

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
ENVIRONMENTAL RESTORATION PROJECTS-TITLE 5

CHECKLIST FOR APPLICATION COMPLETENESS REVIEW

MUNICIPALITY: Co. of Orange SITE NAME: Glenmere Lake Property  
PROJECT TYPE: Investigation  Remediation  SITE NUMBER: E336071

1. Applicant is a municipality, as defined by ECL 56-0502 (5) & 56-0101(15) (includes a municipality acting "in partnership" with a community based organization) YES  NO

2. Municipality currently owns the property. (Note: project can be approved without municipal ownership, but the municipality needs to own the property before signing a State Assistance Contract) YES  NO

If the municipality currently owns the property, proof of ownership is attached.  
Proof of ownership includes:

- deed for the site
- attorney letter of certification
- County tax map with identifier numbers
- metes and bounds description of the site (note: if this is not available, a survey of the site can be done as part of an investigation project).

3. Project's purpose is to investigate or remediate hazardous substances located on the property. YES  NO

4. Application form certification is signed (original signature) and dated. YES  NO

5. Includes acceptable Resolution/Authorization and Certificate of Recording Officer with original signatures. YES  NO

6. Property is not listed as a Class 1 or 2 site on the Registry of Inactive Hazardous Waste Sites (need property's latitude and longitude from application). YES  NO  *not listed*

7. Proposed schedule shows field work will begin within 12 months of application approval. YES  NO

8. Estimated project cost is included. YES  NO

9. Complete project description is included: YES  NO   
 Purpose and Scope  Project Cost  
 Environmental History  Other Funding  
 Future Use  How Project Satisfies Criteria

**For Remediation applications:**

11. Part 2 of application is complete. YES  NO

12. Record of Decision (ROD) has been issued. YES  NO

13. Survey, Metes & Bounds and Title Report are provided (required for remediation) YES  NO

14. SEQR Findings Statement or Negative Declaration included YES  NO

DATE RECEIVED: 9/15/06 DATE COMPLETE: 9/22/06 REVIEWER: D Moloughney

Comments: