Application for Financial Assistance

Town of Islip IDA
40 Nassau Avenue
Islip, New York 11751
Phone 631.224.5512
Fax 631.224.5532
PART I  Company (Owner/User) Data
PART II  Project Data
PART III  Employment/Sales Data
PART IV  Construction Schedule
PART V  Project Costs/Financing
PART VI  Certifications
PART VII  Required Attachments
  1. Financial Information
  2. EAF
  3. RP 485-b
I. OWNER & USER DATA

A. Owner Data

1. Company Name: Heartland Boys II LP
   Current Address: 1 Executive Drive, Edgewood, NY 11717

2. Company Officer certifying this application
   Name: Gerald Wolkooff
   Mailing Address: 1 Executive Drive, Edgewood, NY 11717
   Telephone: __________
   E-mail: __________

3. Business Type
   - Sole Proprietorship
   - Limited Partnership
   - Not-for-profit Corporation
   - Education Corporation
   - Public Corporation—Listed on __________ Exchange


5. Principal Officers
   Name: Gerald Wolkooff
   Title: President of Corporate General Partner

6. Principal Stockholders Name
   - Heartland GP Inc
     Title: General Partner
   - Trust F/B/O David Wolkooff
     Title: Limited Partner
   - Trust F/B/O Adam Wolkooff
     Title: Limited Partner

7. Owner's Legal Counsel
   Name: Howard Vingan
   Firm Name: __________
   Address: 1 Executive Drive, Edgewood, NY 11717
   Telephone: __________
   E-mail: __________

8. Bank References
   Capital One Bank
   275 Broadhollow Road, Melville, NY 11747

9. Major Trade References
   John Paul Electric Inc

10. Nature of Business
    (i.e. "manufacturer of __ for __ industry" or "warehouse distributor of __" or "real estate holding company")
    Real Estate Development

11. NAICS Code: __________
    For help determining your NAICS code, please visit http://www.naics.com
I. OWNER & USER DATA

B. User Data

For co-applicants, where a tenant/landlord relationship will exist between the owner and the user, the user must occupy at least 50% of the square footage of the facility.

1. Company Name: Seralaen Enterprises, Ltd
   Current Address: 360 Moreland Road, Commack, NY 11725

2. Company Officer certifying this application
   Name: Steven Koss, President
   Mailing Address: 360 Moreland Road, Commack, NY 11725
   Email: 

3. Business Type
   - Sole Proprietorship
   - Limited Partnership
   - Not-for-profit Corporation
   - Education Corporation
   - Public Corporation—Listed on ____________ Exchange
   - General Partnership
   - Limited Liability Company
   - Privately Held Corporation
   - Other


5. Principal Officers
   Name: Edward Koss, Chairman
   Steven Koss, President

6. Principal Stockholders
   Name: Edward Koss, Chairman
   Steven Koss, President
   Sherrie Koss

7. User’s Legal Counsel
   Name: Stuart Steinberg
   Firm Name: Stuart M. Steinberg, PC
   Address: 401 Broadhollow Road, Melville, NY 11747
   Email: 

8. Bank References
   KeyBank NA, 660 White Plains
   Attn: Justine McCarthy

9. Major Trade References
   Elizabeth Arden
   Attn: Carmen Nichols 1751 Blue Hills Drive NE, Roanoke, VA 24012 540-983-1747 Carmen.Nichols@elizabetharden.com
   Beauty Avenues, LLC
   Attn: Khary Taylor, Seven Limited Parkway East, Reynoldsburg, OH 43068 khtaylor@limitedbrands.com

10. Nature of Business
    (i.e. "manufacturer of ___ for ___ industry" or "warehouse distributor of ___" or "real estate holding company")
    Wholesale distributors of fragrances

11. NAICS Code:  

    For help determining your NAICS code, please visit http://www.naics.com
II. PROJECT DATA

A. Location

1. Street Address: 2 Rodeo Drive, Edgewood, NY 11717

2. Tax Map
   - District # 500
   - Section # 156
   - Block # 3
   - Lot # 1.103

3. Acreage

4. Municipal Jurisdictions
   - Town: Islip (Edgewood)
   - Village
   - School District: Brentwood

B. Description (Check all that apply)

- New Construction
- Addition to Existing Facility
- Acquisition of Existing Facility
- Acquisition & Renovation of Existing Facility
- Purchase of New Machinery & Equipment
- Other (specify) Lease of existing facility

C. Related Facilities

1. Are other facilities or related companies located within the state? ■ Yes □ No
   - Address: 360 Moreland Road, Commack, NY

2. If yes to above (C-1), will any of these facilities close or be subject to reduced activity? ■ Yes □ No

3. If yes to above (C-2), please describe:
   - Relocation from existing facility to replacement facility

D. Real Estate Search

1. Has the company actively sought sites in another state or outside the New York metropolitan region? ■ Yes □ No

2. If yes to above (D-1), please list the states/regions considered:
   - Yes-Florida (check box above does not work)

E. Present Owner

1. Who is the current legal owner of the site? Heartland Boys II L.P. (Islip IDA holds nominal title)

2. Is there a purchase option or other legal or common control in the project? ■ Yes □ No

3. Is there an existing or proposed lease for the project? ■ Yes □ No

4. If yes to either above (E-2 or E-3), please explain (i.e. purchase price, term of lease):
II. PROJECT DATA

F. Project Narrative

1. Describe the project in detail, emphasizing the following:
   A. Specific operations of the company to be conducted at the project premises
      (product manufactured/warehouse, services rendered)
   B. Proposed product lines and market demands
   C. Need for the new facility
   D. Square footage of the old facility
   E. Square footage of the new facility
   F. Type of building to be constructed
   G. Major equipment to be purchased

   A. Wholesale distributor of fragrances and beauty products including packing and
      packing of products

   B. 
   D. 96,000 sq. ft.
   E. 148,500 sq. ft.

   F. Existing building Approximately 15,000 sq. ft. of office space will be built
      including small warehouse outlet.

   G. furniture, fixtures, phone, computer, security systems, and material handling
      equipment are all be evaluated

2. For pollution controls, also describe:
   A. Type of pollution to be abated
   B. Method of abatement
   C. Existing orders of environmental agencies
### III. EMPLOYMENT/SALES DATA

<table>
<thead>
<tr>
<th></th>
<th>Current</th>
<th>First year upon completion</th>
<th>Second year upon completion</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. Employees</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Full time</td>
<td>109</td>
<td>117</td>
<td>133</td>
</tr>
<tr>
<td>Part time</td>
<td>8</td>
<td>9</td>
<td>11</td>
</tr>
<tr>
<td>Seasonal</td>
<td>39</td>
<td>42</td>
<td>48</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>156</td>
<td>168</td>
<td>192</td>
</tr>
<tr>
<td><strong>B. Payroll</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current</td>
<td>3.8M</td>
<td>4.2M</td>
<td>5M</td>
</tr>
<tr>
<td><strong>Total $</strong></td>
<td>24,400</td>
<td>25,000</td>
<td>26,100</td>
</tr>
<tr>
<td><strong>C. Average Annual Wages</strong></td>
<td>Current</td>
<td>First year upon completion</td>
<td>Second year upon completion</td>
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<tr>
<td></td>
<td>86M</td>
<td>96.5M</td>
<td>111M</td>
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</tbody>
</table>

### IV. PROJECT CONSTRUCTION SCHEDULE

**A. Key Dates (proposed)**

1. Construction commencement
   - **Month & Year**: May/June 2014
2. Construction completion
   - **Month & Year**: July/August 2014
3. Building Occupancy
   - **Month & Year**: August 2014

**B. Please check if any of the following applications/permits have been filed for the project:**

- [ ] Change of Zone
- [ ] Special Use
- [ ] Variance
- [ ] Interior Alterations
- [ ] Building
- [ ] Site plan
V. PROJECT COSTS/FINANCING

A. Estimate the costs necessary for the construction, acquisition, rehabilitation, improvement and/or equipping of the project.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1. Land</td>
<td>$</td>
</tr>
<tr>
<td>2. Site Work</td>
<td>$</td>
</tr>
<tr>
<td>3. Building (new construction)</td>
<td>Approximately $900,000</td>
</tr>
<tr>
<td>4. Building (rehabilitation)</td>
<td>Approximately $50,000</td>
</tr>
<tr>
<td>5. Engineering &amp; Architectural Fees</td>
<td>Uncertain</td>
</tr>
<tr>
<td>6. Machinery &amp; Equipment</td>
<td>$</td>
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<tr>
<td>7. Other (specify)</td>
<td>$</td>
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</tbody>
</table>

TOTAL PROJECT COST $950,000

B. How does the company propose to finance the project?

<table>
<thead>
<tr>
<th>Amount</th>
<th>Term</th>
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</thead>
<tbody>
<tr>
<td>1. Tax Exempt IDB*</td>
<td></td>
</tr>
<tr>
<td>2. Taxable IDB*</td>
<td></td>
</tr>
<tr>
<td>3. Conventional Mortgage (with IDA sale/leaseback)</td>
<td></td>
</tr>
<tr>
<td>4. Owner/User Self-Financing (with IDA sale/leaseback)</td>
<td></td>
</tr>
<tr>
<td>5. JDA/SBA</td>
<td>company line of credit</td>
</tr>
<tr>
<td>6. Other loans</td>
<td></td>
</tr>
<tr>
<td>7. Company/Owner Equity contribution</td>
<td></td>
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</tbody>
</table>

TOTAL AMOUNT FINANCED $950,000

C. Please estimate when the above amounts will be required

June 2014

Month & Year

* The Agency Fee of one-half of a basis point (.005) will be applied against the total project cost or, where applicable, against the amount of the IDB issuance.
VI. CERTIFICATIONS

A. Applicant Responsibilities

Edward Koss ____________________________________________ (name of representative of entity submitting application or name of individual submitting application) deposed and says that s/he (choose and complete one of the following two options) (a) is a/the Chairman (title) of Sheraven Enterprises Ltd (company name), the entity named in the attached application, or (b) is the individual named in the attached application; that s/he has read the foregoing application and knows the contents thereof; and that the same is true of his/her knowledge.

Deponent further says that s/he is duly authorized to make this certification on behalf of her/himself or on behalf of the entity named in the attached application. The grounds of deponent’s belief relative to all matters in said application which are not stated upon his/her own personal knowledge are investigations which deponent has caused to be made concerning the subject matter of this application as well as, if deponent is not an individual applicant, information acquired by deponent in the course of his/her duties in connection with said entity and from the books and papers of said entity.

As (a) the representative of said entity, or (b) the individual applicant (such entity or individual applicant hereinafter referred to as the “Applicant”), deponent acknowledges and agrees that the Applicant shall be and is responsible for all costs incurred by the Town of Islip Industrial Development Agency (hereinafter referred to as the “Agency”), acting on behalf of the Applicant in connection with this application and all matters relating to the provision of financial assistance to which this application and all matters relating to the provision of financial assistance to which this application relates. If, for any reason whatsoever, the Applicant fails to conclude or consummate necessary negotiations or fails to act within a reasonable or specified period of time to take reasonable, proper or requested action or withdraws, abandons, cancels or neglects the application, then upon presentation of an invoice, the Applicant shall pay to the Agency, its agents or assigns, all actual costs incurred with respect to the application up to that date and time, including fees to transaction counsel for the Agency and fees of general counsel for the Agency. Upon the successful conclusion of the transaction contemplated herein, the Applicant shall pay to the Agency an administrative fee set by the Agency, in accordance with its fee schedule in effect on the date of the foregoing application, which amount is payable at closing.

[Signature]

Print Name Edward Koss
Title Chairman

NOTARY
Sworn to before me this 20 day of Dec., 2018

[Signature]
VI. CERTIFICATIONS

B. Fee Structure

1. Application Fee—$1,000.
   An application for IDA assistance must be accompanied by a non-refundable fee of $1,000
   a $500 fee for the Town of Islip review of an Environmental Assessment Form as required by
   the State Environmental Quality Review Act (SEQRA). (The $500 fee will be waived if the
   applicant’s project has already undergone a SEQRA review during a previous process, i.e. site
   plan, building permit, change of zone, etc.)

2. Agency Fee—.006
   Upon closing of any IDA project, the Agency will assess a fee of 6/10 of one per cent (60
   basis points) against the size of the project. For IDB projects, the .006 will be measured
   against the final bond amount. For straight-lease transactions, the .006 will be measured
   against the projected total costs.

3. Agency Counsel—$250 per hour
   The Town of Islip Town Attorney’s Office acts as counsel to the Town of Islip IDA and
   must be reimbursed for time spent on IDA-related transactions. The Agency counsel bills all
   time spent on IDA matters at $250 per hour. For IDA closings up to $5 million, the Agency
   counsel bills a minimum of $3,500. For projects greater than $5 million, the Agency counsel
   bills a minimum of $5,000. For all other activities, i.e. terminations, simple consents and
   waivers, transfer of assets, etc., the Agency counsel will bill at the aforementioned $250 per
   hour.

4. Processing Fee—$500
   During the course of IDA ownership/involvement, the Agency may occasionally be
   required, by the company, to consent to a variety of items, i.e. pre-payment of bonds, second
   mortgages, additional secured financing, etc. The Agency will charge a $500 processing fee
   for each of these requests.

5. Assignments & Assumptions—$1,500
   Occasionally, the IDA is asked to transfer benefits that were assigned to the original
   company, i.e. PILOT or mortgage recording tax benefits, to a different company, typically
   upon a sale of the IDA property. The new company often wishes to continue IDA
   involvement with the property in order to retain the IDA incentives. The Agency will
   charge a $1,500 fee for each of these transactions.

6. PILOT Extensions/Modifications—.006
   Occasionally, the Agency is asked to extend or modify an existing Payment In Lieu of Taxes
   Agreement (PILOT). The .006 will be measured against the projected increase of the PILOT
   benefit.
7. Annual Administrative Fee - $1,000
An Annual Administrative Fee of $1,000 will be charged to all projects to cover the cost of all reporting and monitoring of the transaction. This fee is subject to periodic review and may be adjusted at the discretion of the Agency.

8. Bond/Transaction Counsel—fee negotiated separately
While the Town of Islip IDA is represented locally by the Town of Islip Town Attorney’s Office, a separate Bond/Transaction Counsel is also necessary on any IDA project. Bond/Transaction counsels render “third party” opinions that the bond or straight lease transaction is authorized under all federal, state and local statutes. Bond/Transaction counsel also prepares all documents related to IDA transactions and coordinates all activities leading up to closing. The Town of Islip IDA has designated the firm of Nixon Peabody, LLP as its Bond/Transaction counsel and all fees are separately negotiated with them.

I have read and understand the aforementioned explanation of the fees associated with all Town of Islip Industrial Development Agency Transactions.

Signature
VII. REQUIRED ATTACHMENTS

A. Financial Information
   (Attach the following financial information of the owner and user)

1. Financial statements for the last two fiscal years (unless included in the Owner's or User's Annual Report)

2. Owner's or User's Annual Reports (or Form 10-k's) for the two most recent fiscal years

3. Quarterly reports (Form 10-Q's) and current reports (Form 8-k's) since the most recent annual report, if any

4. In addition, if applicable, please attach the financial information described above in items A, B and C, of any expected guarantor of the proposed bond issue other that the Owner or the User

5. Upon request of the Applicant, the Agency will review the information submitted pursuant to this Section VIII and return all copies to the Applicant within two weeks after the inducement date. Please indicate whether you require the information to be returned.
   ☐ Yes    ☐ No

B. Environmental Assessment Form

Please complete the attached EAF as required by the State Environmental Quality Review Act (SEQRA).

C. Form RP 485-b

Please complete the attached Form RP 485-b as required by Section 485-b of the Real Property Tax Law
**FOR TOWN OF ISLIP IDA OFFICE USE ONLY**

Project Summary

A. General
   Name of Project__________________________________________
   Location of Project________________________________________
   Contact Person & Phone Number______________________________

B. Key Dates
   Application Submitted ____________
   Projected Inducement ____________
   Agenda Closing ________________

C. Project Type
   □ Industrial  □ Not-for-profit  □ Commercial
   □ Office  □ Housing  □ Other______________________________

D. Project Size
   Acreage_________  New construction_________  Rehабed_________
   Total Project Cost_________________________________

E. Type of Assistance
   □ Sale Leaseback  □ Tax Exempt Bonds  □ Taxable Bonds

F. PILOT
   □ 485-b  □ Double 485-b  □ Affordable Housing
   □ Empire Zone  □ Not-for-profit  □ Other______________________________

G. Jobs/Payroll
   Retained Jobs_________  New Jobs_________
   Current Payroll_________  New Payroll_________
   Average Annual Wage_________________________________
   New Average Annual Wage_________________________________

H. Projected Agency Fee______________________________

I. Additional Notes
### 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

**Straight lease transaction with Heartland Boys II, L.P. Sublease to Shivalyn Enterprises Ltd.**

- **Name of Action or Project:** 2 Rodeo Drive, Edgewood, New York 11717

- **Project Location (describe, and attach a location map):**

  - *Straight lease transaction with Heartland Boys II, L.P. Sublease to Shivalyn Enterprises Ltd.*

- **Brief Description of Proposed Action:**

  - [Image of text]

#### Applicant or Sponsor Information

- **Name of Applicant or Sponsor:** Heartland Boys II, L.P.

- **Address:** 1 Executive Drive, Edgewood

- **City/PO:** Edgewood

- **State:** NY

- **Zip Code:** 11717

1. **Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?**
   - [ ] NO
   - [ ] YES

   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.

2. **Does the proposed action require a permit, approval or funding from any other governmental Agency?**
   - [ ] NO
   - [ ] YES

   If Yes, list agency(s) name and permit or approval:

3. **Total acreage of the site of the proposed action?**
   - 9.79 acres

4. **Check all land uses that occur on, adjoining and near the proposed action.**
   - [ ] Urban
   - [ ] Rural (non-agriculture)
   - [X] Industrial
   - [ ] Commercial
   - [ ] Residential (suburban)
   - [ ] Forest
   - [ ] Agriculture
   - [ ] Aquatic
   - [ ] Other (specify): ____________________________

   - [ ] Parkland
5. Is the proposed action,
   a. A permitted use under the zoning regulations? ☒ NO ☐ YES ☐ N/A
   b. Consistent with the adopted comprehensive plan? ☐ NO ☐ YES ☐ N/A

6. Is the proposed action consistent with the predominant character of the existing built or natural landscape? ☐ NO ☐ YES

7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify:
   ☐ NO ☐ YES

8. a. Will the proposed action result in a substantial increase in traffic above present levels?
   ☐ NO ☐ YES
   b. Are public transportation service(s) available at or near the site of the proposed action?
   ☐ NO ☐ YES
   c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?
   ☐ NO ☐ YES

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

10. Will the proposed action connect to an existing public/private water supply?
    If No, describe method for providing potable water:
    ☐ NO ☐ YES

11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment:
    ☐ NO ☐ YES

12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?
    ☐ NO ☐ YES
    b. Is the proposed action located in an archeological sensitive area?
    ☐ NO ☐ YES

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
    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:
    ☐ NO ☐ YES

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:
    ☐ Shoreline ☒ Forest ☒ Agricultural/grasslands ☐ Early mid-successional
    ☐ Wetland ☒ Urban ☐ Suburban

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

16. Is the project site located in the 100 year flood plain?
    ☐ NO ☐ YES

17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,
    a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES
    b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?
    If Yes, briefly describe:
    ☐ NO ☐ YES
18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?
If Yes, explain purpose and size:


19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?
If Yes, describe:


20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?
If Yes, describe:


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

Applicant/sponsor name: 
Signature: 
Date: 12-3-13

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

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

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

<table>
<thead>
<tr>
<th>Question</th>
<th>No, or small impact may occur</th>
<th>Moderate to large impact may occur</th>
</tr>
</thead>
<tbody>
<tr>
<td>10. Will the proposed action result in an increase in the potential for</td>
<td></td>
<td></td>
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<tr>
<td>erosion, flooding or drainage problems?</td>
<td></td>
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<tr>
<td>11. Will the proposed action create a hazard to environmental resources</td>
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<td></td>
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<tr>
<td>or human health?</td>
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</table>

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

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

<table>
<thead>
<tr>
<th>Name of Lead Agency</th>
<th>Date</th>
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<table>
<thead>
<tr>
<th>Print or Type Name of Responsible Officer in Lead Agency</th>
<th>Title of Responsible Officer</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Signature of Responsible Officer in Lead Agency</th>
<th>Signature of Preparer (if different from Responsible Officer)</th>
</tr>
</thead>
<tbody>
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