The Agency's acceptance of this Application for consideration does not constitute a commitment on the part of the Agency to undertake the proposed Project, to grant any financial assistance with respect to the proposed Project, or to enter into any negotiations with respect to the proposed Project.

Information provided herein may be subject to disclosure under the New York Freedom of Information Law (New York Public Officers Law § 84 et seq.) ("FOIL"). If the Applicant believes that a portion of the material submitted with this Application is protected from disclosure under FOIL, the Applicant should mark the applicable section(s) or page(s) as "confidential" and state the applicable exception to disclosure under FOIL.

DATE

EXHIBIT A

Financial Assistance Schedule

Agency staff will indicate the amount of PILOT, sales and mortgage recording tax benefits based on estimated Project Costs as contained herein and anticipated tax rates and assessed valuation, including the annual PILOT Benefit abatement amount for the term of the PILOT as depicted below.

This section of this Application will be: (i) completed by IDA Staff based upon information contained within the Application, and (ii) provided to the Applicant for ultimate inclusion as part of the completed Application.

A. PILOT Estimate Table Worksheet

Dollar Value of New Construction and Renovation Costs	Estimated New Assessed Value on Improvements of Property Subject to IDA*	County Tax Rate/\$1,000	Local Tax Rate (Town/City/Village)/\$1,000	School Tax Rate/\$1,000
#750,000	\$750,000	31.90	included	included

^{*}Apply equalization rate to value

PILOT Year	% Payment	PILOT Amount	Full Tax Payment without PILOT	Estimated Net Exemption
1.	10	2,392	23,921	21,529
2.	10	2,392	23,921	21,529
3.	20	4,784	73.921	19,137
4,	20	4,784	23,921	19,137
5.	30	7,176	23,921	16:745
6.	30	7,176	13,921	16,746
7.	40	9,669	73,921	14:352
8.	40	9,569	23,921	14,352
9.	60	11,961	23,921	11/960
10. 11.	50	11,961	23,921	11,960
12.				
13.				
14.			Name of the last o	
15.				
16.				
17.				
18.			700000000000000000000000000000000000000	
19.	7			
20.				
TOTAL		property tax rates and assessment	\$239,212	9167,449

В.	Sales Tax Exemption Benefit:
	Estimated Sales Tax exemption for facility construction: \$ 42,000
	Estimated Sales Tax exemption for fixtures and equipment: \$
	Estimated duration of Sales Tax exemption: 1 May Estimated Start Date: 92019
C.	Mortgage Recording Tax Exemption Benefit:
	Estimated value of Mortgage Recording Tax exemption: \$ 7,031
D.	Other Benefit(s):

Exhibit B

State Environmental Quality Review Act Compliance Checklist

The County of Chautauqua Industrial Development Agency ("CCIDA"), pursuant to the State Environmental Quality Review Act ("SEQRA"), must evaluate the environmental impacts of a project before deciding whether to undertake the project. The below checklist is intended to aid Applicants in determining which version of NYSDEC's Environmental Assessment Form ("EAF"), available on NYSDEC's website, to submit as a part of a complete application package to the CCIDA.

If one or more of the below items applies to the project, then a Full EAF must be prepared for submission. If none of the below items apply, then a Short EAF may be submitted. Please note that the below list is not exhaustive, and Applicants who have completed a short EAF may be required to fill out a Full EAF upon review of the project information by the CCIDA. Applicants should consult with their engineers and consultants to aid them in preparing the EAF.

Does the project involve:

- activities, other than the construction of residential facilities, that meet or exceed any of the following thresholds:
 - o a project or action that involves the physical alteration of 10 acres? No
 - a project or action that would use ground or surface water in excess of 2,000,000 gallons per day? No
 - o parking for 500 vehicles? No
 - o a facility with more than 100,000 square feet of gross floor area? No

the expansion of existing nonresidential facilities that meet or exceed any of the following thresholds:

- o a project or action that involves the physical alteration of 5 acres?
- N/A o a project or action that would use ground or surface water in excess of 1,000,000 gallons per day?
 - o parking for 250 vehicles?
 - o a facility with more than 50,000 square feet of gross floor area?
- x activities which meet at least one of the criteria in both Columns A and B below:
 - o Column A:
 - occurring wholly or partially within an agricultural district certified by Agriculture and Markets? No.
 - occurring wholly or partially within, or substantially contiguous to, any historic building, structure, facility, site or district or prehistoric site that is listed on the State or National Register of Historic Places, or has been determined by the Commissioner of the Office of Parks, Recreation and Historic Preservation to be eligible for listing? No
 - occurring wholly or partially within or substantially contiguous to any publicly owned or operated parkland, recreation area or designated open space, including any site on the Register of National Natural Landmarks? No

Column B:

MA

- activities, other than the construction of residential facilities, that meet or exceed any of the following thresholds:
 - a project or action that involves the physical alteration of 2.5 acres?
 - a project or action that would use ground or surface water in excess of 500,000 gallons per day?
 - parking for 125 vehicles?
 - a facility with more than 25,000 square feet of gross floor area?
- the expansion of existing nonresidential facilities that meet or exceed any of the following thresholds:
 - a project or action that involves the physical alteration of 1.25 acres? No
 - a project or action that would use ground or surface water in excess of 250,000 gallons per day? No
 - parking for 63 vehicles? No
 - a facility with more than 12,500 square feet of gross floor area? Yes

Doc #03-149460.2 Doc #03-149460.4