

HAMBURG



HAMBURG DEVELOPMENT COMPANIES

6122 South Park Avenue, Hamburg, New York 14075

(716) 648-4145

E-mail: hamburgida@townofhamburgny.com

mail to: 6100 South Park

Section I: Applicant Information

Please answer all questions. Use "none" or "not applicable" where necessary.

A) Applicant Information - company receiving benefit:

Applicant Name: JAMESON ROOFING COMPANY, INC

Applicant Address: 3761 EAST LAKE ROAD
DUNKIRK, NY 14048

Phone: 716-366-4950

Fax: 716-366-6824

Website: _____

Email: chuck.papin@CommercialRoofingAdmin.com

Federal ID #: _____

NAICS: _____

State and Year of Incorporation/Organization: New York, 1965

List all stockholders, members, partners with % of ownership greater than 20%:

Name	% of ownership
<u>J. William Farrell Estate owns the Parent Company of Jameson Roofing Company Inc. That parent company is A. W. Farrell & Sons, Inc.</u>	<u>100%</u>

Will a Real Estate Holding Company be utilized to own the Project property/facility? Yes No

Name of the Real Estate Holding Company: an LLC to be formed

Federal ID #: to be formed

State and Year of Incorporation/Organization: to be formed in 2017

List all stockholders, members, partners with % of ownership greater than 20%:

Name	% of ownership
<u>yet to be determined</u>	_____
_____	_____
_____	_____

Will a Real Estate Holding Company be purchasing equipment? Yes No

if no, who: the tenant/operator: Jameson Roofing Company, Inc.

B) Individual Completing Application:

Name: CHARLES R. Papia, Jr.
Title: FINANCE MANAGER
Address: 3761 East Lake Road, Dunkirk, NY 14048
Phone: 716-366-4950 Fax: 716-366-6824
Email: chuck.papia@commercialroofingadmin.com

C) Company Contact (if different from individual completing application)

Name: use above
Title: _____
Address: _____
Phone: _____ Fax: _____
Email: _____

D) Company Counsel:

Name of Attorney: Shane Uber (in house attorney)
Firm Name: Shane Uber, Attorney at Law
Address: 3761 East Lake Road, Dunkirk, NY 14048
Phone: 716-366-4950 Fax: 716-366-6824
Email: shane.uber@commercialroofingadmin.com

E) Assistance being requested of the Agency (select all that apply):

- 1. Exemption from Sales Tax
 - 2. Exemption from Mortgage Tax ; future considerations TBD
 - 3. Exemption from Real Property Tax
 - 4. Tax Exempt Financing *
- *typically for not-for-profits & small qualified manufacturers

F) Business Organization (check appropriate category)

- | | | | |
|---------------------|-------------------------------------|---------------------------|--------------------------|
| Corporation | <input checked="" type="checkbox"/> | Partnership | <input type="checkbox"/> |
| Public Corporation | <input type="checkbox"/> | Joint Venture | <input type="checkbox"/> |
| Sole Proprietorship | <input type="checkbox"/> | Limited Liability Company | <input type="checkbox"/> |

G) Applicant Business Description

Describe in detail company background, products, customers, good and services. Description is critical in determining eligibility:

See attachment I-G

****If necessary, please attach sheet to expand**

	<u>Parent Co</u>	<u>Applicant</u>
Estimated % of sales within County:	<u>30%</u>	<u>85%</u>
Estimated % of sales outside County but within New York State	<u>20%</u>	<u>15%</u>
Estimated % of sales outside New York State but within the U.S	<u>50%</u>	<u>0</u>
Estimated % of sales outside of U.S	<u>0</u>	<u>0</u>

(Percentage to equal 100%)

H) What percentage of your total annual supplies, raw materials and vendor services are purchased from firms in the "Local Labor Area"? Include list of vendors, raw material suppliers and percentages for each. Provide supporting documentation including estimated percentage of local purchases.

*the Local Labor Area is defined in the Local Labor Policy attachment

see attachment I - H

Section II: Project Description and Details

A) Project Location:

Municipality or Municipalities of current operations: Hamburg, NY

Will the Proposed Project be located within the Municipality, or Municipalities, identified above?

Yes No

Provide the property address of the proposed project:

3779 Lake Shore
(part of vacant land)

OLIVIA

Will the completion of the Project result in the removal of an industrial or manufacturing plant of the project occupant from one area of the state to another area of the state OR in the abandonment of one or more plants or facilities of the project occupant located within the State?

Yes No

The site currently used by the Applicant is leased space in Hamburg. Our understanding is another tenant will occupy

If the proposed project is located in a different Municipality than the Municipality in which current operations are being undertaken, is it expected that any of the facilities in any other Municipality will be closed or be subject to reduced activity?

Yes No

N/A - remaining in Hamburg as opposed to consolidating in Dunkirk, NY Headquarters.

If Yes, you will need to complete Section II (Q) and Section IV of this Application.

SBL Number for Property upon which proposed project will be located: 159.00-1-32-110 (part of)

Current real estate taxes on the proposed project site: (olivia) 159.00-1-33 (part of) \$159.12-16

If amount of current taxes is not available, provide assessed value for each:

159.12-1-11
159.12-1-17

OLIVIA [

Land: \$ _____

Building: \$ 0

**If available, please include a copy of current tax bill.

Are Real Property Taxes current? Yes No. If no, please explain N/A - owned by Hamburg NY Land Development Corporation

Town/City/Village: Hamburg School District: FRONTIER

Does the applicant or any related entity currently hold fee title to the Project site? Yes No

If no, indicate name of present owner of the project site: HAMBURG

Does applicant or related entity have an option/contract to purchase the Project site? Yes No

Describe the present use of the proposed project site: VACANT

B) Please provide narrative of project and the purpose of the project (new build, renovations, and/or equipment purchases). Identify specific uses occurring within the project. Describe any and all tenants and any/all end users (this information is critical in determining project eligibility):

see attachment II-B

Describe the reasons why the Agency's Financial Assistance is necessary, and the effect the Project will have on the Applicant's business or operations. Focus on competitiveness issues, project shortfalls, etc...your eligibility determination will be based in part on your answer (attach additional pages if necessary): The current location in Hamburg (Evans Street) has been outgrown. We can service our Buffalo projects but cannot grow further. We can somewhat support growth out of our large Dunkirk NY site but travel and logistics are not practical for the long-term. As expansion east of Buffalo takes place we want that to take place out of Hamburg as opposed to Dunkirk.

Please confirm by checking the box below if there is likelihood that the Project would not be undertaken but for the Financial Assistance provided by the Agency

Yes No

If the project could be undertaken without Financial Assistance provided by the Agency, then provide a statement in the space provided below indicating why the Project should be undertaken by the Agency: _____

If the Applicant is unable to obtain Financial Assistance for the Project, what will be the impact on the Applicant and the County/City/Town/Village: As described above Jameson Roofing Needs to move out of its current Hamburg location because
(1) space, (2) lease ending, (3) territorial coverage expansion east of Buffalo

C) Will Project include leasing any equipment: Yes No

If yes, please describe: some office equipment such as copiers; also some field equipment to supplement our own equipment

D) Site Characteristics:

Will the project meet zoning/land use requirements at the proposed location? Yes No

Describe the present zoning/land use: M3 Heavy Industrial

Describe required zoning/land use, if different: n/a

If a change in zoning/land use is required, please provide details/status of any request for change of zoning/land use requirements: n/a

Is the proposed project located on a site where the known or potential presence of contaminants is complicating the development/use of the property? If yes, please explain: NO (OLIVER 7/17/17)

E) Has a Phase 1 Environmental Assessment been prepared or will one be prepared with respect to the proposed project site? Yes No. If yes, please provide a copy.

F) Have any other studies or assessments been undertaken with respect to the proposed project site that indicate the known or suspected presence of contamination that would complicate the site's development? Yes No. If yes, please provide copies of the study.

G) Provide any additional information or details: n/a

H) Select Project Type for all end users at project site (you may check more than one):

*please check any and all end users as identified below.

*will customers personally visit the Project site for either of the following economic activities? If you yes with respect to either economic activity indicated below, complete the Retail Questionnaire contained in Section IV of the application.

Retail Sales: Yes No

Services: Yes No

For purposes of this question, the term "retail sales" means (i) sales by a registered vendor under Article 28 of the Tax Law of the State of New York (the "Tax Law") primarily engaged in the retail sale of tangible personal property (as defined in Section 1101 (b)(4)(i) of the Tax Law), or (ii) sales of a service to customers who personally visit the Project.

- | | | | |
|----------------------------------|-------------------------------------|---------------------------------|-------------------------------------|
| Industrial | <input type="checkbox"/> | Back Office | <input type="checkbox"/> |
| Acquisition of Existing Facility | <input type="checkbox"/> | Retail | <input type="checkbox"/> |
| Housing | <input type="checkbox"/> <u>N/A</u> | Mixed Use | <input type="checkbox"/> <u>N/A</u> |
| Equipment Purchase | <input type="checkbox"/> | Facility for Aging | <input type="checkbox"/> |
| Multi-Tenant | <input type="checkbox"/> | Civic Facility (not for profit) | <input type="checkbox"/> |
| Commercial | <input type="checkbox"/> | Other _____ | <input type="checkbox"/> |

1) Project Information:

Estimated costs in connection with Project:

- | | |
|---|-------------------|
| 1. Land and/or Building Acquisition: | \$ 80,000 |
| 5-10 acres _____ square feet | |
| 2. New Building Construction: 30,000 square feet | \$ 500,000 |
| 3. New Building Addition(s): _____ square feet | \$ _____ |
| 4. Infrastructure Work | \$ (in #2 above) |
| 5. Reconstruction/Renovation: _____ square feet | \$ _____ |
| 6. Manufacturing Equipment: | \$ 50,000 |
| 7. Non-Manufacturing Equipment (furniture, fixtures, etc.): | \$ 30,000 |
| 8. Soft Costs: (professional services, etc.): | \$ 10,000 |
| 9. Other, Specify: Contingency @ 10% | \$ 70,000 |
| Total Capital Costs: | \$ 740,000 |

Project refinancing, estimated amount:
(for refinancing of existing debt only)

\$ _____

Sources of Funds for Project Costs:

Bank Financing:

\$ _____

Equity (excluding equity that is attributed to grants/tax credits): (cash)

\$ 740,000

Tax Exempt Bond Issuance (if applicable):

\$ 0

Taxable Bond Issuance (if applicable):

\$ 0

Public Sources (include sum total of all state and federal grants and tax credits):

\$ 0

Identify each state and federal grant/credit:

- | | |
|-------|----------|
| _____ | \$ _____ |
| _____ | \$ _____ |
| _____ | \$ _____ |
| _____ | \$ _____ |

Total Sources of Funds for Project Costs:

\$ 0

Have any of the above costs been paid or incurred as of the date of the Application? Yes No

If yes, describe particulars: _____

Mortgage Recording Tax Exemption Benefit: Amount of mortgage that would be subject to mortgage recording tax.

Mortgage Amount (include sum total of construction/permanent/bridge financing): \$ 0

Estimated Mortgage Recording Tax Exemption Benefit (product of mortgage amount as indicated above multiplied by ___%): \$ 0

Construction Cost Breakdown:

Total Cost of Construction: \$ 660,000 (sum of 2,3,4,5 and/or 7 in Question 1 above)

Cost for materials:	\$ <u>360,000</u>
% sourced in "Local Labor Area":	<u>100</u> %
% sourced in State	<u>100</u> %
Cost for labor:	\$ <u>200,000</u>

Sales and Use Tax: Gross amount of costs for goods and services that are subject to State and Local Sales and Use Tax – said amount to benefit from the Agency's Sales and Use Tax Exemption Benefit:

\$ 280,000 (olivia)(approx)

Estimated State and Local Sales Tax Benefit (product of ___% multiplied by the figure above):

\$ 23,000 (olivia)(approx)
24,500.00

**Note that the estimate provided above will be provided to the New York State Department of Taxation and Finance. The Applicant acknowledges that the transaction documents may include a covenant by the Applicant to undertake the total amount of investment as proposed within this Application, and that the estimate above represents the maximum amount of sales and use tax benefit that the Agency may authorize with respect to this Application. The Agency may utilize the estimate above as well as the proposed total Project Costs as contained within this Application, to determine the Financial Assistance that will be offered.*

Real Property Tax Benefit:

Identify and describe if the Project will utilize a real property tax exemption benefit OTHER THAN the Agency's PILOT benefit: PILOT ONLY

IDA PILOT Benefit: Agency staff will indicate the amount of PILOT benefit based on estimated Project Costs as contained herein and anticipated tax rates and assessed valuation, including the annual PILOT benefit abatement amount for each year of the PILOT benefit year and the sum total of PILOT benefit abatement amount for the term of the PILOT as depicted in Section II(I) of the Application.

Percentage of Project Costs financed from Public Sector Sources: Agency staff will calculate the percentage of Project Costs financed from Public Sector sources based upon Sources of Funds for Project Costs as depicted above in Section II(I) of the Application.

- J) For the proposed facility, please indicate the square footage for each of the uses outlined below:
 *If company is paying for Furniture, Fixtures, and Equipment (FFE) for tenants, please include in cost breakdown

	Square Footage	Cost	% of Total Cost of Project
Manufacturing	-	-	-
Warehouse	10,000	}	660,000
Research and Development	-		
Commercial	-		
Retail (see section K)	-		
Office	7,000		
Specify Other	-		

- K) What is your project timetable (provide dates):

1. Start Date: acquisition of equipment or construction of facilities: Fall 2017
2. Estimated completion date of project: WINTER 2017
3. Project Occupancy – estimated starting date of operations: December 2017
4. Have construction contracts been signed? Yes No
5. Has financing been finalized? Yes No
(Cash)

- L) Have site plans been submitted to the appropriate planning department?
 Yes No

X) *If yes, please provide the Agency with a copy of the related State Environmental Quality Review Act ("SEQR") Environmental Assessment Form that may have been required to be submitted along with the site plan application to the appropriate planning department. Please provide the Agency with the status with respect to any required planning department approval: _____

Has the Project received site plan approval from the planning department? Yes No UNKNOWN

If yes, please provide the Agency with a copy of the planning department approval along with the related SEQR determination.

- M) Is the project necessary to expand project employment: Yes No
 Is the project necessary to retain existing employment: Yes No

IF NOT THE HAMBURG site
 May need to utilize
 options in Tonawanda
 and Lancaster.

N) Employment Plan (Specific to the proposed project location):

	Current # of jobs at proposed location or to be relocated at project location		IF FINANCIAL ASSISTANCE IS GRANTED - project the number of FTE and PTE jobs to be RETAINED	IF FINANCIAL ASSISTANCE IS GRANTED - project the number of FTE and PTE jobs to be CREATED two years after Project completion	Estimate number of residents of the Labor Market Area in which the Project is located that will fill the FTE and PTE jobs to be created two years after Project completion
	Jameson only	A.W.F. Consolidated			
Full Time (FTE)	80	330	80	5	85
Part Time (PTE)	-	5	-	-	
Total	80	335	80	5	85

*For purpose of this question, please estimate the number of FTE and PTE jobs that will be filled, as indicated in the third column, by residents of the Labor Market Area, in the fourth column. The Labor Market Area includes the Town of Hamburg and balance of Erie County as well as the following areas:
Niagara County

**By statute, Agency staff must project the number of FTE jobs that would be retained and created if the request for Financial Assistance is granted. Agency staff will project such jobs over the two year time period following Project completion. Agency staff converts PTE jobs into FTE jobs by dividing the number of PTE jobs by two (2).

Salary and Fringe Benefits for Jobs to be Retained and Created:

Category of Jobs to be Retained and Created	Average Salary or Range of Salary	Average Fringe Benefits or Range of Fringe Benefits
Management		
Professional - Estimator	\$25 ⁰⁰ → \$35 ⁰⁰ /Hour	\$10,000/year/EE
Administrative	\$13 ⁰⁰ → \$17 ⁰⁰ /hour	\$10,000/year/EE
Production	\$16 ⁰⁰ → \$30/hour	\$25,000/year/EE (Journeyman)
Other - Project Manager	\$25 ⁰⁰ → \$40 ⁰⁰ /Hour	\$10,000/year/EE

Note - FTE : based on Construction in a seasonal environment CANNOT BE CALCULATED. Some field employees will work for us 6 or 7 months in the year, for many years. They are deemed full time. If April and November are good weather months the worker may get 9 months before seasonal layoff.

Employment at other locations in the County/City/Town/Village (provide address and number of employees at each location):

	Address	Address	Address
Full Time	only at current Evans St, Hamburg location		
Part Time	80		
Total	-		
	80		

O) Will any of the facilities described above be closed or subject to reduced activity? Yes No

N/A - leased site currently

**If any of the facilities described above are located within the State of New York, and you answered Yes to the question above, you must complete Section IV of this Application.

**Please note that the Agency may utilize the foregoing employment projections, among other items, to determine the Financial Assistance that will be offered by the Agency to the Applicant. The Applicant acknowledges that the transaction documents may include a covenant by the Applicant to retain the number of jobs and create the number of jobs with respect to the Project as set forth in this Application.

P) Is this project reasonably necessary to prevent the project occupant from moving out of New York State? Yes No

If yes, please explain and identify out-of-state locations investigated:

N/A

Q) What competitive factors led you to inquire about sites outside of New York State? *N/A*

R) Have you contacted or been contacted by other Local, State and/or Federal Economic Development Agencies? Yes No

If yes, please identify which agencies and what other Local, State and/or Federal assistance and the assistance sought and dollar amount that is anticipated to be received: *N/A*

Section III: Retail Questionnaire

To ensure compliance with Section 862 of the New York General Municipal Law, the Agency requires additional information if the proposed Project is one where customers personally visit the Project site to undertake either a retail sale transaction or to purchase services.

Please answer the following:

- A) Will any portion of the project (including that portion of the cost to be financed from equity or other sources) consist of facilities or property that are or will be primarily used in making sales of goods or services to customers who personally visit the project site? Yes No

***If yes, please continue. If no, proceed to Section V**

For purposes of Question A, the term "retail sales" means (i) sales by registered vendor under Article 28 of the Tax Law of the State of New York (the "Tax Law") primarily engaged in the retail sale of tangible personal property (as defined in Section 1101(b)(4)(i) of the Tax Law), or (ii) sales of a service to customers who personally visit the Project.

- B) What percentage of the cost of the Project will be expended on such facilities or property primarily used in making sales of goods or services to customers who personally visit the project? _____% If the answer is less than 33% do not complete the remainder of the retail determination and proceed to section V.

If the answer to Question A is yes AND the answer to Question B is greater than 33.33%, indicate which of the following questions below apply to the project:

1. Will the project be operated by a not-for-profit corporation? Yes No
2. Is this Project location or facility likely to attract a significant number of visitors from outside the economic development region (list specific County or ED region) in which the project will be located? Yes No

*if yes, please provide a third party market analysis or other documentation supporting your response.

3. Is the predominant purpose of the project to make available goods or services which would not, but for the project, be reasonably accessible to the residents of the municipality within which the proposed project would be located because of a lack of reasonably accessible retail trade facilities offering such goods or services? Yes No

*if yes, please provide a third party market analysis or other documentation supporting your response.

4. Will the project preserve permanent, private sector jobs or increase the overall number of permanent, private sector jobs in the State of New York? Yes No
5. Is the project located in a Highly Distressed Area? Yes No

Section IV: Inter-Municipal Move Determination

The Agency is required by state law to make a determination that, if completion of a Project benefiting from Agency Financial Assistance results in the removal of an industrial or manufacturing plant of the project occupant from one area of the state to another area of the state or in the abandonment of one or more plants or facilities of the project occupant located within the state, Agency Financial Assistance is required to prevent the project occupant from relocating out of the state, or is reasonably necessary to preserve the project occupant's competitive position in its respective industry.

Will the Project result in the removal of an industrial or manufacturing plant of the Project occupant from one area of the state to another area of the state? Yes No

Will the Project result in the abandonment of one or more plants or facilities of the Project occupant located within the state? Yes No

*If yes to either question explain how, notwithstanding the aforementioned closing or activity reduction the Agency's Financial Assistance is required to prevent the Project from relocating out of the State, or is reasonably necessary to preserve the Project occupant's competitive position in its respective industry:

Does the Project involve relocation or consolidation of a project occupant from another municipality?

Within New York State: Yes No

Within County/City/Town/Village: Yes No

*if yes to either question, please explain: _____

**Section V: Estimate of Real Property Tax Abatement Benefits and Percentage of Project Costs
Financed from Public Sector Sources**

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

PILOT Estimate Table Worksheet:

Dollar Value of New Construction and Renovation Costs	Estimated New Assessed Value of Property Subject to IDA*	County Tax Rate/1000	Local Tax Rate (Town/City/Village)/1000	School Tax Rate/1000
740,000.00	399,600.00	9.76	10.58	26.85

*Apply equalization rate to value

PILOT year	% Payment	County PILOT Amount	Local PILOT Amount	School PILOT Amount	Total PILOT	Full Tax Payment w/o PILOT	Net Exemption
1	10	390.01	422.78	1072.93	1885.72	18857.13	16971.41
2	10	390.01	422.78	1072.93	1885.72	18857.13	16971.41
3	20	780.02	845.55	2145.85	3771.42	18857.13	15085.71
4	20	780.02	845.55	2145.85	3771.42	18857.13	15085.71
5	30	1170.03	1268.33	3218.78	5657.14	18857.13	13199.99
6	30	1170.03	1268.33	3218.78	5657.14	18857.13	13199.99
7	30	1170.03	1268.33	3218.78	5657.14	18857.13	13199.99
8							
9							
10							
Total:		5,850.14	6,341.65	16,093.89	22,435.54	131,999.91	103,714.20

*Estimates provided are based on current property tax rates and assessment values

Percentage of Project Costs Financed from Public Sector Table Worksheet:

Total Project Cost	Estimated Value of PILOT	Estimated Value of Sales Tax Incentive	Estimated Value of Mortgage Tax Incentive	Total of Other Public Incentives (Tax Credits, Grants, ESD Incentives, etc)
740,000.00	103,714.20	24,500.00	N/A	0.00

Calculate %

(Est. PILOT + Est. Sales Tax + Est. Mortgage Tax + Other)/Total Project Costs: 17%

Section VI: Representations, Certifications and Indemnification

*This Section of the Application can only be completed upon the Applicant receiving, and must be completed after the Applicant receives, IDA Staff confirmation that Section I through Section V of the Application are complete.

John T. Farrell (name of CEO or other authorized representative of Applicant) confirms and says that he/she is the President (title) of JAMESON ROOFING Co and A.W. Farrell+SON, INC (name of corporation or other entity) named in the attached Application (the "Applicant"), that he/she has read the foregoing Application and knows the contents thereof, and hereby represents, understands, and otherwise agrees with the Agency and as follows:

- A. Job Listings: In accordance with Section 858-b(2) of the New York General Municipal Law.
- B. First Consideration for Employment: In accordance with Section 858-b(2) of the New York General Municipal Law.
- C. Annual Sales Tax Filings: In accordance with Section 874(8) of the New York General Municipal Law, the Applicant understands and agrees that, if the Project receives any sales tax exemptions as part of the Financial Assistance from the Agency, in accordance with Section 874(8) of the General Municipal Law, the Applicant agrees to file, or cause to be filed, with the New York State Department of Taxation and Finance, the annual form prescribed by the Department of Taxation and Finance, describing the value of all sales tax exemptions claimed by the Applicant and all consultants or subcontractors retained by the Applicant. Copies of all filings shall be provided to the Agency.
- D. Employment Reports: The Applicant understands and agrees that, if the Project receives any Financial Assistance from the Agency, the Applicant agrees to file, or cause to be filed, with the Agency, at least annually or as otherwise required by the Agency, reports regarding the number of people employed at the project site, salary levels, contractor utilization, and such other information (collectively, "Employment Reports") that may be required from time to time on such appropriate forms as designated by the Agency. Failure to provide Employment Reports within 30 days of an Agency request shall be an Event of Default under the PILOT Agreement between the Agency and the Applicant and, if applicable, an Event of Default under the Agent Agreement between the Agency and Applicant. In addition, a Notice of Failure to provide the Agency with an Employment Report may be reported to Agency board members, said report being an agenda item subject to the Open Meetings Law.
- E. The Applicant acknowledges that certain environmental representations will be required at closing. The Applicant shall provide with this Representation, Certification and Indemnification Form copies of any known environmental reports, including any existing Phase I Environmental Investigations. The Agency may require the Company and/or owner of the premises to prepare and submit an environmental assessment and audit report, including but not necessarily limited

to, a Phase I Environmental Site Assessment Report and a Phase II Environmental Investigation, with respect to the Premises at the sole cost and expense of the owner and/or the Applicant. All environmental assessment and audit reports shall be completed in accordance with ASTM Standard Practice E1527-05, and shall be conformed over to the Agency so that the Agency is authorized to use and rely on the reports. The Agency, however, does not adopt, ratify, confirm or assume any representation made within reports required herein.

- F. The Applicant and/or the owner, and their successors and assigns, hereby release, defend and indemnify the Agency from any and all suits, causes of action, litigations, damages, losses, liabilities, obligations, penalties, claims, demands, judgments, costs, disbursements, fees or expenses of any kind or nature whatsoever (including, without limitation, attorneys', consultants', and experts' fees) which may at any time be imposed upon, incurred by or asserted or awarded against the Agency, resulting from or arising out of any inquiries and/or environmental assessment, audit, inspection or investigation report completed hereunder and/or the selection of the environmental consultant, engineer or other qualified person to perform such assessments, investigations, and audits.
- G. **Hold Harmless Provision:** The Applicant acknowledges and agrees that the Applicant shall be and is responsible for all costs of the Agency incurred in connection with any actions required to be taken by the Agency in furtherance of the Application including the Agency's costs of general counsel and/or the Agency's bond/transaction counsel whether or not the Application, the proposed Project it describes, the attendant negotiations, or the issue of bonds or other transaction or agreement are ultimately ever carried to successful conclusion and agrees that the Agency shall not be liable for and agrees to indemnify, defend and hold the Agency harmless from and against any and all liability arising from or expense incurred by: (i) the Agency's examination and processing of, and action pursuant to or upon, the Application, regardless of whether or not the Application or the proposed Project describes herein or the tax exemptions and other assistance requires herein are favorably acted upon by the Agency; (ii) the Agency's acquisition, construction, and/or installation of the proposed Project described herein; and (iii) any further action taken by the Agency with respect to the proposed Project including, without limiting the generality of the foregoing, all causes of action and attorney's fees and any other expenses incurred in defending any suits or actions which may arise as a result of any of the foregoing. Applicant hereby understands and agrees, in accordance with Section 875(3) of the New York General Municipal Law and the policies of the Agency that any New York State and local sales and use tax exemption claimed by the Applicant and approved by the Agency, any mortgage recording tax exemption claimed by the Applicant and approved by the Agency, and/or any real property tax abatement claimed by the Applicant and approved by the Agency, in connection with the Project, may be subject to recapture and/or termination by the Agency under such terms and conditions as will be established by the Agency and the Applicant. The Applicant further represents and warrants that the information contained in this Application, including without limitation information regarding the amount of the New York State and local sales and use tax exemption benefit, the amount of the mortgage recording tax exemption

- benefit, and the amount of the real property tax abatement, if and as applicable, to the best of the Applicant's knowledge, is true, accurate and correct.
- H. This obligation includes an obligation to submit an Agency Fee Payment to the Agency in accordance with the Agency Fee policy effective as of the date of this Application
- I. By executing and submitted this Application, the Applicant covenants and agrees to pay the following fees to the Agency and the Agency's general counsel and/or the Agency's bond/transaction counsel, the same to be paid at the times indicated:
- a. A non-refundable \$500 application and publication fee (the "Application Fee");
 - b. A \$500 expense deposit for the Agency's Counsel Fee Deposit
 - c. Unless otherwise agreed to by the Agency, an amount equal to one percent (1%) of the total project costs.
 - d. All fees, costs and expenses incurred by the Agency for (1) legal services, including but not limited to those provided by the Agency's general counsel and/or the Agency's bond/transaction counsel, thus note that the Applicant is entitled to receive a written estimate of fees and costs of the Agency's general counsel and the Agency's bond/transaction counsel; and (2) other consultants retained by the Agency in connection with the proposed project, with all such charges to be paid by the Applicant at the closing.
- J. If the Applicant fails to conclude or consummate the necessary negotiations, or fails, within a reasonable or specified period of time, to take reasonable proper or requested action, or withdraws, abandons, cancels or neglects the Application, or if the Applicant is unable to find buyers willing to purchase the bond issue requested, or if the Applicant is unable to facilitate the sale/leaseback or lease/leaseback transaction, then, upon the presentation of an invoice, Applicant shall pay to the Agency, its agents, or assigns all actual costs incurred by the Agency in furtherance of the Application, up to that date and time, including but not necessarily limited to, fees of the Agency's general counsel and/or the Agency's bond/transaction counsel.
- K. The Applicant acknowledges and agrees that all payment liabilities to the Agency and the Agency's general counsel and/or the Agency's bond and/or transaction counsel as expressed in Sections H and I are obligations that are not dependent on final documentation of the transaction contemplated by this Application.
- L. The cost incurred by the Agency and paid by the Applicant, the Agency's general counsel and/or bond/transaction counsel fees and the processing fees, may be considered as a cost of the Project and included in the financing of costs of the proposed Project, except as limited by the applicable provisions of the Internal Revenue Code with respect to tax-exempt bond financing.
- M. The Applicant acknowledges that the Agency is subject to New York State's Freedom of Information Law (FOIL). Applicant understands that all Project information and records related

to this application are potentially subject to disclosure under FOIL subject to limited statutory exclusions.

- N. The Applicant acknowledges that it has been provided with a copy of the Agency's Policy for Termination of Agency Benefits and Recapture of Agency Benefits Previously Granted (the "Termination and Recapture Policy"). The Applicant covenants and agrees that it fully understands that the Termination and Recapture Policy is applicable to the Project that is the subject of this Application and that the Agency will implement the Termination and Recapture Policy if and when it is so required to do so. The Applicant further covenants and agrees that its Project is potentially subject to termination of Agency financial assistance and/or recapture of Agency financial assistance so provided and/or previously granted.
- O. The Applicant understands and agrees that the provisions of Section 862(1) of the New York General Municipal Law, as provided below, will not be violated if Financial Assistance is provided for the proposed Project:
- § 862. Restriction on funds of the agency. (1) No funds of the agency shall be used in respect of any project if the completion thereof would result in the removal of an industrial or manufacturing plant of the project occupant from one area of the state to another area of the state or in the abandonment of one or more plants or facilities of the project occupant located within the state, provided, however, that neither restriction shall apply if the agency shall determine on the basis of the application before it that the project is reasonably necessary to discourage the project occupant from removing such other plant or facility to a location outside the state or is reasonably necessary to preserve the competitive position of the project occupant in its respective industry.
- P. The Applicant confirms and acknowledges that the owner, occupant, or operator receiving Financial Assistance for the proposed Project is in substantial compliance with applicable local, state, and federal tax, worker protection and environmental laws, rules and regulations.
- Q. The Applicant confirms and acknowledges that the submission of any knowingly false or knowingly misleading information may lead to the immediate termination of any Financial Assistance and the reimbursement of any amount equal to all or part of any tax exemption claimed by reason of the Agency's involvement in the Project.
- R. The Applicant confirms and hereby acknowledges that as of the date of this Application, the Applicant is in substantial compliance with all provisions of Article 18-A of the New York General Municipal Law, including, but not limited to, the provision of Section 859-a and Section 862(1) of the New York General Municipal Law.
- S. The Applicant and the individual executing this Application on behalf of Applicant acknowledge that the Agency and its counsel will rely on the representations and covenants made in this Application when acting hereon and hereby represents that the statements made herein do not

contain any untrue statement of a material fact and do not omit to state a material fact necessary to make the statements contained herein not misleading.

STATE OF NEW YORK)

COUNTY OF ERIE) ss.:

_____ , being first duly sworn, deposes and says:

1. That I am the PRESIDENT (Corporate Office) of JAMESON ROOFING CO, INC (Applicant) and that I am duly authorized on behalf of the Applicant to bind the Applicant.
2. That I have read the attached Application, I know the contents thereof, and that to the best of my knowledge and belief, this Application and the contents of this Application are true, accurate and complete.

x

(Signature of Officer)

Section I Item G – Business Description

Nature of Operations:

A.W. Farrell & Son, Inc. (AWF) is a commercial roofing company licensed and servicing various states throughout the U.S. AWF itself is an operating company and also is the parent company for 2 wholly-owned subsidiaries (Jameson Roofing Company, Inc. and Northwestern Roofing Company, Inc.).

The Companies are commercial roofing operations that plan, install and manage roofing installation projects of all size. Roof ranging from 50,000 s.f. to 1,000,000 s.f. are commonplace for the Companies though some project sizes will exceed 5,000,000 s.f. The projects the Company is involved with are predominately public entities (universities, high schools, medical centers) funded by public funds (NYS agencies, County agencies, etc.). The field work force (roofers, sheet metal) is via Collective Bargaining Union agreements.

The "AWF" Companies began operations in 1968. Up until the time of his death in 2016 "Bill" Farrell owned 100% of the "AWF" Companies. Since the 1968 start-up Bill's children joined operations and ultimately spun-off their own roofing business entities. Bill's son, John T. Farrell, relocated from his North and South Carolina operations and is President of AWF.

Customers:

Enclosed is a listing of recent roofing projects installed by A.W. Farrell & Son, Inc. (approximately 100 are listed).

Locations:

The 100 listed projects were managed and installed by AWF, Jameson, and Northwestern branch operations located as follows; those branch locations are as follows:

Hamburg, NY
Plattsburgh, NY
Las Vegas, NV

Dunkirk, NY
Erie, PA
Cincinnati, OH

Elmira, NY
Meadville, PA
Cleveland, OH

Job Listing - as of July 2017

Project Name	State	Approximate Value
CUMMINS - 2014	NY	\$ 3,500,000
PINE VALLEY CSD HIGH SCHOOL	NY	\$ 900,000
BEMUS POINT ELEMENTARY SCH	NY	\$ 400,000
CUMMINS - 2015	NY	\$ 1,600,000
LINCOLN ELEMENTARY	NY	\$ 600,000
NESTLE PURINA SECTIONS 2 & 11	NY	\$ 1,200,000
RIPLEY CSD	NY	\$ 400,000
WESTFIELD CSD	NY	\$ 400,000
CHAUTAUQUA LAKE CSD	NY	\$ 900,000
DUNKIRK SCHOOL #6	NY	\$ 300,000
JEFFERSON MIDDLE SCHOOL	NY	\$ 1,000,000
CASSADAGA EMERGENCY ROOF	NY	\$ 400,000
CHAUTAUQUA MUNICIPAL BUIL	NY	\$ 700,000
GEORGE WASHINGTON INTERME	PA	\$ 300,000
UPMC HORIZON HOSPITAL	PA	\$ 700,000
GROVER CLEVELAND ELEMENTAF	PA	\$ 800,000
Fort LeBoeuf High School	PA	\$ 1,400,000
BAY VALLEY FOODS AREAS A, B, C	PA	\$ 300,000
PSB TRIPPE HALL	PA	\$ 600,000
DonJon Shipbuilding	PA	\$ 700,000
EDINBORO ELEMENTARY SCHOOL	PA	\$ 800,000
UPB - FISHER HALL	PA	\$ 500,000
KSU OLSON CENTER	OH	\$ 400,000
CUYAHOGA HILLS JUVENILE	OH	\$ 900,000
TCP CAMPUS 2014 ROOF REPAIR	OH	\$ 1,900,000
AKRON/KENT WATER SUPPLY	OH	\$ 300,000
ELYRIA WESTWOOD/ADMIN	OH	\$ 800,000
GSA DEFENSE CONTRACT MGMT	OH	\$ 700,000
AUBURN SCIENCE & ENGIN CENT	OH	\$ 1,200,000
LAKE COUNTY RAW WATER PUM	OH	\$ 800,000
ACF SKYLIGHT REPLACEMENT	OH	\$ 400,000
CUYAHOGA VALLEY CAREER CEN	OH	\$ 300,000
BEACHCREST HIGH RISE BLDG A&	OH	\$ 800,000
LCCC-HEALTH AND SCIENCES BLD	OH	\$ 500,000
MAMECO	OH	\$ 400,000
NESTLE HARPER BLDG	OH	\$ 1,000,000
NESTLE 500 BLDG	OH	\$ 600,000
NEWFIELD CSD	NY	\$ 300,000
JOHNSON CITY HIGH SCHOOL	NY	\$ 800,000
BINGHAMTON SD-BEN FRANKLIN	NY	\$ 700,000
BROOME COUNTY OFFICE BLDG	NY	\$ 400,000
STEBEN COUNTY COURTHOUSE	NY	\$ 400,000
THE MEADOWS SCHOOL	NV	\$ 300,000
NNSS 1 - BUILDING 23-751	NV	\$ 400,000
FY17-SNLTR-1-BLDG 03-09 03-5	NV	\$ 500,000
GAC ROOF REPLACEMENT	OH	\$ 1,200,000
CONCOURSE A	KY	\$ 2,300,000
HOXWOOD BLOOD CENTER	OH	\$ 1,000,000
NKU CALLAHAN HALL	KY	\$ 900,000
GOSHEN MIDDLE SCHOOL	OH	\$ 900,000
UC SCIOTO HALL RENOVATION	OH	\$ 700,000

Project Name	State	Approximate Value
BLANCHESTER MS - SECTION D	OH	\$ -
EVANSTON	OH	\$ -
LAMELLA BUILDING ROOF REPLACI	OH	\$ 900,000
WPAFB BLDG 620	OH	\$ 900,000
WPAFB RESERVES 30101	OH	\$ 700,000
VP LIBRARY ROOF REPLACEMENT	OH	\$ 400,000
WEST FORK GARAGE	OH	\$ 500,000
UC BALDWIN HALL	OH	\$ 600,000
UC EARLY LEARNING CENTER	OH	\$ 400,000
RHINESTAHL	OH	\$ 500,000
CAMCO CHEMICAL 80 & 99	KY	\$ 1,200,000
FY17 Y-12 PHASE 3	TN	\$ 1,200,000
MONTEREY HOA	NV	\$ 800,000
OISHEI CHILDRENS HOSPITAL	NY	\$ 1,200,000
LOCKPORT CSD-CHARLES UPSON	NY	\$ 700,000
LOCKPORT CSD-EMMET/ANNA	NY	\$ 1,200,000
PBA WAREHOUSE RENOVATION &	NY	\$ 400,000
UB NORTH CAMPUS-SUCF #30B10	NY	\$ 1,400,000
SWEETHOME CSD-GLENDALE ELEM	NY	\$ 400,000
SWEETHOME CSD-HIGH SCHOOL	NY	\$ 1,600,000
NYPA POWER VISTA & OVERPASS	NY	\$ 600,000
MILLARD FILLMORE RENO-PHASE J	NY	\$ 400,000
NFTA BAY 6 & 7	NY	\$ 600,000
NATIONAL GRID DEWEY KENSINGT	NY	\$ 600,000
FILLMORE CENTRAL SCHOOL ROOF	NY	\$ 1,200,000
ERIE 2 BOCES ROOF RECONSTRUCT	NY	\$ 700,000
ECLC EARLY CHILDHOOD LEARNINC	NY	\$ 1,100,000
UB BIOMED EDUCATION BUILDING	NY	\$ 1,700,000
NFMMC GOLISANO CENTER	NY	\$ 300,000
NORTHWEST COMMUNITY CENTE	NY	\$ 900,000
RALPH WILSON STADIUM	NY	\$ 700,000
DUPONT YERKES C224 & C236	NY	\$ 400,000
ROSWELL PARK CANCER INST GCD	NY	\$ 300,000
NIAGARA COUNTY JAIL ROOF&HV/	NY	\$ 2,200,000
TARGET T1010 AMHERST, NY	NY	\$ 400,000
ATTICA PRISON BLDG # 11312	NY	\$ 300,000
SENECA BUFFALO CREEK CASINO	NY	\$ 500,000
BPS - JOSEPH F JONES	NY	\$ 1,400,000
ENGINE #28 ROOF REPLACEMENT	NY	\$ 300,000
HEIM MIDDLE SCHOOL	NY	\$ 1,800,000
BUILDING 17 ROOF REPLACEMENT	NY	\$ 1,200,000
COLONEL WARD/MASS AVE PUMP	NY	\$ 1,100,000
DUPONT YERKES C-B408	NY	\$ 400,000
DUPONT YERKES PROJECT C-B347	NY	\$ 300,000
ECC STEM BUILDING	NY	\$ 400,000
IROQUOIS CSD	NY	\$ 3,400,000
Williamsville CSD-South HS	NY	\$ 1,000,000
NIAGARA WHEATFIELD CSD	NY	\$ 3,900,000
BUFFALO CITY COURT	NY	\$ 1,100,000
NCCC LEARNING CENTER	NY	\$ 1,100,000
BUFFALO CITY HALL	NY	\$ 1,100,000

Section I, Item G continued

Section I Item H – Suppliers

Annual:

In Y2016 that Jameson Roofing Company purchased for roofing projects totaled \$3,400,000. Included are materials used on the roof (installed), supplies used at jobs sites (field supplies, safety products), and equipment rentals.

Purchases from local suppliers comprised 86% of total purchases in Y2016 by Jameson Roofing Company. Attached you will find a listing of vendors used in Y2016 by Jameson Roofing Company.

Additional information:

- Total NYS purchases in Y2016 purchases for roofing projects approximated \$7,500,000 which includes the above mentioned \$3,400,000 for Jameson Roofing Company (primarily Erie and Niagara Counties) and another \$4,100,000 of purchases in the NYS Counties of Chautauqua, Allegany, Steuben, Chemung, Cattaraugus, Broome and St Lawrence.
- In Y2017 Jameson Roofing Company has grown and by the end of 2017 purchases will approximate \$4,800,000.

SECTION I, Item H

Vendor Name	HQ City	STATE delivered from	Total Invoiced
ABC Supply Co Inc	Buffalo	NY	\$2,693.16
Add Lumber Co	Dunkirk	NY	\$6,232.69
Admar Supply Co Inc	Rochester	NY	\$137,010.65
Advance Auto Parts	Hamburg	NY	\$50.45
Allen Fire Equipment S&	Lakewood	NY	\$349.92
Ball Toilets & Septic S	Blasdell	NY	\$2,167.95
C.S. Behler, Inc.	Lancaster	NY	\$818.01
BG Painting & B&L Whole	Buffalo	NY	\$55,000.00
Bison Scaffold & Mason	Buffalo	NY	\$20,171.87
B&L Wholesale Supply In	Buffalo	NY	\$781,685.96
Cir Electrical Construc	Buffalo	NY	\$489.38
Commercial Material Scr	North Tonawanda	NY	\$124,458.97
Construction Exchange	Cheektowaga	NY	\$1,171.25
Custom Canvas Mfg. Co.	Buffalo	NY	\$3,915.00
Dival Safety Equipment	Buffalo	NY	\$9,863.45
Dyno Group Inc	Buffalo	NY	\$59,127.00
Eaton Associates Inc	Buffalo	NY	\$25,917.85
Eaton Associates & North Coast	Buffalo	NY	\$504,191.52
Emsl Analytical, Inc.	Buffalo	NY	\$190.80
Ferguson Electric Const	Buffalo	NY	\$485.23
Fox Fence Inc	Niagara Falls	NY	\$13,691.12
Hanes Supply Inc.	Buffalo	NY	\$25,477.47
Health Works - WNY LLC	Buffalo	NY	\$16,414.00
Highland Masonry &	West Seneca	NY	\$40,000.00
Hilti Inc.	Amherst	NY	\$5,888.62
Holland Hardware	Holland	NY	\$1,918.48
Hooked Up Crane Service	Colden	NY	\$19,119.59
Irish Propane Corp.	Buffalo	NY	\$3,546.23
Iroquois Bar Corp.	Lackawanna	NY	\$4,113.91
Kee Safety Inc	Buffalo	NY	\$13,925.00
Mader Construction Corp	Elma	NY	\$1,990.79
Marathon Roofing Produc	Orchard Park	NY	\$7,273.86
Miller Enterprises Inc	Buffalo	NY	\$10,908.00
Napa Auto Parts	Dunkirk	NY	\$277.28
Niagara Lock & Key Serv	Blasdell	NY	\$192.71
North Coast - IL	Buffalo	NY	\$4,933.81
North Coast - MA	Buffalo	NY	\$724,646.05
The Outsource Center	Buffalo	NY	\$3,721.45
The Outsource Center & B&L Wholesale	Buffalo	NY	\$247,930.17
Philipps Bros. Supply,	Amherst	NY	\$777.90
Praxair Distribution In	Hamburg	NY	\$704.20
Precision Ladders, Uic	Hamburg	NY	\$3,177.00
R I S E Sales Co Inc	Getzville	NY	\$26,876.00
RP Mechanical	Springville	NY	\$24,524.96
Seneca Nation Of Indian	Irving	NY	\$300.00
Service Hardware Co	Dunkirk	NY	\$1,000.00
R.B. U'ren Equipment In	Niagara Falls	NY	\$3,895.10
Volland Electric /mead	Buffalo	NY	\$4,219.49
The Warren Company	Falconer	NY	\$455.43
Waste Management	Model City	NY	\$715.59
Winkelman Sales	Buffalo	NY	\$1,487.70
Young & Swartz Inc	Buffalo	NY	\$7,621.21
TOTALS WNY			\$2,957,709.23

86%

Mabey Inc	Upstate	NY	\$1,957.50
TOTAL OTHER NY			\$1,957.50

0%

Advanced Architect Shee	Shelby	MI	\$1,272.90
Carlisle Roofing System	Chicago	IL	\$30,624.62
Del Communications Inc	Winnipeg	MB	\$734.50
Eaton Associates & Tremco	Cleveland	OH	\$345,013.31
Firestone Building Prod	Chicago	IL	\$1,000.00
International Leak Dete	Des Plaines	IL	\$8,388.75
Panther East of Lake Er	Philadelphia	PA	\$11,409.02
Petersen Aluminum	Chicago	IL	\$11,180.64
Piedmont Pipe Manufactu	Denver	NC	\$8,815.99
Quill Corporation	Bozton	MA	\$2,449.70
Tremco Inc	Cleveland	OH	\$48,719.89
TOTAL OTHER STATES			\$469,609.32

14%

Grand total:			\$3,429,276.05	100%
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SECTION I, Item H
Continued

Section II Item B – Project Description

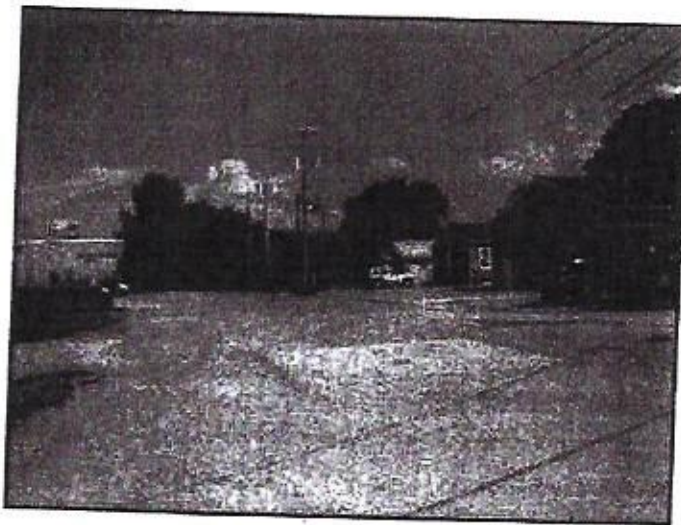
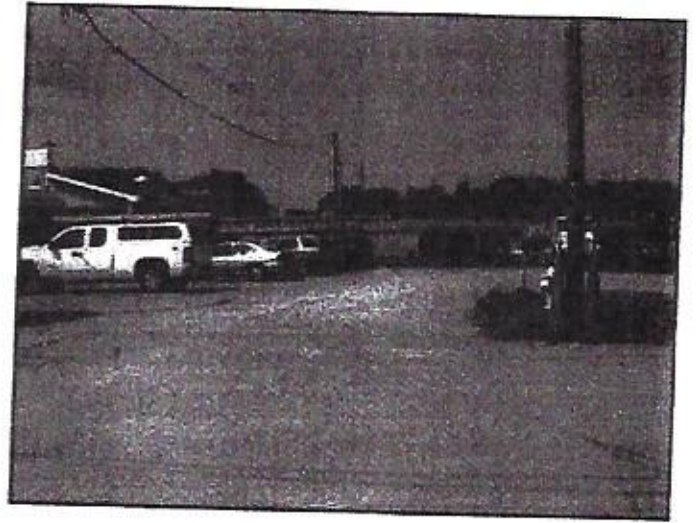
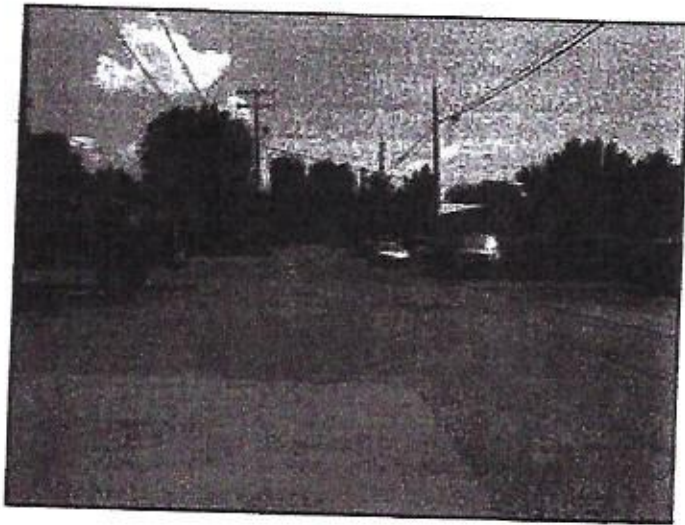
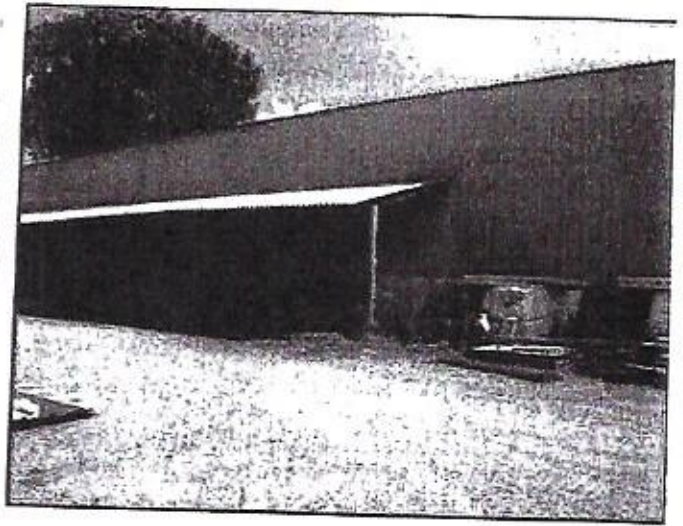
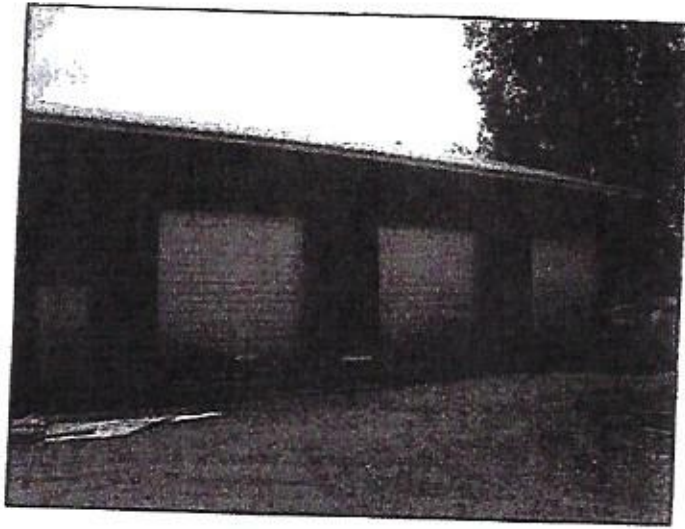
The “project” encompasses a facilities upgrade for the Company’s Buffalo, NY operations. Currently the Buffalo operations are located in the village of Hamburg but has outgrown that site. The planned upgrade will allow for a more self-sufficient operation. Also, at present the Buffalo operations are supported in great measure by the Company’s Dunkirk, NY facilities and staff; that remoteness is becoming increasingly inefficient.

The availability of vacant land at the HDC site accommodates the Company’s interest in building its own facility. While the specific details of the new facility is not yet fully defined what is known is that the facility will be a combination of administrative office space, warehousing, and equipment storage space. The Company (or an LLC to be organized) is prepared to proceed immediately with its own cash resources to acquire the land. Similarly self-financing of the facilities construction will again be via cash resources of and now HDC borrowing will be requested. Summary notes:

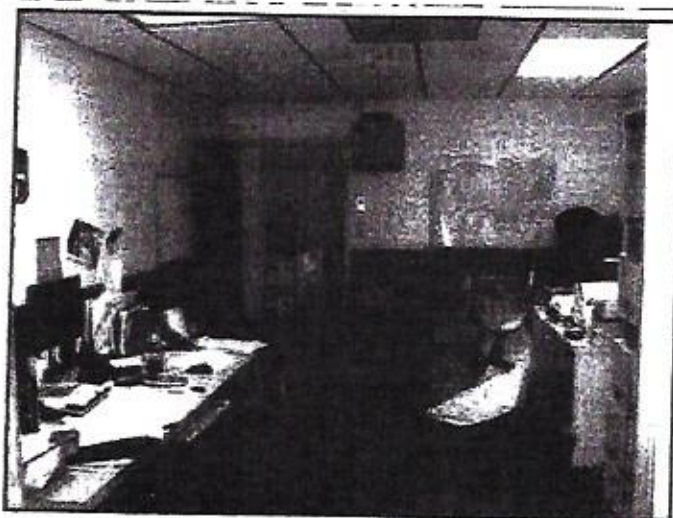
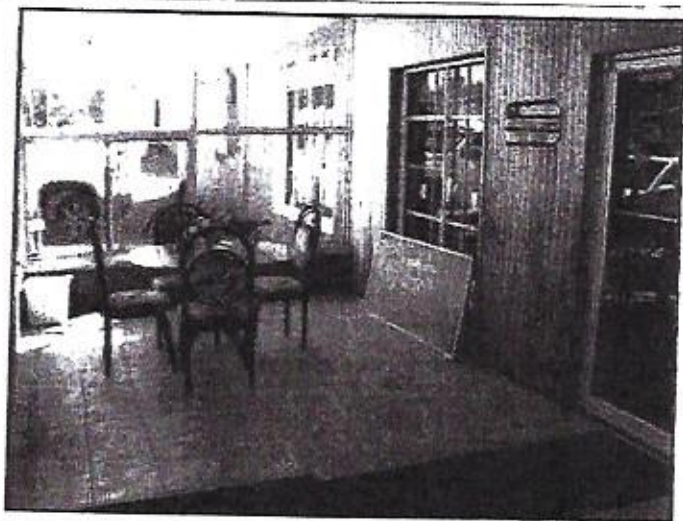
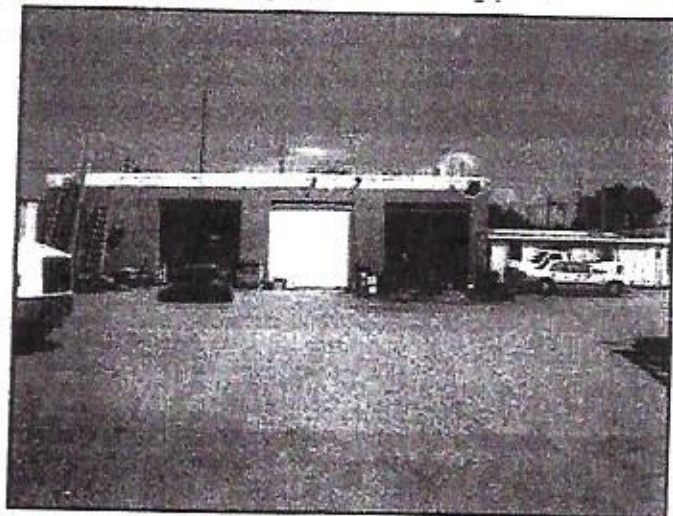
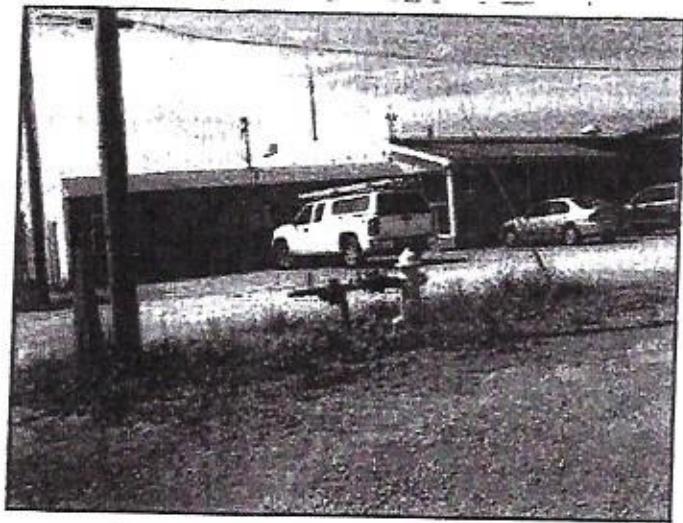
- Administrative office space will likely approximate 7,000 → 10,000 s.f.
- Warehouse space will approximate 10,000 → 15,000 s.f.
- The front of the building toward Bayview will have 35% window space
- It is understood that the offset of the road is 50’ minimum, and that the side and back offset is 10’ minimum
- Landscaping will be performed so as meet “Route 5 Overlay District Requirements” will be accommodated
- It is understood that we will mitigate the view of loading docks and work areas so installing some bushes and leaving brush areas is in our plans
- We will incorporate a brick front, split faced block, stone, wood framed with cedar or lap siding, and other materials acceptable to the HDC.

Attached you will find a series of photographs from one of our Pennsylvania operations. These photos should help provide a sense of the operations involved.

SECTION II, Item B



Section II, Item B
Continued



Section II, Item B
Continued

Short Environmental Assessment Form
Part 1 - Project Information

5
from Tony

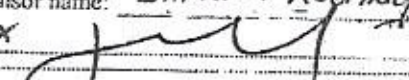
Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

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

Part 1 - Project and Sponsor Information			
Name of Action or Project: Jameson Roofing - Office + Warehouse			
Project Location (describe, and attach a location map): Parcel D on Bayview Road - See Attached Map			
Brief Description of Proposed Action: Construction of 10,000 ± SF Warehouse and 7,000 - 10,000 SF 3 story Office Building for roofing company operation.			
Name of Applicant or Sponsor: JAMESON ROOFING COMPANY INC		Telephone: (716) 366 4950	E-Mail: Chuck.Papa@commercialroofing.com
Address: 3761 East Lake Rd			
City/PO: Dunkirk		State: NH	Zip Code: 14045
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO YES <input type="checkbox"/> <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO YES <input type="checkbox"/> <input type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		5.8 acres	
b. Total acreage to be physically disturbed?		5.0 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		5.8 acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: <u>wetland</u>	NO	YES	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies:	NO	YES	
<input type="checkbox"/>	<input type="checkbox"/>		
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water:	NO	YES	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment:	NO	YES	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input checked="" type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO	YES	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	NO	YES	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
<input type="checkbox"/> NO <input type="checkbox"/> YES			

<p>18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?</p> <p>If Yes, explain purpose and size: <u>Buildings, + Parking lot runoff</u> <u>See to be determined.</u></p>	<table border="1"> <tr> <th>NO</th> <th>YES</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO	YES				
<input type="checkbox"/>	<input checked="" type="checkbox"/>				
<p>19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?</p> <p>If Yes, describe: _____</p>	<table border="1"> <tr> <th>NO</th> <th>YES</th> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO	YES				
<input type="checkbox"/>	<input checked="" type="checkbox"/>				
<p>20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?</p> <p>If Yes, describe: _____</p>	<table border="1"> <tr> <th>NO</th> <th>YES</th> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<p>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</p>					
<p>Applicant/sponsor name: <u>JAMESON ROOFING COMPANY INC</u></p>	<p>Date: _____</p>				
<p>Signature: <u>X</u> </p>					

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