

**ATTACHMENT VIII.C.3.c.-1**

<b>List of Permits and Approvals</b>				
<b>Entity</b>	<b>Permit/Approval/Authorization</b>	<b>Status</b>	<b>Procedure</b>	<b>Conditions</b>
Thompson Town Board	<i>Comprehensive Development Plan</i> for Adelaar	APPROVED January 15, 2013	Obtained – N/A	None
Thompson Planning Board	Preliminary Site Development Plan	APPROVED April 10, 2013	Obtained - N/A	None
Thompson Planning Board	Lot Improvement/ Consolidation Plan	APPROVED April 10, 2013	Obtained - N/A	None
Thompson Planning Board	Preliminary Subdivision Plat	APPROVED April 10, 2013	Obtained - N/A	None
Thompson Planning Board	Final Site Development Plan	APPROVED July 10, 2013	Obtained - N/A	Standard conditions associated with typical site plan approval including - securing state, county, local permits; financial considerations; agreements to repair roadway damage and for water supply wastewater discharge.*
Thompson Planning Board	Amended Final Site Development Plan	APPROVED June 11, 2014	Obtained – N/A	Incorporated the same standard conditions set forth in the Final Site Development Plan, approved July 10, 2013
Thompson Town Board	Findings Statement (Culmination of SEQRA)	APPROVED January 15, 2013	Obtained – N/A	None
Thompson Town Board	Negative Declaration of Environmental Significance for Amended Final Site Development Plan	Approved June 3, 2014	Obtained – N/A	None

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Thompson Town Board	Authorization to Prepare General Map and Plan for Water and Sewer Special Districts	Authorization provided August 6, 2013. Special Districts expected receipt September 2014	Continued coordination with Town on drawing package.	None expected.
Sullivan County Department of Public Works	Roadway Improvement Permit	Submitted August 23, 2013 Approval expect in August 2014	Continued coordination. County reviewing final engineered plans	None expected.
New York State Department of Transportation	Highway Work Permit and Occupancy Permit	Submitted June 3, 2013 Approval expect in September 2014	Continued coordination. NYSDOT reviewing final engineered plans	None expected.
New York State Office of Parks, Recreation, and Historic Preservation	Section 106 Process required for USACE permit Concurrence with Identified Adverse Impact and Proposed Mitigation	APPROVED December 20, 2013.	Draft MOA prepared. USACE and SHPO concurrence and approval required.	Execute Memorandum of Agreement with US Army Corps of Engineers and Applicant
New York State Department of Health	Public Water Supply Improvements – Permit to construct.	Pre-application submission January 9, 2014. Approval expect in August 2014	Continued coordination. NYSDOH will review engineered plans including required water storage.	None expected

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Town of Thompson Town Board	Sewer System Extension	Submitted March 21, 2014. Approval expect in September 2014	Continued coordination. Town is reviewing engineered plans.	None expected
New York State Department of Environmental Conservation (NYSDEC)	State Pollution Discharge Elimination System Permit (SPDES) General Permit (GP-0-10-001) for Stormwater Discharges from Construction Activity (MRMI)	APPROVED May 15, 2013 Confirmation of compliance with general permit terms expected before September 2014	Letter to NYSDEC Regions 3 notifying the State of the minor modifications to the approved permit needed to accommodate Montreign Site Plan Amendment.	None expected
NYSDEC	State Pollution Discharge Elimination System Permit (SPDES) General Permit (GP-0-10-001) Stormwater Discharges from Construction Activity EPT Concord/Roadway and Utility Plans	APPROVED May 29, 2013	Obtained – N/A	None
NYSDEC	Five Acre Waiver for Montreign Resort Casino	APPROVED September 24, 2013	Obtained – N/A	None
NYSDEC	Five Acre Waiver for Resort Entry Road and Infrastructure/Utilities	APPROVED September 23, 2013	Obtained – N/A	None

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NYSDEC	Article 15 and Article 24 Permits and Water Quality Certification. Joint Application with the USACE Individual Wetland Permit.	Submitted March 8, 2013. Comments received. Approval anticipated Fall 2014	Address remaining State comments in conjunction with Public Notice comments to be provided by the USACE.	Bonding of the mitigation.
US Army Corps of Engineers	Individual Wetland Permit. Joint Application with the NYSDEC Article 15 and 24 Permits and Water Quality Certification.	Submitted March 8, 2013. Application deemed complete and 30 day public notice complete. Approval anticipated Fall 2014	Address comments from Public Notice (ended May 29, 2014) in conjunction with remaining NYSDEC comments. Execute Memorandum of Agreement with US Army Corps of Engineers, SHPO and Applicant	Bonding of the mitigation.
Notes: * See Planning Board Resolutions, attached as Attachments VIII.C.3.a.-8 and -10 to Exhibit VIII.C.3.a.				