

New York Gaming Facility Location Board
Response to Request for Applications to Develop and Operate a
Gaming Facility in New York State

TIOGA DOWNS RACETRACK, LLC
Exhibit VIII.C.3.c.

	Agency	Application/System	Description	Submission Date	Approval
Phase 1 and Phase 2	New York State Department of Environmental Conservation	State Environmental Quality Review (SEQR)	For Phase 1 and 2 Project Developments	5/23/2012	10/22/2012
		State Pollutant Discharge Elimination System (SPDES)	Wastewater Treatment Plant	9/9/2009	4/8/2010
		SPDES - Stormwater General Permit	Notice of Intent for Construction	1/18/2013	1/28/2013
			Stormwater Pollution Prevention Plan	2/25/2013	12/2/2013
	New York State Department of Transportation	Site Plan Approval	Conceptual Design Plans	4/24/2014	5/27/2014
		Highway Work Permit	Offsite Improvements within NYSDOT ROW	(P) August, 2014	(P) September, 2014
	New York State Department of Health	Pool	Water Slide, Indoor and Outdoor Pools		
		Kitchen	All food service areas		
	New York State Gaming Commission				
	Town of Nichols	Building Permit		6/23/2014	6/23/2014
Town of Nichols Zoning Board of Appeals	Area Variance	Zoning Variance for Heigh off Hotel	5/23/2012	11/6/2012	
Town of Nichols Volunteer Fire Department	Pool	Acknowledgement of Drawing Review and Chemical Storage	8/19/2013	8/19/2013	
Phase 3	New York State Department of Environmental Conservation	State Environmental Quality Review (SEQR)*	For Phase 3 Project Developments	25-Jun-14	(P) September, 2014
		SPDES - Stormwater General Permit	Overall Stormwater and SWPPP modification	(P) August, 2014	(P) September, 2014
		State Pollutant Discharge Elimination System SPDES Modification	Wastewater Treatment Plant Expansion	(P) December, 2014	(P) February, 2015
	New York State Department of Health	Kitchen	Virgil's Real BBQ and Honky Tonk	(P) November, 2014	(P) December, 2014
	Army Corp of Engineers	Nationwide Permit #39	Culvert Extension	(P) July, 2014	(P) October, 2014
	Town of Nichols	Building Permit		(P) December, 2014	(P) December, 2014

* Involved Agencies for Phase 3 SEQR

New York Natural Heritage Program

New York State Office of Parks, Recreation and Historic Preservation

New York State Department of Transportation

Tioga County Department of Public Work

Tioga County Department of Health

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(P) Projected Date of Submission

Please also see Exhibit VI.N.