AFFIDAVIT OF OWNERSHIP
AFFIDAVIT OF OWNERSHIP

State of New York    ss.
County of Westchester

Mary Anne Wirth- being duly sworn, deposes and says that (s)he resides at
185 Ridgerview Lane in the Town of Yorktown in the County
of Westchester in the State of NY that (s)he is the
Vice-Chairperson of the Board of Trustees of Maria Regina High School -
owner in fee of all that piece or parcel of land situated and lying in the Town of Greenburgh

aforesaid and known and designated Parcel ID number 8.130-82-1

and that (s)he hereby authorizes Ron Tetelman to make application in his/her

(its) behalf and that the statement of facts contained in said application is true.

*************************
Maria Regina High School
by: Mary Anne Wirth-Vice-Chairperson

Sworn to me before this 27th Day of March, 2014

Notary Public

 DANIEL P. BUCKLEY
Notary Public, State of New York
No. 02BU6249711
Qualified in Westchester County
Commission Expires December 9, 2019
DISCLOSURE FORM
TOWN OF GREENBURGH
DISCLOSURE FORM TO ACCOMPANY CERTAIN APPLICATIONS*

1. This form relates to property located within the Town of Greenburgh. The street address of the property which is the subject of this application is:
   500 West Hartsdale Avenue, Hartsdale, NY 10530

   Name of Applicant: Maria Regina High School

   Address of Applicant: 500 West Hartsdale Avenue, Hartsdale, NY 10530

   Date(s) of Application(s): March __, 2018

   Type(s) of Application(s): site plan approval

   Project Name: Maria Regina High School - Field Renovation Project

2. Name and address of Owner(s) if different from Applicant: ________________________________________________________________

3. Do any officers or employees of the State of New York, County of Westchester, Town of Greenburgh and/or Town of Greenburgh Agency have an interest** in the applicant or owner of the property? No

   If the answer is "yes", please identify the person(s) by name, residence and the nature of extent of such interest.

4. If the application is for a project involving site plan approval of five acres or more and/or for a change of zoning, and either or both the applicant or the owner, if different from the applicant, is not an individual or individuals, list the owners and officers of the corporation, limited liability corporation, partnership or other legal entity.

   Name of Applicant Legal Entity: Maria Regina High School

   Name(s) and Addresses of Applicant Owners*** and Officers:

      Luanne Diecchio - Chairperson

      Mary Anne Wirth - Vice Chairperson

      Kathy Pisano - Secretary

      John Alleva - Treasurer

*Every application, petition, or request submitted for a variance, amendment, change of zoning, site plan approval, approval of plat, exemption from a plat or official map, license, special permit or permit pursuant to the provisions of any ordinances, local law or rule constituting the zoning and planning of the Town of Greenburgh.
**For the purpose of this paragraph, an officer or employee shall be deemed to have an interest in an applicant when s/he, his or her spouse, or their brothers, sisters, parents, children, grandchildren, or the spouse of any of them (a) is the applicant or (b) is an officer, director, partner of the applicant, or (c) legally or beneficially owns or controls stock of a corporate applicant or is a member of a partnership or association applicant, or (d) is a party to an agreement with such applicant, express or implied, whereby he or she may receive payment or other benefit whether or not for services rendered, dependent or contingent upon the favorable approval of such application, petition or request.

***With respect to any corporation traded on the New York, American or other stock exchange, any person who is the owner of more than 5% of the outstanding shares of stock or any class of such a corporation, and with respect to other than a publicly traded corporation, a limited liability company or other legal entity, any person who is an owner of more than 2% of the equity of such legal entity.

Maria Regina High School  by: Mary Anne Wirth - Vice-Chairperson

Name of Applicant: ____________________________

Signature: _________________________________

Date: ______________ March 27, 2018
## REQUIREMENTS FOR SITE PLAN REVIEW

This form is to be included in the Application Submission Package

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Please check the box</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Applicants must submit twelve (12) collated copies of the entire application package for submissions, unless otherwise directed by staff, including:</td>
<td></td>
</tr>
<tr>
<td>A. Affidavit of Ownership;</td>
<td></td>
</tr>
<tr>
<td>B. Site Plan Application Form;</td>
<td></td>
</tr>
<tr>
<td>C. Environmental Clearance Form;</td>
<td></td>
</tr>
<tr>
<td>D. Slope Clearance Form;</td>
<td></td>
</tr>
<tr>
<td>E. Wetlands/Watercourse Clearance Form;</td>
<td></td>
</tr>
<tr>
<td>F. Full Environmental Assessment Form (Long Form);</td>
<td></td>
</tr>
<tr>
<td>G. Proposed Site Plan. (All maps must be folded to 8 1/2&quot; x 11&quot; with title box showing.) (See attached checklist);</td>
<td></td>
</tr>
<tr>
<td>i. Title Sheet;</td>
<td></td>
</tr>
<tr>
<td>ii. Existing Conditions Plan;</td>
<td></td>
</tr>
<tr>
<td>iii. Proposed Site Plan</td>
<td></td>
</tr>
<tr>
<td>iv. Utilities Plan;</td>
<td></td>
</tr>
<tr>
<td>v. Lighting Plan;</td>
<td></td>
</tr>
<tr>
<td>vi. Grading Plan;</td>
<td></td>
</tr>
<tr>
<td>vii. Steep Slope Analysis Plan</td>
<td></td>
</tr>
<tr>
<td>viii. Stormwater and Soil Erosion Control Plan;</td>
<td></td>
</tr>
<tr>
<td>ix. Tree Protection and Removal and Landscaping Plan;</td>
<td></td>
</tr>
<tr>
<td>x. Wetlands/Watercourse Delineation Impact and Mitigation Plan;</td>
<td></td>
</tr>
<tr>
<td>xi. Construction and Plan Details;</td>
<td></td>
</tr>
<tr>
<td>xii. Certified survey of property</td>
<td></td>
</tr>
<tr>
<td>2. One (1) set of three (3) copies of Steep Slope Analysis Plan and Slope Clearance Form for Engineering Department with a check for $150.</td>
<td></td>
</tr>
<tr>
<td>3. Appropriate fees (see fee schedule). Please attach a completed fee schedule and separate checks for each section.</td>
<td></td>
</tr>
<tr>
<td>4. Two (2) copies of current deed</td>
<td></td>
</tr>
<tr>
<td>5. Chain of title on subject property(s) subsequent to 1957</td>
<td></td>
</tr>
<tr>
<td>6. Two copies of all easements and restrictive covenants already placed and proposed to be placed on the plat.</td>
<td></td>
</tr>
<tr>
<td>7. List names and addresses of all owners of properties within 500 feet of the perimeter of site. Must be typed on labels. Use Avery #5160 copies label format. The application must include a map of adjacent lots indicating the 500' radius line as applicable, measured from all points on the property line (not from the center of the site).</td>
<td></td>
</tr>
<tr>
<td>8. All improvement plan submission for subdivision must be submitted in Auto Cad™ format.</td>
<td></td>
</tr>
<tr>
<td>9. A tree removal permit application, if required, must be made with the Forestry Officer.</td>
<td></td>
</tr>
</tbody>
</table>

* If any of the above-reference information is missing, the application will be deemed incomplete and returned to the applicant for proper completion.
**TOWN OF GREENBURGH FEE SITE PLAN SCHEDULE**

This form is to be included in the Application Package

<table>
<thead>
<tr>
<th>Site Plan Fees</th>
<th>Fee</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Plan Application</td>
<td>$1000</td>
<td>$1000</td>
</tr>
<tr>
<td>Residential Units Proposed</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>Parking Fee Per Space for proposed use</td>
<td>$25</td>
<td></td>
</tr>
<tr>
<td>Environmental Clearance Form</td>
<td>$150</td>
<td></td>
</tr>
<tr>
<td>Wetlands/watercourse Clearance Form</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>Legal</td>
<td>$500</td>
<td></td>
</tr>
<tr>
<td>Public Hearing Notice (Escrow) (separate check)</td>
<td>$200</td>
<td></td>
</tr>
<tr>
<td>Public Hearing Transcript (Escrow) (separate check)</td>
<td>$200</td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>$2,150</strong></td>
<td><strong>$2,150</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Planned Unit Development</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PUD Application</td>
<td>$1500</td>
<td>$1500</td>
</tr>
<tr>
<td>Residential Units Proposed</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>Environmental Clearance Form</td>
<td>$150</td>
<td></td>
</tr>
<tr>
<td>Wetlands/watercourse Clearance Form</td>
<td>$100</td>
<td></td>
</tr>
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<td>$500</td>
<td></td>
</tr>
<tr>
<td>Public Hearing Notice (Escrow) (separate check)</td>
<td>$200</td>
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<td>Public Hearing Transcript (Escrow) (separate check)</td>
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<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>$2,150</strong></td>
<td><strong>$2,150</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Escrow Review</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Plan Review (separate check)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEQR [per NYC RR Part 617]</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Residential Development - Recreation Impact Fee</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PUD Unit or Residential Site Plan Unit (separate check)</td>
<td>$4,320</td>
<td></td>
</tr>
<tr>
<td>Rental Unit (deed restricted for 20 years) (separate check)</td>
<td>$2,160</td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>$6,480</strong></td>
<td><strong>$6,480</strong></td>
</tr>
</tbody>
</table>

Please include a separate check for each subtotal portion of the application. All fees must be made payable to the “Town of Greenburgh”

<table>
<thead>
<tr>
<th>Town of Greenburgh, Department of Community Development and Conservation – File Use</th>
<th>Date Received</th>
<th>Total</th>
<th>Staff initials</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Plan Fees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Escrow Review</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recreational Impact Fee</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Name of Application: Main Regina High School Ball Field
Description of Action: Expansion of Existing Ball Field & New Courts

Owner: Maria Regina High School
Name: Valerie Ready, President
City: Hartsdale
Street: 500 W. Hartsdale Ave.
Zip: 10530
Telephone: 914-761-3300
Fax: 

Applicant:
Name: Pasta, Frolic & ICU, LLC
City: Somers
Street: 247 Route 100
Zip: 10587
Telephone: 914-232-3646
Fax: 

Subject Property:
Name or other identification of site (address): W11
Situated on the West side of W Hartsdale Ave (Street) 100' North feet from the intersection of Valley Ave.
Parcel ID: B-120-82-1
Total site area (sq. ft.): 923,908

Conformity With Zoning:
1) Zoning District the property is located in:

<table>
<thead>
<tr>
<th>Lot Area</th>
<th>Permitted</th>
<th>Existing</th>
<th>Proposed</th>
</tr>
</thead>
<tbody>
<tr>
<td>L-20</td>
<td>20,000</td>
<td>923,908</td>
<td>923,908</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buildable Lot Area * See below for definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Gross Floor Area (F.A.R.) sq. ft.</td>
</tr>
<tr>
<td>Percent Coverages</td>
</tr>
<tr>
<td>Principle Building</td>
</tr>
<tr>
<td>Accessory Building (s)</td>
</tr>
<tr>
<td>* See below for definition</td>
</tr>
<tr>
<td>Total Impervious Surface</td>
</tr>
<tr>
<td>Yard Setbacks (Principal building)</td>
</tr>
<tr>
<td>Front yard setback</td>
</tr>
<tr>
<td>Rear yard setback</td>
</tr>
<tr>
<td>Length of one side setback</td>
</tr>
<tr>
<td><strong>Yard Setbacks (Accessory Building)</strong></td>
</tr>
<tr>
<td>---------------------------------------</td>
</tr>
<tr>
<td><strong>Front setback</strong></td>
</tr>
<tr>
<td><strong>Rear setback</strong></td>
</tr>
<tr>
<td><strong>Length of one side setback</strong></td>
</tr>
<tr>
<td><strong>Length of second side setback</strong></td>
</tr>
<tr>
<td><strong>Total of both(2) sides setback</strong></td>
</tr>
<tr>
<td><strong>Length of one side setback</strong></td>
</tr>
<tr>
<td><strong>Length of second side setback</strong></td>
</tr>
<tr>
<td><strong>Total of both(2) sides setback</strong></td>
</tr>
</tbody>
</table>

**Loading Area**

<table>
<thead>
<tr>
<th><strong>Building Height</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Feet</strong></td>
</tr>
<tr>
<td><strong>Stories</strong></td>
</tr>
<tr>
<td><strong>Total Height</strong></td>
</tr>
</tbody>
</table>

2) Slope category of total proposed site: 0%-15% [5,900 sq.ft.]  15%-25% [45,800 sq.ft.]

25%-35% [2,000 sq.ft.]  35%+ [3,000 sq.ft.]

3) Is there an existing curb cut onto the site? **Yes**  **No**

Will the action require new curb cuts onto the street? **Yes**  **No**

What street(s) will have the new curb cuts? **N/A**

Has a traffic study been completed for the proposed project? **Yes**  **N/A**  **No**

4) Does application need a tree removal permit? **Yes**  **No**

If yes, what are the number of trees that will be removed from the site? **50**

5) Does application need wetlands permit? **Yes**  **No**

Flood hazard permit? **Yes**  **No**

6) If the subject property is located within either of the following, please indicate.

*Critical Environmental Area  **Yes**  **No**

*Conservation District  **Yes**  **No**

7) List all public and private recreational facilities within a 1/4 mile radius of the subject property(s). If none exist, identify closest recreational facilities.

Metropolis Golf Club, Pikes Peak Park, Salmon School
8) List variance or other modifications required. Variances must be verified in writing by the Building Inspector and attached hereto.

|-----------------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|

9) Have you, or to your knowledge, any predecessor of interest in this property, previously applied to the Planning Board or the Zoning Board of Appeals? Yes [ ] No [X]

(Case Histories can be obtained from the Department of Community Development & Conservation)

If yes, case number ________ application for ________ disposition ________

If yes, case number ________ application for ________ disposition ________

If yes, case number ________ application for ________ disposition ________

10) Is the action:

a) less than 5,000 square feet of new or renovated floor area [ ]

b) less than 10,000 square feet of land disturbance [X]

11) Is the action located on property within 500 feet of:

a) The boundary of an adjoining city, town or village [X]

b) The boundary of an existing or proposed state or county park, recreation area or road right-of-way [ ]

c) An existing or proposed county drainage channel line [ ]

d) The boundary of state- or county-owned land on which a public building/institution is located [ ]

e) The boundary of a farm located in an agricultural district [ ]

12) What is the current assessed value of the property? $20,833,400

13) Are there existing buildings on the site? Yes [X] No [ ]

If so, give the date(s) of the Certificate(s) of Occupancy issued for each building. Please submit on attached sheet. Include case number: 1925, 1925, 1958

14) Please list all the civic association(s) within 500 feet of the property.

Poets Corner Civic Association

15) Please answer the following questions: (if additional space is needed, submit on attached sheet).

a) Is the owner/applicant a(n):

Individual [ ] Partnership [ ]

Nominee [X] Fiduciary [ ]

Joint Venture [ ] Corporation [ ]

b) Please list all owners with a direct or indirect financial or beneficial interest in the property. List the names, addresses, and phone numbers of all owners, partners and limited partners, joint ventures, officers, directors and control persons. (Control is defined as any individual who owns 10% or more of the outstanding shares of the corporation or, notwithstanding the amount of stock owned, is in a position to influence management decisions and make policy on behalf of the corporation).

Archbishop of New York

[ ]

c) If the owner is a fiduciary, set forth name and address or other evidence of fiduciary, a copy of certificate of fiduciary authority and identify the beneficial owner of the property.

Attached
FIRST EXTENSION OF LEASE

This FIRST EXTENSION OF LEASE (the "First Extension"), made as of the day of , 2014 (the "Effective Date") between the ARCHBISHOPRIC OF NEW YORK, a New York not-for-profit corporation, with an office at 1011 First Avenue, New York, New York 10022, as ("Landlord"), and MARIA REGINA HIGH SCHOOL, a New York not-for-profit corporation, with an office at 500 West Hartsdale Avenue, Hartsdale, New York 10530, as ("Tenant").

WHEREAS, Landlord and Tenant entered into a written Lease Agreement dated as of July 28, 2009 (the "Lease") covering the buildings and land located at 500 West Hartsdale Avenue, Hartsdale, New York 10530, a/k/a Block 5D, Lot P-1, (the "Premises"), for a term of five (5) years commencing on July 28, 2009 and ending on June 30, 2014 (the "Term"); and

WHEREAS, Tenant desires to extend the terms and conditions of the Lease and Landlord is willing to do so on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the premises and the conditions and covenants herein contained, the parties hereto agree as follows:

(1) The Term of the Lease is to be extended for five (5) years from July 1, 2014 to June 30, 2019 (the "First Extension Term").

(2) Except as herein modified, all the provisions of the Lease are hereby ratified and confirmed.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this First Extension to
STATE OF NEW YORK        
COUNTY OF *WESTCHESTER*

On this 31st day of jEANuArY, 2014, before me, the undersigned, 
personally appeared , personally known to me or 
proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed 
to the within instrument and acknowledged to me that he executed the same in his capacity, and 
that by his signature on the instrument, the individual, or the person upon behalf of which the 
individual acted, executed the instrument.

Notary Public

DOMENIQUE JACOBS
Notary Public - State of New York
No. 01JA6153875
Qualified in Putnam County
My Commission Expires October 16, 2018

STATE OF NEW YORK        
COUNTY OF *

On this 23rd day of FEBRUARY, 2017, before me, the undersigned, 
personally appeared , personally known to me or 
proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed 
to the within instrument and acknowledged to me that he executed the same in his capacity, and 
that by his signature on the instrument, the individual, or the person upon behalf of which the 
individual acted, executed the instrument.

Notary Public

[Signature]

YOBANNA CRUZ
NOTARY PUBLIC, STATE OF NEW YORK
REGISTRATION NO. 01CR6323983
QUALIFIED IN BRONX COUNTY
COMMISSION EXPIRES APR. 27, 2019
be executed as of the 3rd day of February 2017.

ARCHBISHOPRIC OF NEW YORK,
LANDLORD

By: [Signature]
Name: MSGR. GREGORY LURIA
Title: VICE PRESIDENT AND SECRETARY

MARIA REGINA HIGH SCHOOL,
TENANT

By: [Signature]
Name: [Name]
Title: [Title]

NOTE: All of the submission requirements outlined in this application must be approved by the Planning Board prior to the application being accepted in form and content.

Ronald Telfman  Ronald Telfman  3/12/2018
Signature of Applicant  Print Applicant's Name  Date

Signature of Owner  Valerie Reidy  8/6/2018
Print Owner's Name  Date

BUILDABLE AREA: The gross area of the lot less the density deductions for areas classified as steep slopes, very steep slopes, excessively steep slopes, wetlands and watercourses.

IMPERVIOUS SURFACES, GROSS COVERAGE - The sum of the horizontal area of coverage or footprint of all buildings, structures, paved areas, patios and other improved surfaces on a lot preventing natural runoff to percolate into the soil, measured in square feet. Areas paved with gravel, crushed stone and other materials used to support vehicles shall be considered impervious surfaces for the purposes of this chapter. Swimming pools and tennis courts that are unenclosed shall not be considered impervious surfaces for the purposes of this chapter. [Added 7-8-1987 by L.L. No. 3-1987]

§617.16 CONFIDENTIALITY When a project sponsor submits a completed EAF, draft or final EIS, or otherwise provides information concerning the environmental impacts of a proposed project, the project sponsor may request, consistent with the Freedom of Information Law (FOIL), article 6 of the Public Officers Law that specifically identified information be held confidential. Prior to divulging any such information, the agency must notify the applicant of its determination of whether or not it will hold the information confidential.

Revised 02/23/09 AJJS
TOWN OF GREENBURGH  
DEPARTMENT OF COMMUNITY  
DEVELOPMENT & CONSERVATION  

ENVIRONMENTAL CLEARANCE FORM

Name of Application: MARIA REGINA HIGH SCHOOL

Applicant: Eborin T Eborin, PC

Name: Ronald Teleman  
City: South Salem  
Telephone: 914-224-4223

Street: 124 Ossining Rd  
State: NY  
Fax: 
Zip: 10590

Subject Property:

Name or other identification of site: W/H

Streets which site abuts: W. Hartsdale Ave, Kings Ave, Slonczewski Ct.

Parcel ID#: B. 130-052-1  
Total site area (sq. ft): 923,908

Proposed Action:

A. State Type 1 actions – This Type 1 list, is not an exhaustive list of those actions that an agency determines may have a significant effect on the environment and may require the preparation of an EIS. Therefore, the fact that an action or project has not been listed as a Type 1 action does not carry with it the presumption that it will not have a significant effect on the environment. This list is provided as a convenience. Please check 6 NYCRR Part 617 for further information on classifying the type of action. (Please check all items that apply)

1. The following changes in the allowable uses within any zoning district, affecting 25 or more acres of the district:
   (a) Authorizing industrial or commercial uses within a residential or agricultural district; or
   (b) Authorizing residential uses within an agricultural district.

2. The granting of a zoning change at the request of an applicant for an action that meets or exceeds one or more of the thresholds given in other sections of this list.

3. Construction of new residential units which meet or exceed the following thresholds:
   (a) Fifty units not to be connected (at commencement of habitation) to community or publicly owned utilities.
   (b) In a city, town or village having a population of less than 150,000, 250 units to be connected (at the commencement of habitation) to community or publicly owned utilities.

4. Construction of a new or the expansion of existing nonresidential facilities which meet or exceed any of the following thresholds, provided that the expansion and the existing facilities, when combined, meet or exceed any threshold contained in this section:
   (a) A project or action which involves the physical alteration of 10 acres.
   (b) A project or action which would use ground- or surface water in excess of 2,000,000 gallons per day.
   (c) Parking for 1,000 vehicles.
   (d) In a city, town or village having a population of 150,000 persons or less, a facility with more than 100,000 square feet of gross floor area.

5. Any structure exceeding 100 feet above original ground level in a locality without any zoning regulation pertaining to height.

6. Any action (unless the action is designed for the preservation of the facility or site) occurring wholly or partially within or contiguous to any facility or site listed on the National Register of Historic Places or any historic building, structure or site or prehistoric site that has been proposed by the Committee on the Register for consideration by the New York State Board on Historic Preservation for a recommendation to the State Historic Officer for nomination for inclusion in said National Register.

7. Any project or action, which exceeds 25% of any threshold in this section, occurring wholly or partially within or substantially contiguous to any publicly owned or operated parkland, recreation area or designated open space.

8. Any action which exceeds the locally established thresholds or, if no such thresholds are established, any action which takes place wholly or partially within or substantially contiguous to any critical environmental area designated by a local agency pursuant to Section 617.4
B. Local Type I - Activities located in: (Please check all items that apply)

1. Floodplains, as defined in Article 36 of the Environmental Conservation Law. □
2. Tarrytown Lakes, watershed area. □

C. Unlisted Action. Unlisted actions that do not meet the Type I thresholds, however some actions may still require an EIS. Some examples: nonresidential projects physically altering less than 10 acres of land, adoption of regulations, ordinances, local laws and resolutions that may affect the environment □

D. State Type II actions. Action will in no case have a significant effect on the environment based on the criteria contained in Section 617.11 and any additional criteria contained in its procedures adopted pursuant to Section 617.4. This list is provided as a convenience. Please check 6 NYCRR Part 617 for further information on classifying the type of action. (Please check all items that apply)

1. The granting of individual setback and lot line variances. □
2. Construction or placement of minor structures accessory or appurtenant to existing facilities, including garages, carports, patios, home swimming pools, fences, barns or other buildings not changing land use or density. □
3. Street openings for the purpose of repair or maintenance of existing utility facilities. □
4. Agricultural farm management practices, including construction, maintenance and repair of farm buildings and structures and land use changes consistent with generally accepted principles of farming. □
5. Repaving of existing highways not involving the addition of new travel lanes. □
6. Installation of traffic control devices on existing streets, roads and highways. □
7. Public or private forest management practices other than the removal of trees or the application of herbicides or pesticides. □
8. Minor temporary uses of land having negligible or no permanent effect on the environment □
9. Replacement of a facility, in kind, on the same site unless such facility meets any of the thresholds in Section 617.12. □

Involved Agencies

1) Is the action located on property within 500 feet of:
   a) The boundary of an adjoining city, town or village
   Yes □ No □
   If yes, which municipality?

   b) The boundary of an existing or proposed state or county park, recreation area or road right-of-way
   Yes □ No □
   If yes, who has jurisdiction? Westchester County □ NYSDOT □ NYSOPRHP □

   c) An existing or proposed county drainage channel line
   Yes □ No □

   d) The boundary of state- or county-owned land on which a public building/institution is located
   Yes □ No □

   e) The boundary of a farm located in an agricultural district.
   Yes □ No □

2) Will a sewer district have to be expanded for the project?
   Yes □ No □
   If yes, which district?

Relationship to other actions:

1) List any related action that may be undertaken as a result of this proposed action:
   Construction of two tennis courts, 400 meter running track, synthetic turf field

2) List any actions, which are dependent upon this proposed action, and therefore should be reviewed as a part of this action (e.g., house construction in the case of a residential subdivision):
   N/A

Signature of Applicant: Ronald Tetelman
Print Applicant's Name: Ronald Tetelman
Date: 3/12/2018

NOTE: The completion of this Environmental Clearance Form does not confer any rights, privileges, licenses, permits or other entitlement upon the applicant and does not relieve the applicant from compliance with all other applicable laws, rules and regulations of the Town of Greenburgh.
Revised 04/06/16 SP
TOWN OF GREENBURGH
DEPARTMENT OF PUBLIC WORKS
Bureau of Engineering
177 Hillside Avenue, Greenburgh, NY 10607
Office (914) 989-1583 Fax (914) 989-1598
Web Site HTTP://www.greenburghny.com

VICTOR G. CAROSI, P.E.
Commissioner
RICHARD FON
Deputy Commissioner

KENNETH V. CIOCE, P.E.
Town Engineer

SLOPE CLEARANCE FORM

*THIS FORM MUST BE COMPLETED BY A LICENSED PROFESSIONAL (P.E., L.S. or R.A.)*
*UNLESS AN EXEMPTION IS CLAIMED AS PER § 245-11 OF THE TOWN CODE*

For a complete submission, please submit the following: (Incomplete submissions will be returned without review)
- Three (3) copies of this Slope Clearance Form;
- Three (3) copies of a Site Plan, which includes two (2) foot topographical contours. Site topography must be cross-hatched or colored to differentiate each individual slope category noted in parts 5 & 6 below. (If property slopes are certified to be limited to less than 15%, (2) foot topographic contours need not be shown on the site plan, unless requested);
- Show a delineation of the disturbed area for the proposed project on the site plan. The disturbed area should include any and all disturbance during construction, not just the final footprint;
- Initial Fee: $100.00 (Re-Review Fee: $200) Please make check payable to Town of Greenburgh.

Owner Information: MARIA REGINA HIGH SCHOOL
Name: Valerie Reidy, President
City: Hartsdale
Street: 500 W. Hartsdale Ave.
State: NY
Zip Code: 10530
Telephone: 914-761-3300
Alternate Telephone:
Fax:

Applicant Information:
Name: Ronald Telman, P.A
Street: 240 Dates Ave
City: Scarsdale
State: NY
Zip Code: 10583
Telephone: 914-224-4223
Alternate Telephone:
Fax:

Subject Property:
Name, address, or other identification of site: MARIA REGINA HIGH SCHOOL
Situated on the West side of W. Hartsdale Ave. (Street) 1001 ft
from the intersection of Harts Ave (Street)
Section: 8
Block: 130
Lot(s): 82-1
Total Site area (sq ft): 72,400

Proposed Action:
1) Type of Approval(s) Sought: Site Plan Amendment
2) Description of Proposed Action:
- Expansion of football field, new swimming pool
- New tennis courts

3) Are there any rights-of-way, easements, restrictive covenants or conditions of approval which encumber the property? If so, please indicate the nature of these restrictions and supply three (3) copies of the legal instrument (i.e. deed, covenant, conservation easement, approval letter, etc.) which created this restriction.

NOTE: The completion of this Slope Clearance Form does not confer any rights, privileges, licenses, permits or other entitlement upon the applicant and does not relieve the applicant from compliance with all other applicable laws, rules and regulations of the Town of Greenburgh.

Rev. 10/2011
### Estimated Quantity of Earthwork

| Excavation: | 1000 yds³ | Imported Fill: | 20,000 yds³ |

### Slope Categories for Lot Area:

<table>
<thead>
<tr>
<th>Slope Category: 0%-15%</th>
<th>Total Lot Area: 923,908 sq. ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>15%-25%</td>
<td>40,000 sq. ft.</td>
</tr>
<tr>
<td>25%-35%</td>
<td>20,000 sq. ft.</td>
</tr>
<tr>
<td>35%+</td>
<td>3,000 sq. ft.</td>
</tr>
</tbody>
</table>

### Slope Categories for Disturbed Area:

<table>
<thead>
<tr>
<th>Slope Category: 0%-15%</th>
<th>Total Disturbed Area: 228,000 sq. ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>15%-25%</td>
<td>400 sq. ft.</td>
</tr>
<tr>
<td>25%-35%</td>
<td>3,000 sq. ft.</td>
</tr>
<tr>
<td>35%+</td>
<td>3,000 sq. ft.</td>
</tr>
</tbody>
</table>

### Buildable Area: 872,000 sq. ft.

Wetland/Watercourse Area: 0 sq. ft.

**Buildable Area:** To calculate buildable area, the lot area (indicated in section 5, above) shall be reduced by the sum of the following four slope and wetland area components, as defined in Zoning Code § 285-39E - Lot and bulk requirements:

- Areas of steep (15%-25%) slopes x 0.20;
- Areas of very steep (25%-35%) slopes x 0.50;
- Areas of excessively steep (35%+) slopes x 0.75;
- Areas of wetlands and watercourses x 0.75.

### Professional of Record: (P.E., L.S., or R.A.)

<table>
<thead>
<tr>
<th>Name:</th>
<th>Ronald Tefelman, PLA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street:</td>
<td>12A Quainta Rd.</td>
</tr>
<tr>
<td>City:</td>
<td>Salt Lake City</td>
</tr>
<tr>
<td>State:</td>
<td>UT</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>84101</td>
</tr>
<tr>
<td>Telephone:</td>
<td>714.224.4223</td>
</tr>
<tr>
<td>Alt. Telephone:</td>
<td></td>
</tr>
<tr>
<td>Fax:</td>
<td></td>
</tr>
<tr>
<td>Email:</td>
<td>eberinger@com</td>
</tr>
<tr>
<td>License Number: 000523</td>
<td></td>
</tr>
<tr>
<td>License Type: PLA</td>
<td></td>
</tr>
</tbody>
</table>

**Professional’s Signature**

3/12/2018

**Date**

For Use By The Bureau of Engineering

**Signature of Applicant**

**Signature of Owner**

**Print Applicant’s Name**

**Print Owner’s Name**

3/12/2018

**Date**

**Date**

**NOTE:** The completion of this Slope Clearance Form does not confer any rights, privileges, licenses, permits, or other entitlement upon the applicant and does not relieve the applicant from compliance with all other applicable laws, rules and regulations of the Town of Greenburgh.

Rev. 10/2011
TOWN of GREENBURGH
DEPARTMENT OF COMMUNITY DEVELOPMENT AND CONSERVATION
177 Hillside Avenue, Greenburgh, NY 10607
Office: (914) 989-1530

Garrett Duquesne, AICP
Commissioner
Aarea Schmidt
Deputy Commissioner

WETLAND/WATERCOURSE CLEARANCE FORM

For a complete submission, please submit the following: (INCOMPLETE SUBMISSIONS WILL BE RETURNED)

- Three (3) copies of this Wetland/Watercourse Clearance Form;
- Three (3) copies of a Site Plan identifying the area of proposed work, and a delineation of the disturbed area for the proposed project. The disturbed area should include any and all disturbance during construction, not just the final footprint;
- Initial Fee: $100.00 Subsequent Review Fee: $50 Please make check payable to Town of Greenburgh

I) Owner Information

Name: Valerie Reidy, President
City: Hartsdale
Telephone: 914-761-3300

II) Applicant Information

Name: Ray Tetelman, PLA
City: South Salem
Telephone: 914-224-4228

III) Subject Property

1) Name or other identification of site (street address): Maria Regina H.S.
2) Situated on the West side of W. Hartsdale Ave (Street) 100 feet
   from the intersection of Klits Ave (Street)
3) Parcel ID#: 8.130-82-1
4) Is there an existing structure(s) (i.e. home or building) located on the site: Yes
   Total site area (sq. ft): 21,500
   Year(s) built: 1960's

IV) Approval(s)

1) Type of Approval(s) Sought: Site Plan Amendment

V) Proposed Action

1) Description of Proposed Action: Enlargement of existing athletic field to include
   400 meter running track, synthetic field and two tennis courts

2) If the subject property is located within either of the following, please indicate. (Please check box)
   Critical Environmental Area: Yes No
   Conservation District: Yes No

3) Are there any rights-of-way, easements, restrictive covenants or conditions of approval which encumber the property? If so, please indicate the nature of these restrictions and supply three (3) copies of the legal instrument (i.e. deed, covenant, conservation easement, approval letter, etc.) which created this restriction. No

4) Have any wetland/watercourse clearance forms or permit applications been made with respect to this property under Chapter 280 of the Greenburgh Town Code? If so, please give the date, name and case number of such application.

5) Does this project, as proposed, meet all the recommended wetland and watercourse setbacks set forth in Chapter 280 of the Town Code? If not, identify those aspects of the project that do not meet recommended setbacks and state the proposed setback. (If more room is need please submit on a separate sheet) Yes

6) Has a wetlands permit or a letter of non-jurisdiction been obtained from the New York State Department of Environmental Conservation for this project? Yes No If so, please provide a copy. NOT APPLICABLE
VI) Site Characteristics

1) Is there an existing structure located on the site: Yes ☑ No ☐

2) Proposed Starting Date: July 2018  Proposed Completion Date: November 2018

3) Square Footage of Disturbed Area: 196,000
(as provided for on Site Plan)

4) Estimated Quantity of Excavation/Fill:
   Excavation: 1000 yards³  Imported Fill: 20,000 yards³

5) What are the predominant soil types on the property?
   Well Drained 100% of property
   Moderately Drained ☐% of property
   Poorly Drained ☐% of property

7) What is the approximate depth to groundwater? 7′ feet

8) Are there any trees 6-inches or greater in diameter proposed for removal as part of this work? Yes ☑ No ☐
   a) If yes, how many? 20

9) Does the property contain any species of plant or animal life listed as rare, threatened or
   endangered by New York State, the New York State Natural Heritage Program or the United
   States of America? Yes ☐ No ☑
   a) If yes, please identify each species and its status as classified by New York State, the
   New York State Natural Heritage Program or the United States.

10) Has the property ever been used for the disposal of solid waste or hazardous waste? Yes ☐ No ☑

VII) Project Information

1) Is work proposed in (Check all that apply): Wetland ☑ Watercourse ☐ Adjacent Buffer Area ☐ N/A ☑

2) Total area of Wetland, Watercourse, and adjacent Buffer Area on the property: N/A sq.ft.

3) Total area of disturbance proposed in Wetland, Watercourse and adjacent Buffer Area on the property: N/A sq.ft.

4) Functions provided by Wetland or Watercourse: N/A

5) Name and phone number of expert delineating Wetland or Watercourse: N/A

6) Plans Prepared by: Ronald Tetzlaff, P LA License # 923 Dated: 3/2/2018 Revised:

VIII) Authorizations and Certifications

I, we hereby indemnify and hold the Town or its representatives harmless against any damage or injury and that
the owner and applicant consent to the approval authority’s (including its agents or employees) entry upon lands or waters for the purpose of undertaking any
investigations, inspections, examination, survey, or other activity outlined in Chapter 280 of the Town Code of Greenburgh.

I, we hereby are aware that false or misleading statements or information provided on the clearance form or to the approval authority shall
result in the invalidation of any authorization. The applicant shall be subject to the penalties and sanctions set forth in this chapter for any
activities conducted which would have otherwise required a wetland/watercourse activity permit.

Kale Tetzlaff
Signature of Applicant

Valerie Reidy
Print Applicant’s Name Date 3/12/2018

Valerie Reidy
Signature of Owner

3/12/2018

Additional fees including an escrow fee may be applicable if there is proposed work in a Wetland/Watercourse or Adjacent Buffer Area.

Chapter 280, WETLANDS AND WATERCOURSES

§ 280-6. Authorized clearance form required
A. All applications for any permit issued by the Building Department, Department of Public Works, Antenna Review Board, Town Board, Planning Board, or Zoning Board of Appeals of the Town of Greenburgh must be accompanied by an authorized wetland/watercourse clearance form. An applicant must provide sufficient information to enable the Wetland Inspector or other authorized representative to properly determine if the proposed activity is an allowable activity, as defined herein, or use that does not also require an activity permit; is a prohibited activity; or is a regulated activity or use which requires an activity permit as issued by the Planning Board in accordance with the standards and procedures set forth herein. No permits, certificates of occupancy, or temporary certificates of occupancy may be issued without prior approval of the Planning Board for any project involving a wetland/watercourse permit.
Soil Map—Westchester County, New York
(MARIA REGINA HIGH SCHOOL)

MAP LEGEND

Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot

Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: Web Mercator (EPSG:3857)
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Westchester County, New York
Survey Area Data: Version 13, Oct 8, 2017

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 21, 2014—Aug 27, 2014

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.
# Map Unit Legend

<table>
<thead>
<tr>
<th>Map Unit Symbol</th>
<th>Map Unit Name</th>
<th>Acres in AOI</th>
<th>Percent of AOI</th>
</tr>
</thead>
<tbody>
<tr>
<td>ChB</td>
<td>Charlotte fine sandy loam, 3 to 8 percent slopes</td>
<td>11.8</td>
<td>97.6%</td>
</tr>
<tr>
<td>RdA</td>
<td>Ridgebury loam, 0 to 3 percent slopes</td>
<td>0.3</td>
<td>2.4%</td>
</tr>
<tr>
<td>ScB</td>
<td>Sutton loam, 3 to 8 percent slopes</td>
<td>0.0</td>
<td>0.0%</td>
</tr>
<tr>
<td><strong>Totals for Area of Interest</strong></td>
<td></td>
<td><strong>12.1</strong></td>
<td><strong>100.0%</strong></td>
</tr>
</tbody>
</table>
Westchester County, New York

ChB—Charlton fine sandy loam, 3 to 8 percent slopes

Map Unit Setting
   National map unit symbol: 2wh0n
   Elevation: 0 to 1,440 feet
   Mean annual precipitation: 36 to 71 inches
   Mean annual air temperature: 39 to 55 degrees F
   Frost-free period: 140 to 240 days
   Farmland classification: All areas are prime farmland

Map Unit Composition
   Charlton and similar soils: 85 percent
   Minor components: 15 percent
   Estimates are based on observations, descriptions, and transects of the map unit.

Description of Charlton

Setting
   Landform: Ground moraines, ridges, hills
   Landform position (two-dimensional): Backslope, shoulder, summit
   Landform position (three-dimensional): Side slope, crest, nose slope
   Down-slope shape: Linear, convex
   Across-slope shape: Convex
   Parent material: Coarse-loamy melt-out till derived from granite, gneiss, and/or schist

Typical profile
   Ap - 0 to 7 inches: fine sandy loam
   Bw - 7 to 22 inches: gravelly fine sandy loam
   C - 22 to 65 inches: gravelly fine sandy loam

Properties and qualities
   Slope: 3 to 8 percent
   Depth to restrictive feature: More than 80 inches
   Natural drainage class: Well drained
   Runoff class: Low
   Capacity of the most limiting layer to transmit water (Ksat):
      Moderately low to high (0.14 to 14.17 in/hr)
   Depth to water table: More than 80 inches
   Frequency of flooding: None
   Frequency of ponding: None
   Salinity, maximum in profile: Nonsaline (0.0 to 1.9 mmhos/cm)
   Available water storage in profile: Moderate (about 6.9 inches)

Interpretive groups
   Land capability classification (irrigated): None specified
   Land capability classification (nonirrigated): 2e
   Hydrologic Soil Group: B

Natural Resources Conservation Service
Web Soil Survey
National Cooperative Soil Survey
Hydric soil rating: No

Minor Components

Sutton
Percent of map unit: 8 percent
Landform: Ground moraines, hills
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Linear
Hydric soil rating: No

Paxton
Percent of map unit: 5 percent
Landform: Drumlins, ground moraines, hills
Landform position (two-dimensional): Backslope, summit, shoulder
Landform position (three-dimensional): Side slope, crest
Down-slope shape: Linear, convex
Across-slope shape: Convex
Hydric soil rating: No

Leicester
Percent of map unit: 1 percent
Landform: Depressions, drainageways
Down-slope shape: Linear
Across-slope shape: Concave
Hydric soil rating: Yes

Chatfield
Percent of map unit: 1 percent
Landform: Hills, ridges
Landform position (two-dimensional): Backslope, shoulder, summit
Landform position (three-dimensional): Crest, side slope, nose slope
Down-slope shape: Convex
Across-slope shape: Linear, convex
Hydric soil rating: No

Data Source Information

Soil Survey Area: Westchester County, New York
Survey Area Data: Version 13, Oct 8, 2017
617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. 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.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<table>
<thead>
<tr>
<th>Part 1 - Project and Sponsor Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MARIA REGINA HIGH SCHOOL</strong></td>
</tr>
<tr>
<td>Name of Action or Project:</td>
</tr>
<tr>
<td>EXPANSION OF ATHLETIC FIELD</td>
</tr>
<tr>
<td>Project Location (describe, and attach a location map):</td>
</tr>
<tr>
<td>500 W. Hartsdale Ave, HARTSDALE, NY</td>
</tr>
<tr>
<td>Brief Description of Proposed Action:</td>
</tr>
<tr>
<td>Expansion of existing athletic field to include new 4-lane 400 Meter track, new synthetic soccer/soccer field and two new tennis courts. Some realignment of parking area.</td>
</tr>
<tr>
<td>Name of Applicant or Sponsor:</td>
</tr>
<tr>
<td>Malin Regina H.S., Valerie Reidy, Inc.</td>
</tr>
<tr>
<td>Telephone: 914-766-3300</td>
</tr>
<tr>
<td>E-Mail: <a href="mailto:vieidy@marialegins.org">vieidy@marialegins.org</a></td>
</tr>
<tr>
<td>Address:</td>
</tr>
<tr>
<td>500 W. Hartsdale Ave</td>
</tr>
<tr>
<td>City/PO:</td>
</tr>
<tr>
<td>Hartsdale</td>
</tr>
<tr>
<td>State:</td>
</tr>
<tr>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
</tr>
<tr>
<td>10530</td>
</tr>
</tbody>
</table>

1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?
   If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.
<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

2. Does the proposed action require a permit, approval or funding from any other governmental Agency?
   If Yes, list agency(s) name and permit or approval:
   Storm Water Permit - NYSDEC
<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

3. a. Total acreage of the site of the proposed action?
   b. Total acreage to be physically disturbed?
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?
   |    |    |    |
   | 21.8 | 4.6 | 21.8 |

4. Check all land uses that occur on, adjoining and near the proposed action.
   - Urban
   - Rural (non-agriculture)
   - Industrial
   - Commercial
   - Residential (suburban)
   - Forest
   - Agriculture
   - Aquatic
   - Other (specify): Education
   - Parkland
<table>
<thead>
<tr>
<th></th>
<th>NO</th>
<th>YES</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Is the proposed action,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. A permitted use under the zoning regulations?</td>
<td></td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>b. Consistent with the adopted comprehensive plan?</td>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify:</td>
<td>NO</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>8. a. Will the proposed action result in a substantial increase in traffic above present levels?</td>
<td>NO</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>b. Are public transportation service(s) available at or near the site of the proposed action?</td>
<td></td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies:</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>10. Will the proposed action connect to an existing public/private water supply? [If Yes, does the existing system have capacity to provide service? □ NO □ YES] If No, describe method for providing potable water:</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>11. Will the proposed action connect to existing wastewater utilities? [If Yes, does the existing system have capacity to provide service? □ NO □ YES] If No, describe method for providing wastewater treatment:</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>b. Is the proposed action located in an archeological sensitive area?</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: □ Shoreline □ Forest □ Agricultural/grasslands □ Early mid-successional □ Wetland □ Urban □ Suburban</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>16. Is the project site located in the 100 year flood plain?</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? □ NO □ YES</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
<tr>
<td>b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: Stormwater management system to be constructed in accordance to the regulatory requirement and will discharge to existing storm drain in [Area] due.</td>
<td>NO</td>
<td>YES</td>
<td></td>
</tr>
</tbody>
</table>
18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?
   If Yes, explain purpose and size: 
<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?
   If Yes, describe: 
<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?
   If Yes, describe: 
<table>
<thead>
<tr>
<th>NO</th>
<th>YES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>

I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: Valerie Zaidy, Pres. Date: 3/2/2018
Signature: 

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept “Have my responses been reasonable considering the scale and context of the proposed action?”

<table>
<thead>
<tr>
<th>Question</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Will the proposed action result in a change in the use or intensity of use of land?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Will the proposed action impair the character or quality of the existing community?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?</td>
<td></td>
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<tr>
<td>5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Will the proposed action impact existing:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. public / private water supplies?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. public / private wastewater treatment utilities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No, or small impact may occur</td>
<td>Moderate to large impact may occur</td>
<td></td>
</tr>
<tr>
<td>--------------------------------</td>
<td>----------------------------------</td>
<td></td>
</tr>
<tr>
<td>10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Will the proposed action create a hazard to environmental resources or human health?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part 3 - Determination of significance.** The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

<table>
<thead>
<tr>
<th>Name of Lead Agency</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print or Type Name of Responsible Officer in Lead Agency</td>
<td></td>
</tr>
</tbody>
</table>

| Title of Responsible Officer |
| Signature of Responsible Officer in Lead Agency |

| Signature of Preparer (if different from Responsible Officer) |