

Exhibit VIII.C.3.c

OCCR Enterprises, LLC

List of of State and local permits or special use permits that the Applicant must obtain for the Project Site and (i) the procedure by which the Applicant shall obtain the permits; (ii) what condition, if any, are likely to be placed on the permits; and (iii) the estimated dates by which the Applicant will obtain the permits.

<u>Agency</u>	<u>Permit/Approval Required</u>	<u>Submission Date</u>	<u>Anticipated Approval Date</u>	<u>Procedure to Obtain Permit</u>	<u>Potential Conditions</u>	
1	New York State Gaming Commission	NYS Gaming License	6/30/2014	1/23/2015	Application to NYS Gaming Commission will be filed by June 30 2014 in response to RFA issued by the Commission	Completion of NYS SEQR
2	Village Board of Trustees Village of South Blooming Grove	Municipal Support Resolution	N/A	5/13/2014	Completed	
3	Town Board Town of Blooming Grove	Municipal Support Resolution	N/A	5/13/2014	Completed	
4	Village Board of Trustees Village of South Blooming Grove	SEQRA Review	5/16/2014	1/23/2015	Special Use Permit Application and SEQRA Long Form EAF have been filed with the Village Board. Village Board has initiated SEQRA and has issued a Notice of Intent to Declare itself Lead Agency	Conditions may be imposed concerning traffic mitigation particularly along NYS Route 208

5	Village Board of Trustees Village of South Blooming Grove	<ol style="list-style-type: none"> 1. Special Use Permit 2. Water District Extension 3. Sewer District Extension 4. Purchaser of Sewer Capacity from County of Orange 5. Lead Agency under SEQR review 	5/16/2014	2/23/2015	Special Use Permit Application has been filed with the Village Board of Trustees. Additionally, a request/reservation for 260,000/day of sewer capacity has been filed with the Village Board of Trustees and the Orange County Department of Public Works.	Adoption of Findings Statement and Negative Declaration under SEQR. Conditions may be imposed concerning traffic mitigation particularly along NYS Route 208
6	Planning Board Village of South Blooming Grove (meets 3rd Thursday each month)	<ol style="list-style-type: none"> 1. Site Plan Approval 2. Conditional Use Permit 3. Major soil filling, and grading permit 	6/25/2014	3/19/2015	Application for Site Plan Approval and Special Use Permit will be filed with the Village of South Blooming Grove Planning Board on or about June 25, 2014.	Conditions may be imposed concerning traffic mitigation particularly along NYS Route 208
7	Village Zoning Board of Appeals (meets 2nd Wed each month)	<u>Variances:</u> <ol style="list-style-type: none"> 1. Building Height 2. Setback from Surface Water Overlay District 	8/1/2014	3/11/2015	Application for variances from building height and setback requirement in Surface Water Overlay District will be filed with Village of South Blooming Grove Zoning Board of Appeals on or about August 1, 2014.	
8	Orange County Department of Health	Municipal Water supply - additional wells	10/1/2014	3/1/2015	Application will be made to Orange County Department of Health for review and approval of extension of Village of South Blooming Grove Water District and well testing.	

9	Orange County Department of Health	Sewage Disposal OC Sewer District #1	10/1/2014	3/1/2015	Application will be made to the Orange County Department of Health for extension, capacity and connection to Orange County Sewer District #1	
10	Orange County Department of Public Works	Sewer Disposal/Capacity OC Sewer District #1	10/1/2014	3/1/2015	Application will be made to the Orange County Department of Health for extension, capacity and connection to Orange County Sewer District #1	
11	Orange County Department of Public Works	Road permit for improvements to Clove Road or Mountain Road (CTY Rte 27 and Cty rte 44)	10/1/2014	3/1/2015	If it is determined that road improvements are necessary for OC Rte 27 or OC Rte 44, Road Permit will be applied for with Orange County Department of Public Works	
12	Wetlands Permit - NYS Department of Environmental Conservation	N/A	N/A	N/A	N/A	

13	NYS Department of Environmental Conservation	<ol style="list-style-type: none"> 1. Pollution discharge elimination system (SPDES) permit for Discharges for Construction Activities, General permit GP0-10-0001 2. Water Quality Certificate for ACOE General Permit for Wetland fill/dredging of ponds 3. Dam repair permit 4. Closure of existing Mine reclamation permit 5. Village will have to obtain Water Withdrawal permit from DEC 6. Sewer service extension approval by DEC (Harriman Sewage Treatment Plant study ??) 7. Impact on critical habitat will be reviewed by DEC. Article 11 permit may be required 	10/1/2014	3/1/2015	<p>Application will be made to the NYS Department of Environmental Conservation for SPDES permit (GP-0-10-001) and shall prepare and file a Stormwater Pollution Prevention Plan (SWPPP) with both the DEC and the Village of South Blooming Grove, closure of existing, Mine Reclamation Permit, Sewer Service District Extension. If required a Dam Repair Permit and Article 11 permit will be obtained by the Applicant from the DEC. The Village of South Blooming Grove shall seek a Water Withdrawal Permit from the DEC (6 NYCRR Part 601.6).</p>	Article 11 permit may be required in connection with critical habitat, if any
14	Wetlands Permit - US Army Corp of Engineers	<ol style="list-style-type: none"> 1. General Permit for Wetland Fill 2. General Permit for Work in Water of US (Dam Permit) 	10/1/2014	3/1/2015	<p>Application will be made to the United States Department of the Army Corps of Engineers New York District Office for General Wetland permit, and if dam repairs are required, a General Permit for Work in US Waters.</p>	ACOE may require Water Quality Certification from NYS DEC as a condition for General Permit.
15	Orange County Planning Department	GML Review Req'd w/in 500 feet of municipal boundary	7/1/2014	8/1/2014	<p>Copies of applications for Special Use Permit, Site Plan Approval and Variances will all be delivered to Orange County Planning Department for review.</p>	

16	New York State Department of Environmental Conservation & the Village of South Blooming Grove	Storm Water Pollution Prevention Plan SWPPP (MS4)	10/1/2014	3/1/2015	Applicant shall file a Stormwater Pollution Prevention Plan with the South Blooming Grove and obtain approval and MS4 approval. Notice of Intent will be filed with DEC	After review of the SWPPP, NY DEC may impose further permit requirements. See DEC letter dated June 10, 2014.
17	NYS Office of Parks Recreation and Historic preservation (OPRHP)	Archeological review for NYSDOT, NYSEDEC and USACOE permits	7/1/2014	10/1/2014	As part of the preparation of the SEQRA Environmental Impact Statement, an archeological review shall be submitted to OPRHP for review.	NYSDOT, NYSEDEC and USACOE may require OPRHP approval of archeological as a condition for permit approval.
18	NYS Department of Transportation	1. Highway work permits for NYS Rte. 208 or Rte. 17 2. Highway entrance permit for driveway access to site	10/1/2014	8/1/2015	Application will be made to the Region 8 (Hudson Valley Region) NYS Department of Transportation for highway work permits as soon as the extent of the road improvements are known.	DOT may require security in the form of a bond before the commencement of construction.
19	Village of South Blooming Grove Building Inspector (Town of Blooming Grove Bldg Dept)	Building Permit & Blasting Permit	10/1/2014	5/15/2015	Upon receiving Site Plan approval, the applicant will file for a building and blasting permit prior to the commencement of construction.	
20	Orange County Board of Health	Restaurant/food service permit	4/1/2016	11/14/2016	On or about the time construction is commenced, the Applicant will make application to the Orange County Board of Health for all restaurant and food service establishments.	

21	New York State Gaming Commission	Liquor License	6/30/2014	11/14/2016	Gaming Law Section 1340 provides that the NYS Gaming Commission has exclusive jurisdiction over the granting of liquor licenses for any applicant/permittee.	
22	New York State Division of Licensing Services	Beauty Salon and Spa License	4/1/2016	11/14/2016	Application will be made to the NYS Division of Licensing Services for Beauty Salon and Spa license(s) required for the facility.	
23	New York State Education Department - Office of the Professions	Massage Therapy License	4/1/2016	11/14/2016	Application will be made to the NYS Department of Education for Massage Therapy license(s) required for the facility.	
24	Village of South Blooming Grove Building Inspector by (Town of Blooming Grove Bldg Dept)	Conditional Certificate of Occupancy/Final Certificate of Occupancy	11/1/2016	11/14/2016	Upon completion of construction, application shall be made to the Village Building Inspector for a Certificate of Occupancy	
25	Town of Blooming Grove	GML Review Req'd w/in 500 feet of municipal boundary	7/1/2014	8/1/2014	Copies of applications for Special Use Permit, Site Plan Approval and Variances will all be delivered to town of Blooming Grove for review.	
26	Village of South Blooming Grove Planning Board and Village Zoning Board of Appeals	Sign permit/approval.	6/1/2015	10/1/2015	Application for installation of sign entranceway will be made to the Village of South Blooming Grove Planning Board and Zoning Board of Appeals.	Variance from the Zoning Board of Appeals

27	New York State Department of Taxation and Finance	Tobacco Retail Certificate of Registration	4/1/2016	11/14/2016	Application shall be made direct with the NYS Department of Taxation and Finance	
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