

**Port Cortlandt SEQR + Permit Schedule**

Updated August 21, 2020

TASK #s	TASK NAMES	2020						2021						2022							
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
1	Complete Visual, Traffic, Noise, Econ Initial Assessments																				
2	Prepare and Submit Preliminary Report on Initial Assessments for Town Board																				
3	Prepare Draft Zoning, FEA, Scope, Lead Agency (LA) Notice of Intent (NOI), Positive Declaration, Intent to Prepare DEIS/DGEIS, ENB Notice, Public Scoping Meeting, SEQR/Permit Schedule																				
4	Submit Drafts of Zoning, FEA, Scope, LA NOI, Pos Dec, Intent to Prep DEIS/DGEIS, ENB, Public Scoping Meeting, SEQR/Permit Schedule to TB - 8/21																				
5	Interactive Town Review/Revise Drafts of Zoning, FEA, Scope, LA NOI, Pos Dec, Intent to Prep DEIS/DGEIS, ENB Notice, Public Scoping Meeting, SEQR/Permit Schedule per Town Comments																				
6	Finalize Zoning, FEA, Scope, LA NOI, Pos Dec, Intent to Prep DEIS/DGEIS, ENB Notice, Public Scoping Meeting, SEQR/Permit Schedule.																				
7	Town submits request to ENB (Pos Dec and Scoping) 9/2/20 (for publication on 9/9)																				
8	TB Special Meeting - 9/8/20 TB Assumes SEQR Lead Agency (LA) Role																				
9	Town Issues Positive Declaration, Issues NOI to be LA, Posts Draft Scope on Town Website - 9/9/20																				
10	Publish Notice of Public Meeting on Scope in Local Paper (Daily Voice?) - 9/9/20																				
11	Revisions to Zoning as Needed																				
12	<b>TB Support of ORECRFP20-1 Application and Timelines for Land Transaction (with Conditions)</b>																				
13	TB Meeting - 9/22/20 - Public Scoping Meeting (Virtual)																				
14	TB forwards Zoning Changes to Westchester County (239m review) - 9/23/20																				
15	Westchester County 239-m review - 9/23/20 to 10/23/20																				
16	Draft Scope Comment Period for Interested and Involved Agencies and Public ends 10/9/20																				
17	Final Scope adopted by TB and regularly scheduled meeting - 10/20/20																				
18	Revisions to Zoning as Needed and Resubmit to TB																				
19	<b>Submission of ORECRFP20-1 10/20/20</b>																				
20	Prepare Draft DEIS/DGEIS																				
21	Submit Sections of Draft DEIS/DGEIS to Lead Agency - 11/13/20																				
22	Town Completeness Review on DEIS/DGEIS and Acceptance as complete by 12/4/20																				
23	Distribute DEIS/DGEIS to I&I Agencies - 12/7/20																				
24	<b>Awards/Negotiations of ORECRFP20-1 November/December 2020</b>																				
25	<b>Award Finalization from ORECRFP20-1 (if none, stop work/end of schedule)</b>																				
26	Notice Public Hearing on DEIS/DGEIS AND Site Plan -12/7/20																				
27	Hold Public Hearing - 12/21/20																				
28	Comment Period for Public, I&I Agencies and Westchester County (Zoning) - 1/15/21 (more than 30 days)																				
29	Prepare Draft FEIS/FGIEIS and revisions through acceptance of completeness and draft findings statement																				
30	Town Acceptance of FEIS/FGIEIS as Complete 2/9/21																				
31	TB Review and Acceptance of Findings Statement - SEQR complete 2/22/21																				
32	TB Adopts Zoning																				
33	Ongoing Planning Board Site Plan Review																				
34	Referral of Site Plan to Westchester County																				
35	County Review of Site Plan																				
36	Town Review and Final Site Plan Approval (end of April 2020)																				
37	<b>Negotiations and Finalization of Land Transfer/Sale (complete by end of May 2021)</b>																				
38	Ongoing Consultation with Permitting/Approval Agencies on Project/Site Plan																				
39	USACE preapplication meeting																				
40	USCG initial coordination supporting Local Notice to Mariners and PATON Permit Application																				
41	NMFS Section 7 Evaluation/Biological Evaluation/Biological Assessment and EFH Assessment																				
42	USFWS Informal Section 7 Evaluation/ Biological Evaluation/Biological Assessment																				
43	NYSDEC Preapplication meeting and Threatened and Endangered Species Consultation																				
44	NYSDOS initiate Coastal Zone Consistency Determination coordination																				
45	NYSOGS initiate Modification to State-owned Lands Underwater coordination																				
46	NYSORPHP (SHPO) Impacts to Historic and Archaeological Resources (Section 106 of the National Historic Preservation Act)																				
47	NYS NHP Database information request and consultation																				
48	Westchester Dept of Health - Initial Coordination on Backflow Prevention Device and Sanitary Service Connection																				
49	TOC Coordination on Wetlands, Tree Cutting , Steep Slopes, Flood Damage Prevention, Noise, and Blasting Permits/Approvals																				
50	Prepare/Submit Joint Application for Permit to USACE, DEC, DOS, OGS																				
51	USCG Local Notice to Mariners and PATON Permit Application																				
52	Westchester Dept of Health Application for Approval of Backflow Prevention Device and Sanitary Service Connection																				
53	TOC Permits/Approvals for Road Improvements, Building Construction and Site Work, Wetlands, Tree Cutting , Steep Slopes, Flood Damage Prevention, Noise, and Blasting																				

**NOTES:**

Actual dates would be determined in consultation with all parties to ensure full availability of key participants.  
 Assumes the Town of Cortlandt Town Board will assume Lead Agency and will hold special meetings throughout to avoid delay in waiting for regularly scheduled meetings.  
 The USACE and NYSDEC typically will not receive a formal application for permit until the project has completed SEQR. For this schedule, it was assumed that the application could be filed as soon as the DGEIS was accepted.  
 \* If changes to the site plan are required during TOC review after the acceptance of the FGIEIS, then agency review of applications may be delayed.  
 Assumption is the Site Plan review would run concurrently with the SEQR review.