July 27, 2021

Re: Great Lakes Cheese Co. Inc., and Schwab Land Holdings, LLC (collectively, the “Company”) Application to construct a Cheese Manufacturing Facility, Towns of Farmersville and Franklinville, Cattaraugus County, New York (the “Project”)

To Involved or Interested Agency:

The Cattaraugus County Industrial Development Agency ("CCIDA") is in receipt of an application for financial assistance by the aforementioned Company with respect to the above-referenced Project. Be advised that, prior to granting financial assistance to the Project, the requirements of the New York State Environmental Quality Review Act ("SEQRA") must be satisfied.

The Project as defined by SEQRA is a Type I action for which a coordinated review will be completed. Please accept this letter, and the Full Environmental Assessment Form ("EAF"), as notice of the Agency’s intention to establish itself as Lead Agency for purposes of reviewing the Project pursuant to SEQRA and, specifically, 6 N.Y.C.R.R. § 617.6(b)(3)(1) of the SEQRA regulations.

If there is no objection to the designation of the Agency as Lead Agency, please sign this the form, below, and forward it to my attention at the email address listed above as soon as possible.

If you have any questions, I can be reached at 716-699-2005.

Very truly yours,

Corey Wiktor
Executive Director

The _________________________ accepts and approves the designation of the County of Cattaraugus Industrial Development Agency as Lead Agency for the Great Lakes Cheese Co. Inc., and Schwab Land Holdings, LLC Project.

_________________________________  _______________________
Signature                                      Date
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 applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

| Name of Action or Project: |
| Cheese Manufacturing & Packaging Facility |

| Project Location (describe, and attach a general location map): |
| All or portions of seven parcels along Route 16 in the Towns of Farmersville and Franklinville (see attached USGS location map) |

| Brief Description of Proposed Action (include purpose or need): |
| Great Lakes Cheese (GLC) proposes to replace its existing cheese manufacturing plant (located in Cuba, NY) which is outdated and lacks capacity to meet current demand. The proposed action would retain and expand jobs in this area of New York State. GLC would construct a new 486,000 square foot (SF) cheese manufacturing and packaging facility on a ~130 acre parcel in the Towns of Farmersville and Franklinville (Tax parcel ID no’s 40.003-2-1, 40.001-3-7, 40.001-3-24.1, 40.001-3-6.3, 40.001-3-6.1, 40.001-3-6.4, and 40.001-3-24.7). Following property acquisition, parcels will be sub-divided and re-combined to form the approximate 130 acre site. Approximately 20 acres of the site is located within Franklinville and the remaining land is located within Farmersville. The facility will be broken down into office space, process space, and a process tower approximately 130-feet tall. In addition to the main process building, there will be various employee and truck parking areas, a guard shack, a wastewater treatment facility including ~1,250 of forcemain and a treatment building (~16,000 SF), an ~800-foot water main extension, and various tanks and impoundments (additional footprint of ~50,000 SF). Facility discharge will be to Ischua Creek on parcel 40.000-3-24.7 on the west side of NYS Route 16 across from the main project site. GLC is coordinating with electric and gas utilities to achieve the necessary extensions to power the site. The project site has frontage on NYS Route 16 where primary access will be provided. See attached Site Plan. |

| Name of Applicant/Sponsor: |
| Great Lakes Cheese Co. Inc., Contact: Matt Wilkinson Vice President |

| Telephone: 440-834-7278 |
| E-Mail: Matt.Wilkinson@greatlakescheese.com |

| Address: |
| 17955 Great Lakes Parkway |

| City/PO: Hiram |
| State: OH |
| Zip Code: 44234 |

| Project Contact (if not same as sponsor; give name and title/role): |
| Matt Wilkinson, Vice President, Technology & Business Development |

| Telephone: |
| E-Mail: same as above |

| Address: |
| same as above |

| City/PO: |
| State: |
| Zip Code: |

| Property Owner (if not same as sponsor): |
| Schwab Land Holdings LLC; Kody Sprague; Paul Wagner. Contact Peter Sorgi, Esq. |

| Telephone: 716.908.3289 |
| E-Mail: psorgi@hamlegal.com |

| Address: |
| 726 Main Street, Suite B |

| City/PO: East Aurora |
| State: NY |
| Zip Code: 14052 |
### B. Government Approvals, Funding, or Sponsorship.

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

See more detailed listing of approvals - attached.

<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 Counsel, Town Board, or Village Board of Trustees</td>
<td>☑ Yes ☐ No Town of Franklinville - Rezoning, Site Plan Approval [see attached listing]</td>
<td>Rezoning - July 2021 Site Plan Approval - Pending</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, Town or Village Zoning Board of Appeals</td>
<td>☑ Yes ☐ No Town of Franklinville - Area Variance [see attached listing]</td>
<td>Pending</td>
</tr>
<tr>
<td>d. Other local agencies</td>
<td>☑ Yes ☐ No Franklinville Fire Department [see attached listing]</td>
<td>Pending</td>
</tr>
<tr>
<td>c. County agencies</td>
<td>☑ Yes ☐ No County 239-m referral, Cattaraugus Cty IDA Financial Assistance [see attached listing]</td>
<td>239-m Referral - July 2021 IDA Financial Assistance - Pending</td>
</tr>
<tr>
<td>f. Regional agencies</td>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
<tr>
<td>g. State agencies</td>
<td>☑ Yes ☐ No NYSDEC, Dept. Ag. &amp; Markets, SHPO, ESD, NYSERDA, NYPHA, NYSDOT [see attached listing]</td>
<td>Pending</td>
</tr>
<tr>
<td>h. Federal agencies</td>
<td>☑ Yes ☐ No USACE, FEMA, USFWS, EPA (possible) [see attached listing]</td>
<td>Pending</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 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? Town & Village of Franklinville Comprehensive Plan (2000) Cattaraugus County Vision 2025 Comprehensive Plan ☑ Yes ☐ ❏ No

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

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

If Yes, identify the plan(s):

[Blank lines for identification of plans]

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

If Yes, identify the plan(s):

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

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
   If Yes, what is the zoning classification(s) including any applicable overlay district?
   Town of Franklinville zoning for parcel 40.003-2-1: B-1 General Business (front portion) and AR Agricultural Residential (rear portion). This parcel proposed to be rezon ed Industrial and an area variance to be submitted. Farmersville does not have zoning districts or ordinances.

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? Industrial.

C.4. Existing community services.

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

b. What police or other public protection forces serve the project site?
   Cattaraugus County Sheriff’s Office, New York State Police

c. Which fire protection and emergency medical services serve the project site?
   Franklinville Fire Company, Farmersville Volunteer Fire Dept., Trans Am Ambulance Service

d. What parks serve the project site?
   Hardwood Lake Multiple Use Area, Bush Hill State Forest, Bear Creek State Forest, Franklinville 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)? Industrial · Cheese Manufacturing Facility

| b. a. Total acreage of the site of the proposed action? | ~128.0 acres |
| b. Total acreage to be physically disturbed? | ~90.0 acres |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | ~128.0 acres |

b. 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: __________________

c. 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 __________

d. Will the proposed action be constructed in multiple phases? ☐ Yes ☑ No
   i. If No, anticipated period of construction: __________ months

   ii. If Yes:
      • Total number of phases anticipated
      • Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
      • Anticipated completion date of final phase _____ month _____ year
      • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: ____________________________________________________________
f. Does the project include new residential uses?  
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>
</tbody>
</table>

Initial Phase:                                  
At completion of all phases:                    

---

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

If Yes,

i. Total number of structures: 3

ii. Dimensions (in feet) of largest proposed structure: 130 ft height; 625 ft width; and 1534 ft length

iii. Approximate extent of building space to be heated or cooled: 486,000 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: Stormwater management basins, wastewater treatment 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:

Process wastewater (delineated below)

iv. Approximate size of the proposed impoundment. Volume: 73 million gallons; surface area: 2.25 acres

v. Dimensions of the proposed dam or impounding structure: 12 ft height; 1325 ft length

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

---

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): Two stream segments qualifying as Federal wetlands were identified on site during wetland field delineation: Ischua Creek (perennial stream) and an unnamed man-made drainage ditch (intermittent stream).
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:

Proposed construction for discharge pipe to convey treated process wastewater effluent into Ischua Creek. Temporary coffer dam constructed to allow placement of pipe/endwall treatment and rip-rap energy dissipater.

iii. Will the proposed action cause or result in disturbance to bottom sediments?
   - Yes ☑ No ☐
   - If Yes, describe: 
     Outfall for treated process wastewater.

iv. Will the 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:
   Rip rap energy dissipater and other measures TBD, in accordance with permit conditions.

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: 632,000 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: Village of Franklinville
          • Does the existing public water supply have capacity to serve the proposal? Village to expand system.
          • Is the project site in the existing district? ☐
          • Is expansion of the district needed? ☐
          • Do existing lines serve the project site? ☐

iii. Will line extension within an existing district be necessary to supply the project?
   - Yes ☑ No ☐
   - If Yes:
     • Describe extensions or capacity expansions proposed to serve this project: 800 feet of piping to extend to north
     • Source(s) of supply for the district: Wells

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), what is the maximum pumping capacity: NA gallons/minute.

d. Will the proposed action generate liquid wastes?
   - Yes ☑ No ☐
   - If Yes:
     i. Total anticipated liquid waste generation per day: 706,000 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):

6,000 gpd sanitary wastewater; 700,000 gpd industrial 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: Village of Franklinville Wastewater Treatment Plant
     • Name of district: Village of Franklinville
     • 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: ______________________________________

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):
Sanitary wastewater to discharge to Franklinville WWTP; Industrial wastewater to be treated for surface discharge to Ishcua Creek - Class C (T). Applying for Industrial SPDES with NYSDEC.

vi. Describe any plans or designs to capture, recycle or reuse liquid waste:
Various internal processes (decanter centrifuges, RO) will be utilized within the plant for reuse: 1. CIP post rinse reused as pre-rinse on subsequent circuit. 2. Reuse "seal water" from separators, pumps, and other equipment as make-up to cooling towers and evaporative condensers. 3. Recovering water from permeate UF, whey UF, and the evaporator (cow water), essentially reusing all the water that comes to the plant in the milk.

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
   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: Paved parking areas, driveways, trailer parking areas, and building roof.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facilities, structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
On-site stormwater management structures and groundwater via bioretention areas, vegetated swales, and extended detention ponds.
   • If to surface waters, identify receiving water bodies or wetlands: ________________________________

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

iv. 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
   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)

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

Process emissions. Medium boilers. Standby electric gensets (for emergency use only). Biogas flaring or electric genset

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:
   • 140.200 Tons/year (short tons) of Carbon Dioxide (CO₂)
   • 0.27 Tons/year (short tons) of Nitrous Oxide (N₂O)
   • N/A Tons/year (short tons) of Perfluorocarbons (PFCs)
   • N/A Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
   • N/A Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
   • 2.4 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
If Yes:
i. Estimate methane generation in tons/year (metric): 27,000 tons/year

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): Either flaring or combustion to generate electricity

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 ______. Day/night 24/7 including weekends

ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks):__________

Approximately 200 tractor trailers per day and 15 delivery trucks per day

iii. Parking spaces: Existing 0 Proposed 300 Net increase/decrease +300

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:
To be determined

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:
20.7 MKVA

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

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

GLC will provide a new project-specific substation on-site. Discussions ongoing with National Grid.

l. Hours of operation. Answer all items which apply.
i. During Construction:
- Monday - Friday: Dawn to dusk
- Saturday: Dawn to dusk
- Sunday: Dawn to dusk
- Holidays: Dawn to dusk

ii. During Operations:
- Monday - Friday: 24 hours
- Saturday: 24 hours
- Sunday: 24 hours
- Holidays: 24 hours
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:
Both during construction and operation. Vehicular traffic including employees during shift changes, delivery trucks, and trucks parking/loading or leaving site.
  ii. Will the 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:
    LED full-cutoff lights mounted on 30 ft poles located along driveways, parking areas, and entrances/exits.
  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:
The onsite wastewater treatment plant has the potential for odors, although treatment will include odor control devices to capture obnoxious odors. Potential odors from sludge dewatering and truck sludge loadout facilities may temporarily exist. Treatment plant will be sited to alleviate odors to the plant as well as neighbors.

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: #2 diesel for emergency generators, truck fuel, reeler fuel, nitric acid, sodium hydroxide
  ii. Volume(s): 25,000 per unit time: continuously (e.g., month, year)
  iii. Generally, describe the proposed storage facilities:
    1-6,560 gallon tank for bulk acid; 3-6,560 gallon tanks for bulk caustic storage

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):
    Herbicides only to the extent required for landscaping. Pesticides generally self-contained rodent traps and within the physical building. Herbicides/pesticides may also be used on cooling towers, as required. Baits and traps inside and adjacent to the exterior of the building.

  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 ________________________ day (unit of time)
  ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
    • Construction: __________________________
    • Operation: Best practices used to minimize dairy waste
  iii. Proposed disposal methods/facilities for solid waste generated on-site:
    • Construction: __________________________
    • Operation: Dairy waste land applied; other waste trucked offsite and disposed in landfill
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 the 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): Golf course

ii. If mix of uses, generally describe:

Residential to north and south, and west side of NYS Route 16. Commercial use across NYS Route 16 to southwest and northwest. Forest to east up-slope. Lackawanna Creek.

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</td>
<td>38.0</td>
<td>+38.0</td>
</tr>
<tr>
<td>Forested</td>
<td>10.0</td>
<td>9.0</td>
<td>-1.0</td>
</tr>
<tr>
<td>Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)</td>
<td>4.0</td>
<td>28.0</td>
<td>+24.0</td>
</tr>
<tr>
<td>Agricultural (includes active orchards, field, greenhouse etc.)</td>
<td>114.0</td>
<td>0</td>
<td>-114.0</td>
</tr>
<tr>
<td>Surface water features (lakes, ponds, streams, rivers, etc.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands (freshwater or tidal)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-vegetated (bare rock, earth or fill)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>53</td>
<td>+ 53</td>
</tr>
</tbody>
</table>

Describe: Open space
c. Is the project site presently used by members of the community for public recreation? □ Yes □ No
  i. If Yes: explain:


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


e. Does the project site contain an existing dam? □ Yes □ No
  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? □ Yes □ No
     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): 905019
  iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

The adjacent 1.9 acre site located in the Town of Farmersville, New York is categorized as Class C by the NYSDEC, indicating that remediation has been satisfactorily completed under a remedial program. NYSDEC records indicate that 10 drums of industrial waste were spread on dirt roads at the property in 1977-1978. Remaining drums were removed from the site and it was determined that air, soil and surface water were not affected.
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? Greater than 50 feet
   □ Yes √ No

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:
   - Castille gravelly silt loam 42 %
   - Chenango gravelly silt loam 28 %
   - Clean silt loam 11 %

d. What is the average depth to the water table on the project site? Average: /- 8 feet Geo-technical borings underway.

e. Drainage status of project site soils:
   - Well Drained: 30 % of site
   - Moderately Well Drained: 55 % of site
   - Poorly Drained: 15 % of site

f. Approximate proportion of proposed action site with slopes:
   - 0-10%: __________% of site
   - 10-15%: __________% of site
   - 15% or greater: __________% of 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 Ischua Creek and Un-named, man-made swale Classification Riverine
   - Lakes or Ponds: Name ____________________________ Classification ____________________________
   - Wetlands: Name Federal Waters, Federal Waters, Federal Waters... 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:

   □ Yes □ No

   If Yes:
   i. Name of aquifer: Principal Aquifer

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

   k. Is the project site in the 100-year Floodplain? Floodplain evaluation underway. □ Yes □ No

   l. Is the project site in the 500-year Floodplain? Floodplain evaluation underway. □ Yes □ No

   m. 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

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

- Deer, raccoon, opossum, coyote, fox
- Rabbit, mice, vole, frog, toad, raptors

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? Possible - TBD
   Yes ☐ No ☑
   i. Species and listing (endangered or threatened):

   NYSDEC has identified the potential for endangered mussel species in the vicinity of the site. Coordination with NYSDEC continues.

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 ☑
   i. Species and listing:

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: Ischua Creek is used for fishing.

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: Portion of project site within Cattaraugus Cty Consolidated Ag District No. 5

b. Are agricultural lands consisting of highly productive soils present?  
   Yes ☑ No ☐
   i. If Yes: acreage(s) on project site? More than 95% of soils on site are Prime Farmland or Prime Farmland if drained
   ii. Source(s) of soil rating(s): USDA Natural Resource Conservation Service Web Soil Survey

\[\]  
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 the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?
   □ Yes □ No □ TBD

   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:
   ____________________________

   SHPO has identified possible historic & archeologic resources in project vicinity. Phase 1 archeological survey and historic building survey underway.

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. 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: Hardwood Lake Multiple Use Area, Bush Hill State Forest, Bear Creek State Forest
   ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): NYS designated areas

   iii. Distance between project and resource: ________ Varies 1-4 miles ________ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program of the NYCC 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 the NYCRR 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: Matt Wilkinson, Great Lakes Cheese Co., Inc. Date: July 26, 2021

Signature: ____________________________ Title: Vice President, Technology & Business Development
B.i.i [Coastal or Waterfront Area]  No
B.i.ii [Local Waterfront Revitalization Area]  No
C.2.b. [Special Planning District]  Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]  Remediation Sites: 905019
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]  Yes - Digital mapping data for Spills Incidents are not available for this location. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]  Yes
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]  Yes
E.1.h.i [DEC Spills or Remediation Site - DEC ID Number]  905019
E.1.h.iii [Within 2,000’ of DEC Remediation Site]  Yes
E.1.h.iii [Within 2,000’ of DEC Remediation Site - DEC ID]  905019
E.2.g [Unique Geologic Features]  No
E.2.h.i [Surface Water Features]  Yes
E.2.h.ii [Surface Water Features]  Yes
E.2.h.iii [Surface Water Features]  Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Stream Name]  801-14
E.2.h.iv [Surface Water Features - Stream Classification]  C(T)
E.2.h.iv [Surface Water Features - Wetlands Name]  Federal Waters
| E.2.h.v  | [Impaired Water Bodies] | No |
| E.2.i.  | [Floodway] |
| Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
| E.2.j.  | [100 Year Floodplain] |
| Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
| E.2.k.  | [500 Year Floodplain] |
| Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
| E.2.l.  | [Aquifers] | Yes |
| E.2.i.  | [Aquifer Names] |
| Principal Aquifer |
| E.2.n.  | [Natural Communities] | No |
| E.2.o.  | [Endangered or Threatened Species] | No |
| E.2.p.  | [Rare Plants or Animals] | No |
| E.3.a.  | [Agricultural District] | Yes |
| E.3.a.  | [Agricultural District] |
| CATTcn5 |
| E.3.c.  | [National Natural Landmark] | No |
| E.3.d.  | [Critical Environmental Area] | No |
| E.3.e.  | [National or State Register of Historic Places or State Eligible Sites] |
| Digital mapping data are not available or are incomplete. Refer to EAF Workbook. |
| E.3.f.  | [Archeological Sites] | No |
| E.3.i.  | [Designated River Corridor] | No |
Great Lakes Cheese – Summary List of Permits and Approvals

Local Permits/Approvals:

**Town of Franklinville**
- Town Board: Re-zoning, Site Plan Approval
- Zoning Board of Appeals: Area Variance
- Code Enforcement Officer: Floodplain Development Permit, Building Permit, Certificate of Occupancy

**Town of Farmersville**
- Code Enforcement Officer: Floodplain Development Permit, Building Permit, Certificate of Occupancy

**Village of Franklinville**:
- Public Improvement Permit for water line extension
- Public Improvement Permit for sewer line extension
- Out of district customer agreement for water
- Out of district customer agreement for sewer

**Cattaraugus County**:
- Cattaraugus County IDA: Financial Assistance
- Cattaraugus County Planning: 239 –m review (advisory only)
- Cattaraugus County Agricultural and Farmland Protection Board (advisory only)
- Cattaraugus County Dept. of Health: waterline extension approval

State Permits/Approvals:

**New York State Department of Environmental Conservation (NYSDEC):**
- SPDES Industrial Permit
- Wetland Permit (jointly with US Army Corps of Engineers)
- Endangered Species review (jointly with USFWS)
- State Facility Air Pollution Control Permit
- Environmental Justice
- Chemical & Bulk Petroleum Storage Permit
- Multi-Sector General Permit (MSGP)
- Construction General Permit
- Waste Transporter Permit
- Sewer Line Extension Approval
- Water Withdrawal Permit
- Climate Leadership & Community Protection Act (CLCPA) notification
New York State Department of Transportation (NYSDOT): Highway Access Permit, Highway Work Permit

New York State Office of Parks, Recreation & Historic Preservation (SHPO): Historic & archeological resources review

New York State Department of Agriculture & Markets: Notice of Intent, Milk Dealer License

New York State Energy Research & Development Agency (NYSERDA): Financial Assistance

New York Power Authority (NYP): Financial Assistance

Empire State Development (ESD): Financial Assistance

Federal Permits/Approvals:

U.S. Army Corps of Engineers (ACOE): Section 404 Permit (jointly with NYSDEC)

U.S. Fish & Wildlife Service (USFWS): Endangered Species review (jointly with NYSDEC)

U.S. Environmental Protection Agency (EPA): Air permit (possible) if triggered

Federal Emergency Management Agency (FEMA): Floodplain map revision approval