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>
<th>Lazy River Campground - Pool Addition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>50 Beaver Rd., Gardner, NY</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>Proposed pool facility as an accessory to existing campground lot line revision required from adjacent lot to increase setback, where (250 ft is required)</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>c/o Zachary Bossenbroek</td>
</tr>
<tr>
<td>Telephone:</td>
<td>616-249-8444</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:zbossenbroek@northgaleholdings.com">zbossenbroek@northgaleholdings.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>401 Hall SW, Suite 385 (mailbox 88)</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Grand Rapids</td>
</tr>
<tr>
<td>State:</td>
<td>MI</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>49503</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>c/o Barry Madenbach</td>
</tr>
<tr>
<td>Telephone:</td>
<td>645 687 0047</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:Barry@mecels.com">Barry@mecels.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>4305 Us HWY 209</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Stone Ridge</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>12484</td>
</tr>
</tbody>
</table>

| Property Owner (if not same as sponsor): |
| Same as sponsor |
| Address: |
| City/PO: | |
| State: | |
| Zip Code: | |
### B. Government Approvals

**B. Government Approvals, Funding, or Sponsorship.** ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

<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>September 2016 2018</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>□ Yes □ No</td>
<td>Special use permit and lot line adjustment site plan</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>□ Yes □ No</td>
<td>February 2018</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>UCHD - pool</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>NYDEC - recreation River 6 [\text{year}] 1111</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**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
- 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
- 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):

- Town of Gardiner - Open Space Plan within "River Greenbells Area", create public access to river for recreational purposes,
f. Does the project include new residential uses? □ Yes □ No
   If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th>Initial Phase</th>
<th>One Family</th>
<th>Two Family</th>
<th>Three Family</th>
<th>Multiple Family (four or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   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? □ Yes □ No
   If Yes,

   i. Purpose of the impoundment: Swimming pool

   ii. If a water impoundment, the principal source of the water: [ ] Ground water [ ] Surface water streams [ ] Other specify: Pool Water will be brought in on Tanker Truck

   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? □ Yes □ No
   (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? □ Yes □ No
      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 □ Yes □ No

   VIII. Will the excavation require blasting?

   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? □ Yes □ No
   If Yes:

   i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description):
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:

---

iii. Will proposed action cause or result in disturbance to bottom sediments?
   - Yes ☐ No ☐

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?
   - 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):

v. Describe any proposed reclamation/mitigation following disturbance:

---

c. Will the proposed action use, or create a new demand for water?
   - Yes ☐ No ☐
   - Total anticipated water usage/demand per day: ___________
   - Source(s) of water for the project:

ii. Will the proposed action obtain water from an existing public water supply?
   - Yes ☐ No ☐
   - 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?

iii. Will line extension within an existing district be necessary to supply the project?
   - Yes ☐ No ☐
   - Describe extensions or capacity expansions proposed to serve this project:

---

iv. Is a new water supply district or service area proposed to be formed to serve the project site?
   - 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.

---

d. Will the proposed action generate liquid wastes?
   - Yes ☐ No ☐
   - Total anticipated liquid waste generation per day: ___________ gallons/day
   - 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?
   - 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?
   - Is the project site in the existing district?
   - Is expansion of the district needed?
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
☐ Yes ☐ No
   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?
   ☐ Yes ☐ No
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. 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:
   _________________________ small amount to run pumps for pool filter
   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: 7 am to 7 pm
      • Saturday: 9 am to 5 pm
      • Sunday: no
      • Holidays: no
   ii. During Operations:
      • Monday - Friday: 10 am to 8 pm
      • Saturday: 10 am to 8 pm
      • Sunday: 10 am to 8 pm
      • Holidays: 10 am to 8 pm July 4th, Memorial Day, Labor Day
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:

   Only when pool is open

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:
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>c. Is the project site presently used by members of the community for public recreation?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>i. If Yes: explain: by special arrangement only or if pool area not being used to full capacity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes, i. Identify Facilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. Does the project site contain an existing dam?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>i. Dimensions of the dam and impoundment:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Dam height: _____ feet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Dam length: _____ feet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Surface area: _____ acres</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Volume impounded: _____ gallons OR acre-feet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Dam’s existing hazard classification:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Provide date and summarize results of last inspection:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes: i. Has the facility been formally closed?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>• If yes, cite sources/documentation:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Describe any development constraints due to the prior solid waste activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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:</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>• Yes – Spills Incidents database Provide DEC ID number(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Yes – Environmental Site Remediation database Provide DEC ID number(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Neither database</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. If site has been subject of RCRA corrective activities, describe control measures:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If yes, provide DEC ID number(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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?  
   - Typical > 6 ft feet

b. Are there bedrock outcroppings on the project site?  
   - ☒ Yes ☐ No
   - If Yes, what proportion of the site is comprised of bedrock outcroppings?  
     - 12% of the property

(c). Predominant soil type(s) present on project site:
   - Silt loam: 86%
   - Complex rock outcropping: 7%
   - Gravel silt loam: 8%

(d). What is the average depth to the water table on the project site?  
   - Average: typ. > 6 feet

e. Drainage status of project site soils:
   - ☒ Well Drained: 80% of site
   - ☒ Moderately Well Drained: 20% of site
   - ☒ Poorly Drained: 0% of site

f. Approximate proportion of proposed action site with slopes:
   - ☒ 0-10%: 60% of site
   - ☒ 10-15%: 35% of site
   - ☒ 15% or greater: 5% of site

g. Are there any unique geologic features on the project site?  
   - ☐ Yes ☒ No
   - If Yes, describe: ____________________________________________

h. Surface water features.
   - ☐ Yes ☒ No
   - Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?
   - ☐ Yes ☒ No
   - 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 655.5-1, 658.9-41, 856.8-43 Classification B
     - Lakes or Ponds: Name Classification
     - Wetlands: Name Federal Water, Federal Waters, Federal Waters,... Approximate Size 4.1 acres
     - 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:
        - Name of aquifer: ____________________________________________
n. Does the project site contain a designated significant natural community?  
   If Yes:  
   i. Describe the habitat/community (composition, function, and basis for designation):  
   Confined River  
   ii. Source(s) of description or evaluation: site is developed as recreational campground  
   iii. Extent of community/habitat:  
      • Currently:  
      • Following completion of project as proposed: 206.6 acres  
      • Gain or loss (indicate + or -): acres 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?  
   Riverweed, Ovate Spike Rush  
   Notice: Project site is small property  

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?  
   If yes, give a brief description of how the proposed action may affect that use:  
   Yes No

E.3. Designated Public Resources On or Near Project Site  
   a. Is the project site, or any portion of it, located in a designated agricultural 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?  
      Yes No  
      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  
      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  
      i. CEA name:  
      ii. Basis for designation:  
      iii. Designating agency and date:  

Page 12 of 13