

MEMORANDUM

TO:	North Castle Planning Board
CC:	Adam Kaufman, AICP
FROM:	John Kellard, P.E. Kellard Sessions Consulting Consulting Town Engineers
DATE:	December 9, 2021
RE:	Punchlist Items Sigma, LLC 11 Washington Place East Section 122.12, Block 4, Lot 26 & 408

As requested, Kellard Sessions Consulting has reviewed the field change site plan submitted in conjunction with the above-referenced project. The applicant received Planning Board Amended Site Plan Approval on December 9, 2019 for the proposed on-site renovation of the existing building, off-street parking and seven (7) second floor apartments. The applicant is before your Board to discuss plan changes made during the construction process. Below are the Punchlist Items noting the changes to the originally approved Site Plan. Corresponding photos and a plan is also enclosed highlighting the referenced items.

- 1. The planting buffer at the rear of the parking lot has been removed and a three (3) foot high concrete block wall constructed to retain the hillside. The asphalt parking lot was extended to the block wall (see attached Photo #1).
- 2. A proposed retaining wall was not built within the northeast corner along the property frontage and adjacent to the neighboring property/garage. Final site grading resulted in the wall not being required (see attached Photo #2).
- 3. A retaining wall was proposed along the east side of the property. A two-tiered wall was built instead. These walls were constructed at half the height of the proposed wall. The upper wall was constructed on the neighboring property, while the lower wall was constructed at the same location on the applicant's site as the original single wall (see attached Photo #3).
- 4. The recreation area which was approved as green space was constructed with a concrete pad. This was changed due to maintenance issues (see attached Photo #4).

CIVIL ENGINEERING | LANDSCAPE ARCHITECTURE | SITE & ENVIRONMENTAL PLANNING

North Castle Planning Board December 9, 2021 Page 2 of 2

5. The fencing on the west side of the building and recreation area was changed, providing a larger fenced yard (see attached Photo #5).

JK/dc

https://kellardsessionsconsulti.sharepoint.com/sites/Kellard/Municipal/Northcastle/Corresp/018SitePlans/2021-12-09_NCPB_Sigma - 11 Washington Place East_Punchlist Memo.docx

11 WASHINGTON PLACE EAST

PHOTO #1



PHOTO #2



PHOTO #3



PHOTO #4



PHOTO #5





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