Environmental Assessment Form – Part 1
for the
Rochester School Modernization Program (RSMP) – Phase 2

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<td>School #46 (Carroll)</td>
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<td>School #102 (Charlotte)</td>
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School #103 (East) ................................................................. T
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School #108 (Wilson) ............................................................... V
School #109 (Douglass) ............................................................ W
School #111 (Edison) ............................................................... X

*Editor’s Note: School numbers refer to State Education Department (SED) designations, not local RCSD school numbers. Some inconsistencies exist.*
Rochester Schools Modernization Plan (RSMP)
Process Summary

History

In 2004, the Rochester City School District (RCSD) initiated the planning process to create a 10-year Facilities Modernization Program (RSMP). Its goal was to develop a progressive blueprint for facility planning in the Rochester City Schools that would promote the instructional needs of students and identify the physical infrastructure needs of its educational facilities.

In 2007, legislation was passed authorizing $325 million in borrowing to modernize up to 13 school buildings and a District-Wide Technology project (Phase 1); the legislation included the establishment of the Rochester Joint Schools Construction Board (RJSCB), which was charged with overseeing the modernization program. The Statute authorized Phase 1 with the understanding additional phases were envisioned.

The 2007 Phase 1 plan was modified to reflect the Statute, Strategic Plan initiatives proposed by the District, and input from the New York State Education Department’s Facilities personnel. The development of this updated plan was driven by the need to bring about major improvements in academic achievement and address operating expenses. It was also intended to provide guidance in the selection of an independent Program Manager. The updated plan endeavored to:

- Create new educational settings and models for nurturing students;
- Promote educational and facility equity across the District
- Prioritize investment in existing facilities first;
- Right-size the inventory of school buildings
- Ensure compliance with the Statute; and
- Limit the local investment to five percent or less;

The RJSCB was formed in October 2008 and a Cooperative Agreement among the RJSCB, the RCSD and the City of Rochester was executed in January 2009 and stipulated the roles and responsibilities of the partners. The RJSCB worked with the RCSD Facilities Department to update the existing modernization plan as the most expedient way to move the modernization program forward.

This plan identified multiple phases extended over a period of 10 to 15 years. During Phase 1, 13 buildings were selected for inclusion in Phase 1, although it was understood that the actual plan for Phase 1 would ultimately be finalized by the RJSCB following the selection of a Program Manager and the solicitation of public feedback on the plan.

In July 2010, the Rochester Joint School Construction Board (RJSCB) engaged partners Gilbane Building Company and Savin Engineers, P.C. as Program Manager in accordance with the Statute. Gilbane/Savin’s role is to oversee the program from draft to execution.
that reflects the updated master plan; the Superintendent’s Strategic Plan and vision for increasing academic achievement; and the financial constraints of the District.

RJSCB engaged SWBR Architects to work with the Program Manager on providing the foundation for the planning and design of school buildings that support the academic programs and, as a resource, contribute to student achievement by aligning facilities planning with educational needs. The initial Plan outlining Phase 1 schools was developed in late 2010 and, following an environmental review of the funding associated with Phase 1, project architects were chosen and 13 schools were updated. A draft update to the RSMP with Phases 2, 3, and 4 was prepared in December 2015 and submitted to RJSCB, RCSD Administration, and other stakeholders for review and comment. This updated Plan is now subject to environmental review as outlined at the end of this summary.

**Objectives of the Modernization Plan**

The purpose of the Comprehensive School Facilities Modernization Plan (Rochester Schools Modernization Plan) is to develop a system-wide strategy to identify capital investments for the modernization and renovation of the 51 schools in the Rochester City School District in four phases over a period of 15 years. In order to complete this task, the planning team worked toward the following objectives:

- Validate enrollment projections by grade and school for regular education students, and special educational students, and generate, if necessary, revised enrollment projections
- Develop space standards for each school level to accommodate curriculum needs, and to evaluate existing facilities against these standards in terms of space quality and enrollment capacity
- Ensure that facilities are adequate to maintain existing programs and to accommodate new program initiatives such as full-day Pre K and expanded magnet programs
- Warrant that the physical condition of existing facilities is adequate to support programs and to identify and prioritize corrective measures for deficiencies
- Work within the current capital plans for new projects
- Propose school sizes that respond to programs needs and make sound educational sense
- Propose solutions that are fiscally responsible, flexible, and can be implemented within a time frame that corresponds to district needs
- Forward projects that, upon completion, will remain valid for at least the next three decades
Stakeholder and Community Input

During the initial development of the Plan in 2010, the planning process included public review and comment through a concentrated series of meetings, site visits, and technical analysis to identify the complex and varied factors inherent in the development of a cost effective and flexible plan for the Rochester City School District. At that time, the RJSCB invited the community to a series of dialogue sessions in each school zone to provide input regarding the master plan development. Community members received background information regarding the District’s philosophy, Strategic Plan, and its facilities. Participants posed questions that were responded to and then posted to a website specifically designed for the RSMP.

Interviews were conducted with selected administrators, staff, City officials, and school principals to identify the issues and educational policy and program requirements to be addressed in the Master Plan. The result of this process was identification of tasks required for the Program Manager to complete the work.

In addition, RJSCB set up Building Advisory Committee’s (BAC) for each school as part of the community outreach/involvement effort during the design and construction phase. The BAC included representatives from RJSCB, the District, City of Rochester, design professionals, school parents, and community and neighborhood groups. This provided a means for further facilitation of communication between the stakeholders.

As Phase 1 work was underway, refinement of the RSMP and development of Phases 2, 3, and 4 began. The RJSCB undertook the same planning process that included public review and comment in order to update the Plan.

Tasks Completed to Develop the Modernization Plan

- Reviewed facility usage, grade configurations, program offerings, etc.
- Reviewed facility activity (closings, consolidations, phase-out)
- Assessed current conditions of all school facilities (infrastructural, ADA and code compliance, maintenance)
- Created model program for K-8 and 9-12 schools that encompass the Strategic Plan and Superintendent’s vision
- Assessed requirements of each building to meet the model program through “test fits”
- Developed methodology for a practical and fair way to prioritize the buildings that best meet the criteria
- Considered the City of Rochester’s Focused Investment Strategy to leverage capital investments
- Gathered community comments and dialog
Environmental Review Requirements

The Proposed Action that the RJSCB will be undertaking is the procurement of funding for RSMP - Phase 2 Program. Therefore, in accordance with State Environmental Quality Review Act (SEQRA), Article 8 part 617 of the Environmental Conservation Law, the RJSCB must conduct this environmental review of the Phase 2 Program. Pursuant to Part 617.5, the Proposed Action is categorized as a Type 1 Action and as such required a coordinated environmental review and lead agency designation.

The first step in assessing the environmental impacts associated with the Proposed Type 1 Action was the preparation of Part 1 of the Environmental Assessment Forms (EAF). RJSCB prepared the enclosed EAFs and distributed them to Involved Agencies on February 9, 2016; Interested Agencies were notified of the project at this time as well. As this project involves work at multiple sites, an EAF was prepared for each school candidate identified in Phase 2. The determination of environmental significance for the Proposed Action will be based upon review of individual school’s environmental impacts, as well as the cumulative environmental impacts of the collective Phase 2 program.

RJSCB will also request Lead Agency Status for the Project’s review and determination of environmental significance; consent to act as Lead Agency will be sent to Involved Agencies following the Board’s acceptance of Part 1 of the EAF. A complete listing of the Involved / Interested Agencies is included in this Document.
Rochester Joint Schools Construction Board  
School Modernization Plan – Phase 2

Lead Agency

1. Rochester Joint Schools Construction Board  
   Thomas S. Richards, Chair  
   1776 North Clinton Avenue  
   Rochester, NY 14621

Involved Agencies

1. Rochester City School District Board of Education – APPROVALS/FUNDING  
   Van Henri White, Board President  
   131 West Broad Street  
   Rochester, NY 14614

2. Rochester City Hall – APPROVALS/FUNDING  
   Lovely A. Warren, Mayor  
   30 Church Street  
   Rochester, NY 14614

3. Rochester City Council – APPROVALS/FUNDING  
   Loretta C. Scott, President  
   City Hall, Room 301A  
   Rochester, NY 14614-1265

4. County of Monroe Industrial Development Agency – FUNDING POTENTIAL (BONDING)  
   Paul Johnson, Acting Executive Director  
   City Place Suite 8100  
   50 West Main Street  
   Rochester, NY 14614

5. Dormitory Authority of the State of New York – FUNDING POTENTIAL (BONDING)  
   Debra Drescher, Managing General Counsel  
   515 Broadway  
   Albany, NY 12207-2964

6. NYS Office of the State Comptroller – APPROVALS/FUNDING  
   Division of Local Government and School Accountability  
   Andrew A. SanFilippo, Executive Deputy Comptroller  
   110 State Street, 12th Floor  
   Albany, NY 12236
7. NYS Department of Environmental Conservation – Region 8 – PERMIT POTENTIAL
   Scott Sheely, Regional Permit Administrator
   6274 East Avon-Lima Road
   Avon, NY 14414-9519

8. NYS Education Department – FUNDING POTENTIAL (EXCEL)
   Office of Facilities Planning
   Carl Thurnau, Director
   Room 1060 Education Building Annex
   Washington Avenue
   Albany, NY 12234

9. Rochester Department of Environmental Services – NO APPROVALS/FUNDING
   Norman H. Jones, Commissioner
   30 Church Street, Room 300B
   Rochester, NY 14614

10. Monroe County Department of Health – NO APPROVALS/FUNDING
    Jeremy T. Cushman, MD, MS, FACEP, Interim Commissioner
    111 Westfall Road, Room 952
    Rochester, NY 14692

11. Monroe County Department of Transportation – PERMIT POTENTIAL
    Terrance J. Rice, P.E., Director
    50 West Main Street
    Rochester, NY 14614

12. NYS Department of Transportation – Region 4 – PERMIT POTENTIAL
    Kevin Bush, Regional Director
    1530 Jefferson Road
    Rochester, NY 14623

13. City of Rochester Department of – NO APPROVALS/FUNDING
    Recreation and Youth Services
    Marisol O. Ramos-Lopez, Commissioner
    400 Dewey Avenue
    Rochester NY 14613

14. Monroe County Department of Parks – NO APPROVALS/FUNDING
    Lawrence A. Staub, Jr., Director
    171 Reservoir Avenue
    Rochester, NY 14620
15. Monroe County Pure Waters
   444 East Henrietta Road, Bldg 15
   Rochester, NY 14620

Interested Agencies

1. Rochester City School District
   Linda Cimusz, Interim Superintendent
   131 West Broad Street
   Rochester, NY 14614

2. Rochester Bureau of Planning and Zoning
   Zina Lagonegro, Director
   City Hall, Room 125B
   Rochester, NY 14614

3. Rochester City Police Department
   Operations Bureau
   Deputy Chief Scott Peters
   City Public Safety Building
   185 Exchange Boulevard
   Rochester, NY 14614

4. Rochester Genesee Regional Transportation Authority
   Bill Carpenter, Chief Executive Officer
   1372 East Main Street
   Rochester, NY 14609

5. New York State Office of Parks, Recreation, and Historic Preservation
   Ruth Pierpont, Deputy Commissioner for Historic Preservation
   Peebles Island State Park
   P.O. Box 189
   Waterford, New York 12188-0189

6. Rochester Fire Department
   Attn: John Schreiber, Fire Chief
   185 Exchange Boulevard, Suite 673
   Rochester, NY 14614
**Neighborhood Service Centers**

1. Northwest Quadrant Neighborhood Service Center  
   Ron Penders, NSC Administrator  
   71 Parkway – First Floor  
   Rochester, NY 14608

2. Northeast Quadrant Neighborhood Service Center  
   Pamela Reese Smith, NSC Administrator  
   500 Norton Street  
   Rochester, NY 14621

3. Southwest Quadrant Neighborhood Service Center  
   David Hawkes, NSC Administrator  
   923 Genesee Street  
   Rochester, NY 14611

4. Southeast Quadrant Neighborhood Service Center  
   Nancy Johns-Price, NSC Administrator  
   320 N Goodman Street – Suite 209  
   Rochester, NY 14607

**Neighborhood/Community Associations**

1. Charlotte Community Association  
   12768 Charlotte Station  
   Rochester, NY 14612

2. Maplewood Community Association  
   411 Seneca Parkway  
   Rochester, NY 14613

3. Lyell-Otis Neighborhood Association  
   Attn: Carla M. Palumbo, Northwest Councilwoman  
   1002 Glide Street  
   Rochester, NY 14606

4. Southwest Area Neighborhood Association  
   275 Dr. Samuel McCree Way  
   Rochester, NY 14611

5. Corn Hill Neighbors Association  
   133 South Fitzhugh Street  
   Rochester, NY 14608
6. Upper Monroe Neighborhood Association  
   243 Rosedale Street  
   Rochester, NY 14620

7. Browncroft Neighborhood Association  
   PO Box 10127  
   Rochester, NY 14610

8. North Winton Neighborhood Association  
   1933 East Main Street  
   Rochester, NY 14609

9. South Wedge Planning Committee  
   224 Mt Hope Avenue  
   Rochester, NY 14620

    265 North Clinton Avenue  
    Rochester, NY 14605

11. Baden Street Settlement  
    152 Baden Street  
    Rochester, NY 14605

12. Group 14621 Community Association  
    1171 Clinton Avenue North  
    Rochester, NY 14621

    308 North Street  
    Rochester, NY 14605-2540

    817 E Main Street  
    Rochester, NY 14605
Environmental Assessment Form
Part 1

For the
Rochester Schools Modernization Program
Phase 2

Prepared for
Rochester Joint Schools Construction Board

VERIFICATION

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

Applicant/Sponsor Name: Rochester Joint Schools Construction Board

Name: Tom Richards

Signature: [Signature]

Title: Chairman

Date: February 8, 2016
Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
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<table>
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<tr>
<th>Project Location (describe, and attach a general location map):</th>
<th></th>
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<tbody>
<tr>
<td>School No. 1 / Martin B. Anderson, 85 Hillside Ave, Rochester, NY 14610</td>
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<table>
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<tr>
<th>Brief Description of Proposed Action (include purpose or need):</th>
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<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 1 (SED 26-16-00-01-0-001). One addition is proposed totaling 13,000 SF (gross &amp; footprint) - one-story on the south side (classrooms, kitchen, receiving); two transportable classrooms will be removed (2,016 SF). The existing parking lot is also proposed to be reconfigured and expanded with a second lot off of the existing for a total of 113 spaces (increase by 31). This will involve converting the adjacent lawn space to parking for the expansion. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
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<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Telephone: 585-512-3806</th>
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<tbody>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
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<thead>
<tr>
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<tbody>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
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<tr>
<td>Zip Code:</td>
<td>14621</td>
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<tr>
<th>Project Contact (if not same as sponsor; give name and title/role):</th>
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<tr>
<td>Thomas M. Renuto, Executive Director</td>
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<th>Property Owner (if not same as sponsor):</th>
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<tr>
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<tr>
<td>Zip Code:</td>
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## B. Government Approvals

### B. Government Approvals, Funding, or Sponsorship.

(“Funding” includes grants, loans, tax relief, and any other forms of financial assistance.)

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<tr>
<th>Government Entity</th>
<th>If Yes: Identify Agency and Approval(s) Required</th>
<th>Application Date (Actual or projected)</th>
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<tbody>
<tr>
<td>a. City Council, Town Board, or Village Board of Trustees</td>
<td>Yes</td>
<td>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>Yes</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>Yes</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
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<tr>
<td>d. Other local agencies</td>
<td>Yes</td>
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<td>e. County agencies</td>
<td>Yes</td>
<td>COMIDA</td>
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<tr>
<td>f. Regional agencies</td>
<td>Yes</td>
<td>RG&amp;E - Energy Rebates</td>
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<tr>
<td>g. State agencies</td>
<td>Yes</td>
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<tr>
<td>h. Federal agencies</td>
<td>Yes</td>
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<tr>
<td>i. Coastal Resources.</td>
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<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>Yes</td>
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<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>Yes</td>
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<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>Yes</td>
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### C. Planning and Zoning

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

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

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

If Yes, identify the plan(s):  
NYS Heritage Areas: West Erie Canal Corridor

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C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. □ Yes □ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
R-1

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

c. Is a zoning change requested as part of the proposed action? □ Yes □ No
If Yes,

i. What is the proposed new zoning for the site? ________________________________

C.4. Existing community services.

a. In what school district is the project site located? Rochester City School District

b. What police or other public protection forces serve the project site?
City of Rochester PD

c. Which fire protection and emergency medical services serve the project site?
City of Rochester FD

d. What parks serve the project site?
Washington Grove and Cobbs Hill Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational

b. Total acreage of the site of the proposed action? 7.82 acres
b. Total acreage to be physically disturbed? <1 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 6.24 acres

c. Is the proposed action an expansion of an existing project or use? □ Yes □ No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % 13,000 SF Units: 13,000 SF

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

ii. Is a cluster/conservation layout proposed? □ Yes □ No

iii. Number of lots proposed? ________

iv. Minimum and maximum proposed lot sizes? Minimum ________ Maximum ________

e. Will proposed action be constructed in multiple phases? □ Yes □ No
i. If No, anticipated period of construction: 24 months
ii. If Yes:

• Total number of phases anticipated ________
• Anticipated commencement date of phase 1 (including demolition) ________ month ________ year
• Anticipated completion date of final phase ________ month ________ year
• Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

Page 3 of 13
f. Does the project include new residential uses? □ Yes □ No

<table>
<thead>
<tr>
<th></th>
<th>One Family</th>
<th>Two Family</th>
<th>Three Family</th>
<th>Multiple Family (four or more)</th>
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<tbody>
<tr>
<td>Initial Phase</td>
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<td>At completion</td>
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<td>of all phases</td>
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If Yes, show numbers of units proposed.

- [ ] One Family
- [ ] Two Family
- [ ] Three Family
- [ ] Multiple Family (four or more)

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g. Does the proposed action include new non-residential construction (including expansions)? □ Yes □ No

- i. Total number of structures: 1
- ii. Dimensions (in feet) of largest proposed structure: one-story height: _______ width: _______ length: _______
- iii. Approximate extent of building space to be heated or cooled: _______ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? □ Yes □ No

- i. Purpose of the impoundment: ________________________________________________________________
- ii. If a water impoundment, the principal source of the water:
  - [ ] Ground water
  - [ ] Surface water streams
  - [ ] Other specify: _________________________________________________________________________
- iii. If other than water, identify the type of impounded/contained liquids and their source.
  - [ ] ___________________________________________________________________________________
  - [ ] ___________________________________________________________________________________
- iv. Approximate size of the proposed impoundment. Volume: _______ million gallons; surface area: _______ acres
- v. Dimensions of the proposed dam or impounding structure: _______ height; _______ length
- vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): ____________________________________________________

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? □ 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
- viii. Will the excavation require blasting? □ Yes □ No
- ix. Summarize site reclamation goals and plan: ____________________________________________________
  - [ ] ___________________________________________________________________________________
  - [ ] ___________________________________________________________________________________
  - [ ] ___________________________________________________________________________________
  - [ ] ___________________________________________________________________________________
  - [ ] ___________________________________________________________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? □ 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?
   If Yes, describe:
   ☐ Yes ☐ No

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?
   If Yes:
   • acres of aquatic vegetation proposed to be removed:
   • expected acreage of aquatic vegetation remaining after project completion:
   • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
   ☐ Yes ☐ No

   • proposed method of plant removal:
   • if chemical/herbicide treatment will be used, specify product(s):
   ☐ Yes ☐ No

v. Describe any proposed reclamation/mitigation following disturbance:
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________

vi. If line extension within an existing district be necessary to supply the project?
   If Yes:
   • Describe extensions or capacity expansions proposed to serve this project:
   __________________________
   __________________________
   __________________________

   • Source(s) of supply for the district:
   __________________________
   __________________________
   __________________________

   • Total anticipated water usage/demand per day: No significant change gallons/day

   • Name of district or service area: City of Rochester Water Bureau
   ☐ Yes ☐ No

   • Does the existing public water supply have capacity to serve the proposal?
   ☐ Yes ☐ No

   • Is the project site in the existing district?
   ☐ Yes ☐ No

   • Is expansion of the district needed?
   ☐ Yes ☐ No

   • Do existing lines serve the project site?
   ☐ Yes ☐ No

   • If a public water supply will not be used, describe plans to provide water supply for the project:
   __________________________
   __________________________
   __________________________

   • Total anticipated water usage/demand per day: __________________________ gallons/day

   • Applicant/sponsor for new district:
   __________________________

   • Date application submitted or anticipated:
   __________________________

   • Proposed source(s) of supply for new district:
   __________________________

   • If water supply will be from wells (public or private), maximum pumping capacity: __________________________ gallons/minute.

   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
   Sanitary wastewater
   __________________________
   __________________________
   __________________________

   • Total anticipated liquid waste generation per day: No significant change gallons/day

   • Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
   ☐ Yes ☐ No

   • Name of district: Monroe County Pure Waters
   __________________________
   __________________________

   • Does the existing wastewater treatment plant have capacity to serve the project?
   ☐ Yes ☐ No

   • Is the project site in the existing district?
   ☐ Yes ☐ No

   • Is expansion of the district needed?
   ☐ Yes ☐ No
• Do existing sewer lines serve the project site? ☑ Yes ☐ No
• Will line extension within an existing district be necessary to serve the project? ☑ Yes ☐ No
  If Yes:
  • Describe extensions or capacity expansions proposed to serve this project: __________________________

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☑ Yes ☐ No
  If Yes:
  • Applicant/sponsor for new district: __________________________
  • Date application submitted or anticipated: __________________________
  • What is the receiving water for the wastewater discharge? __________________________

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

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

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☑ Yes ☐ No
  If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
     _____ Square feet or _____ acres (impervious surface)
     _____ Square feet or _____ acres (parcel size)
  ii. Describe types of new point sources.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
     __________________________________________________________
     __________________________________________________________
     __________________________________________________________
     • If to surface waters, identify receiving water bodies or wetlands:
     __________________________________________________________
     __________________________________________________________
     __________________________________________________________
     • Will stormwater runoff flow to adjacent properties?

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☑ Yes ☐ No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑ Yes ☐ No
  If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
     Temporary power generation for construction equipment via generators or air compressors as needed.
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

  • 0 Tons/year (short tons) of Carbon Dioxide (CO2)
  • 0 Tons/year (short tons) of Nitrous Oxide (N2O)
  • 0 Tons/year (short tons) of Perfluorocarbons (PFCs)
  • 0 Tons/year (short tons) of Sulfur Hexafluoride (SF6)
  • 0 Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
  • 0 Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

  • 0 Tons/year (short tons) of Sulfur Hexafluoride (SF6)
  • 0 Tons/year (short tons) of Perfluorocarbons (PFCs)
  • 0 Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)

  • 0 Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   - Yes □ No ☑
   - Estimate methane generation in tons/year (metric): ________________________________
   - 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 ☑
   - 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 ☑
   - When is the peak traffic expected (Check all that apply): ☐ Morning ☑ Evening ☐ Weekend ☐ Randomly between hours of __________ to __________.
   - For commercial activities only, projected number of semi-trailer truck trips/day: ___________

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   - Yes □ No ☑
   - Estimate annual electricity demand during operation of the proposed action: ___________
   - Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): ________________________________________________________________

l. Hours of operation. Answer all items which apply.

<table>
<thead>
<tr>
<th>During Construction:</th>
<th>During Operations:</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Monday - Friday: 8am-4pm</td>
<td>- Monday - Friday: 7:30am-4:30pm</td>
</tr>
<tr>
<td>- Saturday:</td>
<td>- Saturday:</td>
</tr>
<tr>
<td>- Sunday:</td>
<td>- Sunday:</td>
</tr>
<tr>
<td>- Holidays:</td>
<td>- Holidays:</td>
</tr>
</tbody>
</table>
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:
   Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

n. Will the proposed action have outdoor lighting? ☑ Yes ☐ No
   If yes:
i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:
   ____________________________

   ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☑ No
       Describe: ____________________________

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☑ Yes ☐ No
   If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:
   ____________________________
   During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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: ____________________________
s. Does the proposed action include construction or modification of a solid waste management facility? [Yes] [No]
   If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ________________________________
   ii. Anticipated rate of disposal/processing:
      - ________ Tons/month, if transfer or other non-combustion/thermal treatment, or
      - ________ Tons/hour, if combustion or thermal treatment
   iii. If landfill, anticipated site life: ________________________________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? [Yes] [No]
   If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: __________________________________________________________
   ii. Generally describe processes or activities involving hazardous wastes or constituents: ____________________________________________________________
      ____________________________________________________________
   iii. Specify amount to be handled or generated ______ tons/month
   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: ______________________________________________________
      ____________________________________________________________
   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? [Yes] [No]
      If Yes: provide name and location of facility: __________________________________________________________
      __________________________________________________________
      If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: __________________________________________________________
      __________________________________________________________

E. Site and Setting of Proposed Action

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

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

   b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>4.3</td>
<td>4.4</td>
<td>+0.1</td>
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<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td></td>
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<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Other</td>
<td>3.5</td>
<td>3.4</td>
<td>-0.1</td>
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<tr>
<td>Describe: Maintained lawn</td>
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c. Is the project site presently used by members of the community for public recreation? 
   i. If Yes: explain: __________________________________________________________________________________________  
   ✔ Yes ☐ No

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

e. Does the project site contain an existing dam? 
   If Yes: 
   i. Dimensions of the dam and impoundment: 
      • Dam height: _________________________________ feet
      • Dam length: _________________________________  feet
      • Surface area: _________________________________ acres
      • Volume impounded: _______________________________ gallons OR acre-feet
   ii. Dam’s existing hazard classification: _________________________________________________________________________
   iii. Provide date and summarize results of last inspection: _____________________________________________________

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, 
   or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? 
   If Yes: 
   i. Has the facility been formally closed? 
      • If yes, cite sources/documentation: ________________________________________________
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: 

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

   g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin 
   property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? 
   If Yes: 
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: 

   h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any 
   remedial actions been conducted at or adjacent to the proposed site? 
   If Yes: 
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site 
      Remediation database? Check all that apply: 
      □ Yes – Spills Incidents database Provide DEC ID number(s): ________________________________
      □ Yes – Environmental Site Remediation database Provide DEC ID number(s): ________________________________
      □ Neither database
   ii. If site has been subject of RCRA corrective activities, describe control measures: ______________________________________

   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? 
   If yes, provide DEC ID number(s): ____________________________________________
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _________________________________

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v. Is the project site subject to an institutional control limiting property uses? □ Yes ☑ No
   • If yes, DEC site ID number: ____________________________
   • Describe the type of institutional control (e.g., deed restriction or easement): ____________________________
   • Describe any use limitations: ____________________________
   • Describe any engineering controls: ____________________________
   • Will the project affect the institutional or engineering controls in place? □ Yes ☑ No
   • Explain: ____________________________________________

E.2. Natural Resources On or Near Project Site
a. What is the average depth to bedrock on the project site? __________feet
b. Are there bedrock outcroppings on the project site? □ Yes ☑ No
   If Yes, what proportion of the site is comprised of bedrock outcroppings? __________%
c. Predominant soil type(s) present on project site: _______
   _______% Urban Land
   _______% _______
   _______% _______
d. What is the average depth to the water table on the project site? Average: __________feet
e. Drainage status of project site soils: □ Well Drained: __________% of site
   ☑ Moderately Well Drained: 100% of site
   □ Poorly Drained __________% of site
f. Approximate proportion of proposed action site with slopes:
   □ 0-10%: __________% of site
   ☑ 10-15%: __________% of site
   □ 15% or greater: __________% of site
g. Are there any unique geologic features on the project site? □ Yes ☑ No
   If Yes, describe: ____________________________________________

h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? □ Yes ☑ No
   ii. Do any wetlands or other waterbodies adjoin the project site? □ Yes ☑ No
   If Yes to either i or ii, continue. If No, skip to E.2.i.
   iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? □ Yes ☑ No
   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
   • Streams: Name ____________________________ Classification ____________________________
   • Lakes or Ponds: Name ____________________________ Classification ____________________________
   • Wetlands: Name ____________________________ Approximate Size ____________________________
   • Wetland No. (if regulated by DEC) ____________________________
   v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? □ Yes ☑ No
   If yes, name of impaired water body/bodies and basis for listing as impaired: __________________________________________________________________

i. Is the project site in a designated Floodway? □ Yes ☑ No
j. Is the project site in the 100 year Floodplain? □ Yes ☑ No
k. Is the project site in the 500 year Floodplain? □ Yes ☑ No
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? □ Yes ☑ No
   If Yes:
   i. Name of aquifer: Principal Aquifer, Primary Aquifer
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th>Location</th>
<th>Use</th>
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<tbody>
<tr>
<td>Typical urban wildlife</td>
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</tr>
</tbody>
</table>

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

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species?  
   Yes ☐ No ☑
   
   According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
   Yes ☐ No ☑
   
   If yes, give a brief description of how the proposed action may affect that use:
      
E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
   Yes ☐ No ☑
   
   If Yes, provide county plus district name/number:
      

b. Are agricultural lands consisting of highly productive soils present?  
   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 ☑
   
   If Yes:
   
   i. Nature of the natural landmark:  ☐ Biological Community ☐ Geological Feature
   
   ii. Provide brief description of landmark, including values behind designation and approximate size/extent:
      

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
   Yes ☑ No ☐
   
   If Yes:
   
   i. CEA name: Cobbs Hill
   
   ii. Basis for designation: Environmentally sensitive
   
   iii. Designating agency and date: Date:3-14-86, Agency: Rochester, City of
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?
   □ Yes ☐ No

   If Yes:
   i. Nature of historic/archaeological resource:
      □ Archaeological Site  □ Historic Building or District
   ii. Name: ____________________________
   iii. Brief description of attributes on which listing is based:

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

   g. Have additional archaeological or historic site(s) or resources been identified on the project site?
      □ Yes ☐ No

      If Yes:
      i. Describe possible resource(s): __________________________________________________________________________
      ii. Basis for identification: ________________________________________________________________________________

   h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?
      ☐ Yes □ No

      If Yes:
      i. Identify resource: Genesee Valley Greenway
      ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): scenic resource
      iii. Distance between project and resource: _____________________ miles.

   i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?
      □ Yes ☐ No

      If Yes:
      i. Identify the name of the river and its designation:
      ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?
         □ Yes ☐ No

F. Additional Information

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

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

G. Verification

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

Applicant/Sponsor Name ____________________________ Date ____________________________

Signature ____________________________ Title ____________________________
Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

SWBR PROJECT NUMBER: 14650.00

#001 - MARTIN B. ANDERSON School No. 1

Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

EXISTING FIELD

HILLSIDE AVENUE

N

O

RRIS

DRIVE

PRIVATE ROAD

SWBR PROJECT NUMBER: 14650.00

Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

EXISTING FIELD

N

O

RRIS

DRIVE

PRIVATE ROAD

EXISTING FIELD

SITE CONTEXT

<table>
<thead>
<tr>
<th>Buses</th>
<th>Curb Recess for 5 Buses</th>
<th>Curb Recess for 5 Buses</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Existing Total Parking Spaces - paved and striped</td>
<td>Proposed Parking Spaces</td>
</tr>
<tr>
<td></td>
<td>82</td>
<td>12</td>
</tr>
<tr>
<td>Parking</td>
<td></td>
<td>Total Parking Spaces</td>
</tr>
<tr>
<td></td>
<td></td>
<td>94</td>
</tr>
</tbody>
</table>

MODEL PROGRAM

PK - 6: 2 STRANDS
TARGET CAPACITY: 398
MARTIN B. ANDERSON
85 Hillside Avenue

Map data ©2015 Google
ADDITION 13,000 SF

MAIN ENTRANCE

RECONFIGURE EXISTING PARKING

EXISTING ATHLETIC FIELD

PROPOSED - SITE PLAN
Clara Barton / School #2

190 Reynolds St, Rochester, NY 14608
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>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No. 2 / Clara Barton, 190 Reynolds St, Rochester, NY 14608</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency’s review of individual school’s environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 2 (SED 26-16-00-01-0-002). Four additions are proposed totaling 13,825 SF (6,568 SF footprint) - two one-story additions on the north side (stage and receiving), a one-story on the south side (classrooms), and a second-story overbuild on the southwest corner (classrooms). Four transportable classrooms will be removed (2,016 SF). The existing parking lot is also proposed to be reconfigured/expanded to the north with additional buddy spaces (increase by 4). This will involve converting the adjacent lawn space to parking for the expansion. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Rochester Joint Schools Construction Board</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
### 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 City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>□Yes ✔No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>□Yes ✔No</td>
<td></td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>✔Yes □No RJSCB - Final Approval, RCSD - Approval</td>
<td>April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>✔Yes □No COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>✔Yes □No RG&amp;E - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>✔Yes □No NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>□Yes ✔No</td>
<td></td>
</tr>
</tbody>
</table>

#### i. Coastal Resources.

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

### C. Planning and Zoning

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

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ✔Yes □No
- **If Yes,** complete sections C, F and G.
- **If No,** proceed to question C.2 and complete all remaining sections and questions in Part 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

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

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

  If Yes, identify the plan(s):
  NYS Heritage Areas: West Erie Canal Corridor

- **c.** Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, ✔Yes □No

  or an adopted municipal farmland protection plan?

  If Yes, identify the plan(s):
C.3. Zoning

| a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. | ☑ Yes ☐ No |
| If Yes, what is the zoning classification(s) including any applicable overlay district? | R-1 |
| b. Is the use permitted or allowed by a special or conditional use permit? | ☐ Yes ☑ No |
| c. Is a zoning change requested as part of the proposed action? | ☐ Yes ☑ No |
| i. What is the proposed new zoning for the site? | |

C.4. Existing community services.

| a. In what school district is the project site located? | Rochester City School District |
| b. What police or other public protection forces serve the project site? | City of Rochester PD |
| c. Which fire protection and emergency medical services serve the project site? | City of Rochester FD |
| d. What parks serve the project site? | Frost Avenue/ Wilson Park |

D. Project Details

D.1. Proposed and Potential Development

| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? | Civic/educational |
| b. a. Total acreage of the site of the proposed action? | 5.11 acres |
| b. Total acreage to be physically disturbed? | <1 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 5.11 acres |
| c. Is the proposed action an expansion of an existing project or use? | ☑ Yes ☐ No |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % 13,825 SF Units: |
| d. Is the proposed action a subdivision, or does it include a subdivision? | ☐ Yes ☑ No |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) | |
| ii. Is a cluster/conservation layout proposed? | ☐ Yes ☑ No |
| iii. Number of lots proposed? | |
| iv. Minimum and maximum proposed lot sizes? | Minimum | Maximum |
| e. Will proposed action be constructed in multiple phases? | ☐ Yes ☑ No |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: |
| • Total number of phases anticipated | |
| • Anticipated commencement date of phase 1 (including demolition) | month year |
| • Anticipated completion date of final phase | month year |
| • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: | |
f. Does the project include new residential uses? [ ] Yes [ ] No

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)? [ ] Yes [ ] No

If Yes,

1. Total number of structures: 3

2. Dimensions (in feet) of largest proposed structure: one-story height; 42 width; and 65 length

3. Approximate extent of building space to be heated or cooled: 13,825 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? [ ] Yes [ ] No

If Yes,

1. Purpose of the impoundment:

2. If a water impoundment, the principal source of the water: [ ] Ground water [ ] Surface water streams [ ] Other specify:

3. If other than water, identify the type of impounded/contained liquids and their source.

4. Approximate size of the proposed impoundment. Volume: ____________ million gallons; surface area: ____________ acres

5. Dimensions of the proposed dam or impounding structure: ____________ height; ____________ length

6. 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:

1. What is the purpose of the excavation or dredging?

2. 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? ________________________________

3. 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

 viii. Will the excavation require blasting? [ ] Yes [ ] No

 ix. Summarize site reclamation goals and plan:

     ________________________________

     ________________________________

 b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? [ ] 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): ________________________________

 Page 4 of 13
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?  
   If Yes, describe:
   ☐ Yes ☐ No

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
   If Yes:
   • acres of aquatic vegetation proposed to be removed:
   • expected acreage of aquatic vegetation remaining after project completion:
   • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • proposed method of plant removal:
   • if chemical/herbicide treatment will be used, specify product(s):
   ☐ Yes ☐ No

v. Describe any proposed reclamation/mitigation following disturbance:
   ____________________________________________________________
   ____________________________________________________________
   ____________________________________________________________
   ____________________________________________________________

vi. Will line extension within an existing district be necessary to supply the project?  
   If Yes:
   • Name of district or service area:  City of Rochester Water Bureau  
   • Does the existing public water supply have capacity to serve the proposal?  
     ☐ Yes ☐ No  
   • Is the project site in the existing district?  
     ☐ Yes ☐ No  
   • Is expansion of the district needed?  
     ☐ Yes ☐ No  
   • Do existing lines serve the project site?  
     ☐ Yes ☐ No

vii. Is a new water supply district or service area proposed to be formed to serve the project site?  
   If Yes:
   • Name of district or service area: _______________________________________________________________________
   • Applicant/sponsor for new district: _____________________________________________________________________
   • Date application submitted or anticipated: ___________________________________________________________________
   • Proposed source(s) of supply for new district: __________________________________________________________________
   • Source(s) of supply for the district: _______________________________________________________________________
   • Will the proposed action obtain water from an existing public water supply?  
     ☐ Yes ☐ No  
   • Total anticipated water usage/demand per day: _______________ gallons/day  
   • Source(s) of supply for the district: _______________________________________________________________________
   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Proposed source(s) of supply for new district: __________________________________________________________________
   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Source(s) of supply for the district: _______________________________________________________________________
   • Description of the type, volume, and frequency of waste generation:
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Source(s) of supply for the district: _______________________________________________________________________

viii. Does the existing wastewater treatment plant have capacity to serve the project?  
   If Yes:
   • Name of wastewater treatment plant to be used: __________________________________________________________________
   • Name of district: _______________________________________________________________________________________
   • Does the existing wastewater treatment plant have capacity to serve the project?  
     ☐ Yes ☐ No  
   • Is the project site in the existing district?  
     ☐ Yes ☐ No  
   • Is expansion of the district needed?  
     ☐ Yes ☐ No  
   • Source(s) of supply for the district: _______________________________________________________________________
   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Source(s) of supply for the district: _______________________________________________________________________
   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Source(s) of supply for the district: _______________________________________________________________________
   • Description of the type, volume, and frequency of waste generation:
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Source(s) of supply for the district: _______________________________________________________________________
   • Description of the type, volume, and frequency of waste generated:
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
     ____________________________________________________________
   • Source(s) of supply for the district: _______________________________________________________________________

ix. Does the existing public water supply have capacity to serve the proposal?  
   ☐ Yes ☐ No  

x. If a public water supply will not be used, describe plans to provide water supply for the project:
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
   ____________________________________________________________________________________________
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? [Yes][No]
   If Yes:
   • Applicant/sponsor for new district: ________________________________
   • Date application submitted or anticipated: _________________________
   • What is the receiving water for the wastewater discharge? ________________________________

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

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

vii. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? [Yes][No]
   If Yes:
   • Describe extensions or capacity expansions proposed to serve this project: ________________________________

Do the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? [Yes][No]
   If Yes, identify:
   i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
   ________________________________________________________________
   ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
   Temporary power generation for construction equipment via generators or air compressors as needed.
   ________________________________________________________________
   iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)
   ________________________________________________________________
   ________________________________________________________________
   ________________________________________________________________

Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? [Yes][No]
   If Yes:
   • Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) [Yes][No]
   • In addition to emissions as calculated in the application, the project will generate:
     • ________ Tons/year (short tons) of Carbon Dioxide (CO2)
     • ________ Tons/year (short tons) of Nitrous Oxide (N2O)
     • ________ Tons/year (short tons) of Perfluorocarbons (PFCs)
     • ________ Tons/year (short tons) of Sulfur Hexafluoride (SF6)
     • ________ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
     • ________ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
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 ☑
   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 ☑
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?
   Yes ☐ No ☑

l. Hours of operation. Answer all items which apply.
   i. During Construction:
   - Monday - Friday: __________ 8am-4pm
   - Saturday:
   - Sunday:
   - Holidays:
   ii. During Operations:
   - Monday - Friday: __________ 7:30am-4:30pm
   - Saturday:
   - Sunday:
   - Holidays:
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  
Yes ☑ No
If yes:
   i. Provide details including sources, time of day and duration:
      Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.
   ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?  ☑ Yes ☑ No

n. Will the proposed action have outdoor lighting?  ☑ Yes ☑ No
   If yes:
      i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:
      ____________________________
      __________________________________________________________
   ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  ☑ Yes ☑ No

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:
         __________________________________________________________
         __________________________________________________________
         __________________________________________________________
s. Does the proposed action include construction or modification of a solid waste management facility?  

Yes ☐  No ☑

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: ______ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  

Yes ☑  No ☐

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

ii. Generally describe processes or activities involving hazardous wastes or constituents:

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  

Yes ☐  No ☑

If Yes: provide name and location of facility:

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

---

E. Site and Setting of Proposed Action

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

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☐ Urban  ☐ Industrial  ☐ Commercial  ☐ Residential (suburban)  ☐ Rural (non-farm)

☐ Forest  ☐ Agriculture  ☐ Aquatic  ☐ Other (specify): Public Education

ii. If mix of uses, generally describe:

---

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>3.0</td>
<td>3.1</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Describe: Maintained lawn</td>
<td>2.1</td>
<td>2.0</td>
<td></td>
</tr>
</tbody>
</table>

---

Page 9 of 13
c. Is the project site presently used by members of the community for public recreation? ☑ Yes ☐ No
   i. If Yes: explain: Access to the school grounds are available to the public after school hours.

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

<table>
<thead>
<tr>
<th>Identifying Facilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>______________________</td>
</tr>
<tr>
<td>______________________</td>
</tr>
</tbody>
</table>

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

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, ☐ Yes ☑ No
   or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?
   If Yes:
   i. Has the facility been formally closed? ☑ Yes ☐ No
      If yes, cite sources/documentation: ____________________
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
      ____________________
      ____________________
   iii. Describe any development constraints due to the prior solid waste activities:
      ____________________
      ____________________

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☐ Yes ☑ No
   If Yes:
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:
      ☐ Yes – Spills Incidents database Provide DEC ID number(s): ____________________
      ☐ Yes – Environmental Site Remediation database Provide DEC ID number(s): ____________________
      ☐ Neither database
   ii. If site has been subject of RCRA corrective activities, describe control measures:
      ____________________
      ____________________
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☐ Yes ☑ No
      If yes, provide DEC ID number(s): ____________________
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):
      ____________________
      ____________________
v. Is the project site subject to an institutional control limiting property uses?  
   - If yes, DEC site ID number: ____________________________  
   - Describe the type of institutional control (e.g., deed restriction or easement): ____________________________________________  
   - Describe any use limitations: _____________________________________________________________________________  
   - Describe any engineering controls: __________________________________________________________________________  
   - Will the project affect the institutional or engineering controls in place?  
     - Yes  
     - No  
   - Explain: _____________________________________________________________________________________________  

E.2. Natural Resources On or Near Project Site

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

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

c. Predominant soil type(s) present on project site:  
   - Urban Land  
     - 100 %  
     - ________________%  
     - ________________%  

d. What is the average depth to the water table on the project site?  
   - Average:  
     - 0-6 feet  

f. Drainage status of project site soils:  
   - Well Drained:  
     - 100 % of site  
   - Moderately Well Drained:  
     - ________________% of site  
   - Poorly Drained  
     - ________________% of site  

e. Approximate proportion of proposed action site with slopes:  
   - 0-10%:  
     - ________________% of site  
   - 10-15%:  
     - ________________% of site  
   - 15% or greater:  
     - ________________% of site  

f. Are there any unique geologic features on the project site?  
   - Yes  
   - No  
   - If Yes, describe: _____________________________________________________________________________________________  

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

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

w. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
   - Yes  
   - No  
   - If Yes:  
     - i. Name of aquifer: ____________________________  

Page 11 of 13
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Species</th>
<th>Presence</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td>☑</td>
<td></td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community?

- Yes
- No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:

- Currently: ___________ acres
- Following completion of project as proposed: ___________ acres
- Gain or loss (indicate + or -): ___________ acres

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

- Yes
- No

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern?

- Yes
- No

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?

- Yes
- No

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?

- Yes
- No

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?

- Yes
- No

i. If Yes: acreage(s) on project site?

ii. Source(s) of soil rating(s):

E.4. Critical Environmental Areas

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?

- Yes
- No

If Yes:

i. CEA name:

ii. Basis for designation:

iii. Designating agency and date:
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
   - Yes ☐ No ☒
   
   If Yes:
   i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District
   ii. Name: 
   iii. Brief description of attributes on which listing is based:

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

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  
   - Yes ☒ No ☐

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  
   - Yes ☐ No ☒

   If Yes:
   i. Identify the name of the river and its designation: 
   iii. Distance between project and resource: Various within 5 mile radius miles.

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

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

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

Applicant/Sponsor Name SEE VERIFICATION PAGE Date ____________________________

Signature ____________________________ Title ____________________________
The potential site acquisition areas shown are preliminary and conceptual. They are intended to illustrate the general location and scale of possible additional site areas that, if acquired, would benefit the school by helping to mitigate existing site deficiencies.

EXISTING SITE ACREAGE: 5.11
ADJACENT CITY PARK ACREAGE: 0
SUBTOTAL: 5.11

CLARA BARTON
190 Reynolds Street

Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan
Nathanial Rochester / School #3

85 Adams St, Rochester, NY 14608
Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No 3 / Nathaniel Rochester Community, 85 Adams St, Rochester, NY 14608</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency’s review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 3 (SED 26-16-00-01-0-003). One addition is proposed totaling 3,025 SF (gross &amp; footprint) - one-story on the north side (office, storage, entrance). The existing parking lot is also proposed to be reconfigured/expanded to the south with additional buddy spaces for a total of 100 spaces (increase by 17). This will involve converting the adjacent lawn space to parking for the expansion. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Rochester Joint Schools Construction Board</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
## 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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☐ Yes ☑ No</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☑ Yes ☐ No</td>
<td>COMIDA</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>☑ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
</tbody>
</table>

## C. Planning and Zoning

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

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?

- ☑ Yes ☐ No

**If Yes,** complete sections C, F and G.

- ☑ Yes ☐ No

**If No,** proceed to question C.2 and complete all remaining sections and questions in Part 1.

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

a. Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?

- ☑ Yes ☐ No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

- ☑ Yes ☐ No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)

- ☑ Yes ☐ No

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

________________________________________________________________________________________________________

________________________________________________________________________________________________________

________________________________________________________________________________________________________

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):

________________________________________________________________________________________________________

________________________________________________________________________________________________________

________________________________________________________________________________________________________
C.3. Zoning

| a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. | Yes ☑ No ☐ |
| O-S Zoning (open space) |  |
| b. Is the use permitted or allowed by a special or conditional use permit? | Yes ☑ No ☐ |
| c. Is a zoning change requested as part of the proposed action? | Yes ☑ No ☐ |
| i. What is the proposed new zoning for the site? |  |

C.4. Existing community services.

| a. In what school district is the project site located? | Rochester City School District |
| b. What police or other public protection forces serve the project site? | City of Rochester PD |
| c. Which fire protection and emergency medical services serve the project site? | City of Rochester FD |
| d. What parks serve the project site? | Lunsford Circle Park and Genesee Gateway Park |

D. Project Details

D.1. Proposed and Potential Development

| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? | Civic/educational |
| b. a. Total acreage of the site of the proposed action? | 7.6 acres |
| b. Total acreage to be physically disturbed? | <1 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 7.6 acres |
| c. Is the proposed action an expansion of an existing project or use? | Yes ☑ No ☐ |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % 3025 SF Units: |
| d. Is the proposed action a subdivision, or does it include a subdivision? | Yes ☑ No ☐ |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) |  |
| ii. Is a cluster/conservation layout proposed? | Yes ☑ No ☐ |
| iii. Number of lots proposed? | ______ |
| iv. Minimum and maximum proposed lot sizes? Minimum ______ Maximum ______ |
| e. Will proposed action be constructed in multiple phases? | Yes ☑ No ☐ |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: |  |
| • Total number of phases anticipated |  |
| • Anticipated commencement date of phase 1 (including demolition) | month year |
| • Anticipated completion date of final phase | month year |
| • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: |  |
f. Does the project include new residential uses? □Yes □No

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
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<td></td>
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</tbody>
</table>

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)? □Yes □No

If Yes,

1. Total number of structures ___________

2. Dimensions (in feet) of largest proposed structure: one-story height: _______ width: _______ length: _______

3. Approximate extent of building space to be heated or cooled: ____________ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? □Yes □No

If Yes,

1. Purpose of the impoundment: __________________________________________________________

2. If a water impoundment, the principal source of the water: □Ground water □Surface water streams □Other specify: __________________________________________________________

3. If other than water, identify the type of impounded/contained liquids and their source.

4. Approximate size of the proposed impoundment. Volume: ____________ million gallons; surface area: ____________ acres

5. Dimensions of the proposed dam or impounding structure: _______ height; _______ length

6. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): __________________________________________________________

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) □Yes □No

If Yes:

1. What is the purpose of the excavation or dredging? __________________________________________________________

2. 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? __________________________

3. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.
   __________________________________________________________
   __________________________________________________________

4. Will there be onsite dewatering or processing of excavated materials? □Yes □No

If yes, describe. __________________________________________________________

5. What is the total area to be dredged or excavated? ____________ acres

6. What is the maximum area to be worked at any one time? ____________ acres

7. What would be the maximum depth of excavation or dredging? ____________ feet

8. Will the excavation require blasting? □Yes □No

9. 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:

1. 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?  
   If Yes, describe:  
   ☐ Yes ☐ No

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
   If Yes:  
   • acres of aquatic vegetation proposed to be removed: 
   • expected acreage of aquatic vegetation remaining after project completion:  
   • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): 
   • proposed method of plant removal: 
   • if chemical/herbicide treatment will be used, specify product(s): 
   ☐ Yes ☐ No

v. Describe any proposed reclamation/mitigation following disturbance: _________________________________________________

vi. Does the existing wastewater treatment plant have capacity to serve the project?  
   If Yes:  
   • Name of district or service area: City of Rochester Water Bureau  
   • Does the existing public water supply have capacity to serve the proposal?  
   • Is the project site in the existing district?  
   • Is expansion of the district needed?  
   • Do existing lines serve the project site?  
   ☐ Yes ☐ No

vii. Will line extension within an existing district be necessary to supply the project?  
   If Yes:  
   • Describe extensions or capacity expansions proposed to serve this project: ____________________________________________
   • Source(s) of supply for the district: ________________________________________________________________
   ☐ Yes ☐ No

viii. Is a new water supply district or service area proposed to be formed to serve the project site?  
   If Yes:  
   • Applicant/sponsor for new district: _________________________________________________________________
   • Date application submitted or anticipated: __________________________________________________________
   • Proposed source(s) of supply for new district: _______________________________________________________
   ☐ Yes ☐ No

ix. If a public water supply will not be used, describe plans to provide water supply for the project: ____________________________________________________________

x. If water supply will be from wells (public or private), maximum pumping capacity: __________ gallons/minute.

xi. Will the proposed action generate liquid wastes?  
   If Yes:  
   • 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):  
   • Sanitary wastewater  
   ☐ Yes ☐ No

xii. Will the proposed action use any existing public wastewater treatment facilities?  
    If Yes:  
    • Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility  
    • Name of district: Monroe County Pure Waters  
    • 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?  
    ☐ Yes ☐ No
• Do existing sewer lines serve the project site? ☑Yes ☐No
• Will line extension within an existing district be necessary to serve the project? ☑Yes ☐No
  If Yes:
  • Describe extensions or capacity expansions proposed to serve this project: __________________________________________________________

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐Yes ☑No
  If Yes:
  • Applicant/sponsor for new district: __________________________
  • Date application submitted or anticipated: _______________________
  • What is the receiving water for the wastewater discharge? __________________________________________________________________

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

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

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☑Yes ☐No
  If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
     _______ Square feet or _______ acres (impervious surface)
     _______ Square feet or _______ acres (parcel size)
  ii. Describe types of new point sources. ________________________________________________________________

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
    ________________________________________________________________________________________________
    ________________________________________________________________________________________________
    ________________________________________________________________________________________________
    • If to surface waters, identify receiving water bodies or wetlands:
      ________________________________________________________________________________________________
      ________________________________________________________________________________________________
    • Will stormwater runoff flow to adjacent properties? ☐Yes ☑No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☑Yes ☐No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑Yes ☐No
  If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
     _______ Temporary power generation for construction equipment via generators or air compressors as needed.
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

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

   i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?
   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?
   If Yes:
   i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐ Weekend ☐ Randomly between hours of ______ to ______.
   ii. For commercial activities only, projected number of semi-trailer truck trips/day:
   iii. Parking spaces: Existing _________ Proposed _________ Net increase/decrease _________
   iv. Does the proposed action include any shared use parking?
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

   vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?
   vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?
   viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?

   k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   If Yes:
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?

   l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday: ____________________________
      • Sunday: ____________________________
      • Holidays: ____________________________
   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday: ____________________________
      • Sunday: ____________________________
      • Holidays: ____________________________
During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

If yes:

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?</td>
<td>✔ Yes</td>
<td>☐ No</td>
</tr>
<tr>
<td>Provide details including sources, time of day and duration:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Will proposed action remove existing natural barriers that could act as a noise barrier or screen?</td>
<td>☐ Yes</td>
<td>✔ No</td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

n. Will the proposed action have outdoor lighting?  
If yes:

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</td>
<td>✔ Yes</td>
<td>☐ No</td>
</tr>
<tr>
<td>Will proposed action remove existing natural barriers that could act as a light barrier or screen?</td>
<td>☐ Yes</td>
<td>✔ No</td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

o. Does the proposed action have the potential to produce odors for more than one hour per day?  
If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.</td>
<td>✔ Yes</td>
<td>☐ No</td>
</tr>
</tbody>
</table>

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?  
If Yes:

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product(s) to be stored</td>
<td>☐ Yes</td>
<td>✔ No</td>
</tr>
<tr>
<td>Volume(s) ______ per unit time ___________ (e.g., month, year)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Generally describe proposed storage facilities:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?  
If Yes:

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Describe proposed treatment(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Will the proposed action use Integrated Pest Management Practices?</td>
<td>☐ Yes</td>
<td>✔ No</td>
</tr>
</tbody>
</table>

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?  
If Yes:

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Describe any solid waste(s) to be generated during construction or operation of the facility:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction: ______ tons per _______ (unit of time)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operation: ______ tons per _______ (unit of time)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operation:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposed disposal methods/facilities for solid waste generated on-site:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operation:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
s. Does the proposed action include construction or modification of a solid waste management facility?  
  □ Yes  ☑ No
  
  If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ________________________________
  
  ii. Anticipated rate of disposal/processing:
      • Tons/month, if transfer or other non-combustion/thermal treatment, or
      • Tons/hour, if combustion or thermal treatment
  
  iii. If landfill, anticipated site life: ________________________________ years
  
  t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  
  □ Yes ☐ No
  
  If Yes:
  i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: 
     __________________________________________________________
     __________________________________________________________
  
  ii. Generally describe processes or activities involving hazardous wastes or constituents: 
     __________________________________________________________
     __________________________________________________________
  
  iii. Specify amount to be handled or generated _____ tons/month
  
  iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: 
     __________________________________________________________
     __________________________________________________________
     __________________________________________________________
  
  v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  
  □ Yes ☐ No
  
  If Yes: provide name and location of facility: 
     __________________________________________________________
     __________________________________________________________
  
  If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: 
     __________________________________________________________
     __________________________________________________________

E. Site and Setting of Proposed Action

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

a. Existing land uses.

  i. Check all uses that occur on, adjoining and near the project site.

  ☑ Urban  ☐ Industrial  ☐ Commercial  ☐ Residential (suburban)  ☐ Rural (non-farm)
  ☐ Forest  ☐ Agriculture  ☐ Aquatic  ☑ Other (specify): School

  ii. If mix of uses, generally describe:

     __________________________________________________________
     __________________________________________________________

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2.0</td>
<td>2.0</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>5.6</td>
<td>5.6</td>
<td>0</td>
</tr>
<tr>
<td>Describe: Maintained lawn</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation? Yes ☑ No
   i. If Yes: explain. Facility grounds are open to the public after school hours.

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

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

e. Does the project site contain an existing dam? Yes ☐ No
   i. Dimensions of the dam and impoundment:

<table>
<thead>
<tr>
<th>Dimension</th>
<th>Measurement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dam height</td>
<td>feet</td>
</tr>
<tr>
<td>Dam length</td>
<td>feet</td>
</tr>
<tr>
<td>Surface area</td>
<td>acres</td>
</tr>
<tr>
<td>Volume impounded</td>
<td>gallons OR acre-feet</td>
</tr>
</tbody>
</table>
   ii. Dam's existing hazard classification:
   iii. Provide date and summarize results of last inspection:

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, Yes ☑ No or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?
   i. Has the facility been formally closed? Yes ☑ No
      If yes, cite sources/documentation:
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
   iii. Describe any development constraints due to the prior solid waste activities:

<table>
<thead>
<tr>
<th>Constraint Description</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Waste Type</th>
<th>Date Range</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes ☑ No
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Yes ☑ No
      Provide DEC ID number(s):
   ii. If site has been subject of RCRA corrective activities, describe control measures:
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes ☑ No
      If yes, provide DEC ID number(s):
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Status Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

V00270 , C828124 , C828125 , 828102 , C828102
v. Is the project site subject to an institutional control limiting property uses? [ ] Yes [ ] No
   • If yes, DEC site ID number: ____________________________
   • Describe the type of institutional control (e.g., deed restriction or easement): ____________________________
   • Describe any use limitations: ____________________________
   • Describe any engineering controls: ____________________________
   • Will the project affect the institutional or engineering controls in place? [ ] Yes [ ] No
   • Explain: _________________________________________________________________________________________

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? ________________ feet
   ✔ >20 feet

b. Are there bedrock outcroppings on the project site? [ ] Yes [ ] No
   If Yes, what proportion of the site is comprised of bedrock outcroppings? ________________
   ✔ 100 %

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

   Urban Land: 100 %

   d. What is the average depth to the water table on the project site? Average: ________________ 0-6 feet

   e. Drainage status of project site soils:
      • Well Drained: 100 % of site
      • Moderately Well Drained: __________% of site
      • Poorly Drained: __________% of site

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

   g. Are there any unique geologic features on the project site? [ ] Yes [ ] No
      If Yes, describe: _________________________________________________________________________________________

   h. Surface water features.
      i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? [ ] Yes [ ] No
      ii. Do any wetlands or other waterbodies adjoin the project site? [ ] Yes [ ] No
      If Yes to either i or ii, continue. If No, skip to E.2.i.
      iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? [ ] Yes [ ] No

   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      • Streams: Name ____________________________ Classification ____________________________
      • Lakes or Ponds: Name ____________________________ Classification ____________________________
      • Wetlands: Name ____________________________ Approximate Size ____________________________

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

   i. Is the project site in a designated Floodway? [ ] Yes [ ] No
   j. Is the project site in the 100 year Floodplain? [ ] Yes [ ] No
   k. Is the project site in the 500 year Floodplain? [ ] Yes [ ] No
   l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? [ ] Yes [ ] No
      If Yes:
      i. Name of aquifer: ____________________________
m. Identify the predominant wildlife species that occupy or use the project site:

Typical urban wildlife

n. Does the project site contain a designated significant natural community?  
   Yes ☐  No ☑
   If Yes:
   i. Describe the habitat/community (composition, function, and basis for designation):

   ii. Source(s) of description or evaluation:

   iii. Extent of community/habitat:

   • Currently: ____________________________ acres
   • Following completion of project as proposed: ____________________________ acres
   • Gain or loss (indicate + or -): ____________________________ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as:

   Yes ☐  No ☑

   Endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species?

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

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

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
   Yes ☐  No ☑
   If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?  
   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 ☑
   If Yes:
   i. Nature of the natural landmark: □ Biological Community □ Geological Feature
   ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

   d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
   Yes ☑  No ☐
   If Yes:
   i. CEA name: Open-Space Zoning Districts
   ii. Basis for designation: Local importance
   iii. Designating agency and date: City of Rochester - 1996
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
- Yes  
- No

If Yes:
1. Nature of historic/archaeological resource:  
   - Archaeological Site  
   - Historic Building or District
2. Name: Third Ward Historic District, Immaculate Conception Roman Catholic Church Complex
3. Brief description of attributes on which listing is based:

<table>
<thead>
<tr>
<th>f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?</th>
</tr>
</thead>
</table>
| - Yes  
- No

<table>
<thead>
<tr>
<th>g. Have additional archaeological or historic site(s) or resources been identified on the project site?</th>
</tr>
</thead>
</table>
| - Yes  
- No

If Yes:
1. Describe possible resource(s):
2. Basis for identification:

<table>
<thead>
<tr>
<th>h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?</th>
</tr>
</thead>
</table>
| - Yes  
- No

If Yes:
1. Identify resource: Genesee Valley Greenway
2. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): scenic resource
3. Distance between project and resource: 2 miles.

<table>
<thead>
<tr>
<th>i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?</th>
</tr>
</thead>
</table>
| - Yes  
- No

If Yes:
1. Identify the name of the river and its designation:
2. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  
- Yes  
- No

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

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

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

Applicant/Sponsor Name: SEE VERIFICATION PAGE  
Date: 

Signature:  
Title: 
ROCHESTER CITY SCHOOL DISTRICT
Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

SWBR PROJECT NUMBER: 14650.00

ROCHESTER CITY SCHOOL DISTRICT
Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

EXISTING TOTAL PARKING SPACES - PAVED AND STRIPED

<table>
<thead>
<tr>
<th>Buses</th>
<th>Curb Recess</th>
<th>No Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking</td>
<td>83</td>
<td>17</td>
</tr>
</tbody>
</table>

MODEL PROGRAM
K-8: 3 STRAND
TARGET CAPACITY: 818
NATHANIEL ROCHESTER COMMUNITY
85 Adams Street
Dag Hammerskjold / School #6

595 Upper Falls Blvd, Rochester, NY 14605
Full Environmental Assessment Form

Part 1 - Project and Setting

Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No 6 / Dag Hammerskjold, 595 Upper Falls Blvd, Rochester, NY 14605</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 6 (SED 26-16-00-01-0-006). Two additions are proposed totaling 16,018 SF (312 SF footprint) - one-story on the east side (stairwell) and a second-story overbuild on the east side (classrooms &amp; library). Two transportable classroom units will be removed (1,765 SF). The existing parking lot is also proposed to be reconfigured/expanded to the south with additional buddy spaces for a total of 125 spaces (increase by 13). This will involve converting the adjacent lawn space to parking for the expansion. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements as well as the relocation of the playground south of the existing parking lot to another location onsite. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Rochester Joint Schools Construction Board</td>
</tr>
<tr>
<td>Phone:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
<tr>
<td>Phone:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>Phone:</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
## 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>City Hall/Council - Approval TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>No🔥Yes</td>
<td>RJSCB - Final Approval, RCSD - Approval April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>No🔥Yes</td>
<td>COMIDA TBD</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>Yes🔥No</td>
<td>RG&amp;E - Energy Rebates TBD</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>Yes🔥No</td>
<td>NYSERDA - Energy Rebates TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>Yes🔥No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>Yes🔥No</td>
<td>COMIDA TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>No🔥Yes</td>
<td>COMIDA TBD</td>
</tr>
</tbody>
</table>

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

### C. Planning and Zoning

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

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?
- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

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

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

- **b.** Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)
  - Yes🔥No
  - Identify the plan(s):
    - NYS Heritage Areas: West Erie Canal Corridor

- **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
  - Identify the plan(s):
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?

   ✔ Yes ☐ No

   R-3

b. Is the use permitted or allowed by a special or conditional use permit?  

   ✔ Yes ☐ No

c. Is a zoning change requested as part of the proposed action? If Yes,

   i. What is the proposed new zoning for the site?

   ________________________________________________________________

C.4. Existing community services.

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

      Rochester City School District

   b. What police or other public protection forces serve the project site?

      City of Rochester PD

   c. Which fire protection and emergency medical services serve the project site?  

      City of Rochester FD

   d. What parks serve the project site?

      Baden Park

D. Project Details

D.1. Proposed and Potential Development

   a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational

   ________________________________________________________________

   b. Total acreage of the site of the proposed action?  

      4.3 acres

   c. Total acreage to be physically disturbed?  

      <1 acres

   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  

      4.3 acres

   c. Is the proposed action an expansion of an existing project or use?  

      ✔ Yes ☐ No

      i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?

         % 16,018 SF Units: ____________________

   d. Is the proposed action a subdivision, or does it include a subdivision?  

      ☐ Yes ✔ No

      i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

         ________________________________________________________________

      ii. Is a cluster/conservation layout proposed?  

         ☐ Yes ✔ No

      iii. Number of lots proposed?  

         ________

      iv. Minimum and maximum proposed lot sizes? Minimum ________ Maximum ________

   e. Will proposed action be constructed in multiple phases?  

      ☐ Yes ✔ No

      i. If No, anticipated period of construction:  

         24 months

      ii. If Yes:

         • Total number of phases anticipated

         • Anticipated commencement date of phase 1 (including demolition)  

            ____ month ____ year

         • Anticipated completion date of final phase  

            ____ month ____ year

         • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

            ________________________________________________________________

            ________________________________________________________________

            ________________________________________________________________
f. Does the project include new residential uses? □ Yes □ No

If Yes, show numbers of units proposed.

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

g. Does the proposed action include new non-residential construction (including expansions)? □ Yes □ No

If Yes,

i. Total number of structures ________

ii. Dimensions (in feet) of largest proposed structure: one-story height; ________ width; and ________ length

iii. Approximate extent of building space to be heated or cooled: ________ 16,018 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? □ Yes □ No

If Yes,

i. Purpose of the impoundment:

ii. If a water impoundment, the principal source of the water: □ Ground water □ Surface water streams □ Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment. Volume: ________ million gallons; surface area: ________ acres

v. Dimensions of the proposed dam or impounding structure: ________ height; ________ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? □ 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

viii. Will the excavation require blasting? □ Yes □ No

ix. Summarize site reclamation goals and plan:

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? □ 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
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
If Yes:
- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
  - proposed method of plant removal:
  - if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance: _______________________________________________

b. Will proposed action use, or create a new demand for water? □ Yes □ No
i. Total anticipated water usage/demand per day: _______________ gallons/day
ii. Will the proposed action obtain water from an existing public water supply? □ Yes □ No
If Yes:
- Name of district or service area: City of Rochester Water Bureau
- Does the existing public water supply have capacity to serve the proposal? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed? □ Yes □ No
- Do existing lines serve the project site? □ Yes □ No

iii. Will line extension within an existing district be necessary to supply the project? □ Yes □ No
If Yes:
- Describe extensions or capacity expansions proposed to serve this project:
  - Source(s) of supply for the district:

iv. Is a new water supply district or service area proposed to be formed to serve the project site? □ Yes □ No
If Yes:
- 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
If Yes:
- Total anticipated liquid waste generation per day: no significant change  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):

Sanitary wastewater

iii. Will the proposed action use any existing public wastewater treatment facilities? □ Yes □ No
If Yes:
- Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
- Name of district: Monroe County Pure Waters
- Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed? □ Yes □ No
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?  
   If Yes: 
   i. How much impervious surface will the project create in relation to total size of project parcel?  
      _____ Square feet or _____ acres (impervious surface)  
      _____ Square feet or _____ acres (parcel size)  
   ii. Describe types of new point sources.  

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?  
   If Yes, identify: 
   i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)  
   ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)  
      Temporary power generation for construction equipment via generators or air compressors as needed.  
   iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)  

f. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?  
   If Yes: 
   i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)  
   ii. In addition to emissions as calculated in the application, the project will generate:  
      • _____ Tons/year (short tons) of Carbon Dioxide (CO$_2$)  
      • _____ Tons/year (short tons) of Nitrous Oxide (N$_2$O)  
      • _____ Tons/year (short tons) of Perfluorocarbons (PFCs)  
      • _____ Tons/year (short tons) of Sulfur Hexafluoride (SF$_6$)  
      • _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)  
      • _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
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 ☑

   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 ☑

   i. Estimate annual electricity demand during operation of the proposed action:

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

   iii. Will the proposed action require a new, or an upgrade to, an existing substation?
   - Yes ☐ No ☑

l. Hours of operation. Answer all items which apply.

   i. During Construction:
      - Monday - Friday: 8am-4pm
      - Saturday: _________________________
      - Sunday: _________________________
      - Holidays: _________________________

   ii. During Operations:
      - Monday - Friday: 7:30am-4:30pm
      - Saturday: _________________________
      - Sunday: _________________________
      - Holidays: _________________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  ☑ Yes ☐ No
If yes:
   i. Provide details including sources, time of day and duration:
       Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

   iii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  ☐ Yes ☑ No
       Describe: ____________________________________________________________

n. Will the proposed action have outdoor lighting?  ☐ Yes ☑ No
If yes:
   i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

   ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  ☐ Yes ☑ No
       Describe: ____________________________________________________________

o. Does the proposed action have the potential to produce odors for more than one hour per day?  ☑ Yes ☐ No
   If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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: ______________________________________________________________________________________
s. Does the proposed action include construction or modification of a solid waste management facility?

- Yes
- No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

ii. Anticipated rate of disposal/processing:
   - _______ Tons/month, if transfer or other non-combustion/thermal treatment, or
   - _______ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: ____________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?

- Yes
- No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

ii. Generally describe processes or activities involving hazardous wastes or constituents:

iii. Specify amount to be handled or generated ______ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?

- Yes
- No

If Yes: provide name and location of facility:

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

---

E. Site and Setting of Proposed Action

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

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

- [ ] Urban
- [ ] Industrial
- [ ] Commercial
- [ ] Residential (suburban)
- [ ] Rural (non-farm)
- [ ] Forest
- [ ] Agriculture
- [ ] Aquatic
- [ ] Other (specify): School

ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2.8</td>
<td>2.8</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describes: Maintained lawn</td>
<td>1.5</td>
<td>1.5</td>
<td>0</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation?  Yes ☑️ No ☐
   i. If Yes: explain: Field accessible by the public after school hours

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

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

  f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility,  Yes ☐ No ☑
or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?
   If Yes:
   i. Has the facility been formally closed?  Yes ☐ No ☑
      - If yes, cite sources/documentation: ____________________________________________
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
      ____________________________________________________________
   iii. Describe any development constraints due to the prior solid waste activities:
      ____________________________________________________________

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

  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any
remedial actions been conducted at or adjacent to the proposed site?  Yes ☐ No ☑
   If Yes:
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site
      Remediation database?  Check all that apply:
      - Yes – Spills Incidents database Provide DEC ID number(s): ________________________
      - Yes – Environmental Site Remediation database Provide DEC ID number(s): ____________
      - Neither database

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

   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  Yes ☐ No ☑
       If yes, provide DEC ID number(s): ____________________________________________

   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):
       ____________________________________________________________
v. Is the project site subject to an institutional control limiting property uses? [ ] Yes □ No
   - If yes, DEC site ID number: ____________________________
   - Describe the type of institutional control (e.g., deed restriction or easement): ____________________________
   - Describe any use limitations: ____________________________
   - Describe any engineering controls: ____________________________
   - Will the project affect the institutional or engineering controls in place? [ ] Yes □ No
   - Explain: ____________________________________________

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? ________ feet
   - >20 feet

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

c. Predominant soil type(s) present on project site:
   - Urban Land: ____________________________ 100 %
   - ____________________________  ____% 
   - ____________________________  ____%

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

  [ ] Well Drained: ________% of site
  [ ] Moderately Well Drained: ________% of site
  [ ] Poorly Drained: ________% of site
e. Drainage status of project site soils:

e. Approximate proportion of proposed action site with slopes:
   - 0-10%: ________% of site
   - 10-15%: ________% of site
   - 15% or greater: ________% of site

f. Are there any unique geologic features on the project site? [ ] Yes □ No
   - If Yes, describe: ____________________________________________

h. Surface water features.
   - 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
   - Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? [ ] Yes □ No

   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: ____________________________

Page 11 of 13
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Typical urban wildlife</th>
<th></th>
<th></th>
<th></th>
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</table>

n. Does the project site contain a designated significant natural community? □ Yes ☑ No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:

- Currently: ______________ acres
- Following completion of project as proposed: ______________ acres
- Gain or loss (indicate + or -): ______________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? □ Yes ☑ No

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? □ Yes ☑ No

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present? □ Yes ☑ No

i. If Yes: acreage(s) on project site?

ii. Source(s) of soil rating(s):

E.3. Designated Public Resources On or Near Project Site

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? □ Yes ☑ No

If Yes:

i. Nature of the natural landmark: □ Biological Community □ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

D. Is the project site located in or does it adjoin a state listed Critical Environmental Area? □ Yes ☑ No

If Yes:

i. CEA name: Open-Space Zoning Districts

ii. Basis for designation: Local importance

iii. Designating agency and date: City of Rochester - 1996
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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<td></td>
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If Yes:

i. Nature of historic/archaeological resource: Archaeological Site

ii. Name: ________________________________

iii. Brief description of attributes on which listing is based: ________________________________

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<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

g. Have additional archaeological or historic site(s) or resources been identified on the project site?

<table>
<thead>
<tr>
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<th>Yes</th>
<th>No</th>
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</table>

If Yes:

i. Describe possible resource(s): ________________________________

ii. Basis for identification: ________________________________

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

If Yes:

i. Identify resource: Genesee Valley Greenway

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.) scenic resource: ________________________________

iii. Distance between project and resource: _____________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
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</table>

If Yes:

i. Identify the name of the river and its designation: ________________________________

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

F. Additional Information

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

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

G. Verification

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

Applicant/Sponsor Name: ___________________________ Date: ___________________________

Signature: ___________________________ Title: ___________________________
Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

#006 - DAG HAMMERSKJOLD School No. 6

Existing Bus Loop

Proposed Bus Loop

Curb Recess on Hudson Ave.

Exist to Remain

SITE CONTEXT

<table>
<thead>
<tr>
<th>Buses</th>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
<th>Existing Total Parking Spaces - paved and striped</th>
<th>Proposed Parking Spaces</th>
<th>Total Parking Spaces</th>
</tr>
</thead>
<tbody>
<tr>
<td>108</td>
<td>0</td>
<td>108</td>
<td>108</td>
<td></td>
<td>108</td>
</tr>
</tbody>
</table>

TARGET CAPACITY: 582

MODEL PROGRAM

Pre K - 6: 3 STRAND

TARGET CAPACITY: 592

DAG HAMMERSKJOLD

595 Upper Falls Blvd.
PROPOSED - SITE PLAN

2 STORY STAIR ADDITION

2ND STORY CLASSROOM ADDITION 14,803 SF

Hudson Avenue

Upper Falls Blvd.

Main Entry

Ramp Up

#006 - DAG HAMMERSKJOLD School No. 6

Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

Rochester City School District

ROSWB Project Number: 14650.00

DAG HAMMERSKJOLD
595 Upper Falls Blvd.

Pre K-6: 3 STRAND
TARGET CAPACITY: 582
DAG HAMMERSKJOLD
595 Upper Falls Blvd.

PROPOSED - SITE PLAN
Virgil I. Grissom / School #7

31 Bryan St, Rochester, NY 14613
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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program - Phase 2</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Location (describe, and attach a general location map):</th>
</tr>
</thead>
<tbody>
<tr>
<td>School No. 7 / Virgil I Grissom, 31 Bryan Street, Rochester, New York 14613</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Brief Description of Proposed Action (include purpose or need):</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 7 (SED 26-16-00-01-0-101). Two additions are proposed totaling 10,051 SF (1,090 SF footprint) – a third-story overbuild on the south side (classrooms) and a three-story addition on the west side (stage, classrooms). The existing parking lot is also proposed to be reconfigured/expanded with additional buddy spaces for a total of 68 spaces (increase by 26). A modular unit will be demolished (1,764 SF), providing space for the expanded parking area. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. The main entrance will be moved to the south side. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Telephone: 585-262-8100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>1776 North Clinton Avenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Contact (if not same as sponsor; give name and title/role):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>1776 North Clinton Avenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
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<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Property Owner (if not same as sponsor):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester City School District</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>131 W. Broad Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
### 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>City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
<td>April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>RG&amp;E - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>Energy Rebates TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>Energy Rebates TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>Energy Rebates TBD</td>
<td>TBD</td>
</tr>
</tbody>
</table>

#### C. Planning and Zoning

**C.1. Planning and zoning actions.**

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

If **Yes**, complete sections C, F and G.

If **No**, proceed to question C.2 and complete all remaining sections and questions in Part 1

**C.2. Adopted land use plans.**

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

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

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

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):
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
R-1 Low-Density Residential District

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

c. Is a zoning change requested as part of the proposed action? ☐ Yes ☑ No

   i. What is the proposed new zoning for the site? ____________________

C.4. Existing community services.

a. In what school district is the project site located? Rochester City School District

b. What police or other public protection forces serve the project site?
City of Rochester Police Department

c. Which fire protection and emergency medical services serve the project site?
City of Rochester Fire Department, City of Rochester Emergency Medical Services

d. What parks serve the project site?
The property includes a playground and a playfield. The Aquinas Institute is located approximately 1500 feet northwest and includes several athletic fields. The Maplewood Rose Garden is located approximately 1,800 feet west, with the Genesee Riverway Trail just beyond.

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational

b. a. Total acreage of the site of the proposed action? 2.75 acres
   b. Total acreage to be physically disturbed? +/– 0.11 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 2.75 acres

c. Is the proposed action an expansion of an existing project or use? ☑ Yes ☐ No

   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _______________ Units: 10,051 SF

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No

   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

   ii. Is a cluster/conservation layout proposed? ☐ Yes ☑ No

   iii. Number of lots proposed? _________

   iv. Minimum and maximum proposed lot sizes? Minimum __________ Maximum __________

e. Will proposed action be constructed in multiple phases? ☐ Yes ☑ No

   i. If No, anticipated period of construction: 24 months

   ii. If Yes:

      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition) ______ month ______ year
      • Anticipated completion date of final phase ______ month ______ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

f. Does the project include new residential uses?  
Yes ☐ No ☑  
If Yes, show numbers of units proposed.  

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

If Yes, show numbers of units proposed.  

- One Family
- Two Family
- Three Family
- Multiple Family (four or more)

If Yes, show numbers of units proposed.  

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:  
ii. If a water impoundment, the principal source of the water:  
   ☐ Ground water ☐ Surface water streams ☑ Other specify:  
   ____________________________  
   ____________________________  
   ____________________________  

If Yes,  

i. Total number of structures:  
ii. Dimensions (in feet) of largest proposed structure:  
   3-story height; +/- 198 ft width; and +/- 217 ft length  
   10,051 square feet  
iii. Approximate extent of building space to be heated or cooled:  

- Does the project include new residential uses?  
Yes ☐ No ☑  
If Yes, show numbers of units proposed.  

- Does the proposed action include new non-residential construction (including expansions)?  
Yes ☐ No ☑  
If Yes,  

i. Total number of structures:  
ii. Dimensions (in feet) of largest proposed structure:  
   3-story height; +/- 198 ft width; and +/- 217 ft length  
   10,051 square feet  
iii. Approximate extent of building space to be heated or cooled:  

- 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:  
   ____________________________  
   ____________________________  
   ____________________________  

- 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.  
   ____________________________  
   ____________________________  
   ____________________________  

- Will there be onsite dewatering or processing of excavated materials?  
   Yes ☐ No ☑  

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  

- Will the excavation require blasting?  
   Yes ☐ No ☑  

ix. Summarize site reclamation goals and plan:  
   ____________________________  
   ____________________________  
   ____________________________  

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
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):  
   ____________________________  
   ____________________________  
   ____________________________  

Page 4 of 13
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
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
If Yes:
- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
- proposed method of plant removal:
- if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:
________________________________________________________________________

vi. Will line extension within an existing district be necessary to supply the project? □ Yes □ No
If Yes:
- 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):

<table>
<thead>
<tr>
<th>Proponent: Monroe County Pure Waters</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Frank E. VanLare Wastewater Treatment Facility</td>
</tr>
<tr>
<td>Name of district or service area: City of Rochester Water Bureau</td>
</tr>
<tr>
<td>Does the existing public water supply have capacity to serve the proposal? Yes ☑ No ☐</td>
</tr>
<tr>
<td>Is the project site in the existing district? Yes ☑ No ☐</td>
</tr>
<tr>
<td>Is expansion of the district needed? Yes ☑ No ☐</td>
</tr>
<tr>
<td>Do existing lines serve the project site? Yes ☑ No ☐</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Proponent: City of Rochester Water Bureau</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of district or service area: Monroe County Pure Waters</td>
</tr>
<tr>
<td>Proposed source(s) of supply for new district:</td>
</tr>
<tr>
<td>Date application submitted or anticipated:</td>
</tr>
<tr>
<td>Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility</td>
</tr>
<tr>
<td>Does the existing wastewater treatment plant have capacity to serve the project? Yes ☑ No ☐</td>
</tr>
<tr>
<td>Is the project site in the existing district? Yes ☑ No ☐</td>
</tr>
<tr>
<td>Is expansion of the district needed? Yes ☑ No ☐</td>
</tr>
</tbody>
</table>

vii. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
If Yes:
- Total anticipated water usage/demand per day: _______________ gallons/day
- Total anticipated liquid waste generation per day: _______________ gallons/day
<table>
<thead>
<tr>
<th>Proponent: Monroe County Pure Waters</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Frank E. VanLare Wastewater Treatment Facility</td>
</tr>
<tr>
<td>Total anticipated water usage/demand per day:</td>
</tr>
<tr>
<td>Total anticipated liquid waste generation per day:</td>
</tr>
<tr>
<td>If a public water supply will not be used, describe plans to provide water supply for the project:</td>
</tr>
</tbody>
</table>

viii. Is a new water supply district or service area proposed to be formed to serve the project site? □ Yes ☑ No ☐
If Yes:
- Applicant/sponsor for new district: |
- Date application submitted or anticipated: |
- Proposed source(s) of supply for new district: |

ix. If water supply will be from wells (public or private), maximum pumping capacity: _______ gallons/minute.

<table>
<thead>
<tr>
<th>Proponent: Monroe County Pure Waters</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Frank E. VanLare Wastewater Treatment Facility</td>
</tr>
<tr>
<td>Date application submitted or anticipated:</td>
</tr>
<tr>
<td>Proposed source(s) of supply for new district:</td>
</tr>
<tr>
<td>If a public water supply will not be used, describe plans to provide water supply for the project:</td>
</tr>
</tbody>
</table>

d. Will the proposed action generate liquid wastes? ☑ Yes ☐ No
If Yes:
- Total anticipated liquid waste generation per day: no significant change 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):

<table>
<thead>
<tr>
<th>Proponent: Monroe County Pure Waters</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Frank E. VanLare Wastewater Treatment Facility</td>
</tr>
<tr>
<td>Nature of liquid wastes to be generated:</td>
</tr>
</tbody>
</table>

iii. Will the proposed action use any existing public wastewater treatment facilities? ☑ Yes ☐ No
If Yes:
- Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility |
- Name of district: Monroe County Pure Waters |
- Does the existing wastewater treatment plant have capacity to serve the project? Yes ☑ No ☐ |
- Is the project site in the existing district? Yes ☑ No ☐ |
- Is expansion of the district needed? Yes ☑ No ☐
• Do existing sewer lines serve the project site?  ☑ Yes ☐ No
• Will line extension within an existing district be necessary to serve the project?  ☐ Yes ☑ No
  If Yes:
  • Describe extensions or capacity expansions proposed to serve this project: __________________________________________
  __________________________________________

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  ☐ Yes ☑ No
If Yes:
  • Applicant/spONSOR for new district: __________________________________________
  • Date application submitted or anticipated: ______________________________________
  • What is the receiving water for the wastewater discharge? _______________________

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

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


e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?  ☐ Yes ☑ No
If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
     _____ Square feet or _____ acres (impervious surface)
     _____ Square feet or _____ acres (parcel size)

  ii. Describe types of new point sources. __________________________________________

  iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
     __________________________________________
     __________________________________________
     __________________________________________

     • If to surface waters, identify receiving water bodies or wetlands:
     __________________________________________
      __________________________________________
     __________________________________________

     • Will stormwater runoff flow to adjacent properties?  ☐ Yes ☑ No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?  ☐ Yes ☑ No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?  ☑ Yes ☐ No
If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
     Temporary power generation for construction equipment via generators or air compressors as needed.

  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

  g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?  ☐ Yes ☑ No
If Yes:
  i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)  ☑ Yes ☐ No

  ii. In addition to emissions as calculated in the application, the project will generate:
     • _____ Tons/year (short tons) of Carbon Dioxide (CO2)
     • _____ Tons/year (short tons) of Nitrous Oxide (N2O)
     • _____ Tons/year (short tons) of Perfluorocarbons (PFCs)
     • _____ Tons/year (short tons) of Sulfur Hexafluoride (SF6)
     • _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
     • _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
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
   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
   i. Estimate annual electricity demand during operation of the proposed action:
   ________________________________________________________________
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   ______________________________________________________________________________________
   ______________________________________________________________________________________
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?
      ☐ Yes ☑ No

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday: ____________________________
      • Sunday: ____________________________
      • Holidays: ____________________________
   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday: ____________________________
      • Sunday: ____________________________
      • Holidays: ____________________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  ✔ Yes  ☐ No
   If yes:
   i. Provide details including sources, time of day and duration:
      There will be short-term construction related noise, limited to daytime hours, which will pose minimal impact to adjacent properties only.

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

n. Will the proposed action have outdoor lighting?  ✔ Yes  ☐ No
   If yes:
   i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

   ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  ☐ Yes  ✔ No
      Describe: ____________________________________________

o. Does the proposed action have the potential to produce odors for more than one hour per day?  ✔ Yes  ☐ No
   If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: ______________________________________________________

   During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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: _______________________________________________________
s. Does the proposed action include construction or modification of a solid waste management facility?  
☐ Yes ☑ No  
If Yes:  
i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):  

ii. Anticipated rate of disposal/processing:  
• _______ Tons/month, if transfer or other non-combustion/thermal treatment, or  
• _______ Tons/hour, if combustion or thermal treatment  

iii. If landfill, anticipated site life: ________________________________ years  

T. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  
☐ Yes ☑ No  
If Yes:  
i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:  

ii. Generally describe processes or activities involving hazardous wastes or constituents:  

iii. Specify amount to be handled or generated ______ tons/month  

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:  

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  
☐ Yes ☑ No  
If Yes: provide name and location of facility:  

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:  

E. Site and Setting of Proposed Action

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

a. Existing land uses.  
i. Check all uses that occur on, adjoining and near the project site.  
☑ Urban ☐ Industrial ☑ Commercial ☑ Residential (suburban) ☐ Rural (non-farm)  
☐ Forest ☐ Agriculture ☐ Aquatic ☑ Other (specify): School  

ii. If mix of uses, generally describe:  
The project includes a school serving including Pre-Kindergarten through 6th Grade students within the City of Rochester. The property is primarily surrounded by dense residential development, with scattered commercial properties in the area.  

b. Land uses and covertypes on the project site.  

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>1.56</td>
<td>1.67</td>
<td>+0.11</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describe: maintained lawns, cultivated landscaping</td>
<td>1.19</td>
<td>1.08</td>
<td>-0.11</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation? ☑ Yes ☐ No
i. If Yes: explain:  The project site is a public school and includes a playground and playing field.

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? ☑ Yes ☐ No
i. Identify Facilities:
The project site is a public PK-6th grade school. Other schools within 1500 feet include Nazareth Elementary School, Nazareth Academy, Aquinas Institute, and Cathedral School at Holy Rosary. A daycare facility, For Heaven’s Sake, is also located within 1500 feet.

e. Does the project site contain an existing dam? ☐ Yes ☑ No
i. Dimensions of the dam and impoundment:
- Dam height: ____________________________ feet
- Dam length: ____________________________ feet
- Surface area: ____________________________ acres
- Volume impounded: ____________________________ gallons OR acre-feet

ii. Dam's existing hazard classification:

iii. Provide date and summarize results of last inspection:

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☐ Yes ☑ No
i. Has the facility been formally closed? ☐ Yes ☑ No
- If yes, cite sources/documentation:

ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

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

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

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☐ Yes ☑ No
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:
- Yes – Spills Incidents database
- Yes – Environmental Site Remediation database
- Neither database

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

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☐ Yes ☑ No
If yes, provide DEC ID number(s):

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):


v. Is the project site subject to an institutional control limiting property uses? □ Yes ☑ No
  • If yes, DEC site ID number: ____________________________
  • Describe the type of institutional control (e.g., deed restriction or easement): ____________________________
  • Describe any use limitations: ____________________________
  • Describe any engineering controls: ____________________________
  • Will the project affect the institutional or engineering controls in place? □ Yes ☑ No
  • Explain: ____________________________________________

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? ___________ N/A feet

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

=c. Predominant soil type(s) present on project site:  

<table>
<thead>
<tr>
<th>Soil Type</th>
<th>% of Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urban Land</td>
<td>100 %</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

  d. What is the average depth to the water table on the project site? Average: ___________ N/A feet

  e. Drainage status of project site soils: □ Well Drained: ____________________ % of site
  □ Moderately Well Drained: ____________________ % of site
  □ Poorly Drained: ____________________ % of site
  Not Assigned

  f. Approximate proportion of proposed action site with slopes:  

<table>
<thead>
<tr>
<th>Slope Percentage</th>
<th>% of Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-10%</td>
<td>100 %</td>
</tr>
<tr>
<td>10-15%</td>
<td></td>
</tr>
<tr>
<td>15% or greater</td>
<td></td>
</tr>
</tbody>
</table>

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

  h. Surface water features.

  i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? □ Yes ☑ No

  ii. Do any wetlands or other waterbodies adjoin the project site? □ Yes ☑ No

  If Yes to either i or ii, continue. If No, skip to E.2.i.

  iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? □ Yes ☑ No

  iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

  - Streams: Name ____________________ Classification ____________________
  - Lakes or Ponds: Name ____________________ Classification ____________________
  - Wetlands: Name ____________________ Approximate Size ____________________

  v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? □ Yes ☑ No

  If yes, name of impaired water body/bodies and basis for listing as impaired: ____________________________________________

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

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

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

  l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? □ Yes ☑ No

  If Yes:
  i. Name of aquifer: ____________________

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m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>gray squirrel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Canada geese</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>cottontail rabbit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>various small mammals</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>songbirds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>whitetail deer</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community? [ ] Yes [ ] No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:

- Currently: [ ] acres
- Following completion of project as proposed: [ ] acres
- Gain or loss (indicate + or -): [ ] acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? [ ] Yes [ ] No

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? [ ] Yes [ ] No

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present? [ ] Yes [ ] No

i. If Yes: acreage(s) on project site?

ii. Source(s) of soil rating(s):

If Yes:

i. Nature of the natural landmark: [ ] Biological Community [ ] Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

If Yes:

i. CEA name:

ii. Basis for designation:

iii. Designating agency and date:

If Yes:
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?
   - Yes ☑️ No ☐
   If Yes:
   i. Nature of historic/archaeological resource: ☐ Archaeological Site ☑️ Historic Building or District
   ii. Name: Maplewood Historic District
   iii. Brief description of attributes on which listing is based:
      Maplewood Historic District, located southwest of the project site, is significant in several areas of architecture and landscape architecture.

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?
   - Yes ☐ No ☑️
   If Yes:
   i. Describe possible resource(s): _______________________________________________________________________________________________
   ii. Basis for identification: _____________________________________________________________________________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?
   - Yes ☑️ No ☐
   If Yes:
   i. Identify resource: See Attached Map
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): State, County, City, Town Parks and Scenic Byways
   iii. Distance between project and resource: _____________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?
   - Yes ☐ No ☑️
   If Yes:
   i. Identify the name of the river and its designation: ________________________________________________________________
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?
      - Yes ☐ No ☑️

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

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

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

   Applicant/Sponsor Name  SEE VERIFICATION PAGE Date _________________________________

   Signature________________________________________________________ Title_____________________________
The potential site acquisition areas shown are preliminary and conceptual. They are intended to illustrate the general location and scale of possible additional site areas that, if acquired, would benefit the school by helping to mitigate existing site deficiencies.

EXISTING SITE ACREAGE: 2.74
ADJACENT CITY PARK ACREAGE: 0
SUBTOTAL: 2.74
Dr. Walter Cooper Academy / School #10

353 Congress Ave, Rochester, NY 14619
Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Location (describe, and attach a general location map):</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>School No. 10 / Dr. Walter Cooper Academy, 353 Congress Ave, Rochester, NY 14619</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Brief Description of Proposed Action (include purpose or need):</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency’s review of individual school’s environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. XX (SED 26-16-00-01-X-XXX). One addition is proposed totaling 24,187 SF (17,798 SF footprint) - one-story on the south side (gymnasium, classroom, mechanical) and a second-story (mechanical). A second parking lot is proposed south of the existing lot for a total of 68 spaces (increase by 16). This will connect to the existing and require a new curb cut onto Post Avenue and converting the adjacent lawn space to parking for the expansion. Transportable classrooms will be removed (4 units/6,048 SF). Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>State: NY</th>
<th>Zip Code: 14621</th>
</tr>
</thead>
<tbody>
<tr>
<td>1776 North Clinton Avenue</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City/PO:</th>
<th>Project Contact (if not same as sponsor; give name and title/role):</th>
<th>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester</td>
<td>Thomas M. Renauto, Executive Director</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>State:</th>
<th>Zip Code:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1776 North Clinton Avenue</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City/PO:</th>
<th>Property Owner (if not same as sponsor):</th>
<th>Telephone: 585-262-8100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester</td>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>State:</th>
<th>Zip Code:</th>
</tr>
</thead>
<tbody>
<tr>
<td>131 West Broad Street</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City/PO:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester</td>
<td>State: NY</td>
</tr>
</tbody>
</table>
### 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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>❑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>❑ Yes ☐ No</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>✔ Yes ☐ No</td>
<td>COMIDA</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>✔ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>✔ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>✔ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>❑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>❑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>✔ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>❑ Yes ☐ No</td>
<td></td>
</tr>
</tbody>
</table>

### 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 1

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

a. Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

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?)

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

---

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?

If Yes, identify the plan(s):

---
C.3. Zoning

| a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance? | ☑ Yes ☐ No |
| If Yes, what is the zoning classification(s) including any applicable overlay district? | R-1 |
| b. Is the use permitted or allowed by a special or conditional use permit? | ☑ Yes ☐ No |
| c. Is a zoning change requested as part of the proposed action? | ☐ Yes ☑ No |
| i. What is the proposed new zoning for the site? | |

C.4. Existing community services.

| a. In what school district is the project site located? | Rochester City School District |
| b. What police or other public protection forces serve the project site? | City of Rochester PD |
| c. Which fire protection and emergency medical services serve the project site? | City of Rochester FD |
| d. What parks serve the project site? | Many local parks within the vicinity, but none adjacent to the project site. |

D. Project Details

D.1. Proposed and Potential Development

| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational |

| b. a. Total acreage of the site of the proposed action? | 3.86 acres |
| b. Total acreage to be physically disturbed? | <1 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 3.86 acres |
| c. Is the proposed action an expansion of an existing project or use? | ☑ Yes ☐ No |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % 17,798 SF Units: |
| d. Is the proposed action a subdivision, or does it include a subdivision? | ☐ Yes ☑ No |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) |
| ii. Is a cluster/conservation layout proposed? | ☐ Yes ☑ No |
| iii. Number of lots proposed? | |
| iv. Minimum and maximum proposed lot sizes? Minimum Maximum |
| e. Will proposed action be constructed in multiple phases? | ☐ Yes ☑ No |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: |
| • Total number of phases anticipated |
| • Anticipated commencement date of phase 1 (including demolition) | month year |
| • Anticipated completion date of final phase | month year |
| • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: | |
f. Does the project include new residential uses?  
Yes  
No

If Yes, show numbers of units proposed.

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

g. Does the proposed action include new non-residential construction (including expansions)?  
Yes  
No

If Yes,

1. Total number of structures ______

2. Dimensions (in feet) of largest proposed structure: ______ width; ______ length

3. Approximate extent of building space to be heated or cooled: ______ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
Yes  
No

If Yes,

1. Purpose of the impoundment: ________________________________________________________________

2. If a water impoundment, the principal source of the water:  
- Ground water  
- Surface water streams  
- Other specify:

3. If other than water, identify the type of impounded/contained liquids and their source.

4. Approximate size of the proposed impoundment.  
   Volume: ______ million gallons; surface area: ______ acres

5. Dimensions of the proposed dam or impounding structure: ______ height; ______ length

6. 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:

1. What is the purpose of the excavation or dredging? ____________________________________________________________

2. 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? ____________________________

3. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

tributes

4. Will there be onsite dewatering or processing of excavated materials?  
Yes  
No

If yes, describe. ____________________________________________________________

5. What is the total area to be dredged or excavated? ________________________ acres

6. What is the maximum area to be worked at any one time? ________________________ acres

7. What would be the maximum depth of excavation or dredging? ________________________ feet

8. Will the excavation require blasting?  
Yes  
No

9. 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:

1. 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
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
If Yes:
  • acres of aquatic vegetation proposed to be removed: _________________________
  • expected acreage of aquatic vegetation remaining after project completion: ______________
  • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): __________________________________________________________
  • proposed method of plant removal: _________________________________________
  • if chemical/herbicide treatment will be used, specify product(s): ____________

v. Describe any proposed reclamation/mitigation following disturbance: __________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

vi. Is a new water supply district or service area proposed to be formed to serve the project? □ Yes □ No
If Yes:
  • Name of district or service area: ___________________________________________________________________________________
  • Does the existing public water supply have capacity to serve the proposal? □ Yes □ No
  • Is the project site in the existing district? □ Yes □ No
  • Is expansion of the district needed? □ Yes □ No
  • Do existing lines serve the project site? □ Yes □ No

i. Total anticipated water usage/demand per day: ____________ no significant change gallons/day

ii. Will the proposed action obtain water from an existing public water supply? □ Yes □ No
If Yes:
  • Applicant/sponsor for new district: _________________________________________
  • Date application submitted or anticipated: _________________________________
  • Proposed source(s) of supply for new district: ______________________________

iii. Will line extension within an existing district be necessary to supply the project? □ Yes □ No
If Yes:
  • Describe extensions or capacity expansions proposed to serve this project: __________________________________________________
  • Source(s) of supply for the district: ________________________________________

iv. Is a new water supply district or service area proposed to be formed to serve the project site? □ Yes □ No
If, Yes:
  • Applicant/sponsor for new district: _________________________________________
  • Date application submitted or anticipated: _________________________________
  • Proposed source(s) of supply for new district: ______________________________

vi. If water supply will be from wells (public or private), maximum pumping capacity: ____________ gallons/minute.

vii. Describe how the project would affect the water body or wetland following proposed disturbance:
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

viii. Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
If Yes:
  • Name of wastewater treatment plant to be used: ______________________________________________________________________
  • Name of district: ____________________________________________________________________________________________
  • Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
  • Is the project site in the existing district? □ Yes □ No
  • Is expansion of the district needed? □ Yes □ No

ix. Will the proposed action use any existing public wastewater treatment facilities? □ Yes □ No
If Yes:
  • Name of wastewater treatment plant to be used: ______________________________________________________________________
  • Name of district: ____________________________________________________________________________________________
  • Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
  • Is the project site in the existing district? □ Yes □ No
  • Is expansion of the district needed? □ Yes □ No

x. Sanitary wastewater

  i. Will the proposed action use any existing public wastewater treatment facilities? □ Yes □ No
  II. Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
  III. Name of district: Monroe County Pure Waters
  IV. Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
  V. Is the project site in the existing district? □ Yes □ No
  VI. Is expansion of the district needed? □ Yes □ No

  ii. Total anticipated liquid waste generation per day: ____________ no significant change gallons/day

  iii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
Sanitary wastewater

  iv. Will the proposed action generate liquid wastes? □ Yes □ No
If Yes:
  i. Total anticipated liquid waste generation per day: ____________ no significant change gallons/day

  ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
Sanitary wastewater

  v. Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
If Yes:
  • Name of wastewater treatment plant to be used: ______________________________________________________________________
  • Name of district: ____________________________________________________________________________________________
  • Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
  • Is the project site in the existing district? □ Yes □ No
  • Is expansion of the district needed? □ Yes □ No
• Do existing sewer lines serve the project site?
  ☑ Yes ☐ No
• Will line extension within an existing district be necessary to serve the project?
  ☑ Yes ☐ No
  If Yes:
  • Describe extensions or capacity expansions proposed to serve this project:

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?
  ☑ Yes ☐ No
  If Yes:
  • Applicant/sponsor for new district:
  • Date application submitted or anticipated:
  • What is the receiving water for the wastewater discharge?

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

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

<table>
<thead>
<tr>
<th>Source</th>
<th>Units</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nitrous Oxide (N&lt;sub&gt;2&lt;/sub&gt;O)</td>
<td>Tons/year</td>
<td>Plant 1</td>
</tr>
<tr>
<td>Perfluorocarbons (PFCs)</td>
<td>Tons/year</td>
<td>Plant 2</td>
</tr>
<tr>
<td>Sulfur Hexafluoride (SF&lt;sub&gt;6&lt;/sub&gt;)</td>
<td>Tons/year</td>
<td>Plant 3</td>
</tr>
<tr>
<td>Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</td>
<td>Tons/year</td>
<td>Plant 4</td>
</tr>
<tr>
<td>Hazardous Air Pollutants (HAPs)</td>
<td>Tons/year</td>
<td>Plant 5</td>
</tr>
</tbody>
</table>

x. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?
  ☑ Yes ☐ No
  If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
  ___________ Square feet or ___________ acres (impervious surface)
  ___________ Square feet or ___________ acres (parcel size)

ii. Describe types of new point sources.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

   • If to surface waters, identify receiving water bodies or wetlands:

   • Will stormwater runoff flow to adjacent properties?

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?
  ☑ Yes ☐ No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?
  ☑ Yes ☐ No
  If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

  x. Will line extension within an existing district be necessary to serve the project?

  x. Do existing sewer lines serve the project site?
  ☑ Yes ☐ No

  x. If Yes:
  • Describe extensions or capacity expansions proposed to serve this project:

  x. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?

  x. If Yes:
  i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)
  ☑ Yes ☐ No
  ii. In addition to emissions as calculated in the application, the project will generate:
  • ___________ Tons/year (short tons) of Carbon Dioxide (CO<sub>2</sub>)
  • ___________ Tons/year (short tons) of Nitrous Oxide (N<sub>2</sub>O)
  • ___________ Tons/year (short tons) of Perfluorocarbons (PFCs)
  • ___________ Tons/year (short tons) of Sulfur Hexafluoride (SF<sub>6</sub>)
  • ___________ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
  • ___________ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

Page 6 of 13
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

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

i. Estimate annual electricity demand during operation of the proposed action:

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

iii. Will the proposed action require a new, or an upgrade to, an existing substation?

☐ Yes ☐ No

l. Hours of operation. Answer all items which apply.

i. During Construction:

- Monday - Friday: 8am-4pm
- Saturday: 
- Sunday: 
- Holidays: 

ii. During Operations:

- Monday - Friday: 7:30am-4:30pm
- Saturday:
- Sunday:
- Holidays:
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  
☐ Yes ☐ No

If yes:

i. Provide details including sources, time of day and duration:

Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

Describe:

n. Will the proposed action have outdoor lighting?  
☐ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  
☐ Yes ☐ No

Describe:

o. Does the proposed action have the potential to produce odors for more than one hour per day?  
☐ Yes ☐ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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:
s. Does the proposed action include construction or modification of a solid waste management facility?  
   Yes  ☑  No  
   If Yes:  
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):  
   ii. Anticipated rate of disposal/processing:  
      •  ________ Tons/month, if transfer or other non-combustion/thermal treatment, or  
      •  ________ Tons/hour, if combustion or thermal treatment  
   iii. If landfill, anticipated site life:  ___________ years  

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  
   Yes  ☑  No  
   If Yes:  
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:  
   ii. Generally describe processes or activities involving hazardous wastes or constituents:  
   iii. Specify amount to be handled or generated  ________ tons/month  
   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:  
   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  
   Yes  ☑  No  
   If Yes: provide name and location of facility:  
   If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:  

E. Site and Setting of Proposed Action  

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

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

b. Land uses and covertypes on the project site.  

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>3.0</td>
<td>3.1</td>
<td>+0.1</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other \ Describe: Maintained lawn</td>
<td>0.8</td>
<td>0.7</td>
<td>-0.1</td>
</tr>
</tbody>
</table>

Page 9 of 13
c. Is the project site presently used by members of the community for public recreation?  
   i. If Yes: explain: Field accessible by the public after school hours  
   ✔ Yes ☐ No

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?  
   If Yes,
   i. Identify Facilities:  
      Flower City School No 54
   ✔ Yes ☐ No

e. Does the project site contain an existing dam?  
   If Yes:  
   i. Dimensions of the dam and impoundment:  
      • Dam height: ___________________________ feet  
      • Dam length: ___________________________ feet  
      • Surface area: ___________________________ acres  
      • Volume impounded: ___________________________ gallons OR acre-feet  
   ii. Dam’s existing hazard classification:  
   iii. Provide date and summarize results of last inspection:  

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  
   If Yes:  
   i. Has the facility been formally closed?  
      • If yes, cite sources/documentation:  
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
   iii. Describe any development constraints due to the prior solid waste activities:  

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?  
   If Yes:  
   i. Has the facility been formally closed?  
      • If yes, cite sources/documentation:  
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
   iii. Describe any development constraints due to the prior solid waste activities:  

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  
   If Yes:  
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  
   If Yes:  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database?  
      Check all that apply:
      ☐ Yes – Spills Incidents database  
      ☐ Yes – Environmental Site Remediation database  
      ☐ Neither database  
   ii. If site has been subject of RCRA corrective activities, describe control measures:  
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
      If yes, provide DEC ID number(s): 828095  
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  
      828095/Classification A, Resource Conservation and Recovery, Various types of petroleum products were stored on-site.
v. Is the project site subject to an institutional control limiting property uses? ☐ Yes ☒ No
   - If yes, DEC site ID number: ____________________________
   - Describe the type of institutional control (e.g., deed restriction or easement): ____________________________
   - Describe any use limitations: ____________________________
   - Describe any engineering controls: ____________________________
   - Will the project affect the institutional or engineering controls in place? ☐ Yes ☒ No
   - Explain: ____________________________________________

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? __________ feet
   □ Yes ☒ No
   >20 feet

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

E.2.a. Predominant soil type(s) present on project site:

<table>
<thead>
<tr>
<th>Urban Land</th>
<th>100 %</th>
<th>100 %</th>
<th>100 %</th>
</tr>
</thead>
<tbody>
<tr>
<td>__________</td>
<td>______</td>
<td>______</td>
<td>______</td>
</tr>
</tbody>
</table>

E.2.b. What is the average depth to the water table on the project site? Average: __________ feet

E.2.d. Drainage status of project site soils:

□ Well Drained: __________ % of site
☑ Moderately Well Drained: __________ % of site
□ Poorly Drained: __________ % of site

E.2.f. Approximate proportion of proposed action site with slopes:

☑ 0-10%: __________ % of site
□ 10-15%: __________ % of site
□ 15% or greater: __________ % of site

E.2.g. Are there any unique geologic features on the project site? ☐ Yes ☒ No
If Yes, describe: ____________________________________________

E.2.h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☐ Yes ☒ No

ii. Do any wetlands or other waterbodies adjoin the project site? ☐ Yes ☒ No
If Yes to either i or ii, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☐ Yes ☒ No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
   - Streams: Name __________________ Classification __________
   - Lakes or Ponds: Name __________________ Classification __________
   - Wetlands: Name __________________ Approximate Size __________
   - Wetland No. (if regulated by DEC) __________

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

E.2.i. Is the project site in a designated Floodway? ☐ Yes ☒ No

E.2.j. Is the project site in the 100 year Floodplain? ☐ Yes ☒ No

E.2.k. Is the project site in the 500 year Floodplain? ☐ Yes ☒ No

E.2.l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☐ Yes ☒ No
If Yes:
   i. Name of aquifer: __________________
m. Identify the predominant wildlife species that occupy or use the project site:

Typical urban wildlife

n. Does the project site contain a designated significant natural community?
   □ Yes ☑ No
   If Yes:
   i. Describe the habitat/community (composition, function, and basis for designation):

   ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:
   - Currently: _______________________________ acres
   - Following completion of project as proposed: _______________________________ acres
   - Gain or loss (indicate + or -): _______________________________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

E.3. Designated Public Resources On or Near Project Site

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

b. Are agricultural lands consisting of highly productive soils present?
   □ 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
   If Yes:
   i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature
   ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

   d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?
   □ Yes ☑ No
   If Yes:
   i. CEA name:
   ii. Basis for designation:
   iii. Designating agency and date:
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>e. Does the project site contain, or is it substantially contiguous to,</td>
<td></td>
</tr>
<tr>
<td>a building, archaeological site, or district which is listed on, or</td>
<td>Yes</td>
</tr>
<tr>
<td>has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>i. Nature of historic/archaeological resource:</td>
<td></td>
</tr>
<tr>
<td>☐ Archaeological Site</td>
<td></td>
</tr>
<tr>
<td>☐ Historic Building or District</td>
<td></td>
</tr>
<tr>
<td>ii. Name:</td>
<td></td>
</tr>
<tr>
<td>iii. Brief description of attributes on which listing is based:</td>
<td></td>
</tr>
<tr>
<td>f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?</td>
<td>Yes</td>
</tr>
<tr>
<td>g. Have additional archaeological or historic site(s) or resources been identified on the project site?</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>i. Describe possible resource(s):</td>
<td></td>
</tr>
<tr>
<td>ii. Basis for identification:</td>
<td></td>
</tr>
<tr>
<td>h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>i. Identify resource:</td>
<td></td>
</tr>
<tr>
<td>ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.):</td>
<td></td>
</tr>
<tr>
<td>iii. Distance between project and resource:</td>
<td></td>
</tr>
<tr>
<td>i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>i. Identify the name of the river and its designation:</td>
<td></td>
</tr>
<tr>
<td>ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?</td>
<td>No</td>
</tr>
</tbody>
</table>

**F. Additional Information**

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

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

**G. Verification**

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

Applicant/Sponsor Name SEE VERIFICATION PAGE Date

Signature Title
The potential site acquisition areas shown are preliminary and conceptual. They are intended to illustrate the general location and scale of possible additional site areas that, if acquired, would benefit the school by helping to mitigate existing site deficiencies.

**EXISTING SITE ACREAGE:** 3.86

**ADJACENT CITY PARK ACREAGE:** 0

**SUBTOTAL:** 3.86
John Walton Spencer / School #16

321 Post Avenue, Rochester, NY 14619
**Full Environmental Assessment Form**  
**Part 1 - Project and Setting**

**Instructions for Completing Part 1**

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

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

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

### A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Rochester School Modernization Program - Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No. 16 / John Walton Spencer, 321 Post Avenue, Rochester, NY 14619</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 16 (SED 26-16-00-01-0-016). Four additions are proposed totaling 14,303 SF (2,238 SF footprint) - a one-story addition on the north side (food service), a two-story addition on the west side (stairs, toilet), a two-story addition on the south side (corridor link), and a second floor overbuild on the southwest corner (classrooms). Transportable classrooms will be removed (2 units/4,032 FS). The existing parking lot is also proposed to be reconfigured/expanded to the west for a total of 86 spaces (increase by 14). Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Rochester Joint Schools Construction Board</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 W. Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
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<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>

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### 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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☑ Yes ☐ No</td>
<td>RJSCB - Final Approval, RCSD - Approval</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>COMIDA</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
</tbody>
</table>

#### C. Planning and Zoning

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

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

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

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

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>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?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>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?)</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>If Yes, identify the plan(s): NYS Heritage Areas: West Erie Canal Corridor</td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>☑ Yes ☑ No</td>
</tr>
<tr>
<td>If Yes, identify the plan(s):</td>
<td></td>
</tr>
</tbody>
</table>
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No

If Yes, what is the zoning classification(s) including any applicable overlay district?
R-1 Low Density Residential District

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

c. Is a zoning change requested as part of the proposed action? ☐ Yes ☑ No

   i. What is the proposed new zoning for the site? ____________________________________________

C.4. Existing community services.

a. In what school district is the project site located? Rochester City School District

b. What police or other public protection forces serve the project site?
City of Rochester Police Department

c. Which fire protection and emergency medical services serve the project site?
City of Rochester Fire Department; City of Rochester Emergency Medical Services

d. What parks serve the project site?
The property includes open fields and a playground. The playground will be rehabilitated as part of the project. In addition, Aberdeen Square Park, a 1.5-acre park owned by the city of Rochester, is located to the east of the property across Post Avenue.

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational

b. a. Total acreage of the site of the proposed action? 3.82 acres

b. Total acreage to be physically disturbed? +/- 0.14 acres

c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 3.82 acres

c. Is the proposed action an expansion of an existing project or use? ☑ Yes ☐ No

   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % ________________ Units: 14,303 SF

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No

   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

   ii. Is a cluster/conservation layout proposed? ☐ Yes ☑ No

   iii. Number of lots proposed? ________

   iv. Minimum and maximum proposed lot sizes? Minimum __________ Maximum __________

e. Will proposed action be constructed in multiple phases? ☐ Yes ☑ No

   i. If No, anticipated period of construction: 24 months

   ii. If Yes:
      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition) ______ month ______ year
      • Anticipated completion date of final phase ______ month ______ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: ____________________________________________

________________________________________________________________________
________________________________________________________________________
Page 3 of 13
f. Does the project include new residential uses? □ Yes □ No

   Does the project include new residential uses?
   If Yes, show numbers of units proposed.
   
<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   If Yes, show numbers of units proposed.
   
<table>
<thead>
<tr>
<th></th>
<th>One Family</th>
<th>Two Family</th>
<th>Three Family</th>
<th>Multiple Family (four or more)</th>
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<tbody>
<tr>
<td>Initial Phase</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   g. Does the proposed action include new non-residential construction (including expansions)? □ Yes □ No

   If Yes,
   i. Total number of structures 4
   ii. Dimensions (in feet) of largest proposed structure: 2-story height; +/- 13 ft width; and +/- 71 ft length
   iii. Approximate extent of building space to be heated or cooled: 14,303 square feet

   h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? □ Yes □ No

   If Yes,
   i. Purpose of the impoundment:
   ii. If a water impoundment, the principal source of the water: □ Ground water □ Surface water streams □ Other specify:
   iii. If other than water, identify the type of impounded/contained liquids and their source.
   iv. Approximate size of the proposed impoundment. Volume: ____________ million gallons; surface area: ____________ acres
   v. Dimensions of the proposed dam or impounding structure: ________ height; _______ length
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? □ 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
   viii. Will the excavation require blasting? □ Yes □ No
   ix. Summarize site reclamation goals and plan: ______________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? □ 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:

<table>
<thead>
<tr>
<th>Activity</th>
<th>Extent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

iii. Will proposed action cause or result in disturbance to bottom sediments? □ Yes □ No
   If Yes, describe:

<table>
<thead>
<tr>
<th>Proposed disturbance to bottom sediments</th>
<th>Extent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
   If Yes:
   - acres of aquatic vegetation proposed to be removed:
   - expected acreage of aquatic vegetation remaining after project completion:
   - purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
   - proposed method of plant removal:
   - if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

<table>
<thead>
<tr>
<th>Proposed reclamation/maintenance</th>
<th>Extent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

vi. Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
   If Yes:
   - Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
   - Name of district: Monroe County Pure Waters
   - Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
   - Is the project site in the existing district? □ Yes □ No
   - Is expansion of the district needed? □ Yes □ No

vii. Name of district or service area: City of Rochester Water Bureau

<table>
<thead>
<tr>
<th>Proposed source(s) of supply for the district</th>
<th>Extent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

viii. Applicant/sponsor for new district:

<table>
<thead>
<tr>
<th>Applicant/sponsor</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ix. Date application submitted or anticipated:

<table>
<thead>
<tr>
<th>Date of application</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

x. Source(s) of supply for the new district:

<table>
<thead>
<tr>
<th>Source(s) of supply</th>
<th>Extent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

xi. Total anticipated water usage/demand per day: No significant change from existing gallons/day

<table>
<thead>
<tr>
<th>Total anticipated water demand</th>
<th>Extent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

xii. Total anticipated liquid waste generation per day: no significant change gallons/day

<table>
<thead>
<tr>
<th>Total anticipated liquid waste generation</th>
<th>Extent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanitary wastewater will be produced, at rates similar to current rates.

<table>
<thead>
<tr>
<th>Nature of liquid wastes</th>
<th>Approximate Volumes/Proportions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

iii. Will proposed action use any existing public wastewater treatment facilities? □ Yes □ No
   If Yes:
   - Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
   - Name of district: Monroe County Pure Waters
   - Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
   - Is the project site in the existing district? □ Yes □ No
   - Is expansion of the district needed? □ Yes □ No
• Do existing sewer lines serve the project site? ☑Yes ☐No

• Will line extension within an existing district be necessary to serve the project? ☑Yes ☐No
  
  If Yes:
  • Describe extensions or capacity expansions proposed to serve this project: ____________________________________________________________

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐Yes ☐No
  
  If Yes:
  • Applicant/sponsor for new district: ____________________________________________________________
  • Date application submitted or anticipated: ____________________________________________________________
  • What is the receiving water for the wastewater discharge?

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

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

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

viii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

  • If to surface waters, identify receiving water bodies or wetlands: N/A

  • Will stormwater runoff flow to adjacent properties? ☑Yes ☐No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☑Yes ☐No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑Yes ☐No

  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

  Temporary power generation for construction equipment via generators or air compressors as needed.

  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

  g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☑Yes ☐No

  If Yes:
  i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☑Yes ☐No

  ii. In addition to emissions as calculated in the application, the project will generate:

  • ________ Tons/year (short tons) of Carbon Dioxide (CO₂)
  • ________ Tons/year (short tons) of Nitrous Oxide (N₂O)
  • ________ Tons/year (short tons) of Perfluorocarbons (PFCs)
  • ________ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
  • ________ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
  • ________ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   If Yes:
   i. Estimate methane generation in tons/year (metric):
   ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring):

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?
   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?
   If Yes:
   i. When is the peak traffic expected (Check all that apply): Morning Evening Weekend
       Randomly between hours of ______ to ______.
   ii. For commercial activities only, projected number of semi-trailer truck trips/day:
   iii. Parking spaces: Existing Proposed Net increase/decrease
   iv. Does the proposed action include any shared use parking?
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?
vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?
viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   If Yes:
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      - Monday - Friday: 7am-4pm (normal working hours)
      - Saturday: __________________________
      - Sunday: ____________________________
      - Holidays: ___________________________
   ii. During Operations:
      - Monday - Friday: 7am-4pm (normal working hours)
      - Saturday: __________________________
      - Sunday: ____________________________
      - Holidays: ___________________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ✔ Yes ☐ No

If yes:

i. Provide details including sources, time of day and duration:

There will be short-term construction related noise, limited to daytime hours, which will pose minimal impact to adjacent properties only.

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

Describe: 

n. Will the proposed action have outdoor lighting? ✔ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ✔ No

Describe:

o. Does the proposed action have the potential to produce odors for more than one hour per day? ✔ Yes ☐ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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:
s. Does the proposed action include construction or modification of a solid waste management facility?  
☐ Yes ☑ No
If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

   ii. Anticipated rate of disposal/processing:
      • _______ Tons/month, if transfer or other non-combustion/thermal treatment, or
      • _______ Tons/hour, if combustion or thermal treatment

   iii. If landfill, anticipated site life: ____________________________ years

   t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  
☐ Yes ☑ No
If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

   ii. Generally describe processes or activities involving hazardous wastes or constituents:

   iii. Specify amount to be handled or generated _____ tons/month

   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  
☐ Yes ☑ No
If Yes: provide name and location of facility:

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

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

a. Existing land uses.
   i. Check all uses that occur on, adjoining and near the project site.
☑ Urban ☐ Industrial ☑ Commercial ☑ Residential (suburban) ☐ Rural (non-farm)
☐ Forest ☐ Agriculture ☐ Aquatic ☑ Other (specify): School

   ii. If mix of uses, generally describe:

The project includes a school campus located in a densely developed area within the City of Rochester. The property is surrounded by dense residential and commercial development, with a municipal park located to the east (Aberdeen Square Park).

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2.26</td>
<td>2.40</td>
<td>+0.14</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>1.56</td>
<td>1.42</td>
<td>-0.14</td>
</tr>
</tbody>
</table>

Describe: maintained lawns, cultivated landscaping
c. Is the project site presently used by members of the community for public recreation?  
   i. If Yes: explain:  The project site is a public school and includes a playground and playfields.

   ✔ Yes  ✔ No

---

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?  
   If Yes,  
   i. Identify Facilities:  
      The project site is a public pre-K through 6th grade school. Three daycare facilities are located within 1500 feet: Little Hands of Joy, Little Angels Early Childhood, and Gina's Small Wonders. One assisted living facility (Rochester Presbyterian Home) is located adjacent to the west of the project site.

   ✔ Yes  ✔ No

---

e. Does the project site contain an existing dam?  
   If Yes:  
   i. Dimensions of the dam and impoundment:  
      - Dam height: _________________________________ feet  
      - Dam length: _________________________________ feet  
      - Surface area: _________________________________ acres  
      - Volume impounded: _______________________________ gallons OR acre-feet

   ii. Dam's existing hazard classification:  
       _________________________________________________________________________

   iii. Provide date and summarize results of last inspection:  
       _________________________________________________________________________

---

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  
   If Yes:  
   i. Has the facility been formally closed?  
      - If yes, cite sources/documentation: ___________________________________________________________________

   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
       _________________________________________________________________________

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

---

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  
   If Yes:  
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  
       _________________________________________________________________________

---

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  
   If Yes:  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database?  
      - Yes – Spills Incidents database  Provide DEC ID number(s): ________________________________
      - Yes – Environmental Site Remediation database  Provide DEC ID number(s): ________________________________
      - Neither database  

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

   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
      If yes, provide DEC ID number(s): ________________________________

   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  
       _________________________________________________________________________

---

Page 10 of 13
v. Is the project site subject to an institutional control limiting property uses?  
   - If yes, DEC site ID number: ____________________________
   - Describe the type of institutional control (e.g., deed restriction or easement): ________________________________
   - Describe any use limitations: ____________________________
   - Describe any engineering controls: ________________________
   - Will the project affect the institutional or engineering controls in place?  
     - Yes  
     - No  
   - Explain: ____________________________________________________________________________________________

E.2. Natural Resources On or Near Project Site

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

b. Are there bedrock outcroppings on the project site?  
   - Yes  
   - No

   If Yes, what proportion of the site is comprised of bedrock outcroppings? __________________%  

c. Predominant soil type(s) present on project site:
   - Ub - Urban Land 100 %
   - ____________________  __________________%
   - ____________________  __________________%
   - ____________________  __________________%

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

e. Drainage status of project site soils:
   - Well Drained: ______ % of site
   - Moderately Well Drained: ______ % of site
   - Poorly Drained: ______ % of site
   - Not Assigned

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

g. Are there any unique geologic features on the project site?  
   - Yes  
   - No  

   If Yes, describe: ____________________________________________________________________________________________

h. Surface water features.
   - 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

   - Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
     - Yes  
     - No

   - For each identified regulated wetland and waterbody on the project site, provide the following information:
     - Streams: Name ____________________________  Classification ____________________________
     - Lakes or Ponds: Name ____________________________  Classification ____________________________
     - Wetlands: Name ____________________________  Approximate Size ____________________________
     - Wetland No. (if regulated by DEC) ____________________________

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  
   - Yes  
   - No

   If yes, name of impaired water body/bodies and basis for listing as impaired: _____________________________________________


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

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

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

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
   - Yes  
   - No

   - Name of aquifer: ____________________________
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
</tr>
</thead>
<tbody>
<tr>
<td>gray squirrel</td>
</tr>
<tr>
<td>Canada geese</td>
</tr>
<tr>
<td>cottontail rabbit</td>
</tr>
<tr>
<td>various small mammals</td>
</tr>
<tr>
<td>songbirds</td>
</tr>
<tr>
<td>whitetail deer</td>
</tr>
</tbody>
</table>

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

p. Does the project site contain any species of plant or animal that is listed by the federal government or NYS as
   endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? □ Yes □ No
   According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

E.3. Designated Public Resources On or Near Project Site

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

b. Are agricultural lands consisting of highly productive soils present? □ Yes □ No
   i. If Yes: acreage(s) on project site? __________________________
   ii. Source(s) of soil rating(s): ____________________________________________________________

C. Is 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: ____________________________________________________________

   iii. Designating agency and date: ____________________________________________________________

ii. Basis for designation: __________________________
   iii. Designating agency and date: ____________________________________________________________

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? *YES due to local designation, □ Yes □ No
   If Yes:
   i. CEA name: Aberdeen Square - municipal park located adjacent to the east of the project site, and Zoned O-S (Open Space)
   ii. Basis for designation: The City of Rochester has locally designated all O-S Zoned districts as CEA's.
   iii. Designating agency and date: City of Rochester
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  ✔ Yes ☐ No

If Yes:
   i. Nature of historic/archaeological resource:  ☐ Archaeological Site  ✔ Historic Building or District
   ii. Name: The school is a contributing resource within the NR-listed Sibley-Elmdorf Historic District; adjacent to Inglewood & Thurston Hist District.
   iii. Brief description of attributes on which listing is based:
John Walton Spencer School is architecturally significant, was designed by a prominent local architect, and was named for a significant historical person.

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  ☐ Yes ✔ No

   If Yes:
   i. Describe possible resource(s):
   ii. Basis for identification:

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  ✔ Yes ☐ No

   If Yes:
   i. Identify resource: See Attached Map
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): Several State, County, City, Town Parks and Scenic Byways
   iii. Distance between project and resource: All Within 5 miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  ☐ Yes ✔ No

   If Yes:
   i. Identify the name of the river and its designation:
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  ☐ Yes ✔ No

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

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

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

Applicant/Sponsor Name  SEE VERIFICATION PAGE Date ______________________________

Signature ______________________________ Title ______________________________
#016 - JOHN WALTON SPENCER School No. 16

**Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan**

**SITE CONTEXT**

<table>
<thead>
<tr>
<th>Buses</th>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
<th>Parking</th>
<th>Existing Total Parking Spaces</th>
<th>Proposed Parking Spaces</th>
<th>Total Parking Spaces</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>None</td>
<td>None</td>
<td>72</td>
<td>14</td>
<td>86</td>
<td></td>
</tr>
</tbody>
</table>

**EXISTING BUS LOOP**
- None

**PROPOSED BUS LOOP**
- None

**EXISTING TOTAL PARKING SPACES**
- Paved and striped

**PROPOSED PARKING SPACES**
- None

**TOTAL PARKING SPACES**
- 86

**TARGET CAPACITY**
- 582

**SITE LOCATION**
- 321 Post Avenue
- Pre K - 6: STRAND

**SWBR PROJECT NUMBER:** 14650.00

**ROCHESTER CITY SCHOOL DISTRICT**
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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td></td>
</tr>
<tr>
<td>School No. 19 / Dr. Charles T. Lunsford, 465 Seward St, Rochester, NY 14608</td>
<td></td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td></td>
</tr>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 19 (SED 26-16-00-01-0-019). No additions are proposed. The existing parking lot will be reconfigured/reconstructed into one large lot, rather than three separate ones for a total of 88 spaces (increase by 5). This will result in the closure of two existing curb cuts. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
<td></td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td></td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td></td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td></td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td></td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address: 131 West Broad Street</td>
<td></td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
</tbody>
</table>
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>City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
<td>April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. County agencies</td>
<td>COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>RG&amp;E - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>Yes No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>Yes No</td>
<td></td>
</tr>
</tbody>
</table>

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 1

C.2. Adopted land use plans.

a. Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

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?)?

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

_____________________________________________________________________________________________________
_____________________________________________________________________________________________________
_____________________________________________________________________________________________________

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?

If Yes, identify the plan(s):

_____________________________________________________________________________________________________
_____________________________________________________________________________________________________
_____________________________________________________________________________________________________

Page 2 of 13
### C.3. Zoning

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.</td>
<td>Yes</td>
</tr>
<tr>
<td>If Yes, what is the zoning classification(s) including any applicable overlay district?</td>
<td>R-1 and O-S</td>
</tr>
<tr>
<td>b. Is the use permitted or allowed by a special or conditional use permit?</td>
<td>Yes</td>
</tr>
<tr>
<td>c. Is a zoning change requested as part of the proposed action?</td>
<td>Yes</td>
</tr>
<tr>
<td>i. What is the proposed new zoning for the site?</td>
<td></td>
</tr>
</tbody>
</table>

### C.4. Existing community services.

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. In what school district is the project site located?</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>b. What police or other public protection forces serve the project site?</td>
<td>City of Rochester PD</td>
</tr>
<tr>
<td>c. Which fire protection and emergency medical services serve the project site?</td>
<td>City of Rochester FD</td>
</tr>
<tr>
<td>d. What parks serve the project site?</td>
<td>Flint Street Recreation Center</td>
</tr>
</tbody>
</table>

### D. Project Details

#### D.1. Proposed and Potential Development

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?</td>
<td>Civic/educational</td>
</tr>
<tr>
<td>b. a. Total acreage of the site of the proposed action?</td>
<td>2.57 acres</td>
</tr>
<tr>
<td>b. Total acreage to be physically disturbed?</td>
<td>&lt;1 acres</td>
</tr>
<tr>
<td>c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?</td>
<td>2.57 acres</td>
</tr>
<tr>
<td>c. Is the proposed action an expansion of an existing project or use?</td>
<td>Yes</td>
</tr>
<tr>
<td>i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?</td>
<td>% 24 Units: 24</td>
</tr>
<tr>
<td>d. Is the proposed action a subdivision, or does it include a subdivision?</td>
<td>Yes</td>
</tr>
<tr>
<td>i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)</td>
<td></td>
</tr>
<tr>
<td>ii. Is a cluster/conservation layout proposed?</td>
<td>Yes</td>
</tr>
<tr>
<td>iii. Number of lots proposed?</td>
<td></td>
</tr>
<tr>
<td>iv. Minimum and maximum proposed lot sizes?</td>
<td></td>
</tr>
<tr>
<td>e. Will proposed action be constructed in multiple phases?</td>
<td>Yes</td>
</tr>
<tr>
<td>i. If No, anticipated period of construction:</td>
<td>24 months</td>
</tr>
<tr>
<td>ii. If Yes:</td>
<td></td>
</tr>
<tr>
<td>• Total number of phases anticipated</td>
<td></td>
</tr>
<tr>
<td>• Anticipated commencement date of phase 1 (including demolition)</td>
<td>month year</td>
</tr>
<tr>
<td>• Anticipated completion date of final phase</td>
<td>month year</td>
</tr>
<tr>
<td>• Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:</td>
<td></td>
</tr>
</tbody>
</table>
f. Does the project include new residential uses?  
If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Initial Phase: _______ ____      ___________     ____________      ________________________
At completion of all phases: _______ ____      ___________     __ __________   ______ __________________

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

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
If Yes,  
   i. Purpose of the impoundment: ____________________________________________________________________________
   ii. If a water impoundment, the principal source of the water:  
      - Ground water
      - Surface water streams
      - Other specify: _________________________________________________________________________________________
   iii. If other than water, identify the type of impounded/contained liquids and their source.
      - ________________________________________________________________________________________

D.2.  Project Operations

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

iv. Will there be onsite dewatering or processing of excavated materials?  
If yes, describe.  

v. What is the total area to be dredged or excavated? ___________ acres
vi. What is the maximum area to be worked at any one time? ___________ acres
vii. What would be the maximum depth of excavation or dredging? ___________ feet
viii. Will the excavation require blasting?  
If Yes:  
   ix. Summarize site reclamation goals and plan:
      - _________________________________________________________________________________________
      - _________________________________________________________________________________________

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

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  ☐ Yes ☐ No
If Yes:
- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):

- proposed method of plant removal:
- if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

_________________________________________________________________________________________________________

vi. Is the proposed action to use, or create a new demand for water?  ☐ Yes ☐ No
If Yes:

i. Total anticipated water usage/demand per day: __________ gallons/day  ☐ Yes ☐ No

ii. Will the proposed action obtain water from an existing public water supply?  ☐ Yes ☐ No
If Yes:
- Name of district or service area:
- Does the existing public water supply have capacity to serve the proposal?  ☐ Yes ☐ No
- Is the project site in the existing district?  ☐ Yes ☐ No
- Is expansion of the district needed?  ☐ Yes ☐ No
- Do existing lines serve the project site?  ☐ Yes ☐ No

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

- Source(s) of supply for the district:

iv. Is a new water supply district or service area proposed to be formed to serve the project site?  ☐ Yes ☐ No
If, Yes:
- 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.

vii. Will the proposed action generate liquid wastes?  ☐ Yes ☐ No
If Yes:

i. Total anticipated liquid waste generation per day: ___________ gallons/day  ☐ Yes ☐ No

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

- Source(s) of supply for the district:

iii. Will the proposed action use any existing public wastewater treatment facilities?  ☐ Yes ☐ No
If Yes:
- Name of wastewater treatment plant to be used:
- Name of district:
- Does the existing wastewater treatment plant have capacity to serve the project?  ☐ Yes ☐ No
- Is the project site in the existing district?  ☐ Yes ☐ No
- Is expansion of the district needed?
• Do existing sewer lines serve the project site?
  □ Yes □ No

• Will line extension within an existing district be necessary to serve the project?
  □ Yes □ No

  If Yes:
  • Describe extensions or capacity expansions proposed to serve this project: _______________________________________________

• iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?
  □ Yes □ No

  If Yes:
  • Applicant/sponsor for new district: ____________________________________________
  • Date application submitted or anticipated: ______________________________________
  • What is the receiving water for the wastewater discharge?

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

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

• e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?
  □ Yes □ No

  If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
     ■ □ Square feet or □ acres (impervious surface)
     ■ □ Square feet or □ acres (parcel size)

  ii. Describe types of new point sources. ______________________________________________

• iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

  • If to surface waters, identify receiving water bodies or wetlands: __________________________

  • Will stormwater runoff flow to adjacent properties? □ Yes □ No

• iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?
  □ Yes □ No

• f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?
  □ Yes □ No

  If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
     Delivery Vehicles
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
     Temporary power generation for construction equipment via generators or air compressors as needed.
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)
     N/A

• g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?
  □ Yes □ No

  If Yes:
  i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)
     □ Yes □ No

  ii. In addition to emissions as calculated in the application, the project will generate:
      • □ □ Tons/year (short tons) of Carbon Dioxide (CO2)
      • □ □ Tons/year (short tons) of Nitrous Oxide (N2O)
      • □ □ Tons/year (short tons) of Perfluorocarbons (PFCs)
      • □ □ Tons/year (short tons) of Sulfur Hexafluoride (SF6)
      • □ □ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
      • □ □ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   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?
   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?
   i. When is the peak traffic expected (Check all that apply):
      • Morning
      • Evening
      • Weekend
      • Randomly between hours of ______ to ______.
   ii. For commercial activities only, projected number of semi-trailer truck trips/day:
   iii. Parking spaces:  Existing ______ Proposed ______ Net increase/decrease ______
   iv. Does the proposed action include any shared use parking?
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?
vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?
viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday:
      • Sunday:
      • Holidays:
   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday:
      • Sunday:
      • Holidays:
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ❑ Yes ❑ No

If yes:

i. Provide details including sources, time of day and duration:
Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

n. Will the proposed action have outdoor lighting? ❑ Yes ❑ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

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

o. Does the proposed action have the potential to produce odors for more than one hour per day? ❑ Yes ❑ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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:
s. Does the proposed action include construction or modification of a solid waste management facility?  □ Yes  ✔ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ________________________________

ii. Anticipated rate of disposal/processing:
   • _______ Tons/month, if transfer or other non-combustion/thermal treatment, or
   • _______ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: ________________________ years

---

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  □ Yes  ✔ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: __________________________
   ___________________________________________________________________________________
   ___________________________________________________________________________________

ii. Generally describe processes or activities involving hazardous wastes or constituents: __________________________
   ___________________________________________________________________________________
   ___________________________________________________________________________________

iii. Specify amount to be handled or generated ______ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: __________________________
   ___________________________________________________________________________________
   ___________________________________________________________________________________

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  □ Yes  ✔ No

If Yes: provide name and location of facility: __________________________
   ___________________________________________________________________________________
   ___________________________________________________________________________________

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:
   ___________________________________________________________________________________
   ___________________________________________________________________________________

---

E. Site and Setting of Proposed Action

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

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.
   ✔ Urban  □ Industrial  □ Commercial  □ Residential (suburban)  □ Rural (non-farm)
   □ Forest  □ Agriculture  □ Aquatic  □ Other (specify): ________________________________

ii. If mix of uses, generally describe:
   ___________________________________________________________________________________
   ___________________________________________________________________________________

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>1.5</td>
<td>1.5</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describe: Maintained lawn</td>
<td>1</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Question</td>
<td>Yes</td>
<td>No</td>
<td></td>
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<tr>
<td>------------------------------------------------------------------------</td>
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<tr>
<td>c. Is the project site presently used by members of the community for public recreation?</td>
<td>✚</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. If Yes: explain: Field accessible by the public after school hours</td>
<td></td>
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<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>☑</td>
<td>☐</td>
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<tr>
<td>If Yes, i. Identify Facilities:</td>
<td></td>
<td></td>
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<tr>
<td>e. Does the project site contain an existing dam?</td>
<td>☑</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>i. Dimensions of the dam and impoundment:</td>
<td></td>
<td></td>
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<tr>
<td>• Dam height: ___________________________________________ feet</td>
<td></td>
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<tr>
<td>• Dam length: _________________________________________ feet</td>
<td></td>
<td></td>
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<tr>
<td>• Surface area: ______________________________________________ acres</td>
<td></td>
<td></td>
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<tr>
<td>• Volume impounded: _________________________________________ gallons OR acre-feet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Dam’s existing hazard classification:</td>
<td></td>
<td></td>
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<tr>
<td>iii. Provide date and summarize results of last inspection:</td>
<td></td>
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<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>☑</td>
<td>☐</td>
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<tr>
<td>If Yes: i. Has the facility been formally closed?</td>
<td>☑</td>
<td>☐</td>
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<tr>
<td>• If yes, cite sources/documentation:</td>
<td></td>
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<tr>
<td>ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:</td>
<td></td>
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<tr>
<td>iii. Describe any development constraints due to the prior solid waste activities:</td>
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<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>☑</td>
<td>☐</td>
<td></td>
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<tr>
<td>If Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:</td>
<td></td>
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<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>☑</td>
<td>☐</td>
<td></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>☑</td>
<td>☐</td>
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</tr>
<tr>
<td>• Yes – Spills Incidents database Provide DEC ID number(s):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Yes – Environmental Site Remediation database Provide DEC ID number(s):</td>
<td></td>
<td></td>
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<tr>
<td>• Neither database</td>
<td></td>
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<tr>
<td>ii. If site has been subject of RCRA corrective activities, describe control measures:</td>
<td></td>
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<tr>
<td>iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?</td>
<td>☑</td>
<td>☐</td>
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<tr>
<td>If yes, provide DEC ID number(s): C828190, C828162</td>
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<tr>
<td>iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):</td>
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</tbody>
</table>
v. Is the project site subject to an institutional control limiting property uses?  
   - If yes, DEC site ID number:  □ Yes ☑ No
   - 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?  >20 feet
b. Are there bedrock outcroppings on the project site?  □ Yes ☑ No
   If Yes, what proportion of the site is comprised of bedrock outcroppings?  

c. Predominant soil type(s) present on project site:
   - Urban Land 100 %
   -  %
   -  %
   -  %

d. What is the average depth to the water table on the project site?  Average: 0-6 feet
e. Drainage status of project site soils:
   - Well Drained:  % of site
   - Moderately Well Drained: 100 % of site
   - Poorly Drained  % of site
f. Approximate proportion of proposed action site with slopes:
   - 0-10%: 100 % of site
   - 10-15%:  % of site
   - 15% or greater:  % of site
g. Are there any unique geologic features on the project site?  □ Yes ☑ No
   If Yes, describe:  

h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  □ Yes ☑ No
   ii. Do any wetlands or other waterbodies adjoin the project site?  □ Yes ☑ No
   If Yes to either i or ii, continue.  If No, skip to E.2.i.
   iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  □ Yes ☑ No
   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      - Streams:  Name Classification
      - Lakes or Ponds:  Name Classification
      - Wetlands:  Name Approximate Size
      - Wetland No. (if regulated by DEC)
   v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  □ Yes ☑ No
      If yes, name of impaired water body/bodies and basis for listing as impaired:

i. Is the project site in a designated Floodway?  □ Yes ☑ No
j. Is the project site in the 100 year Floodplain?  □ Yes ☑ No
k. Is the project site in the 500 year Floodplain?  □ Yes ☑ No
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  □ Yes ☑ No
   If Yes:
      i. Name of aquifer:  

Page 11 of 13
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

n. Does the project site contain a designated significant natural community?  
  If Yes:
  i. Describe the habitat/community (composition, function, and basis for designation):

<table>
<thead>
<tr>
<th>Habitat/Community Description</th>
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<th></th>
<th></th>
</tr>
</thead>
</table>

ii. Source(s) of description or evaluation:

<table>
<thead>
<tr>
<th>Source(s)</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

iii. Extent of community/habitat:

<table>
<thead>
<tr>
<th>Current Acres</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Following completion of project as proposed:</td>
<td></td>
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<tr>
<td>Gain or loss (indicate + or -):</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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?  
  If Yes, give a brief description of how the proposed action may affect that use:

<table>
<thead>
<tr>
<th>Species/ Area</th>
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</thead>
</table>

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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?  

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:

<table>
<thead>
<tr>
<th>Activity</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

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?  
  If Yes, provide county plus district name/number:

<table>
<thead>
<tr>
<th>Agricultural District</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Acreage(s)</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

ii. Source(s) of soil rating(s):

<table>
<thead>
<tr>
<th>Source(s)</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?  
  If Yes:
  i. Nature of the natural landmark:  
     - Biological Community
     - Geological Feature
  ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
  If Yes:
  i. CEA name: Open-Space Zoning Districts
  ii. Basis for designation: Local importance
  iii. Designating agency and date: City of Rochester - 1996

<table>
<thead>
<tr>
<th>CEA Name</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Nature of historic/archaeological resource:  

<table>
<thead>
<tr>
<th>Archaeological Site</th>
<th>Historic Building or District</th>
</tr>
</thead>
</table>

ii. Name: Emmanuel Presbyterian Church (Trinity Emmanuel Presbyterian Church)  

iii. Brief description of attributes on which listing is based:  

| Building design |

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Nature of historic/archaeological resource:
   - Archaeological Site
   - Historic Building or District

ii. Name: Emmanuel Presbyterian Church (Trinity Emmanuel Presbyterian Church)

iii. Brief description of attributes on which listing is based:  

| Building design |

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Describe possible resource(s):  

| Building design |

ii. Basis for identification:  

| Building design |

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Identify resource: Genesee Valley Greenway

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): scenic resource

iii. Distance between project and resource:  

| Building design |

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Identify the name of the river and its designation:  

| Building design |

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

F. Additional Information

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

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

G. Verification

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

Applicant/Sponsor Name:  

| SEE VERIFICATION PAGE |

Date:  

Signature:  

| Title |

PRINT FORM
Henry Lomb / School #20

54 Oakman St, Rochester, NY 14605
Instructions for Completing Part 1

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

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

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

### A. Project and Sponsor Information.

| Name of Action or Project: | Rochester School Modernization Program – Phase 2 |
| Project Location (describe, and attach a general location map): | School No 20 / Henry Lomb, 54 Oakman St, Rochester, NY 14605 |
| Brief Description of Proposed Action (include purpose or need): | The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 20 (SED 26-16-00-01-0-020). One addition is proposed totaling 14,844 SF (7,664 SF footprint) - two-story on the north side (cafeteria, gymnasium, classrooms). The existing parking lot is also proposed to be reduced due to the addition for a total of 43 spaces (decrease by 10) and the two curb cuts on the eastern lot will be shifted north. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs. |

| Name of Applicant/Sponsor: | Rochester Joint Schools Construction Board |
| Telephone: | 585-512-3806 |
| E-Mail: |  |

| Address: | 1776 North Clinton Avenue |
| City/PO: | Rochester |
| State: | NY |
| Zip Code: | 14621 |

| Project Contact (if not same as sponsor; give name and title/role): | Thomas M. Renauto, Executive Director |
| Telephone: | 585-512-3806 |
| E-Mail: | trenauto@aol.com |

| Address: | 1776 North Clinton Avenue |
| City/PO: | Rochester |
| State: | NY |
| Zip Code: | 14621 |

| Property Owner (if not same as sponsor): | Rochester City School District |
| Telephone: | 585-262-8100 |
| E-Mail: |  |

| Address: | 131 West Broad Street |
| City/PO: | Rochester |
| State: | NY |
| Zip Code: | 14614 |
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 City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☑ Yes ☐ No</td>
<td>RJSCB - Final Approval, RCSD - Approval April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>☑ Yes ☐ No</td>
<td>COMIDA TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
</tbody>
</table>

C. Planning and Zoning

**C.1. Planning and zoning actions.**

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

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

**C.2. Adopted land use plans.**

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

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

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

If Yes, identify the plan(s):
NYS Heritage Areas: West Erie Canal Corridor

---

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

If Yes, identify the plan(s):

---

Page 2 of 13
### C.3. Zoning

| a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance? | ☑ Yes ☐ No |
| If Yes, what is the zoning classification(s) including any applicable overlay district? | R-1 |

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

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

### C.4. Existing community services.

| a. In what school district is the project site located? | Rochester City School District |

| b. What police or other public protection forces serve the project site? | City of Rochester PD |

| c. Which fire protection and emergency medical services serve the project site? | City of Rochester FD |

| d. What parks serve the project site? | Don Samuel Torres Playground |

### D. Project Details

#### D.1. Proposed and Potential Development

| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational upgrades | ____________________ |

| b. a. Total acreage of the site of the proposed action? | 0.95 acres |
| b. Total acreage to be physically disturbed? | >1 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 0.95 acres |

| c. Is the proposed action an expansion of an existing project or use? | ☑ Yes ☐ No |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % 7,664 SF Units: ____________________ |

| d. Is the proposed action a subdivision, or does it include a subdivision? | ☐ Yes ☑ No |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) | ____________________ |
| ii. Is a cluster/conservation layout proposed? | ☑ Yes ☐ No |
| iii. Number of lots proposed? | ________ |
| iv. Minimum and maximum proposed lot sizes? | Minimum ________ Maximum ________ |

| e. Will proposed action be constructed in multiple phases? | ☐ Yes ☑ No |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: | ____________________ |
| • Total number of phases anticipated | | |
| • Anticipated commencement date of phase 1 (including demolition) | month year |
| • Anticipated completion date of final phase | month year |
| • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: | ____________________ |
f. Does the project include new residential uses?  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>

   g. Does the proposed action include new non-residential construction (including expansions)?  Yes ☐ No ☐
   If Yes,
   i. Total number of structures 1
   ii. Dimensions (in feet) of largest proposed structure: 2 story height; 65 width; and 118 length
   iii. Approximate extent of building space to be heated or cooled: 14,844 square feet

   h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  Yes ☐ No ☐
   If Yes,
   i. Purpose of the impoundment:
   ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify:
   iii. If other than water, identify the type of impounded/contained liquids and their source.
   iv. Approximate size of the proposed impoundment. Volume: _______ million gallons; surface area: _______ acres
   v. Dimensions of the proposed dam or impounding structure: _______ height; _______ length
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  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
   viii. Will the excavation require blasting?  Yes ☐ No ☐
   ix. Summarize site reclamation goals and plan:

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  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?  
If Yes, describe:  
☐ Yes ☐ No

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
If Yes:  
• acres of aquatic vegetation proposed to be removed: 
• expected acreage of aquatic vegetation remaining after project completion: 
• purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): 

_________________________________________________________________________________________________________

• proposed method of plant removal: 
• if chemical/herbicide treatment will be used, specify product(s): 

v. Describe any proposed reclamation/mitigation following disturbance: _________________________________________________  
_________________________________________________________________________________________________________

vi. Total anticipated liquid waste generation per day:  _______________ gallons/day  
If Yes:  
• Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):   __________________________________________________________________

vii. Will proposed action obtain water from an existing public water supply?  
If Yes:  
• Name of district or service area:  City of Rochester Water Bureau  
• Does the existing public water supply have capacity to serve the proposal?  
☐ Yes ☐ No  
• Is the project site in the existing district?  
☐ Yes ☐ No  
• Is expansion of the district needed?  
☐ Yes ☐ No

viii. Will line extension within an existing district be necessary to supply the project?  
If Yes:  
• Describe any extensions or capacity expansions proposed to serve this project: _________________________________________________  
_________________________________________________________________________________________________________

• Source(s) of supply for the district:  
_________________________________________________________________________________________________________

ix. Is a new water supply district or service area proposed to be formed to serve the project site?  
If Yes:  
• Applicant/sponsor for new district: _____________________________________________________________  
• Date application submitted or anticipated: ______________________________________________________________________  
• Proposed source(s) of supply for new district: _____________________________________________________________  

x. If a public water supply will not be used, describe plans to provide water supply for the project: _____________________________________________________________  
_________________________________________________________________________________________________________

xi. 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

i. Total anticipated liquid waste generation per day:  no significant change  gallons/day  

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):   __________________________________________________________________

Sanitary wastewater

iii. Will proposed action use any existing public wastewater treatment facilities?  
☐ Yes ☐ No

If Yes:  
• Name of wastewater treatment plant to be used:  Frank E. VanLare Wastewater Treatment Facility  
• Name of district:  Monroe County Pure Waters  
• Does the existing wastewater treatment plant have capacity to serve the project?  
☐ Yes ☐ No  
• Is the project site in the existing district?  
☐ Yes ☐ No

iv. Total anticipated water usage/demand per day:  __________________________ gallons/day  
If Yes:  
• Nature of water usage/demand: _____________________________________________________________  
• Source(s) of supply for the district: _____________________________________________________________  
_________________________________________________________________________________________________________

v. If a new water supply district or service area is proposed to serve the project,  
• Name of district or service area: ______________________________________________________________________  
• Proposed source(s) of supply for new district: _____________________________________________________________  
_________________________________________________________________________________________________________

vi. Does existing lines serve the project site?  
☐ Yes ☐ No

vii. Is the project site in the existing district?  
☐ Yes ☐ No

viii. Does the existing public water supply have capacity to serve the proposal?  
☐ Yes ☐ No

ix. Is expansion of the district needed?  
☐ Yes ☐ No
- Do existing sewer lines serve the project site?  [Yes] Yes [No] No
- Will line extension within an existing district be necessary to serve the project?  [Yes] Yes [No] No
  If Yes:
  - Describe extensions or capacity expansions proposed to serve this project:

<table>
<thead>
<tr>
<th>i.</th>
<th>ii.</th>
<th>iii.</th>
<th>iv.</th>
<th>v.</th>
<th>vi.</th>
</tr>
</thead>
</table>
| iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  [Yes] Yes [No] No | If Yes:  - Applicant/sponsor for new district:  
- Date application submitted or anticipated:  
- What is the receiving water for the wastewater discharge? |
| v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans): |
| vi. Describe any plans or designs to capture, recycle or reuse liquid waste: |

<table>
<thead>
<tr>
<th>e.</th>
<th>f.</th>
<th>g.</th>
</tr>
</thead>
<tbody>
<tr>
<td>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?  [Yes] Yes [No] No</td>
<td>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?  [Yes] Yes [No] No</td>
<td>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?  [Yes] Yes [No] No</td>
</tr>
</tbody>
</table>
| i. How much impervious surface will the project create in relation to total size of project parcel?  
  _____ Square feet or  _____ acres (impervious surface)  
  _____ Square feet or  _____ acres (parcel size) | iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?  [Yes] Yes [No] No | i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)  [Yes] Yes [No] No |
| ii. Describe types of new point sources. | ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)  
  Temporary power generation for construction equipment via generators or air compressors as needed.  
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) | ii. In addition to emissions as calculated in the application, the project will generate:  
  - Tons/year (short tons) of Nitrous Oxide (N₂O)  
  - Tons/year (short tons) of Perfluorocarbons (PFCs)  
  - Tons/year (short tons) of Sulfur Hexafluoride (SF₆)  
  - Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)  
  - Tons/year (short tons) of Hazardous Air Pollutants (HAPs) |
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 ☑
   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 ☑
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?
   - Yes ☐ No ☑

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      - Monday - Friday: 8am-4pm
      - Saturday: _________________________
      - Sunday: _________________________
      - Holidays: _________________________
   ii. During Operations:
      - Monday - Friday: 7:30am-4:30pm
      - Saturday: _________________________
      - Sunday: _________________________
      - Holidays: _________________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?
   ✔ Yes ☐ No
   If yes:
   i. Provide details including sources, time of day and duration:
      Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

   ii. Will proposed action remove existing natural barriers that could act as a noise 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:

   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:

   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: ________________________________________________________________
s. Does the proposed action include construction or modification of a solid waste management facility? □ Yes □ No
If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ________________________________
  ii. Anticipated rate of disposal/processing:
    • _______ Tons/month, if transfer or other non-combustion/thermal treatment, or
    • _______ Tons/hour, if combustion or thermal treatment
  iii. If landfill, anticipated site life: ____________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? □ Yes □ No
If Yes:
  i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: ___________________________________________________________________________________
  ii. Generally describe processes or activities involving hazardous wastes or constituents: ____________________________________________
  iii. Specify amount to be handled or generated _______ tons/month
  iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: __________________________________________________________________________________
  v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? □ Yes □ No
If Yes: provide name and location of facility: _______________________________________________________________________
If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: ________________________________

E. Site and Setting of Proposed Action

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

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

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>0.90</td>
<td>0.90</td>
<td>0.0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
| Other
  Describe: Maintained lawn                            | 0.05            | 0.05                            | 0                  |
c. Is the project site presently used by members of the community for public recreation? Yes □ No □
   i. If Yes: explain: School grounds are accessible after school hours

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed
day care centers, or group homes) within 1500 feet of the project site? Yes □ No □
   If Yes,
   i. Identify Facilities:
   Rochester General medical Group, Clinton Family Health Center, City School District Family Learning Center,

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

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, Yes □ No □
or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?
   If Yes:
   i. Has the facility been formally closed? Yes □ No □
      • If yes, cite sources/documentation:
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
   iii. Describe any development constraints due to the prior solid waste activities:

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

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes □ No □
   If Yes:
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:
      □ Yes – Spills Incidents database
      □ Yes – Environmental Site Remediation database
      □ Neither database
   ii. If site has been subject of RCRA corrective activities, describe control measures:
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes □ No □
       If yes, provide DEC ID number(s): V00358, C828159A
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):
       V00358 Coal Tar Noted- Class A - Voluntary Cleanup Program- Estimated Size Less than a acre.
v. Is the project site subject to an institutional control limiting property uses?  
   - 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?  
   - >20 feet  
b. Are there bedrock outcroppings on the project site?  
   - Yes  
   - No  
   If Yes, what proportion of the site is comprised of bedrock outcroppings?  
c. Predominant soil type(s) present on project site:  
   - Urban Land  
   - 100 %  
   - 100 %  
   - 100 %  

d. What is the average depth to the water table on the project site?  
   - Average: 0-6 feet  
e. Drainage status of project site soils:  
   - Well Drained:  
   - 0-10%:  
   - 100 % of site  
   - Moderately Well Drained:  
   - 10%:  
   - 100 % of site  
   - Poorly Drained:  
   - 15%:  
   - 100 % of site  
f. Approximate proportion of proposed action site with slopes:  
   - 0-10%:  
   - 100 % of site  
   - 10-15%:  
   - 100 % of site  
   - 15% or greater:  
   - 100 % of site  
g. Are there any unique geologic features on the project site?  
   - Yes  
   - No  
   If Yes, describe:  

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

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

i. Is the project site in a designated Floodway?  
   - Yes  
   - No  
   j. Is the project site in the 100 year Floodplain?  
   - Yes  
   - No  
   k. Is the project site in the 500 year Floodplain?  
   - Yes  
   - No  
   l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
   - Yes  
   - No  
   If Yes:  
      i. Name of aquifer:  

Page 11 of 13
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th>Occurrence</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community?

Yes [ ] No [X]

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:

- Currently: ____________________ acres
- Following completion of project as proposed: ____________________ acres
- Gain or loss (indicate + or -): ____________________ acres

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

Yes [X] No [ ]

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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 [X] No [ ]

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?

Yes [X] No [ ]

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?

Yes [X] No [ ]

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?

Yes [X] No [ ]

If Yes: acreage(s) on project site?

i. Source(s) of soil rating(s):

ii. If Yes: acreage(s) of highly productive soils:

H. Source(s) of description or evaluation:

iii. Extent of community/habitat:

- Currently: ____________________ acres
- Following completion of project as proposed: ____________________ acres
- Gain or loss (indicate + or -): ____________________ acres

C. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?

Yes [X] No [ ]

If Yes:

i. Nature of the natural landmark:

- Biological Community [ ]
- Geological Feature [ ]

ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

D. Is the project site located in or does it adjoin a state listed Critical Environmental Area?

Yes [X] No [ ]

If Yes:

i. CEA name: Open-Space Zoning Districts

ii. Basis for designation: Local importance

iii. Designating agency and date: City of Rochester - 1996
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
- Yes
- No
If Yes:
  i. Nature of historic/archaeological resource:  
  - Archaeological Site
  - Historic Building or District
  ii. Name: ________________________________
  iii. Brief description of attributes on which listing is based: ________________________________

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  
- Yes
- No
If Yes:
  i. Describe possible resource(s): ________________________________
  ii. Basis for identification: ________________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  
- Yes
- No
If Yes:
  i. Identify resource: Genesee River Greenway
  ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): scenic resource
  iii. Distance between project and resource: _____________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  
- Yes
- No
If Yes:
  i. Identify the name of the river and its designation: ________________________________
  ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  
  - Yes
  - No

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

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

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

Applicant/Sponsor Name  
Date

Signature  
Title
The potential site acquisition areas shown are preliminary and conceptual. They are intended to illustrate the general location and scale of possible additional site areas that, if acquired, would benefit the school by helping to mitigate existing site deficiencies.

<table>
<thead>
<tr>
<th>Description</th>
<th>Acreage</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXISTING SITE ACREAGE</td>
<td>0.68</td>
</tr>
<tr>
<td>ADJACENT CITY PARK ACREAGE</td>
<td>2.00</td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td>2.68</td>
</tr>
</tbody>
</table>

The map data is from 2015 Google.
Francis Parker / School #23

170 Barrington St, Rochester, NY 14607
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>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No 23 / Francis Parker, 170 Barrington St, Rochester, NY 14607</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 23 (SED 26-16-00-01-0-023). One addition is proposed totaling 10,947 SF (4,151 SF footprint) - two-story on the northeast side (cafeteria, gymnasium, kitchen). This would result in a reduction in size of the existing parking lot for a total of 25 spaces (decrease by 5). The northern playground will also need to be relocated onsite due to the addition. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and ston/concrete wall repairs.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>City/PO:</td>
<td>State: NY</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Address:</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Property Owner (if not same as sponsor):</th>
<th>Telephone: 585-262-8100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>City/PO:</td>
<td>State: NY</td>
</tr>
</tbody>
</table>
## 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>City Hall/Council - Approval TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☑ Yes ☐ No</td>
<td>RJSCB - Final Approval, RCSD - Approval April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>☑ Yes ☐ No</td>
<td>COMIDA TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
</tbody>
</table>

### C. Planning and Zoning

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

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

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

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

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

If Yes, identify the plan(s):
NYS Heritage Areas: West Erie Canal Corridor


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):
### C.3. Zoning

| a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. | ✔ Yes ☐ No |
| If Yes, what is the zoning classification(s) including any applicable overlay district? | R-1 |

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

| c. Is a zoning change requested as part of the proposed action? | ☒ Yes ☐ No |
| i. What is the proposed new zoning for the site? | Civic/educational upgrades |

### C.4. Existing community services.

| a. In what school district is the project site located? | Rochester City School District |
| b. What police or other public protection forces serve the project site? | City of Rochester PD |
| c. Which fire protection and emergency medical services serve the project site? | City of Rochester FD |
| d. What parks serve the project site? | none |

### D. Project Details

#### D.1. Proposed and Potential Development

| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? | Civic/educational upgrades |
| b. a. Total acreage of the site of the proposed action? | 1.97 acres |
| b. Total acreage to be physically disturbed? | >1 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 1.97 acres |

| c. Is the proposed action an expansion of an existing project or use? | ✔ Yes ☐ No |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % 4,151 SF Units: |

| d. Is the proposed action a subdivision, or does it include a subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) | ☐ Yes ✔ No |
| ii. Is a cluster/conservation layout proposed? | ☐ Yes ✔ No |
| iii. Number of lots proposed? | ________ |
| iv. Minimum and maximum proposed lot sizes? | Minimum ________ Maximum ________ |

| e. Will proposed action be constructed in multiple phases? | ☐ Yes ✔ No |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: | |
| ● Total number of phases anticipated | ________ |
| ● Anticipated commencement date of phase 1 (including demolition) | _____ month _____ year |
| ● Anticipated completion date of final phase | _____ month _____ year |
| ● Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: | |
f. Does the project include new residential uses?  
   Yes ☐ Yes ☐ No ☑  
   If Yes, show numbers of units proposed.  
   One Family  Two Family  Three Family  Multiple Family (four or more)  
   Initial Phase: ______________________  ______________________  ______________________  ______________________  
   At completion of all phases: ______________________  ______________________  ______________________  ______________________  

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 ☐ Yes ☐ No ☑  
   i. Purpose of the impoundment: ________________________________________________________________  
   ii. If a water impoundment, the principal source of the water:  
       ☐ Ground water ☐ Surface water streams ☑ Other specify:  
   iii. If other than water, identify the type of impounded/contained liquids and their source.  
   iv. Approximate size of the proposed impoundment.  
       Volume: ______________________ million gallons; surface area: ______________________ acres  
   v. Dimensions of the proposed dam or impounding structure: ______________________ height; ______________________ length  
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): ________________________________________________________________  

D.2. Project Operations  

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 ☐ Yes ☐ No ☐  
   i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): ________________________________________________________________  

Page 4 of 13
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?  
   If Yes, describe:  
   □ Yes □ No

   iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
       If Yes:
       • acres of aquatic vegetation proposed to be removed:  
       • expected acreage of aquatic vegetation remaining after project completion:  
       • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):

       • proposed method of plant removal:  
       • if chemical/herbicide treatment will be used, specify product(s):  

   v. Describe any proposed reclamation/mitigation following disturbance: _________________________________________________

   vi. Will line extension within an existing district be necessary to supply the project?  
       If Yes:

   c. Will the proposed action use, or create a new demand for water?  
      □ Yes □ No

      i. Total anticipated water usage/demand per day: _______________ gallons/day

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

          If Yes:
          • Name of district or service area: City of Rochester Water Bureau  
          • Does the existing public water supply have capacity to serve the proposal?  
            □ Yes □ No
          • Is the project site in the existing district?  
            □ Yes □ No
          • Is expansion of the district needed?  
            □ Yes □ No
          • Do existing lines serve the project site?  
            □ Yes □ No

      iii. Will line extension within an existing district be necessary to supply the project?  
          If Yes:

          i. Does a public water supply will not be used, describe plans to provide water supply for the project: ___________________________

          ii. Source(s) of supply for the district:

      iv. Is a new water supply district or service area proposed to be formed to serve the project site?  
          □ Yes □ No

          If Yes:

          • 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

      i. Total anticipated liquid waste generation per day: _______________ gallons/day

      ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

Sanitary wastewater

   iii. Will the proposed action use any existing public wastewater treatment facilities?  
       □ Yes □ No

       If Yes:

       • Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility  
       • Name of district: Monroe County Pure Waters  

       • Does the existing wastewater treatment plant have capacity to serve the project?  
         □ Yes □ No
       • Is the project site in the existing district?  
         □ Yes □ No
       • Is expansion of the district needed?  
         □ Yes □ No
- Do existing sewer lines serve the project site? ☑Yes ☐No
- Will line extension within an existing district be necessary to serve the project? ☑Yes ☐No
  If Yes:
  - Describe extensions or capacity expansions proposed to serve this project: 

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☑Yes ☐No
  If Yes:
  - Applicant/sponsor for new district: 
  - Date application submitted or anticipated: 
  - What is the receiving water for the wastewater discharge?

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☑Yes ☐No
  If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
     ______ Square feet or ______ acres (impervious surface)
     ______ Square feet or ______ acres (parcel size)
  ii. Describe types of new point sources:

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

   - If to surface waters, identify receiving water bodies or wetlands:
   - Will stormwater runoff flow to adjacent properties?

d. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☑Yes ☐No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑Yes ☐No
  If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

  - Temporary power generation for construction equipment via generators or air compressors as needed.

  - Will extension within an existing district be necessary to serve the project?

  - Date application submitted or anticipated:

  - Applicant/sponsor for new district:

  - What is the receiving water for the wastewater discharge?

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

vii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

   - If to surface waters, identify receiving water bodies or wetlands:
   - Will stormwater runoff flow to adjacent properties?

  - Temporary power generation for construction equipment via generators or air compressors as needed.

  - What is the receiving water for the wastewater discharge?

  - Date application submitted or anticipated:

  - Applicant/sponsor for new district:

  - What is the receiving water for the wastewater discharge?

  - Temporary power generation for construction equipment via generators or air compressors as needed.

  - What is the receiving water for the wastewater discharge?
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   If Yes:
   i. Estimate methane generation in tons/year (metric):
   ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring):

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?
   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?
   If Yes:
   i. When is the peak traffic expected (Check all that apply):
      - Morning 
      - Evening 
      - Weekend 
      - Randomly between hours of ______ to ______.
   ii. For commercial activities only, projected number of semi-trailer truck trips/day:
   iii. Parking spaces: Existing ______ Proposed ______ Net increase/decrease ______
   iv. Does the proposed action include any shared use parking?
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?

vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   If Yes:
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      - Monday - Friday: 8am-4pm
      - Saturday: 
      - Sunday: 
      - Holidays: 
   ii. During Operations:
      - Monday - Friday: 7:30am-4:30pm
      - Saturday: 
      - Sunday: 
      - Holidays: 
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☑ Yes ☐ No

If yes:

i. Provide details including sources, time of day and duration:

Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

Describe:

n. Will the proposed action have outdoor lighting? ☑ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☑ Yes ☐ No

Describe:

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☑ Yes ☐ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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:
s. Does the proposed action include construction or modification of a solid waste management facility?  
[ ] Yes  [ ] No  
If Yes:  
i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):  

ii. Anticipated rate of disposal/processing:  
  - ______ Tons/month, if transfer or other non-combustion/thermal treatment, or  
  - ______ Tons/hour, if combustion or thermal treatment  

iii. If landfill, anticipated site life: ________ years  

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  
[ ] Yes  [ ] No  
If Yes:  
i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:  

ii. Generally describe processes or activities involving hazardous wastes or constituents:  

iii. Specify amount to be handled or generated ______ tons/month  

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:  

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  
[ ] Yes  [ ] No  
If Yes: provide name and location of facility:  

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:  

---

**E. Site and Setting of Proposed Action**

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

a. Existing land uses.  
   i. Check all uses that occur on, adjoining and near the project site.  

   [ ] Urban  [ ] Industrial  [ ] Commercial  [ ] Residential (suburban)  [ ] Rural (non-farm)  

   [ ] Forest  [ ] Agriculture  [ ] Aquatic  [ ] Other (specify): school  

   ii. If mix of uses, generally describe:  

b. Land uses and covetypes on the project site.  

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>1.0</td>
<td>1.1</td>
<td>+0.1</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describe: Maintained lawn</td>
<td>0.97</td>
<td>0.96</td>
<td>-0.1</td>
</tr>
</tbody>
</table>

---

Page 9 of 13
c. Is the project site presently used by members of the community for public recreation?  
   i. If Yes: explain:  

   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?  
   If Yes:  
   i. Has the facility been formally closed?  
      • If yes, cite sources/documentation:  
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
   iii. Describe any development constraints due to the prior solid waste activities:  

   g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  
   If Yes:  
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  

   h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  
   If Yes:  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database?  
      Check all that apply:  
      □ Yes – Spills Incidents database   □ Yes – Environmental Site Remediation database   □ Neither database  
      Provide DEC ID number(s):  
   ii. If site has been subject of RCRA corrective activities, describe control measures:  
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
      If yes, provide DEC ID number(s):  
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  

   e. Does the project site contain an existing dam?  
   If Yes:  
   i. Dimensions of the dam and impoundment:  
      • Dam height: __________________________ feet  
      • Dam length: __________________________ feet  
      • Surface area: __________________________ acres  
      • Volume impounded: __________________________ gallons OR acre-feet  
   ii. Dam’s existing hazard classification:  
   iii. Provide date and summarize results of last inspection:  

   d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?  
   If Yes,  
   i. Identify Facilities:  

   Yes ☐  No ☑
v. Is the project site subject to an institutional control limiting property uses?  
  - 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?  
  - Explain: 

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? 0-5 feet

b. Are there bedrock outcroppings on the project site?  
  - If Yes, what proportion of the site is comprised of bedrock outcroppings? %

c. Predominant soil type(s) present on project site: 
   - Urban Fill 100 %
   - %
   - %

d. What is the average depth to the water table on the project site? Average: 0-6 feet

e. Drainage status of project site soils:  
   - Well Drained: % of site
   - Moderately Well Drained: 100 % of site
   - Poorly Drained % of site

f. Approximate proportion of proposed action site with slopes:  
   - 0-10%: 100 % of site
   - 10-15%: % of site
   - 15% or greater: % of site

g. Are there any unique geologic features on the project site?  
   - If Yes, describe: 

h. Surface water features.  
   - Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  
   - Do any wetlands or other waterbodies adjoin the project site?  
   - Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
   - For each identified regulated wetland and waterbody on the project site, provide the following information:  
     - Streams: Name Classification  
     - Lakes or Ponds: Name Classification  
     - Wetlands: Name Approximate Size  
     - Wetland No. (if regulated by DEC)  

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  
   - If yes, name of impaired water body/bodies and basis for listing as impaired: 

i. Is the project site in a designated Floodway?  
   - Is the project site in the 100 year Floodplain?  
   - Is the project site in the 500 year Floodplain?  
   - Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
   - Name of aquifer: 

i. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?
m. Identify the predominant wildlife species that occupy or use the project site:  

<table>
<thead>
<tr>
<th>Species</th>
<th>Presence</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

If Yes:  

i. Describe the habitat/community (composition, function, and basis for designation):  

ii. Source(s) of description or evaluation:  

iii. Extent of community/habitat:  

<table>
<thead>
<tr>
<th>Current Acres</th>
<th>Following Acres</th>
<th>Gain or Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

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?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
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<tr>
<td>No</td>
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</tbody>
</table>

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
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</tbody>
</table>

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
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</tbody>
</table>

If yes, give a brief description of how the proposed action may affect that use:  

E.3. Designated Public Resources On or Near Project Site  

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
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</tbody>
</table>

If Yes, provide county plus district name/number:  

b. Are agricultural lands consisting of highly productive soils present?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

i. If Yes: acreage(s) on project site?  

ii. Source(s) of soil rating(s):  

<table>
<thead>
<tr>
<th>Source</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

If Yes:  

i. Nature of the natural landmark:  

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

 ii. Provide brief description of landmark, including values behind designation and approximate size/extent:  

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
<th>Size</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

If Yes:  

i. CEA name:  

ii. Basis for designation:  

iii. Designating agency and date:  

<table>
<thead>
<tr>
<th>Agency</th>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places? Yes ☐ No ☑

If Yes:
   i. Nature of historic/archaeological resource: ☐ Archaeological Site ☑ Historic Building or District
   ii. Name: East Avenue Historic District
   iii. Brief description of attributes on which listing is based:

<table>
<thead>
<tr>
<th>Historic buildings and character</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site? Yes ☐ No ☑

If Yes:
   i. Describe possible resource(s):
   ii. Basis for identification:

<table>
<thead>
<tr>
<th>Nature of historic/archaeological resource:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? Yes ☑ No ☐

If Yes:
   i. Identify resource: Genesee Valley Greenway
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): scenic resource
   iii. Distance between project and resource: 1-2 miles.

<table>
<thead>
<tr>
<th>Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes ☐ No ☑</td>
</tr>
</tbody>
</table>

If Yes:
   i. Identify the name of the river and its designation:
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? Yes ☐ No ☑

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

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

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

Applicant/Sponsor Name SEE VERIFICATION PAGE Date _____________________________

Signature __________________________________________ Title ___________________________
Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

SITE CONTEXT

<table>
<thead>
<tr>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
<th>Parking</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Change</td>
<td></td>
<td>33</td>
</tr>
</tbody>
</table>

Existing Total Parking Spaces - paved and striped: 33

Proposed Parking Spaces: -8

Total Parking Spaces: 25

* OFF SITE PARKING REQUIRED
PROPOSED SITE PLAN
2 STORY CAFETERIA & CLASSROOM ADDITION
8,736 SF

ROCHESTER CITY SCHOOL DISTRICT
Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

SWBR PROJECT NUMBER: 14650.00
ROCHESTER CITY SCHOOL DISTRICT

#023 - FRANCIS PARKER School No. 23
FRANCIS PARKER
170 Barrington Street
MODEL PROGRAM
PK - 6 : 2 STRAND
TARGET CAPACITY : 360
170 Barrington Street
Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No 29 / Adlai E. Stevenson, 88 Kirkland Rd, Rochester, NY 14611</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 29 (SED 26-16-00-01-0-029). General site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Rochester Joint Schools Construction Board</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
## 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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☑ Yes ☐ No</td>
<td>RJSCB - Final Approval, RCSD - Approval</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>COMIDA</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
</tbody>
</table>

### 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?

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

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?)

If Yes, identify the plan(s):

<table>
<thead>
<tr>
<th>NYS Heritage Areas: West Erie Canal Corridor</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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?

If Yes, identify the plan(s):
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.  ☑ Yes ☐ No
   If Yes, what is the zoning classification(s) including any applicable overlay district?
   R-2 __________________________________________________________________________

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

c. Is a zoning change requested as part of the proposed action?  ☐ Yes ☑ No
   If Yes,
   i. What is the proposed new zoning for the site? ___________________________________________________________________

C.4. Existing community services.

a. In what school district is the project site located? Rochester City School District

b. What police or other public protection forces serve the project site?
   City of Rochester PD

c. Which fire protection and emergency medical services serve the project site?
   City of Rochester FD

d. What parks serve the project site?
   Jefferson Terrace Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all
   components)? Modernization of identified City schools including interior and exterior renovations and possible additions.
   ____________________________________________________________________________

b. a. Total acreage of the site of the proposed action?  3.5 acres
   b. Total acreage to be physically disturbed?  0 acres
   c. Total acreage (project site and any contiguous properties) owned
      or controlled by the applicant or project sponsor?  3.5 acres

c. Is the proposed action an expansion of an existing project or use?  ☑ Yes ☐ No
   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units,
      square feet)? % ____________________ Units: ____________________

d. Is the proposed action a subdivision, or does it include a subdivision?  ☑ Yes ☐ No
   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
      ___________________________________________________________________
   ii. Is a cluster/conservation layout proposed?  ☑ Yes ☐ No
   iii. Number of lots proposed? __________
   iv. Minimum and maximum proposed lot sizes? Minimum __________ Maximum __________

e. Will proposed action be constructed in multiple phases?  ☑ Yes ☐ No
   i. If No, anticipated period of construction:  24 months
   ii. If Yes:
      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition)  month ______ year
      • Anticipated completion date of final phase  month ______ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may
        determine timing or duration of future phases: __________________________________________
        __________________________________________
f. Does the project include new residential uses?  
Yes ☐ No ☑

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)?  
Yes ☐ No ☑

If Yes,

i. Total number of structures ___________

ii. Dimensions (in feet) of largest proposed structure: _______ height; _______ width; and _______ length

iii. Approximate extent of building space to be heated or cooled: __________________________ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
Yes ☐ No ☑

If Yes,

i. Purpose of the impoundment: ____________________________________________________________

ii. If a water impoundment, the principal source of the water:  
☐ Ground water ☐ Surface water streams ☐ Other specify: _______________________________

iii. If other than water, identify the type of impounded/contained liquids and their source.  
________________________________________________________________________________________

iv. Approximate size of the proposed impoundment. Volume: ____________ million gallons; surface area: ____________ acres

v. Dimensions of the proposed dam or impounding structure: _______ height; _______ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):  
________________________________________________________________________________________

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
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

viii. Will the excavation require blasting?  
Yes ☐ No ☑

ix. Summarize site reclamation goals and plan:  
________________________________________________________________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
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?  
If Yes, describe:  
☐ Yes ☐ No

**IV.** Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
If Yes:
- acres of aquatic vegetation proposed to be removed:  
- expected acreage of aquatic vegetation remaining after project completion:  
- purpose of proposed removal (e.g., beach clearing, invasive species control, boat access):  

- proposed method of plant removal:  
- if chemical/herbicide treatment will be used, specify product(s):

**V.** Describe any proposed reclamation/mitigation following disturbance:  
_________________________________________________________________________________________________________

**VI.** Will the proposed action cause or result in the destruction or removal of aquatic vegetation?  
☐ Yes ☐ No

- Total anticipated liquid waste generation per 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):  

- Total anticipated water usage/demand per day:  
- Source(s) of supply for the district:  

**VII.** Will line extension within an existing district be necessary to supply the project?  
If Yes:
- Name of district or service area:  
- 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?  

**VIII.** Will the proposed action use, or create a new demand for water?  
☐ Yes ☐ No

- Total anticipated water usage/demand per day:  
- Name of district or service area:  
- Name of district:  

- 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?

- Will line extension within an existing district be necessary to supply the project?  
- Total anticipated liquid waste generation per 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):  

- Will the proposed action use any existing public wastewater treatment facilities?  
- 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?

- Proposed source(s) of supply for new district:  

- If water supply will be from wells (public or private), maximum pumping capacity:  

- If a public water supply will not be used, describe plans to provide water supply for the project:
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Do existing sewer lines serve the project site?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Will line extension within an existing district be necessary to serve the project?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Describe extensions or capacity expansions proposed to serve this project:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Applicant/sponsor for new district:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Date application submitted or anticipated:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• What is the receiving water for the wastewater discharge?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>vi. Describe any plans or designs to capture, recycle or reuse liquid waste:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. How much impervious surface will the project create in relation to total size of project parcel?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>____ Square feet or ____ acres (impervious surface)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>____ Square feet or ____ acres (parcel size)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Describe types of new point sources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• If to surface waters, identify receiving water bodies or wetlands:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Will stormwater runoff flow to adjacent properties?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes, identify:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temporary power generation for construction equipment via generators or air compressors as needed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>ii. In addition to emissions as calculated in the application, the project will generate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ____ Tons/year (short tons) of Carbon Dioxide (CO₂)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ____ Tons/year (short tons) of Nitrous Oxide (N₂O)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ____ Tons/year (short tons) of Perfluorocarbons (PFCs)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• ____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page 6 of 13
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

   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

   i. Estimate annual electricity demand during operation of the proposed action:

   ________________________________________________________________

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

   ________________________________________________________________

   iii. Will the proposed action require a new, or an upgrade to, an existing substation? ☐ Yes ☐ No

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday: ________________________
      • Sunday: ________________________
      • Holidays: ________________________
   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday: ________________________
      • Sunday: ________________________
      • Holidays: ________________________
minimize any impact. During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to

Will the proposed action (commercial or industrial projects only) involve or require the management or disposal

If Yes:

Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?

Describe:

Will the proposed action remove existing natural barriers that could act as a light barrier or screen?

Describe:

Does the proposed action have the potential to produce odors for more than one hour per day?

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?

If Yes:

Product(s) to be stored

Volume(s) ______ per unit time ___________ (e.g., month, year)

Generally describe proposed storage facilities:

Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?

If Yes:

Describe proposed treatment(s):

Will the proposed action use Integrated Pest Management Practices?

Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?

If Yes:

Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

Proposed disposal methods/facilities for solid waste generated on-site:

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?

If yes:

i. Provide details including sources, time of day and duration:

Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?

Describe:

n. Will the proposed action have outdoor lighting?

If yes:

Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?

Describe:

o. Does the proposed action have the potential to produce odors for more than one hour per day?

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?

If Yes:

Product(s) to be stored

Volume(s) ______ per unit time ___________ (e.g., month, year)

Generally describe proposed storage facilities:

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?

If Yes:

Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices?

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?

If Yes:

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)

Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

• Construction:

• Operation:

iii. Proposed disposal methods/facilities for solid waste generated on-site:

• Construction:

• Operation:
E. Site and Setting of Proposed Action

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

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

- **Urban**
- **Industrial**
- **Commercial**
- **Residential (suburban)**
- **Rural (non-farm)**

- **Forest**
- **Agriculture**
- **Aquatic**
- **Other (specify): school**

ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2.58</td>
<td>2.58</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
| Other
| Describe: Maintained lawn                                   | 0.87            | 0.87                             | 0                  |
c. Is the project site presently used by members of the community for public recreation?  
   i. If Yes: explain: School grounds are accessible to the public after school hours
   - Yes
   - No

<table>
<thead>
<tr>
<th></th>
<th>✔</th>
</tr>
</thead>
</table>
d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?  
   If Yes,  
   i. Identify Facilities:  
   Unity St Marys Campus (hospital/medical facility). 

<table>
<thead>
<tr>
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</tr>
</thead>
</table>
e. Does the project site contain an existing dam?  
   If Yes:  
   i. Dimensions of the dam and impoundment:  
   - Dam height: _________________________________ feet  
   - Dam length: _________________________________ feet  
   - Surface area: _________________________________ acres  
   - Volume impounded: _________________________________ gallons OR acre-feet  
   ii. Dam's existing hazard classification:  
   iii. Provide date and summarize results of last inspection:  

<table>
<thead>
<tr>
<th></th>
<th>✔</th>
</tr>
</thead>
</table>
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?  
   If Yes:  
   i. Has the facility been formally closed?  
   - Yes
   - No
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
   iii. Describe any development constraints due to the prior solid waste activities:  

<table>
<thead>
<tr>
<th></th>
<th>✔</th>
</tr>
</thead>
</table>
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  
   If Yes:  
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  

<table>
<thead>
<tr>
<th></th>
<th>✔</th>
</tr>
</thead>
</table>
h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  
   If Yes:  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:  
   - Yes – Spills Incidents database  
   - Yes – Environmental Site Remediation database  
   - Neither database  
   ii. If site has been subject of RCRA corrective activities, describe control measures:  

<table>
<thead>
<tr>
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</tr>
</thead>
</table>
i. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
   If yes, provide DEC ID number(s):  

<table>
<thead>
<tr>
<th></th>
<th>✔</th>
</tr>
</thead>
</table>
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  

Class C/ Voluntary Cleanup Program/ Contaminates know are trichloroethene and mercury. Lockport Dolomite is located at a depth of 20 feet with the depth of ground water at the 6 to 10 foot range.
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?  
   ____________________________ >20 feet

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

c. Predominant soil type(s) present on project site:
   Urban Land 100 %
   ____________________________ ____________________________
   ____________________________ ____________________________

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

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

Page 11 of 13
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Typical urban wildlife</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
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</table>

n. Does the project site contain a designated significant natural community?  
☑ Yes ☐ No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:
- Currently:  ______________ acres
- Following completion of project as proposed:  ______________ acres
- Gain or loss (indicate + or -):  ______________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
☑ Yes ☐ No

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
☑ Yes ☐ No

If Yes, provide county plus district name/number:  _______________________________________________________________

b. Are agricultural lands consisting of highly productive soils present?  
☑ 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

If Yes:

i. Nature of the natural landmark:  □ Biological Community  □ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent:  _______________________________________________________________

_____________________________

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
☑ Yes ☐ No

If Yes:

i. CEA name:  _______________________________________________________________

ii. Basis for designation:  _______________________________________________________________

iii. Designating agency and date:  _______________________________________________________________
### e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

If Yes:

i. Nature of historic/archaeological resource:  □ Archaeological Site  □ Historic Building or District

ii. Name: __________________________________________________________

iii. Brief description of attributes on which listing is based: ________________________________________________________________

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
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</table>

### g. Have additional archaeological or historic site(s) or resources been identified on the project site?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</tbody>
</table>

If Yes:

i. Describe possible resource(s): ________________________________________________________________

ii. Basis for identification: ________________________________________________________________

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
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</tbody>
</table>

If Yes:

i. Identify resource: **Genesee Riverway Trail**

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): **regional trail**

iii. Distance between project and resource: 1.25-1.5 miles.

### i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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<tbody>
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</table>

If Yes:

i. Identify the name of the river and its designation: **Genesee River**

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
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<td></td>
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</tbody>
</table>

### F. Additional Information

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

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

### G. Verification

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

Applicant/Sponsor Name  SEE VERIFICATION PAGE  Date ________________________________

Signature ___________________________________________  Title __________________________
#029 - ADLAI E. STEVENSON School No. 29

**Model Program**
Pre K - 6: 3 Strand
Target Capacity: 488

Adlai E. Stevenson
88 Kirkland Road

<table>
<thead>
<tr>
<th>Site Context</th>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
<th>Existing Total Parking Spaces - paved and striped</th>
<th>Proposed Parking Spaces</th>
<th>Total Parking Spaces</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buses</td>
<td>ON SITE</td>
<td>No Change</td>
<td>67</td>
<td>0</td>
<td>67</td>
</tr>
</tbody>
</table>
Dr. Louis A. Cerulli / School #34

530 Lexington Ave, Rochester, NY 14613
**Full Environmental Assessment Form**

**Part 1 - Project and Setting**

**Instructions for Completing Part 1**

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

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

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

**A. Project and Sponsor Information.**

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No 34 / Dr. Louis A. Cerulli, 530 Lexington Ave, Rochester, NY 14613</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 34 (SED 26-16-00-01-0-034). Two additions are proposed totaling 15,834 SF (7,384 SF footprint) - one two-story on the northwest side (lobby/classrooms) and a second two-story on the northeast side (cafeteria/kitchen/gymnasium). This will result in the closure of the eastern access road to Holmes St (and corresponding curb cut) and a new internal access road connecting the northern parking lot to the courtyard lot (both existing). Transportable classrooms will be removed (2 units/1,764 SF) Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Rochester Joint Schools Construction Board</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
### 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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>Yes ✔ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>Yes ✔ No</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>Yes ✔ No</td>
<td>RJSCB - Final Approval</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>Yes ✔ No</td>
<td>COMIDA</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>Yes ✔ No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>Yes ✔ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>Yes ✔ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>Yes ✔ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>Yes ✔ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>Yes ✔ No</td>
<td></td>
</tr>
</tbody>
</table>

#### 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 1

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

a. Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?

   - If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

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?)

   - If Yes, identify the plan(s):

   NYS Heritage Areas: West Erie Canal Corridor

   ___________________________________________________________
   ___________________________________________________________
   ___________________________________________________________

   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?

   - If Yes, identify the plan(s):

   ___________________________________________________________
   ___________________________________________________________
   ___________________________________________________________

   ✔

---

Page 2 of 13
C.3. Zoning

| a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. | ☑ Yes ☐ No |
| If Yes, what is the zoning classification(s) including any applicable overlay district? | R-1 |
| b. Is the use permitted or allowed by a special or conditional use permit? | ☑ Yes ☐ No |
| c. Is a zoning change requested as part of the proposed action? | ☐ Yes ☑ No |
| i. What is the proposed new zoning for the site? | |

C.4. Existing community services.

| a. In what school district is the project site located? | Rochester City School District |
| b. What police or other public protection forces serve the project site? | City of Rochester PD |
| c. Which fire protection and emergency medical services serve the project site? | City of Rochester FD |
| d. What parks serve the project site? | La Grange Park |

D. Project Details

D.1. Proposed and Potential Development

| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational upgrades | |
| b. a. Total acreage of the site of the proposed action? | 2.85 acres |
| b. Total acreage to be physically disturbed? | <1 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 2.85 acres |
| c. Is the proposed action an expansion of an existing project or use? | ☐ Yes ☑ No |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % 7,384 SF Units: |
| d. Is the proposed action a subdivision, or does it include a subdivision? | ☐ Yes ☑ No |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) | |
| ii. Is a cluster/conservation layout proposed? | ☐ Yes ☑ No |
| iii. Number of lots proposed? | |
| iv. Minimum and maximum proposed lot sizes? Minimum Maximum | |
| e. Will proposed action be constructed in multiple phases? | ☐ Yes ☑ No |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: | |
| • Total number of phases anticipated | |
| • Anticipated commencement date of phase 1 (including demolition) | month year |
| • Anticipated completion date of final phase | month year |
| • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: | |
f. Does the project include new residential uses?  
Yes ☐  No ☐

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes, show numbers of units proposed.</td>
<td>One Family</td>
<td>Two Family</td>
<td>Three Family</td>
<td>Multiple Family (four or more)</td>
</tr>
<tr>
<td></td>
<td></td>
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</tbody>
</table>
| g. Does the proposed action include new non-residential construction (including expansions)? | Yes ☐  No ☐

- i. Total number of structures 2
- ii. Dimensions (in feet) of largest proposed structure: 2 story height; 70 width; and 105 length
- iii. Approximate extent of building space to be heated or cooled: 15,384 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
Yes ☐  No ☐

- i. Purpose of the impoundment:
- ii. If a water impoundment, the principal source of the water:  
  - Ground water  
  - Surface water streams  
  - Other specify:
- iii. If other than water, identify the type of impounded/contained liquids and their source.

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

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
Yes ☐  No ☐

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

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ii. Describe how the proposed action would affect 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?  
   If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
   If Yes:
   • acres of aquatic vegetation proposed to be removed:
   • expected acreage of aquatic vegetation remaining after project completion:
   • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
   • proposed method of plant removal:
   • if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

<table>
<thead>
<tr>
<th>c. Will the proposed action use, or create a new demand for water?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Total anticipated water usage/demand per day: no significant change gallons/day</td>
<td></td>
</tr>
<tr>
<td>ii. Will the proposed action obtain water from an existing public water supply?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>• Name of district or service area: City of Rochester Water Bureau</td>
<td></td>
</tr>
<tr>
<td>• Does the existing public water supply have capacity to serve the proposal?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>• Is the project site in the existing district?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>• Is expansion of the district needed?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>• Do existing lines serve the project site?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>iii. Will line extension within an existing district be necessary to supply the project?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>• Describe extensions or capacity expansions proposed to serve this project:</td>
<td></td>
</tr>
<tr>
<td>• Source(s) of supply for the district:</td>
<td></td>
</tr>
<tr>
<td>iv. Is a new water supply district or service area proposed to be formed to serve the project site?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>• Applicant/sponsor for new district:</td>
<td></td>
</tr>
<tr>
<td>• Date application submitted or anticipated:</td>
<td></td>
</tr>
<tr>
<td>• Proposed source(s) of supply for new district:</td>
<td></td>
</tr>
<tr>
<td>v. If a public water supply will not be used, describe plans to provide water supply for the project:</td>
<td></td>
</tr>
<tr>
<td>vi. If water supply will be from wells (public or private), maximum pumping capacity: gallons/minute.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>d. Will the proposed action generate liquid wastes?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Total anticipated liquid waste generation per day: no significant change gallons/day</td>
<td></td>
</tr>
<tr>
<td>ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):</td>
<td></td>
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<tr>
<td>____________________________________</td>
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<thead>
<tr>
<th>iii. Will the proposed action use any existing public wastewater treatment facilities?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>• Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility</td>
<td></td>
</tr>
<tr>
<td>• Name of district: Monroe County Pure Waters</td>
<td></td>
</tr>
<tr>
<td>• Does the existing wastewater treatment plant have capacity to serve the project?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>• Is the project site in the existing district?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>• Is expansion of the district needed?</td>
<td>☑ Yes ☐ No</td>
</tr>
</tbody>
</table>
- Do existing sewer lines serve the project site? □ Yes □ No
- Will line extension within an existing district be necessary to serve the project? □ Yes □ No
   If Yes:
   - Describe extensions or capacity expansions proposed to serve this project: ________________________________

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? □ Yes □ No
   If Yes:
   - Applicant/sponsor for new district: ________________________________
   - Date application submitted or anticipated: ________________________________
   - What is the receiving water for the wastewater discharge? ________________________________

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

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

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<tbody>
<tr>
<td>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? □ Yes □ No</td>
<td></td>
<td></td>
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<tr>
<td>If Yes:</td>
<td></td>
<td></td>
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<tr>
<td>i. How much impervious surface will the project create in relation to total size of project parcel?</td>
<td></td>
<td></td>
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<tr>
<td>□ Square feet or □ acres (impervious surface)</td>
<td></td>
<td></td>
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<tr>
<td>□ Square feet or □ acres (parcel size)</td>
<td></td>
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<tr>
<td>ii. Describe types of new point sources. ________________________________</td>
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</tr>
</tbody>
</table>

- If to surface waters, identify receiving water bodies or wetlands: ________________________________

   - Will stormwater runoff flow to adjacent properties? □ Yes □ No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? □ Yes □ No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? □ Yes □ No
   If Yes, identify:
   - i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
   - ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
       Temporary power generation for construction equipment via generators or air compressors as needed.
   - iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

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<tbody>
<tr>
<td>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? □ Yes □ No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) □ Yes □ No</td>
<td></td>
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<tr>
<td>ii. In addition to emissions as calculated in the application, the project will generate:</td>
<td></td>
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<tr>
<td>- □ Tons/year (short tons) of Carbon Dioxide (CO2)</td>
<td></td>
<td></td>
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<tr>
<td>- □ Tons/year (short tons) of Nitrous Oxide (N2O)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- □ Tons/year (short tons) of Perfluorocarbons (PFCs)</td>
<td></td>
<td></td>
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<tr>
<td>- □ Tons/year (short tons) of Sulfur Hexafluoride (SF6)</td>
<td></td>
<td></td>
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<tr>
<td>- □ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- □ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)</td>
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</tbody>
</table>

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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
   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
   i. Estimate annual electricity demand during operation of the proposed action: ________________________________
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): ________________________________________________________________
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?  □ Yes □ No

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday: ________________________________
      • Sunday: ________________________________
      • Holidays: ________________________________
   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday: ________________________________
      • Sunday: ________________________________
      • Holidays: ________________________________
During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>i. Provide details including sources, time of day and duration:</td>
<td></td>
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<tr>
<td>Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.</td>
<td></td>
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</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>n. Will the proposed action have outdoor lighting?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>o. Does the proposed action have the potential to produce odors for more than one hour per day?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>i. Product(s) to be stored</td>
<td></td>
<td></td>
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<tr>
<td>ii. Volume(s) ______ per unit time _______ (e.g., month, year)</td>
<td></td>
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<tr>
<td>iii. Generally describe proposed storage facilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe proposed treatment(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Will the proposed action use Integrated Pest Management Practices?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction: ______________________ tons per ________________ (unit of time)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation: ______________________ tons per ________________ (unit of time)</td>
<td></td>
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</tr>
<tr>
<td>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Proposed disposal methods/facilities for solid waste generated on-site:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
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</tr>
</tbody>
</table>
Does the proposed action include construction or modification of a solid waste management facility?  

- Yes  
- No

If Yes:

1. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

2. Anticipated rate of disposal/processing:
   - _______ Tons/month, if transfer or other non-combustion/thermal treatment, or
   - _______ Tons/hour, if combustion or thermal treatment

3. If landfill, anticipated site life: ________________________________ years

Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  

- Yes  
- No

If Yes:

1. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

2. Generally describe processes or activities involving hazardous wastes or constituents:

3. Specify amount to be handled or generated ______ tons/month

4. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

5. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  

- Yes  
- No

If Yes: provide name and location of facility:

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

---

**E. Site and Setting of Proposed Action**

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

a. Existing land uses.

   i. Check all uses that occur on, adjoining and near the project site.

   - Urban  
   - Industrial  
   - Commercial  
   - Residential (suburban)  
   - Rural (non-farm)  
   - Forest  
   - Agriculture  
   - Aquatic  
   - Other (specify): school

   ii. If mix of uses, generally describe:

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2.1</td>
<td>2.2</td>
<td>+0.1</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Described: Maintained lawn</td>
<td>0.75</td>
<td>0.74</td>
<td>-0.1</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation?
   ✔ Yes ☐ No
   i. If Yes: explain: **Field accessible by the public after school hours**

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


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

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility,
   ✔ Yes ☐ No
   or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?
   If Yes:
   i. Has the facility been formally closed?
      ✔ Yes ☐ No
      - If yes, cite sources/documentation:
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
   iii. Describe any development constraints due to the prior solid waste activities:


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

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any
   remedial actions been conducted at or adjacent to the proposed site?
   ☐ Yes ☑ No
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site
      Remediation database? Check all that apply:
      □ Yes – Spills Incidents database Provide DEC ID number(s):
      □ Yes – Environmental Site Remediation database Provide DEC ID number(s):
      □ Neither database
   ii. If site has been subject of RCRA corrective activities, describe control measures:
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?
      Yes ☐ No
      If yes, provide DEC ID number(s): 828064, C828142, 828167
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):
      828064/ State Superfund Program/ Classification 02/ Contaminants: petroleum products, polychlorinated biphenyls (PCB), trichloroethene (TCE), vinyl chloride, chlorinated solvents, heavy metals. Migration control system in place.
      C828142 / Brownfield cleanup program/ Classification A/ cadmium, silver, trichloroethene (TCE), vinyl chloride Partial remediation performed.
v. Is the project site subject to an institutional control limiting property uses?  
- Yes  
- No

If yes, DEC site ID number: ____________________________

Describe the type of institutional control (e.g., deed restriction or easement): ________________________________________

Describe any use limitations: ____________________________________________________________

Describe any engineering controls: ________________________________________________________

Will the project affect the institutional or engineering controls in place?  
- Yes  
- No

Explain: ____________________________________________________________

E.2. Natural Resources On or Near Project Site

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

b. Are there bedrock outcroppings on the project site?  
- Yes  
- No

If Yes, what proportion of the site is comprised of bedrock outcroppings?  __________ %

c. Predominant soil type(s) present on project site:  
- Urban fill: ________________ 100 %
- ________________ __________ %
- ________________ __________ %

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

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

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

g. Are there any unique geologic features on the project site?  
- Yes  
- No

If Yes, describe: ____________________________________________________________

h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  
- Yes  
- No

   ii. Do any wetlands or other waterbodies adjoin the project site?  
- Yes  
- No

   If Yes to either i or ii, continue.  If No, skip to E.2.i.

   iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
- Yes  
- No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

   - Streams:  Name ____________________________ Classification ________________
   - Lakes or Ponds:  Name ____________________________ Classification ________________
   - Wetlands:  Name ____________________________ Approximate Size ________________

   Wetland No. (if regulated by DEC)  ____________________________

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  
- Yes  
- No

If yes, name of impaired water body/bodies and basis for listing as impaired: ______________________________________________

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

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

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

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
- Yes  
- No

   i. Name of aquifer: ____________________________________________

Page 11 of 13
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th>Project Site</th>
<th>Project Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community?  
   If Yes:
   i. Describe the habitat/community (composition, function, and basis for designation):

   ii. Source(s) of description or evaluation:

   iii. Extent of community/habitat:
   - Currently: ___________ acres
   - Following completion of project as proposed: ___________ acres
   - Gain or loss (indicate + or -): ___________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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:

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

b. Are agricultural lands consisting of highly productive soils present?  
   If Yes: acreage(s) on project site? ___________ acres

   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: ___________________________________________
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?
   - Yes ☑
   - No ☐

   If Yes:
   i. Nature of historic/archaeological resource: ☐ Archaeological Site  ☑ Historic Building or District
   ii. Name: Holy Rosary RC Church Complex
   iii. Brief description of attributes on which listing is based:

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

   If Yes:
   i. Name: _________________________________________________________________________________________________
   ii. Nature of, or basis for, designation: ___________________________________________________________________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?
   - Yes ☑
   - No ☐

   If Yes:
   i. Identify resource: _________________________________________________________________________________________
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): ___________________________________________________________________________________________________
   iii. Distance between project and resource: _____________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?
   - Yes ☑
   - No ☐

   If Yes:
   i. Identify the name of the river and its designation: ________________________________________________________________
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?
   - Yes ☑
   - No ☐

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

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

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

Applicant/Sponsor Name  SEE VERIFICATION PAGE  Date

Signature______________________________  Title______________________________
LEXINGTON AVE.  
LARK ST.  
HOLMES ST.  
DRIVING PARK AVE.  
CANARY ST.

SWBR PROJECT NUMBER: 14650.00
ROCHESTER CITY SCHOOL DISTRICT

Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

#034 - Dr. LOUIS A. CERULLI School No. 34

Dr. LOUIS A. CERULLI  
530 Lexington Avenue  
Pre K - 6: 3 STRAND  
MODEL PROGRAM  
TARGET CAPACITY: 582  
530 Lexington Avenue

N

SITE CONTEXT

<table>
<thead>
<tr>
<th></th>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buses</td>
<td>Curb Recess on</td>
<td>No Change</td>
</tr>
<tr>
<td>Lark St</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Existing Parking</th>
<th>Proposed Parking</th>
<th>Total Parking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spaces</td>
<td>paved and striped</td>
<td>Spaces</td>
<td>Spaces</td>
</tr>
<tr>
<td>Parking</td>
<td>64</td>
<td>0</td>
<td>64</td>
</tr>
</tbody>
</table>

No Change

64
0
64
#034 - Dr. LOUIS A. CERULLI School No. 34

PROPOSED - SITE PLAN

DRIVING PARK AVE.
LEXINGTON AVENUE
HOGES STREET
LAKES ET.

2 STORY LOBBY & CLASSROOM ADDITION 1,834 SF

2 STORY CAFETERIA & GYMNASIUM ADDITION 14,000 SF

LEXINGTON AVENUE

MODEL PROGRAM
Pre K - 6: 3 STRAND
TARGET CAPACITY: 582
Dr. LOUIS A. CERULLI
530 Lexington Avenue
Pinnacle / School #35

194 Field St, Rochester, NY 14620
Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

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

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

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

### A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Rochester School Modernization Program - Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No. 35 / Pinnacle, 194 Field Street, Rochester, NY 14620</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 35 (SED 26-16-00-01-0-035). Two additions are proposed totaling 12,244 SF (6,302 SF footprint) - one-story on the north side (kitchen) and a two-story on the south side (classrooms). The existing parking lot is also proposed to be reconfigured/expanded to the north with additional buddy spaces for a total of 71 spaces (increase by 27). This will involve converting the adjacent lawn space to parking for the expansion. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Zip Code: 14621</td>
<td></td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Zip Code: 14621</td>
<td></td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Zip Code: 14614</td>
<td></td>
</tr>
</tbody>
</table>
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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☑ Yes ☐ No</td>
<td>RJSCB - Final Approval, RCSD - Approval</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>COMIDA</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☑ No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☑ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>☑ Yes ☐ No</td>
<td></td>
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</tbody>
</table>

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 1

C.2. Adopted land use plans.

a. Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?

   If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

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?)

   If Yes, identify the plan(s):
   - NYS Heritage Areas: West Erie Canal Corridor

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  Page 2 of 13(11,972),(987,995)
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.  
   ✔ Yes ☐ No

If Yes, what is the zoning classification(s) including any applicable overlay district?
R-1

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

c. Is a zoning change requested as part of the proposed action?  
   ☐ Yes  ✔ No

   i. What is the proposed new zoning for the site?  

C.4. Existing community services.

a. In what school district is the project site located?  
   Rochester City School District

b. What police or other public protection forces serve the project site?
   City of Rochester PD

c. Which fire protection and emergency medical services serve the project site?
   City of Rochester FD

d. What parks serve the project site?
   Field Street Park and Otto Henderberg Square Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?  
   Civic/educational upgrades

b. a. Total acreage of the site of the proposed action?  
   3.23 acres

b. Total acreage to be physically disturbed?  
   <1 acres

c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  
   3.23 acres

d. Is the proposed action an expansion of an existing project or use?  
   ☐ Yes  ✔ No

   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?  
   % ____________________  Units: ____________________

d. Is the proposed action a subdivision, or does it include a subdivision?  
   ☐ Yes  ✔ No

   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

   ii. Is a cluster/conservation layout proposed?  
      ☐ Yes  ✔ No

   iii. Number of lots proposed?  
      ________

   iv. Minimum and maximum proposed lot sizes?  
      Minimum  __________  Maximum  __________

e. Will proposed action be constructed in multiple phases?  
   ☐ Yes  ✔ No

   i. If No, anticipated period of construction:  
      24 months

   ii. If Yes:
      • Total number of phases anticipated  
      • Anticipated commencement date of phase 1 (including demolition)  
      • Anticipated completion date of final phase  
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

Page 3 of 13
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>


g. Does the proposed action include new non-residential construction (including expansions)?  
Yes ☑ No ☐
If Yes,

1. Total number of structures _______ 2
2. Dimensions (in feet) of largest proposed structure: 120 height; 170 width; and 40 length
3. Approximate extent of building space to be heated or cooled: 12,244 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
Yes ☐ No ☑
If Yes,

1. Purpose of the impoundment: ________________________________________________________________________________
2. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify: ______________________________________________________________________________________________
3. If other than water, identify the type of impounded/contained liquids and their source.
4. Approximate size of the proposed impoundment. Volume: _______ million gallons; surface area: _______ acres
5. Dimensions of the proposed dam or impounding structure: _______ height; _______ length
6. 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:

1. What is the purpose of the excavation or dredging? ______________________________________________________________________________________________
2. 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? ______________________________________________________________________________________________
3. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

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:

1. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): ______________________________________________________________________________________________
### Sanitary Wastewater

**Will the proposed action use any existing public wastewater treatment facilities?**

<table>
<thead>
<tr>
<th>If Yes</th>
<th>No</th>
</tr>
</thead>
</table>

**If Yes:**

1. **Will the proposed action generate liquid wastes?**
   - Yes
   - No

   - **Total anticipated liquid waste generation per day:**  
     - No significant change, gallons/day

2. **Will line extension within an existing district be necessary to supply the project?**
   - Yes
   - No

3. **C. Will the proposed action use, or create a new demand for water?**
   - Yes
   - No

   - **Total anticipated water usage/demand per day:**  
     - No significant change, gallons/day

4. **D. Will the proposed action cause or result in disturbance to bottom sediments?**
   - Yes
   - No

   - **If Yes:**
     - Acres of aquatic vegetation proposed to be removed:
     - Expected acreage of aquatic vegetation remaining after project completion:
     - Purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
     - Proposed method of plant removal:
     - If chemical/herbicide treatment will be used, specify product(s):
     - Proposed method of plant removal:

5. **E. If a public water supply will not be used, describe plans to provide water supply for the project:**

6. **F. If water supply will be from wells (public or private), maximum pumping capacity:**
   - __________ gallons/minute.

### Wastewater Treatment

**Will the proposed action use any existing public wastewater treatment facilities?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

**If Yes:**

1. **Name of wastewater treatment plant to be used:** 
   - Frank E. VanLare Wastewater Treatment Facility

2. **Name of district or service area:**
   - Monroe County Pure Waters

3. **Is the project site in the existing district?**
   - Yes
   - No

4. **Is expansion of the district needed?**
   - Yes
   - No

5. **Is the project site in the existing district?**
   - Yes
   - No

6. **Is expansion of the district needed?**
   - Yes
   - No

---

**Page 5 of 13**
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Do existing sewer lines serve the project site?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Will line extension within an existing district be necessary to serve the project?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>If Yes:</strong></td>
<td></td>
</tr>
<tr>
<td>~ Describe extensions or capacity expansions proposed to serve this project:</td>
<td></td>
</tr>
<tr>
<td><strong>iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>If Yes:</strong></td>
<td></td>
</tr>
<tr>
<td>~ Applicant/sponsor for new district:</td>
<td></td>
</tr>
<tr>
<td>~ Date application submitted or anticipated:</td>
<td></td>
</tr>
<tr>
<td>~ What is the receiving water for the wastewater discharge?</td>
<td></td>
</tr>
<tr>
<td><strong>v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):</strong></td>
<td></td>
</tr>
<tr>
<td><strong>vi. Describe any plans or designs to capture, recycle or reuse liquid waste:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>If Yes:</strong></td>
<td></td>
</tr>
<tr>
<td>i. How much impervious surface will the project create in relation to total size of project parcel?</td>
<td></td>
</tr>
<tr>
<td>~ Square feet or acres (impervious surface)</td>
<td></td>
</tr>
<tr>
<td>~ Square feet or acres (parcel size)</td>
<td></td>
</tr>
<tr>
<td>ii. Describe types of new point sources.</td>
<td></td>
</tr>
<tr>
<td><strong>iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?</strong></td>
<td></td>
</tr>
<tr>
<td>~ If to surface waters, identify receiving water bodies or wetlands:</td>
<td></td>
</tr>
<tr>
<td>~ Will stormwater runoff flow to adjacent properties?</td>
<td>Yes</td>
</tr>
<tr>
<td><strong>iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>If Yes, identify:</strong></td>
<td></td>
</tr>
<tr>
<td>i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)</td>
<td></td>
</tr>
<tr>
<td>ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)</td>
<td></td>
</tr>
<tr>
<td>~ Temporary power generation for construction equipment via generators or air compressors as needed.</td>
<td></td>
</tr>
<tr>
<td>iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)</td>
<td></td>
</tr>
<tr>
<td><strong>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>If Yes:</strong></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)</td>
<td>Yes</td>
</tr>
<tr>
<td>ii. In addition to emissions as calculated in the application, the project will generate:</td>
<td></td>
</tr>
<tr>
<td>~ Tons/year (short tons) of Carbon Dioxide (CO2)</td>
<td></td>
</tr>
<tr>
<td>~ Tons/year (short tons) of Nitrous Oxide (N2O)</td>
<td></td>
</tr>
<tr>
<td>~ Tons/year (short tons) of Perfluorocarbons (PFCs)</td>
<td></td>
</tr>
<tr>
<td>~ Tons/year (short tons) of Sulfur Hexafluoride (SF6)</td>
<td></td>
</tr>
<tr>
<td>~ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</td>
<td></td>
</tr>
<tr>
<td>~ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)</td>
<td></td>
</tr>
</tbody>
</table>

---

Page 6 of 13
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☐
   
   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☐
   
   i. Estimate annual electricity demand during operation of the proposed action:

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

   iii. Will the proposed action require a new, or an upgrade to, an existing substation? Yes☐ No☐

l. Hours of operation. Answer all items which apply.

   i. During Construction:
   - Monday - Friday: 8am-4pm
   - Saturday: 
   - Sunday: 
   - Holidays: 

   ii. During Operations:
   - Monday - Friday: 7:30am-4:30pm
   - Saturday: 
   - Sunday: 
   - Holidays: 

   ✔ 8am-4pm 7:30am-4:30pm
During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

**m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?**

If yes:

1. Provide details including sources, time of day and duration:
   - Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

3. Will the proposed action have outdoor lighting? □ Yes □ No

   If yes:

   1. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

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

4. 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:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

**n. 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

1. Product(s) to be stored

2. Volume(s) ______ per unit time ___________ (e.g., month, year)

3. Generally describe proposed storage facilities:

**o. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?** □ Yes □ No

If Yes:

1. Describe proposed treatment(s):

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

**p. 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:

1. 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)

2. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
   - Construction:

   - Operation:

3. Proposed disposal methods/facilities for solid waste generated on-site:
   - Construction:

   - Operation:
s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☑ No
If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

   ii. Anticipated rate of disposal/processing:
   - _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
   - _____ Tons/hour, if combustion or thermal treatment

   iii. If landfill, anticipated site life: ___________________________ years

   t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☑ No
   If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

   ii. Generally describe processes or activities involving hazardous wastes or constituents:

   iii. Specify amount to be handled or generated _____ tons/month

   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☑ No
   If Yes: provide name and location of facility:

   If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

---

E. Site and Setting of Proposed Action

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

a. Existing land uses.
   i. Check all uses that occur on, adjoining and near the project site.

   - ☑ Urban
   - ☐ Industrial
   - ☐ Commercial
   - ☐ Residential (suburban)
   - ☐ Rural (non-farm)
   - ☐ Forest
   - ☐ Agriculture
   - ☐ Aquatic
   - ☐ Other (specify): school

   ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2.5</td>
<td>2.6</td>
<td>+0.1</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describe: Maintained lawn</td>
<td>0.73</td>
<td>0.72</td>
<td>-0.1</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation? ☑ Yes ☐ No
i. If Yes: explain: The playing fields are accessible to the public after school hours.

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


e. Does the project site contain an existing dam? ☐ Yes ☑ No
If Yes:
i. Dimensions of the dam and impoundment:
   • Dam height: __________________________ feet
   • Dam length: __________________________ feet
   • Surface area: ________________________ acres
   • Volume impounded: __________________________ gallons OR acre-feet

   ii. Dam's existing hazard classification:

   iii. Provide date and summarize results of last inspection:

f. Has the project ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☐ Yes ☑ No
If Yes:
i. Has the facility been formally closed? ☑ Yes ☐ No
   • If yes, cite sources/documentation:

   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

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


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

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☐ Yes ☑ No
If Yes:
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:
   ☑ Yes – Spills Incidents database
   ☑ Yes – Environmental Site Remediation database
   ☐ Neither database

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

   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☑ Yes ☐ No
   If yes, provide DEC ID number(s): 828064, C2828142, 828167

   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

   828064/ State Superfund Program/ Classification 02/ Contaminants: petroleum products, polychlorinated biphenyls (PCB), trichloroethylene (TCE), vinyl chloride, chlorinated solvents, heavy metals. Migration control system in place. C2828142 / Brownfield cleanup program/ Classification A/ cadmium, silver, trichloroethylene (TCE); vinyl chloride Partial remediation performed: 828167/ Classification PR/ Stored hazardous waste for 90 days at a time before shipment to a off-site facility.
v. Is the project site subject to an institutional control limiting property uses?  □ Yes □ No
   • If yes, DEC site ID number: ____________________________
   • Describe the type of institutional control (e.g., deed restriction or easement): ______________________________________________________________________
   • Describe any use limitations: ____________________________________________________________________________
   • Describe any engineering controls: _________________________________________________________________________
   • Will the project affect the institutional or engineering controls in place?  □ Yes □ No
   • Explain: ________________________________________________________________________________________________

E.2. Natural Resources On or Near Project Site

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

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

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

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

e. Drainage status of project site soils: □ Well Drained:  ________________ % of site
   □ Moderately Well Drained:  100 % of site
   □ Poorly Drained:  ________________ % of site

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

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

h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  □ Yes □ No
   ii. Do any wetlands or other waterbodies adjoin the project site?  □ Yes □ No
   If Yes to either i or ii, continue.  If No, skip to E.2.i.
   iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  □ Yes □ No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
   • Streams:  Name ____________________________ Classification ____________________________
   • Lakes or Ponds:  Name ____________________________ Classification ____________________________
   • Wetlands:  Name ____________________________ Approximate Size ____________________________
   • Wetland No. (if regulated by DEC) ____________________________

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

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

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

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

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

- Typical urban wildlife
- ____________
- ____________
- ____________

n. Does the project site contain a designated significant natural community?  
   - Yes  
   - No

If Yes:
   i. Describe the habitat/community (composition, function, and basis for designation):

   ii. Source(s) of description or evaluation:

   iii. Extent of community/habitat:
       - Currently: ____________ acres
       - Following completion of project as proposed: ____________ acres
       - Gain or loss (indicate + or -): ____________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
   - Yes  
   - No

   If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
   - Yes  
   - No

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?  
   - 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

If Yes:
   i. Nature of the natural landmark:  
      - Biological Community  
      - Geological Feature

   ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

   d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
   - Yes  
   - No

If Yes:
   i. CEA name:

   ii. Basis for designation:

   iii. Designating agency and date:
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
Yes ☐ No ☑

If Yes:
   i. Nature of historic/archaeological resource: ☐ Archaeological Site ☑ Historic Building or District
   ii. Name: Holy Rosary RC Church Complex
   iii. Brief description of attributes on which listing is based:  

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  
Yes ☐ No ☑

If Yes:
   i. Describe possible resource(s): _________________________________________________________________________________________________
   ii. Basis for identification: _____________________________________________________________________________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  
Yes ☐ No ☑

If Yes:
   i. Identify resource: Genesee River Valley
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): scenic resource
   iii. Distance between project and resource: _____________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  
Yes ☐ No ☑

If Yes:
   i. Identify the name of the river and its designation:
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  
Yes ☐ No ☑

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

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

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

Applicant/Sponsor Name _______________ Date __________________________

Signature ___________________________ Title __________________________
## Site Context

<table>
<thead>
<tr>
<th></th>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
<th>Existing Total Parking Spaces</th>
<th>Proposed Parking Spaces</th>
<th>Total Parking Spaces</th>
</tr>
</thead>
<tbody>
<tr>
<td>Curb Recess</td>
<td></td>
<td></td>
<td>44</td>
<td>27</td>
<td>71</td>
</tr>
<tr>
<td><strong>On Site</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Pinacle School No. 35**

Rochester Joint Schools Construction Board / Rochester Schools Facilities Modernization Plan

**Target Capacity:** 582

**Model Program**

PreK-6: 3 STRAND

Pinacle

194 Field Street
Abelard Reynolds / School #42

3330 Lake Ave, Rochester, NY 14612
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>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No 42 / Abelard Reynold, 3330 Lake Ave, Rochester, NY 14612</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency’s review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 42 (SED 26-16-00-01-0-042). General site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td></td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Property Owner (if not same as sponsor):</td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address: 131 West Broad Street</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td></td>
</tr>
</tbody>
</table>
## 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</td>
<td>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>Yes</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>Yes</td>
<td>April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>Yes</td>
<td>COMIDA</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>Yes</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>Yes</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

i. Coastal Resources.

  i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? Yes No

  ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? Yes No

  iii. Is the project site within a Coastal Erosion Hazard Area? Yes No

### C. Planning and Zoning

#### C.1. Planning and zoning actions.
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? Yes No
- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

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

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

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

    If Yes, identify the plan(s):
    NYS Heritage Areas: West Erie Canal Corridor

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):
C.3. Zoning

| a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. | ☑ Yes ☐ No |
| If Yes, what is the zoning classification(s) including any applicable overlay district? | R-1 |
| b. Is the use permitted or allowed by a special or conditional use permit? | ☑ Yes ☐ No |
| c. Is a zoning change requested as part of the proposed action? | ☐ Yes ☑ No |
| i. What is the proposed new zoning for the site? | ___________________________________________________________________ |

C.4. Existing community services.

a. In what school district is the project site located? Rochester City School District

b. What police or other public protection forces serve the project site? City of Rochester PD

c. Which fire protection and emergency medical services serve the project site? City of Rochester FD

d. What parks serve the project site? Turning Point Park

D. Project Details

D.1. Proposed and Potential Development

| a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational upgrades |
| b. Total acreage of the site of the proposed action? | 10.3 acres |
| b. Total acreage to be physically disturbed? | <1 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 10.3 acres |
| c. Is the proposed action an expansion of an existing project or use? | ☑ Yes ☐ No |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % ________________ Units: ____________________ |
| d. Is the proposed action a subdivision, or does it include a subdivision? | ☑ Yes ☐ No |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) |
| ii. Is a cluster/conservation layout proposed? | ☑ Yes ☐ No |
| iii. Number of lots proposed? | ________ |
| iv. Minimum and maximum proposed lot sizes? Minimum ________ Maximum ________ |
| e. Will proposed action be constructed in multiple phases? | ☑ Yes ☐ No |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: |
| • Total number of phases anticipated |
| • Anticipated commencement date of phase 1 (including demolition) | ____ month _____ year |
| • Anticipated completion date of final phase | ____ month _____ year |
| • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases | ___________________________________________________________________ |
f. Does the project include new residential uses?  □ Yes □ No

If Yes, show numbers of units proposed.

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

If Yes, show numbers of units proposed:

- One Family
- Two Family
- Three Family
- Multiple Family (four or more)

- Initial Phase
- At completion of all phases

- One
- Two
- Three
- Multiple (four or more)

---

g. Does the proposed action include new non-residential construction (including expansions)?  □ Yes □ No

If Yes,

i. Total number of structures

ii. Dimensions (in feet) of largest proposed structure: ______ height; ______ width; and ______ length

iii. Approximate extent of building space to be heated or cooled: __________________________ square feet

---

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  □ Yes □ No

If Yes,

i. Purpose of the impoundment:

ii. If a water impoundment, the principal source of the water:

- □ Ground water
- □ Surface water streams
- □ Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment. Volume: ______ million gallons; surface area: ______ acres

v. Dimensions of the proposed dam or impounding structure: ______ height; ______ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

---

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  □ 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?

vi. What is the maximum area to be worked at any one time?

vii. What would be the maximum depth of excavation or dredging?

viii. Will the excavation require blasting?  □ Yes □ No

ix. Summarize site reclamation goals and plan:

---

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  □ 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
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  □ Yes □ No
If Yes:
• acres of aquatic vegetation proposed to be removed:
• expected acreage of aquatic vegetation remaining after project completion:
• purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
_________________________________________________________________________
_________________________________________________________________________

• proposed method of plant removal:
• if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:
_________________________________________________________________________
_________________________________________________________________________
_________________________________________________________________________
_________________________________________________________________________

vi. If water supply will be from wells (public or private), maximum pumping capacity: ______ gallons/minute.

vii. c. Will the proposed action use, or create a new demand for water?  □ Yes □ No
If Yes:

i. Total anticipated water usage/demand per day: ______________________ gallons/day

ii. Will the proposed action obtain water from an existing public water supply?  □ Yes □ No
If Yes:
• Name of district or service area:
• Does the existing public water supply have capacity to serve the proposal?  □ Yes □ No
• Is the project site in the existing district?  □ Yes □ No
• Is expansion of the district needed?  □ Yes □ No
• Do existing lines serve the project site?

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

• Source(s) of supply for the district:

iv. Is a new water supply district or service area proposed to be formed to serve the project site?  □ Yes □ No
If Yes:
• 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.

vii. d. Will the proposed action generate liquid wastes?  □ Yes □ No
If Yes:

i. Total anticipated liquid waste generation per day: ______________________ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):
_________________________________________________________________________
_________________________________________________________________________

iii. Will the proposed action use any existing public wastewater treatment facilities?  □ Yes □ No
If Yes:
• Name of wastewater treatment plant to be used:
• Name of district:
• Does the existing wastewater treatment plant have capacity to serve the project?  □ Yes □ No
• Is the project site in the existing district?  □ Yes □ No
• Is expansion of the district needed?
<table>
<thead>
<tr>
<th><strong>v.</strong> If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):</th>
</tr>
</thead>
<tbody>
<tr>
<td>________________________________________________________________________</td>
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<td>________________________________________________________________________</td>
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<tr>
<td>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?</td>
</tr>
<tr>
<td><strong>Yes</strong> ☑ No</td>
</tr>
<tr>
<td><strong>vi.</strong> Describe any plans or designs to capture, recycle or reuse liquid waste:</td>
</tr>
<tr>
<td>______________________________________________________________</td>
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<td>______________________________________________________________</td>
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<tr>
<td>______________________________________________________________</td>
</tr>
<tr>
<td>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?</td>
</tr>
<tr>
<td><strong>Yes</strong> ☑ No</td>
</tr>
<tr>
<td><strong>v.</strong> Will a new wastewater (sewage) treatment district be formed to serve the project site?</td>
</tr>
<tr>
<td><strong>Yes</strong> ☑ No</td>
</tr>
<tr>
<td><strong>iv.</strong> Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?</td>
</tr>
<tr>
<td><strong>Yes</strong> ☑ No</td>
</tr>
<tr>
<td><strong>iv.</strong> Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?</td>
</tr>
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<tr>
<td><strong>ii.</strong> In addition to emissions as calculated in the application, the project will generate:</td>
</tr>
<tr>
<td>• ____________ Tons/year (short tons) of Carbon Dioxide (CO₂)</td>
</tr>
<tr>
<td>• ____________ Tons/year (short tons) of Nitrous Oxide (N₂O)</td>
</tr>
<tr>
<td>• ____________ Tons/year (short tons) of Perfluorocarbons (PFCs)</td>
</tr>
<tr>
<td>• ____________ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)</td>
</tr>
<tr>
<td>• ____________ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</td>
</tr>
<tr>
<td>• ____________ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)</td>
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</tr>
<tr>
<td>• ____________ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)</td>
</tr>
</tbody>
</table>
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?  
   - Yes  [ ] No  [x]  
   - If Yes:  
     i. Estimate methane generation in tons/year (metric): ____________________________  
     ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): ____________________________________________________________  

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?  
   - Yes  [ ] No  [x]  
   - 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  [x]  
   - 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  [x]  
     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  [x]  

vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?  
   - Yes  [ ] No  [x]  

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?  
   - Yes  [ ] No  [x]  

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?  
   - Yes  [ ] No  [x]  
   - If Yes:  
     i. Estimate annual electricity demand during operation of the proposed action:  
        ____________________________________________________________  
     ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):  
        ____________________________________________________________  
     iii. Will the proposed action require a new, or an upgrade to, an existing substation?  
        - Yes  [ ] No  [x]  

l. Hours of operation. Answer all items which apply.  
   - During Construction:  
     - Monday - Friday: 8am-4pm  
     - Saturday:  
     - Sunday:  
     - Holidays:  
   - During Operations:  
     - Monday - Friday: 7:30am-4:30pm  
     - Saturday:  
     - Sunday:  
     - Holidays:  

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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:
     Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

 n. Will the proposed action have outdoor lighting?  ☐ Yes ☐ No
  If yes:
  i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:
     ________________________________________________________

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

 o. Does the proposed action have the potential to produce odors for more than one hour per day?  ✔ Yes ☐ No
  If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

 p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?  ☐ Yes ☐ No
  If Yes:
  i. Product(s) to be stored ___________________________
  ii. Volume(s) ________ per unit time ___________ (e.g., month, year)
  iii. Generally describe proposed storage facilities:

 q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?  ☐ Yes ☐ No
  If Yes:
  i. Describe proposed treatment(s):
     ________________________________________________________

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

 r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?  ☐ Yes ☐ No
  If Yes:
  i. Describe any solid waste(s) to be generated during construction or operation of the facility:
     • Construction: ____________________ tons per ________________ (unit of time)
     • Operation: ____________________ tons per ________________ (unit of time)
  ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
     • Construction: ___________________________
     • Operation: ___________________________
  iii. Proposed disposal methods/facilities for solid waste generated on-site:
     • Construction: ___________________________
     • Operation: ___________________________
s. Does the proposed action include construction or modification of a solid waste management facility? □ Yes ✔ No
If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

ii. Anticipated rate of disposal/processing:
   • Tons/month, if transfer or other non-combustion/thermal treatment, or
   • Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: ________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? □ Yes ✔ No
If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

   ii. Generally describe processes or activities involving hazardous wastes or constituents:

   iii. Specify amount to be handled or generated _____ tons/month

   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? □ Yes ✔ No
If Yes: provide name and location of facility:

   If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

---

E. Site and Setting of Proposed Action

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

a. Existing land uses.
   i. Check all uses that occur on, adjoining and near the project site.

   ✔ Urban   □ Industrial   □ Commercial   □ Residential (suburban)   □ Rural (non-farm)
□ Forest   □ Agriculture   □ Aquatic   ✔ Other (specify): school

   ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2.5</td>
<td>2.5</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Described: Maintained lawn</td>
<td>7.8</td>
<td>7.8</td>
<td>0</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation? Yes ☑ No
i. If Yes: explain: **Field accessible by the public after school hours**

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
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</tbody>
</table>


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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>


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


f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? Yes ☑ No
If Yes:
i. Has the facility been formally closed? Yes ☑ No
   • If yes, cite sources/documentation: ________________________________
   
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

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


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


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

   
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes ☑ No
If yes, provide DEC ID number(s): ________________________________

   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):
v. Is the project site subject to an institutional control limiting property uses? □ Yes ☑ No
   • If yes, DEC site ID number: ______________________________
   • Describe the type of institutional control (e.g., deed restriction or easement): ______________________________________
   • Describe any use limitations: ____________________________________________________________
   • Describe any engineering controls: _______________________________________________________
   • Will the project affect the institutional or engineering controls in place? □ Yes ☑ No
     Explain: ______________________________________________________________________________

E.2. Natural Resources On or Near Project Site
a. What is the average depth to bedrock on the project site? ______ feet
b. Are there bedrock outcroppings on the project site? □ Yes ☑ No
   If Yes, what proportion of the site is comprised of bedrock outcroppings? ___________%
c. Predominant soil type(s) present on project site:  ___________________________  __________%
   ___________________________  __________%
   ___________________________  __________%
d. What is the average depth to the water table on the project site? Average: _______ feet
e. Drainage status of project site soils: ☑ Well Drained: ______ % of site
   □ Moderately Well Drained: ______ % of site
   □ Poorly Drained ______ % of site
f. Approximate proportion of proposed action site with slopes: □ 0-10%: ______ % of site
   ☑ 10-15%: ______ % of site
   □ 15% or greater: ______ % of site
g. Are there any unique geologic features on the project site? □ Yes ☑ No
   If Yes, describe: _________________________________________________________________________
   _______________________________________________________________________________________
h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers,
   ponds or lakes)? ☑ Yes □ No
   ii. Do any wetlands or other waterbodies adjoin the project site? ☑ Yes □ No
      If Yes to either i or ii, continue. If No, skip to E.2.i.
   iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal,
      state or local agency? ☑ Yes □ No
   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      • Streams: Name ____________________________ Classification _______________________
      • Lakes or Ponds: Name ____________________________ Classification _______________________
      • Wetlands: Name ____________________________ Approximate Size _______________________
      • Wetland No. (if regulated by DEC) ____________________________
v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired
   waterbodies?
   If yes, name of impaired water body/bodies and basis for listing as impaired: ____________________________
   _______________________________________________________________________________________

   Yes ☑ No

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?
   If Yes:
      i. Name of aquifer: ____________________________
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th>Location</th>
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<tbody>
<tr>
<td>Typical urban wildlife</td>
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n. Does the project site contain a designated significant natural community?  
If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:

- Currently: _______________ acres
- Following completion of project as proposed: _______________ acres
- Gain or loss (indicate + or -): _______________ acres

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

Yes ☐ No ☑

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern?  

Yes ☐ No ☑

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  

Yes ☐ No ☑

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  

Yes ☐ No ☑

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?  

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 ☑

If Yes:

i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
<th>Size/Extent</th>
</tr>
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<tbody>
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<table>
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<th>Size/Extent</th>
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d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  

Yes ☑ No ☐

If Yes:

i. CEA name: Not named

ii. Basis for designation: Environmentally sensitive

iii. Designating agency and date: Date:3-14-86, Agency: Rochester, City of
### e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?

- Yes  ☑
- No  ☐

If Yes:
1. Nature of historic/archaeological resource: ☐ Archaeological Site  ☐ Historic Building or District
2. Name:
3. Brief description of attributes on which listing is based:

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

- Yes  ☑
- No  ☐

### g. Have additional archaeological or historic site(s) or resources been identified on the project site?

- Yes  ☐
- No  ☑

If Yes:
1. Describe possible resource(s):
2. Basis for identification:

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

- Yes  ☐
- No  ☑

If Yes:
1. Identify resource:
2. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.):
3. Distance between project and resource: ___________ miles.

### i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?

- Yes  ☐
- No  ☑

If Yes:
1. Identify the name of the river and its designation:
2. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?

### F. Additional Information

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

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

### G. Verification

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

Applicant/Sponsor Name  SEE VERIFICATION PAGE  Date

Signature  Title

Print Form
### 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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td></td>
</tr>
<tr>
<td>School No 46 / Charles Carroll, 250 Newcastle Rd, Rochester, NY 14610</td>
<td></td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td></td>
</tr>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 46 (SED 26-16-00-01-0-046). Two additions are proposed totaling 10,602 SF (3,087 SF footprint) - one-story on the southeast side (classrooms and stairs) and a second-story overbuild on the southeast side (classrooms and stair). Four transportable classroom units will be removed (2,917 SF). The existing parking lot is also proposed to be expanded to the east for a total of 87 spaces (increase by 43). This will involve converting the adjacent lawn space to parking for the expansion. in addition, the tennis/basketball courts west of the addition will be relocated onsite. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
<td></td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td></td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Address:</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>1776 North Clinton Avenue</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Zip Code: 14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td></td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Address:</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
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<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Zip Code: 14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td></td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>Address:</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>131 West Broad Street</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Zip Code: 14614</td>
</tr>
</tbody>
</table>
### 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</td>
<td>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>Yes</td>
<td>RJSCB - Final Approval, RCSD - Approval April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>Yes</td>
<td>RG&amp;E - Energy Rebates TBD</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>Yes</td>
<td>COMIDA TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>Yes</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

**i. Coastal Resources.**
- i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? Yes

**ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?** Yes

**iii. Is the project site within a Coastal Erosion Hazard Area?** 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 1

**C.2. Adopted land use plans.**

- **a.** Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? Yes

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? 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

If Yes, identify the plan(s):

- **NYS Heritage Areas: West Erie Canal Corridor**

- **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

If Yes, identify the plan(s):
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district? R-1

__________________________________________________________________________________________________________________________________________________________________________________________________________________________________________

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

c. Is a zoning change requested as part of the proposed action? ☑ Yes ☐ No
If Yes,
i. What is the proposed new zoning for the site? __________________________

C.4. Existing community services.

a. In what school district is the project site located? Rochester City School District

b. What police or other public protection forces serve the project site?
   City of Rochester PD

c. Which fire protection and emergency medical services serve the project site?
   City of Rochester FD

d. What parks serve the project site?
   Ellison Park and Lucien Morin Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Modernization of identified City schools including interior and exterior renovations and possible additions.

b. a. Total acreage of the site of the proposed action? 10.0 acres
   b. Total acreage to be physically disturbed? <1 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 10.0 acres

c. Is the proposed action an expansion of an existing project or use? ☑ Yes ☐ No
   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % 10,602 SF Units: __________________________

d. Is the proposed action a subdivision, or does it include a subdivision? ☑ Yes ☐ No
   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
   ii. Is a cluster/conservation layout proposed? ☑ Yes ☐ No
   iii. Number of lots proposed? ________
   iv. Minimum and maximum proposed lot sizes? Minimum ________ Maximum ________

e. Will proposed action be constructed in multiple phases? ☑ Yes ☐ No
   i. If No, anticipated period of construction: 24 months
   ii. If Yes:
      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
      • Anticipated completion date of final phase _____ month _____ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: ____________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________
f. Does the project include new residential uses?  
Yes ☐ No ☑

<table>
<thead>
<tr>
<th>One Family</th>
<th>Two Family</th>
<th>Three Family</th>
<th>Multiple Family (four or more)</th>
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<tbody>
<tr>
<td>Initial Phase</td>
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<tr>
<td>At completion of all phases</td>
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If Yes, show numbers of units proposed.

Zero Family | One Family | Two Family | Three Family | Multiple Family (four or more) |
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g. Does the proposed action include new non-residential construction (including expansions)?  
Yes ☐ No ☑

| | | | |
| | | | |

If Yes,

i. Total number of structures _______1

ii. Dimensions (in feet) of largest proposed structure: 1 st height; 65 width; and 45 length

iii. Approximate extent of building space to be heated or cooled: 10,602 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
Yes ☐ No ☑

If Yes,

i. Purpose of the impoundment: __________________________________________________________

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment. Volume: _______ million gallons; surface area: _______ acres

v. Dimensions of the proposed dam or impounding structure: _______ height; _______ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): __________________________________________________________

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
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

viii. Will the excavation require blasting?  
Yes ☐ No ☑

ix. Summarize site reclamation goals and plan:

______________________________________________________________________________

______________________________________________________________________________

______________________________________________________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
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): __________________________________________________________
### iii. Will proposed action cause or result in disturbance to bottom sediments?

- [ ] Yes
- [ ] No

If Yes, describe:

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

- [ ] Yes
- [ ] No

If Yes:
- Acres of aquatic vegetation proposed to be removed:
- Expected acreage of aquatic vegetation remaining after project completion:
- Purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):

- Proposed method of plant removal:
- If chemical/herbicide treatment will be used, specify product(s):

### v. Describe any proposed reclamation/mitigation following disturbance:

_________________________________________________________________________________________________________

_________________________________________________________________________________________________________

_________________________________________________________________________________________________________

_________________________________________________________________________________________________________

### c. Will the proposed action use, or create a new demand for water?

- [ ] Yes
- [ ] No

If Yes:

i. Total anticipated water usage/demand per day: __________________________ gallons/day

- No significant change

ii. Will the proposed action obtain water from an existing public water supply?

- [ ] Yes
- [ ] No

If Yes:

- Name of district or service area: City of Rochester Water Bureau
- Does the existing public water supply have capacity to serve the proposal? [ ] Yes [ ] No
- Is the project site in the existing district? [ ] Yes [ ] No
- Is expansion of the district needed? [ ] Yes [ ] No
- Do existing lines serve the project site? [ ] Yes [ ] No

iii. Will line extension within an existing district be necessary to supply the project?

- [ ] Yes
- [ ] No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project:

- Source(s) of supply for the district:

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

- [ ] Yes
- [ ] No

If Yes:

- 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

If Yes:

i. Total anticipated liquid waste generation per day: no significant change gallons/day

- Sanitary wastewater

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

### iii. Will proposed action use any existing public wastewater treatment facilities?

- [ ] Yes
- [ ] No

If Yes:

- Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
- Name of district: Monroe County Pure Waters
- Does the existing wastewater treatment plant have capacity to serve the project? [ ] Yes [ ] No
- Is the project site in the existing district? [ ] Yes [ ] No
- Is expansion of the district needed? [ ] Yes [ ] No
• Do existing sewer lines serve the project site?
  ✔Yes ☐No

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

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?
  ☐Yes ☒No
  If Yes:
  • Applicant/sponsor for new district: _______________________________
  • Date application submitted or anticipated: _______________________
  • What is the receiving water for the wastewater discharge?

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

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

E. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☐Yes ☒No
  If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
     ☐Square feet or ☐ acres (impervious surface)
     ☐Square feet or ☐ acres (parcel size)
  ii. Describe types of new point sources.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
  • If to surface waters, identify receiving water bodies or wetlands:
  • Will stormwater runoff flow to adjacent properties? ☐Yes ☒No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☐Yes ☒No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☐Yes ☒No
  If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
      Temporary power generation for construction equipment via generators or air compressors as needed.
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

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

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?
   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?
   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?
   If Yes:
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation? ☐ Yes ☐ No

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday:
      • Sunday:
      • Holidays:
   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday:
      • Sunday:
      • Holidays:
During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?</td>
<td>☑</td>
<td></td>
</tr>
<tr>
<td>If yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Provide details including sources, time of day and duration:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>n. Will the proposed action have outdoor lighting?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>If yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>o. Does the proposed action have the potential to produce odors for more than one hour per day?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Product(s) to be stored</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Volume(s) per unit time (e.g., month, year)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Generally describe proposed storage facilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe proposed treatment(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Will the proposed action use Integrated Pest Management Practices?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?</td>
<td>☑</td>
<td>No</td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction: ____________________ tons per ________________ (unit of time)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation: ____________________ tons per ________________ (unit of time)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Proposed disposal methods/facilities for solid waste generated on-site:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☐ No
If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

ii. Anticipated rate of disposal/processing:
   • ________ Tons/month, if transfer or other non-combustion/thermal treatment, or
   • ________ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: ________________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☐ No
If Yes:
  i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

  ii. Generally describe processes or activities involving hazardous wastes or constituents:

  iii. Specify amount to be handled or generated ______ tons/month
  iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

  v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No
If Yes: provide name and location of facility:
If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

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

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

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Roads, buildings, and other paved or impervious surfaces</td>
<td>1.2</td>
<td>1.3</td>
<td>+0.1</td>
</tr>
<tr>
<td>• Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>• Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>• Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>• Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>• Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>• Other Describe: Maintained lawn</td>
<td>8.8</td>
<td>8.7</td>
<td>-0.1</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation?  Yes  No  
   i. If Yes: explain: Outdoor space is accessible by the public after school hours

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

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Address</th>
<th>Contact Person</th>
</tr>
</thead>
</table>


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

   f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  Yes  No  
   If Yes: 
   i. Has the facility been formally closed?  Yes  No  
      • If yes, cite sources/documentation: _______________________________________________________________________
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
   iii. Describe any development constraints due to the prior solid waste activities:  

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

   h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  Yes  No  
   If Yes: 
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:  
      ☐ Yes – Spills Incidents database  Provide DEC ID number(s): ________________________________ 
      ☐ Yes – Environmental Site Remediation database  Provide DEC ID number(s): ________________________________ 
      ☐ Neither database 
   ii. If site has been subject of RCRA corrective activities, describe control measures:  
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  Yes  No  
      If yes, provide DEC ID number(s): 828031 
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  

---

828031/ State Superfund Program. Classification N. Brighton Town landfill is located over the Irondeqenese Aquifer. The town operated a construction and demolition landfill within the boundaries. A phase II investigation was completed in December 1991 and did not reveal any documentation of hazardous waste disposal.
v. Is the project site subject to an institutional control limiting property uses?  
   - 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:  

<table>
<thead>
<tr>
<th>is site subject to institutional control</th>
<th>site ID number</th>
<th>type of institutional control</th>
<th>use limitations</th>
<th>engineering controls</th>
<th>will project affect institutional or engineering controls?</th>
<th>explain</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site?  
   - >20 feet  

<table>
<thead>
<tr>
<th>average depth to bedrock</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>&gt;20 feet</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>proportion of site comprised of bedrock outcroppings</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>%</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>soil type(s) present on site</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>soil type(s) present on site</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urban Land</td>
<td>100%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>soil type(s) present on site</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

d. What is the average depth to the water table on the project site?  
   - Average: 0-6 feet  

<table>
<thead>
<tr>
<th>average depth to water table</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-6 feet</td>
<td></td>
</tr>
</tbody>
</table>

e. Drainage status of project site soils:

<table>
<thead>
<tr>
<th>drainage status</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Well Drained</td>
<td></td>
</tr>
<tr>
<td>Moderately Well Drained</td>
<td>100%</td>
</tr>
<tr>
<td>Poorly Drained</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>drainage status</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-10%</td>
<td></td>
</tr>
<tr>
<td>10-15%</td>
<td></td>
</tr>
<tr>
<td>15% or greater</td>
<td></td>
</tr>
</tbody>
</table>

f. Approximate proportion of proposed action site with slopes:

<table>
<thead>
<tr>
<th>proportion of proposed action site with slopes</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-10%</td>
<td></td>
</tr>
<tr>
<td>10-15%</td>
<td></td>
</tr>
<tr>
<td>15% or greater</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>proportion of proposed action site with slopes</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-10%</td>
<td></td>
</tr>
<tr>
<td>10-15%</td>
<td></td>
</tr>
<tr>
<td>15% or greater</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>unique geologic features on the project site</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  
   - Yes  
   - No  

j. Do any wetlands or other waterbodies adjoin the project site?  
   - Yes  
   - No  

k. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
   - Yes  
   - No  

l. For each identified regulated wetland and waterbody on the project site, provide the following information:

<table>
<thead>
<tr>
<th>wetland and waterbody on the project site</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Streams:</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>Classification</td>
<td></td>
</tr>
<tr>
<td>Lakes or Ponds:</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>Classification</td>
<td></td>
</tr>
<tr>
<td>Wetlands:</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>Approximate Size</td>
<td></td>
</tr>
</tbody>
</table>

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:  

<table>
<thead>
<tr>
<th>name of impaired water body/ bodies and basis for listing as impaired</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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  

   i. Name of aquifer:  

<table>
<thead>
<tr>
<th>name of aquifer</th>
<th>site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
m. Identify the predominant wildlife species that occupy or use the project site:

- Typical urban wildlife
- ______________________________
- ______________________________
- ______________________________
- ______________________________
- ______________________________
- ______________________________

n. Does the project site contain a designated significant natural community?  
☐ Yes ☐ No

If Yes:
1. Describe the habitat/community (composition, function, and basis for designation):

2. Source(s) of description or evaluation:

3. Extent of community/habitat:
   - Currently: ______________________________ acres
   - Following completion of project as proposed: ______________________________ acres
   - Gain or loss (indicate + or -): ______________________________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
☐ Yes ☐ No

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
☐ Yes ☐ No

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?  
☐ Yes ☐ No

1. If Yes: acreage(s) on project site?

2. Source(s) of soil rating(s):

   i. Source(s) of description or evaluation:

   ii. Extent of community/habitat:
      - Currently: ______________________________ acres
      - Following completion of project as proposed: ______________________________ acres
      - Gain or loss (indicate + or -): ______________________________ acres

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?  
☐ Yes ☐ No

If Yes:
1. Nature of the natural landmark:  
   - ☐ Biological Community  
   - ☐ Geological Feature

2. Provide brief description of landmark, including values behind designation and approximate size/extent:

   i. Source(s) of description or evaluation:

   ii. Extent of community/habitat:
      - Currently: ______________________________ acres
      - Following completion of project as proposed: ______________________________ acres
      - Gain or loss (indicate + or -): ______________________________ acres

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
☐ Yes ☐ No

If Yes:
1. CEA name:

2. Basis for designation:

3. Designating agency and date:
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
☐ Yes ☐ No

If Yes:
  i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District

  ii. Name: Browncroft Historic District

  iii. Brief description of attributes on which listing is based:

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  
☐ Yes ☐ No

If Yes:
  i. Describe possible resource(s): ____________________________

  ii. Basis for identification: ____________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  
☐ Yes ☐ No

If Yes:
  i. Identify resource: ____________________________

  ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): ____________________________

  iii. Distance between project and resource: ____________________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  
☐ Yes ☐ No

If Yes:
  i. Identify the name of the river and its designation: ____________________________

  ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  
☐ Yes ☐ No

---

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

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

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

Applicant/Sponsor Name: ____________________________ Date: ____________________________

Signature: ____________________________ Title: ____________________________

---

PRINT FORM
<table>
<thead>
<tr>
<th>Site Context</th>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
<th>Existing Total Parking Spaces - paved and striped</th>
<th>Proposed Parking Spaces</th>
<th>Total Parking Spaces</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buses</td>
<td>Yes</td>
<td>No Change</td>
<td>Parking</td>
<td>44</td>
<td>43</td>
</tr>
</tbody>
</table>

**Model Program**

Pre K-6: 2 STRAND

TARGET CAPACITY: 398

CHARLES CARROLL

250 Newcastle Road
Frank Fowler Dow / School #52

100 Farmington Rd, Rochester, NY 14609
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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td></td>
</tr>
<tr>
<td>School No 52 / Frank Fowler Dow, 100 Farmington Rd, Rochester, NY 14609</td>
<td></td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td></td>
</tr>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 52 (SED 26-16-00-01-0-052). One addition is proposed totaling 14,083 SF (5,330 SF footprint) - three-story on the northeast side (classrooms, cafeteria, kitchen). This will involve converting the adjacent lawn space. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
<td></td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>1776 North Clinton Avenue</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td></td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>1776 North Clinton Avenue</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td></td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>131 West Broad Street</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td></td>
</tr>
</tbody>
</table>
## 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>City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

### 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?

   - If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

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?)

   - If Yes, identify the plan(s):
     NYS Heritage Areas: West Erie Canal Corridor

   - If No, proceed to question C.3 and complete all remaining sections and questions in Part I

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?

   - If Yes, identify the plan(s):
C.3. Zoning
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
R-1 __________________________
_________________________________________________________________________________________________________
_________________________________________________________________________________________________________

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

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

C.4. Existing community services.
a. In what school district is the project site located? Rochester City School District
_________________________________________________________________________________________________________

b. What police or other public protection forces serve the project site?
   City of Rochester PD
_________________________________________________________________________________________________________

c. Which fire protection and emergency medical services serve the project site?
   City of Rochester FD
_________________________________________________________________________________________________________

d. What parks serve the project site?
   Farmington Park
_________________________________________________________________________________________________________

D. Project Details
D.1. Proposed and Potential Development
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational upgrades
_________________________________________________________________________________________________________

b. a. Total acreage of the site of the proposed action? __________ 5 acres
   b. Total acreage to be physically disturbed? __________ <1 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? __________ 5 acres

c. Is the proposed action an expansion of an existing project or use? ☑ Yes ☐ No
   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % __________ Units: __________ 14,083 SF

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No
   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
   ii. Is a cluster/conservation layout proposed? ☐ Yes ☑ No
   iii. Number of lots proposed? ________
   iv. Minimum and maximum proposed lot sizes? Minimum ________ Maximum ________

e. Will proposed action be constructed in multiple phases? ☐ Yes ☑ No
   i. If No, anticipated period of construction: __________ 24 months
   ii. If Yes:
      • Total number of phases anticipated __________
      • Anticipated commencement date of phase 1 (including demolition) __________ month __________ year
      • Anticipated completion date of final phase __________ month __________ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: __________________________________________________________
         ____________________________________________________________________________________________
         ____________________________________________________________________________________________
         ____________________________________________________________________________________________

Page 3 of 13
f. Does the project include new residential uses?  
   □ Yes □ No
   If Yes, show numbers of units proposed.
   
<table>
<thead>
<tr>
<th>One Family</th>
<th>Two Family</th>
<th>Three Family</th>
<th>Multiple Family (four or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Phase</td>
<td>At completion of all phases</td>
<td></td>
<td></td>
</tr>
<tr>
<td>___________</td>
<td>___________________________</td>
<td></td>
<td></td>
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<td>___________</td>
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<tr>
<td>___________</td>
<td>___________________________</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   g. Does the proposed action include new non-residential construction (including expansions)?  
   □ Yes □ No
   If Yes, 
   i. Total number of structures ___________
   ii. Dimensions (in feet) of largest proposed structure: __________ height; __________ width; and __________ length
   iii. Approximate extent of building space to be heated or cooled: __________ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
   □ Yes □ No
   If Yes, 
   i. Purpose of the impoundment: ____________________________________________________________
   ii. If a water impoundment, the principal source of the water: □ Ground water □ Surface water streams □ Other specify:
   iii. If other than water, identify the type of impounded/contained liquids and their source.

   iv. Approximate size of the proposed impoundment. Volume: __________ million gallons; surface area: __________ acres
   v. Dimensions of the proposed dam or impounding structure: __________ height; __________ length
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
   □ 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
   viii. Will the excavation require blasting?  
      □ Yes □ No
   ix. Summarize site reclamation goals and plan: ____________________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
   □ 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?  
   If Yes, describe:  ✔ Yes ☐ No

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
   If Yes:
   • acres of aquatic vegetation proposed to be removed:
   • expected acreage of aquatic vegetation remaining after project completion:
   • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):

   • proposed method of plant removal:
   • if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance: ________________________________________________________________

vi. Will line extension within an existing district be necessary to supply the project?  
   If Yes:  ✔ Yes ☐ No

   i. Total anticipated water usage/demand per day:  _______________ gallons/day

   ii. Name of district or service area: City of Rochester Water Bureau

   • Does the existing public water supply have capacity to serve the proposal?  ✔ Yes ☐ No
   • Is the project site in the existing district?  ✔ Yes ☐ No
   • Is expansion of the district needed?  ✔ Yes ☐ No
   • Do existing lines serve the project site?  ✔ Yes ☐ No

   iii. Is a new water supply district or service area proposed to be formed to serve the project site?  ☐ Yes ✔ No

   iv. If a public water supply will not be used, describe plans to provide water supply for the project: ________________________________________________

   v. If water supply will be from wells (public or private), maximum pumping capacity: _______ gallons/minute.

vi. If water supply will be from wells (public or private), maximum pumping capacity: _______ gallons/minute.

   i. Total anticipated liquid waste generation per day:  _______________ gallons/day

   ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

   Sanitary wastewater

   □ Yes ☐ No

   i. Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility

   ii. Name of district: Monroe County Pure Waters

   • Does the existing wastewater treatment plant have capacity to serve the project?  ✔ Yes ☐ No
   • Is the project site in the existing district?  ✔ Yes ☐ No
   • Is expansion of the district needed?  ✔ Yes ☐ No

   □ Yes ☐ No
- Do existing sewer lines serve the project site? [Yes] [No]
- Will line extension within an existing district be necessary to serve the project? [Yes] [No]
  If Yes:
  - Describe extensions or capacity expansions proposed to serve this project: __________________________________________________________

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? [Yes] [No]
  If Yes:
  - Applicant/sponsor for new district: ____________________________
  - Date application submitted or anticipated: ______________________
  - What is the receiving water for the wastewater discharge?

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

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

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? [Yes] [No]
  If Yes:
  i. How much impervious surface will the project create in relation to total size of project parcel?
     ____ Square feet or ____ acres (impervious surface)
     ____ Square feet or ____ acres (parcel size)
  ii. Describe types of new point sources.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
  __________________________________________________________
  __________________________________________________________
  __________________________________________________________
  __________________________________________________________

  - If to surface waters, identify receiving water bodies or wetlands:
  __________________________________________________________

  - Will stormwater runoff flow to adjacent properties? [Yes] [No]
  iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? [Yes] [No]

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? [Yes] [No]
  If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
     Temporary power generation for construction equipment via generators or air compressors as needed.
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

  - ______ Tons/year (short tons) of Carbon Dioxide (CO2)
  - ______ Tons/year (short tons) of Nitrous Oxide (N2O)
  - ______ Tons/year (short tons) of Perfluorocarbons (PFCs)
  - ______ Tons/year (short tons) of Sulfur Hexafluoride (SF6)
  - ______ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
  - ______ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

  - ______ Tons/year (short tons) of Chlorofluorocarbons (CFCs)
  - ______ Tons/year (short tons) of Halocarbons (HCs)

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

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

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services?
   - Yes ☑ No
   - If Yes:
     i. When is the peak traffic expected (Check all that apply):
        - Morning ☑
        - Evening
        - Weekend
        - Randomly between hours of ________ to ________.
     ii. For commercial activities only, projected number of semi-trailer truck trips/day:
         ________________________________________________________________
     iii. Parking spaces: Existing ________ Proposed ________ Net increase/decrease ________
     iv. Does the proposed action include any shared use parking?
        - 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:
        ________________________________________________________________
     ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
        ________________________________________________________________

l. Hours of operation. Answer all items which apply.
   - During Construction:
     - Monday - Friday: 8am-4pm
     - Saturday:
     - Sunday:
     - Holidays:
   - During Operations:
     - Monday - Friday: 7:30am-4:30pm
     - Saturday:
     - Sunday:
     - Holidays:
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  
☐ Yes ☐ No

If yes:

i. Provide details including sources, time of day and duration:
   Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

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

Describe:

n. Will the proposed action have outdoor lighting?  
☐ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  
☐ Yes ☐ No

Describe:

o. Does the proposed action have the potential to produce odors for more than one hour per day?  
☐ Yes ☐ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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:
s. Does the proposed action include construction or modification of a solid waste management facility?  
   [ ] Yes [ ] No

If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

   ii. Anticipated rate of disposal/processing:
       • ______ Tons/month, if transfer or other non-combustion/thermal treatment, or
       • ______ Tons/hour, if combustion or thermal treatment

   iii. If landfill, anticipated site life: ____________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  
   [ ] Yes [ ] No

If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

   ii. Generally describe processes or activities involving hazardous wastes or constituents:

   iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  
   [ ] Yes [ ] No

If Yes: provide name and location of facility:

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

---

E. Site and Setting of Proposed Action

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

a. Existing land uses.

   i. Check all uses that occur on, adjoining and near the project site.

   [ ] Urban [ ] Industrial [ ] Commercial [ ] Residential (suburban) [ ] Rural (non-farm)

   [ ] Forest [ ] Agriculture [ ] Aquatic [ ] Other (specify): school

   ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>1.5</td>
<td>1.6</td>
<td>+0.1</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describe: Maintained lawn</td>
<td>3.5</td>
<td>3.4</td>
<td>-0.1</td>
</tr>
</tbody>
</table>
**c. Is the project site presently used by members of the community for public recreation?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
</tr>
</tbody>
</table>

**i. If Yes: explain: Outdoor space is accessible by the public during after school hours**

---

**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?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✔</td>
</tr>
</tbody>
</table>

**i. Identify Facilities:**

---

**e. Does the project site contain an existing dam?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✔</td>
</tr>
</tbody>
</table>

**i. Dimensions of the dam and impoundment:**

- Dam height: _______________________________ feet
- Dam length: _______________________________ feet
- Surface area: ______________________________ acres
- Volume impounded: ___________________________ gallons OR acre-feet

**ii. Dam’s existing hazard classification:**

---

**iii. Provide date and summarize results of last inspection:**

---

---

**f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
</tr>
</tbody>
</table>

**i. Has the facility been formally closed?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
</tr>
</tbody>
</table>

**ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:**

---

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

---

---

**g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
</tr>
</tbody>
</table>

**i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:**

---

---

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✔</td>
</tr>
</tbody>
</table>

**i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:**

- Yes – Spills Incidents database
- Yes – Environmental Site Remediation database

**Provide DEC ID number(s):**

---

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

---

**iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>✔</td>
</tr>
</tbody>
</table>

**If yes, provide DEC ID number(s):**

---

**iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):**

---
v. Is the project site subject to an institutional control limiting property uses?  
- If Yes, DEC site ID number: ____________________________________________________________________________ 
- Describe the type of institutional control (e.g., deed restriction or easement): ____________________________________ 
- Describe any use limitations: ___________________________________________________________________________ 
- Describe any engineering controls: ________________________________________________________________________ 
- Will the project affect the institutional or engineering controls in place?  
  - Yes ☐  No ☐  
  - Explain: ____________________________________________________________________________________________

E.2. Natural Resources On or Near Project Site

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

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

c. Predominant soil type(s) present on project site:  
  - Urban land 100 %
  - ____________________________  __________%
  - ____________________________  __________%
  - ____________________________  __________%

d. What is the average depth to the water table on the project site?  Average: 0-6 feet

e. Drainage status of project site soils:  
  - Well Drained: ________________ % of site
  - Moderately Well Drained: ________________ 100 % of site
  - Poorly Drained ________________ % of site

f. Approximate proportion of proposed action site with slopes:  
  - 0-10%: ________________ 100 % of site
  - 10-15%: ________________ % of site
  - 15% or greater: ________________ % of site

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

h. Surface water features.
  - 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 ☐  
  - Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
    - Yes ☐  No ☐  

  iv. For each identified regulated wetland and waterbody on the project site, provide the following information:  
    - Streams: Name ____________________________ Classification ____________________________
    - Lakes or Ponds: Name ____________________________ Classification ____________________________
    - Wetlands: Name ____________________________ Approximate Size ____________________________

  v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  
    - Yes ☐  No ☐  

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

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

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

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

| Typical urban wildlife | | | |

n. Does the project site contain a designated significant natural community?

- **Yes**
- **No**

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:

   - Currently: _______________________________ acres
   - Following completion of project as proposed: _______________________________ acres
   - Gain or loss (indicate + or -): _______________________________ acres

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

- **Yes**
- **No**

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern?

- **Yes**
- **No**

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?

- **Yes**
- **No**

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?

- **Yes**
- **No**

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?

- **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: Not named

   ii. Basis for designation: Environmentally sensitive

   iii. Designating agency and date: Date:3-14-86, Agency: Rochester, City of
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
   [ ] Yes  [ ] No

   If Yes:
   i. Nature of historic/archaeological resource: [ ] Archaeological Site  [ ] Historic Building or District
   ii. Name: ________________________________
   iii. Brief description of attributes on which listing is based: ______________________________________________________

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  
   [ ] Yes  [ ] No

   If Yes:
   i. Describe possible resource(s): ________________________________________________________________
   ii. Basis for identification: __________________________________________________________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  
   [ ] Yes  [ ] No

   If Yes:
   i. Identify resource: ________________________________
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): ____________________________________________________________
   iii. Distance between project and resource: __________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  
   [ ] Yes  [ ] No

   If Yes:
   i. Identify the name of the river and its designation: ________________________________
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  
      [ ] Yes  [ ] No

F. Additional Information

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

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

G. Verification

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

Applicant/Sponsor Name ___________________________ Date ___________________________

Signature _____________________________________ Title ___________________________
FRANK FOWLER DOW School No. 52

SITE CONTEXT

<table>
<thead>
<tr>
<th>Existing Bus Loop</th>
<th>Proposed Bus Loop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buses</td>
<td>Curb Recess</td>
</tr>
<tr>
<td>Curb Recess</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Existing Total Parking Spaces - paved and striped</th>
<th>Proposed Parking Spaces</th>
<th>Total Parking Spaces</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking</td>
<td>45</td>
<td>0</td>
</tr>
</tbody>
</table>

FRANK FOWLER DOW School No. 52

Pre K - 6: 2 STRAND
TARGET CAPACITY: 398
100 Farmington Road
Flower City / School #54

36 Otis St, Rochester, NY 14606
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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td></td>
</tr>
<tr>
<td>School No 54 / Flower City, 36 Otis St, Rochester, NY 14606</td>
<td></td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td></td>
</tr>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 54 (SED 26-16-00-01-0-054). One addition is proposed totaling 1,748 SF (0 SF footprint) - an overbuild on the north side (classrooms). Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
<td></td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td></td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td></td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address: 131 West Broad Street</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td></td>
</tr>
</tbody>
</table>
### 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>City Hall/Council - Approval TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☑ Yes ☐ No</td>
<td>RJSCB - Final Approval, RCSD - Approval April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>☑ Yes ☐ No</td>
<td>COMIDA TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
</tbody>
</table>

#### i. Coastal Resources.

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

### C. Planning and Zoning

**C.1. Planning and zoning actions.**

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

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

**C.2. Adopted land use plans.**

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

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

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

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

_____________________________________________________________________________________________________
_____________________________________________________________________________________________________
_____________________________________________________________________________________________________

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):

_____________________________________________________________________________________________________
_____________________________________________________________________________________________________
_____________________________________________________________________________________________________

Page 2 of 13
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. [X] Yes □ No

If Yes, what is the zoning classification(s) including any applicable overlay district?

R-1

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

c. Is a zoning change requested as part of the proposed action? □ Yes [X] No

i. What is the proposed new zoning for the site?

________________________________________________________________________________________________________________________________________________________

________________________________________________________________________________________________________________________________________________________

C.4. Existing community services.

a. In what school district is the project site located? Rochester City School District

b. What police or other public protection forces serve the project site?

City of Rochester PD

________________________________________________________________________________________________________________________________________________________

c. Which fire protection and emergency medical services serve the project site?

City of Rochester FD

________________________________________________________________________________________________________________________________________________________

d. What parks serve the project site?

J.P. Riley Park and City Recreation Park

________________________________________________________________________________________________________________________________________________________

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational upgrades

________________________________________________________________________________________________________________________________________________________

b. a. Total acreage of the site of the proposed action? _______ acres

   b. Total acreage to be physically disturbed? _______ <1 acres

   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _______ 2.7 acres

c. Is the proposed action an expansion of an existing project or use? [X] Yes □ No

i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _______ 1,748 SF Units: ____________________

d. Is the proposed action a subdivision, or does it include a subdivision? □ Yes [X] No

i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

ii. Is a cluster/conservation layout proposed? □ Yes [X] No

iii. Number of lots proposed? ______

iv. Minimum and maximum proposed lot sizes? Minimum _______ Maximum _______

e. Will proposed action be constructed in multiple phases? □ Yes [X] No

i. If No, anticipated period of construction: _______ 24 months

ii. If Yes:

   • Total number of phases anticipated
   • Anticipated commencement date of phase 1 (including demolition) _______ month _______ year
   • Anticipated completion date of final phase _______ month _______ year
   • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

________________________________________________________________________________________________________________________________________________________
f. Does the project include new residential uses? 
   ☑ Yes ☐ No

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)? 
   ☑ Yes ☐ No

If Yes,
   i. Total number of structures: 1

   ii. Dimensions (in feet) of largest proposed structure: 1 story height; 60 width; and 30 length

   iii. Approximate extent of building space to be heated or cooled: 1,748 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
   ☑ Yes ☐ No

If Yes,
   i. Purpose of the impoundment:

   ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify:

   iii. If other than water, identify the type of impounded/contained liquids and their source:

   iv. Approximate size of the proposed impoundment. Volume: ___________ million gallons; surface area: ___________ acres

   v. Dimensions of the proposed dam or impounding structure: ________ height; _______ length

   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
   ☐ 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

   v. What is the total area to be dredged or excavated? ___________ acres

   vi. What is the maximum area to be worked at any one time? ___________ acres

   vii. What would be the maximum depth of excavation or dredging? ___________ feet

   viii. Will the excavation require blasting?  
      ☐ Yes ☑ No

   ix. Summarize site reclamation goals and plan:

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
   ☐ 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?  
If Yes, describe:  

[ ] Yes [ ] No

**iv.** Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
If Yes:

- acres of aquatic vegetation proposed to be removed: __________________________
- expected acreage of aquatic vegetation remaining after project completion: __________________________
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): __________________________

- proposed method of plant removal: __________________________
- if chemical/herbicide treatment will be used, specify product(s): __________________________

**v.** Describe any proposed reclamation/mitigation following disturbance: __________________________

_________________________________________________________________________________________________________

**c.** Will the proposed action use, or create a new demand for water?  
If Yes:  

[ ] Yes [ ] No

**i.** Total anticipated water usage/demand per day: __________________________ gallons/day

**ii.** Will the proposed action obtain water from an existing public water supply?  
If Yes:

- Name of district or service area: __________________________
- Does the existing public water supply have capacity to serve the proposal?  
  [ ] Yes [ ] No
- Is the project site in the existing district?  
  [ ] Yes [ ] No
- Is expansion of the district needed?  
  [ ] Yes [ ] No
- Do existing lines serve the project site?  
  [ ] Yes [ ] No

**iii.** Will line extension within an existing district be necessary to supply the project?  
If Yes:

- Describe extensions or capacity expansions proposed to serve this project: __________________________

- Source(s) of supply for the district: __________________________

**iv.** Is a new water supply district or service area proposed to be formed to serve the project site?  
If, Yes:  

[ ] Yes [ ] No

- Applicant/sponsor for new district: __________________________
- Date application submitted or anticipated: __________________________
- Proposed source(s) of supply for new district: __________________________

**v.** If a public water supply will not be used, describe plans to provide water supply for the project: __________________________

_________________________________________________________________________________________________________

**vi.** If water supply will be from wells (public or private), maximum pumping capacity: _______ gallons/minute.

**d.** Will the proposed action generate liquid wastes?  
If Yes:

[ ] Yes [ ] No

**i.** Total anticipated liquid waste generation per day: __________________________ gallons/day

**ii.** Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): __________________________

_________________________________________________________________________________________________________

**iii.** Will the proposed action use any existing public wastewater treatment facilities?  
If Yes:

[ ] 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?  
  [ ] Yes [ ] No
- Is the project site in the existing district?  
  [ ] Yes [ ] No
- Is expansion of the district needed?  
  [ ] Yes [ ] No
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? □ Yes □ No

If Yes:
- Applicant/sponsor for new district: ____________________________
- Date application submitted or anticipated: ______________________
- What is the receiving water for the wastewater discharge?

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


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


e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? □ Yes □ No

If Yes:
   i. How much impervious surface will the project create in relation to total size of project parcel?

   _____ Square feet or _____ acres (impervious surface)
   _____ Square feet or _____ acres (parcel size)

   ii. Describe types of new point sources.


   iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

   
   - If to surface waters, identify receiving water bodies or wetlands:

   
   - Will stormwater runoff flow to adjacent properties?

   iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? □ Yes □ No


f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? □ Yes □ No

If Yes, identify:
   i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
   
   ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

   Temporary power generation for construction equipment via generators or air compressors as needed.

   iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)


g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? □ Yes □ No

If Yes:
   i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) □ Yes □ No

   ii. In addition to emissions as calculated in the application, the project will generate:

   - _____ Tons/year (short tons) of Carbon Dioxide (CO2)
   - _____ Tons/year (short tons) of Nitrous Oxide (N2O)
   - _____ Tons/year (short tons) of Perfluorocarbons (PFCs)
   - _____ Tons/year (short tons) of Sulfur Hexafluoride (SF6)
   - _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
   - _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
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):

   If Yes:

   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 ☑

   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 ☑

   i. Estimate annual electricity demand during operation of the proposed action:

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

   iii. Will the proposed action require a new, or an upgrade to, an existing substation?  
       Yes ☐ No ☑

l. Hours of operation. Answer all items which apply.

   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday: ________________________________
      • Sunday: ________________________________
      • Holidays: ________________________________

   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday: ________________________________
      • Sunday: ________________________________
      • Holidays: ________________________________
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>If yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Provide details including sources, time of day and duration:</td>
<td></td>
<td></td>
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<tr>
<td>Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.</td>
<td></td>
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</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
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<tr>
<td>n. Will the proposed action have outdoor lighting?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>If yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
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<tr>
<td>o. Does the proposed action have the potential to produce odors for more than one hour per day?</td>
<td>✔</td>
<td></td>
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<tr>
<td>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:</td>
<td></td>
<td></td>
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<tr>
<td>During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Product(s) to be stored</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Volume(s) ______ per unit time _________ (e.g., month, year)</td>
<td></td>
<td></td>
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<tr>
<td>iii. Generally describe proposed storage facilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe proposed treatment(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Will the proposed action use Integrated Pest Management Practices?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction: ______ tons per ______ (unit of time)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation: ______ tons per ______ (unit of time)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Proposed disposal methods/facilities for solid waste generated on-site:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
s. Does the proposed action include construction or modification of a solid waste management facility? □ Yes □ No
   If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):
   ii. Anticipated rate of disposal/processing:
      • _______ Tons/month, if transfer or other non-combustion/thermal treatment, or
      • _______ Tons/hour, if combustion or thermal treatment
   iii. If landfill, anticipated site life: ________________ years

 t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? □ Yes □ No
   If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:
   ii. Generally describe processes or activities involving hazardous wastes or constituents:
   iii. Specify amount to be handled or generated ______ tons/month
   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:
   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? □ Yes □ No
      If Yes: provide name and location of facility:
      If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

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

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

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>1.7</td>
<td>1.7</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Describe: Maintained lawn</td>
<td>0.87</td>
<td>0.87</td>
<td>0</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation?  
   i. If Yes: explain: **Field accessible by the public after school hours**

   ✔ Yes  ✔ No

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?  
   If Yes,  
   i. Identify Facilities:  
   School No 10 / Cooper  

   ✔ Yes  ✔ No

e. Does the project site contain an existing dam?  
   If Yes:  
   i. Dimensions of the dam and impoundment:  
      - Dam height: _______________________________ feet  
      - Dam length: _______________________________ feet  
      - Surface area: _______________________________ acres  
      - Volume impounded: _______________________________ gallons OR acre-feet  
   ii. Dam's existing hazard classification: _________________________________________________________________________  
   iii. Provide date and summarize results of last inspection: _________________________________________________________________________  

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  
   If Yes:  
   i. Has the facility been formally closed?  
      - If yes, cite sources/documentation:  
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _________________________________________________________________________  
   iii. Describe any development constraints due to the prior solid waste activities: _________________________________________________________________________

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  
   If Yes:  
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _________________________________________________________________________  

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  
   If Yes:  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:  
      - Yes – Spills Incidents database  
      - Yes – Environmental Site Remediation database  
      - Neither database  
         - Provide DEC ID number(s): ________________________________  
   ii. If site has been subject of RCRA corrective activities, describe control measures:  
      _________________________________________________________________________  
      _________________________________________________________________________  
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
      If yes, provide DEC ID number(s): E828123, 828123  
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  
      E828123 - Environmental Restoration Program / Class A / Contaminants of Concern: Cadmium, chromium, lead, petroleum products and trichloroethene (TCE). Demolition of structures have since been demolished. 828123 - State Superfund Program / Class N / Closed, investigation is continuing under grant number E828123.
v. Is the project site subject to an institutional control limiting property uses?  ☐ Yes ☑ No
   • If yes, DEC site ID number: ____________________________
   • Describe the type of institutional control (e.g., deed restriction or easement): __________________________________
   • Describe any use limitations: __________________________________
   • Describe any engineering controls: __________________________________
   • Will the project affect the institutional or engineering controls in place?  ☐ Yes ☑ No
   • Explain: ___________________________________________________________________________

E.2. Natural Resources On or Near Project Site
   a. What is the average depth to bedrock on the project site?  ____________________ feet
   b. Are there bedrock outcroppings on the project site?  ☐ Yes ☑ No
      If Yes, what proportion of the site is comprised of bedrock outcroppings?  __________%  
   c. Predominant soil type(s) present on project site:
      __________% Urban land
      __________% __________%
      __________% __________%
      __________% __________%
   d. What is the average depth to the water table on the project site?  Average:  _________ feet
   e. Drainage status of project site soils: ☐ Poorly Drained
      ☑ Moderately Well Drained:  _________ % of site
      ☑ Well Drained:  _________ % of site
   f. Approximate proportion of proposed action site with slopes:  ☑ 0-10%:  _________ % of site
      ☑ 10-15%:  _________ % of site
      ☑ 15% or greater:  _________ % of site
   g. Are there any unique geologic features on the project site?  ☐ Yes ☑ No
      If Yes, describe: _____________________________________________________________________________________________
      __________________________________________________________________________________________________________
   h. Surface water features.
      i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  ☐ Yes ☑ No
      ii. Do any wetlands or other waterbodies adjoin the project site?
          If Yes to either i or ii, continue. If No, skip to E.2.i.
          ☐ Yes ☑ No
      iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?
           ☐ Yes ☑ No
   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      Streams: Name ______________________ Classification ______________________
      Lakes or Ponds: Name ______________________ Classification ______________________
      Wetlands: Name ______________________ Approximate Size ______________________
      Wetland No. (if regulated by DEC) __________
      ☐ Yes ☑ No
   v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?
      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?
      If Yes:
      i. Name of aquifer: ____________________________
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Species</th>
<th>________________</th>
<th>________________</th>
<th>________________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

<table>
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<tr>
<th>__________________________________________</th>
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ii. Source(s) of description or evaluation:

<table>
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<tr>
<th>__________________________________________</th>
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iii. Extent of community/habitat:

- Currently: ________________ acres
- Following completion of project as proposed: ________________ acres
- Gain or loss (indicate + or -): ________________ acres

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</thead>
</table>

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

If yes, give a brief description of how the proposed action may affect that use:

<table>
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<tr>
<th>__________________________________________</th>
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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?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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If Yes, provide county plus district name/number:

<table>
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<tr>
<th>__________________________________________</th>
</tr>
</thead>
</table>

b. Are agricultural lands consisting of highly productive soils present?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

i. If Yes: acreage(s) on project site?

<table>
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<tr>
<th>________________</th>
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ii. Source(s) of soil rating(s):

<table>
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<tr>
<th>__________________________________________</th>
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</table>

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

If Yes:

i. Nature of the natural landmark: □ Biological Community □ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

<table>
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<tr>
<th>__________________________________________</th>
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d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. CEA name:

<table>
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<tr>
<th>__________________________________________</th>
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ii. Basis for designation:

<table>
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<th>__________________________________________</th>
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</table>

iii. Designating agency and date:

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<th>__________________________________________</th>
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</table>
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  ☑ Yes ☐ No

If Yes:
   i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District
   ii. Name: __________________________________________
   iii. Brief description of attributes on which listing is based: __________________________________________

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  ☑ Yes ☐ No

If Yes:
   i. Describe possible resource(s): ____________________________
   ii. Basis for identification: ____________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  ☑ Yes ☐ No

If Yes:
   i. Identify resource: __________________________________________
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): __________________________________________
   iii. Distance between project and resource: _____________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  ☑ Yes ☐ No

If Yes:
   i. Identify the name of the river and its designation: ____________________________
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  ☑ Yes ☐ No

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

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

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

Applicant/Sponsor Name SEE VERIFICATION PAGE Date ____________________________

Signature ____________________________ Title ____________________________
The potential site acquisition areas shown are preliminary and conceptual. They are intended to illustrate the general location and scale of possible additional site areas that, if acquired, would benefit the school by helping to mitigate existing site deficiencies.

EXISTING SITE ACREAGE: 2.57

ADJACENT CITY PARK ACREAGE: 0

SUBTOTAL: 2.57
Franklin / School #101

950 Norton St, Rochester, NY 14621
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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td></td>
</tr>
<tr>
<td>School No. 101 / Franklin High School, 950 Norton Street, Rochester, New York 14621</td>
<td></td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td></td>
</tr>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency’s review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 101 (SED 26-16-00-01-0-101). One addition is proposed totaling 23,904 SF (9,227 SF footprint) - a two-story addition on the north side of the building to include a gym, cafeteria, and administration/support space. A playground located west of the planned addition will be relocated to another location onsite. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry pointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
<td></td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Zip Code: 14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td></td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
<td></td>
</tr>
<tr>
<td>Address: 1776 North Clinton Avenue</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Zip Code: 14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td></td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>Telephone:</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address: 131 West Broad Street</td>
<td>State: NY</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>Zip Code: 14614</td>
</tr>
</tbody>
</table>
**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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>□Yes ☑No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>□Yes ☑No</td>
<td>RJSCB - Final Approval, RCSD - Approval</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>COMIDA</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑Yes □No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑Yes □No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>□Yes ☑No</td>
<td></td>
</tr>
<tr>
<td>i. Coastal Resources.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?</td>
<td>□Yes ☑No</td>
<td></td>
</tr>
<tr>
<td>ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?</td>
<td>☑Yes □No</td>
<td></td>
</tr>
<tr>
<td>iii. Is the project site within a Coastal Erosion Hazard Area?</td>
<td>□Yes ☑No</td>
<td></td>
</tr>
</tbody>
</table>

**C. Planning and Zoning**

**C.1. Planning and zoning actions.**

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

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

**C.2. Adopted land use plans.**

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

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

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

If Yes, identify the plan(s):
NYS Heritage Areas: West Erie Canal Corridor

________________________________________________________________________________________________________

________________________________________________________________________________________________________

________________________________________________________________________________________________________

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):
________________________________________________________________________________________________________

________________________________________________________________________________________________________

________________________________________________________________________________________________________

Page 2 of 13
### C.3. Zoning

<table>
<thead>
<tr>
<th>a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes, what is the zoning classification(s) including any applicable overlay district?</td>
<td>R-1 Low Density Residential District</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>b. Is the use permitted or allowed by a special or conditional use permit?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>c. Is a zoning change requested as part of the proposed action?</td>
<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>i. What is the proposed new zoning for the site?</td>
<td></td>
</tr>
</tbody>
</table>

### C.4. Existing community services.

<table>
<thead>
<tr>
<th>a. In what school district is the project site located?</th>
<th>Rochester City School District</th>
</tr>
</thead>
<tbody>
<tr>
<td>b. What police or other public protection forces serve the project site?</td>
<td>City of Rochester Police Department</td>
</tr>
<tr>
<td>c. Which fire protection and emergency medical services serve the project site?</td>
<td>City of Rochester Fire Department; City of Rochester Emergency Medical Services</td>
</tr>
<tr>
<td>d. What parks serve the project site?</td>
<td>The property includes several athletic fields and tennis courts.</td>
</tr>
</tbody>
</table>

### D. Project Details

#### D.1. Proposed and Potential Development

<table>
<thead>
<tr>
<th>a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?</th>
<th>The project is part of Phase 2 of the Rochester City School District's School Modernization Project, which involves additions and renovations at five school sites. An EAF has been prepared for each school.</th>
</tr>
</thead>
<tbody>
<tr>
<td>b. a. Total acreage of the site of the proposed action?</td>
<td>22.91 acres</td>
</tr>
<tr>
<td>b. Total acreage to be physically disturbed?</td>
<td>+/- 0.25 acres</td>
</tr>
<tr>
<td>c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?</td>
<td>22.91 acres</td>
</tr>
</tbody>
</table>

| c. Is the proposed action an expansion of an existing project or use? | ☑ Yes ☐ No |
| i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? | % ____________ Units: 23,904 SF |

| d. Is the proposed action a subdivision, or does it include a subdivision? | ☐ Yes ☑ No |
| i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) | |
| ii. Is a cluster/conservation layout proposed? | ☐ Yes ☑ No |
| iii. Number of lots proposed? | ________ |
| iv. Minimum and maximum proposed lot sizes? Minimum ________ Maximum ________ |

| e. Will proposed action be constructed in multiple phases? | ☐ Yes ☑ No |
| i. If No, anticipated period of construction: | 24 months |
| ii. If Yes: | |
| • Total number of phases anticipated | | |
| • Anticipated commencement date of phase 1 (including demolition) | ___ month ___ year |
| • Anticipated completion date of final phase | ___ month ___ year |
| • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: | |
f. Does the project include new residential uses?  
Yes ☐ No ☑

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)?  
Yes ☐ No ☑

If Yes,  

i. Total number of structures ______ 1

ii. Dimensions (in feet) of largest proposed structure: two-story height; +/- 116 ft width; and +/- 103 ft length

iii. Approximate extent of building space to be heated or cooled: 23,904 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
Yes ☐ No ☑

If Yes,  

i. Purpose of the impoundment:

ii. If a water impoundment, the principal source of the water:  
☐ Ground water ☐ Surface water streams ☐ Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment.  Volume: _______ million gallons; surface area: _______ acres

v. Dimensions of the proposed dam or impounding structure: _______ height; _______ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
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

viii. Will the excavation require blasting?  
Yes ☐ No ☑

ix. Summarize site reclamation goals and plan:

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
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):  

---

Page 4 of 13
### Sanitary Wastewater

Sanitary wastewater will be produced, at rates similar to current rates.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Will the proposed action use any existing public wastewater treatment facilities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes, describe:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- acres of aquatic vegetation proposed to be removed:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- expected acreage of aquatic vegetation remaining after project completion:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- proposed method of plant removal:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- if chemical/herbicide treatment will be used, specify product(s):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>v. Describe any proposed reclamation/mitigation following disturbance:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Liquid Wastes

- 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):

### Water Supply

- Total anticipated water usage/demand per day: __________ gallons/day
- Name of district or service area: City of Rochester Water Bureau
- Does the existing public water supply have capacity to serve the proposal? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No
- Do existing lines serve the project site? Yes No
- Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

### Water Supply District

- Purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): __________
- Name of district or service area: __________
- Applicant/sponsor for new district: __________
- Date application submitted or anticipated: __________
- Proposed source(s) of supply for new district: __________
- Source(s) of supply for the district: __________
- Proposed method of plant removal: __________
- Date application submitted or anticipated: __________
- Name of district or service area: __________
- Name of wastewater treatment plant to be used: __________
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

- Total anticipated water usage/demand per day: __________ gallons/day
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  
☐ Yes ☐ No  
If Yes:  
• Applicant/sponsor for new district: ____________________________  
• Date application submitted or anticipated: ______________________  
• What is the receiving water for the wastewater discharge?  

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

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

Let us address the questions one by one:

- **iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?**  
  - Yes/No:  
  - If Yes: 
    - Applicant/sponsor for new district: ____________________________  
    - Date application submitted or anticipated: ______________________  
    - What is the receiving water for the wastewater discharge?  

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

- **vi. Describe any plans or designs to capture, recycle or reuse liquid waste:**  
  - Description of plans:  

If you have any more questions or need further assistance, please let me know!
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 [ ]
   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 [ ]
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?  
      - Yes [ ] No [ ]

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      - Monday - Friday: 7am-4pm (normal working hours)
      - Saturday: ___________________________
      - Sunday: ___________________________
      - Holidays: ___________________________
   ii. During Operations:
      - Monday - Friday: 7am-4pm (normal working hours)
      - Saturday: ___________________________
      - Sunday: ___________________________
      - Holidays: ___________________________
During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

<table>
<thead>
<tr>
<th>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Provide details including sources, time of day and duration:</td>
<td></td>
</tr>
<tr>
<td>There will be short-term construction related noise, limited to daytime hours, which will pose minimal impact to adjacent properties only.</td>
<td></td>
</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?</td>
<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>n. Will the proposed action have outdoor lighting?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</td>
<td></td>
</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</td>
<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>o. Does the proposed action have the potential to produce odors for more than one hour per day?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:</td>
<td></td>
</tr>
</tbody>
</table>

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

<table>
<thead>
<tr>
<th>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?</th>
<th>☐ Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Product(s) to be stored</td>
<td></td>
</tr>
<tr>
<td>ii. Volume(s) per unit time (e.g., month, year)</td>
<td></td>
</tr>
<tr>
<td>iii. Generally describe proposed storage facilities:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes:</td>
<td></td>
</tr>
<tr>
<td>i. Describe proposed treatment(s):</td>
<td></td>
</tr>
<tr>
<td>ii. Will the proposed action use Integrated Pest Management Practices?</td>
<td>☐ Yes ☑ No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</td>
<td></td>
</tr>
<tr>
<td>• Construction: ________________ tons per ________________ (unit of time)</td>
<td></td>
</tr>
<tr>
<td>• Operation: ________________ tons per ________________ (unit of time)</td>
<td></td>
</tr>
<tr>
<td>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
<td></td>
</tr>
<tr>
<td>iii. Proposed disposal methods/facilities for solid waste generated on-site:</td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
</tr>
<tr>
<td>• Operation:</td>
<td></td>
</tr>
</tbody>
</table>
s. Does the proposed action include construction or modification of a solid waste management facility?  □ Yes ☑ No
If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ________________________________
   ii. Anticipated rate of disposal/processing:
      • __________ Tons/month, if transfer or other non-combustion/thermal treatment,
      • __________ Tons/hour, if combustion or thermal treatment
   iii. If landfill, anticipated site life: ____________ years
t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  □ Yes ☑ No
If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: ______________________________________________________
   ii. Generally describe processes or activities involving hazardous wastes or constituents: ______________________________________________________
   iii. Specify amount to be handled or generated _______ tons/month
   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _________________________________________
v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  □ Yes ☑ No
If Yes: provide name and location of facility: ______________________________________________________
If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: ______________________________________________________

E. Site and Setting of Proposed Action

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

a. Existing land uses.
   i. Check all uses that occur on, adjoining and near the project site.
      ☑ Urban □ Industrial ☑ Commercial ☑ Residential (suburban) □ Rural (non-farm)
      □ Forest □ Agriculture □ Aquatic ☑ Other (specify): School __________________________
   ii. If mix of uses, generally describe:
      The project includes a high school campus located in an urban area within the City of Rochester. The property is primarily surrounded by dense residential development, with some scattered commercial properties also in close proximity.

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>9.66</td>
<td>9.91</td>
<td>+0.25</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>13.25</td>
<td>13.00</td>
<td>-0.25</td>
</tr>
</tbody>
</table>

Describe: Maintained lawns, athletic fields
c. Is the project site presently used by members of the community for public recreation?  
   Yes ☐  No ☑
   i. If Yes: explain: The project site is a public high school and includes a playground, tennis courts, and athletic fields.

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed 
   day care centers, or group homes) within 1500 feet of the project site?  
   Yes ☐  No ☑
   i. Identify Facilities:
      The project site is a public high school, Franklin High School. Other facilities within 1,500 feet include Saint Stanislaus School, Kittelberger's Day Care, Sharlery's Day Care, Step 1 Family Daycare, and Head Start Preschool.

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

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility,  
   or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  
   Yes ☐  No ☑
   i. Has the facility been formally closed?  
      Yes ☐  No ☑
      • If yes, cite sources/documentation: ____________________________________________
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
   iii. Describe any development constraints due to the prior solid waste activities:


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

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

   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
      Yes ☐  No ☑
      If yes, provide DEC ID number(s): 828051
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

      Five DEC Spills Incidents identified in the project vicinity, and one site managed under the State Superfund Program site (828051). One release identified adjacent to project at NW corner of Norton & Hudson. Four DEC Spills (including adjacent release) are listed as closed by DEC. One open Spill (1007938) identified within the project vicinity, approximately 1,000 feet from the project site.
v. Is the project site subject to an institutional control limiting property uses?  
- 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?  
- Explain:  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

E.2. Natural Resources On or Near Project Site

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

<table>
<thead>
<tr>
<th>&gt; 6.0 feet</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

b. Are there bedrock outcroppings on the project site?  
- If Yes, what proportion of the site is comprised of bedrock outcroppings?  

<table>
<thead>
<tr>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>HIB - Hilton loam, 3-8% Slopes</th>
<th>100 %</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

d. What is the average depth to the water table on the project site?  

<table>
<thead>
<tr>
<th>Average: 1.77 feet</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

e. Drainage status of project site soils:  
- Well Drained:  
- Moderately Well Drained:  
- Poorly Drained  

<table>
<thead>
<tr>
<th>% of site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

f. Approximate proportion of proposed action site with slopes:  

<table>
<thead>
<tr>
<th>0-10%: 100 % of site</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-15%: ___% of site</td>
</tr>
<tr>
<td>15% or greater: ___% of site</td>
</tr>
</tbody>
</table>

<p>| |</p>
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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
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</table>

g. Are there any unique geologic features on the project site?  
- If Yes, describe:  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

h. Surface water features.  

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  
- If No, continue. If Yes, skip to E.2.i.  

j. Do any wetlands or other waterbodies adjoin the project site?  
- If No, continue. If Yes, skip to E.2.i.  

k. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
- If No, continue. If Yes, skip to E.2.i.  

l. For each identified regulated wetland and waterbody on the project site, provide the following information:  
- Streams:  
  - Name  
  - Classification  
- Lakes or Ponds:  
  - Name  
  - Classification  
- Wetlands:  
  - Name  
  - Approximate Size  

m. Wetland No. (if regulated by DEC)  

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
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<td></td>
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</table>

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  
- If yes, name of impaired water body/bodies and basis for listing as impaired:  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

i. Is the project site in a designated Floodway?  
- If Yes, continue. If No, skip to E.2.i.  

j. Is the project site in the 100 year Floodplain?  
- If Yes, continue. If No, skip to E.2.i.  

k. Is the project site in the 500 year Floodplain?  
- If Yes, continue. If No, skip to E.2.i.  

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
- If Yes, continue. If No, skip to E.2.i.  

i. Name of aquifer:  

| Principal Aquifer |
m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Species</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>gray squirrel</td>
<td></td>
</tr>
<tr>
<td>Canada geese</td>
<td></td>
</tr>
<tr>
<td>cottontail rabbit</td>
<td></td>
</tr>
<tr>
<td>various small mammals</td>
<td></td>
</tr>
<tr>
<td>songbirds</td>
<td></td>
</tr>
<tr>
<td>whitetail deer</td>
<td></td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community?  
   [ ] Yes  [x] No

   If Yes:
   i. Describe the habitat/community (composition, function, and basis for designation):

   [ ] Yes  [ ] No

   If Yes:
   ii. Source(s) of description or evaluation:

   iii. Extent of community/habitat:
   - Currently:______________ acres
   - Following completion of project as proposed:______________ acres
   - Gain or loss (indicate + or -):______________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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  [x] No

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
   [ ] Yes  [x] No

   If yes, give a brief description of how the proposed action may affect that use:

   E.3. Designated Public Resources On or Near Project Site

   a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
      [ ] Yes  [x] No

      If Yes, provide county plus district name/number:

   b. Are agricultural lands consisting of highly productive soils present?  
      [ ] Yes  [x] 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  [x] No

      If Yes:
      i. Nature of the natural landmark:  [ ] Biological Community  [ ] Geological Feature

      ii. Provide brief description of landmark, including values behind designation and approximate size/extent:

      d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
      [ ] Yes  [x] No

      If Yes:
      i. CEA name:

      ii. Basis for designation:

      iii. Designating agency and date:
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
   ✔ Yes ☐ No
   
   i. Nature of historic/archaeological resource: ☐ Archaeological Site  ✔ Historic Building or District
   ii. Name: Pulaski Library [note: The public library at 1151 Norton Ave is referred to in CRIS as both 'Pulaski Library' and 'Hudson Branch Library']
   iii. Brief description of attributes on which listing is based:
The NY SHPO's CRIS web site identifies the Hudson Branch Library, adjacent to the project, as being listed on the National Register since 2002.

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

f. Is the project site, or any portion of it, located in or adjacent to a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
   ✔ Yes ☐ No
   
   i. Nature of historic/archaeological resource: ☐ Archaeological Site  ✔ Historic Building or District
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   ✔ Yes ☐ No

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   iii. Brief description of attributes on which listing is based:
The NY SHPO's CRIS web site identifies the Hudson Branch Library, adjacent to the project, as being listed on the National Register since 2002.

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

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

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

Applicant/Sponsor Name  SEE VERIFICATION PAGE Date __________________________

Signature ___________________________ Title ___________________________

PRINT FORM
### SITE CONTEXT

<table>
<thead>
<tr>
<th></th>
<th>Existing Loop</th>
<th>Proposed Loop</th>
<th>Existing Total Parking Spots - paved and striped</th>
<th>Proposed Parking Spots</th>
<th>Total Parking Spots</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buses</td>
<td>None</td>
<td>None</td>
<td>227</td>
<td>0</td>
<td>227</td>
</tr>
<tr>
<td>Parking</td>
<td>227</td>
<td>0</td>
<td>227</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FRANKLIN EDUCATIONAL CAMPUS**

- Address: 950 Norton Street
- School Grades: Pre K - 6, 1: 9-12, 1: 7-12
- Target Capacity: 776; 600; 900
Charlotte HS / School #102

4115 Lake Ave, Rochester, NY 14612
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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td></td>
</tr>
<tr>
<td>School No 102 / Charlotte High School, 4115 Lake Ave, Rochester, NY 14612</td>
<td></td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td></td>
</tr>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMO) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency’s review of individual school’s environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at Charlotte High School (SED 26-16-00-01-0-102). Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades.</td>
<td></td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>1776 North Clinton Avenue</td>
<td>State: NY Zip Code: 14621</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td></td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>1776 North Clinton Avenue</td>
<td>State: NY Zip Code: 14621</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td></td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY Zip Code: 14614</td>
</tr>
</tbody>
</table>
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>City Hall/Council - Approval</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>☐ Yes ☑ No</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☑ Yes ☐ No</td>
<td>COMIDA</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>☑ Yes ☐ No</td>
<td>RG&amp;E - Energy Rebates</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☑ Yes ☐ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No</td>
<td></td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
</tbody>
</table>

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

C. Planning and Zoning

**C.1. Planning and zoning actions.**

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

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

**C.2. Adopted land use plans.**

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

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☑ Yes ☐ No
   If Yes, identify the plan(s):
   NYS Heritage Areas: West Erie Canal Corridor

   _____________________________________________________________
   _____________________________________________________________
   _____________________________________________________________

   c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, ☐ Yes ☑ No
      or an adopted municipal farmland protection plan? ☑ Yes ☐ No
      If Yes, identify the plan(s):
      _____________________________________________________________
      _____________________________________________________________
      _____________________________________________________________
      _____________________________________________________________

   _____________________________________________________________
   _____________________________________________________________
   _____________________________________________________________

   _____________________________________________________________
   _____________________________________________________________
   _____________________________________________________________

Page 2 of 13
C.3. Zoning
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
  R-1

b. Is the use permitted or allowed by a special or conditional use permit? ☑ Yes ☐ No
c. Is a zoning change requested as part of the proposed action?
  If Yes,
  i. What is the proposed new zoning for the site?

C.4. Existing community services.
a. In what school district is the project site located? Rochester City School District
b. What police or other public protection forces serve the project site?
  City of Rochester PD
c. Which fire protection and emergency medical services serve the project site?
  City of Rochester FD
d. What parks serve the project site?
  St. John's Park

D. Project Details
D.1. Proposed and Potential Development
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Civic/educational upgrades

| b. a. Total acreage of the site of the proposed action? | 28 acres |
| b. Total acreage to be physically disturbed? | 0 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | 28 acres |

c. Is the proposed action an expansion of an existing project or use?
  i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % Units:____________

d. Is the proposed action a subdivision, or does it include a subdivision?
  i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
  ii. Is a cluster/conservation layout proposed?
  iii. Number of lots proposed? __________
  iv. Minimum and maximum proposed lot sizes? Minimum __________ Maximum __________

e. Will proposed action be constructed in multiple phases?
  i. If No, anticipated period of construction: 24 months
  ii. If Yes:
    • Total number of phases anticipated
    • Anticipated commencement date of phase 1 (including demolition)   ____ month _____ year
    • Anticipated completion date of final phase   ____ month _____ year
    • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:
f. Does the project include new residential uses?  
   Yes ☐ No ☑

   If Yes, show numbers of units proposed.

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

   g. Does the proposed action include new non-residential construction (including expansions)?  
   Yes ☐ No ☑

   If Yes,
   i. Total number of structures ___________
   ii. Dimensions (in feet) of largest proposed structure: ________ height; ________ width; and ________ length
   iii. Approximate extent of building space to be heated or cooled: __________________________ square feet

   h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
   Yes ☐ No ☑

   If Yes,
   i. Purpose of the impoundment: ___________________________________________________________________________________
   ii. If a water impoundment, the principal source of the water:  ☐ Ground water ☐ Surface water streams ☐ Other specify: ___________________________________________________________________________________________________________
   iii. If other than water, identify the type of impounded/contained liquids and their source. ___________________________________________________________________________________________________________
   iv. Approximate size of the proposed impoundment. Volume: ____________ million gallons; surface area: ____________ acres
   v. Dimensions of the proposed dam or impounding structure: ________ height; ________ length
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): __________________________________________________________________________________________________________

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
   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
   viii. Will the excavation require blasting?  
        Yes ☐ No ☑

   ix. Summarize site reclamation goals and plan: __________________________________________________________________________________________________________
      __________________________________________________________________________________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
   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
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
If Yes:
- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):

- proposed method of plant removal:
- if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

_________________________________________________________________________________________________________

vi. c. Will the proposed action use, or create a new demand for water? □ Yes □ No
If Yes:
i. Total anticipated water usage/demand per day: ____________________ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? □ Yes □ No
If Yes:
- Name of district or service area:
- Does the existing public water supply have capacity to serve the proposal? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed? □ Yes □ No
- Do existing lines serve the project site? □ Yes □ No

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

- Source(s) of supply for the district:

iv. Is a new water supply district or service area proposed to be formed to serve the project site? □ Yes □ No
If Yes:
- 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. d. Will the proposed action generate liquid wastes? □ Yes □ No
If Yes:
i. Total anticipated liquid waste generation per day: _______________ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

- ____________________ _______________ _______________ ____________________

- ____________________ _______________ _______________ ____________________

iii. Will the proposed action use any existing public wastewater treatment facilities? □ Yes □ No
If Yes:
- Name of wastewater treatment plant to be used:
- Name of district:
- Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed?
• Do existing sewer lines serve the project site? ☐ Yes ☐ No
• Will line extension within an existing district be necessary to serve the project? ☐ Yes ☐ No
  If Yes:
  • Describe extensions or capacity expansions proposed to serve this project:

| iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐ Yes ☐ No |
| _____________________________________________ |
| If Yes: |
| • Applicant/sponsor for new district: ____________________________ |
| • Date application submitted or anticipated: ____________________ |
| • What is the receiving water for the wastewater discharge? |
| _____________________________________________ |
| v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans): |
| _____________________________________________ |
| vi. Describe any plans or designs to capture, recycle or reuse liquid waste: |
| _____________________________________________ |

<p>| e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☐ Yes ☐ No |
| _____________________________________________ |
| If Yes: |
| i. How much impervious surface will the project create in relation to total size of project parcel? |
| _______ Square feet or _______ acres (impervious surface) |
| _______ Square feet or _______ acres (parcel size) |
| ii. Describe types of new point sources. _____________________________________________ |
| _____________________________________________ |
| iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)? |
| _____________________________________________ |
| • If to surface waters, identify receiving water bodies or wetlands: ____________________ |
| _____________________________________________ |
| • Will stormwater runoff flow to adjacent properties? ☐ Yes ☐ No |
| iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☐ Yes ☐ No |
| _____________________________________________ |
| f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☐ Yes ☐ No |
| _____________________________________________ |
| If Yes, identify: |
| i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) |
| _____________________________________________ |
| ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) |
| _____________________________________________ |
| iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) |
| _____________________________________________ |
| _____________________________________________ |
| g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☐ Yes ☐ No |
| _____________________________________________ |
| If Yes: |
| i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☐ Yes ☐ No |
| _____________________________________________ |
| ii. In addition to emissions as calculated in the application, the project will generate: |
| _____________________________________________ |
| • _______ Tons/year (short tons) of Carbon Dioxide (CO₂) |
| • _______ Tons/year (short tons) of Nitrous Oxide (N₂O) |
| • _______ Tons/year (short tons) of Perfluorocarbons (PFCs) |
| • _______ Tons/year (short tons) of Sulfur Hexafluoride (SF₆) |
| • _______ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs) |
| • _______ Tons/year (short tons) of Hazardous Air Pollutants (HAPs) |</p>
<table>
<thead>
<tr>
<th>h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?</th>
<th>☐ Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Estimate methane generation in tons/year (metric):</td>
<td></td>
</tr>
<tr>
<td>ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring):</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?</th>
<th>☐ Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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?</th>
<th>☐ Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. When is the peak traffic expected (Check all that apply):</td>
<td>☐ Morning ☐ Evening ☐ Weekend ☑ Randomly between hours of __________ to __________.</td>
</tr>
<tr>
<td>ii. For commercial activities only, projected number of semi-trailer truck trips/day:</td>
<td></td>
</tr>
<tr>
<td>iii. Parking spaces: Existing ______ Proposed ______ Net increase/decrease ______</td>
<td></td>
</tr>
<tr>
<td>iv. Does the proposed action include any shared use parking?</td>
<td>☐ Yes ☑ No</td>
</tr>
<tr>
<td>v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:</td>
<td></td>
</tr>
</tbody>
</table>

| 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 |

<table>
<thead>
<tr>
<th>k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?</th>
<th>☐ Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Estimate annual electricity demand during operation of the proposed action:</td>
<td></td>
</tr>
<tr>
<td>ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):</td>
<td></td>
</tr>
<tr>
<td>iii. Will the proposed action require a new, or an upgrade to, an existing substation?</td>
<td>☐ Yes ☑ No</td>
</tr>
</tbody>
</table>

| l. Hours of operation. Answer all items which apply. | 
| --- | --- |
| i. During Construction: | 
| • Monday - Friday: _______ 8am-4pm _______ | 
| • Saturday: | 
| • Sunday: | 
| • Holidays: | 
| ii. During Operations: | 
| • Monday - Friday: 7:30am-4:30pm | 
| • Saturday: | 
| • Sunday: | 
| • Holidays: |
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  
If yes:

i. Provide details including sources, time of day and duration:
   Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?  
    Describe: ____________________________

n. Will the proposed action have outdoor lighting?  
If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: ____________________________

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  
    Describe: ____________________________

o. Does the proposed action have the potential to produce odors for more than one hour per day?  
If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: ____________________________

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?  
If Yes:

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?  
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)?  
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: ____________________________
s. Does the proposed action include construction or modification of a solid waste management facility?  □ Yes  ✔ No
If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ________________________________
   ii. Anticipated rate of disposal/processing:
       •  ________ Tons/month, if transfer or other non-combustion/thermal treatment, or
       •  ________ Tons/hour, if combustion or thermal treatment
   iii. If landfill, anticipated site life: ________________________________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  □ Yes  ✔ No
If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: ________________________________
       __________________________________________________________
       __________________________________________________________
   ii. Generally describe processes or activities involving hazardous wastes or constituents: ________________________________
       __________________________________________________________
   iii. Specify amount to be handled or generated ________ tons/month
   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: __________________________________________
       __________________________________________________________
       __________________________________________________________
v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  □ Yes  ✔ No
If Yes: provide name and location of facility: __________________________________________
If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: ________________________________
       __________________________________________________________
       __________________________________________________________

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site
a. Existing land uses.
   i. Check all uses that occur on, adjoining and near the project site.
      ✔ Urban  □ Industrial  □ Commercial  □ Residential (suburban)  □ Rural (non-farm)
      □ Forest  □ Agriculture  □ Aquatic  □ Other (specify): ________________________________
   ii. If mix of uses, generally describe: __________________________________________
       __________________________________________________________

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>5.8</td>
<td>5.8</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describe: Maintained lawn</td>
<td>20.1</td>
<td>20.1</td>
<td>0</td>
</tr>
</tbody>
</table>

Page 9 of 13
c. Is the project site presently used by members of the community for public recreation?  ☑ Yes ☐ No
  i. If Yes: explain: School grounds are accessible after school hours.

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

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

  f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  ☐ Yes ☑ No
     i. Has the facility been formally closed?  ☐ Yes ☑ No
        • If yes, cite sources/documentation:
     ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
     iii. Describe any development constraints due to the prior solid waste activities:

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

  h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  ☑ Yes ☐ No
     i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:
        ☑ Yes – Spills Incidents database     ☐ Provide DEC ID number(s): ________________________________
        ☑ Yes – Environmental Site Remediation database  ☐ Provide DEC ID number(s): ________________________________
        ☐ Neither database
     ii. If site has been subject of RCRA corrective activities, describe control measures:
     iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  ☑ Yes ☐ No
        If yes, provide DEC ID number(s): C828141, C828130, C828140
     iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

C828141- Brownfield Cleanup Prog./ Class A/ Former municipal solid waste landfill that has the presence of solid waste, methane generation and differential settling of the solid waste mass. C828130- Brownfield Cleanup Prog./ Class A/ Containments detected are a variety of volatile organic compounds (VOCs); semi-volatile organic compounds (SVOCs); polynuclear aromatic hydrocarbons (PAHs); and metals. C828140- Identical to C828141
v. Is the project site subject to an institutional control limiting property uses?  
- 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?  __________ ft  >20 feet ☐ Yes ☒ No  

b. Are there bedrock outcroppings on the project site?  
  - If Yes, what proportion of the site is comprised of bedrock outcroppings?  __________%  

E.2. Natural Resources On or Near Project Site (continued)

c. Predominant soil type(s) present on project site:  
  - Urban Land 100 %  
  -  __________%  
  -  __________%  

E.2. Natural Resources On or Near Project Site (continued)

d. What is the average depth to the water table on the project site?  Average:  __________ ft  0-6 feet ☐ Yes ☒ No  

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

E.2. Natural Resources On or Near Project Site (continued)

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

E.2. Natural Resources On or Near Project Site (continued)

g. Are there any unique geologic features on the project site?  
  - If Yes, describe: ________________________________  ____________________________________________  

E.2. Natural Resources On or Near Project Site (continued)

h. Surface water features.  
  - i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  
    - Yes ☐ No ☒  
  - ii. Do any wetlands or other waterbodies adjoin the project site?  
    - Yes ☐ No ☒  
  - 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  847-582  Classification C  
    - Lakes or Ponds:  Name  Classification  
    - Wetlands:  Name  Federal Waters  Approximate Size  
    - Wetland No. (if regulated by DEC) __________  

E.2. Natural Resources On or Near Project Site (continued)

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: ________________________________  ____________________________________________  

E.2. Natural Resources On or Near Project Site (continued)

i. Is the project site in a designated Floodway?  
  - Yes ☐ No ☒  

E.2. Natural Resources On or Near Project Site (continued)

j. Is the project site in the 100 year Floodplain?  
  - Yes ☐ No ☒  

E.2. Natural Resources On or Near Project Site (continued)

k. Is the project site in the 500 year Floodplain?  
  - Yes ☐ No ☒  

E.2. Natural Resources On or Near Project Site (continued)

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

<table>
<thead>
<tr>
<th>Typical urban wildlife</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

n. Does the project site contain a designated significant natural community?  Yes ☐ No ☑

  i. Describe the habitat/community (composition, function, and basis for designation):

  ii. Source(s) of description or evaluation:

  iii. Extent of community/habitat:

    - Currently: ________________ acres
    - Following completion of project as proposed: ________________ acres
    - Gain or loss (indicate + or -): ________________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  Yes ☐ No ☑

  If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  Yes ☐ No ☑

  If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?  Yes ☐ No ☑

  i. If Yes: acreage(s) on project site?

  ii. Source(s) of soil rating(s):

  iii. If Yes:

  iv. 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:

  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: Not named

  ii. Basis for designation: Environmentally sensitive

  iii. Designating agency and date: Date:3-14-86, Agency:Rochester, City of
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
Yes ☐ No ☑

If Yes:
   i. Nature of historic/archaeological resource: Archaeological Site ☐ Historic Building or District ☑
   ii. Name: ______________________________
   iii. Brief description of attributes on which listing is based: ____________________________________________

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


g. Have additional archaeological or historic site(s) or resources been identified on the project site?  
Yes ☐ No ☑

If Yes:
   i. Describe possible resource(s): ______________________________________________________________________________________________
   ii. Basis for identification: _____________________________________________________________________________________________

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  
Yes ☐ No ☑

If Yes:
   i. Identify resource: ______________________________________________________________________________________________
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): __________________________________________________________________________________________________________
   iii. Distance between project and resource: _____________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  
Yes ☐ No ☑

If Yes:
   i. Identify the name of the river and its designation: ________________________________________________________________
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  
Yes ☐ No ☑

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

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

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

Applicant/Sponsor Name ____________________ Date __________________________

Signature ________________________________ Title ____________________________
**Full Environmental Assessment Form**

**Part 1 - Project and Setting**

### Instructions for Completing Part 1

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

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

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

### A. Project and Sponsor Information.

<table>
<thead>
<tr>
<th>Name of Action or Project:</th>
<th>Rochester School Modernization Program - Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No. 103 / East High School, 1801 East Main Street, Rochester, New York 14609</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 103 (SED 26-16-00-01-0-103). One addition is proposed totaling 49,605 SF (20,430 SF footprint) - three-stories on the south side into the existing parking lot for the new Lower School (classrooms, office, support). Two existing parking lots are also proposed to be reconfigured to accommodate the building addition (net decrease of 6 spaces). Approx. 3,345 SF of existing bldg will be demolished. The bus loop will be shifted from the northeast lot to middle eastern lot with curb cuts reconfigured as needed. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone:</td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address:</td>
<td>131 W. Broad Street</td>
</tr>
<tr>
<td>City/PO: Rochester</td>
<td>State: NY</td>
</tr>
</tbody>
</table>
### 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>City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
<td>April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>RG&amp;E - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td></td>
<td></td>
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<tr>
<td>g. State agencies</td>
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<td></td>
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<tr>
<td>h. Federal agencies</td>
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<td></td>
</tr>
</tbody>
</table>

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

### C. Planning and Zoning

#### C.1. Planning and zoning actions.
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?  Yes ❑ No
- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 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
- If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?  Yes ❑ No

- b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)  Yes ❑ No
- If Yes, identify the plan(s):
  NYS Heritage Areas: West Erie Canal Corridor

- 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):
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.  
Yes ☑️ No ☐  If Yes, what is the zoning classification(s) including any applicable overlay district?
R-1 Low Density Residential District

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

c. Is a zoning change requested as part of the proposed action?  
Yes ☑️ No ☐  If Yes,  
i. What is the proposed new zoning for the site?  ____________________________

C.4. Existing community services.

a. In what school district is the project site located?  Rochester City School District

b. What police or other public protection forces serve the project site?  
City of Rochester Police Department

c. Which fire protection and emergency medical services serve the project site?  
City of Rochester Fire Department; City of Rochester Emergency Medical Services

d. What parks serve the project site?  
The property includes several athletic fields and tennis courts.

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? The project is part of Phase 2 of the Rochester City School District’s School Modernization Project, which involves additions and renovations at 24 school sites. An EAF has been prepared for each school.

b. Total acreage of the site of the proposed action?  29.03 acres
b. Total acreage to be physically disturbed?  +/- 0.39 acres

c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  29.03 acres

c. Is the proposed action an expansion of an existing project or use?  
Yes ☑️ No ☐  If Yes,  
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?  % ______________ Units: 49,605 SF

d. Is the proposed action a subdivision, or does it include a subdivision?  
Yes ☑️ No ☐  If Yes,  
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)  
Yes ☑️ No ☐  
 ii. Is a cluster/conservation layout proposed?  
Yes ☑️ No ☐

 iii. Number of lots proposed?  __________

 iv. Minimum and maximum proposed lot sizes?  Minimum __________ Maximum __________

e. Will proposed action be constructed in multiple phases?  
Yes ☑️ No ☐  
i. If No, anticipated period of construction:  24 months

 ii. If Yes:  
- Total number of phases anticipated  
- Anticipated commencement date of phase 1 (including demolition)  ______ month _____ year
- Anticipated completion date of final phase  ______ month _____ year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:  

Page 3 of 13
f. Does the project include new residential uses?
Yes √ No

If Yes, show numbers of units proposed.

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

—

g. Does the proposed action include new non-residential construction (including expansions)?
Yes √ No

If Yes,

1. Total number of structures ___ 1 addition
2. Dimensions (in feet) of largest proposed structure: ___ story height; +/- 171 ft width; and +/- 227 ft length
3. Approximate extent of building space to be heated or cooled: _______ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?
Yes √ No

If Yes,

1. Purpose of the impoundment:
2. If a water impoundment, the principal source of the water:
   - Ground water
   - Surface water streams
   - Other specify:

3. If other than water, identify the type of impounded/contained liquids and their source.

4. Approximate size of the proposed impoundment. Volume: _______ million gallons; surface area: _______ acres
5. Dimensions of the proposed dam or impounding structure: _______ height; _______ length
6. 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:

1. What is the purpose of the excavation or dredging?
2. 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?
3. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

4. Will there be onsite dewatering or processing of excavated materials?
   Yes √ No

   If yes, describe.

5. What is the total area to be dredged or excavated?
6. What is the maximum area to be worked at any one time?
7. What would be the maximum depth of excavation or dredging?
8. Will the excavation require blasting?
   Yes √ No

9. 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:

1. 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?  
   If Yes, describe: □ Yes □ No

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
   If Yes:
   - acres of aquatic vegetation proposed to be removed: __________________________
   - expected acreage of aquatic vegetation remaining after project completion: __________________________
   - purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): __________________________
   - proposed method of plant removal: __________________________
   - if chemical/herbicide treatment will be used, specify product(s): __________________________

v. Describe any proposed reclamation/mitigation following disturbance: __________________________

vi. Is a new water supply district or service area proposed to be formed to serve the project site?  
   If Yes:
   - 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): __________________________
   - No significant change from existing
   - Sanitary wastewater will be produced, at rates similar to current rates.

vii. Will line extension within an existing district be necessary to supply the project?  
   If Yes:
   - Describe extensions or capacity expansions proposed to serve this project: __________________________
   - Source(s) of supply for the district: __________________________

viii. Is a new water supply district or service area proposed to be formed to serve the project site?  
   If Yes:
   - Name of district or service area: City of Rochester Water Bureau
   - Does the existing public water supply have capacity to serve the proposal?  
     □ Yes □ No
   - Is the project site in the existing district?  
     □ Yes □ No
   - Is expansion of the district needed?  
     □ Yes □ No
   - Do existing lines serve the project site?  
     □ Yes □ No

ix. If a public water supply will not be used, describe plans to provide water supply for the project: __________________________

x. If water supply will be from wells (public or private), maximum pumping capacity: _____ gallons/minute.

xi. Will the proposed action generate liquid wastes?  
   If Yes:
   - Total anticipated liquid waste generation per day:  no significant change  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): __________________________

xii. Will the proposed action use any existing public wastewater treatment facilities?  
    If Yes:
    - Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
    - Name of district: Monroe County Pure Waters
    - Does the existing wastewater treatment plant have capacity to serve the project?  
      □ Yes □ No
    - Is the project site in the existing district?  
      □ Yes □ No
    - Is expansion of the district needed?  
      □ Yes □ No
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  ☑ Yes ☐ No
  If Yes:
  • Applicant/sponsor for new district: ____________________________
  • Date application submitted or anticipated: ______________________
  • What is the receiving water for the wastewater discharge? ______

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

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

vii. Will stormwater runoff flow to adjacent properties? ☑ Yes ☐ No

viii. Where will the stormwater runoff be directed (i.e., on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)? ____________________________
________________________________________________________________________________________

• If to surface waters, identify receiving water bodies or wetlands: ______________________________
________________________________________________________________________________________

• Will stormwater runoff flow to adjacent properties? ☑ Yes ☐ No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑ Yes ☐ No

  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
  iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

  Temporary power generation for construction equipment via generators or air compressors as needed.

  g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☑ Yes ☐ No

  If Yes:
  i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☑ Yes ☐ No
  ii. In addition to emissions as calculated in the application, the project will generate:
    • ________ Tons/year (short tons) of Carbon Dioxide (CO₂)
    • ________ Tons/year (short tons) of Nitrous Oxide (N₂O)
    • ________ Tons/year (short tons) of Perfluorocarbons (PFCs)
    • ________ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
    • ________ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
    • ________ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
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 ☐
   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 ☐
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?  Yes ☐ No ☐

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: ____________ (normal working hours)
      • Saturday: ____________
      • Sunday: __________________
      • Holidays: __________________
   ii. During Operations:
      • Monday - Friday: ____________ (normal working hours)
      • Saturday: __________________
      • Sunday: __________________
      • Holidays: __________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☑ Yes ☐ No
   If yes:
   i. Provide details including sources, time of day and duration:
   There will be short-term construction related noise, limited to daytime hours, which will pose minimal impact to adjacent properties only.
   ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☑ No
       Describe:

n. Will the proposed action have outdoor lighting?
   ☑ Yes ☐ No
   If yes:
   i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

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

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☑ Yes ☐ No
   If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:
   During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.
   ii. Will proposed action remove existing natural barriers that could act as an odor barrier or screen? ☐ Yes ☑ No
       Describe:

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:
s. Does the proposed action include construction or modification of a solid waste management facility?  Yes ☐ No ☑

If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ___________________________

  ii. Anticipated rate of disposal/processing:
     • ________ Tons/month, if transfer or other non-combustion/thermal treatment, or
     • ________ Tons/hour, if combustion or thermal treatment

  iii. If landfill, anticipated site life: ___________________________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  Yes ☐ No ☑

If Yes:
  i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: ___________________________

  ii. Generally describe processes or activities involving hazardous wastes or constituents: ___________________________

  iii. Specify amount to be handled or generated ______ tons/month

  iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: ___________________________

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  Yes ☐ No ☑

If Yes: provide name and location of facility: ________________________________________________________________

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: ___________________________

E. Site and Setting of Proposed Action

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

a. Existing land uses.
  i. Check all uses that occur on, adjoining and near the project site.

  ☑ Urban ☐ Industrial ☑ Commercial ☑ Residential (suburban) ☐ Rural (non-farm)
  ☑ Forest ☐ Agriculture ☑ Aquatic ☑ Other (specify): School

  ii. If mix of uses, generally describe:

The project includes a high school campus located in an urban area within the City of Rochester. The property is surrounded by dense residential and commercial development.

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>21.5</td>
<td>21.5</td>
<td>0.00</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Describe: maintained lawn, athletic fields</td>
<td>7.53</td>
<td>7.53</td>
<td>0.00</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation?  
   i. If Yes: explain: The project site is a public high school and includes several athletic fields.
   ✔ Yes ☐ No

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?  
   If Yes,  
   i. Identify Facilities:  
      The project site is a public high school, East High School. Browncraft Day Care Center and Highland Hospital are also located within 1500 feet.
   ✔ Yes ☐ No

e. Does the project site contain an existing dam?  
   If Yes:  
   i. Dimensions of the dam and impoundment:  
      • Dam height: _______________________________ feet  
      • Dam length: _______________________________ feet  
      • Surface area: _______________________________ acres  
      • Volume impounded: _______________________________ gallons OR acre-feet  
   ii. Dam's existing hazard classification:  
   iii. Provide date and summarize results of last inspection:  

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  
   If Yes:  
   i. Has the facility been formally closed?  
      • If yes, cite sources/documentation:  
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
   iii. Describe any development constraints due to the prior solid waste activities:  

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  
   If Yes:  
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  
   If Yes:  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:  
      ☐ Yes – Spills Incidents database  ☐ Yes – Environmental Site Remediation database  ☐ Neither database  
      Provide DEC ID number(s):  
   ii. If site has been subject of RCRA corrective activities, describe control measures:  
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
      If yes, provide DEC ID number(s): V00514, V00065, 828094  
      ✔ Yes ☐ No  
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  
      V00514 is the 39-acre Carlson Park facility, which is undergoing assessment and remediation under the Voluntary Cleanup Program (VCP). V00065 is adjacent to the project site at 737 Atlantic Avenue, and is listed as a closed VCP site. 828094 refers to Gleason Works, a 30-acre facility is listed under the Resource Conservation and Recovery Act (RCRA). 5 DEC Spills Incidents were also reported adjacent to the project site; all are listed as "Closed."
v. Is the project site subject to an institutional control limiting property uses?  
- 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?  
  - N/A feet

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

c. Predominant soil type(s) present on project site:  
  - Ub - Urban Land 100 %
  - ______________________ %
  - ______________________ %
  - ______________________ %

d. What is the average depth to the water table on the project site?  
  - Average: N/A feet

e. Drainage status of project site soils:  
  - Well Drained: ______________________ % of site
  - Moderately Well Drained: ______________________ % of site
  - Poorly Drained: ______________________ % of site
  - Not Assigned

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

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

h. Surface water features.
  - 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 ☑
  - Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
    - Yes ☐ No ☑

i. For each identified regulated wetland and waterbody on the project site, provide the following information:  
  - Streams:  
    - Name ____________________________ Classification ____________________________
  - Lakes or Ponds:  
    - Name ____________________________ Classification ____________________________
  - Wetlands:  
    - Name ____________________________ Approximate Size ____________________________
  - Wetland No. (if regulated by DEC) ____________________________

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

i. Is the project site in a designated Floodway?  
  - Yes ☐ No ☑

j. Is the project site in the 100 year Floodplain?  
  - Yes ☐ No ☑

k. Is the project site in the 500 year Floodplain?  
  - Yes ☐ No ☑

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
  - Yes ☐ No ☑
  - If Yes:  
    - Name of aquifer: ____________________________

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m. Identify the predominant wildlife species that occupy or use the project site:

<table>
<thead>
<tr>
<th>Wildlife Species</th>
</tr>
</thead>
<tbody>
<tr>
<td>gray squirrel</td>
</tr>
<tr>
<td>Canada geese</td>
</tr>
<tr>
<td>cottontail rabbit</td>
</tr>
<tr>
<td>various small mammals</td>
</tr>
<tr>
<td>songbirds</td>
</tr>
<tr>
<td>whitetail deer</td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community?  
   ✔ Yes ☐ No

   i. Describe the habitat/community (composition, function, and basis for designation): ________________________________________

   ii. Source(s) of description or evaluation: ________________________________________

   iii. Extent of community/habitat:

   - Currently: ___________________ acres
   - Following completion of project as proposed: ___________________ acres
   - Gain or loss (indicate + or -): ___________________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
   ✔ Yes ☐ No

   If yes, give a brief description of how the proposed action may affect that use: ________________________________________

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
   ✔ Yes ☐ No

   If Yes, provide county plus district name/number: ________________________________________

b. Are agricultural lands consisting of highly productive soils present?  
   ☐ 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

   If Yes:

   i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature

   ii. Provide brief description of landmark, including values behind designation and approximate size/extent: ________________________________________

   ________________________________________

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  
   ✔ Yes ☐ No

   If Yes:

   i. CEA name: ________________________________________

   ii. Basis for designation: ________________________________________

   iii. Designating agency and date: ________________________________________
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Nature of historic/archaeological resource:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

ii. Name:

iii. Brief description of attributes on which listing is based:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Describe possible resource(s): East High School

ii. Basis for identification: East HS is listed as 'eligible' for the National Register based on a Resource Evaluation form on file with the NY SHPO.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

g. Have additional archaeological or historic site(s) or resources been identified on the project site?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Describe possible resource(s): 

ii. Basis for identification:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Identify resource: See attached map

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): Several State, County, City, and Town Parks and Scenic Byways

iii. Distance between project and resource: All within 5 miles.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If Yes:

i. Identify the name of the river and its designation:

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

F. Additional Information

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

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

G. Verification

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

Applicant/Sponsor Name: SEE VERIFICATION PAGE

Date

Signature: __________________________ Title: __________________________
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>Rochester School Modernization Program - Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School No. 107 / Monroe High School, 164 Alexander Street, Rochester, New York 14607</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school’s environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 107 (SED 26-16-00-01-0-107). One addition (a new gym and lobby) is proposed at the south end of the existing school campus with new pedestrian access (47,644 SF gross / 24,590 SF footprint). The cafeteria section of the building, as well as the School 15 building/playground/parking lot will be demolished (73,632 SF gross / 38,110 SF footprint). A new 73-spot parking lot will be built along Averill Avenue for an overall increase of 16 spots, two curb new curb cuts; former curb cut to be closed. In addition, two tennis courts will be relocated on site, playfield to upgraded to multipurpose regulations field, new practice baseball diamond, and track facilities and playground to relocated on site. Other site work consists of reconstruction of existing sidewalks, pavement, lawn, fencing, and other miscellaneous site elements. Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades. Exterior building repairs/replacement will include, but not be limited to brick/masonry repointing, replacement of windows/doors, and stone/concrete wall repairs.</td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td>Rochester Joint Schools Construction Board</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Thomas M. Renauto, Executive Director</td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Rochester City School District</td>
</tr>
<tr>
<td>Telephone:</td>
<td></td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 W. Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
### 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>City Hall/Council - Approval TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>☑ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>Yes ☑ No</td>
<td>RJSCB - Final Approval, RCSD - Approval April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>Yes ☑ No</td>
<td>COMIDA TBD</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>Yes ☑ No</td>
<td>RG&amp;E - Energy Rebates TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>Yes ☑ No</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>No ☐ Yes</td>
<td></td>
</tr>
</tbody>
</table>

#### i. Coastal Resources.

i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? Yes ☑ No

ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? Yes ☑ No

iii. Is the project site within a Coastal Erosion Hazard Area? Yes ☑ No

### C. Planning and Zoning

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

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

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

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

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

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

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

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor


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):
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.  ☑ Yes ☐ No
   If Yes, what is the zoning classification(s) including any applicable overlay district?
      ____________________________________________________________
      ☑ R-2 Medium Density Residential District

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

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

C.4. Existing community services.

a. In what school district is the project site located?  Rochester City School District

b. What police or other public protection forces serve the project site?
   City of Rochester Police Department

c. Which fire protection and emergency medical services serve the project site?
   City of Rochester Fire Department; City of Rochester Emergency Medical Services

d. What parks serve the project site?
   The property includes a playground, tennis courts, and athletic field. The playground on Averill Avenue will be removed, two tennis courts will be relocated, and the playfield will be upgraded into a multipurpose regulation soccer/football field and a practice baseball diamond.

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? The project is part of Phase 2 of the Rochester City School District’s School Modernization Project, which involves additions and renovations at five school sites. An EAF has been prepared for each school.

b. a. Total acreage of the site of the proposed action?  8.10 acres
   b. Total acreage to be physically disturbed?  +/- 3.84 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  8.10 acres

c. Is the proposed action an expansion of an existing project or use?  ☑ Yes ☐ No
   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?  % ____________________  Units: approx 38,333 SF

d. Is the proposed action a subdivision, or does it include a subdivision?  ☐ Yes ☑ No
   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
      ☐ Yes ☑ No
      ii. Is a cluster/conservation layout proposed?
      ☑ Yes ☐ No
   iii. Number of lots proposed?  ________
   iv. Minimum and maximum proposed lot sizes?  Minimum __________  Maximum __________

e. Will proposed action be constructed in multiple phases?  ☐ Yes ☑ No
   i. If No, anticipated period of construction:  24 months
   ii. If Yes:
      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition)  ______ month ______ year
      • Anticipated completion date of final phase  ______ month ______ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:
         ____________________________________________________________
         ____________________________________________________________
         ____________________________________________________________
f. Does the project include new residential uses? ☑ Yes ☐ No

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>At completion of all phases</td>
<td></td>
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</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)? ☑ Yes ☐ No

i. Total number of structures 7

ii. Dimensions (in feet) of largest proposed structure: N/A* height; +/-372 ft width; and +/-775 ft length

iii. Approximate extent of building space to be heated or cooled: 38,333 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☑ Yes ☐ No

i. Purpose of the impoundment: ____________________________

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify: ____________________________

iii. If other than water, identify the type of impounded/contained liquids and their source.

iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres

v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): __________________________________________________________

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? ☑ 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

viii. Will the excavation require blasting? ☑ Yes ☐ No

ix. Summarize site reclamation goals and plan:

________________________________________________________________________

________________________________________________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐ 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
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? □ Yes □ No
If Yes:
- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
- proposed method of plant removal:
- if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

---

c. Will the proposed action use, or create a new demand for water? □ Yes □ No
If Yes:

i. Total anticipated water usage/demand per day: No significant change from existing gallons/day

ii. Will the proposed action obtain water from an existing public water supply? □ Yes □ No
If Yes:
- Name of district or service area: City of Rochester Water Bureau
- Does the existing public water supply have capacity to serve the proposal? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed? □ Yes □ No
- Do existing lines serve the project site? □ Yes □ No

iii. Will line extension within an existing district be necessary to supply the project? □ Yes □ No
If Yes:
- Describe extensions or capacity expansions proposed to serve this project:
  - Water lines may need to be extended into new school addition, to new kitchen location, and to restrooms at athletic fields.
- Source(s) of supply for the district: Hemlock and Canadice Finger Lakes

iv. Is a new water supply district or service area proposed to be formed to serve the project site? □ Yes □ No
If Yes:
- 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
If Yes:

i. Total anticipated liquid waste generation per day: no significant change gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): Sanitary wastewater will be produced, at rates similar to current rates.

iii. Will the proposed action use any existing public wastewater treatment facilities? □ Yes □ No
If Yes:
- Name of wastewater treatment plant to be used: Frank E. VanLare Wastewater Treatment Facility
- Name of district: Monroe County Pure Waters
- Does the existing wastewater treatment plant have capacity to serve the project? □ Yes □ No
- Is the project site in the existing district? □ Yes □ No
- Is expansion of the district needed?
- Do existing sewer lines serve the project site?  ✔Yes ☐No
- Will line extension within an existing district be necessary to serve the project?  ✔Yes ☐No
  If Yes:
  - Describe extensions or capacity expansions proposed to serve this project:

Some extension of sanitary sewer lines may be necessary to connect the new building addition, and to manage storm water runoff. Monroe County Pure Waters will determine if sewers around the properties have the capacity to accept any additional storm/sanitary flows after plans are submitted for review.

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  ✔Yes ☐No
  If Yes:
  - Applicant/sponsor for new district: ____________________________
  - Date application submitted or anticipated: ____________________________
  - What is the receiving water for the wastewater discharge? ____________________________

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

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

<table>
<thead>
<tr>
<th>e.</th>
<th>Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?  ✔Yes ☐No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>How much impervious surface will the project create in relation to total size of project parcel?  ✔Yes ☐No</td>
</tr>
</tbody>
</table>
| | Square feet or 1.88 acres (impervious surface) ____________________________
| | Square feet or 8.1 acres (parcel size) ____________________________
| ii. | Describe types of new point sources. Drainage ways and culverts around new turf field, associated parking lot, relocated tennis court, new basketball facility. ____________________________
| iii. | Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)? Storm water runoff will be directed to the current public storm water drainage ways within the vicinity of the school parcel. ____________________________
| | Will stormwater runoff flow to adjacent properties?  ✔Yes ☐No |
| iv. | Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?  ✔Yes ☐No |

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?  ✔Yes ☐No

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

Temporary power generation for construction equipment via generators or air compressors as needed.

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

<table>
<thead>
<tr>
<th>g.</th>
<th>Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?  ✔Yes ☐No</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)  ✔Yes ☐No</td>
</tr>
<tr>
<td>ii.</td>
<td>In addition to emissions as calculated in the application, the project will generate:  ✔Yes ☐No</td>
</tr>
</tbody>
</table>
| | Tons/year (short tons) of Carbon Dioxide (CO₂) ____________________________
| | Tons/year (short tons) of Nitrous Oxide (N₂O) ____________________________
| | Tons/year (short tons) of Perfluorocarbons (PFCs) ____________________________
| | Tons/year (short tons) of Sulfur Hexafluoride (SF₆) ____________________________
| | Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs) ____________________________
| | Tons/year (short tons) of Hazardous Air Pollutants (HAPs) ____________________________

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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

   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:
   ________________________________
   ________________________________
   ________________________________

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?  □ Yes ☑ No

   i. Estimate annual electricity demand during operation of the proposed action:
   ________________________________

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

   iii. Will the proposed action require a new, or an upgrade to, an existing substation?  □ Yes ☑ No

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      • Monday - Friday: 7am-4pm (normal working hours)
      • Saturday: ________________________________
      • Sunday: ________________________________
      • Holidays: ________________________________

   ii. During Operations:
      • Monday - Friday: 7am-4pm (normal working hours)
      • Saturday: ________________________________
      • Sunday: ________________________________
      • Holidays: ________________________________
During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?</td>
<td>☑</td>
<td></td>
</tr>
<tr>
<td>i. Provide details including sources, time of day and duration:</td>
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<tr>
<td>There will be short-term construction related noise, limited to daytime hours, which will pose minimal impact to adjacent properties only.</td>
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<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?</td>
<td>☑</td>
<td>☑</td>
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<tr>
<td>Describe:</td>
<td></td>
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<tr>
<td>n. Will the proposed action have outdoor lighting?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</td>
<td></td>
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<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>Describe:</td>
<td></td>
<td></td>
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<tr>
<td>o. Does the proposed action have the potential to produce odors for more than one hour per day?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>i. Will proposed action use Integrated Pest Management Practices?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</td>
<td>☑</td>
<td>☑</td>
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<tr>
<td>Describe:</td>
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<tr>
<td>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?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>i. Product(s) to be stored</td>
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<tr>
<td>ii. Volume(s) ______ per unit time _______ (e.g., month, year)</td>
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<tr>
<td>iii. Generally describe proposed storage facilities:</td>
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<tr>
<td>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?</td>
<td>☑</td>
<td>☑</td>
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<tr>
<td>i. Describe proposed treatment(s):</td>
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<tr>
<td>ii. Will the proposed action use Integrated Pest Management Practices?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</td>
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<tr>
<td>• Construction: ______________________ tons per ______________________ (unit of time)</td>
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<tr>
<td>• Operation: ________________ tons per ________________ (unit of time)</td>
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<tr>
<td>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</td>
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<td></td>
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<tr>
<td>• Construction:</td>
<td></td>
<td></td>
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<tr>
<td>• Operation:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>iii. Proposed disposal methods/facilities for solid waste generated on-site:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Construction:</td>
<td></td>
<td></td>
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<tr>
<td>• Operation:</td>
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</tbody>
</table>
s. Does the proposed action include construction or modification of a solid waste management facility?  ☐ Yes ☑ No
If Yes:
   i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

   ii. Anticipated rate of disposal/processing:
       • ________ Tons/month, if transfer or other non-combustion/thermal treatment, or
       • ________ Tons/hour, if combustion or thermal treatment

   iii. If landfill, anticipated site life: ________________________________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  ☐ Yes ☑ No
If Yes:
   i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

   ii. Generally describe processes or activities involving hazardous wastes or constituents:

   iii. Specify amount to be handled or generated _____ tons/month

   iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

   v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  ☐ Yes ☑ No
If Yes: provide name and location of facility:

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

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

a. Existing land uses.
   i. Check all uses that occur on, adjoining and near the project site.

      ☑ Urban     ☐ Industrial  ☑ Commercial  ☑ Residential (suburban)  ☐ Rural (non-farm)
      ☑ Forest    ☐ Agriculture ☑ Aquatic    ☑ Other (specify): School

   ii. If mix of uses, generally describe:

      The project includes a high school campus located in an urban area within the City of Rochester. The property is surrounded by dense residential and commercial development.

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>4.88</td>
<td>4.06</td>
<td>-0.82</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</table>
| Other
      Describe: maintained lawns, athletic fields             | 3.22            | 4.04                            | +0.82              |
c. Is the project site presently used by members of the community for public recreation? ☑ Yes ☐ No

i. If Yes: explain: The project site is a public high school and includes a playground, tennis courts, and athletic fields.

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

If Yes,

i. Identify Facilities:
The project site is a public high school, James Monroe High School. Children's School of Rochester (School 15) is also located within the project boundaries, and will be demolished. School Without Walls (480 Broadway Street) is located within 1,500 feet to the northwest.

☐ Yes ☐ No
e. Does the project site contain an existing dam?

i. Dimensions of the dam and impoundment:
   - Dam height: ___________________________ feet
   - Dam length: ___________________________ feet
   - Surface area: ___________________________ acres
   - Volume impounded: ___________________________ gallons OR acre-feet

ii. Dam's existing hazard classification:

iii. Provide date and summarize results of last inspection:

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☑ Yes ☐ No

If Yes:

i. Has the facility been formally closed? ☑ Yes ☐ No

   If yes, cite sources/documentation:

   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

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

   iv. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

   v. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☑ Yes ☐ No

   If Yes:

   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:
      - Yes – Spills Incidents database Provide DEC ID number(s):
      - Yes – Environmental Site Remediation database Provide DEC ID number(s):
      - Neither database

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

   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☑ Yes ☐ No

   If yes, provide DEC ID number(s): 828091, C828091

   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

   DEC Site Code 828091 and C828091 refer to Davidson's Collision, 399 Gregory Street, which is listed under the State Superfund Program. A small but highly impacted area of contamination has been identified, but nearby residences are not known to be impacted. Site is being handled under the State Brownfields Cleanup Program.
v. Is the project site subject to an institutional control limiting property uses?
   - 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? N/A feet

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

c. Predominant soil type(s) present on project site: ____________________________
   - Ub - Urban Land: 100 %
   - ____________________________:
   - ____________________________:
   - ____________________________:


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

e. Drainage status of project site soils: [ ] Well Drained: % of site
   [ ] Moderately Well Drained: % of site
   [ ] Poorly Drained: % of site

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

g. Are there any unique geologic features on the project site? [ ] Yes, [ ] No
   If Yes, describe: ________________________________________________

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

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

i. Is the project site in a designated Floodway? [ ] Yes, [ ] No

j. Is the project site in the 100 year Floodplain? [ ] Yes, [ ] No

k. Is the project site in the 500 year Floodplain? [ ] Yes, [ ] No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? [ ] Yes, [ ] No
   i. Name of aquifer: ____________________________
m. Identify the predominant wildlife species that occupy or use the project site:
- gray squirrel
- Canada geese
- cottontail rabbit
- various small mammals
- songbirds
- whitetail deer

n. Does the project site contain a designated significant natural community?  
   Yes ☑ No

   i. Describe the habitat/community (composition, function, and basis for designation):

   ii. Source(s) of description or evaluation:

   iii. Extent of community/habitat:
   - Currently: _______________ acres
   - Following completion of project as proposed: _______________ acres
   - Gain or loss (indicate + or -): _______________ acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed statewide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  
   Yes ☑ No

   If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  
   Yes ☑ No

   If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present?  
   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

   If Yes:
   i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature

   ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _______________

   d. Is the project site located in or does it adjoining a state listed Critical Environmental Area?  
   Yes ☑ No

   If Yes:
   i. CEA name: _______________

   ii. Basis for designation: _______________

   iii. Designating agency and date: _______________

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?
   - Yes
   - No

   If Yes:
   i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District
   ii. Name: __________________________________________
   iii. Brief description of attributes on which listing is based: ____________________________________________________

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


g. Have additional archaeological or historic site(s) or resources been identified on the project site?
   - Yes
   - No

   If Yes:
   i. Describe possible resource(s): Monroe High School and School 15
   ii. Basis for identification: Both schools are listed as 'eligible' for the National Register based on Inventory Forms on file with the NY SHPO.

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?
   - Yes
   - No

   If Yes:
   i. Identify resource: See Attached Map
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): Several State, County, City, and Town Parks and Scenic Byways
   iii. Distance between project and resource: All Within 5 miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?
   - Yes
   - No

   If Yes:
   i. Identify the name of the river and its designation:
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?
      - Yes
      - No

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

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

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

Applicant/Sponsor Name ___________________________ Date ___________________________

Signature________________________________________ Title_________________________
Wilson Magnet/School #108

501 Genesee St, Rochester, NY 14611
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>Telephone: 585-512-3806</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rochester School Modernization Program – Phase 2</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td></td>
</tr>
<tr>
<td>School No 108 / Wilson Commencement, 501 Genesee St, Rochester, NY 14611</td>
<td></td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td></td>
</tr>
<tr>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at School No. 108 (SED 26-16-00-01-0-108). Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades.</td>
<td></td>
</tr>
<tr>
<td>Name of Applicant/Sponsor:</td>
<td></td>
</tr>
<tr>
<td>Rochester Joint Schools Construction Board</td>
<td></td>
</tr>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>NY</td>
</tr>
<tr>
<td>Project Contact (if not same as sponsor; give name and title/role):</td>
<td>Telephone: 585-512-3806</td>
</tr>
<tr>
<td>Thomas M. Renauto, Executive Director</td>
<td>E-Mail: <a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>Property Owner (if not same as sponsor):</td>
<td>Telephone: 585-262-8100</td>
</tr>
<tr>
<td>Rochester City School District</td>
<td>E-Mail:</td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
### 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>City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
<td>April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>RG&amp;E - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy</td>
<td>TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>NYS Heritage Areas:West Erie Canal Corridor</td>
<td>TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**i. Coastal Resources.**

1. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?
   - Yes
   - No

2. Is the project site located in a community with an approved Local Waterfront Revitalization Program?
   - Yes
   - No

3. Is the project site within a Coastal Erosion Hazard Area?
   - Yes
   - No

### C. Planning and Zoning

**C.1. Planning and zoning actions.**

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?

- **Yes**
- **No**

**If Yes,** complete sections C, F and G.

**If No,** proceed to question C.2 and complete all remaining sections and questions in Part 1

**C.2. Adopted land use plans.**

a. Do any municipally-adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?

   - **Yes**
   - **No**

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)

   - **Yes**
   - **No**

   If Yes, identify the plan(s):

   NYS Heritage Areas:West Erie Canal Corridor

   ____________________________________________________________
   ____________________________________________________________
   ____________________________________________________________

   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):

   ____________________________________________________________
   ____________________________________________________________
   ____________________________________________________________
   ____________________________________________________________
C.3. Zoning

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

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

c. Is a zoning change requested as part of the proposed action?  
   If Yes,  
   i. What is the proposed new zoning for the site?  
      ____________________________  

C.4. Existing community services.

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

b. What police or other public protection forces serve the project site?  
   ________________________________________________________________

c. Which fire protection and emergency medical services serve the project site?  
   ________________________________________________________________

d. What parks serve the project site?  
   ________________________________________________________________

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?  
   Civic/educational upgrades

b. a. Total acreage of the site of the proposed action?  
   _______ acres  

b. Total acreage to be physically disturbed?  
   _______<1 acres  

c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  
   _______ acres

c. Is the proposed action an expansion of an existing project or use?  
   If Yes,  
   i. What is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?  
      % ___________  Units: ____________________

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

ii. Number of lots proposed?  
   ________

iv. Minimum and maximum proposed lot sizes?  
   Minimum ________  Maximum ________

d. Will proposed action be constructed in multiple phases?  
   If No, anticipated period of construction:  
   _______ months  
   If Yes:  
   i. Total number of phases anticipated  
   _______  

   Anticipated commencement date of phase 1 (including demolition)  
   _____ month _____ year  

   Anticipated completion date of final phase  
   _____ month _____ year  

   Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:  
   ________________________________________________________________  
   ________________________________________________________________  
   ________________________________________________________________  

Page 3 of 13
f. Does the project include new residential uses?
Yes ☐ No ☑

If Yes, show numbers of units proposed.

<table>
<thead>
<tr>
<th></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>Initial Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At completion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>of all phases</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

g. Does the proposed action include new non-residential construction (including expansions)?
Yes ☐ No ☑

If Yes,

i. Total number of structures

ii. Dimensions (in feet) of largest proposed structure: height; width; and length

iii. Approximate extent of building space to be heated or cooled: square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?
Yes ☐ No ☑

If Yes,

i. Purpose of the impoundment:

ii. If a water impoundment, the principal source of the water:

   - Ground water
   - Surface water streams
   - Other specify:

iii. If other than water, identify the type of impounded/contained liquids and their source:

iv. Approximate size of the proposed impoundment. Volume: million gallons; surface area: acres

v. Dimensions of the proposed dam or impounding structure: height; length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?
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

viii. Will the excavation require blasting?
Yes ☐ No ☑

ix. Summarize site reclamation goals and plan:

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?
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?
If Yes, describe:

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?
If Yes:
- acres of aquatic vegetation proposed to be removed:
- expected acreage of aquatic vegetation remaining after project completion:
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):

- proposed method of plant removal:
- if chemical/herbicide treatment will be used, specify product(s):

v. Describe any proposed reclamation/mitigation following disturbance:

_________________________________________________________________________________________________________


c. Will the proposed action use, or create a new demand for water?

If Yes:

i. Total anticipated water usage/demand per day: _______________ gallons/day

ii. Will the proposed action obtain water from an existing public water supply?
If Yes:
- Name of district or service area:
- Does the existing public water supply have capacity to serve the proposal?
- Is the project site in the existing district?
- Is expansion of the district needed?
- Do existing lines serve the project site?

iii. Will line extension within an existing district be necessary to supply the project?
If Yes:
- Describe extensions or capacity expansions proposed to serve this project:

- Source(s) of supply for the district:

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

_________________________________________________________________________________________________________


d. Will the proposed action generate liquid wastes?
If Yes:

i. Total anticipated liquid waste generation per day: _______________ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):


- Do existing sewer lines serve the project site?  [Yes/No]
- Will line extension within an existing district be necessary to serve the project?  [Yes/No]
  - If Yes:
    - Describe extensions or capacity expansions proposed to serve this project:

ii. Will a new wastewater (sewage) treatment district be formed to serve the project site?  [Yes/No]
  - If Yes:
    - Applicant/sponsor for new district:
    - Date application submitted or anticipated:
    - What is the receiving water for the wastewater discharge?

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

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

<table>
<thead>
<tr>
<th>Source Type</th>
<th>Tons/year (short tons)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sulfur Hexafluoride (SF6)</td>
<td>[Blank]</td>
</tr>
<tr>
<td>Nitrous Oxide (N2O)</td>
<td>[Blank]</td>
</tr>
<tr>
<td>Perfluorocarbons (PFCs)</td>
<td>[Blank]</td>
</tr>
<tr>
<td>Sulfur Hexafluoride (SF6)</td>
<td>[Blank]</td>
</tr>
<tr>
<td>Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)</td>
<td>[Blank]</td>
</tr>
<tr>
<td>Hazardous Air Pollutants (HAPs)</td>
<td>[Blank]</td>
</tr>
</tbody>
</table>

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h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   If Yes:
   i. Estimate methane generation in tons/year (metric): 
   ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring):

   Yes ☐ No ☑

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?
   If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):

   Yes ☐ No ☑

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? 
   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? 
   If Yes:
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation? Yes ☐ No ☑

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      - Monday - Friday: 8am-4pm
      - Saturday: ____________________________
      - Sunday: ____________________________
      - Holidays: __________________________
   ii. During Operations:
      - Monday - Friday: 7:30am-4:30pm
      - Saturday: __________________________
      - Sunday: __________________________
      - Holidays: __________________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  ✔ Yes ☐ No
   If yes:
   i. Provide details including sources, time of day and duration:
      Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.
   ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?  ☐ Yes ☐ No
       Describe: ________________________________

n. Will the proposed action have outdoor lighting?  ☐ Yes ☐ No
   If yes:
   i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:
     ______________________________________________________________________________________
   ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  ☐ Yes ☐ No
       Describe: ________________________________

o. Does the proposed action have the potential to produce odors for more than one hour per day?  ✔ Yes ☐ No
   If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:
     ______________________________________________________________________________________
   During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

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:
s. Does the proposed action include construction or modification of a solid waste management facility? □ Yes ☑ No
If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____________________________

  ii. Anticipated rate of disposal/processing:
   • ________ Tons/month, if transfer or other non-combustion/thermal treatment, or
   • ________ Tons/hour, if combustion or thermal treatment

  iii. If landfill, anticipated site life: ____________ years

  t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? □ Yes ☑ No
If Yes:
  i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____________________________

  ii. Generally describe processes or activities involving hazardous wastes or constituents: _____________________________

  iii. Specify amount to be handled or generated ______ tons/month

  iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____________________________

  v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? □ Yes ☑ No
If Yes: provide name and location of facility: _____________________________
If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____________________________

E. Site and Setting of Proposed Action

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

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

  ii. If mix of uses, generally describe:
   _____________________________

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Describe: Maintained lawn</td>
<td>6</td>
<td>6</td>
<td>0</td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation?  
   i. If Yes: explain: Field accessible by the public after school hours  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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?  
   i. Identify Facilities:  

<table>
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<tr>
<th>Yes</th>
<th>No</th>
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</table>

If Yes:  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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e. Does the project site contain an existing dam?  
   i. Dimensions of the dam and impoundment:  
      • Dam height: _______________________________ feet  
      • Dam length: _______________________________ feet  
      • Surface area: _______________________________ acres  
      • Volume impounded: _______________________________ gallons OR acre-feet  
   ii. Dam’s existing hazard classification:  
   iii. Provide date and summarize results of last inspection:  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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?  
   i. Has the facility been formally closed?  
      • If yes, cite sources/documentation:  
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
   iii. Describe any development constraints due to the prior solid waste activities:  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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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?  
   i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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?  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:  
      □ Yes – Spills Incidents database  
      □ Yes – Environmental Site Remediation database  
      □ Neither database  
   ii. If site has been subject of RCRA corrective activities, describe control measures:  
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  
      If yes, provide DEC ID number(s):  
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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v. Is the project site subject to an institutional control limiting property uses?  ☐ Yes ☑ No
   • If yes, DEC site ID number: ____________________________________________
   • Describe the type of institutional control (e.g., deed restriction or easement): ____________________________
   • Describe any use limitations: ____________________________________________
   • Describe any engineering controls: _______________________________________
   • Will the project affect the institutional or engineering controls in place?  ☐ Yes ☑ No
   • Explain: ______________________________________________________________________________________

E.2. Natural Resources On or Near Project Site

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

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

   c. Predominant soil type(s) present on project site:
      □ Urban Land __________%  
      □ __________%  
      □ __________%  

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

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

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

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

   h. Surface water features.
      i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  ☐ Yes ☑ No
      ii. Do any wetlands or other waterbodies adjoin the project site?  ☐ Yes ☑ No
      If Yes to either i or ii, continue.  If No, skip to E.2.i.
      iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  ☐ Yes ☑ No

   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      • Streams: Name ____________________________ Classification ____________________________
      • Lakes or Ponds: Name _______________________ Classification _______________________ 
      • Wetlands: Name ____________________________ Approximate Size ________________________

   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: ____________________________

h. Surface water features.
   i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  ☐ Yes ☑ No
   ii. Do any wetlands or other waterbodies adjoin the project site?  ☐ Yes ☑ No
      If Yes to either i or ii, continue.  If No, skip to E.2.i.
   iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  ☐ Yes ☑ No

   iv. For each identified regulated wetland and waterbody on the project site, provide the following information:
      • Streams: Name ____________________________ Classification ____________________________
      • Lakes or Ponds: Name _______________________ Classification _______________________ 
      • Wetlands: Name ____________________________ Approximate Size ________________________

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

i. Is the project site in a designated Floodway?  ☐ Yes ☑ No
   j. Is the project site in the 100 year Floodplain?  ☐ Yes ☑ No
   k. Is the project site in the 500 year Floodplain?  ☐ Yes ☑ No
   l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  ☐ Yes ☑ No
      If Yes:
      i. Name of aquifer: ____________________________________________
m. Identify the predominant wildlife species that occupy or use the project site:  

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th>Population</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td></td>
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</tbody>
</table>

n. Does the project site contain a designated significant natural community?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does the project site contain a designated significant natural community?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation): 

<table>
<thead>
<tr>
<th>Details</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

ii. Source(s) of description or evaluation: 

<table>
<thead>
<tr>
<th>Source(s)</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

iii. Extent of community/habitat:

<table>
<thead>
<tr>
<th>Current Extent</th>
<th>Following Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acres</td>
<td>Acres</td>
</tr>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Gain or Loss</th>
<th>Acres</th>
</tr>
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<tbody>
<tr>
<td>+/-</td>
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</table>

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?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Endangered or Threatened Species</td>
<td>Yes</td>
</tr>
</tbody>
</table>

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
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</thead>
<tbody>
<tr>
<td>Rare Species</td>
<td>Yes</td>
</tr>
</tbody>
</table>

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
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</thead>
<tbody>
<tr>
<td>Hunting, Trapping, Fishing, or Shell Fishing</td>
<td>Yes</td>
</tr>
</tbody>
</table>

If yes, give a brief description of how the proposed action may affect that use: 

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
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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?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agricultural District</td>
<td>Yes</td>
</tr>
</tbody>
</table>

If Yes, provide county plus district name/number: 

<table>
<thead>
<tr>
<th>Name/Number</th>
<th>Details</th>
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</table>

b. Are agricultural lands consisting of highly productive soils present?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Productivity Soils</td>
<td>Yes</td>
</tr>
</tbody>
</table>

i. If Yes: acreage(s) on project site? 

<table>
<thead>
<tr>
<th>Acreage(s)</th>
<th>Details</th>
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ii. Source(s) of soil rating(s): 

<table>
<thead>
<tr>
<th>Source(s)</th>
<th>Details</th>
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E.3. Designated Public Resources On or Near Project Site  

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<th>Question</th>
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<tr>
<td>Agricultural District</td>
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</table>

If Yes, provide county plus district name/number: 

<table>
<thead>
<tr>
<th>Name/Number</th>
<th>Details</th>
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</table>

b. Are agricultural lands consisting of highly productive soils present?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Productivity Soils</td>
<td>Yes</td>
</tr>
</tbody>
</table>

i. If Yes: acreage(s) on project site? 

<table>
<thead>
<tr>
<th>Acreage(s)</th>
<th>Details</th>
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</table>

ii. Source(s) of soil rating(s): 

<table>
<thead>
<tr>
<th>Source(s)</th>
<th>Details</th>
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</table>

b. Are agricultural lands consisting of highly productive soils present?  

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Productivity Soils</td>
<td>Yes</td>
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</tbody>
</table>

i. If Yes: acreage(s) on project site? 

<table>
<thead>
<tr>
<th>Acreage(s)</th>
<th>Details</th>
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ii. Source(s) of soil rating(s): 

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<tr>
<th>Source(s)</th>
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<thead>
<tr>
<th>Nature of the Natural Landmark</th>
<th>Details</th>
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<tr>
<th>Basis for Designation</th>
<th>Details</th>
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<tr>
<th>Designating Agency and Date</th>
<th>Details</th>
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</tbody>
</table>
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?  
If Yes:  
   i. Nature of historic/archaeological resource:  
      ☐ Archaeological Site  ☐ Historic Building or District  
   ii. Name:  
   iii. Brief description of attributes on which listing is based:

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
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</table>

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  
If Yes:  
   i. Describe possible resource(s):  
   ii. Basis for identification:  

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?  
If Yes:  
   i. Identify resource:  
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.):  
   iii. Distance between project and resource: _____________________ miles.  

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  
If Yes:  
   i. Identify the name of the river and its designation:  
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

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

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

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

Applicant/Sponsor Name  
Signature  
Applicant/Sponsor Name  
Signature

---

PRINT FORM
Joseph C. Wilson Commencement Academy
501 Genesee Street
9-12
MODEL PROGRAM
9-12
TARGET CAPACITY: 956
Joseph C. Wilson Commencement Academy
501 Genesee Street
Douglass / Northeast & Northwest College Preparatory/School #109

940 Fernwood Park, Rochester, NY 14609
Instructions for Completing Part 1

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

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

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

A. Project and Sponsor Information.

Name of Action or Project:
Rochester School Modernization Program – Phase 2

Project Location (describe, and attach a general location map):
School No 109 / Douglass, 940 Fernwood Park, Rochester, NY 14609

Brief Description of Proposed Action (include purpose or need):
The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at the Frederick Douglass Campus (SED 26-16-00-01-0-109). Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades.

Name of Applicant/Sponsor:
Rochester Joint Schools Construction Board

Address: 1776 North Clinton Avenue

City/PO: Rochester
State: NY
Zip Code: 14621

Telephone: 585-512-3806
E-Mail:

Project Contact (if not same as sponsor; give name and title/role):
Thomas M. Renauto, Executive Director

Address:
1776 North Clinton Avenue

City/PO: Rochester
State: NY
Zip Code: 14621

Telephone: 585-512-3806
E-Mail: trenauto@aol.com

Property Owner (if not same as sponsor):
Rochester City School District

Address:
131 West Broad Street

City/PO: Rochester
State: NY
Zip Code: 14614
### 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>City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>RJSCB - Final Approval, RCSD - Approval</td>
<td>April 4, 2016 (tent.)</td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>e. County agencies</td>
<td>RG&amp;E - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
<td>TBD</td>
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<tr>
<td>g. State agencies</td>
<td>State agencies</td>
<td>TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>Federal agencies</td>
<td>TBD</td>
</tr>
</tbody>
</table>

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

### C. Planning and Zoning

**C.1. Planning and zoning actions.**

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

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

**C.2. Adopted land use plans.**

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

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

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

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

---

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):
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.  ✔Yes☐No
   R-1

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

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔</td>
<td></td>
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<tr>
<td>☐</td>
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<td>✔</td>
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</tbody>
</table>

C.4. Existing community services.

a. In what school district is the project site located?  Rochester City School District

b. What police or other public protection forces serve the project site?  City of Rochester PD

c. Which fire protection and emergency medical services serve the project site?  City of Rochester FD

d. What parks serve the project site?  Norton Village Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?  Modernization of identified City schools including interior and exterior renovations and possible additions.

<table>
<thead>
<tr>
<th>Acres</th>
<th>Acres</th>
<th>Acres</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>&lt;1</td>
<td>19</td>
</tr>
</tbody>
</table>

b. a. Total acreage of the site of the proposed action?  19 acres
   b. Total acreage to be physically disturbed?  <1 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  19 acres

c. Is the proposed action an expansion of an existing project or use?  ☐Yes✔No
   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?  %  Units:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>✔</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>☐</td>
<td>✔</td>
</tr>
</tbody>
</table>

   ii. Is a cluster/conservation layout proposed?  ☐Yes✔No

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>✔</td>
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</table>

   iii. Number of lots proposed?  

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>✔</td>
</tr>
</tbody>
</table>

   iv. Minimum and maximum proposed lot sizes?  Minimum  Maximum

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>✔</td>
</tr>
</tbody>
</table>

D. Will proposed action be constructed in multiple phases?  ☐Yes✔No
   i. If No, anticipated period of construction:  24 months

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>✔</td>
</tr>
</tbody>
</table>

   ii. If Yes:

   • Total number of phases anticipated
   • Anticipated commencement date of phase 1 (including demolition)  month  year
   • Anticipated completion date of final phase  month  year
   • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>✔</td>
</tr>
</tbody>
</table>
f. Does the project include new residential uses?  
   □ Yes ☐ No 

   If Yes, show numbers of units proposed. 

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

   g. Does the proposed action include new non-residential construction (including expansions)?  
   □ Yes ☐ No 

   If Yes, 
   i. Total number of structures 
   
   ii. Dimensions (in feet) of largest proposed structure: height; width; and length 
   
   iii. Approximate extent of building space to be heated or cooled: square feet 

   h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
   □ Yes ☐ No 

   If Yes, 
   i. Purpose of the impoundment: 
   
   ii. If a water impoundment, the principal source of the water: □ Ground water □ Surface water streams □ Other specify: 
   
   iii. If other than water, identify the type of impounded/contained liquids and their source. 

   iv. Approximate size of the proposed impoundment.  
   Volume: million gallons; surface area: acres 
   
   v. Dimensions of the proposed dam or impounding structure: height; length 
   
   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): 

D.2. Project Operations 

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
   □ 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 
   
   viii. Will the excavation require blasting?  
   □ Yes ☐ No 

   ix. Summarize site reclamation goals and plan: 

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
   □ 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): 

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

_________________________________________________________________________________________________________
_________________________________________________________________________________________________________
_________________________________________________________________________________________________________
_________________________________________________________________________________________________________

iii. Will proposed action cause or result in disturbance to bottom sediments?  
   If Yes, describe:  
   ✔ Yes  No  

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
   If Yes:
   • acres of aquatic vegetation proposed to be removed:  
   • expected acreage of aquatic vegetation remaining after project completion:  
   • purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):  
   • proposed method of plant removal:  
   • if chemical/herbicide treatment will be used, specify product(s):  
   ✔ Yes  No  

v. Describe any proposed reclamation/mitigation following disturbance:  
_________________________________________________________________________________________________________

vi. If the proposed action use, or create a new demand for water?  
   ✔ Yes  No  
   i. Total anticipated water usage/demand per day:  _______________ gallons/day  
   ✔ Yes  No  

   ii. Will the proposed action obtain water from an existing public water supply?  
      ✔ Yes  No  
      If Yes:
      • Name of district or service area:  
      • Does the existing public water supply have capacity to serve the proposal?  
       ✔ Yes  No  
      • Is the project site in the existing district?  
       ✔ Yes  No  
      • Is expansion of the district needed?  
       ✔ Yes  No  
      • Do existing lines serve the project site?  
       ✔ Yes  No  

   iii. Will line extension within an existing district be necessary to supply the project?  
      ✔ Yes  No  
      If Yes:
      • Describe extensions or capacity expansions proposed to serve this project:  
      • Source(s) of supply for the district:  

   iv. Is a new water supply district or service area proposed to be formed to serve the project site?  
      ✔ Yes  No  
      If, Yes:
      • Applicant/sponsor for new district:  
      • Date application submitted or anticipated:  
      • Proposed source(s) of supply for new district:  

   v. If a public water supply will not be used, describe plans to provide water supply for the project:  
_________________________________________________________________________________________________________

   vi. If water supply will be from wells (public or private), maximum pumping capacity: _______ gallons/minute.  
       ✔ Yes  No  

    d. Will the proposed action generate liquid wastes?  
       ✔ Yes  No  
       i. Total anticipated liquid waste generation per day:  _______________ gallons/day  
       ✔ Yes  No  

       ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):  
_________________________________________________________________________________________________________
_________________________________________________________________________________________________________

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

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

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

<table>
<thead>
<tr>
<th>Tons/year (short tons)</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
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</table>

vii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

- If to surface waters, identify receiving water bodies or wetlands:

viii. Will stormwater runoff flow to adjacent properties?  □Yes □No

ix. Describe extensions or capacity expansions proposed to serve this project:

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?  □Yes □No
If Yes, identify:
  i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
  ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
      Temporary power generation for construction equipment via generators or air compressors as needed.
      Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

x. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)  □Yes □No

xi. In addition to emissions as calculated in the application, the project will generate:
   - __________ Tons/year (short tons) of Carbon Dioxide (CO₂)
   - __________ Tons/year (short tons) of Nitrous Oxide (N₂O)
   - __________ Tons/year (short tons) of Perfluorocarbons (PFCs)
   - __________ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
   - __________ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
   - __________ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
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 ☑
   
   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 ☑
   
   i. Estimate annual electricity demand during operation of the proposed action: ____________________________
   
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   ____________________________
   ____________________________

l. Hours of operation. Answer all items which apply.
   
   i. During Construction:
      • Monday - Friday: 8am-4pm
      • Saturday: ____________________________
      • Sunday: ____________________________
      • Holidays: ____________________________
   
   ii. During Operations:
      • Monday - Friday: 7:30am-4:30pm
      • Saturday: ____________________________
      • Sunday: ____________________________
      • Holidays: ____________________________
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?
   - If yes:
     i. Provide details including sources, time of day and duration:
     __________________________________________________________________________________________
     __________________________________________________________________________________________
   - 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

   i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:
     __________________________________________________________________________________________
     __________________________________________________________________________________________
     __________________________________________________________________________________________
     __________________________________________________________________________________________
   - ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?
     - Yes
     - No
     Describe: __________________________________________________________________________________________
     __________________________________________________________________________________________

o. Does the proposed action have the potential to produce odors for more than one hour per day?
   - Yes
   - No

   i. 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

   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

   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

   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:
   __________________________________________________________________________________________
   __________________________________________________________________________________________
s. Does the proposed action include construction or modification of a solid waste management facility?  
  ☑ Yes  ☐ No
  If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):

  ii. Anticipated rate of disposal/processing:
    • _______ Tons/month, if transfer or other non-combustion/thermal treatment, or
    • _______ Tons/hour, if combustion or thermal treatment

  iii. If landfill, anticipated site life: ________________________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  
  ☑ Yes  ☐ No
  If Yes:
  i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:

  ii. Generally describe processes or activities involving hazardous wastes or constituents:

  iii. Specify amount to be handled or generated _______ tons/month
  iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:

  v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  
  ☑ Yes  ☐ No
  If Yes: provide name and location of facility:

  If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

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

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

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>2</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Forested</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>17</td>
<td>17</td>
<td>0</td>
</tr>
<tr>
<td>Describe: Maintained lawn</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
c. Is the project site presently used by members of the community for public recreation?  ☑ Yes ☐ No  
   i. If Yes: explain: The school grounds are accessible after school hours

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


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

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  ☒ Yes ☐ No  
   If Yes:  
   i. Has the facility been formally closed?  ☑ Yes ☐ No  
      • If yes, cite sources/documentation:  
   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:
   iii. Describe any development constraints due to the prior solid waste activities:

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

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  ☑ Yes ☐ No  
   If Yes:  
   i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:  
      • Yes – Spills Incidents database Provide DEC ID number(s):  
      • Yes – Environmental Site Remediation database Provide DEC ID number(s):  
      • Neither database  
   ii. If site has been subject of RCRA corrective activities, describe control measures:
   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  ☑ Yes ☐ No  
      If yes, provide DEC ID number(s): 828180  
   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

828180 - Resource Conservation and Recovery, Classification: N, No Known or suspected releases have resulted in non-remediated contamination.  
Know contamination was a leakage of 5 Solid Waste Management Units that leaked oil. After clean the dirt fill was removed in drums and clean fill replaced. In 1994 a process tank release 11 tons of acidic water.

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v. Is the project site subject to an institutional control limiting property uses?
   - 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? ____________________________ >20 feet

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

c. Predominant soil type(s) present on project site:
   - Urban fill ____________________________ 100 %
   - ____________________________ __________ %
   - ____________________________ __________ %

d. What is the average depth to the water table on the project site? Average: ________________ 0-6 feet

e. Drainage status of project site soils:
   - ☐ Well Drained: ____________________________
   - ☐ Moderately Well Drained: ________________ 100 % of site
   - ☐ Poorly Drained ____________________________ % of site

f. Approximate proportion of proposed action site with slopes:
   - ✗ 0-10%: ________________ 100 % of site
   - ✗ 10-15%: ________________ % of site
   - ✗ 15% or greater: ________________ % of site

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

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Wildlife Species</th>
<th>Site 1</th>
<th>Site 2</th>
<th>Site 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td>✔</td>
<td>✔</td>
<td>✔</td>
</tr>
</tbody>
</table>

n. Does the project site contain a designated significant natural community? ☐ Yes ✔ No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation):

ii. Source(s) of description or evaluation:

iii. Extent of community/habitat:

- Currently: [ ] acres
- Following completion of project as proposed: [ ] acres
- Gain or loss (indicate + or -): [ ] acres

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

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

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

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ✔ No

If yes, give a brief description of how the proposed action may affect that use:

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐ Yes ✔ No

If Yes, provide county plus district name/number:

b. Are agricultural lands consisting of highly productive soils present? ☐ 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

If Yes:

i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent:


d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐ Yes ✔ No

If Yes:

i. CEA name:

ii. Basis for designation:

iii. Designating agency and date:
e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?

   - Yes
   - No

   If Yes:
   
   i. Nature of historic/archaeological resource:  
      - Archaeological Site
      - Historic Building or District
   
   ii. Name: ____________________________

   iii. Brief description of attributes on which listing is based:

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

   - Yes
   - No

   g. Have additional archaeological or historic site(s) or resources been identified on the project site?

   - Yes
   - No

   If Yes:
   
   i. Describe possible resource(s):

   ii. Basis for identification:

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

   - Yes
   - No

   If Yes:
   
   i. Identify resource: ____________________________

   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): ____________________________

   iii. Distance between project and resource: ____________________________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?

   - Yes
   - No

   If Yes:
   
   i. Identify the name of the river and its designation: ____________________________

   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?

   - Yes
   - No

F. Additional Information

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

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

G. Verification

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

Applicant/Sponsor Name  SEE VERIFICATION PAGE Date ____________________________

Signature ____________________________ Title ____________________________
Edison Tech / School #111

655 Colfax St, Rochester, NY 14606
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>Rochester School Modernization Program – Phase 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Location (describe, and attach a general location map):</td>
<td>School 111 / Edison Tech, 655 Colfax St, Rochester, NY 14606</td>
</tr>
<tr>
<td>Brief Description of Proposed Action (include purpose or need):</td>
<td>The Proposed Action is the procurement of funding for Phase 2 of the Rochester City School District (RCSD) School Modernization Program (RSMP) that involves additions and renovations at 24 school sites. An Environmental Assessment Form has been prepared for each school. The determination of significance for the Proposed Action will be based upon the Lead Agency's review of individual school's environmental impacts as well as the cumulative impacts of the collective Phase 2 program. This EAF is specific to the work at Edison Tech (SED 26-16-00-01-0-111). Interior building work will generally include mechanical, electrical and plumbing upgrades, technology upgrades, asbestos abatement and interior finish upgrades.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Applicant/Sponsor:</th>
<th>Rochester Joint Schools Construction Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Contact (if not same as sponsor; give name and title/role):</th>
<th>Thomas M. Renauto, Executive Director</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td>585-512-3806</td>
</tr>
<tr>
<td>E-Mail:</td>
<td><a href="mailto:trenauto@aol.com">trenauto@aol.com</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1776 North Clinton Avenue</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14621</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Property Owner (if not same as sponsor):</th>
<th>Rochester City School District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone:</td>
<td>585-262-8100</td>
</tr>
<tr>
<td>E-Mail:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>131 West Broad Street</td>
</tr>
<tr>
<td>City/PO:</td>
<td>Rochester</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>14614</td>
</tr>
</tbody>
</table>
### 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 City Hall/Council - Approval</td>
<td>TBD</td>
</tr>
<tr>
<td>b. City, Town or Village Planning Board or Commission</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
<tr>
<td>c. City Council, Town or Village Zoning Board of Appeals</td>
<td>□ Yes □ No RJSCB - Final Approval, RCSD - Approval</td>
<td>April 4, 2016 (tent.)</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 COMIDA</td>
<td>TBD</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>□ Yes □ No RG&amp;E - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>g. State agencies</td>
<td>□ Yes □ No NYSED - Smart Schools Bond Act &amp; Permit, DASNY, NYSERDA - Energy Rebates</td>
<td>TBD</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
</tbody>
</table>

#### 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

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?

- □ Yes □ No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)

- □ Yes □ No

If Yes, identify the plan(s):

NYS Heritage Areas: West Erie Canal Corridor

- □ 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):

---

**Page 2 of 13**
C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.  
   Yes  No
   Mt Read_Emerson URD/ M-1

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

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

C.4. Existing community services.

a. In what school district is the project site located?  Rochester City School District

b. What police or other public protection forces serve the project site?  
   City of Rochester PD

c. Which fire protection and emergency medical services serve the project site?  
   City of Rochester FD

d. What parks serve the project site?  
   Sebastian Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?  Modernization of identified City schools including interior and exterior renovations and possible additions.

b. a. Total acreage of the site of the proposed action?  30 acres
   b. Total acreage to be physically disturbed?  <1 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  30 acres

c. Is the proposed action an expansion of an existing project or use?  
   Yes  No
   i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)?  % ___________ Units: ___________

d. Is the proposed action a subdivision, or does it include a subdivision?  
   Yes  No
   i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
   ii. Is a cluster/conservation layout proposed?  
   Yes  No
   iii. Number of lots proposed?  
   iv. Minimum and maximum proposed lot sizes?  Minimum ________ Maximum ________

e. Will proposed action be constructed in multiple phases?  
   Yes  No
   i. If No, anticipated period of construction:  24 months
   ii. If Yes:
      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition)  month _______ year
      • Anticipated completion date of final phase  month _______ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:  

Page 3 of 13
f. Does the project include new residential uses?  
Yes ☐ No ☑

   Initial Phase   _______ ____      ___________     ____________      ________________________
   At completion of all phases       ___________      ___________    __ __________   ______ __________________

   If Yes, show numbers of units proposed.
   One Family       Two Family       Three Family       Multiple Family (four or more)

   If Yes, Total number of units proposed.

   g. Does the proposed action include new non-residential construction (including expansions)?  
   Yes ☐ No ☑

   i. Total number of structures ___________

   ii. Dimensions (in feet) of largest proposed structure: _________ height; _________ width; and _________ length

   iii. Approximate extent of building space to be heated or cooled: __________________________ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  
Yes ☐ No ☑

   i. Purpose of the impoundment: ________________________________________________________________________________

   ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify: __________________________

   iii. If other than water, identify the type of impounded/contained liquids and their source.

   iv. Approximate size of the proposed impoundment. Volume: ___________ million gallons; surface area: ___________ acres

   v. Dimensions of the proposed dam or impounding structure: _________ height; _________ length

   vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both?  
   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 on site 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

   viii. Will the excavation require blasting?  
       Yes ☐ No ☑

   ix. Summarize site reclamation goals and plan: ________________________________________________________________________________

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  
Yes ☐ No ☑

   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?  
If Yes, describe:

 iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?  
If Yes:
• acres of aquatic vegetation proposed to be removed:
• expected acreage of aquatic vegetation remaining after project completion:
• purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):
  
  • proposed method of plant removal:
  • if chemical/herbicide treatment will be used, specify product(s):

 v. Describe any proposed reclamation/mitigation following disturbance:  

 c. Will the proposed action use, or create a new demand for water?  
If Yes:

  i. Total anticipated water usage/demand per day:      __________________________ gallons/day
  
  ii. Will the proposed action obtain water from an existing public water supply?  
If Yes:
• Name of district or service area:
• Does the existing public water supply have capacity to serve the proposal?  
• Is the project site in the existing district?  
• Is expansion of the district needed?  
• Do existing lines serve the project site?

 iii. Will line extension within an existing district be necessary to supply the project?  
If Yes:
• Describe extensions or capacity expansions proposed to serve this project:  

  • Source(s) of supply for the district:

 iv. Is a new water supply district or service area proposed to be formed to serve the project site?  
If, Yes:
• 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?  
If Yes:

  i. Total anticipated liquid waste generation per day:  _______________  gallons/day
  
  ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each):

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

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

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

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? □Yes □No
If Yes:
   i. How much impervious surface will the project create in relation to total size of project parcel?  
       _____ Square feet or _____ acres (impervious surface)  
       _____ Square feet or _____ acres (parcel size)
   ii. Describe types of new point sources. __________________________________________

   iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
       • If to surface waters, identify receiving water bodies or wetlands: ______________________
       • Will stormwater runoff flow to adjacent properties? □Yes □No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? □Yes □No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? □Yes □No
If Yes, identify:
   i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

   ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
       Temporary power generation for construction equipment via generators or air compressors as needed.
   iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

____________________________________________________________________________

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? □Yes □No
If Yes:
   i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) □Yes □No
   ii. In addition to emissions as calculated in the application, the project will generate:
       • _______ Tons/year (short tons) of Carbon Dioxide (CO₂)
       • _______ Tons/year (short tons) of Nitrous Oxide (N₂O)
       • _______ Tons/year (short tons) of Perfluorocarbons (PFCs)
       • _______ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
       • _______ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
       • _______ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)
h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?
   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?
   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?
   i. When is the peak traffic expected (Check all that apply):
      - Morning
      - Evening
      - Weekend
      - Randomly between hours of __________ to __________.
   ii. For commercial activities only, projected number of semi-trailer truck trips/day:
   iii. Parking spaces: Existing ___________ Proposed ___________ Net increase/decrease ___________.
   iv. Does the proposed action include any shared use parking?
   v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?
vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?
viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?
   i. Estimate annual electricity demand during operation of the proposed action:
   ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
   iii. Will the proposed action require a new, or an upgrade to, an existing substation?

l. Hours of operation. Answer all items which apply.
   i. During Construction:
      - Monday - Friday: 8am-4pm
      - Saturday:
      - Sunday:
      - Holidays:
   ii. During Operations:
      - Monday - Friday: 7:30am-4:30pm
      - Saturday:
      - Sunday:
      - Holidays:
During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

Will the proposed action involve or require the management or disposal of solid waste (excluding hazardous materials)?

If Yes:

i. Provide details including sources, time of day and duration:
   Construction equipment, M-F during normal working hours. Post-construction noise will be typical of urban setting.

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?
   Describe:

Will the proposed action have outdoor lighting?

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will the proposed action remove existing natural barriers that could act as a light barrier or screen?
   Describe:

Does the proposed action have the potential to produce odors for more than one hour per day?

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

During construction, typical odors associated with construction vehicles and operations may be present. Best management practices will be followed to minimize any impact.

Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?

If Yes:

i. Product(s) to be stored

ii. Volume(s) ______ per unit time ___________ (e.g., month, year)

iii. Generally describe proposed storage facilities:

Will the proposed action use Integrated Pest Management Practices?

If yes:

i. Describe proposed treatment(s):

Will the proposed action use outdoor lighting?

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

ii. Will the proposed action remove existing natural barriers that could act as a light barrier or screen?
   Describe:

Will the proposed action have the potential to produce odors for more than one hour per day?

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

Will the proposed action involve or require the management or disposal of solid waste (excluding hazardous materials)?

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:
s. Does the proposed action include construction or modification of a solid waste management facility?  □ Yes  ✔ No
If Yes:
  i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):
  ________________________________________________________________
ii. Anticipated rate of disposal/processing:
   • Tons/month, if transfer or other non-combustion/thermal treatment, or
   • Tons/hour, if combustion or thermal treatment
iii. If landfill, anticipated site life: ________ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  □ Yes  ✔ No
If Yes:
  i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:
     ________________________________________________________________
  ii. Generally describe processes or activities involving hazardous wastes or constituents:
     ________________________________________________________________
  iii. Specify amount to be handled or generated ______ tons/month
  iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:
     ________________________________________________________________
  v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  □ Yes  ✔ No
If Yes: provide name and location of facility:

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

---

E. Site and Setting of Proposed Action

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

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

b. Land uses and covertypes on the project site.

<table>
<thead>
<tr>
<th>Land use or Covertype</th>
<th>Current Acreage</th>
<th>Acreage After Project Completion</th>
<th>Change (Acres +/-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roads, buildings, and other paved or impervious surfaces</td>
<td>3</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>Forest</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>27</td>
<td>27</td>
<td>0</td>
</tr>
</tbody>
</table>

Describe: Maintained lawn

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c. Is the project site presently used by members of the community for public recreation? Yes ☐ No ☐
i. If Yes: explain: The community has access to the grounds after school hours

---

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

---

e. Does the project site contain an existing dam? Yes ☐ No ☐
i. Dimensions of the dam and impoundment:
   - Dam height: ____________________________ feet
   - Dam length: ____________________________ feet
   - Surface area: ____________________________ acres
   - Volume impounded: ____________________________ gallons OR acre-feet
   ii. Dam's existing hazard classification:

   ---

   iii. Provide date and summarize results of last inspection:

   ---

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? Yes ☐ No ☐
i. Has the facility been formally closed? Yes ☐ No ☐
   - If yes, cite sources/documentation:

   ---

   ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

   ---

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

   ---

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

   ---

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes ☐ No ☐
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:
   - Yes – Spills Incidents database
   - Yes – Environmental Site Remediation database  Provide DEC ID number(s): 828023
   - Neither database

   ---

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

   In 1994 two sources, which included 15 drums of paint sludge & solvent and 34 tons of soil where removed. Primarily removing a majority of the site from being listed after this removal.

   ---

   iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes ☐ No ☐

   If yes, provide DEC ID number(s): 828023

   ---

   iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

   829023- State Superfund Program, Classification 03, COC: Solvents, Loew Level Radioactive Lead Sludge(D008), Trans 1, 2-Dichloroethene, Trichloroethylene (TCE), 1,1,2,2- Tetrachloroethane

---

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v. Is the project site subject to an institutional control limiting property uses?  
- If yes, DEC site ID number: ____________________________  
- Describe the type of institutional control (e.g., deed restriction or easement): ____________________________  
- Describe any use limitations: ____________________________  
- Describe any engineering controls: ____________________________  
- Will the project affect the institutional or engineering controls in place?  
  - Yes ☐  
  - No ☐  
- Explain: ____________________________________________

E.2. Natural Resources On or Near Project Site

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

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

c. Predominant soil type(s) present on project site:  
  - Urban land 100 %
  - __________________%  
  - __________________%  

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

e. Drainage status of project site soils:  
  - Well Drained: __________________% of site
  - Moderately Well Drained: 100 % of site
  - Poorly Drained: __________________% of site

f. Approximate proportion of proposed action site with slopes:  
  - 0-10%: 100 % of site
  - 10-15%: __________________% of site
  - 15% or greater: __________________% of site

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

h. Surface water features.  
  - i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  
    - Yes ☐  
    - No ☐  
  - ii. Do any wetlands or other waterbodies adjoin the project site?  
    - Yes ☐  
    - No ☐  
  - iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  
    - Yes ☐  
    - No ☐  

i. For each identified regulated wetland and waterbody on the project site, provide the following information:  
  - Streams:  
    - Name __________________ Classification __________________
  - Lakes or Ponds:  
    - Name __________________ Classification __________________
  - Wetlands:  
    - Name __________________ Approximate Size __________________
  - Wetland No. (if regulated by DEC) __________________

j. For each identified impaired water body/feature, provide the following information:  
  - Streams:  
    - Name __________________ Classification __________________
  - Lakes or Ponds:  
    - Name __________________ Classification __________________
  - Wetlands:  
    - Name __________________ Approximate Size __________________

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  
  - Yes ☐  
  - No ☐  

If yes, name of impaired water body/bodies and basis for listing as impaired: ____________________________________________

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

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

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

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  
  - Yes ☐  
  - No ☐  
  - If Yes:
    - i. Name of aquifer: ____________________________________________
<table>
<thead>
<tr>
<th>m. Identify the predominant wildlife species that occupy or use the project site:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Typical urban wildlife</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>n. Does the project site contain a designated significant natural community?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

  i. Describe the habitat/community (composition, function, and basis for designation):  

  ii. Source(s) of description or evaluation:  

  iii. Extent of community/habitat:  

  - Currently:  
  - Following completion of project as proposed:  
  - Gain or loss (indicate + or -):  

<table>
<thead>
<tr>
<th>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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

According to the USFWS IPAC database, Northern long-eared bat (Myotis septentrionalis) (NLEB) may occur or could potentially be affected by activities at the project site. NLEB is listed state-wide as a Threatened species.

<table>
<thead>
<tr>
<th>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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

If yes, give a brief description of how the proposed action may affect that use:  

E.3. **Designated Public Resources On or Near Project Site**

<table>
<thead>
<tr>
<th>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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

If Yes, provide county plus district name/number:  

<table>
<thead>
<tr>
<th>b. Are agricultural lands consisting of highly productive soils present?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

  i. If Yes: acreage(s) on project site?  

  ii. Source(s) of soil rating(s):  

<table>
<thead>
<tr>
<th>c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

  i. Nature of the natural landmark: □ Biological Community □ Geological Feature  

  ii. Provide brief description of landmark, including values behind designation and approximate size/extent:  

<table>
<thead>
<tr>
<th>d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes □ No ✓</td>
</tr>
</tbody>
</table>

  i. CEA name:  

  ii. Basis for designation:  

  iii. Designating agency and date:  

---

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e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?
   - Yes
   - No

If Yes:
   i. Nature of historic/archaeological resource:
      - Archaeological Site
      - Historic Building or District
   ii. Name:
   iii. Brief description of attributes on which listing is based:

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

g. Have additional archaeological or historic site(s) or resources been identified on the project site?
   - Yes
   - No

If Yes:
   i. Describe possible resource(s):
   ii. Basis for identification:

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?
   - Yes
   - No

If Yes:
   i. Identify resource:
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.):
   iii. Distance between project and resource: _____ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?
   - Yes
   - No

If Yes:
   i. Identify the name of the river and its designation:
   ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?
      - Yes
      - No

F. Additional Information

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

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

G. Verification

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

Applicant/Sponsor Name __________________________ Date __________________________
Signature________________________ Title________________________
#070 - EDISON EDUCATIONAL CAMPUS

MODEL PROGRAM
9-12
TARGET CAPACITY: 1508
Edison Campus
655 Colfax Street
#070 - EDISON EDUCATIONAL CAMPUS

PROPOSED - SITE PLAN

TARGET CAPACITY: 1508
Edison Campus
655 Colfax Street