

PUBLIC PARTICIPATION PLAN

Applicant:

Jenkinsville Sand and Gravel LLC

Facility:

Jenkinsville Sand and Gravel LLC
Fort Ann Quarry #1 Site
7289 State Route 4
Fort Ann, NY 12827

NYSDEC Application Number:

DEC #5-5328-00168/00002 (ASF)

As Required by:

NYSDEC Commissioner's Policy Guidance CP-29

Submitted to:

New York State Department of Environmental Conservation
Region 5 Division of Environmental Permits
232 Golf Course Road Warrensburg, NY 12885

Prepared by:

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Latham, NY 12110

Date:

October 2025

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List of Acronyms

Acronym	Definition
CP-29	Commissioner Policy 29, Environmental Justice and Permitting
C.T. Male	C.T. Male Associates Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.
DAC	Disadvantaged Community
EAF	Environmental Assessment Form
HAP	Hazardous Air Pollutant
NOCA	Notice of Complete Application
NYSDEC	New York State Department of Environmental Conservation
PEJA	Potential Environmental Justice Area
PPP	Public Participation Plan
SDS	Safety Data Sheet
SEQRA	State Environmental Quality Review Act
VOC	Volatile Organic Compound

I. INTRODUCTION AND OBJECTIVE

This Public Participation Plan (PPP) has been prepared by [C.T. Male Associates Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C. \(C.T. Male\)](#) on behalf of [Jenkinsville Sand and Gravel LLC](#) (hereinafter referred to as “applicant”) to fulfill and comply with the requirements of New York State Department of Environmental Conservation **Commissioner Policy 29, Environmental Justice and Permitting (CP-29)** for their proposed [new asphalt plant](#), that requires an [Air State Facility Permit](#) application and which is [expected to be](#) determined by NYSDEC to potentially impact one or more potential environmental justice area (PEJA) (See Figure 1).

This PPP has been developed in accordance with the procedures established in CP-29 Section V.D and it aims to help ensure meaningful and effective public participation throughout the NYSDEC environmental permit review process. Public participation in the NYSDEC environmental permit review process means a program of activities that provides opportunities for stakeholders to be informed about and involved during the review of a proposed action.

The objective of this PPP is to outline and describe the program of activities that the applicant will implement to actively seek and enhance public participation during the application review process.

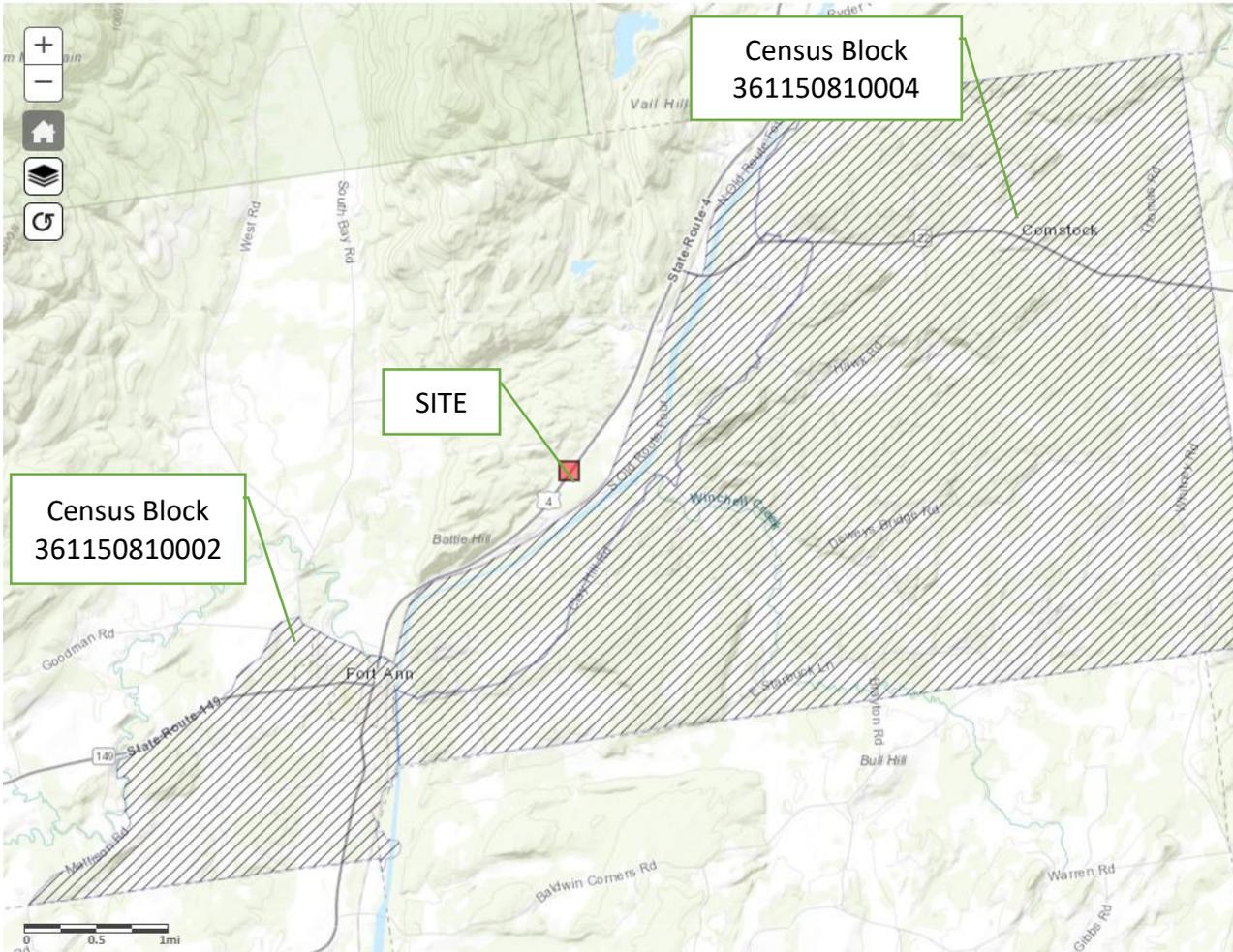


Figure 1. Project Location and Potential Environmental Justice Area(s)

II. PROJECT DESCRIPTION AND PROPOSED ACTION

Project Overview

The applicant proposes to construct and operate an asphalt plant at the Jenkinsville Sand and Gravel LLC (Jenkinsville S&G) Fort Ann Quarry #1 site facility located at 7289 State Route 4 in the Town of Fort Ann, Washington County, New York. The facility is currently a NYSDEC permitted Mine facility, which has been issued Mine ID 50985. To implement the proposed project, the applicant has submitted an application to the New York State Department of Environmental Conservation (NYSDEC) for an Air State Facility Permit.

Nature of Proposed Project/Action and Purpose

The site is currently a NYSDEC permitted Mine facility, which has been issued Mine ID 50985. Jenkinsville S&G plans to install a hot mix asphalt plant with a production capacity of 300 tons per hour within the approved mine site.

Emissions of air contaminants from asphalt production will occur as a result of operating various equipment. The Air State Facility Permit Application limits the facility's potential to emit (PTE) Carbon Monoxide, and caps the facility out of the regulatory requirements of Title V Facility Permit (6 NYCRR Part 201-6); and Current and future MACT standards applicable to major sources of air emissions.



Approximate Plant Location shown in Yellow highlight, truck traffic routes on-site shown in purple.

Proposed layout map completed by Astec Industries, the asphalt plant vendor for the project.

Figure 2. [Proposed Site Plan]

Potential Impacts

A Full Environmental Assessment Form (EAF) for the project has been completed and is included in Attachment A.

1. Impacts on Land/Plants/Animals: The project will not result in additional land disturbance as no construction is proposed outside of the existing permitted mine site as part of the action. The facility complies with applicable zoning and land use standards within this portion of the Town of Fort Ann. The current mine facility operates under the NYSDEC Multi-Sector General Permit for Industrial Activities and will be required to update the Stormwater Pollution Prevention Plan for the site to include consideration of the asphalt plant activities.
2. Impacts on Air: The project will require an Air State Facility Permit in order to construct and operate the hot mix asphalt plant. Emissions from the asphalt production activities will be calculated and emissions of criteria pollutants, hazardous air pollutants and other compounds from the facility will comply with the requirements of New York's Air Permitting and Air Toxics programs under an Air State Facility Permit. The applicant has submitted a NYSDEC Air State Facility Permit Application in April 2025, which included a description of the air emissions. As part of evaluating impacts associated with proposed on-site traffic, calculations pertaining to on-site truck traffic as a result of the project were completed and submitted to the Department in September 2025. These calculations include the planned ± 0.5 mile round-trip path to load trucks and return to Route 4. This distance was selected as additional mobile emissions would remain essentially unchanged as the primary route of traffic was along the Route 4 corridor between Hudson Falls and Fort Ann based on existing asphalt facilities locations in Washington County. Calculated expected annual emissions of GHG from truck traffic on-site is ± 2.82 tons based on 100 truck trips per day at 0.5 miles and 208 operating days per year.
3. Impacts on Energy: The project will result in additional consumption of energy, with energy input needed to operate the asphalt production equipment. A separate CLCPA analysis has been completed for the project.
4. Impacts on Noise and Odor: The project will result in activities that have potential to generate noise and odor. The facility will adhere to NYSDEC requirements relative to noise and odor while in operation.

The most common odor detected at an asphaltic concrete facility comes from the hydrocarbons driven off the liquid asphalt cement at elevated temperatures. Overheating materials during the drying process is the primary cause. These fumes,

known as “blue smoke,” have a characteristic petroleum-type odor. Blue smoke forms as the hydrocarbons condense in the ambient air. The facility’s design includes use of a Blue Smoke Control system, which uses a scavenge system to direct silo top emissions to the drum mixer for incineration thereby reducing odor potential.

There are a few common sources of noise emanating from hot mix facilities. Some are derived directly from the mix production components, including the burner and exhaust fan, and others are generated from movement of the product. Recent advancements in asphalt mix production equipment design have drastically reduced sound levels. Astec, the asphalt plant vendor, has worked to reduce sound from the mix process by providing quieter components within their equipment, whereas other older plants may still employ open-air burners, which can be louder than the closed burner design. Astec’s design includes an optional combustion air blower silencing package to reduce noise generated from plant equipment.

5. Impacts on Traffic: Only one permitted asphalt plant exists in New York State within a 15 mile radius of the proposed Jenkinsville S&G facility (in Hudson Falls), based on a review of the DEC InfoLocator and the DEC Title V and State Facility Permit website. Without the construction of this proposed facility, asphalt paving operations within this portion of Washington County will continue to require hauling from existing facilities in Hudson Falls and Warrensburg. Hauling routes from these nearest existing asphalt plants to the Fort Ann area require transportation of asphalt within and/or adjacent to the disadvantaged community of Hudson Falls and the Potential Environmental Justice Areas surrounding Fort Ann and Comstock. Construction of the proposed Jenkinsville S&G facility would provide local asphalt production to the underserved areas in northern Washington County and the surrounding communities, which would not only reduce truck traffic and transportation emissions on an overall basis for the same amount of asphalt usage within the area, specifically in areas which may currently impact DACs and Potential EJ areas, but would potentially provide asphalt to residents in this area at a reduced cost due to shorter transportation distance. Increased truck traffic in the immediate vicinity of the plant location will occur and would be anticipated to provide additional traffic related air emissions as referenced in item 2 above.

III. STAKEHOLDER IDENTIFICATION & CONTACT LIST

A contact list consisting of the names, addresses, phone numbers, or email addresses of stakeholders to the proposed action is provided in Appendix A. The contact list includes individuals and organizations with a direct stake in the proposed action and people and individuals and organizations that have expressed interest in the proposed project or similar projects affecting the same neighborhood or community.

To develop a draft contact list, the applicant [compiled a list of residents/neighborhood groups who are near or adjacent to the proposed project and that will be or potentially will be affected by the operation; community organizations, community leaders, local community, civic and recreational organizations, environmental and business groups](#) to help identify stakeholders and develop an initial contact list.

The current contact list has been developed in consultation with NYSDEC by identifying stakeholders from the following categories: local government and elected officials; business owners, residents, and occupants; local civic, community, environmental and religious organizations; local news media; administrator/operator of any school or day care that live, work and/or represent a neighborhood or community within a [±1.0 mile radius](#) of the project area.

The applicant will utilize this contact list to communicate and disseminate information about the proposed project/action and permit application review process to the affected community and stakeholders. At minimum, this includes distribution of the written information and outreach materials described in Section V to inform the community about upcoming public meetings and opportunities for public participation.

The contact list will be reviewed periodically and updated as appropriate throughout the permit application review process. The applicant will update the contact list with any new stakeholders identified during the public meeting or execution of other PPP components. In addition, individuals and organizations will be added to the contact list upon request. Such requests should be submitted to the project liaison identified in Section IV. Other additions to the contact list may be made at the discretion of the applicant or, at the request of the NYSDEC project manager, in consultation with other NYSDEC staff, as appropriate.

IV. PROJECT LIAISON

A representative from the project team will be available during business hours at:

- [Danna Ellsworth – Jenkinsville Sand and Gravel LLC](#)
- [518-792-9246](#)
- danna@ellsworthexcavating.com

Impacted residents and interested stakeholders can contact the project liaison listed above to provide input to the project team, discuss any issues or concerns and/or to ask questions or request information. The project liaison shall respond in a timely manner and in the manner appropriate to question or information request received. The project liaison will be responsible for tracking and documenting public input, inquiries, questions, and information requests received, along with responses provided.

V. PUBLIC OUTREACH ACTIVITIES

The applicant will utilize a range of engagement strategies and conduct various public outreach activities to facilitate participation, involvement, and direct communication with the affected community during the permit application review process. The applicant will implement the public outreach activities outlined below upon finalization and approval of this PPP by NYSDEC.

In compliance with the requirements of CP-29, the applicant will hold public information meeting(s) to keep the public informed about the proposed action and the environmental permit review process. At minimum, the applicant will prepare, distribute and post written information and materials, including a meeting notice and fact sheet, to encourage dialogue and solicit input from interested stakeholders during the permit application review process. All public outreach materials and information will be prepared and presented in an easy-to-read, understandable format, using plain language free of legal terminology, and geared towards a non-technical audience.

The public meeting notice and fact sheet will be made available and disseminated in both English and Spanish. In addition, the public can contact the project liaison regarding the availability of language assistance and to request that the notice and fact sheet are translated into another language for comprehension by non-English speaking or limited proficiency stakeholders.

Public Meeting(s)

At the discretion of NYSDEC and, depending on the scale and nature of a project, one or more virtual public meeting(s) must be conducted to satisfy the intent of CP-29.

A meeting is typically required near the end of the permit application review process to inform the public about: the status of, or, if applicable, the availability of, final application materials and draft permits for review; the pending NYSDEC public comment period, and deadline to submit written comments to NYSDEC, if established; and eventual final decision. Meetings may also be held earlier, either pursuant to this plan or possibly even earlier during the initial design phase.

The applicant will facilitate a virtual public meeting or meetings on [\[INSERT DATE\(s\)\]](#) at [\[INSERT TIME\(s\)\]](#) to:

- Inform the public about the proposed project/action and permit application review status.
- Provide the opportunity to for stakeholders to ask questions and express concerns about the project and identify how to obtain information or answers to questions after the meeting has concluded.
- Inform attendees how they may submit written comments on the permit application to the NYSDEC during the public comment period and, if available, identify any applicable deadlines.

Necessary Meeting Discussion Points and Requirements

All meetings will be facilitated by the applicant and/or representatives from their project team (project personnel) via [Microsoft Teams](#). During the meeting, the applicant and/or representatives from their project team will present a brief overview of the project, including any relevant background information, details on the permitting action, scope of work, schedule, and community impacts. The second part of the meeting will include a question-and answer-portion where the floor will be open for attendees to ask questions, make remarks, and/or express concerns. In addition, the following discussion points will be addressed:

- Provide an update on the permit application review process and identify outstanding application requirements and future milestones in the application review process.
- Make it clear that the meeting is being held prior to NYSDEC's permitting decision for the project/action.
- Identify the location of the online document repository and provide directions on how attendees may obtain and review materials relevant to the application, documents related to the meeting and other public participation plan components.
- Identify and provide contact information for the project liaison and announce procedures for how attendees may obtain answers to questions after the meeting has concluded and interested stakeholders can submit questions, express concerns, or request additional information by telephone, email, and in writing.
- Announce any future outreach, opportunities for public participation, and /or required follow-up with attendees including, but not limited to: additional meetings and future mailings, including, but not limited to the Notice of Complete Application.

Attendance will be recorded during the virtual meeting by [a combination of virtual sign-in sheets and log-in of attendees through the Microsoft Teams platform](#). The applicant will track the number of attendees for all meetings held during implementation of this PPP and, where feasible and applicable, identify any affiliation of participants and interests represented at the meeting. In addition, the applicant will be responsible for documenting meeting notes or minutes, along with a record of comments and questions raised in the meeting and respective responses and answers provided. Attendees not identified on the contact list will have the option to be added in the event of future meetings or information sharing.

Virtual Public Meeting Notice Preparation and Distribution

Information regarding the details of the virtual public meeting(s) and how to participate via computer and/or telephone is contained in the reader-friendly meeting notice(s) shown in Appendix B. The notice has been prepared in English and will be translated into [an alternate language](#) by a certified translator [if translation is deemed necessary by NYSDEC](#). Through this notice, the public will be invited and encouraged to attend the public virtual meeting scheduled on [\[INSERT DATE AND TIME\]](#).

Once the PPP has been approved by NYSDEC the public meeting notice will be posted and available in the online document repository described in Section VI of this document. At least two weeks in advance of the public virtual meeting, the notice will be published in [The Post Star](#) which is a daily newspaper printed, published, and circulated in [Warren](#),

[Washington and Saratoga counties](#). In addition, the public meeting notice will be emailed, mailed and/or hand delivered (door-to-door) to the stakeholders identified in the contact list in Appendix A at least two weeks prior to the public virtual meeting.

Fact Sheet Preparation and Distribution

Factual information on the proposed project/action, including an overview, purpose statement, and potential impacts, is outlined in the reader-friendly fact sheet shown in Appendix C. In addition, the fact sheet outlines how interested stakeholders can: participate in the permit application review process; access the online document repository to review relevant application materials prior to the public meeting; and contact the project team to obtain additional information. The fact sheet has been prepared in English and will be translated into [an alternate language](#) by a certified translator [if translation is deemed necessary by NYSDEC](#). The NYSDEC Environmental Justice Office indicates that census information regarding households with limited English proficiency was reviewed and no translation of print materials is needed at this time. Residents of the Disadvantaged Community (DAC) can request translation as needed.

Once the PPP has been approved by NYSDEC the fact sheet will be posted and available in the online document repository described in Section VI of this document. No later than 2 weeks prior to the public meeting, the applicant will distribute the fact sheet to provide stakeholders with relevant background on the proposed project/action and facilitate meaningful participation during the meeting. The fact sheet will be distributed together with the public meeting notice via email, mail and/or hand delivery (door-to-door).

The fact sheet(s) will also be posted within the vicinity of the project site and visible to the public. For example, they may be posted on some streetlight lampposts or bulletin boards located in the lobby of residential complex buildings or public facilities such as libraries, schools, or community centers within the project site.

Distribution of Notice of Complete Application

Once NYSDEC determines the application(s) for the proposed action/project is complete and provides the Notice of Complete Application (NOCA) to the applicant, the applicant will distribute the NOCA and draft permit, if applicable, to the meeting attendees and any identified interested parties, to provide notification regarding the start of the NYSDEC public comment period and to announce the deadline for submission of written comments to NYSDEC. If the NOCA is available at the time of the meeting, the applicant will distribute the NOCA at the public meeting. If the NOCA is not available at the time of the meeting, the applicant will provide explicit instructions on how to access the online repository and inform the attendees that, once available, the NOCA will be posted to the online document repository and will be distributed to attendees via email or mail as soon as possible, but no later than the date that the NOCA is published by the applicant in the print edition of a paid local newspaper that is circulated at least weekly and available in the municipality in which the project is located.

VI. DOCUMENT REPOSITORY

An online document repository has been established for the community and interested stakeholders to access and review information about the project. The online repository available at jsgrocks.com will provide information and documents relating to the project and permit application.

The repository will be updated throughout the application process with project-related information and written materials (i.e., application forms and supporting materials, draft permit, fact sheet, statement of basis (where applicable), the Notice of Complete Application provided by the NYSDEC, etc.).

VII. SUBMISSIONS

Final Summary Report and Written Certification

Upon completion of the enhanced public participation plan, the applicant will submit written certification to NYSDEC to certify that it has fully executed and complied with the approved PPP. The certification shall be signed by the applicant, or the applicant's agent, and submitted to NYSDEC prior to a final decision on the application.

As part of the certification, the applicant shall submit a final summary report documenting the implementation of this PPP. The report will summarize the activities that occurred in accordance with the PPP and will identify any substantive concerns raised by stakeholders during the public meeting, or, at any time throughout the permitting process and detail the applicant's response(s) to any such concerns or questions. The applicant will include, or append, any documentation that supports the final summary report, such as: the meeting sign-in sheet(s), record of attendees/participants, meeting presentation, notes or minutes, summary of questions and answers, and copy of newspaper notice or other proof of publication. In addition, the report will identify any changes or modifications to the proposed project that were made or considered by the applicant to address or reduce concerns surrounding the permit application.

The final summary report and written certification will become part of the application record and will be posted to the online document repository so that it is readily available to the public.

APPENDIX A

Contact List

	A	B	C	D	E	F	G	H	I	J	
1	Postal Customer	Name, Title	Address 1	Address 2	Address 3	Street Address	City	State	Zip	Site Name (County)	
2	Contact List										
3	Instructions: 1. Enter NYSDEC Application # and Facility Name (if known) in cells A5 and A6 and the date of the list in D6. 2. Each contact list must include the following categories: local government and elected officials; adjacent business owners, residents, occupants and/or property owners; local civic, community, environmental and religious organizations; local news media; administrator/operator of any school or day care that live, work and/or represent a neighborhood or community within the outreach area specified in the PPP ; and any other parties who have requested to be placed on the site contact list. 3. Residents and businesses adjacent to the site should be identified in Column A as " Postal Customer ". Leave Column B blank. For all other categories of individuals and organizations, identify the name and title (if known) in Column B and leave Column A blank. "Titles" are typically for elected officials (e.g., "Senator," "Assemblyperson," "Mayor," "Supervisor").										
4	4. Row 7 does not contain actual column headings. They are in Row 1, so PLEASE DO NOT CHANGE OR DELETE ROW 1. It is necessary for merging to labels and envelopes. 5. Please put P.O. Box numbers in the "Address 3" column, where possible.										
5	NYSDEC Application #: TBD										
6	Facility Name: Jenkinsville Sand & Gravel, LLC Fort Ann Quarry #1 Site			List Last Updated:	12/4/2024						
7	Postal Customer	Name, Title	Address 1	Address 2	Address 3	Street Address	City	State	Zip	Site Name (County)	
8	LOCAL GOVERNMENT AND ELECTED OFFICIALS										
9		Miranda Herringshaw, Town Clerk	Fort Ann Town Hall			80 George Street	Fort Ann	NY	12827	Washington	
10		Samuel J. Hall, Town Supervisor	Fort Ann Town Hall			80 George Street	Fort Ann	NY	12827	Washington	
11		Jennifer Jackson, Clerk to the Supervisor	Fort Ann Town Hall			80 George Street	Fort Ann	NY	12827	Washington	
12		Gretchen Stark, Town Councilperson	Fort Ann Town Hall			80 George Street	Fort Ann	NY	12827	Washington	
13		Deborah Witherell, Town Councilperson	Fort Ann Town Hall			80 George Street	Fort Ann	NY	12827	Washington	
14		Michael Sexton, Deputy Town Supervisor	Fort Ann Town Hall			80 George Street	Fort Ann	NY	12827	Washington	
15		George F. Smith, Town Councilperson	Fort Ann Town Hall			80 George Street	Fort Ann	NY	12827	Washington	
16		Daniel Stec, State Senator 45th SD	5 Warren Street, Suite 3				Glens Falls	NY	12801	Warren	
17		Matthew Simpson, Assembly Member 114th AD	4 Southwestern Avenue, Suite 3				Queensbury	NY	12804	Warren	
18		Elise Stefanik, Representative in Congress	99 Troy Road, Suite 312				East Greenbush	NY	12061	Rensselaer	
19											
20	RESIDENTS AND PROPERTY OWNERS WITHIN 1.0 MILES OF FACILITY										
21	Postal Customer	NATIONAL GRID				300 ERIE BOULEVARD WEST	SYRACUSE	NY	13202		
22	Postal Customer	GRAVES JR MARTIN				7309 STATE ROUTE 4	FORT ANN	NY	12827		
23	Postal Customer	PARRISH IRREVOCABLE TRUST ELIZABETH A				6 GROUSE CIR	QUEENSBURY	NY	12804		
24	Postal Customer	DELAWARE & HUDSON RAILWAY CORP				120 SIXTH ST	MINNEAPOLIS	MN	55402		
25	Postal Customer	SHERWOOD GEORGE R				204 OLD ROUTE 4	FORT ANN	NY	12827		
26	Postal Customer	NEW YORK STATE				383 BROADWAY	FORT EDWARD	NY	12828		
27	Postal Customer	GRAVES MARTIN G				5241 PILLAR WAY	FORT ANN	NY	12827		
28	Postal Customer	SHERWOOD GEORGE W				PO BOX 174	COMSTOCK	NY	12821		
29	Postal Customer	WITHERELL BRENT				505 CLAY HILL RD	FORT ANN	NY	12827		
30	Postal Customer	LOOMIS JR ROBERT S				172 CASEY RD	SCHUYLERVILLE	NY	12871		
31	Postal Customer	NEW YORK STATE				383 BROADWAY	FORT EDWARD	NY	12828		
32	Postal Customer	SHERWOOD GEORGE W				PO BOX 174	COMSTOCK	NY	12821		
33	Postal Customer	YANDOW ABBIE M				495 CLAY HILL RD	FORT ANN	NY	12887		
34	Postal Customer	MAHER CHRISTOPHER K				471 CLAY HILL RD	FORT ANN	NY	12827		
35	Postal Customer	WITHERELL BRENT				505 CLAY HILL RD	FORT ANN	NY	12827		
36	Postal Customer	GRAVES TIMOTHY J				PO BOX 273	FORT ANN	NY	12827		
37	Postal Customer	GONYEA JUANITA LYNN				283 FLAT ROCK RD	FORT ANN	NY	12827		
38	Postal Customer	FORAN BLAINE				1391 TRIPOLI RD	FORT ANN	NY	12827		
39	Postal Customer	GRAVES WILLIAM R				204 SOUTH OLD ROUTE 4	FORT ANN	NY	12827		
40	Postal Customer	GONYEA GARY				283 FLAT ROCK RD	FORT ANN	NY	12827		
41	Postal Customer	LEWIS IAN E				502 CLAY HILL RD	FORT ANN	NY	12827		
42	Postal Customer	TERRA MATERIALS GROUP LLC				2 EXECUTIVE DR	FORT LEE	NJ	07024		
43	Postal Customer	BANCROFT FAMILY TRUST				459 CLAY HILL RD	FORT ANN	CT	12827		
44	Postal Customer	SHERWOOD GEORGE W				PO BOX 174	COMSTOCK	CT	12821		
45	Postal Customer	WITHERELL BRENT				505 CLAY HILL RD	FORT ANN	NY	12827		
46	Postal Customer	GRAVES WILLIAM R				204 SOUTH OLD ROUTE 4	FORT ANN	NY	12827		
47	Postal Customer	HUGHES MARK W				527 CLAY HILL RD	FORT ANN	NY	12827		

	A	B	C	D	E	F	G	H	I	J
48	Postal Customer	WHITE -LE- RONALD A				271 COUNTY ROUTE 16	FORT ANN	NY	12827	
49	Postal Customer	RICH COLLEEN				PO BOX 354	GLENS FALLS	NY	12801	
50	Postal Customer	POTVIN JOHN D				453 CLAY HILL RD	FORT ANN	NY	12827	
51	Postal Customer	BOWEN JOSEPH				588 GOODMAN RD	FORT ANN NY	NY	12827	
52	Postal Customer	BOWEN JOSEPH				588 GOODMAN RD	FORT ANN NY	NY	12827	
53	Postal Customer	SPRAGUE TRUSTEE TERRI L				2647 SIERRA VISTA WAY	HOLIDAY	FL	34691	
54	Postal Customer	GRAVES WILLIAM R				204 SOUTH OLD ROUTE 4	FORT ANN	NY	12827	
55	Postal Customer	WASHINGTON COUNTY				383 BROADWAY	FORT EDWARD	NY	12828	
56	Postal Customer	LYDON MARIA-LIISA				123 ST FELIX ST	BROOKLYN	NY	11217	
57	Postal Customer	TOWN OF FORT ANN				80 GEORGE ST	FORT ANN	NY	12827	
58	Postal Customer	GRAVES DONALD E				214 OLD ROUTE 4	FORT ANN	NY	12827	
59	Postal Customer	ROLLESTON ROBERT				2310 UPPER TURNPIKE RD	WHITEHALL	NY	12887	
60	Postal Customer	LYDON MARIA-LIISA				123 SAINT FELIX ST	BROOKLYN	NY	112171432	
61	Postal Customer	GRAVES WILLIAM R				204 SOUTH OLD ROUTE 4	FORT ANN	NY	12827	
62	Postal Customer	PARRISH IRREVOCABLE TRUST ELIZABETH A				6 GROUSE CIR	QUEENSBURY	NY	12804	
63	Postal Customer	LAKE GEORGE CON SERV LLC				44 SYLVAN DR	STOW	MA	01775	
64	Postal Customer	WITHERELL BRENT				505 CLAY HILL RD	FORT ANN	NY	12827	
65	Postal Customer	GRAVES WILLIAM R				204 SOUTH OLD ROUTE 4	FORT ANN	NY	12827	
66	Postal Customer	JOINTA GALUSHA LLC				269 BALLARD RD	WILTON	NY	12831	
67	Postal Customer	MCKELVEY GERALD				123 SAINT FELIX ST	BROOKLYN	NY	112171432	
68	Postal Customer	PARRISH IRREVOCABLE TRUST ELIZABETH A				6 GROUSE CIR	QUEENSBURY	NY	12804	
69	Postal Customer	HOLMES -LE- DONALD H				43 DEWEYS BRIDGE	WHITEHALL	NY	12887	
70	Postal Customer	SABO CRAIG				235 COUNTY ROUTE 16	FORT ANN	NY	12827	
71	Postal Customer	NATIONAL GRID				300 ERIE BOULEVARD WEST	SYRACUSE	NY	13202	
72	Postal Customer	BOULE FAMILY IRR INC ONLY TR				66 DEWEYS BRIDGE RD.	WHITEHALL	NY	12887	
73	Postal Customer	NICHOLS S WAYNE				51 DEWEYS BRIDGE RD	WHITEHALL	NY	12887	
74	Postal Customer	BURCH JOSEPH				286 NEW BOSTON RD	HAMPTON	NY	12837	
75	Postal Customer	MONTE JOHN				7453 STATE ROUTE 4	FORT ANN	NY	12827	
76	Postal Customer	ROGERS GAIL R				531 SOUTH QUARRY LN	WHITEHALL	NY	12887	
77	Postal Customer	JOHNSON JR JEFFREY B				5 BALDWIN CORNERS RD	FORT ANN	NY	12827	
78	Postal Customer	MONAHAN MATTHEW				513 SOUTH QUARRY LN	WHITEHALL	NY	12887	
79	Postal Customer	BOULE LE TERRANCE E				66 DEWEYS BRIDGE	WHITEHALL	NY	12887	
80	Postal Customer	SABO CRAIG				235 COUNTY ROUTE 16	FORT ANN	NY	12827	
81	Postal Customer	SCHOTTKE MARIE E				15 NEW HOPE BLVD	OLEY	PA	19547	
82	Postal Customer	FOOTE DAVID L				35 TUPPERLANE WAY	FORT ANN	NY	12827	
83	Postal Customer	SEXTON JOHN M				PO BOX 433	FORT ANN	NY	12827	
84	Postal Customer	NASON MATTHEW J				397 CLAY HILL RD	FORT ANN	NY	12827	
85	Postal Customer	PAMIR MANAGEMENT LLC				75-22 PARSONS BLVD	FRESH MEADOWS	NY	11366	
86	Postal Customer	VAUGHAN TIMOTHY J				PO BOX 232	FORT ANN	NY	12827	
87	Postal Customer	JOINTA GALUSHA LLC				269 BALLARD RD	WILTON	NY	12831	
88	Postal Customer	SEXTON JOHN M				PO BOX 433	FORT ANN	NY	12827	
89	Postal Customer	BARRON STEPHEN G				514 QUARRY LN	WHITEHALL	NY	12887	
90	Postal Customer	LAMOTTE JAMES W				PO BOX 41	FORT ANN	NY	12827	
91	Postal Customer	ALLIE OWEN L				534 QUARRY RD	WHITEHALL	NY	128871720	
92	Postal Customer	MARKIE RONALD				74 GOLF COURSE RD	WHITEHALL	NY	12887	
93	Postal Customer	PFANNES JENNIFER				7 HY VUE DR	NEWBURGH	NY	12550	
94	Postal Customer	MIR HASIBULLAH				7522 PARSONS BLVD	FLUSHING	NY	11366	
95	Postal Customer	ORIEL KENNETH				7 CABOT WAY	HALFMOON	NY	12065	
96	Postal Customer	PAULIN-RICH DEMERISE A				105 DEWEY BRIDGE RD	WHITEHALL	NY	12887	
97	Postal Customer	JOINTA GALUSHA LLC				269 BALLARD RD	WILTON	NY	12831	
98	Postal Customer	MCCABE JAMES				6 CAREY RD	LAKE GEORGE	NY	12845	
99	Postal Customer	SABO CRAIG				235 COUNTY ROUTE 16	FORT ANN	NY	12827	
100	Postal Customer	BAILEY DANIEL J				352 CLAY HILL RD	FORT ANN	NY	12827	
101	Postal Customer	MACFARREN WAYNE E				23 GOODSSELL LN	FORT ANN	NY	12827	
102	Postal Customer	LINDGREN JAMES				625 DEWEYS BRIDGE RD	WHITEHALL	NY	12887	
103	Postal Customer	WELLS MORRIS A				352 CLAY HILL RD	FORT ANN	NY	12827	
104	Postal Customer	LAWSON KIMBERLY				354 CLAY HILL RD	FORT ANN	NY	12827	
105	Postal Customer	MORGAN WILLIAM F				33 GOODSSELL LN	FORT ANN	NY	12827	

	A	B	C	D	E	F	G	H	I	J
106	Postal Customer	PAULIN-RICH DEMERISE A				105 DEWEYS BRIDGE RD	WHITEHALL	NY	12887	
107	LOCAL CIVIC, COMMUNITY, ENVIRONMENTAL, AND RELIGIOUS ORGANIZATIONS									
108		Fort Ann Rotary Club				PO Box 209	FORT ANN	NY	12827	
109		Mount Hope-Phoenix Lodge Masons	Belden Memorial Masonic Temple			60 George Street, Po Box 201	FORT ANN	NY	12827	
110		West Fort Ann Methodist Church				1011 Copeland Pond Rd	FORT ANN	NY	12827	
111		United Protestant Church				5 Ann Street	FORT ANN	NY	12827	
112		Cornerstone Bible Church				59 S. Bay Road	FORT ANN	NY	12827	
113		St. Ann's Catholic Church				85 George Street	FORT ANN	NY	12827	
114										
115	LOCAL NEWS MEDIA									
116		Times Union				645 Albany Shaker Road	Albany	NY	12211	Albany
117		The Post Star				333 Glen Street, Suite 305	Glens Falls	NY	12801	Warren
118		News Channel 13/WNYT				715 N. Pearl Street	Albany	NY	12204	Albany
119		CBS 6 News/WRGB				1400 Balltown Road	Schenectady	NY	12309	Schenectady
120		News Channel 10/WTEN				341 Northern Boulevard	Albany	NY	12204	Albany
121	ADMINISTRATOR/OPERATOR OF ANY SCHOOL OR DAYCARE WITHIN THE OUTREACH AREA									
122		Fort Ann Central School				1 Catherine Street	Fort Ann	NY	12827	Washington
123		Nichole Huskie, High School Principal	Fort Ann Central School			1 Catherine Street	Fort Ann	NY	12827	Washington
124		Paul Jenkins, Interim Elementary School Prinicpal	Fort Ann Central School			1 Catherine Street	Fort Ann	NY	12827	Washington
125										
126		Note: No daycare facilities were identified in Fort Ann via internet query								

**Full Environmental Assessment Form
Part 1 - Project and Setting**

Instructions for Completing Part 1

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

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

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either “Yes” or “No”. If the answer to the initial question is “Yes”, complete the sub-questions that follow. If the answer to the initial question is “No”, proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the 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: Air State Facility Permit Application to construct and operate an asphalt plant at the Jenkinsville Sand and Gravel LLC Fort Ann Quarry #1 Site		
Project Location (describe, and attach a general location map): 7289 State Route 4 in the Town of Fort Ann, Washington County, New York		
Brief Description of Proposed Action (include purpose or need): Air State Facility Permit Application to construct and operate an asphalt plant at the Jenkinsville Sand and Gravel LLC Fort Ann Quarry #1 site facility located at 7289 State Route 4 in the Town of Fort Ann, Washington County, New York. The site is currently a NYSDEC permitted Mine facility, which has been issued Mine ID 50985. Jenkinsville S&G plans to install an asphalt plant with a production capacity of 300 tons per hour within the approved mine site.		
Name of Applicant/Sponsor: Jenkinsville Sand and Gravel LLC		Telephone: 518-792-4102
		E-Mail: info@jsgrocks.com
Address: 76 Ellsworth Lane Extension		
City/PO: Lake George	State: NY	Zip Code: 12845
Project Contact (if not same as sponsor; give name and title/role): Danna J. Ellsworth		Telephone: 518-792-9246
		E-Mail: danna@ellsworthexcavating.com
Address: 76 Ellsworth Lane Extension		
City/PO: Lake George	State: NY	Zip Code: 12845
Property Owner (if not same as sponsor): Jenkinsville Sand and Gravel		Telephone: 518-792-4102
		E-Mail: info@jsgrocks.com
Address: 201 Jenkinsville Road		
City/PO: Queensbury	State: NY	Zip Code: 12804

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. (“Funding” includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No or Village Board of Trustees		
b. City, Town or Village Planning Board or Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Planning Board Approval	
c. City, Town or Village Zoning Board of Appeals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d. Other local agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
e. County agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
g. State agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NYSDEC Air State Facility Permit , NYSDOT Access permit	
h. Federal agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
i. Coastal Resources. <ul style="list-style-type: none"> i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No iii. Is the project site within a Coastal Erosion Hazard Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 		

C. Planning and Zoning

C.1. Planning and zoning actions.

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

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

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

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

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

If Yes, identify the plan(s):

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

If Yes, identify the plan(s):

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. Yes No
If Yes, what is the zoning classification(s) including any applicable overlay district?
Zoning Code 3 _____

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

c. Is a zoning change requested as part of the proposed action? Yes No
If Yes,
i. What is the proposed new zoning for the site? _____

C.4. Existing community services.

a. In what school district is the project site located? Fort Ann Central _____

b. What police or other public protection forces serve the project site?
Washington County Sheriff, New York State Police _____

c. Which fire protection and emergency medical services serve the project site?
Fort Ann Volunteer Fire Company and Fort Ann Rescue Squad _____

d. What parks serve the project site?
N/A _____

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)? Granite Quarry with Hot Mix Asphalt Plant _____

b. a. Total acreage of the site of the proposed action? _____ 11⁺ acres
b. Total acreage to be physically disturbed? _____ 11.7 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 210.0 acres

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

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

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

iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

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

i. If No, anticipated period of construction: _____ TBD 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.

	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
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 1 HMA Plant

ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length

iii. Approximate extent of building space to be heated or cooled: _____ N/A square feet

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

i. Purpose of the impoundment: _____

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

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

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

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

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

D.2. Project Operations

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

i. What is the purpose of the excavation or dredging? Commercial sale of granite, Aggregate for Hot Mix Asphalt Plant

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): Mine permit specifies 6.5 Acres Mine Area
- Over what duration of time? Life of Mine

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.
Mining of hard rock (granitic gneiss) and material processing by blasting, crushing, and splitting on lands owned by the permittee under Mined Land Use Permit ID 5-5328-00168/00001.

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? 6.5 acres per mine permit acres

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

vii. What would be the maximum depth of excavation or dredging? Above groundwater by at least 5 feet

viii. Will the excavation require blasting? Yes No

ix. Summarize site reclamation goals and plan: _____
In accordance with NYSDEC Mined Land Use Permit requirements.

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

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? Yes No

If Yes, describe: _____

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: _____

c. Will the proposed action use, or create a new demand for water? Yes No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? Yes No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No
- Do existing lines serve the project site? Yes No

iii. Will line extension within an existing district be necessary to supply the project? Yes No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? Yes No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

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

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

d. Will the proposed action generate liquid wastes? Yes No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

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

iii. Will the proposed action use any existing public wastewater treatment facilities? Yes No

If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

• Do existing sewer lines serve the project site? Yes No
 • Will a line extension within an existing district be necessary to serve the project? Yes No
 If Yes:
 • Describe extensions or capacity expansions proposed to serve this project: _____

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

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

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

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

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

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

• Will stormwater runoff flow to adjacent properties? Yes No
 iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? Yes No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? Yes No
 If Yes, identify:
 i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)
 Heavy equipment and delivery vehicles during construction and truck traffic for asphalt during operation. _____
 ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)
 None _____
 iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)
 Stationary continuous drum hot mix asphalt plant and associated operations. _____

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:
 • _____ 5,262 Tons/year (short tons) of Carbon Dioxide (CO₂)
 • _____ Tons/year (short tons) of Nitrous Oxide (N₂O)
 • _____ Tons/year (short tons) of Perfluorocarbons (PFCs)
 • _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
 • _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflouorocarbons (HFCs)
 • _____ 0.8 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): 1.68

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

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? Yes No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____

Material handling activity as part of existing quarry operations and material handling associated with the new asphalt plant operations will occur and emissions estimates include silo and load out operations. A blue smoke control system is included in the asphalt plant design.

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 6 am to 7 pm.

ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____
 Estimated maximum 100 trucks per day for asphalt loading

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____ N/A

iv. Does the proposed action include any shared use parking? Yes No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____

vi. Are public/private transportation service(s) or facilities available within 1/2 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: _____

Undetermined

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

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

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

<p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: <u>6 am - 7 pm</u> • Saturday: <u>8 am - 2 pm</u> • Sunday: <u>None</u> • Holidays: <u>None</u> 	<p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: <u>6 am - 7 pm</u> • Saturday: <u>8 am - 2 pm</u> • Sunday: <u>None</u> • Holidays: <u>None</u>
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m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? Yes No
 If yes:
 i. Provide details including sources, time of day and duration:
Granite quarry and hot mix asphalt plant with associated excavation equipment, processing equipment, and trucks hauling finished material off-site throughout the permitted site working hours.

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:

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: _____
Odors consistent with hot mix asphalt plant operate would be present during plant operation. The nearest occupied structure is approximately 1,000 feet from the location of the proposed asphalt plant.

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 No. 2 fuel oil
 ii. Volume(s) ±99,400 per unit time _____ gal/yr (e.g., month, year)
 iii. Generally, describe the proposed storage facilities: _____
Asphalt silos will also be present but are excluded from the definition of oil storage facilities.

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? Yes No
 If Yes:
 i. Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices? Yes No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? Yes No
 If Yes:
 i. Describe any solid waste(s) to be generated during construction or operation of the facility:
 • Construction: _____ tons per _____ (unit of time)
 • Operation : _____ tons per _____ (unit of time)
 ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:
 • Construction: _____
 • Operation: _____

iii. Proposed disposal methods/facilities for solid waste generated on-site:
 • Construction: _____
 • Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? Yes No

If Yes:

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

ii. Anticipated rate of disposal/processing:

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

iii. If landfill, anticipated site life: _____ years

t. Will 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): _____

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Covertypes	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	±1.8	±1.8	0.0
• Forested	±168.8	±168.8	0.0
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)	±24.4	±24.4	0.0
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)	±15.1	±15.1	0.0
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: Granite Quarry	±11.7	±11.7	0.0

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
If Yes:
i. Dimensions of the dam and impoundment:
• Dam height: _____ feet
• Dam length: _____ feet
• Surface area: _____ acres
• Volume impounded: _____ gallons OR acre-feet
ii. Dam's existing hazard classification: _____
iii. Provide date and summarize results of last inspection: _____

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

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

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes No
If Yes:
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes No
 Yes – Spills Incidents database Provide DEC ID number(s): _____
 Yes – Environmental Site Remediation database Provide DEC ID number(s): _____
 Neither database
ii. If site has been subject of RCRA corrective activities, describe control measures: _____
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes No
If yes, provide DEC ID number(s): E558037
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____

Site address is 311 South Old State Rt 4, which nearly 2,000 feet from Jenkinsville S&G facility. According to the State's Environmental Site Remediation Database, Site E558037 is a former petroleum bulk storage and chemical storage facility that is abandoned, but acquired by Washington County by foreclosure for non-payment of taxes in 1990. There is no information indicating that this site may present a significant threat to the environment.

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? _____ 3± feet

b. Are there bedrock outcroppings on the project site? Yes No
If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ 8 %

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

Hollis-Charlton association	_____	31 %
Hollis-Rock outcrop assoication	_____	37 %
Vergennes silty clay loam	_____	19 %

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

e. Drainage status of project site soils: Well Drained: _____ 68 % of site
 Moderately Well Drained: _____ 19 % of site
 Poorly Drained _____ 13 % of site

f. Approximate proportion of proposed action site with slopes: 0-10%: _____ 63± % of site
 10-15%: _____ 2± % of site
 15% or greater: _____ 34± % of site

g. Are there any unique geologic features on the project site? Yes No
If Yes, describe: Fort Ann anorthosite suite

h. Surface water features.

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

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

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

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

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

- Streams: Name _____ Classification _____
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name Federal Waters, NYS Wetland, Federal Waters, Fe... Approximate Size NYS Wetland (in a...
- Wetland No. (if regulated by DEC) FA-13

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: _____
Name - Pollutants - Uses: Wood Cr/Champlain Canal and minor tribs – Pathogens;Nutrients;D.O./Oxygen Demand – Recreation

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

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

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

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

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

deer _____	squirrels _____	varous birds _____
mice _____	snakes _____	bear _____
frogs _____		

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

If Yes:

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

ii. Source(s) of description or evaluation: _____

iii. Extent of community/habitat:

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

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

If Yes:

i. Species and listing (endangered or threatened): _____

Timber Rattlesnake

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

If Yes:

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: _____

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: WASH007

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

i. If Yes: acreage(s) on project site? 24 acres

ii. Source(s) of soil rating(s): USDA Web Soil Survey & NYS Ag & Markets 2024 New York State Agricultural Land Classification

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

If Yes:

i. Nature of historic/archaeological resource: Archaeological Site Historic Building or District

ii. Name: New York State Barge Canal Historic District

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

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

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

If Yes:

i. Describe possible resource(s): _____

ii. Basis for identification: _____

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

If Yes:

i. Identify resource: Lakes to Locks Passage - Route 4 along the front of the site is part of this byway.

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): New York State's "National" Designated Scenic Byway

iii. Distance between project and resource: _____ miles.

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

If Yes:

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

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? Yes No

F. Additional Information

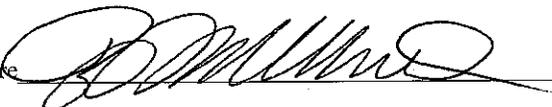
Attach any additional information which may be needed to clarify your project.

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

G. Verification

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

Applicant/Sponsor Name Danna J. Ellsworth Date 4/4/2015

Signature  Title Member



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
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]	E558037
E.2.g [Unique Geologic Features]	Yes
E.2.g [Unique Geologic Features]	Fort Ann anorthosite suite
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 - Wetlands Name]	Federal Waters, NYS Wetland
E.2.h.iv [Surface Water Features - Wetlands Size]	NYS Wetland (in acres):65.3
E.2.h.iv [Surface Water Features - DEC Wetlands Number]	FA-13
E.2.h.v [Impaired Water Bodies]	Yes

E.2.h.v [Impaired Water Bodies - Name and Basis for Listing]	Name - Pollutants - Uses:Wood Cr/Champlain Canal and minor tribs – Pathogens;Nutrients;D.O./Oxygen Demand – Recreation
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]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	Yes
E.2.o. [Endangered or Threatened Species - Name]	Timber Rattlesnake
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	Yes
E.3.a. [Agricultural District]	WASH007
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]	Yes - Digital mapping data for archaeological site boundaries are not available. Refer to EAF Workbook.
E.3.e.ii [National or State Register of Historic Places or State Eligible Sites - Name]	New York State Barge Canal Historic District
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

APPENDIX B
Virtual Public Meeting Notice
(English)

YOU ARE INVITED

Virtual Public Meeting

Thursday February 19, 2026 at 6:00 pm

Jenkinsville Sand and Gravel LLC Fort Ann Quarry #1 Site
NYSDEC Air State Facility Permit Application for New Asphalt Plant

Jenkinsville Sand and Gravel LLC has submitted an application to the New York State Department of Environmental Conservation (NYSDEC) for a permit to construct and operate a new asphalt plant at their existing Fort Ann Quarry #1 site at 7289 State Route 4 in the Town of Fort Ann. A Public Participation Plan has been developed in accordance with NYSDEC Commissioner Policy 29, Environmental Justice and Permitting (CP-29). The purpose of this meeting is to inform the public about the project and to involve the community during the Air State Facility permit application review process.

To Join Online

Click the following link:

<https://teams.microsoft.com/meet/21590727364606?p=upJHI6OJIKRXJXamsS>

To Call-in Using a Phone

Dial in using the following number:

1-872-215-1413

When prompted, enter the Meeting ID:
859 380 670#

Agenda:

- Project Overview
- Background
- Scope of work
- Project schedules
- Community Impacts
- Proposed Mitigation Measures
- Questions and Answers

Your Attendance is Important!

Project personnel will be available to answer questions from the community. For additional information on the proposed project:

- Contact: Danna Ellsworth of Jenkinsville Sand and Gravel LLC by phone at 518-792-9246 or by email at danna@ellsworthexcavating.com
- Visit the repository at: jsgrocks.com

Contact the project liaison to request reasonable accommodation for a disability or interpreter services in a language other than English, so that you can participate in the call and/or to request a translation of any of the event documents into a language other than English.

APPENDIX C
Fact Sheet
(English)

Jenkinville Sand and Gravel LLC Fort Ann Quarry #1

Proposed New Asphalt Plant Fact Sheet

- **Project:** Air State Facility Permit for New Asphalt Plant at Existing Mine Site
- **Applicant:** Jenkinville Sand and Gravel LLC
- **Facility:** 7289 State Route 4 Town of Fort Ann, Washington County, New York
- **NYSDEC Application Number:** TBD
- **A Public Participation Plan (PPP) has been developed in accordance with NYSDEC Commissioner Policy 29, Environmental Justice and Permitting (CP-29)**

What is the Proposed Project?

The Proposed Project will allow Jenkinville Sand and Gravel LLC to construct and operate a new asphalt plant at their existing Quarry #1, which is located at 7289 State Route Fort Ann, NY. To implement the proposed project, Jenkinville Sand and Gravel LLC has submitted an application for an Air State Facility Permit to the New York State Department of Environmental Conservation (NYSDEC) to approve. The purpose of this fact sheet is to inform the public about this proposed project and to involve the community during the NYSDEC permit application review process.

Why does Jenkinville Sand and Gravel LLC need to obtain this Permit?

Jenkinville Sand and Gravel LLC seeks to construct and operate a seasonal asphalt plant on their existing permitted quarry facility. The Air State Facility Permit would identify the regulatory requirements applicable to an asphalt plant and provide conditions and limits to operate the facility while remaining in compliance with State and Federal Clean Air Act requirements. The plant, if approved, would provide a source of asphalt to an area which currently transports material for paving projects from the closest plants located more than 10 miles away in Hudson Falls.

How might the project affect the surrounding community?

The facility will produce air emissions which will be limited to levels which comply with the NYSDEC's short-term and annual guidance values and EPA's National Ambient Air Quality Standards (NAAQS). Traffic related emissions in the vicinity of the plant are expected to occur as a result of facility operation.

How can I participate in the permit review process?

- Attend the upcoming virtual public meeting scheduled for Thursday February 19, 2026 at 6:00 PM to learn about the project, ask questions and/or express concerns about the project.
- Ask questions, express concerns, provide input or submit by comments in writing, by phone or email to the project contact person identified below.

Where can I get more information about the proposed project?

- Visit the online document repository at: jsgrocks.com to obtain application materials, relevant documents, and information about the project.
- Contact Danna Ellsworth of Jenkinville Sand and Gravel LLC by phone at: 518-792-9246, by email at: danna@ellsworthexcavating.com or in writing at: 76 Ellsworth Lane Extension Lake George, NY 12845 for information on the project, instructions on how to attend the upcoming virtual public meeting, or to find out about the status of the permit application and public comment period.

Who is responsible for reviewing the Permit Application?

- NYSDEC Region 5, 232 Golf Course Road, Warrensburg, NY 12885, is responsible for reviewing and issuing the required permits. Tel: (518) 623-1282; email: dep.r5@dec.ny.gov.