

# Town of Dover Planning Board

Town of Dover  
126 East Duncan Hill Road  
Dover Plains, NY 12522



845-832-6111 ext 100  
[PlanningARB@TownofDoverNY.us](mailto:PlanningARB@TownofDoverNY.us)

## SEQR Process Tracking Form

<b>Project Name:</b>	Crystal House expansion
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### Classify Action/EAF

Classify Action as Type I, II or Unlisted; Review Part 1 (from applicant); fill out Part 2.

<b>Type of Action</b>	Unlisted	
<b>EAF Form:</b>	Part 1	
	Part 2 -	Completed by PB 10/3/11
	Part 3	

### Lead Agency/Coordinated Review

Formally request Lead Agency status with coordinated review - mail information (site plan, EAF) to all involved and interested parties (Required for Type 1; optional for Unlisted)

<b>Coordinated Review</b>	Date Sent: August 8/2011	Due RESPONSE September 8, 2011
County 239-m		
County SEQRA		
Dover ARB	8/22/11	Consent.
DC-Dept of Health		
NYS DEC	9/6/11	Consent
NYSP	8/8	report
DC Sheriff		report 7/28
Metro North	- 8/15/11	Consent.
J.H.Ketcham Hose Company	8/14/11	Consents report

### Determine Significance

Lead Agency must assess potential impacts (EAF Part 2 as guide); determine whether potential impacts warrant EIS. Complete Part 3 as necessary.

Significance? Pos Dec		
* If none: Negative Declaration	ENDS SEQR	Date:
Neg Dec: File with ENB	Only if Type 1	Date:
Distribute to Agencies	Required with Coordinated Review	
* If significant: Pos Dec/EIS	CONTINUE TO NEXT STEP - see next page	
Pos Dec: File with ENB	10/4/11	
Notify Agencies	10/6/11	

Note: Lead Agency may request additional studies (e.g., traffic impact study) to assist in making determination (Part 3).