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October 6, 2023

Mr. Robert Melillo, Building Inspector Town of North Castle 17 Bedford Road Armonk, NY 10504



Re: Response to Engineering Comments 45 Bedford Road Town of North Castle, New York Langan Project No.: 190085001

Dear Mr. Melillo:

The following is an itemized response to the comments received from the Town of North Castle Planning Department in the memorandum dated August 16, 2023, and James J. Hahn Engineering P.C. in the letter dated September 7, 2023, for the above referenced application. For ease of review, the comments are *italicized* and our responses are in **bold** text:

Town of North Castle Planning Department Letter, dated August 16, 2023

Procedural Comments

1. The Planning Board will need to schedule a Public Hearing regarding the proposed site plan and wetlands permit.

Response: Acknowledged.

2. The SEQRA review of this project concluded with the adoption of a Negative Declaration by the Town Board on June 12, 2019.

Response: Acknowledged.

3. Pursuant to Section 340-5.B of the Town Code, the Conservation Board is required to review the proposed wetland application and, within 45 days of receipt thereof, file a written report and its recommendation concerning the application with the Planning Board. Such report is required to evaluate the proposed regulated activity in terms of the findings, intent, and standards of Chapter 340.

Response: A wetland application will be submitted to the Conservation Board.

4. Pursuant to Section 7-3.A(6) of the Town Code, all site development plans submitted to the Planning Board are required to be referred to the Architectural Review Board (ARB) for review and comment.

Response: Acknowledged.

5. The site plan will need to be forwarded to the Chief of Police, Fire Inspector, and the Armonk Fire Chief so that they may make pertinent recommendations to the Planning Board including but not limited to, the designation of no-parking zones, emergency vehicle access or any other issued deemed important to providing emergency services.

Response: Acknowledged.

6. The Applicant will need to obtain County Stream Control Permit.

Response: The applicant will apply for a County Stream Control Permit.

7. The site plan will need to be forwarded to the Water and Sewer department so that they may make any pertinent recommendations to the Planning Board including, but no limited to, the capacity of the sewer and water infrastructure to handle the proposed amount of effluent and water demand.

Response: Acknowledged.

8. The application for site plan approval will need to be referred to the Westchester County Planning Board pursuant to §239-m of New York State General Municipal Law (GML).

Response: Acknowledged.

9. The site plan depicts construction within a floodplain. The Applicant will need to obtain a floodplain development permit pursuant to Chapter 177 of the Town Code.

Response: A floodplain Development Permit Application was included with the original submission and the applicant will pursue a permit in accordance with Chapter 177 of the Town Code.

10. The Applicant will need to secure a County Stream Control permit from the Westchester County Department of Public Works.

Response: Acknowledged.

General Comments

1. Plan CS001 shall be revised to update the Zoning Compliance Chart to depict Gross Lot Area and Net Lot Area. It is noted, that pursuant to Section 355-25.1 of the Town Code, Net Lot Area is required to be used when calculating FAR. The calculations used to calculate Net Lot Area and FAR (Net Lot Area and Gross Floor Area) shall be depicted.



Response: The Zoning Compliance Chart has been updated to account for the Net Lot Area calculations.

2. Plan CS001 shall be revised to update the Zoning Compliance Chart to demonstrate (show calculations) that unit count does not exceed one unit per each 4,200 square feet of net lot area and that bedroom count does not exceed one bedroom for each 2,350 square feet of net lot pursuant to Section 355-25.1 of the Town Code.

Response: The Zoning Compliance Chart has been updated to account for the Net Lot Area calculations.

3. Plan CS101 (and others if necessary) should be revised to depict a 50-foot side yard setback along Maple Avenue pursuant to the Corner Lot definition in Section 355-15.1 of the Town Code.

Response: The setback along Maple Avenue has been revised to be 50 feet on sheet CS101, per the corner lot definition.

4. The Unit/Bedroom table on plan C-100 should be updated to identify which units will be AFFH units. Based upon 31 market rate units, four units will need to be AFFH units. The Applicant will need to demonstrate that the AFFH units meet the minimum size requirements in Section 355-24(6)(a) and (b).

Response: When the architectural plans are updated, the AFFH units will be clearly identified.

5. Pursuant to Section 355-40.X(1)(c) of the Town Code, visual privacy shall be preserved for residents through the proper design of rear yards, terraces, decks, or patio spaces. Proper screening through the use of vegetation and fencing shall be provided.

It is recommended that the Maple Ave. units be provided with a two-to-three-foot wall around each rear patio along with perimeter landscaping along the wall in an effort to screen the rear patios and provide screening and privacy.

Response: Additional landscaping has been added around the patio areas to provide additional privacy.

6. The Applicant previously agreed to modify the southern (left) unit of the Maple Ave Townhouse plans to mimic the northern (right) layout. The plans should be updated.

Response: The submitted plan is the applicants preferred unit layout.

7. Pursuant to Section 355-40.X(4) of the Town Code, the Applicant is required to provide vehicular and pedestrian improvements on and around the property necessary to mitigate any vehicular and pedestrian impacts associated with the project.

The applicant should provide a crosswalk between the subject site and Armonk Square project. In addition, the Applicant should attempt to secure an easement from Armonk Square or 40 Bedford Road to construct a sidewalk along the entry road to Armonk Square



from Bedford Road. Furthermore, a sidewalk along Maple Avenue to the bus stop should be constructed.

Response: A sidewalk has been added to the bus stop, and the applicant will work with the town on an acceptable solution related to a crosswalk

8. It was previously recommended that landscaping that is similar and compatible with Wampus Brook Park be provided along Maple Avenue and a significant evergreen screen be provided along the common property line between the American Legion and Town Hall.

The plan has been revised to provide a meadow (for floodplain compensatory storage) and a walking trail in this area. While the proposed site plan elements may be attractive, the Planning Department believes that the trail will not be highly utilized.

It is recommended that the Applicant propose an attractive decorative stone wall along Maple Avenue similar to the existing wall to be removed along Bedford Road. In addition, street lighting that is similar to Main Street and Wampus Brook Park should be proposed along the existing/proposed sidewalk along Bedford Road and Maple Avenue. In addition, the Applicant should give consideration to constructing a new bus shelter as the existing shelter is in disrepair.

Many of the existing arborvitae adjacent to Town Hall are depicted as remaining. However, a good portion have been removed or are in declining condition. This area shall be further evaluated by the Applicant and the Planning Board.

Response: We agree that the proposed walking trail may not be utilized as originally intended, so it has been removed from the design. The landscaping design has been modified to show the removal of a portion of the arborvitae, and additional smaller-scale plantings have been added to this area. In addition, a sidewalk has been added from Bedford Road to the bus shelter.

A portion of the property is subject to a deed restriction that prohibits the construction of structures. The plan should be revised to identify the restricted area and note the restriction on the plan. It is noted that the site plan depicts patios in the deed restricted area. It is noted that the definition of Structure in the Town Code includes fences and driveways.

The Applicant should review the deed restriction with the Town Attorney. The Applicant may need to amend the deed restriction held by the Town of North Castle in order to proceed with the development, as proposed, in that area.

Response: Fences and walls are not proposed around the patios, and a note has been added to the plan stating that fences are not allowed.

9. The Town should plan for future roadway improvements at the Bedford and Maple intersection, as needed, as traffic increases in the area and other developments come online generally along the NYS Route 22 Corridor and NYS Route 120, with some of this development having an indirect impact on the Armonk Hamlet. The town should plan for possible future widening of Bedford Road on both the eastbound and westbound



approaches to Maple Avenue. For example, the Town should anticipate that in the future an eastbound exclusive right turn lane may be appropriate on Bedford Road at the Maple Avenue approach. On the westbound approach of Bedford Road, an exclusive left turn lane may be appropriate. It is acknowledged that additional rights-of-way may be needed on both approaches or three approaches to the intersection (including the Church side of the intersection) to accomplish these improvements. In any planning for the Gardens redevelopment the placement of a sidewalk along the stie frontage, which is recommended by both the Town and County should accommodate a future widening, if possible. On the westbound approach of Bedford Road to Maple Avenue, it would include the widening of the culvert in order to provide an exclusive left turn lane at the intersection.

The Applicant should place an easement along the Maple Avenue frontage that would enable the future construction of a right turn lane from Bedford Road onto Maple Avenue.

Response: A potential easement has been added to the plans, however, the final configuration will be coordinated with the town based on the final design of the widening associated with the turn lane.

10. The Carson City Series light detail shall be revised to note that the fixture shall utilize the SV4 (Flat Soft Vue Maximum Diffused Acrylic).

Response: The light fixture has been updated as requested.

11. The Applicant will need to submit plans that will permit the Planning and Building Departments to verify the submitted floor area calculations. It is requested that the Applicant submit plans that graphically depict the areas counted toward the gross floor area calculations as well as include a chart of the calculations performed (tied to the graphic plan), which together can be used to verify the submitted calculations.

Response: Updated architectural plans will be submitted that show the gross floor area calculations.

12. The site plan shall be revised to depict 25' wide backup and maneuvering aisles adjacent to off-street parking spaces. Access aisles that are not adjacent to parking can be 24' wide.

Response: The drive aisles adjacent to parking have been increased to a width of 25 feet.

13. Pursuant to Section 355-56.H(2) of the Town Code, 10% of the parking area shall be landscaped.

The Applicant should prepare an exhibit demonstrating compliance with this provision of the Town Code.

Response: Landscaping in excess of 10% has been provided in the parking area in front of the buildings, as shown on the planting plan, sheet LP101. A separate figure demonstrating compliance will be provided.



14. The off-street parking analysis should be revised to depict the off-street parking requirements for the market rate units and the parking requirement for the AFFH units.

Response: The parking requirement for AFFH units is 1 space per unit plus $\frac{1}{2}$ space per bedroom. Since all the units are 2 bedrooms, the calculation works out to be 2 spaces per unit, which is the same requirement as the remainder of the units.

15. The Applicant should submit a Building Coverage exhibit for review. The submitted Zoning Compliance Chart indicates a Building Coverage of 23.7% where 20% is the maximum permitted in the R-MF-DA Zoning District.

Based upon the submitted Zoning Conformance Table, a Building Coverage variance will need to be issued by the Zoning Board of Appeals.

Response: The applicant has applied to the Zoning Board of Appeals for a Zoning Variance related to building coverage.

16. The site plan should be revised to depict the proposed amount of Town-regulated wetland buffer disturbance (s.f.). It is noted that the Applicant will be required to prepare a mitigation plan that is twice the size of the proposed amount of disturbance.

Response: The areas of both the buffer disturbance and associated mitigation have been added to the plans. The planting in the remaining buffer and area adjacent to the buffer are being greatly enhanced, however, it is not feasible to provide mitigation at a ratio of 2:1. Additional details will be provided with the submission to the Conservation Commission.

17. The Applicant should indicate if any signage is proposed for the project. If so, the location and design of the signage should be included on the plans.

Response: Stone walls with signage are proposed for the entrance to the project and are shown on sheet CS101.

18. Pursuant to Section 355.15.0 of the Town Code, the site plan shall be revised to depict adequate facilities for refuse and recycling.

Response: Each unit or building will have refuse and recycling bins.

19. Pursuant to Section 225-5 of the Town Code, where the Planning Board determines that a suitable recreation area cannot be located, the Board may require, as a condition of approval, a payment to the Town of a sum which shall be placed in a trust fund to be used by the Town Board exclusively for neighborhood park, playgrounds or recreation purposes.

Response: The applicant will work with the Planning Board on this item.

20. Pursuant to Section 355-34.I(5)(b) of the Town Code, within multifamily developments, the affordable AFFH units shall be physically integrated into the design of the development and shall be distributed among various sizes (efficiency, one-, two-, three-, and four-bedroom units) in the same proportion as all other units in the development.



Response: The AFFH units are scattered through the proposed development and included various unit types.

21. Pursuant to Section 355-24.1.1 of the Town Code AFFH units shall be marketed in accordance with the Westchester County Fair Affordable Housing Affirmative Marketing Plan.

Response: Acknowledged.

22. Pursuant to Section 355-24-1.2 of the Town Code, the maximum monthly rent for an affordable AFFH unit and the maximum gross sales price for an AFAH unit shall be established in accordance with US Department of Housing and Urban Development guidelines as published in the current edition of the Westchester County Area Median Income AMI Sales Rent Limits available from the County of Westchester.

Response: Acknowledged.

23. Pursuant to Section 355-24-1.3 of the Town Code, units designated as affordable AFFH units shall remain affordable for a minimum of 50 years from date of initial certificate of occupancy for rental properties and from date of original sale of ownership units.

Response: Acknowledged.

24. Pursuant to Section 355-24-I.4 of the Town Code, a property containing any affordable AFFH units shall be restricted using a mechanism such as declaration of restrictive covenants in recordable from acceptable to the Town which shall ensure that the affordable AFFH unit shall remain subject to affordable regulations for the minimum 50-year period of affordability. The covenants shall require that the unit be the primary residence of the resident household selected to occupy the unit upon approval such declaration shall be recorded against the property containing the affordable AFFH unit prior to the issuance of a Certificate of Occupancy for the development.

Response: Acknowledged.

James J. Hahn Engineering P.C. Letter, dated September 7, 2023

1. The proposed project includes work within wetland buffer areas. A mitigation plan should be prepared in accordance with Town Code Chapter 340 "Wetlands and Watercourse Protection".

Response: The site plans show the restoration and enhancement of the remaining buffer as mitigation as required by Town Code Chapter 340.

2. The proposed project includes work within a FEMA Special Flood Hazard Area. The applicant should demonstrate conformance with all required parts of Town Code Chapter 177 "Flood Damage Prevention".



Response: The total fill in the floodplain is 179.5 CY, and the compensatory storage has a volume of 193.6 CY below the 100-year flood elevation (374.5'), as shown on sheet CG101.

3. It should be determined if the proposed project is located within 100 feet of Wampus River. If so, a Westchester County Stream Permit may be required.

Response: Based upon a measurement on aerial mapping, the project site is greater than 100 feet from the Wampus River.

4. Part B. of the EAF should be revised to include all required permits, including NYSDEC SPDES General Permit, MS4 SWPPP Approval, and Town Building Permit.

Response: The enclosed FEAF has been revised accordingly.

5. The cover letter indicates that water and sewer "will be provided via easement." The proposed easements should be shown on the plans. If the extensions are proposed as water and sewer mains, then Westchester County Department of Health approval may be required. Additionally, proposed water and sewer services should be reviewed by the Town Water and Sewer Department to ensure there is sufficient capacity to serve the project.

Response: 15-foot-wide easements have been added around the water and sewer lines per section 275-27 C (1) of the Town Code. The easements are shown on sheet CU101.

6. Pursuant to Town Board Resolution Condition #8, the easement for a future turning lane should be shown. Additionally, the requested sidewalk to existing bus stop on Maple Avenue and crosswalk to Armonk Square be shown.

Response: A potential easement has been added to the plans on sheet CS101, however, the final configuration will need to be coordinated with the town and the final design of the widening associated with the turn lane. A sidewalk has also been shown to the bus stop.

7. The proposed project should be reviewed by the local fire department to determine if adequate access is provided. Additionally, the nearest fire hydrant should be labeled on the plans and emergency vehicle turning movements should be provided.

Response: A fire truck movement plan has been added to the plans set as sheet FG01.

8. The SWPPP and plans should include the required construction inspection per §267-8 A.(1)(a) of the Town Code. The list should include an additional inspection for "installation of stormwater management facilities."

Response: The additional inspections have been added to the plans on sheet GI101 and SWPPP.



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9. A stormwater facility maintenance easement or agreement must be provided as required by §267-7 B. and D. of the Town Code.

Response: Acknowledged.

10. Per §267-8 B.(1) of the Town Code, a performance guarantee for the construction of the stormwater system may be required by the Town.

Response: Acknowledged.

11. The referenced NYSOPRHP letter in Section 2.2 of the SWPPP should be included in the SWPPP as an appendix.

Response: The NYSOPRHP letter will be added to the final SWPPP when received.

12. Pre-treatment should be provided and discussed in the SWPPP. The WQv worksheets indicate isolator rows are to be provided but are not shown on the plans.

Response: The SWPPP has been updated to include the proposed pre-treatment. The Isolator Row is shown on sheet CG101.

13. Deep test pits and infiltration test should be performed in accordance with Appendix D of the Stormwater Management Design Manual. Test results should be included in the SWPPP and test locations shown on the plans.

Response: Deep test pits and infiltration tests were performed in the areas of the stormwater practices. The results have been added to the SWPPP.

14. A network map should be provided for the existing conditions hydrologic model. Additionally, the design data used in the model should be provided, including pond sizing data, outlet information, etc.

Response: A map has been added to the SWPPP.

15. The HydroCAD model should be revised to match the conditions shown on the plans, including modeling pond "2P" discharging into pond "21P". As the floodplain volume basin fills it will backfill the drainage system and this should be analyzed. Additionally, the pond labels should be shown on the watershed map.

Response: The model has been revised to match the plan configuration.

16. It is unclear how the floodplain storage StormTech units are intended to function. They should be included in the HydroCAD model.

Response: The floodplain storage units are meant to provide compensatory storage for a portion of the proposed fill in the floodplain. They are not being utilized as part of the stormwater management system so are not included as part of the model.

17. On the WQv worksheets only the volume provided in the infiltration systems below the lowest outlet elevation should be considered WQv provided.

Response: The calculations have been revised accordingly.

18. The infiltration system must not be connected until construction is complete and the site is stabilized. A note, stating as much, should be added to the plans and should be included in the construction sequence.

Response: A note has been added to the plans on sheet CG101.

19. Per the NYSDEC Stormwater Management Design Manual Section 6.3, infiltration systems should be separated a minimum of 10 feet from structures. This should include the proposed underground flood storage system.

Response: The infiltration systems have been relocated to be a minimum of 10 feet from structures.

20. The locations of inspection ports for the infiltration systems should be shown on the plans.

Response: The inspection ports have been added to the plans.

21. Proposed roof leader locations and connections to the drainage system should be shown.

Response: Proposed roof leader locations are shown on sheet CG101.

22. Information appears to be missing from the drainage profiles, such as storage systems and structure labels. Additionally, the profile to headwall 1 extends outside the boundaries of the profile.

Response: The profiles have been updated accordingly.

23. It appears the sewer profile for "run 1" should be revised to show three drainage pipe crossings. Both profiles should show water crossings.

Response: The profile of "run 1" has been updated accordingly.

24. Sewer laterals should be shown for all connections. Water and sewer laterals should be separated by a minimum of five feet.

Response: All sewer and water laterals have been revised to be a minimum of 5 feet apart.

25. The existing entrance includes mountable curb and grass pavers. It should be noted if these features are to remain or be removed.

Response: These features are being removed from the entrance as shown on sheet CD101.



26. A fence or barrier should be considered around the proposed floodplain basin.

Response: Since this area is normally dry and will only hold water during large flood events, a fence is not part of the design.

27. A detail should be provided for the catch basins located directly over and connected to the infiltration system.

Response: The drainage system layout has been revised, and there are no catch basins directly over the infiltration system.

28. A retaining wall detail should be provided. Additionally, top and bottom wall elevations should be provided.

Response: The removal of the walking trail eliminated the need for a retaining wall in the southwest corner of the site.

29. On March 15, 2019, Con Edison issued a moratorium on new gas connections and limited expansion of existing services. It should be confirmed that Con Edison is able to provide the proposed service. Otherwise, alternative means should be identified.

Response: Gas is no longer proposed for the project.

30. Planting trees directly over and adjacent to drainage pipe, sanitary sewers, water pipes and other utilities should be avoided. The planting plan and utilities plan should be coordinated to avoid conflicts.

Response: The landscape plan has been adjusted to avoid conflicts.

31. Per Chapter 863, Article XXVIII of the Westchester County Code of Ordinances, no fertilizer containing more than 0% phosphorus shall be used unless testing confirms the need for additional phosphorus. This should be noted on the plans.

Response: A note regarding the fertilizer has been added to the landscape plan.

Should you have any questions or require any additional information, please do not hesitate to contact me at (914) 323-7420 or <u>mtucker@langan.com</u>.

Sincerely,

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

Michael Tucker, PE Senior Project Engineer

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SITE INFORMATION

ADDRESS: 45 BEDFORD ROAD ARMONK, NY 10504

<u>SECTION:</u> 108.03 <u>BLOCK:</u> 1

<u>LOT(S)</u>: 65

BLOCK: R-MF-DA (MULTIFAMILY DOWNTOWN ARMONK)

PROPERTY OWNER

NCD ACQUISITIONS

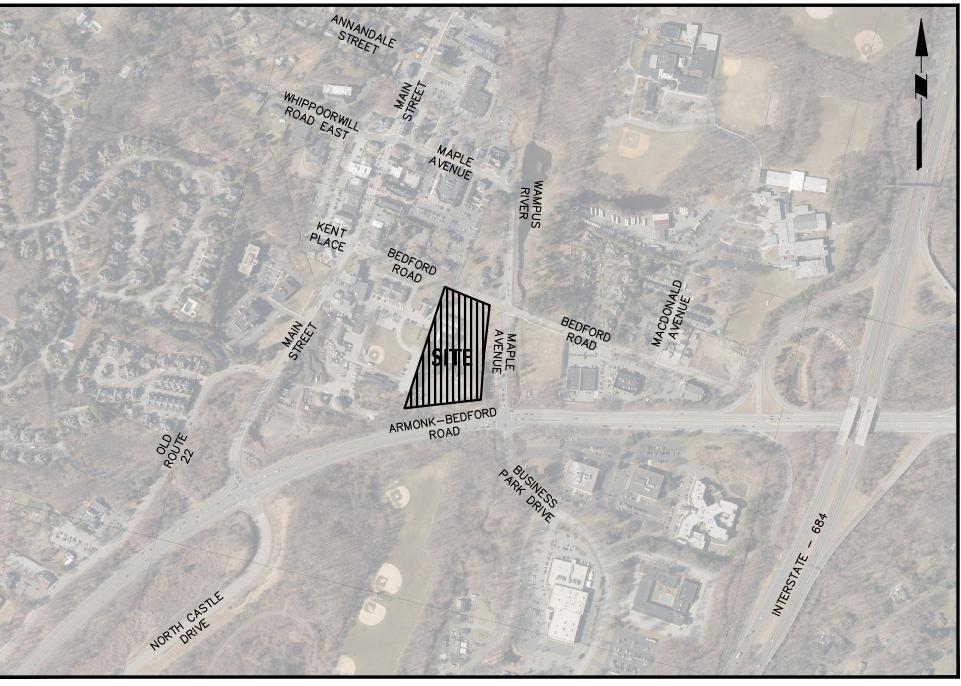
399 KNOLLWOOD ROAD SUITE 318 WHITE PLAINS, NY 10603

APPLICANT

KINGS CAPITAL CONSTRUCTION GROUP, INC.

660 WHITE PLAINS ROAD TARRYTOWN, NY 10591

TELEPHONE: 914-345-6799



DRAWING LIST			
DRAWING NO.	SHEET NO.	DRAWING TITLE	
CS001	1 OF 16	COVER SHEET	
GI101	2 OF 16	LEGEND AND GENERAL NOTES	
CD101	3 OF 16	EXISTING CONDITIONS AND REMOVALS PLAN	
CS101	4 OF 16	SITE PLAN	
CG101	5 OF 16	GRADING AND DRAINAGE PLAN	
CG201	6 OF 16	DRAINAGE PROFILES	
CU101	7 OF 16	UTILITY PLAN	
CU201	8 OF 16	SANITARY SEWER PROFILES	
CE101	9 OF 16	EROSION AND SEDIMENT CONTROL PLAN	
CS501	10 OF 16	DETAILS (1 OF 3)	
CS502	11 OF 16	DETAILS (2 OF 3)	
CS503	12 OF 16	DETAILS (3 OF 3)	
LP101	13 OF 16	PLANTING PLAN	
LP501	14 OF 16	PLANTING DETAILS AND NOTES	
LL101	15 OF 16	LIGHTING PLAN	
LL501	16 OF 16	LIGHTING DETAILS AND NOTES	

Parking Requirements Table				
Use: Multifamily Dwelling Units				
Requirements	Required	Proposed		
2 spaces per dwelling unit	68			
10% visitor	6.8			
Total	75	75*		
*Includes 2 ADA-accessible spaces				

SITE PLAN APPROVAL DOCUMENTS THE GATEWAY **45 BEDFORD ROAD TOWN OF NORTH CASTLE** WESTCHESTER COUNTY, NEW YORK



l"=500'

ARMONK-BEDFL

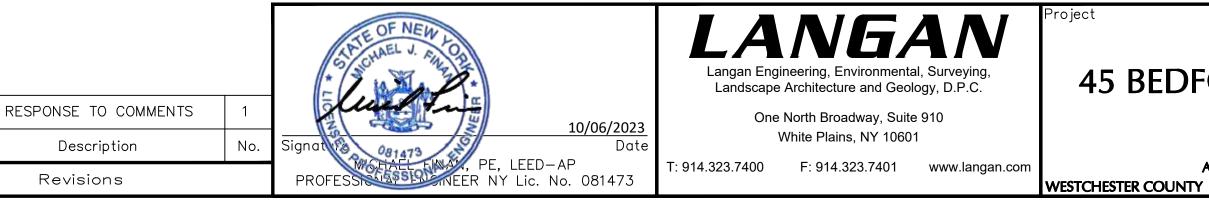
ADJACENT PROPERTIES MAP

1"=300'

	ADJACENT PROPERTY OWNERS						
MAP #	SECTION	BLOCK	LOT	PROPERTY OWNER	PROPERTY L		
1	108.01	6	41	ASQ LLC	402 Mai		
2	108.03	1	13	St Stephens Church	46 Bedford		
3	108.03	1	14	St Stephens Church	50 Bedford		
4	108.01	6	20	Town of North Castle	Mt Kisco Road/M		
5	108.03	1	66	American Legion	35 Bedford		
6	108.03	1	67	Town of North Castle	15 Bedford		
7	108.03	1	46	Town of North Castle	2 Business P		
8	108.03	1	60	Town of North Castle	205 Business		
9	108.03	1	59	Town of North Castle	Maple Av		
10	108.03	1	47	Armonk 80 Assoc. LLC	80 Business F		

	ZONING COM	PLIANCE TABL	E		
ZONING DISTRICT:	R-MF-DA (Multifamily-Downtown Armonk Residence District)				
TAX MAP ID(S):	108.03-1-65				
PROPOSED USE:	Multifamily Dwellings				
		REQUIRED /			
DE	SCRIPTION	PERMITTED	PROPOSED		
Minimum Lot Area (Acre	s)	4	4.17 ¹		
Minimum Lot Frontage	on Bedford Road (Feet)	200	280.0	_	
Minimum Lot Width (Fee	et)	200	330.0		
Minimum Lot Depth (Fee	et)	200	580.0		
Maximum Floor Area Ratio		0.4	0.477		
Minimum Lot Area/Dwelling Unit (Square Feet)		4200(43.2 Units)	5342 (34 Units)		
Land Area/Bedroom (So	uare Feet)	2350(77.3 Beds)	2671(68 Beds)		
	Principal Buildi	ng Setbacks (Feet)			
Minimum Front		50	50.0		
Minimum Side		25	25.0		
Minimum Rear		30	±50		
Maximum Building Height		30	30.0		
Maximum Building Coverage		20%	23.7%		
¹ Net lot area = Total lot	area minus 75% wetlands, water b = 4	odies and water course	es = 183,529SF - 18	7	
² Increase in FAR as a re	esult of enclosing parking below bui	ilding A.			
7				_	

³Increase in coverage as a result of reducing Bedford Road Buildings to 2 stories.





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Road	
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Park Drive	
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Park Drive	

DSED	COMPLIES			
7 ¹	YES			
.0 .0 .0 .7	YES			
.0	YES			
.0	YES			
7	NO ²			
Units)	YES			
Beds)	YES			
0	YES			
0	YES			
)	YES			
0 0) 0 %	YES			
%	NO ³			
9SF - 1875SF = 181,653SF				

CIVIL ENGINEER

LANGAN

1 NORTH BROADWAY SUITE 910 WHITE PLAINS, NY 10604

TEL: 914-323-7400

CONTACT: MICHAEL FINAN, PE

SURVEYOR

SOUND VIEW ENGINEERS AND LAND SURVEYORS LLC

239 GLENVILLE ROAD SUITE 100 GREENWICH, CT 06831

TEL: 203-532-1300

CONTACT: AIDAN C. McCANN, PLS

LANDSCAPE ARCHITECT

LANGAN

1 NORTH BROADWAY SUITE 910 WHITE PLAINS, NY 10604 TEL: 914-323-7400 CONTACT: MICHAEL HUNTON, RLA

> APPROVED BY A RESOLUTION OF THE NORTH CASTLE TOWN PLANNING BOARD

PLANNING BOARD CHAIRPERSON CHRISTOPHER CARTHY

roject No.

rawn By

Checked By

Date: 10/6/2023 Time: 10:38 User: gnyambura Style Table: Langan.stb Layout: Cover Sheet Document Code: 190085001-0301-CS001-0101

190085001

AUGUST 7, 2023

GN

Drawing No.

DATE

45 BEDFORD ROAD

ARMONK

COVER SHEET

NIC.

NEW YORK

rawing Title

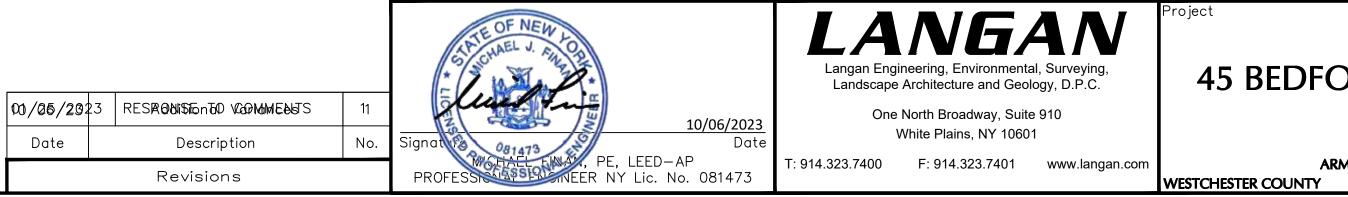
CS001

Sheet **1** of **17**

SF SQUARE FEET PIPE LF LINEAR FEET PIE PT POINT OF TANGENT CATCH BAS PC POINT OF CURVATURE INTE CATCH BAS LP LIOW POINT INTE CATCH BAS LP LOW POINT INTE CATCH BAS LP LOW POINT INTE INTE CATCH BAS VC VERTCAL CURVE RIP RAP INTE OUTLET CO NA.D. ALGEBRAIC DIFFERENCE RIP RAP SANITARY IS K CURVE COEFFICIENT SANITARY IS SANITARY IS BVCE EDGINNING VERTICAL CURVE ELEVATION INTER SANITARY IS BVCE FERICAL CURVE ELEVATION INTER INTER SANITARY IS BVCE FERICAL CURVE ELEVATION INTER INTER SANITARY IS BVCE FIRE HYDRA INTER INTER SANITARY IS BVCE FIRE HYDRA INTER INTER INTER INTER CVCE FIRE HYDRA INTER INTER INTER INTER INTER INTER INTER INTER	ABBREVIATIONS	LEG	LEGEND	
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CONSTRUC STORAGE SEDIMENT ╟╷╳═┯┥╤╱┑┯═┥╱╹═╼┥╱╼═ ╫╵╱═┯┥╤╱┑┿═┥╱╹═╼┥╱╼═┙ [╏]╱┙┵┙╧╱┶═╛╱╵═╼┥┝╱═╛┵┢ SOIL STOC LEGEND EXISTING PROPERTY ADJACENT ______ RIGHT-OF-_____ EASEMENT SA SANITARY _____ ST _____ DRAINAGE _____ W _____ WATER LI GAS LINE _____ OHE _____ OVERHEAD EDGE OF I — — — — — — — — EDGE OF BUILDING _____ WETLAND TREE LINE CONTOUR FENCE LIN _____ TREES ODEEMCSDDUW MANHOLE HYDRANT \Diamond UTILITY PO \mathcal{O} END SECT Δ САТСН ВА WV WATER VA LIGHT X SIGN _0_

	END	EROSION & SEDIMENT CONTROL NOTES	
		1. REFER TO THE SPDES GENERAL PERMIT COMPLIANCE NOTES ADDITIONAL REQUIREMENTS.	FOR GOOD HOUSEKEEPING PRACTICES ARE DESIGNED TO MAINTAIN A CLEAN AND ORDERLY WORK ENVIRONMENT. GOOD HOUSEKEEPING MEASURES SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROCESS BY THOSE PARTIES
	BUILDING SETBACK	2. ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE IN S	NCT INVOLVED WITH THE DIRECT CARE AND DEVELOPMENT OF THE SITE. THE
	BUILDING CURB	COMPLIANCE WITH "NEW YORK STATE STANDARDS AND SPECIFICA" FOR EROSION AND SEDIMENT CONTROL", LATEST REVISIONS.	I EXPOSURE OF HARMFUL SUBSTANCES AND MATERIALS TO STORMWATER
▼	DOOR ENTRANCE	3. PRIOR TO THE COMMENCEMENT OF CONSTRUCTION, ALL EROSION	
▼	CONCRETE PAVEMENT	SEDIMENT CONTROLS SHALL BE INSTALLED IN ACCORDANCE WITH PLANS. SITE PREPARATION ACTIVITIES SHALL BE PLANNED TO MIN	THE SHALL BE STOCKPILED AWAY FROM STORM DRAINAGE, WATER BODIES
	WALL	THE SCOPE AND DURATION OF SOIL DISRUPTION. EXISTING VEGET, SHALL BE PRESERVED AS MUCH AS IS PRACTICAL.	10N SEDIMENT CONTROL MEASURES. SOIL STOCKPILE LOCATIONS SHALL BE EXPOSED NO LONGER THAN 14 DAYS BEFORE SEEDING.
	CONTOUR	4. THE CONTRACTOR AND THEIR SUBCONTRACTOR(S) SHALL IDENTIFY	
0.01	SPOT ELEVATION	TRAINED INDIVIDUAL THAT WILL BE RESPONSIBLE FOR IMPLEMENTATION AND MAINTENANCE OF THE EROSION AND SEDI	THE FLOWS AND SHALL BE SUPPLIED WITH APPROPRIATE WASTE RECEPTACLES
	STORMWATER CONVEYANCE	CONTROL MEASURES THROUGHOUT THE DURATION OF CONSTRUCTION.	POLLUTANTS THAT MIGHT CONTAMINATE THE SURROUNDING HABITAT AND/OR WATER SUPPLY. EQUIPMENT WASH-DOWN ZONES SHALL BE
	PIPE	5. PERMANENT TRAFFIC CORRIDORS SHALL BE ESTABLISHED AND "RC OF CONVENIENCE" SHALL BE AVOIDED. STABILIZED CONSTRUCT	TES LOCÁTED WITHIN AREAS DRAINING TO SEDIMENT CONTROL DEVICES.
	CATCH BASIN	ENTRANCES SHALL BE INSTALLED AT ALL POINTS OF ENTRY ONTO PROJECT SITE.	THE 3. THE USE OF DETERGENTS FOR LARGE-SCALE (I.E., VEHICLES, BUILDINGS,
•	STORMWATER MANHOLE		PAVEMENT SURFACES, ETC.) WASHING IS PROHIBITED.
	OUTLET CONTROL STRUCTURE	6. DAMAGE TO SURFACE WATERS RESULTING FROM EROSION SEDIMENTATION SHALL BE MINIMIZED BY STABILIZING DISTURBED A	
		AND BY REMOVING SEDIMENT FROM CONSTRUCTION SITE DISCHARGES.	BE STORED ACCORDING TO THE MANUFACTURER'S STANDARDS IN A
<u> </u>	SANITARY SEWER	7. STOCKPILED TOPSOIL SHALL BE TEMPORARILY SEEDED, MULCHED, ENCLOSED WITH SILT FENCING. ALL GRASS SEED WILL CONTAIN	AND I AND OTHER TOXIC MATERIAL MUST BE STORED IN WATERPROOF
•	SANITARY MANHOLE SANITARY CLEANOUT	LEAST 25 PERCENT RAPID GERMINATING PERENNIAL RYE GRASS.	REMOVED FROM THE SITE, TREATED AND DISPOSED AT AN APPROVED SOLID WASTE OR CHEMICAL DISPOSAL FACILITY.
•	WATER MAIN	8. THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST BY SPRING EXPOSED SOIL AREAS PERIODICALLY WITH WATER AS REQUIRED. THE	ING 5. HAZARDOUS SPILLS SHALL BE IMMEDIATELY CONTAINED TO PREVENT SUCH
w		CONTRACTOR IS TO SUPPLY ALL EQUIPMENT AND WATER.	POLLUTANTS FROM ENTERING THE SURROUNDING HABITAT AND/OR WATER SUPPLY. SPILL KITS SHALL BE PROVIDED ON-SITE AND SHALL BE
	ELECTRIC/TELECOMM/GAS SERVICE	9. EARTHWORK ACTIVITIES SHALL BE CONSISTENT WITH THE PLANS. THE	DISPLAYED IN A PROMINENT LOCATION FOR EASE OF ACCESS AND USE.
•	FIRE HYDRANT	EARTHWORK OPERATION AREAS SHALL BE STABILIZED ON AN ONO BASIS WITH NO AREAS, WHICH ARE NOT CURRENTLY U CONSTRUCTION LEFT WITHOUT AT LEAST TEMPORARY COVER FOR	DER NYSDEC RESPONSE UNIT AT 1-800-457-7362. IN ADDITION, A RECORD
8	GATE VALVE	CONSTRUCTION, LEFT WITHOUT AT LEAST TEMPORARY COVER FOR THAN 48 HOURS.	ATTACHED TO THE SWPPP.
—— LoD ——	LIMIT OF DISTURBANCE	10. EROSIVE MATERIAL TEMPORARILY STOCKPILED ON THE SITE DURING	THE 6. PORTABLE SANITARY WASTE FACILITIES SHALL BE PROVIDED ON-SITE FOR
xx	SILT FENCE	CONSTRUCTION PROCESS SHALL BE LOCATED IN AN AREA AWAY STORM DRAINAGE AND SHALL BE PROPERLY PROTECTED B	A
	CONSTRUCTION FENCE	SURROUNDING SILT FENCE BARRIER.	7. DUMPSTERS AND/OR DEBRIS CONTAINERS SHALL BE LOCATED ON-SITE AND SHALL BE OF ADEQUATE SIZE TO MANAGE RESPECTIVE MATERIALS.
••••••	FIBER ROLL	11. FOLLOWING THE COMPLETION OF CONSTRUCTION ACTIVITIES IN ANY POR OF THE SITE, PERMANENT VEGETATION SHALL BE ESTABLISHED ON	
	DIVERSION DITCH	EXPOSED LANDSCAPE SOILS.	8. TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE LOCATED A
	STRAW BALE DIKE	12. IF CONSTRUCTION TAKES PLACE IN "WET SOILS", CURTAIN DRAINS SUBSURFACE DRAINAGE SHALL BE INSTALLED TO DEWATER THE S	OR MINIMUM OF 50 FEET FROM STORM DRAIN INLETS, OPEN DRAINAGE
	INLET PROTECTION	DEWATERING DISCHARGES WILL NOT BE DIRECTED INTO WETLANDS, W COURSES, WATER-BODIES, OR STORM SEWER SYSTEMS.	TER AWAY FROM CONSTRUCTION TRAFFIC OR ACCESS AREAS TO PREVENT DISTURBANCE OR TRACKING. A SIGN SHOULD BE INSTALLED ADJACENT TO
1. 1	CHECK DAM	13. TEMPORARY DRAINAGE SWALES WITH A MINIMUM GRADE OF ONE PER	EACH WASHOUT FACILITY TO INFORM CONCRETE EQUIPMENT OPERATORS TO UTILIZE THE PROPER FACILITIES. WHEN TEMPORARY CONCRETE WASHOUT
т	CONCRETE WASHOUT	SHALL BE INSTALLED TO DIRECT RUNOFF AWAY FROM EXCAVATED AF SWALES SHALL BE INSTALLED WITH STAKED AND SECURED HAY	AS. FACILITIES ARE NO LONGER REQUIRED FOR THE WORK, THE HARDENED ALE CONCRETE SHALL BE REMOVED AND DISPOSED OF. MATERIALS USED TO
	STABILIZED CONSTRUCTION ENTRANCE	BERMS TO PREVENT DOWNSTREAM SILTATION. LOCATION OF DRAINAGE SWALES AND HAY BALES WILL BE AT THE DIRECTION OF	THE CONSTRUCT THE TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE THE REMOVED AND DISPOSED OF. HOLES, DEPRESSIONS OR OTHER GROUND
	CONSTRUCTION STAGING AND	DESIGN ENGINEER. SILT FENCE SHALL BE PROPERLY INSTALLED I GRADE OF ALL DISTURBED AREAS. SILT FENCE SHALL BE INSTA	DWN DISTORBANCE CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE FD WASHOUT FACILITIES SHALL BE BACKFILLED AND/OR REPAIRED, SEEDED,
	STORAGE AREA	ALONG CONTOURS TO FILTER SEDIMENT FROM RUNOFF. INSPECTION CONTRACTOR SHOULD BE FREQUENT AND REPAIR OR REPLACE	
╼╌┽╴╼╌╸┽╴╼╴╻	SEDIMENT BASIN SOIL STOCKPILE	SHOULD BE MADE PROMPTLY AS NEEDED. SILT FENCE SHOULD REMOVED WHEN THEY HAVE SERVED THEIR USEFULNESS SO AS NO	TO WATER. WATER USED FOR CONSTRUCTION, WHICH DISCHARGES FROM THE
<u></u>		BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.	SITE, MUST ORIGINATE FROM A PUBLIC WATER SUPPLY OR PRIVATE WELL APPROVED BY THE HEALTH DEPARTMENT. WATER USED FOR
LEG	END	14. TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL REMOVED WHEN ALL DISTURBED AREAS HAVE UNDERGONE I	NAL SUPPLY MUST NOT DISCHARGE FROM THE SITE. IT CAN BE RETAINED IN
		STABILIZATION, UPGRADIENT SURFACES HAVE BEEN PROPERLY STABIL AND ALL STORMWATER MANAGEMENT SYSTEMS ARE IN PLACE	AND
	PROPERTY LINE	OPERABLE. ALL AREAS DISTURBED BY THE REMOVAL OF THE TEMPO EROSION AND SEDIMENT CONTROL MEASURES SHALL BE FILLED	IN. DEWATERING TRENCHES AND EXCAVATIONS. MUST BE MANAGED BY
	ADJACENT PROPERTY LINE	TOPSOILED, SEEDED, AND MULCHED. FINAL STABILIZATION IS ACH WHEN ALL SOIL DISTURBING ACTIVITIES ARE COMPLETED AND A UNI	VED APPROPRIATE CONTROL MEASURES.
	RIGHT-OF-WAY LINE	PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 80 PER COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASU	ENT 11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, RES, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER
	EASEMENT LINE	COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASU SUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN	ENT RES, ALL JRE WOR
	EASEMENT LINE SANITARY SEWER LINE	COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASU SUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON	ENT 11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER JRE KIOR TOWN OF NORTH CASTLE NOTES
A	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE	COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASU SUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED F TO THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB	ENT RES, ALL JRE RIOR 11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. INCE TOWN OF NORTH CASTLE NOTES 1. THE TOWN OF NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE
A	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	ENT RES, ALL JRE RIOR 11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. TOWN OF NORTH CASTLE NOTES International Town of NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE WITH THIS CHAPTER 267 OF THE TOWN CODE AND MAY EITHER APPROVE THAT PORTION OF THE WORK COMPLETED OR NOTIFY THE APPLICANT
A T W G	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION 	In the town of north castle stormwater management of the town of the work completed or notify the applicant wherein the work fails to comply with the requirements of the town code and the stormwater pollution In the town of north castle stormwater management of the town of the work completed or notify the applicant wherein the work fails to comply with the requirements of the town code and the stormwater pollution
A T W G HE	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 In Wastewater discharges from Washout and Cleanout of Stucco, Paint, form release oils, Curing Compounds, and Other Construction materials is prohibited. In The Town of North Castle Stormwater Management officer may require such inspections as necessary to determine compliance with this chapter 267 of the town code and may either approve that portion of the work completed or notify the applicant wherein the work fails to comply with the requirements of this chapter 267 of the town of north castle stormwater pollution prevention plan (swppp) as approved. To obtain inspections the applicant shall notify the town of north castle building
A T N G HE	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 In Wastewater discharges from Washout and Cleanout of Stucco, Paint, form release oils, curing compounds, and other construction materials is prohibited. In The Town of North Castle Stormwater Management officer may require such inspections as necessary to determine compliance with this chapter 267 of the town code and may either approve that portion of the work completed or notify the applicant wherein the work fails to comply with the requirements of this chapter 267 of the town of north castle building department at least 48 hours before any of the following, as required by the stormwater management officer:
A T N G HE	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT EDGE OF GRAVEL	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 In Wastewater Discharges From Washout and Cleanout of Stucco, Paint, Form Release oils, Curing Compounds, and Other Construction Materials is prohibited. In The Town of North Castle Stormwater Management officer May Require Such inspections as necessary to determine compliance with this chapter 267 of the Town Code and May Either Approve That Portion of the Work Completed or Notify the Applicant Wherein the Work Fails to Comply with the Requirements of this Chapter 267 of the Town of North Castle Building Department at Least 48 Hours Before any of the Following, as Required by the Stormwater Management officer: I. The Stormwater Management officer is the Stormwater Pollution of the Work for the town of the Stormwater Pollution of Storm of the Stormwater Pollution of Storm of the Stormwater Pollution of Storm of the Stormwater Pollution of Stormwater Pollution of the Stormwater Pollution.
A T N G HE AA	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 In Wastewater discharges from Washout and Cleanout of Stucco, Paint, form release oils, curing compounds, and other construction materials is prohibited. In The Town of North Castle stormwater management officer may require such inspections as necessary to determine compliance with this chapter 267 of the town code and may either approve that portion of the work completed or notify the applicant wherein the work fails to comply with the requirements of this chapter 267 of the town of obtain inspections the applicant wherein the work fails to comply with the requirements of this chapter 267 of the town of north castle building department at least 48 hours before any of the following, as required by the stormwater management officer: a. Start of construction. b. installation of site clearing. c. completion of rough grading.
A T W HE A A	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT EDGE OF GRAVEL BUILDING	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. NCE OR BE 1. THE TOWN OF NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE WITH THIS CHAPTER 267 OF THE TOWN CODE AND MAY EITHER APPROVE THAT PORTION OF THE WORK COMPLETED OR NOTIFY THE APPLICANT WHEREIN THE WORK FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER 267 OF THE TOWN CODE AND THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AS APPROVED. TO OBTAIN INSPECTIONS THE APPLICANT SHALL NOTIFY THE TOWN OF NORTH CASTLE BUILDING DEPARTMENT AT LEAST 48 HOURS BEFORE ANY OF THE FOLLOWING, AS REQUIRED BY THE STORMWATER MANAGEMENT OFFICER: 1.a. START OF CONSTRUCTION. 1.b. INSTALLATION OF SITE CLEARING. 1.d. COMPLETION OF FINAL GRADING. 1.e. COMPLETION OF FINAL GRADING. 1.f. CLOSE OF THE CONSTRUCTION SEASON.
SA ST W GG HE AA 90	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT EDGE OF GRAVEL BUILDING WETLAND LINE	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 I11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. I11. THE TOWN OF NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE WITH THIS CHAPTER 267 OF THE TOWN CODE AND MAY EITHER APPROVE THAT PORTION OF THE WORK COMPLETED OR NOTIFY THE APPLICANT WHEREIN THE WORK FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER 267 OF THE TOWN CODE AND THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AS APPROVED. TO OBTAIN INSPECTIONS THE APPLICANT SHALL NOTIFY THE TOWN OF NORTH CASTLE BUILDING DEPARTMENT AT LEAST 48 HOURS BEFORE ANY OF THE FOLLOWING, AS REQUIRED BY THE STORMWATER MANAGEMENT OFFICER: I.a. START OF CONSTRUCTION. I.b. INSTALLATION OF SITE CLEARING. I.c. COMPLETION OF FINAL GRADING. I.f. CLOSE OF THE CONSTRUCTION SEASON. I.g. COMPLETION OF FINAL LANDSCAPE. I.h. INSTALLATION OF STORMWATER MANAGEMENT FACILITIES.
A T M G HE A 90	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT EDGE OF GRAVEL BUILDING WETLAND LINE TREE LINE	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 I11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. I11. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. I11. THE TOWN OF NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE WITH THIS CHAPTER 267 OF THE TOWN CODE AND MAY EITHER APPROVE THAT PORTION OF THE WORK COMPLETED OR NOTIFY THE APPLICANT WHEREIN THE WORK FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER 267 OF THE TOWN CODE AND THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AS APPROVED. TO OBTAIN INSPECTIONS THE APPLICANT SHALL NOTIFY THE TOWN OF NORTH CASTLE BUILDING DEPARTMENT AT LEAST 48 HOURS BEFORE ANY OF THE FOLLOWING, AS REQUIRED BY THE STORMWATER MANAGEMENT OFFICER: I.a. START OF CONSTRUCTION. I.b. INSTALLATION OF SEDIMENT AND EROSION CONTROL MEASURES. I.c. COMPLETION OF SITE CLEARING. I.d. COMPLETION OF FINAL GRADING. I.F. CLOSE OF THE CONSTRUCTION SEASON. I.G. COMPLETION OF FINAL LANDSCAPE.
	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT EDGE OF GRAVEL BUILDING WETLAND LINE TREE LINE CONTOUR	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 I1. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. INCE OR BE I. THE TOWN OF NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE WITH THIS CHAPTER 267 OF THE TOWN CODE AND MAY EITHER APPROVE THAT PORTION OF THE WORK COMPLETED OR NOTIFY THE APPLICANT WHEREIN THE WORK FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER 267 OF THE TOWN CODE AND THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AS APPROVED. TO OBTAIN INSPECTIONS THE APPLICANT SHALL NOTIFY THE TOWN OF NORTH CASTLE BUILDING DEPARTMENT AT LEAST 48 HOURS BEFORE ANY OF THE FOLLOWING, AS REQUIRED BY THE STORMWATER MANAGEMENT OFFICER: 1.a. START OF CONSTRUCTION. 1.b. INSTALLATION OF SEDIMENT AND EROSION CONTROL MEASURES. 1.c. COMPLETION OF FINAL GRADING. 1.f. CLOSE OF THE CONSTRUCTION SEASON. 1.g. COMPLETION OF FINAL GRADING. 1.f. CLOSE OF THE CONSTRUCTION SEASON. 1.g. COMPLETION OF STORMWATER MANAGEMENT FACILITIES. 1.i. SUCCESSFUL ESTABLISHMENT OF LANDSCAPING IN PUBLIC AREAS.
	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT EDGE OF GRAVEL BUILDING WETLAND LINE TREE LINE CONTOUR FENCE LINE	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 I1. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. I. THE TOWN OF NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE WITH THIS CHAPTER 267 OF THE TOWN CODE AND MAY EITHER APPROVE THAT PORTION OF THE WORK COMPLETED OR NOTIFY THE APPLICANT WHEREIN THE WORK FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER 267 OF THE TOWN CODE AND THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AS APPROVED. TO OBTAIN INSPECTIONS THE APPLICANT SHALL NOTIFY THE TOWN OF NORTH CASTLE BUILDING DEPARTMENT AT LEAST 48 HOURS BEFORE ANY OF THE FOLLOWING, AS REQUIRED BY THE STORMWATER MANAGEMENT OFFICER: 1.a. START OF CONSTRUCTION. 1.b. INSTALLATION OF SEDIMENT AND EROSION CONTROL MEASURES. 1.c. COMPLETION OF FINAL GRADING. 1.d. COMPLETION OF FINAL GRADING. 1.f. CLOSE OF THE CONSTRUCTION. 1.b. INSTALLATION OF STORMWATER MANAGEMENT FACILITIES. 1.i. SUCCESSFUL ESTABLISHMENT OF LANDSCAPE. 1.h. INSTALLATION OF STORMWATER MANAGEMENT FACILITIES. 1.i. SUCCESSFUL ESTABLISHMENT OF LANDSCAPING IN PUBLIC AREAS. 2. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES, THE OWNER MUST EXECUTE A MAINTENANCE EASEMENT AGREEMENT THAT SHALL BE BINDING ON ALL SUBSEQUENT LANDOWNERS SERVED BY THE STORMWATER MANAGEMENT PRACTICE PER SECTION 267.7(B) OF THE TOWN CODE.
	EASEMENT LINE SANITARY SEWER LINE DRAINAGE LINE WATER LINE GAS LINE OVERHEAD ELECTRIC LINE EDGE OF PAVEMENT EDGE OF GRAVEL BUILDING WETLAND LINE TREE LINE CONTOUR FENCE LINE TREES	 COVERAGE IS ESTABLISHED, OR EQUIVALENT STABILIZATION MEASUSUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. EN THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED FOR THE CONSTRUCTION OF THE BIORETENTION BASINS. 15. THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURB WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL 	 I1. WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED. INCE OR BE I. THE TOWN OF NORTH CASTLE STORMWATER MANAGEMENT OFFICER MAY REQUIRE SUCH INSPECTIONS AS NECESSARY TO DETERMINE COMPLIANCE WITH THIS CHAPTER 267 OF THE TOWN CODE AND MAY EITHER APPROVE THAT PORTION OF THE WORK COMPLETED OR NOTIFY THE APPLICANT WHEREIN THE WORK FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER 267 OF THE TOWN CODE AND THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AS APPROVED. TO OBTAIN INSPECTIONS THE APPLICANT SHALL NOTIFY THE TOWN OF NORTH CASTLE BUILDING DEPARTMENT AT LEAST 48 HOURS BEFORE ANY OF THE FOLLOWING, AS REQUIRED BY THE STORMWATER MANAGEMENT OFFICER: 1.0. START OF CONSTRUCTION. 1.6. INSTALLATION OF SEDIMENT AND EROSION CONTROL MEASURES. 1.6. COMPLETION OF FINAL GRADING. 1.6. COMPLETION OF FINAL GRADING. 1.6. COMPLETION OF FINAL LANDSCAPE. 1.6. INSTALLATION OF STORMWATER MANAGEMENT FACILITIES. 1.6. STARLATION OF STORMWATER MANAGEMENT FACILITIES. 2. BEFORE THE CONSTRUCTION SEASON. 3. BEFORE THE CONSTRUCTION SEASON. 4. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 3. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 4. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 4. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 4. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 4. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 5. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 4. BEFORE THE TOWN APPROVES THE PROPOSED STORMWATER MANAGEMENT FACILITIES. 5. BEFORE THAT SHALL BE BINDING ON ALL SUBSEQUENT LANDOWNERS SERVED BY THE STORMWATER MANAGEMENT PRACTICE PER SECTION
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	CONSTRUCTION SEQUENCING NOTES		DEMOLITION NOTES
<u>CLE</u> 1.	ARING AND GRUBBING ACTIVITIES FLAG THE DISTURBANCE LIMITS PRIOR TO THE COMMENCEMENT OF	1.	CLEARING AND GRUBBING OF ALL TRESS (INCLUDING REMOVAL OF ANY ASSOCIATED ROOT SYSTEMS AND STUMPS) AND VEGETATION DESIGNATED
2.	CLEARING AND GRUBBING ACTIVITIES. ACCESS TO THE SITE WILL BE PROVIDED OFF OF BEDFORD ROAD.		FOR REMOVAL SHOULD BE PERFORMED. TOPSOIL SHOULD BE COMPLETELY STRIPPED FROM THE PROPOSED BUILDING FOOTPRINT AND 10 FEET BEYOND THE BUILDING LIMITS AND IN ACCORDANCE WITH THE RECOMMENDATIONS IN THE GEOTECHNICAL REPORT.
3.	INSTALL CONSTRUCTION FENCE, PERIMETER SILT FENCE AND TREE PROTECTION MEASURES AS SHOWN ON THE PROJECT PLANS.	2.	CONTRACTOR SHALL REMOVE AND DISPOSE OF EXISTING MANMADE SURFACE FEATURES WITHIN THE LIMIT OF WORK INCLUDING BUILDINGS, STRUCTURES, PAVEMENTS, SLABS, CURBING, FENCES, UTILITY POLES,
4.	CLEARING AND GRUBBING ACTIVITIES SHALL BE PERFORMED WITHIN THE DISTURBANCE LIMITS. STABILIZE CONCURRENTLY WITH THE CLEARING ACTIVITIES. WOODS CHIPS AND/OR SPRAY MULCH SHALL BE USED TO TEMPORARILY STABILIZE THE CLEARED AREA. CHIPPING TREES AND STUMP GRINDINGS GENERATED AS PART OF THE CLEARING OPERATIONS WILL ALSO BE USED TO PRODUCE WOOD CHIPS.	3.	SIGNS, ETC. THAT ARE INDICATED ON PLANS.
5.	INSPECT ALL EROSION CONTROL MEASURES DURING CLEARING AND GRUBBING ACTIVITIES. REPAIR ANY DAMAGED EROSION CONTROL MEASURES UPON DISCOVERY.	4.	THE DEMOLITION LIMITS DEPICTED IN THE PLANS IS INTENDED TO AID THE CONTRACTOR DURING THE BIDDING AND CONSTRUCTION PROCESS AND IS NOT INTENDED TO DEPICT EACH AND EVERY ELEMENT OF DEMOLITION. THE CONTRACTOR IS RESPONSIBLE FOR IDENTIFYING THE DETAILED SCOPE OF DEMOLITION BEFORE SUBMITTING ITS BID/PROPOSAL TO PERFORM THE
<u>BUI</u> 6.	<u>K GRADING CONSTRUCTION</u> STRIP TOP SOIL AND TEMPORARILY STOCKPILE THE MATERIAL ONSITE. THE LOCATIONS SHOWN ON THE PLANS ARE SUGGESTED LOCATIONS; HOWEVER, LOCATIONS CAN BE ADJUSTED AS THE EARTHWORK OPERATIONS PROGRESSES. STOCKPILES SHALL BE PROTECTED FROM EROSION WITH SEED/MULCH AND SHALL BE COVERED IN RAIN EVENTS. REFER TO PROJECT DETAILS FOR ADDITIONAL INFORMATION.	5.	WORK AND SHALL MAKE NO CLAIMS AND SEEK NO ADDITIONAL COMPENSATION FOR CHANGED CONDITIONS OR UNFORESEEN OR LATENT SITE CONDITIONS RELATED TO ANY CONDITIONS DISCOVERED DURING EXECUTION OF THE WORK. UNLESS OTHERWISE SPECIFICALLY PROVIDED ON THE PLANS OR IN THE SPECIFICATIONS, THE ENGINEER HAS NOT PREPARED DESIGNS FOR AND SHALL HAVE NO RESPONSIBILITY FOR THE PRESENCE, DISCOVERY,
7.	REMOVE EXISTING PAVEMENT, CONCRETE AND OTHER SITE FEATURES IDENTIFIED TO BE REMOVED ON THE PROJECT PLANS.		REMOVAL, ABATEMENT, OR DISPOSAL OF HAZARDOUS MATERIALS, TOXIC WASTES, OR POLLUTANTS AT THE PROJECT SITE. THE ENGINEER SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF LOSS, DAMAGE, EXPENSE, DELAY, INJURY, OR DEATH ARISING FROM THE PRESENCE OF HAZARDOUS
8.	DRAINAGE STRUCTURES SHALL HAVE INLET PROTECTION INSTALLED.		MATERIAL AND CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ANY CLAIMS MADE IN CONNECTION THEREWITH.
9.	ACTIVELY STABILIZE THE DISTURBED AREAS THAT ARE AT FINAL GRADE OR SUBGRADE ELEVATIONS. AREAS THAT WILL BE VEGETATED IN THE FINAL CONDITIONS SHALL NOT BE STABILIZED WITH STONE. VEGETATED AREAS SHALL BE TEMPORARILY STABILIZED WITH HYDRO-SEEDING, MULCHING, HAYING, OR SPREADING WOOD CHIP. PAVED AREAS AND BUILDING PADS ARE TO BE STABILIZED WITH GRAVEL.	6.	MOREOVER, THE ENGINEER SHALL HAVE NO ADMINISTRATIVE OBLIGATIONS OF ANY TYPE WITH REGARD TO ANY CONTRACTOR AMENDMENT INVOLVING THE ISSUES OF PRESENCE, DISCOVER, REMOVAL, ABATEMENT, OR DISPOSAL OR ASBESTOS OR OTHER HAZARDOUS MATERIALS. THE CONTRACTOR SHALL DEMOLISH ALL BUILDINGS, PAVEMENT, ETC.,
10.	TEMPORARY SEDIMENT BASINS SHALL REMAIN IN PLACE UNTIL ALL SOIL DISTURBANCE ACTIVITIES THAT CONTRIBUTE TO THE TEMPORARY SEDIMENT BASINS HAVE BEEN COMPLETED.		WHERE INDICATED WITHIN THE LIMIT OF DISTURBANCE. EDGES OF PAVEMENT DEMOLITION SHALL BE SAW CUT. DEMOLISHED CONCRETE AND ASPHALT SHALL BE CRUSHED TO THE DIMENSIONS INDICATED IN THE PROJECT GEOTECHNICAL REPORT AND STOCKPILED FOR REUSE AS SITE FILL. ALL DEMOLITION AND MATERIAL REUSE SHALL BE IN ACCORDANCE WITH ENVIRONMENTAL REQUIREMENTS FOR THE SITE.
	NERAL CONSTRUCTION	7.	THE CONTRACTOR SHALL VERIFY THAT A SOIL EROSION AND SEDIMENT CONTROL PERMIT HAS BEEN OBTAINED FOR DEMOLITION ACTIVITIES.
11.	INSTALL INLET PROTECTION MEASURES AT ALL INLETS AND AT THE ENDS OF ALL EXPOSED STORMWATER PIPES AND RIP RAP AT THE LOCATIONS SHOWN ON THE PLANS.		CONTRACTOR SHALL COMPLY WITH THE CONDITIONS THEREON BY INSTALLING AND MAINTAINING ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES AND MAKING REQUIRED NOTIFICATIONS.
	DELIVER BUILDING MATERIALS TO DESIGNED STAGING AREAS FOR CONSTRUCTION.	8.	CONTRACTOR TO VERIFY THAT ALL ENVIRONMENTAL CONCERNS (ASBESTOS, LEAD BASED PAINT, HAZMAT MATERIALS, UNDERGROUND STORAGE TANKS, TRANSFORMERS, ETC.) HAVE BEEN REMOVED PRIOR TO
	INSTALL PROPOSED CURBING AND SIDEWALKS. PREPARE PAVEMENT SUBBASE MATERIAL AND INSTALL BINDER COURSE.		COMMENCEMENT OF DEMOLITION ACTIVITIES. THESE POTENTIAL CONCERNS ARE NOT SHOWN ON THIS PLAN. THE CONTRACTOR SHALL REFER TO THE ENVIRONMENTAL REPORTS AND DOCUMENTS FOR ENVIRONMENTAL
14.	INLET PROTECTION MEASURES MAY BE REMOVED TEMPORARILY DURING THIS OPERATION, BUT NO MORE THAN 24-HOURS PRIOR TO PLACEMENT OF THE SUBBASE MATERIAL. INLET PROTECTION MEASURES SHALL BE REPLACED ONCE THE SUBBASE MATERIAL HAS BEEN INSTALLED.		CONCERN LOCATIONS AND DISPOSAL PROCEDURES.
15.	FINISH GRADING AND STABILIZE ALL DISTURBED AREAS. ALL CATCH BASINS, DRAINAGE MANHOLES, AND DRAINAGE LINES SHALL BE CLEANED OF ANY ACCUMULATED SILT AND SEDIMENT.	1.	THE CONTRACTOR SHALL CALL "DIG SAFELY NEW YORK" PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION. CALL 1-800-962-7962 OR 811 FOR STAKEOUT REQUESTS.
16.	REMOVE ALL ACCUMULATED SEDIMENT WITHIN THE TEMPORARY SEDIMENT BASINS. REMOVE THE TEMPORARY PERFORATED RISERS AND CONSTRUCTION FABRIC FROM OUTLET CONTROL STRUCTURES.	2.	ALL EXISTING UTILITY LINES SHALL BE LOCATED/VERIFIED IN THE FIELD BY THE CONTRACTOR PRIOR TO ORDERING ANY MATERIALS AND/OR STARTING ANY CONSTRUCTION.
	INSTALL ALL PLANTINGS IN ACCORDANCE WITH THE PROJECT PLANS.	3.	THE CONTRACTOR SHALL FURNISH, INSTALL, TEST AND COMPLETE ALL WORK TO THE SATISFACTION OF THE ENGINEER AND OWNER IN
	CONNECT UNDERGROUND INFILTRATION SYSTEM AFTER ALL CONSTRUCTION IS COMPLETE AND THE WHOLE SITE IS STABILIZED. PLACE PAVEMENT TOP COURSE AND PAVEMENT MARKINGS, AS		ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR MEANS AND METHODS OF CONSTRUCTION; AS SUCH, THESE PLANS DO NOT COMPLETELY REPRESENT, NOR ARE THEY INTENDED TO REPRESENT, ALL SPECIFIC INSTRUCTIONS REQUIRED
20.	APPROPRIATE.		FOR SITE WORK CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE TO CONSTRUCT ALL IMPROVEMENTS DEPICTED ON THESE PLANS IN ACCORDANCE WITH ALL APPLICABLE RULES, REGULATIONS AND
	IMMEDIATELY STABILIZE THE AREAS DISTURBED DURING THEIR REMOVAL. ESTABLISH PERMANENT VEGETATIVE COVER AND INSTALL ALL LANDSCAPING.	4.	LAWS IN EFFECT AT THE TIME OF CONSTRUCTION. THE CONTRACTOR SHALL ACCEPT THE SITE AS IS. THE CONTRACTOR SHALL ASSESS CONDITIONS, AND THE KIND, QUALITY AND QUANTITY OF
	STABILIZATION OF DISTURBED SURFACES		WORK REQUIRED. THE OWNER MAKES NO GUARANTEE IN REGARD TO THE ACCURACY OF ANY AVAILABLE INFORMATION WHICH WAS OBTAINED DURING INVESTIGATIONS. THE CONTRACTOR SHALL MAKE A THOROUGH
1.	<u>MULCH</u> (INCLUDING GRAVEL MULCH) – MULCH OFFERS AN EFFECTIVE MEANS OF STABILIZATION. THIS CAN ALSO INCLUDE ROLLED EROSION CONTROL BLANKETS.		SITE INSPECTION IN ORDER TO FIELD CHECK EXISTING SITE CONDITIONS, CORRELATE CONDITIONS WITH THE DRAWINGS AND RESOLVE ANY
2.	<u>SPRAY ADHESIVES</u> – THESE ARE PRODUCTS GENERALLY COMPOSED OF POLYMERS IN A LIQUID OR SOLID FORM THAT ARE MIXED WITH WATER TO		POSSIBLE CONSTRUCTION CONFLICTS WITH THE OWNER AND ENGINEER PRIOR TO COMMENCEMENT OF WORK. THE CONTRACTOR SHALL MAKE ADDITIONAL TOPOGRAPHIC SURVEYS HE DEEMS NECESSARY, PROVIDED
	FORM AN EMULSION THAT IS SPRAYED ON THE SOIL SURFACE WITH TYPICAL HYDROSEEDING EQUIPMENT. THE MIXING RATIOS AND APPLICATION RATES WILL BE IN ACCORDANCE WITH THE MANUFACTURER'S		THEY ARE COORDINATED WITH THE OWNER. ANY CONDITIONS DETERMINED BY THE CONTRACTOR THAT DIFFER FROM THE INFORMATION SHOW ON THE DRAWINGS THAT ARE NOT BROUGHT TO THE ATTENTION OF THE
	RECOMMENDATIONS FOR THE SPECIFIC SOILS ON THE SITE. IN NO CASE SHOULD THE APPLICATION OF THESE ADHESIVES BE MADE ON WET SOILS OR IF THERE IS A PROBABILITY OF PRECIPITATION WITHIN 48 HOURS OF ITS PROPOSED USE. MATERIAL SAFETY DATA SHEETS WILL BE PROVIDED TO		OWNER AND ENGINEER PRIOR TO THE START OF WORK SHALL NOT BE CONSIDERED GROUNDS FOR ADDITIONAL PAYMENT OR CHANGES TO THE CONTRACT DURATION, OR ANY OTHER CLAIMS AGAINST THE OWNER OR OWNER'S ENGINEER.
3.	ALL APPLICATORS AND OTHERS WORKING WITH THE MATERIAL. <u>POLYMER_ADDITIVES</u> – THESE POLYMERS ARE MIXED WITH WATER AND APPLIED TO THE DRIVING SURFACE BY A WATER TRUCK WITH A GRAVITY	5.	THE CONTRACTOR SHALL, WHEN THEY DEEM NECESSARY, PROVIDE WRITTEN REQUESTS FOR INFORMATION (RFI) TO THE OWNER AND
	FEED DRIP BAR, SPRAY BAR OR AUTOMATED DISTRIBUTOR TRUCK. THE MIXING RATIOS AND APPLICATION RATES WILL BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. INCORPORATION OF THE EMULSION INTO THE SOIL WILL BE DONE TO THE APPROPRIATE DEPTH BASED ON EXPECTED TRAFFIC. COMPACTION AFTER INCORPORATION WILL		ENGINEER PRIOR TO THE CONSTRUCTION OF ANY SPECIFIC SITE WORK ITEM. THE RFI SHALL BE IN A FORM ACCEPTABLE TO OWNER AND ENGINEER AND SHALL ALLOW FOR A MINIMUM OF 10 WORK DAYS OR ADDITIONAL REASONABLE TIME FOR A WRITTEN REPLY. THE RFI SHALL BE NUMBERED CONSECUTIVELY BY DATE SUBMITTED. THE CONTRACTOR SHALL
	BE BY VIBRATORY ROLLER TO A MINIMUM OF 95%. THE PREPARED SURFACE SHALL BE MOIST AND NO APPLICATION OF THE POLYMER WILL BE MADE IF THERE IS A PROBABILITY OF PRECIPITATION WITHIN 48 HOURS OF		BE SOLELY RESPONSIBLE FOR SITE WORK ITEMS CONSTRUCTED DIFFERENTLY THAN INTENDED OR AS DEPICTED ON THE PLANS.
	ITS PROPOSED USE. MATERIAL SAFETY DATA SHEETS WILL BE PROVIDED TO ALL APPLICATORS WORKING WITH THE MATERIAL. <u>BARRIERS</u> – WOVEN GEOTEXTILES CAN BE PLACED ON THE DRIVING	6.	INFORMATION RELATED TO ELEVATIONS AND PROPOSED UTILITIES (SUCH AS ROADWAY GRADES, INVERT ELEVATIONS, RIM ELEVATIONS, GRATE
	SURFACE TO EFFECTIVELY REDUCE DUST THROW AND PARTICLE MIGRATION ON HAUL ROADS. STONE CAN ALSO BE USED FOR CONSTRUCTION ROADS FOR EFFECTIVE DUST CONTROL.		ELEVATIONS, BUILDING FINISHED FLOOR ELEVATIONS, ETC.) MAY BE FOUND IN MORE THAN ONE LOCATION IN THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL SUFFICIENTLY REVIEW ALL PLANS, PROFILES AND
	<u>SEEDING</u> – REFER TO LANDSCAPE PLANS AND DETAILS.		ANY OTHER INFORMATION IN THE CONTRACT DOCUMENTS FOR CONSISTENCY PRIOR TO CONSTRUCTION. ANY INCONSISTENCIES OR DISCREPANCIES THAT ARE FOUND BY THE CONTRACTOR OR HIS ASSIGNS
			SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE OWNER AND ENGINEER IN WRITING, IN THE FORMAT OF AN RFI PRIOR TO CONSTRUCTION.
		7.	THERE ARE ADDITIONAL NOTES, SPECIFICATIONS AND REQUIREMENTS CONTAINED THROUGHOUT THE PLAN SET AS WELL AS REFERENCES TO SPECIFICATIONS FROM APPLICABLE GOVERNING AUTHORITIES AND INDUSTRY STANDARDS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN, REVIEW AND ADHERE TO ALL THESE DOCUMENTS.

ORD ROAD	

NEW YORK

LEGEND AND GENERAL NOTES

Drawing Title

Project No. 190085001

Date AUGUST 7, 2023 Drawn By GN

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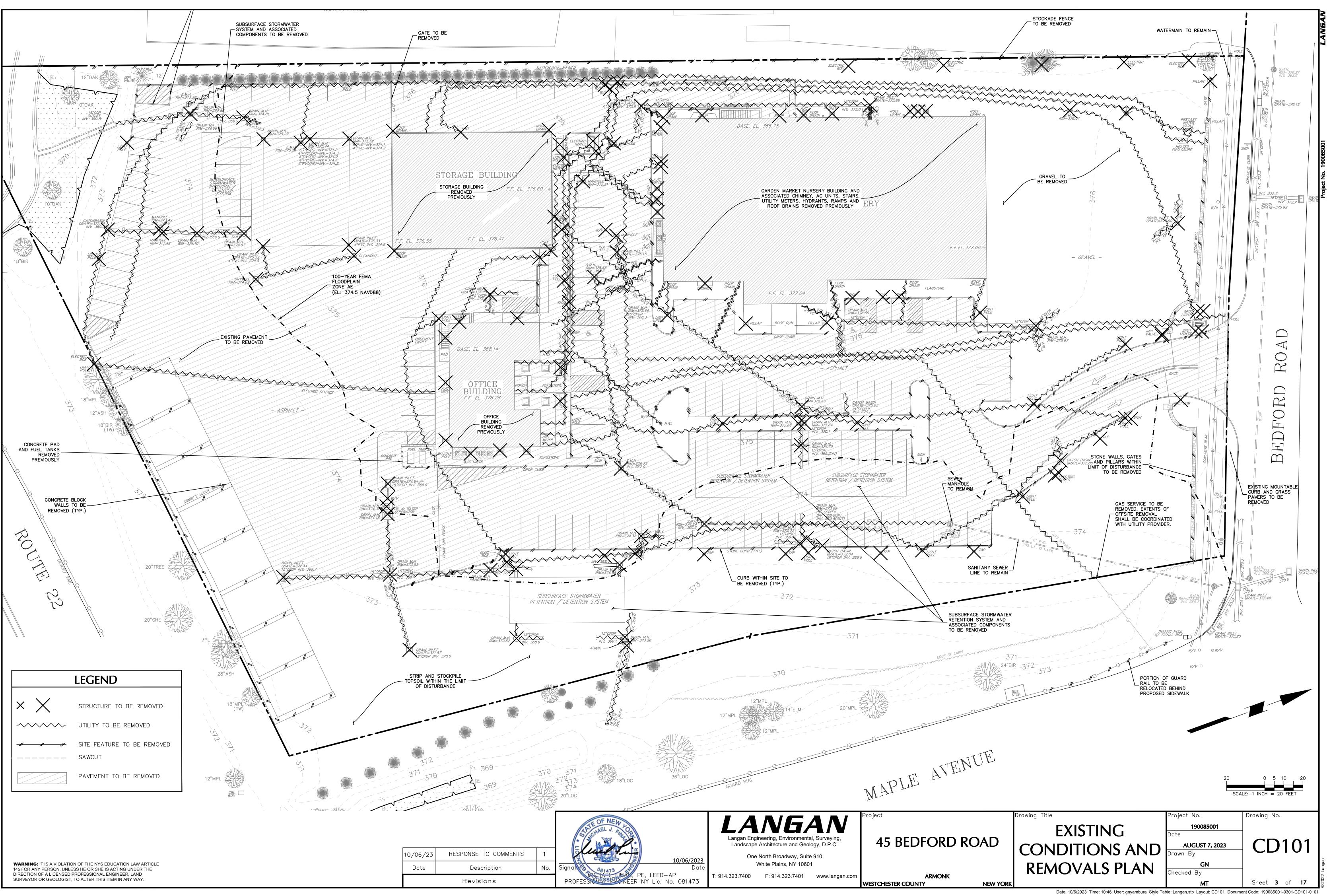
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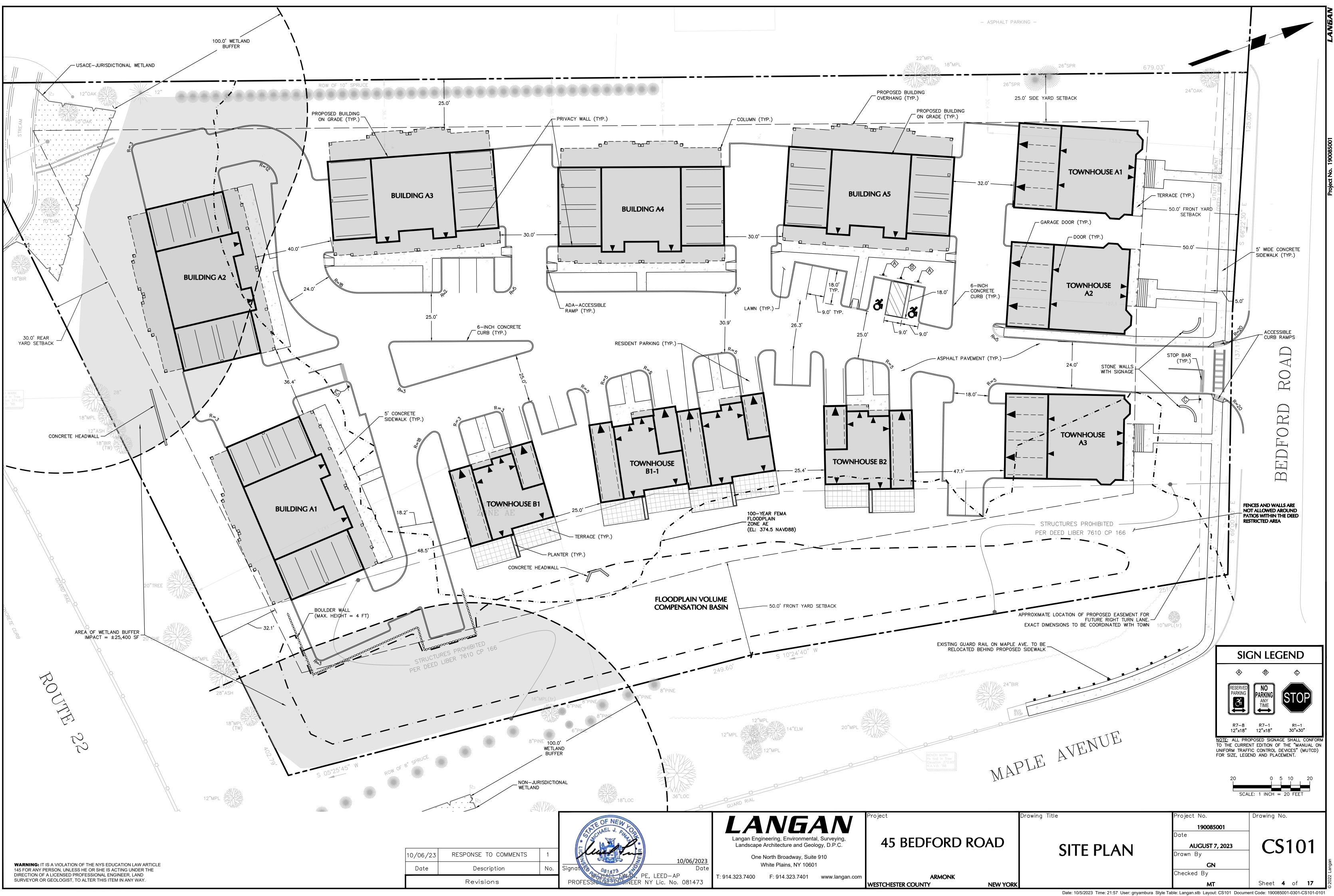
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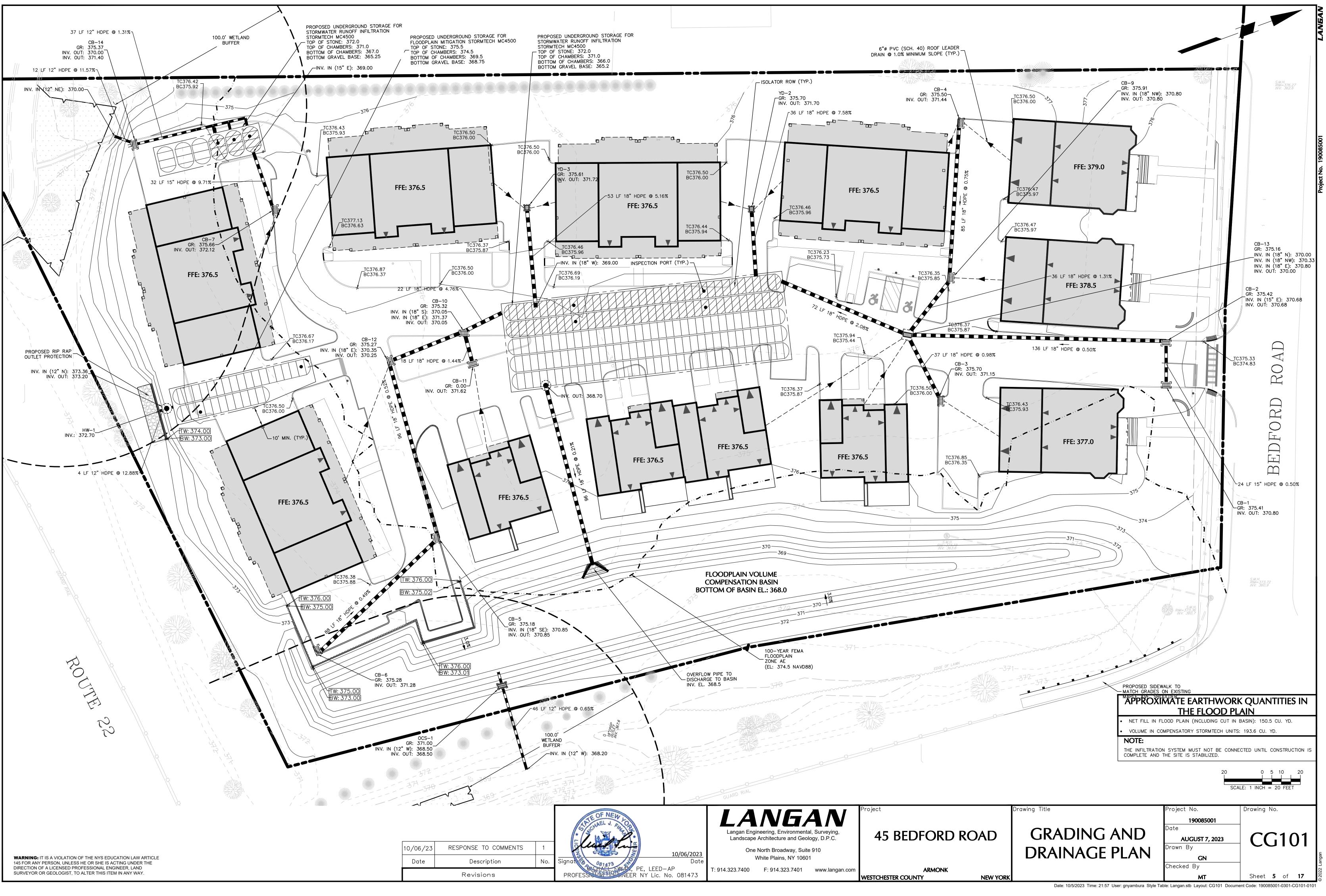
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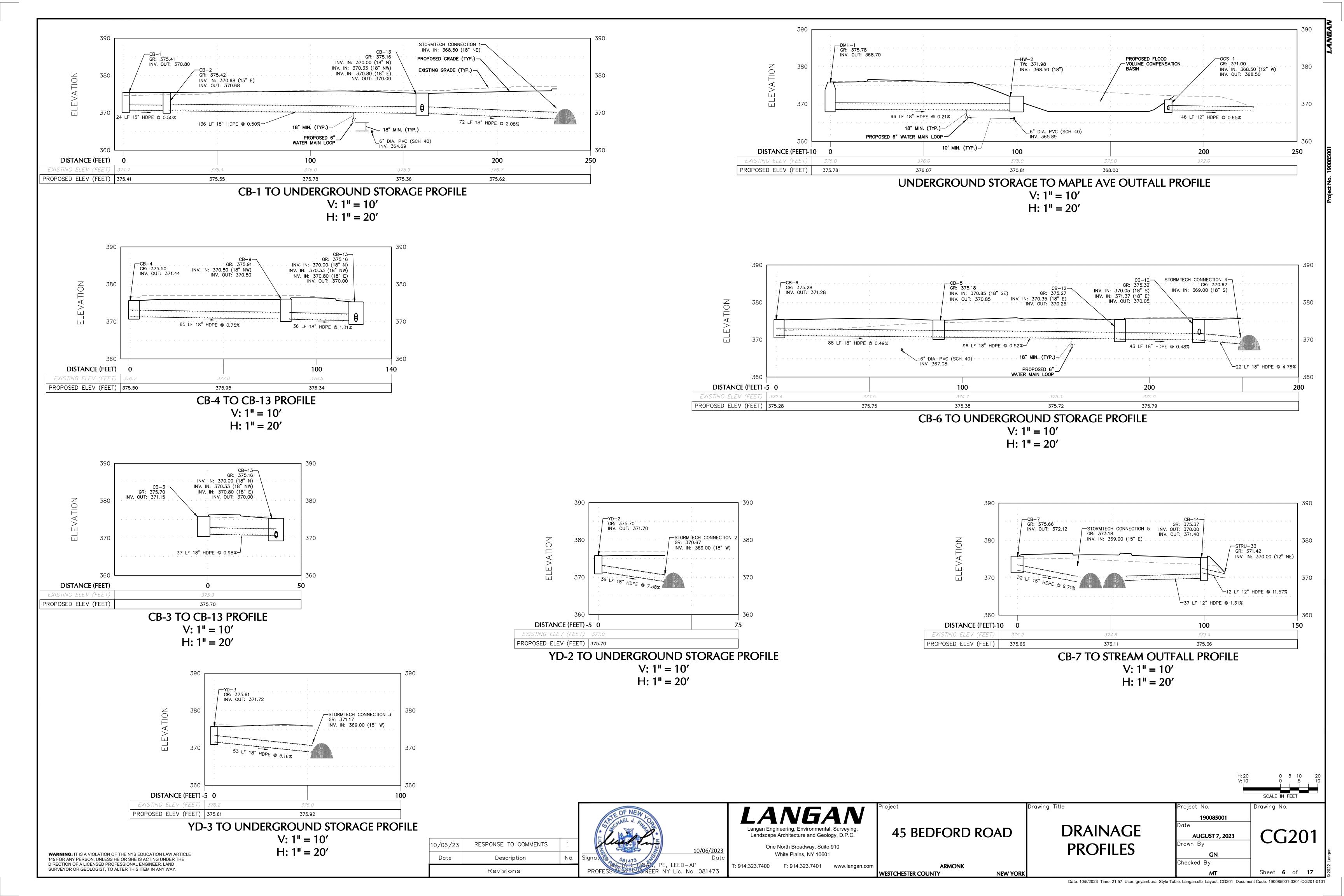
Sheet **2** of **17**

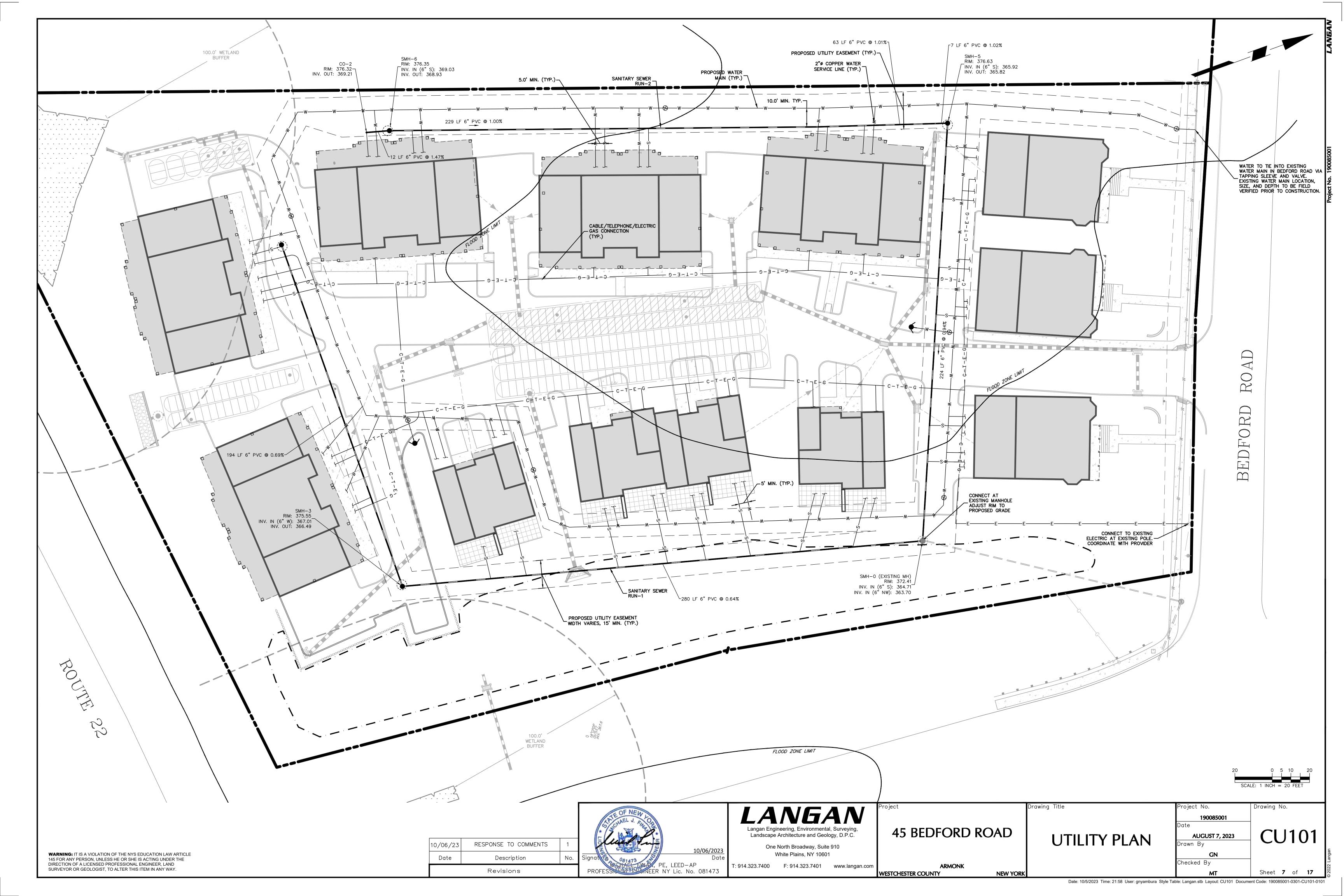


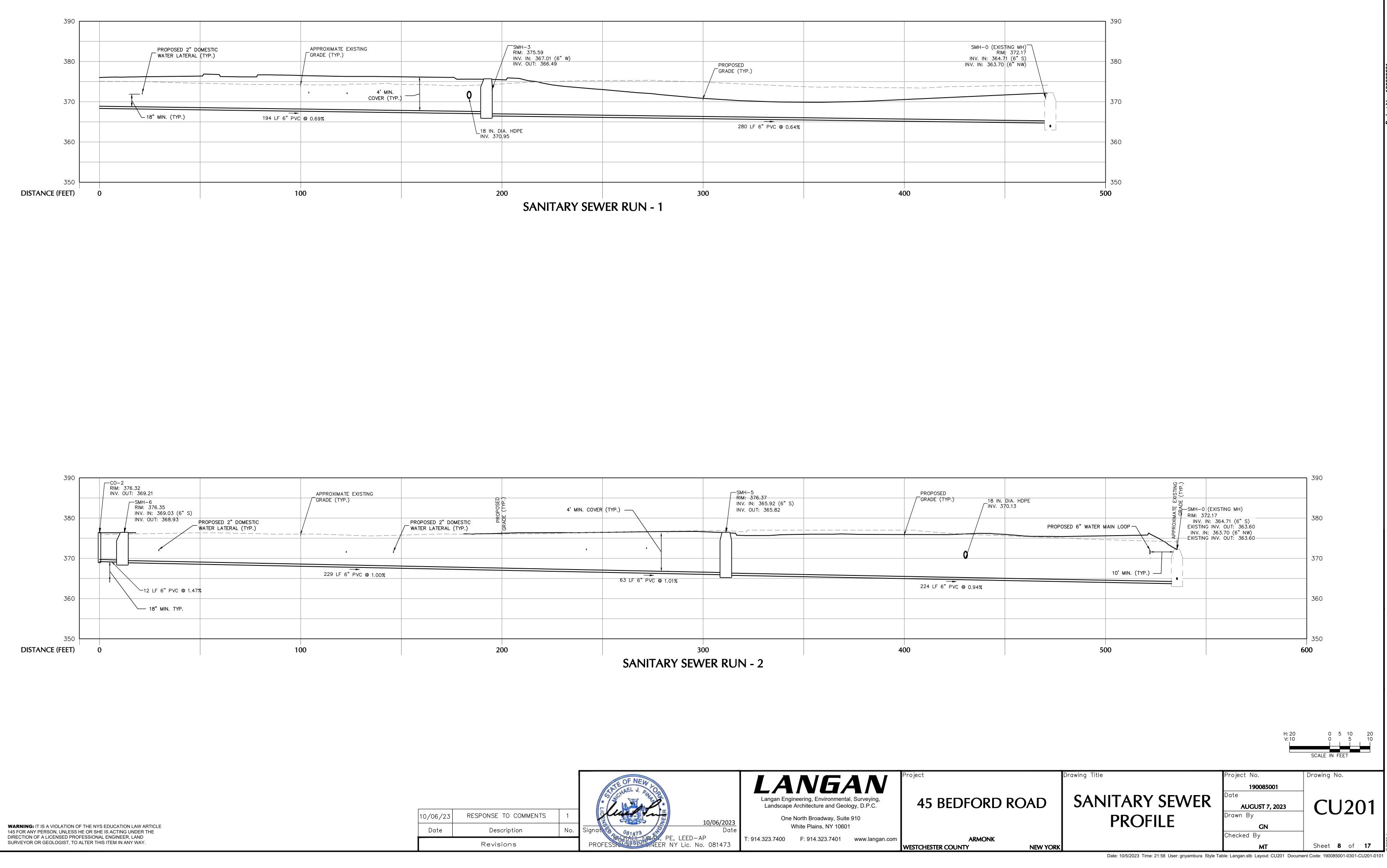
WARNING: IT IS A VIOLATION OF THE NYS EDUCATION LAW ARTIC
145 FOR ANY PERSON, UNLESS HE OR SHE IS ACTING UNDER THE
DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, LAND
SURVEYOR OR GEOLOGIST, TO ALTER THIS ITEM IN ANY WAY.



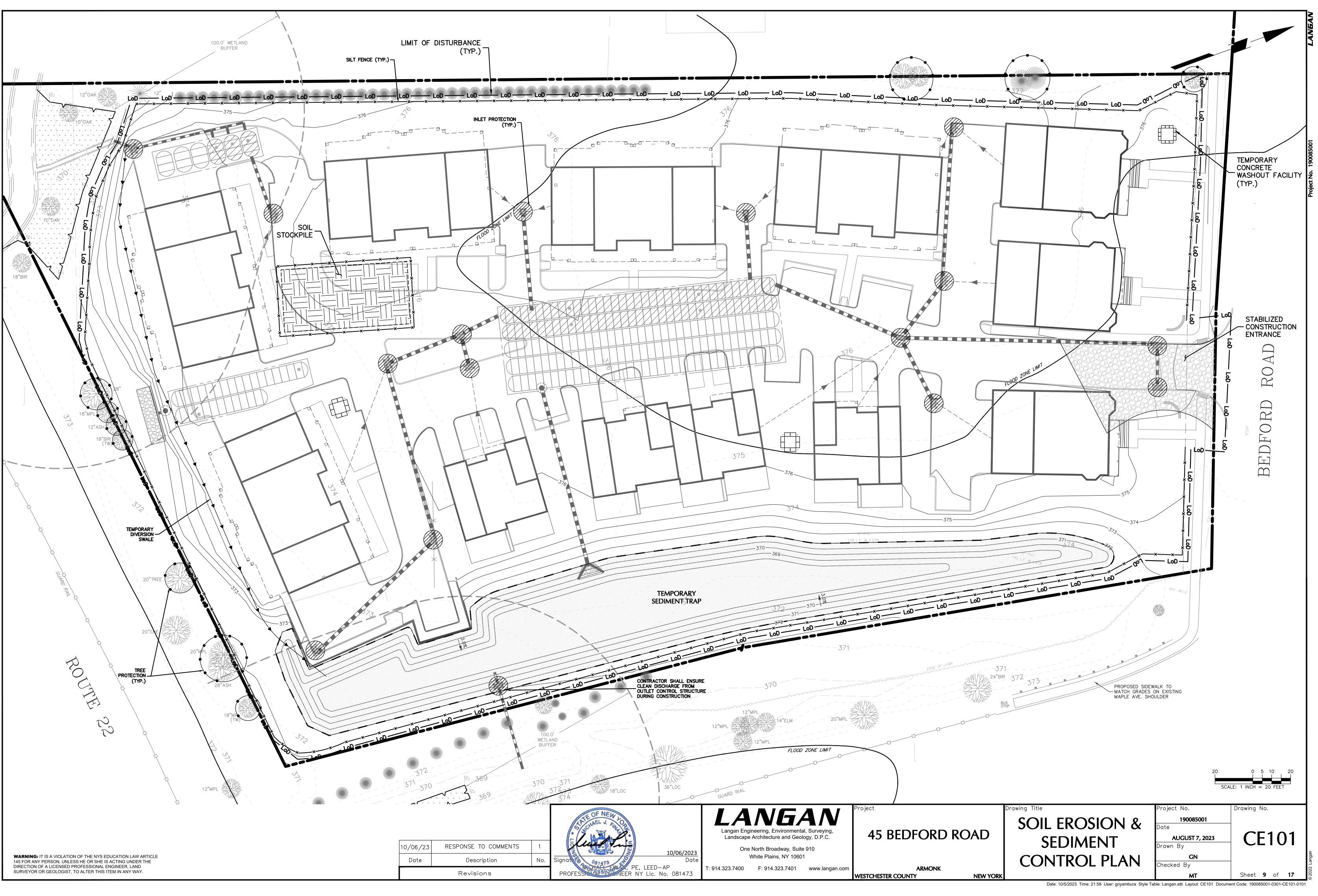


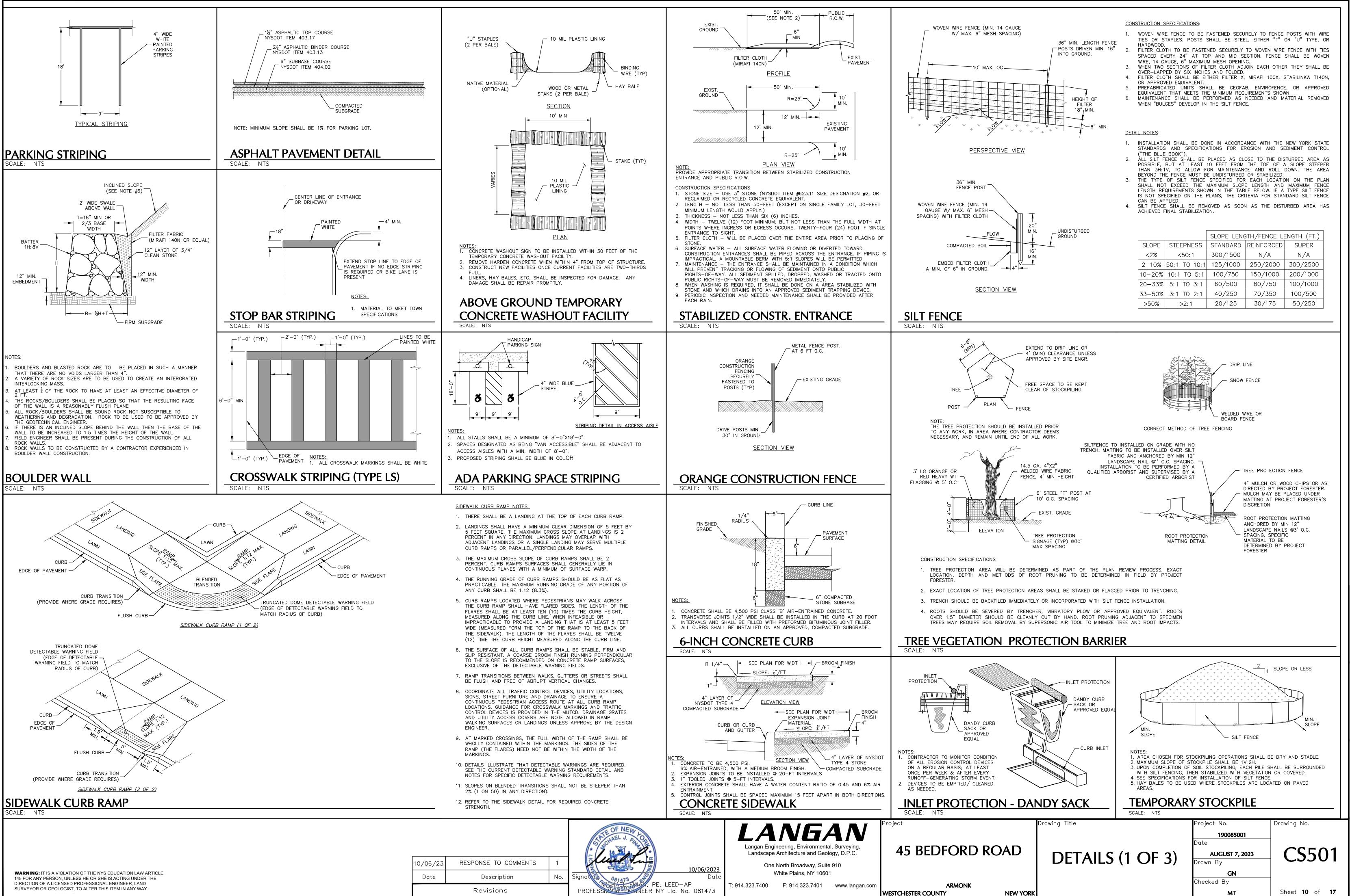




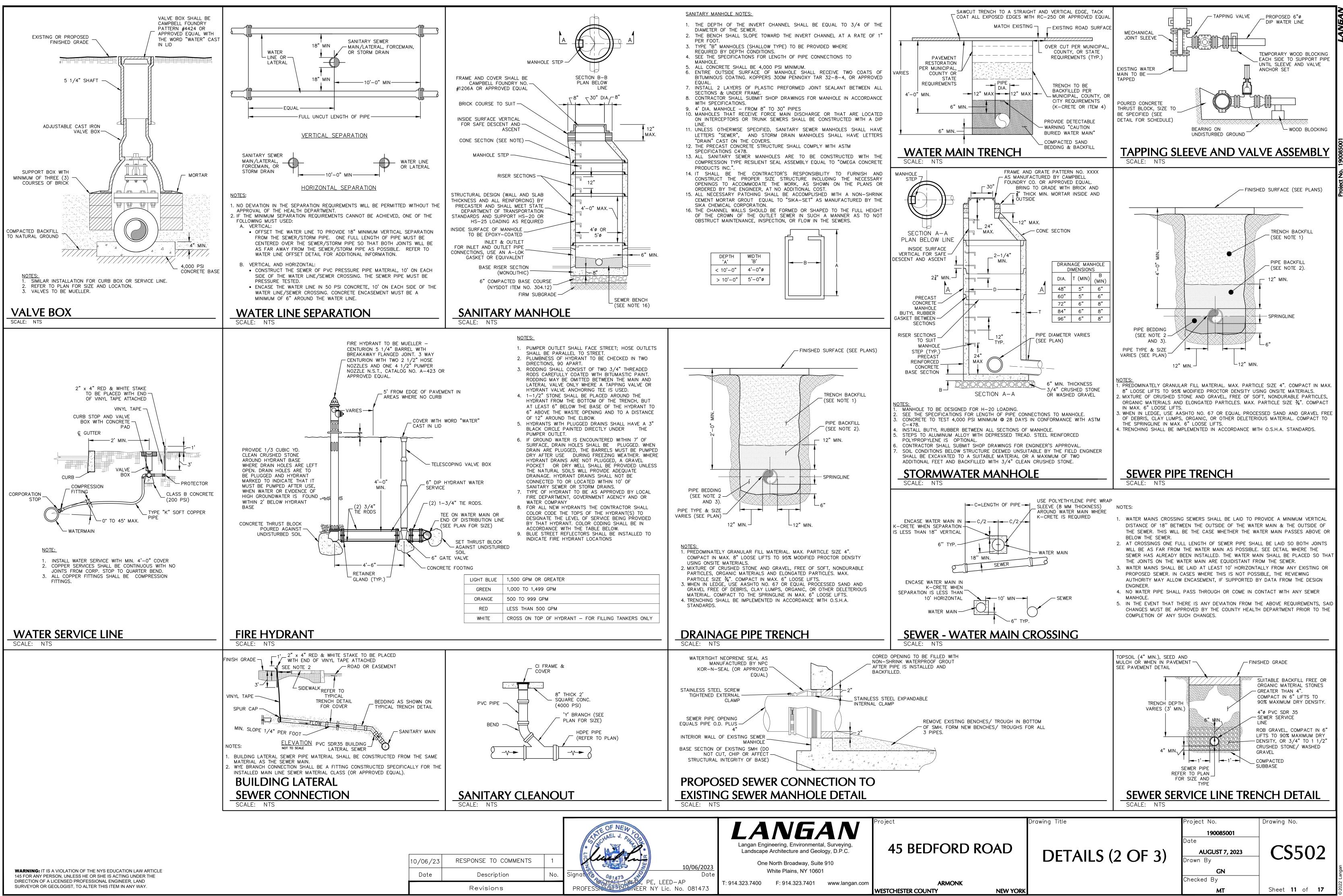


		STATE OF NEW LOB * STOCHAEL V. SILLOB	LANGEAN Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.	Project 45 BEDF
RESPONSE TO COMMENTS	1	10/06/2023	One North Broadway, Suite 910	_
Description	No.	Signat Va 081473 Date	White Plains, NY 10601	
Revisions		PROFESSIONAL FINAL, PE, LEED-AP PROFESSIONAL FURNEER NY Lic. No. 081473	T: 914.323.7400 F: 914.323.7401 www.langan.com	WESTCHESTER COUNTY

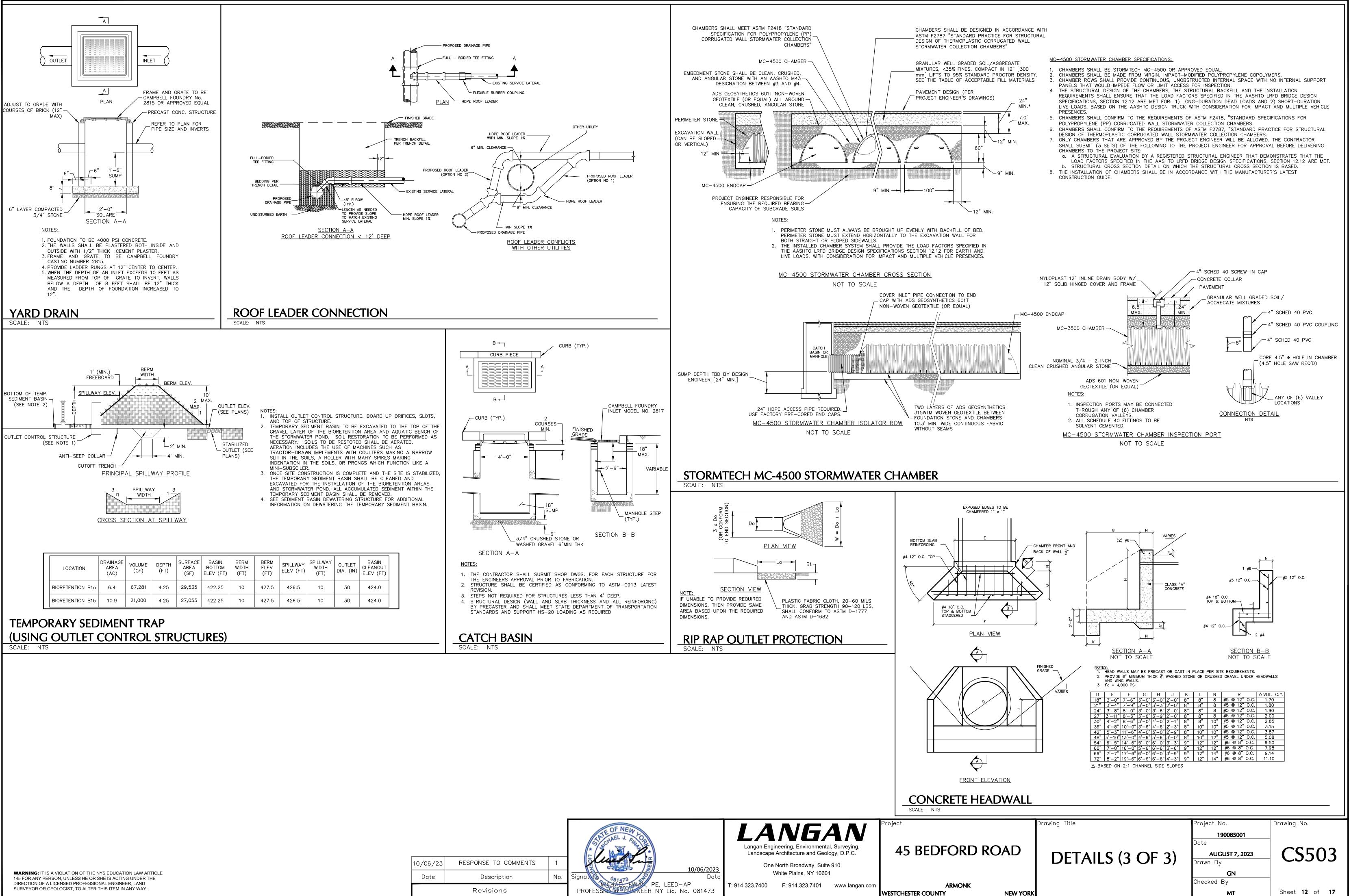




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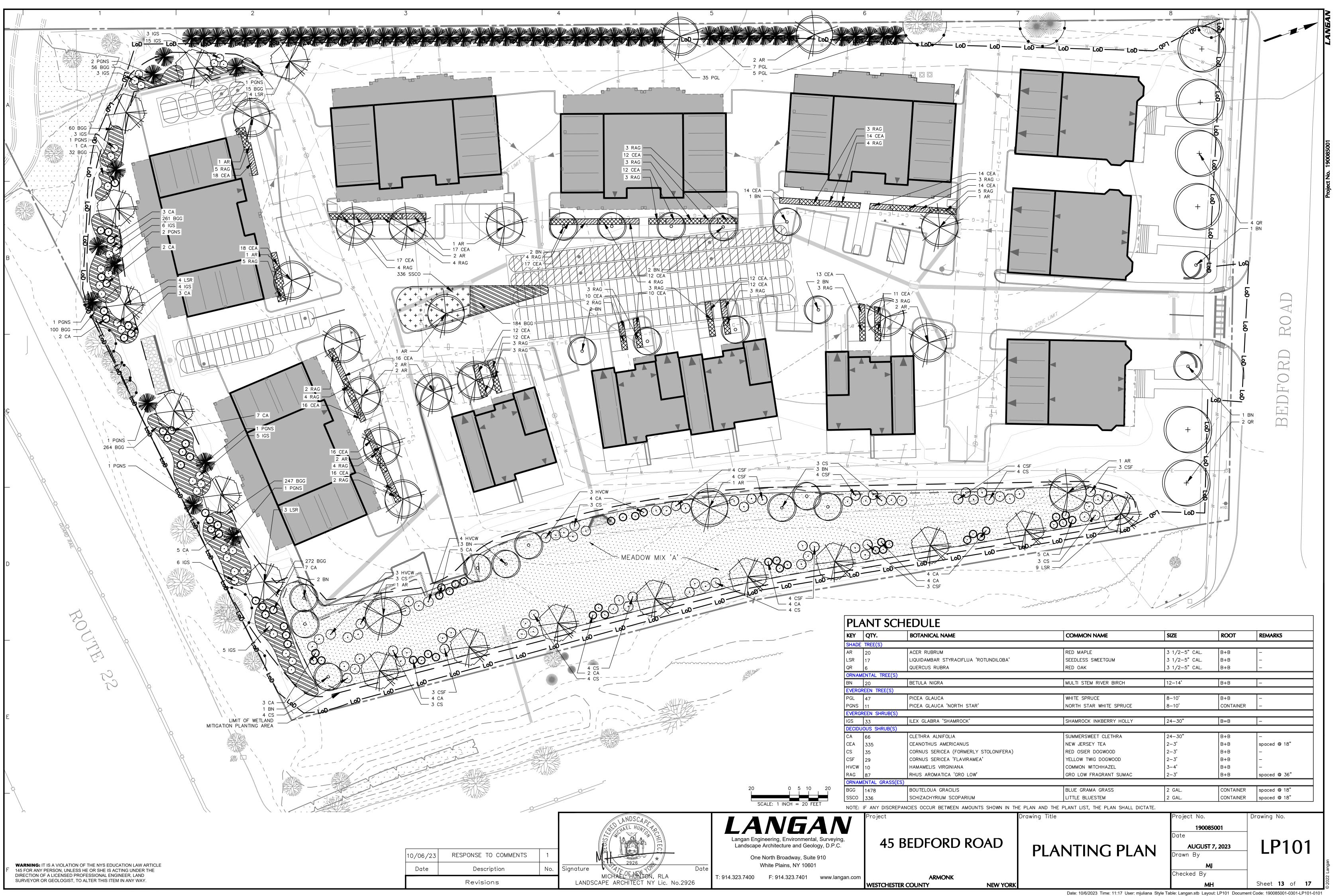


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TEMPORARY SEDIMENT TRAP
(USING OUTLET CONTROL STRUCTURES)

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JOLE				
TANICAL NAME	COMMON NAME	SIZE	ROOT	REMARKS
ER RUBRUM	RED MAPLE	3 1/2-5" CAL.	B+B	-
JIDAMBAR STYRACIFLUA 'ROTUNDILOBA'	SEEDLESS SWEETGUM	3 1/2-5" CAL.	B+B	-
ERCUS RUBRA	RED OAK	3 1/2-5" CAL.	B+B	-
ULA NIGRA	MULTI STEM RIVER BIRCH	12–14'	B+B	-
EA GLAUCA	WHITE SPRUCE	8–10'	B+B	-
EA GLAUCA 'NORTH STAR'	NORTH STAR WHITE SPRUCE	8–10'	CONTAINER	
K GLABRA 'SHAMROCK'	SHAMROCK INKBERRY HOLLY	24-30"	B=B	-
			-	
THRA ALNIFOLIA	SUMMERSWEET CLETHRA	24-30"	B+B	-
NOTHUS AMERICANUS	NEW JERSEY TEA	2-3'	B+B	spaced @ 18"
RNUS SERICEA (FORMERLY STOLONIFERA)	RED OSIER DOGWOOD	2-3'	B+B	-
RNUS SERICEA 'FLAVIRAMEA'	YELLOW TWIG DOGWOOD	2-3'	B+B	-
AAMELIS VIRGINIANA	COMMON WITCHHAZEL	3-4'	B+B	-
JS AROMATICA 'GRO LOW'	GRO LOW FRAGRANT SUMAC	2-3'	B+B	spaced @ 36"
JTELOUA GRACILIS	BLUE GRAMA GRASS	2 GAL.	CONTAINER	spaced @ 18"
IZACHYRIUM SCOPARIUM	LITTLE BLUESTEM	2 GAL.	CONTAINER	spaced @ 18"
		Z GAL.	CONTAINER	
OCCUR BETWEEN AMOUNTS SHOWN IN TH	E PLAN AND THE PLANT LIST, THE PLAN SHALL DICTATE. Drawing Title	Project No.		Drawing No.
		TTOJECT NO.		
		19008	35001	
		Date		
DFORD ROAD				
	PLANTING PLAN	AUGUST	7,2023	LP101
		Drawn By		
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			.	Sheet 13 of 13

REGULATION SECTION	REQUIRED / PERMITTED	PROVIDED / PROPOSED
355–56.H.	THE COMMISSION MAY REQUIRE THE PLANTING OF TREES, OF AN APPROVED SPECIES, OF NOT LESS THAN THREE INCH CALIPER AT TIME OF PLANTING, SHALL BE PROVIDED WITHIN SUCH A PARKING AREA FOR EACH 10 PARKING SPACES.	1 TREE/ EVERY 10 PARKING SPACE. 75 PARKING SPACES IN PARKING AREA. 75 PARKING SPACES/ 10 = 7.5 7.5 = 8 PARKING LOT TREES REQUIRED. 24 PARKING LOT TREES PROVIDED.
355-56 H.2.	IN ALL OFF-STREET PARKING AREAS CONTAINING 25 OR MORE PARKING SPACES, AT LEAST 10 % OF THE INTERIOR OF THE PARKING AREA SHALL BE CURBED AND LANDSCAPED WITH TREES, SHRUBS AND OTHER PLANT MATERIAL.	10 % OF INTERIOR LANDSCAPING PER PARKING AREA CONTAINING 25 OR MORE PARKING SPACES REQUIRED AREA OF PARKING LOT = 40,228 AREA OF INTERIOR LANDSCAPE=8,233 8,233/40,228X100%=20.5%

GENERAL LANDSCAPE PLANTING NOTES

- 1. NAMES OF PLANTS AS DESCRIBED ON THIS PLAN CONFORM TO THOSE GIVEN IN "STANDARDIZED PLANT NAMES", 1942 EDITION, PREPARED BY THE AMERICAN JOINT COMMITTEE ON HORTICULTURAL NOMENCLATURE. NAMES OF PLANT VARIETIES NOT INCLUDED THEREIN CONFORM TO NAMES GENERALLY ACCEPTED IN NUMBER TRADE
- 2. ALL EXPOSED GROUND SURFACES THAT ARE NOT PAVED WITHIN THE CONTRACT LIMIT LINE, AND THAT ARE NOT COVERED BY LANDSCAPE PLANTING OR SEEDING AS SPECIFIED, SHALL BE COVERED BY A NATURAL MULCH THAT WILL PREVENT SOIL EROSION AND THE EMANATION OF DUST.
- NO PLANT SHALL BE PUT INTO THE GROUND BEFORE ROUGH GRADING HAS BEEN COMPLETED AND APPROVED BY THE PROJECT LANDSCAPE ARCHITECT OR PROJECT ENGINEER.
- 4. STANDARDS FOR TYPE, SPREAD, HEIGHT, ROOT BALL AND QUALITY OF NEW PLANT MATERIAL SHALL BE IN ACCORDANCE WITH GUIDELINES AS SET FORTH IN THE "AMERICAN STANDARD FOR NURSERY STOCK", PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN. PLANT MATERIAL SHALL HAVE NORMAL HABIT OF GROWTH AND BE HEALTHY, VIGOROUS, AND FREE FROM DISEASES AND INSECT INFESTATION.
- 5. NEW PLANT MATERIAL SHALL BE NURSERY GROWN UNLESS SPECIFIED OTHERWISE. ALL PLANTS SHALL BE NEW PLANT MATERIAL SHALL BEAR THE SAME RELATIONSHIP TO FINISHED GRADE AS THE PLANT'S ORIGINAL GRADE BEFORE DIGGING, PLANT MATERIAL OF THE SAME SPECIES AND SPECIFIED AS THE SAME SIZE SHOULD BE SIMILAR IN SHAPE, COLOR AND HABIT. THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REJECT PLANT MATERIAL THAT DOES NOT CONFORM TO THE TYPICAL OR SPECIFIED HABIT OF THAT SPECIES.
- 6. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UNDERGROUND UTILITY AND SEWER LINES PRIOR TO THE START OF EXCAVATION ACTIVITIES. NOTIFY THE PROJECT ENGINEER AND OWNER IMMEDIATELY OF ANY CONFLICTS WITH PROPOSED PLANTING LOCATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE
- 7. THE CONTRACTOR SHALL NOT MAKE SUBSTITUTIONS. IF THE SPECIFIED LANDSCAPE MATERIAL IS NOT OBTAINABLE, THE CONTRACTOR SHALL SUBMIT PROOF OF NON-AVAILABILITY TO THE LANDSCAPE ARCHITECT AND OWNER, TOGETHER WITH A WRITTEN PROPOSAL FOR USE OF AN EQUIVALENT MATERIAL.
- 8. LANDSCAPE CONTRACTOR TO STAKE OUT PLANTING LOCATIONS, FOR REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT AND/OR OWNER BEFORE PLANTING WORK BEGINS. THE LANDSCAPE ARCHITECT AND/OR OWNER SHALL DIRECT THE CONTRACTOR IN THE FINAL PLACEMENT OF ALL PLANT MATERIAL AND LOCATION OF PLANTING BEDS TO ENSURE COMPLIANCE WITH DESIGN INTENT UNLESS OTHERWISE INSTRUCTED.
- 9. THE LANDSCAPE ARCHITECT MAY REVIEW PLANT MATERIALS AT THE SITE, BEFORE PLANTING, FOR COMPLIANCE WITH REQUIREMENTS FOR GENUS, SPECIES, VARIETY, SIZE, AND QUALITY. THE LANDSCAPE ARCHITECT RETAINS THE RIGHT TO FURTHER REVIEW PLANT MATERIALS FOR SIZE AND CONDITION OF BALLS AND ROOT SYSTEM, INSECTS, INJURES, AND LATENT DEFECTS, AND TO REJECT UNSATISFACTORY OR DEFECTIVE MATERIAL AT ANY TIME DURING PROGRESS OF WORK. THE CONTRACTOR SHALL REMOVE REJECTED PLANT MATERIALS IMMEDIATELY FROM PROJECT SITE AS DIRECTED BY THE LANDSCAPE ARCHITECT OR DUMMER
- DELIVERY, STORAGE, AND HANDLING
 PACKAGED MATERIALS: PACKAGED MATERIALS SHALL BE DELIVERED IN CONTAINERS SHOWING WEIGHT, ANALYSIS, AND NAME OF MANUFACTURER. MATERIALS SHALL BE PROTECTED FROM DETERIORATION DURING DELIVERY, AND WHILE STORED AT SITE.
 TREES AND SHRUBS: THE CONTRACTOR SHALL PROVIDE TREES AND SHRUBS DUG FOR THE GROWING SEASON FOR WHICH THEY WILL BE PLANTED. DO NOT PRUNE PRIOR TO DELIVERY UNLESS OTHERWISE DIRECTED BY THE LANDSCAPE ARCHITECT. DO NOT BEND OR BIND-TIE TREES OR SHRUBS IN SUCH A MANNER AS TO DAMAGE BARK, BREAK BRANCHES, OR DESTROY NATURAL SHAPE. PROVIDE PROTECTIVE COVERING DURING TRANSIT. DO NOT DROP BALLED AND BURLAPPED STOCK DURING DELIVERY OR HANDLING.
- COVINING DOINTO TRANST. DO NOT DIROT DIRECT AND DOINT DIRECT ROWN AS DELITED AND DIRECT DIRECT AND AND DIRECT D
- 11. ALL LANDSCAPED AREAS TO BE CLEARED OF ROCKS, STUMPS, TRASH AND OTHER UNSIGHTLY DEBRIS. ALL FINE GRADED AREAS SHOULD BE HAND RAKED SMOOTH ELIMINATING ANY CLUMPS AND AND UNEVEN SURFACES PRIOR TO PLANTING OR MULCHING.
- 12. ALL PLANT MATERIAL SHALL BE INSTALLED AS PER DETAILS, NOTES AND CONTRACT SPECIFICATIONS. THE LANDSCAPE ARCHITECT MAY REVIEW INSTALLATION AND MAINTENANCE PROCEDURES. 13. NEW PLANT MATERIAL SHALL BE GUARANTEED TO BE ALIVE AND IN VIGOROUS GROWING CONDITION FOR A PERIOD OF ONE YEAR FOLLOWING ACCEPTANCE BY THE OWNER. PLANT MATERIAL FOUND TO BE UNHEALTHY, DYING OR DEAD DURING THIS PERIOD, SHALL BE REMOVED AND REPLACED IN KIND BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER.
- 14. THE CONTRACTOR SHALL KEEP AREA CLEAN DURING DELIVERY AND INSTALLATION OF PLANT MATERIALS. REMOVE AND DISPOSE OF OFF-SITE ANY ACCUMULATED DEBRIS OR UNUSED MATERIALS. REPAIR DAMAGE TO ADJACENT AREAS CAUSED BY LANDSCAPE INSTALLATION OPERATIONS.
- 15. ALL PLANTS SHALL BE WATERED THOROUGHLY TWICE DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING. ALL PLANTS SHALL THEN BE WATERED WEEKLY OR AS REQUIRED BY SITE AND WEATHER CONDITIONS TO MAINTAIN VIGOROUS AND HEALTHY PLANT GROWTH.
- 16. THE BACKFILL MIXTURE AND SOIL MIXES TO BE INSTALLED PER THE SPECIFICATIONS. 17. AFTER PLANT IS PLACED IN TREE PIT LOCATION, ALL TWINE HOLDING ROOT BALL TOGETHER SHOULD BE COMPLETELY REMOVED AND THE BURLAP SHOULD BE PULLED DOWN SO 1/3 OF THE ROOT BALL IS EXPOSED. SYNTHETIC BURLAP SHOULD BE COMPLETELY REMOVED AFTER INSTALLATION.
- 18. MULCH SHOULD NOT BE PILED UP AROUND THE TRUNK OF ANY PLANT MATERIAL. NO MULCH OR TOPSOIL SHOULD BE TOUCHING THE BASE OF THE TRUNK ABOVE THE ROOT COLLAR.
- 19. ALL FENCE INSTALLATION SHALL BE COMPLETED PRIOR TO COMMENCEMENT OF ANY LANDSCAPE PLANTING, LAWN AND GRASSES, OR IRRIGATION WORK.
- 20. FOR ANY DISCREPANCIES BETWEEN THE PLANT SCHEDULE AND PLANTING PLAN THE GRAPHIC QUANTITY
- 21. PLANT MATERIALS SHALL NOT BE PLANTED UNTIL THE FINISHED GRADING HAS BEEN COMPLETED. 22. ALL PLANT INSTALLATIONS SHALL BE COMPLETED EITHER BETWEEN APRIL 1 - JUNE 15 OR AUGUST 15 - NOVEMBER 1, UNLESS OTHERWISE DIRECTED BY THE PROJECT LANDSCAPE ARCHITECT. SEE LAWN SEEDING DATES IN SEEDING NOTES.

LANDSCAPE MAINTENANCE NOTES

1. MAINTENANCE OPERATIONS BEFORE APPROVAL:

- A. PLANT CARE SHALL BEGIN IMMEDIATELY AFTER EACH PLANT IS SATISFACTORILY INSTALLED AND SHALL CONTINUE THROUGHOUT THE LIFE OF THE CONTRACT UNTIL FINAL ACCEPTANCE OF THE PROJECT.
- B. CARE SHALL INCLUDE, BUT NOT BE LIMITED TO, REPLACING MULCH THAT HAS BEEN DISPLACED BY EROSION OR OTHER MEANS, REPAIRING AND RESHAPING WATER RINGS OR SAUCERS, MAINTAINING STAKES AND GUYS AS ORIGINALLY INSTALLED, WATERING WHEN NEEDED OR DIRECTED, AND PERFORMING ANY OTHER WORK REQUIRED TO KEEP THE PLANTS IN A HEALTHY CONDITION. C. CONTRACTOR SHALL REMOVE AND REPLACE ALL DEAD, DEFECTIVE AND/OR REJECTED PLANTS AS REQUIRED BEFORE FINAL ACCEPTANCE.
- 2. MAINTENANCE DURING CONSTRUCTION:
- A. MAINTENANCE SHALL BEGIN IMMEDIATELY AFTER PLANTING. PLANTS SHALL BE WATERED, MULCHED, WEEDED, PRUNED, SPRAYED, FERTILIZED, CULTIVATED, AND OTHERWISE MAINTAINED AND PROTECTED UNTIL PROVISIONAL ACCEPTANCE. SETTLED PLANTS SHALL BE RESET TO PROPER GRADE AND POSITION, PLANTING SAUCER RESTORED AND DEAD MATERIAL REMOVED. STAKES AND WIRES SHALL BE TIGHTENED AND REPARED. DEFECTIVE WORK SHALL BE CORRECTED AS SOON AS POSSIBLE AFTER IT BECOMES APPARENT AND WEATHER AND SEASON PERMIT.
- B. IF A SUBSTANTIAL NUMBER OF PLANTS ARE SICKLY OR DEAD AT THE TIME OF INSPECTION, ACCEPTANCE SHALL NOT BE GRANTED AND THE CONTRACTOR'S RESPONSIBILITY FOR MAINTENANCE OF ALL PLANTS SHALL BE EXTENDED FROM THE TIME REPLACEMENTS ARE MADE OR EXISTING PLANTS ARE DEEMED ACCEPTABLE BY THE LANDSCAPE ARCHITECT.
- C. ALL REPLACEMENTS SHALL BE PLANTS OF THE SAME KIND AND SIZE SPECIFIED ON THE PLANT LIST OR THAT WHICH WAS TO REMAIN OR BE RELOCATED. THEY SHALL BE FURNISHED AND PLANTED AS SPECIFIED. THE COST SHALL BE BORNE BY THE CONTRACTOR. REPLACEMENTS RESULTING FROM REMOVAL, LOSS, OR DAMAGE DUE TO OCCUPANCY OF THE PROJECT IN ANY PART, VANDALISM, PHYSICAL DAMAGE BY ANIMALS, VEHICLES, ETC., AND LOSSES DUE TO CURTALLMENT OF WATER BY LOCAL AUTHORITIES SHALL BE APPROVED AND PAID FOR BY THE OWNER.
- D. PLANTS SHALL BE GUARANTEED FOR A PERIOD OF TWO YEARS AFTER INSPECTION AND PROVISIONAL
- E. AT THE END OF THE ESTABLISHMENT PERIOD, INSPECTION SHALL BE MADE AGAIN. ANY PLANT REQUIRED UNDER THIS CONTRACT THAT IS DEAD OR UNSATISFACTORY TO THE LANDSCAPE ARCHITECT OR OWNER SHALL BE REMOVED FROM THE SITE AND REPLACED DURING THE NORMAL PLANTING SEASON. 3. LAWN MAINTENANCE:
- A. BEGIN MAINTENANCE IMMEDIATELY AFTER EACH PORTION OF LAWN IS PLANTED AND CONTINUE FOR 8 WEEKS AFTER ALL LAWN PLANTING IS COMPLETED. B. WATER TO KEEP SURFACE SOIL MOIST, REPAIR WASHED OUT AREAS BY FILLING WITH TOPSOIL, LIMING, FERTILIZING AND RE-SEEDING; MOW TO 2 1/2 – 3 INCHES AFTER GRASS REACHES 3 1/2 INCHES IN HEIGHT, AND MOW FREQUENTLY ENOUGH TO KEEP GRASS FROM EXCEEDING 3 1/2 INCHES, WEED BY

LOCAL SPOT APPLICATION OF SELECTIVE HERBICIDE ONLY AFTER GRASS IS WELL-ESTABLISHED.

LAWN SEED MIX:

- 1. LAWN SEED MIX: 3 TURF-TYPE TALL-FESCUE GRASSES
- A) SEED RATE:
- 1) NEW ESTABLISHMENT: SEED AT A RATE OF 6-8 LBS/1000 SQ FT 2) RENOVATION: 20-50% EXISTING COVER: 5-7 LBS/1000 SQ FT 50-75% EXISTING COVER: 4-6 LBS/1000 SQ F
- 2. GENERAL SEED NOTES:
- A) FINAL SEED MIXTURES, RATES, AND SPECIES TO BE DETERMINED BASED ON PROJECT LANDSCAPE ARCHITECT REVIEW.
- B) SEEDING SHALL TAKE PLACE IN THE SPRING (APRIL 1 TO JUNE 15) OR THE FALL (SEPTEMBER 1 TO C) ELIMINATE UNWANTED VEGETATION PRIOR TO SEEDING USING A NON-SELECTIVE HERBICIDE PER
- MANUFACTURER'S SPECIFICATIONS. D) IT IS RECOMMENDED THAT CONTRACTOR INSTALL SEED MIXTURE USING A NO-TILL TRUAX-TYPE DRILL SEEDER WHERE APPLICABLE.
- E) THERE MUST BE CONTINUOUS SOIL MOISTURE FOR 4-6 WEEKS TO ALLOW FOR PROPER GERMINATION. F) ALL SEED MIXES TO BE 100% PURE LIVE SEED.

LAWN WATERING SCHEDULE

THE FOLLOWING WATERING SCHEDULE COVERS ROUGHLY 8 WEEKS TO ESTABLISH A HEALTHY STAND OF GRASS FROM SEED. THE CONTRACTOR SHALL BE OBLIGATED TO ENSURE A HEALTHY STAND OF GRASS AT THE END OF THE MAINTENANCE BOND PERIOD ANY BARE OR DEAD AREAS IN THE LAWN SHALL BE PREPARED RESEEDED AND RESEARDISHED PRIOR TO THE END OF THE MAINTENANCE/BOND PERIOD AND TO THE SATISFACTION OF THE PROJECT LANDSCAPE ARCHITECT AND THE OWNER.

IMPORTANT ASPECTS TO ATTAINING AND SUSTAINING A HEALTHY STAND OF GRASS ARE THE INSTALLATION OF TOPSOIL, SEED BED PREPARATION, ATTAINING OPTIMAL pH FOR THE INTENDED PLANT SPECIES, FERTILIZING, MULCH COVERING, AND SUFFICIENT WATERING PER THESE NOTES AND/OR PROJECT SPECIFICATIONS.

- 1. SEEDING SHALL BE DONE DURING THE SEASONS SPECIFIED IN THE LAWN SEED MIX NOTES AND/OR PROJECT SPECIFICATIONS.
- 2. AFTER THE SEEDBED IS PREPARED, SEED IS INSTALLED, AND MULCH IS APPLIED, WATER LIGHTLY TO KEEP THE TOP 2 INCHES OF SOIL CONSISTENTLY MOIST, NOT SATURATED. AT NO TIME SHOULD WATER BE APPLIED TO THE POINT OF RUNOFF OR THE DISPLACEMENT OF SEED.
- 3. DEPENDING ON SOIL TEMPERATURES, IT MAY TAKE SEVERAL WEEKS FOR GERMINATION TO OCCUR. DIFFERENT SPECIES WITHIN THE MIX GERMINATE AT DIFFERENT TIMES AND THEREFORE CONTRACTOR SHOULD CONTINUE THE LIGHT WATERING, AS DESCRIBED ABOVE, UNTIL THERE IS AT LEAST 2 INCHES OF GROWTH THROUGHOUT.
- 4. AT THIS POINT, WATERING FREQUENCY MAY BE REDUCED TO EVERY 3 TO 5 DAYS. WATER SHALL BE APPLIED TO WET A 6 INCH MINIMUM SOIL DEPTH TO PROMOTE HEALTHY DEEP ROOTS.
- 5. BEGIN MOWING ONCE PER WEEK AFTER THE GRASS HAS REACHED 3 INCHES HEIGHT. MOW TO A HEIGH OF NO LESS THAN 2-1/2 INCHES. AFTER 2 TO 3 WEEKS OF MOWING, CONTINUE TO WATER TO A 6 INCH MINIMUM SOIL DEPTH AS NECESSARY PER WEATHER CONDITIONS, AND SOIL MOISTURE SENSORS IF APPLICABLE.

IRRIGATION NOTES:

- 1. THE IRRIGATION CONTRACTOR SHALL PROVIDE SHOP DRAWINGS OF THE IRRIGATION INSTALLATION PLAN AND CUT-SHEETS FOR ALL COMPONENTS FOR REVIEW AND APPROVAL BY THE PROJECT LANDSCAPE
- AND CUT-SHEETS FOR ALL COMPONENTS FOR REVIEW AND APPROVAL BY THE PROJECT LANDSCAPE ARCHITECT OR OWNER'S REPRESENTATIVE PRIOR TO CONSTRUCTION. THE IRRIGATION INSTALLATION PLAN SHALL BE COMPLETE WITH ZONE DESIGNATIONS AND WATER USAGE IN GALLONS PER MINUTE PER ZONE, RUN TIME SCHEDULE, LEGEND OF COMPONENTS AND PLAN GRAPHICS WITH QUANTITIES, MINIMUM SYSTEM REQUIREMENTS INCLUDING STATIC PRESSURE AT THE WATER CONNECTION POINT, ESTIMATED WATER BUDGET, CONSTRUCTION DETAILS AND IRRIGATION NOTES. THE PLAN SHALL ALSO INCLUDE LOCATIONS OF ALL PROPOSED SLEEVES AND THEIR SIZES, LOCATIONS OF ALL LATERAL LINE SIZE STEP-DOWNS WITH SIZE INDICATIONS, LOCATION OF ALL SOLI MOISTURE SENSORS, CONTROLLER, VALVES AND ALL OTHER COMPONENTS NECESSARY FOR THE SYSTEMS OPERATION.
- COMPONENTS NECESSARY FOR THE SYSTEMS OPERATION. LANDSCAPE AREAS SHALL BE IRRIGATED WITH POP-UP SPRAY AND ROTARY IRRIGATION HEADS IN SUFFICIENT DENSITY TO COVER THE ENTIRE AREA. CONTRACTOR TO AVOID DISTURBANCE OF EXISTING PLANT MATERIAL WHEN LOCATING VALVES AND PIPE LINES. ANY PLANT MATERIAL DAMAGED AS A RESULT OF IRRIGATION INSTALLATION SHALL BE REPLACED AT NO ADDITIONAL COST TO THE OWNER. ALL EXCAVATION MATERIAL SHALL BE PLACED BACK IN TRENCHES. ALL DISTURBED LANDSCAPE AND PAVED AREAS SHALL BE RESTORED TO THE CONDITION FOUND PRIOR TO START OF INSTALLATION. DEPTH OF TRENCHES SHALL BE SUFFICIENT OR PROVIDE A MINIMUM COVER ABOVE THE TOP OF PIPE AS
- FOLLOWS: - 12" OVER NON-PRESSURE LATERAL LINES - 18" OVER NON-PRESSURE LATERAL LINES UNDER PAVING - 18" OVER CONTROL WIRES
- 18" OVER MAIN LINE
 24" OVER MAIN LINE UNDER PAVING
 THE IRRIGATION CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE LOCATION OF THE PLUMBING
 TIE-INS, SLEEVES UNDER PAVEMENTS (AS NECESSARY), AND CONTROL DEVICES WITH THE GENERAL
- CONTRACTOR, OWNER, AND OWNER'S REPRESENTATIVE. CONTRACTOR TO COORDINATE INSTALLATION OF IRRIGATION SYSTEM WITH EXISTING AND PROPOSED UTILITIES, SITE DRAINAGE SYSTEMS, AND PAVING.
- UTILITIES, SITE DRAINAGE SYSTEMS, AND PAVING. CONTRACTOR SHALL PROMPTLY NOTIFY THE OWNER'S REPRESENTATIVE SHOULD ANY UTILITIES, NOT SHOWN ON THE PLANS, BE FOUND DURING INSTALLATION WORK. WATERPROOF ALL WIRE CONNECTORS USING 3M 'DBY' WATERPROOF CONNECTORS OR EQUIVALENT. DRAIN VALVES ARE TO BE PROVIDED AT SUFFICIENT INTERVALS TO PROVIDE COMPLETE DRAINAGE OF ALL
- PIPING.
 COORDINATE THE LOCATION OF CONTROLS, IRRIGATION CONTROLLER, AND SOIL MOISTURE SENSORS WITH THE PROJECT MEP AND OWNER PRIOR TO INSTALLATION.
 IRRIGATION CONTRACTOR SHALL MAKE FIELD ADJUSTMENTS TO IRRIGATION DESIGN WHERE REQUIRED TO PROVIDE 100% COVERAGE OF ALL LANDSCAPE AREAS, AS DESIGNATED ON THIS PLAN.
 INSTALLATION MUST COMPLY WITH ALL LOCAL CODES AND CONDITIONS.
 ALL IRRIGATION WORK SHALL BE GUARANTEED FOR 1 YEAR AFTER COMPLETION OF ALL WORK.
 ONTRACTOR D PROVIDE THERE (3) CODES OF AS PLUE TO SERVICE MAINLAIS AND INSTRUCTIONS TO
- CONTRACTOR TO PROVIDE THREE (3) COPIES OF AS-BUILTS, SERVICE MANUALS AND INSTRUCTIONS TO THE OWNER OR OWNERS REPRESENTATIVE.
- ALL SPRINKLER HEADS SHALL BE SET BACK 4" MINIMUM FROM BACK OF ALL CURBS.
 CONTRACTOR MAY SUBMIT ALTERNATE EQUIVALENT MATERIALS FOR REVIEW AND APPROVAL BY OWNER'S REPRESENTATIVE OR PROJECT LANDSCAPE ARCHITECT.

MEADOW SEED NOTES

SEED MIX A - NATIVE DETENTION AREA MIX	
26.0% PANICUM CLANDESTINUM	DEERTONGUE, TIOGA SWITCHGRASS. 'CARTHAGE'
25.0% PANICUM VIRGATUM, 'CARTHAGE' 20.0% CAREX VULPINOIDEA. PA ECOTYPE	FOX SEDGE, PA ECOTYPE
20.0% ELYMUS VIRGINICUS, MADISON	VIRGINIA WILDRYE
4.0% AGROSTIS PERENNANS, ALBANY PINE	AUTMUN BENTGRASS
3.0% JUNCUS EFFUSUS	SOFT RUSH
1.0% JUNCUS TENUIS, PA ECOTYPE 1.0% PANICUM RIGIDULUM, PA ECOTYPE	PATH RUSH, PA ECOTYPE REDTOP PANICGRASS, PA ECOTYPE
NOTES:	
SEED AT A RATE OF 20-40 LB/ACRE SUPPLIER RECOMMENDATIONS FOR ADI	

GENERAL SEEDING NOTES:

- 1. FINAL SEED MIXTURES, RATES & SPECIES TO BE DETERMINED BASED ON LOCAL SITE CONDITIONS. 2. ALL SEEDING RATES ARE BASED ON PURE LIVE SEED (PLS.) CONTRACTOR SHALL ADJUST ANY SUPPLIER BU
- SEEDING RATES (BSR) TO PROVIDE PLS EQUIVALENTS. SEEDING SHALL TAKE PLACE IN THE SPRING (APRIL 1 TO JUNE 1) OR THE FALL (SEPTEMBER 1 TO OCTOBE SEEDING SHALL TAKE PLACE IN THE SPRING (APRIL 1 TO JUNE 1) OR THE FALL (SEPTEMBER 1 TO OCTOBE ELIMINATE UNWANTED VEGETATION PRIOR TO SEEDING USING A BROAD-SPECTRUM NON-SELECTIVE HERBICID
- MANUFACTURER'S SPECIFICATIONS. 5. IT IS RECOMMENDED THAT CONTRACTOR INSTALL SEED MIXTURE USING A NO-TILL TRUAX-TYPE DRILL WHERE
- 6. MULCHING/TACKING IS REQUIRED ON ALL SEEDING IN ACCORDANCE WITH THE STANDARDS. AN EROSION CONTROL BLANKET WITH A MINIMUM 12-MONTH BIODEGRADABLE LIFE SPAN MAY BE USED IN LIEU OF STAN
- CONTROL BLANKET WITH A MINIMUM 12-MONTH BIODEGRADABLE LIFE SPAN MAY BE USED IN LIEU OF STAND. MULCHING/TACKING. PERMANENT BLANKETS WILL NOT BE ACCEPTED UNLESS OTHERWISE NOTED. 7. CONTINUOUS MOISTURE MUST BE ENSURED DURING ESTABLISHMENT TO ALLOW PROPER GERMINATION. SOIL W REMAIN CONTINUOUSLY MOIST FOR THE TOP 4 INCHES OF TOPSOIL. DO NOT SATURATE OR WATER TO THE P OF RUNOFF OR THE DISPLACEMENT OF SEED. 8. DEPENDING ON SOIL TEMPERATURES, IT MAY TAKE SEVERAL WEEKS FOR GERMINATION TO OCCUR. DIFFERENT SPECIES WITHIN THE MIX GERMINATE AT DIFFERENT TIMES AND THEREFORE CONTRACTOR SHOULD CONTINUE 1 LIGHT WATERING, AS DESCRIBED ABOVE, UNTIL THERE IS AT LEAST 2 INCHES OF GROWTH THROUGHOUT. 9. AT THIS POINT, WATERING FREQUENCY MAY BE REDUCED TO EVERY 3 TO 5 DAYS. WATER SHALL BE APPLIED WET A 6 INCH MINIMUM SOIL DEPTH TO PROMOTE HEALTHY DEEP ROOTS.
- WEED CONTROL / MAINTENANCE MOWING MEADOW AREAS SHALL BE DONE VIA STRING TRIMMER, WHERE LARGER MACHINES CANNOT REASONA BE USED AND WHERE DAMAGE OR RUTTING COULD OCCUR.
 DURING THE ESTABLISHMENT YEAR, CONTRACTOR SHALL MOW SEEDING IF WEED HEIGHT EXCEEDS MEADOW M
- HEIGHT. MOW AT A HEIGHT OF 8"-10". DO NOT MOW CLOSE, AS SOME OF THE MEADOW MIX MAY BE DAI AFTER THE FIRST GROWING SEASON, AND IF MEADOW MIX IS WELL ESTABLISHED, THE MEADOW MIX SHALL E MOWED ONLY ONCE ANNUALLY. ANNUAL MAINTENANCE MOWING SHALL BE DONE IN LATE WINTER DURING T
- MONED ONLY ONCE ANNOALLT. ANNOAL MAINTENANCE MOMING SHALL BE DONE IN LATE WINTER DONNO IT MONTH OF MARCH. DURING THE FIRST 2-4 YEARS OF ESTABLISHMENT, AND AFTER ESTABLISHMENT DEPENDING ON THE LOOK DESIRED, SELECTIVE WEEDING WITH A BROADLEAF WEED-CONTROL HERBICIDE, OVER-SEEDING BARE SPOTS A WATERING TO PROMOTE A UNIFORM DROUGHT-TOLERANT STAND OF PLANTS MAY BE NECESSARY. FERTILIZERS ARE NOT GENERALLY NEEDED OR RECOMMENDED FOR NATIVE MEADOWS UNLESS SOIL TEST RES SHOW A SIGNIFICANT LACK OF NUTRIENTS. USE ONLY SLOW-RELEASE FERTILIZERS WITH LITTLE TO NO NITRO IN APRIL OR SEPTEMBER.

COMPLIANCE	
COMPLIES	
COMPLIES	

PLANTING SOIL SPECIFICATIONS

1. PLANTING SOIL, ALTERNATELY MAY BE REFERRED TO AS TOPSOIL, SHOULD BE FRIABLE, FERTILE, WELL DRAINED, FREE OF DEBRIS, TOXINS, TRASH AND STONES OVER 1/2" DIA., IT SHOULD HAVE A HIGH ORGANIC CONTENT SUITABLE TO SUSTAIN HEALTHY PLANT GROWTH AND SHOULD LOOK AESTHETICALLY PLEASING HAVING NO NOXIOUS ODORS. 2. PLANTING SOIL:

REUSE SURFACE SOILS STOCKPILED ON SITE, VERIFYING COMPLIANCE WITH PLANTING SOIL AND TOPSOIL CRITERIA IN THIS SPECIFICATION THROUGH TESTING. CLEAN SURFACE SOIL OF ALL ROOTS, PLANTS, SOD, AND GRAVEL OVER 1" IN DIAMETER AND DELETERIOUS MATERIALS. IF ON-SITE SOILS ARE TO BE USED FOR PROPOSED PLANTING, THE CONTRACTOR SHALL DEMONSTRATE, THROUGH SOIL TESTING, THAT ON-SITE SOILS MEET THE SAME CRITERIA AS INDICATED IN NOTES PLANS. AND. SPECIFICATIONS INDICATED IN NOTES PLANS AND SPECIFICATIONS. SUPPLEMENT WITH IMPORTED OR MANUFACTURED TOPSOIL FROM OFF SITE SOURCES WHEN TOPSOIL AND PLANTING SOIL QUANTITIES ARE INSUFFICIENT. OBTAIN SOIL DISPLACED FROM NATURALLY WELL-DRAINED SITES WHERE TOPSOIL OCCURS AT LEAST 4" DEEP. DO NOT OBTAIN FROM AGRICULTURAL LAND, BOGS, MARSHES OR CONTAMINATED SITES.

CONTRACTOR SHALL TEST SOILS AND FURNISH SAMPLES UPON REQUEST. PACKAGED MATERIALS SHALL BE UNOPENED BAGS OR CONTAINERS, EACH BEARING A NAME, GUARANTEE, AND TRADEMARK OF THE PRODUCER, MATERIAL COMPOSITION, MANUFACTURER'S CERTIFIED ANALYSIS, AND THE WEIGHT OF THE MATERIALS. SOIL OR AMENDMENT MATERIALS SHALL BE STORED ON SITE TEMPORARILY IN STOCKPILES PRIOR TO PLACEMENT AND SHALL BE PROTECTED FROM INTRUSION OF CONTAMINANTS AND EROSION. AFTER MIXING, SOIL MATERIALS SHALL BE COVERED WITH A TARPAILININT THE CE ACTUAL LISE COVERED WITH A TARPAULIN UNTIL TIME OF ACTUAL USE.

ALL PLANTING SOILS SHALL BE SUBMITTED FOR TESTING TO THE STATE COOPERATIVE EXTENSION SERVICE, OR APPROVED EQUAL, PRIOR TO DELIVERY TO THE SITE. CONTRACTOR SHALL FURNISH SOIL SAMPLES AND SOIL TEST RESULTS TO LANDSCAPE ARCHITECT OR OWNER AT A RATE OF ONE SAMPLE PER 500 CUBIC YARDS TO ENSURE CONSISTENCY ACROSS THE TOTAL VOLUME OF PLANTING SOIL REQUIRED. TEST RESULTS SHALL EVALUATE FOR ALL CRITERIA LISTED IN THIS SPECIFICATION. IF TESTING AGENCY DETERMINES THAT THE SOILS ARE DEFICIENT IN ANY MANNER AND MAY BE CORRECTED BY ADDING AMENDMENTS, THE CONTRACTOR SHALL FOLLOW STATED RECOMMENDATIONS FOR SOIL IMPROVEMENT AND FURNISH SUBMITTALS FOR ALL AMENDMENTS PRIOR TO DELIVERY OF SOIL TO. THE PROJECT STE. OF SOIL TO THE PROJECT SITE.

A. THE FOLLOWING TESTING SHOULD BE PERFORMED AND RESULTS GIVEN TO THE LANDSCAPE ARCHITECT FOR APPROVAL BEFORE INSTALLATION:
a. PARTICLE SIZE ANALYSIS – LOAMY SAND: 60-75% SAND, 25-40% SILT, AND 5-15% CLAY.
b. FERTILITY ANALYSIS: pH (5.5-6.5), SOLUBLE SALTS (LESS THAN 2 MMHO/CM), NITRATE, PHOSPHATE, POTASSIUM, CALCIUM AND MAGNESIUM
c. ORGANIC MATTER CONTENT: 2.5-5% IN NATIVE SOILS; UP TO 10% IN AMENDED SOILS
d. TOXIC SUBSTANCE ANALYSIS
e. MATERIAL DRAINAGE RATE: 60% PASSING IN 2 MINUTES, 40% RETAINED
f. NOT MORE THAN 1% OF MATERIAL SHALL BE RETAINED BY A #4 SIEVE

3. BIORETENTION SOIL MIX a. BIORETENTION SOIL MIX IS TO BE USED IN ALL DETENTION BASINS AND RAIN GARDENS. b. MIX TO CONSIST OF 60% COARSE SAND, 40% SUBMITTED TOPSOIL/HORTICULTURAL SOIL MIX c. TOPSOIL/HORTICULTURAL SOIL MIX: REFER TO SPECIFICATIONS LISTED IN SECTION ABOVE

> d. COARSE SAND 1) PARTICLE SIZE ANALYSIS SIEVE 3/8 INCH (9.5 MM) NO 4 (4.75 MM) NO 8 (2.36 MM) NO 16 (1.18 MM) NO 30 (.60 MM) NO 50 (.30 MM) NO 100 (.15 MM) NO 200 (0.75 MM 2) CHEMICAL ANALYSIS

PERCENT PASSING 80-100 50-85 25-60 10-30 2–10 2-5

TOXIC SUBSTANCE ANALYSIS e. FINAL BIORETENTION MIX 1) PARTICLE SIZE ANALYSIS

PH: LOWER THAN 7.0

a) SAND - 80-85% b) SILT – 10–15% c) CLAY - 2-5% NOT MORE THAN 1% OF MATERIAL TO BE RETAINED BY A #4 SIEVE

2) CHEMICAL ANALYSIS a) PH - 5.5-6.5 b) SOLUBLE SALTS: LESS THAN 2 MMHO/CM

3) CONTRACTOR TO SUBMIT TOXIC SUBSTANCE ANALYSIS AND MATERIAL DRAINAGE RATE IN ADDITION TO INFORMATION LISTED ABOVE. DRAINAGE RATE OF MATERIAL TO EXCEED 1 INCH/HOUR

4. SOIL AMENDMENT FOR PLANT MATERIAL; IF SOIL ORGANIC CONTENT IS INADEQUATE, SOIL SHALL BE AMENDED WITH COMPOST OR ACCEPTABLE, WEED FREE, ORGANIC MATTER. ORGANIC AMENDMENT SHALL BE WELL COMPOSTED, PH RANGE OF 6-8; MOISTURE CONTENT 35-55% BY WEIGHT 100% PASSING THROUGH IF SIEVE; SOLUBLE SALT CONTENT LESS THAN 0.5 MM HOS/CM; MEETING ALL APPLICABLE ENVIRONMENTAL CRITERIA FOR CLEAN FILL.

A. ORGANIC MATTER AS A SOIL AMENDMENT: LEAF MOLD WITH 60-90% ORGANIC CONTENT BY WEIGHT. SHREDDED LEAF LITTER, COMPOSTED FOR A MINIMUM OF 1 YR. SHOULD BE FREE OF DEBRIS, STONES OVER 1/2", WOOD CHIPS OVER 1".

B. SOIL IN BEDS AND PLANTING ISLANDS OTHER THAN BACKFILL MATERIAL AND TOPSOIL, SHOULD BE FRIABLE, WELL DRAINED, AND FREE OF DEBRIS, INCLUDING STONES AND TRASH. C. AMENDMENTS FOR BACK FILL IN TREE AND SHRUB PITS:

a. GROUND LIMESTONE (WITH A MIN. OF 88% OF CALCIUM AND MAGNESIUM CARBONATES) USED PENDING RESULTS OF SOIL ANALYSIS.

- BRING PH LEVELS TO 5.5 MIN. TO 6.5 FOR NON-ERICACEOUS PLANTS - BRING PH LEVELS TO 4.5 MIN. TO 5.5 FOR ERICACEOUS PLANTS

b. TERRA-SORB BY 'PLANT HEALTH CARE' 800-421-9051 (SEE MANUFACTURER RECOMMENDATIONS) USED IN PLANTER BACKFILL MIXTURE WITH TREES AND SHRUBS. C. MYCOR-ROOT SAVER BY 'PLANT HEALTH CARE' 800-421-9051 (SEE MANUFACTURER RECOMMENDATIONS) USED IN BACKFILL MIXTURE WITH TREES.

5. WHERE PLANTING AREAS ARE PROPOSED FOR FORMER PAVED OR GRAVEL AREAS, BEDS SHALL BE EXCAVATED TO A MINIMUM 30° DEPTH AND, AT A MINIMUM, BE BACKFILLED WITH BOTTOM LAYER OF SANDY LOAM (ORGANIC CONTENT LESS THAN 2%) OVER WHICH TOPSOIL AND PLANTING SOILS WILL BE PLACED AT DEPTHS INDICATED IN PLANS, DETAILS AND NOTES.

6. <u>CLEAN SOIL FILL IN LANDSCAPE AREAS</u>: LANDSCAPE FILL MATERIAL, BELOW PLANTING SOILS, SHALL HAVE THE PHYSICAL PROPERTIES OF A SANDY LOAM WITH AN ORGANIC CONTENT OF LESS THAN 2% AND A PH BETWEEN 5 – 7. 7. SOIL PLACEMENT:

A. CONTRACTOR TO PROVIDE SIX INCHES (6") MINIMUM DEPTH PLANTING SOIL LAYER IN LAWN AREAS, TWELVE INCHES (12") MINIMUM DEPTH PLANTING SOIL LAYER IN GROUNDCOVER AND PERENNIAL AREAS, EIGHTEEN INCHES (18") MINIMUM DEPTH PLANTING SOIL LAYER IN SHRUB AREAS, AND THIRTY-SIX INCHES (36") MINIMUM DEPTH PLANTING SOIL LAYER IN TREE PLANTING AREAS.

B. SCARIFY AND/OR TILL COMPACTED SUBSOILS TO A MINIMUM DEPTH OF 6 INCHES. THOROUGHLY MIX A 6 INCH DEPTH LAYER OF PLANTING SOIL INTO THE SUBSOIL PRIOR TO PLACING PLANTING SOIL AT THE DEPTHS INDICATED ABOVE. PLANTING SOIL SHALL BE PLACED IN 12–18" LIFTS AND WATER THOROUGHLY BEFORE INSTALLING NEXT LIFT. REPEAT UNTIL DEPTHS AND FINISH GRADES HAVE BEEN ACHIEVED. NO SOILS SHALL BE

DUE TO GENERAL CONSTRUCTION ACTIVITIES AND ADJACENT SITE COMPACTION REQUIREMENTS, SUBGRADE SOILS WITHIN PROPOSED PLANTING AREAS TEND TO BECOME HIGHLY COMPACTED AND CAN PREVENT DRAINAGE. THIS CONDITION CREATES A SATURATED SOIL THAT CAN CAUSE ROOT ROT THAT CAN BE DETRIMENTAL TO TREE HEALTH. IF SUBGRADE SOILS ARE NOT VISIBLY DRAINING, CONTRACTOR SHALL PERFORM REPRESENTATIVE PERCOLATION TESTS AT A RATE OF 1 TEST PER 2,000 SQUARE FEET TO VERIFY DRAINAGE RATES IN INCHES PER HOUR. PERCOLATION TESTS SHOULD BE IN ACCORDANCE WITH THE MOST CURRENT LOCAL, APPLICABLE STORMWATER MANUAL AND DEEP REQUIREMENTS. IN LOCATIONS WHERE CURDEND ADD DANNING LOSS TANA THE CONTRACTOR IS DECUMENTED TO INSTALL UNDER DANNED ADD TO THE DE TON TO THAT CAN BE DETRIMENTAL TO TREE HEADTH. SUBSOILS ARE DRAINING LESS THAN 1" PER HOUR, CONTRACTOR IS REQUIRED TO INSTALL UNDERDRAINAGE IN ADDITION TO WHAT IS CURRENLTY SHOWN IN PLANTING PLANS. يرام بالجاليجة بين ويورام بالجرالين الارير والرابل الطالع الارير PLANTING SOIL WITHIN AREAS OF CUT OR RAISED GRADE يريد المرابع المرابع

GENERAL NOTE:



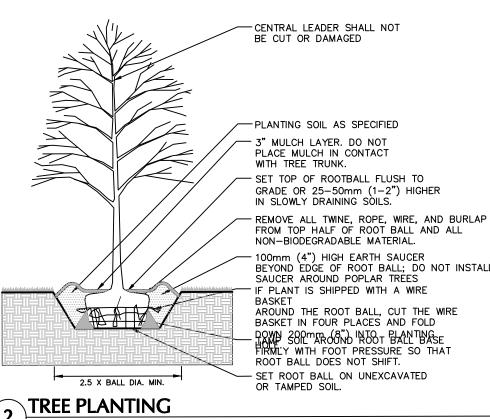
NOTES: 1. CONTRACTOR IS RESPONSIBLE TO SEND SAMPLES OF EXISTING SOILS INTENDED FOR USE IN PLANTING AREAS (1 PER 500 CY.) TO TESTING LABORATORY OR UNIVERSITY COOPERATIVE EXTENSION FOR TESTING. ALL TESTING COSTS ARE AT THE CONTRACTOR'S EXPENSE. RECYCLED CRUSHED CONCRETE AND ASPHALT MILLINGS SHALL NOT BE PLACED WITHIN 2'-6" OF FINISH GRADE IN PROPOSED LANDSCAPE AREAS.

3. IMPORTED FILL SHALL CONTAIN NO CONTAMINATION IN EXCEEDENCE OF THE APPLICABLE STATE ENVIRONMENTAL STANDARDS AND MEET THE ENVIRONMENTAL REQUIREMENTS FOR THE PROJECT. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION OF COMPLIANCE PRIOR TO DELIVERY OF ANY FILL TO THE SITE.

4. CONTRACTOR TO LIGHTLY COMPACT ALL PLACED PLANTING SOILS AND RAISE GRADES ACCORDINGLY TO ALLOW FOR FUTURE SETTLEMENT OF PLANTING SOILS (TYP.)

5. NO STONES, WOOD CHIPS, OR DEBRIS LARGER THAN 1/2" SHALL BE ACCEPTABLE WITHIN PLANTING AREAS.





PLACED IN A FROZEN OR MUDDY COND C. PLANTING SOIL PRESENT AT THE SITE, CONTRACTOR TO FURNISH AN ANALYSIS	ITION. IF ANY, MAY BE USED TO SUPPLEMENT TOTAL AMOUNT REQUIRED. S OF ON-SITE PLANTING SOIL UTILIZED IN ALL PLANTING AREAS.		FIRMLY WITH FOOT PRESSURE SO THAT ROOT BALL DOES NOT SHIFT. SET ROOT BALL ON UNEXCAVATED	NOTES: 1. ALL SHRUBS TO BE SET PLUMB. ¹ 2. REFER TO LANDSCAPE PLAN FOR SPACING O 3. REMOVE ALL WIRE, PLASTIC, TAGS OR SYNTH PLANTS PRIOR TO PLANTING.	F INDIVIDUAL PLANTS. ETIC MATERIAL FROM	
LK USING ELEMENTAL SULFUR ONLY. PEAT A SOIL AMENDMENT MATERIAL WILL ON MINIMUM 88% CALCIUM AND MACHSUN	REQUIRED TO ENSURE AN ACCEPTABLE GROWING MEDIUM. LOWER pH MOSS OR COPPER SULFATE MAY NOT BE USED. GROUND LIMESTONE AS LY BE USED PENDING RESULTS OF SOIL ANALYSIS. PROVIDE WITH A CARBONATES AND SHALL HAVE TOTAL 100% PASSING THE 10 MESH I SIEVE, AND MINIMUM 60% PASSING 100 MESH SIEVE.	2 TREE PLANTING	or tamped soil.	4 SHRUB AND ORNAMENTA	L GRASS PLANTING	NTS
E B. ALL DEBRIS EXPOSED FROM EXCAVATIO EXPENSE. DARD C. <u>SOIL MODIFICATIONS (PENDING RESULTS</u> MILL a. THOROUGHLY TILL ORGANIC MATTE SOILS TO IMPROVE THE SOIL'S AB COMPOSTED TO A DARK COLOR A AVOID MATERIAL WITH A PH HIGHE AMENDMENT. D TO b. MODIFY HEAVY CLAY OR SILT (MO TO 30% BY VOLUME) AND/OR GYY SAND CONTENT TO MORE THAN 6 ON RAISED MOUNDS OR BEDS AND NAISED MOUNDS OR BEDS AND MAGED. BE d. PER CHAPTER 863, ARTICLE XXVIII THE	N AND CULTIVATION SHALL BE DISPOSED OF AT THE CONTRACTOR'S <u>OF SOIL ANALYSIS</u>): IR (LEAF COMPOST) INTO THE TOP 6 TO 12 IN. OF MOST PLANTING ILITY TO RETAIN WATER AND NUTRIENTS. ALL PRODUCTS SHOULD BE ND BE FREE OF PIECES WITH IDENTIFIABLE LEAF OR WOOD STRUCTURE. IR THAN 7.0. PEAT MOSS MAY NOT BE USED AS ORGANIC MATTER RE THAN 40% CLAY OR SILT) BY ADDING COMPOSTED PINE BARK (UP SSUM. COARSE SAND MAY BE USED IF ENOUGH IS ADDED TO BRING THE 0% OF THE TOTAL MIX. IMPROVE DRAINAGE IN HEAVY SOILS BY PLANTING D INCLUDING SUBSURFACE DRAINAGE LINES. (MORE THAN 85% SAND) BY ADDING ORGANIC MATTER AND/OR DRY.					
	ALL LANDSCAPENT	LANGAAN Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.	45 BEDFORD ROAD	Drawing Title PLANTING DETAILS	Project No. 190085001 Date AUGUST 7, 2023	Drawing No.
RESPONSE TO COMMENTS 1		One North Broadway, Suite 910 White Plains, NY 10601			Drawn By	
Description No. Revisions	Signature Date MICHAEL NUMPON, RLA LANDSCAPE ARCHITECT NY Lic. No.2926	T: 914.323.7400 F: 914.323.7401 www.langan.com	ARMONK WESTCHESTER COUNTY NEW YORK		Checked By MH	Sheet 14 of 17
				Date: 10/5/2023 Time: 12:41 User: Izoe Style Tab	le: Langan.stb Layout: Layout1 Docum	ent Code: 190085001-0301-LP501-0101

100mm (4") HIGH EARTH SAUCER BEYOND EDGE OF ROOT BALL; DO NOT INSTALL SAUCER AROUND POPLAR TREES - IF PLANT IS SHIPPED WITH A WIRE AROUND THE ROOT BALL, CUT THE WIRE BASKET IN FOUR PLACES AND FOLD BAMP SORMAR (BIND INTO T BALL THASE

____ 6" IMPORTED PLANTING SOIL (OR AMENDED EXISTING PLANTING SOIL) SHALL BE ROTO-TILLED INTO SUBGRADE TO A DEPTH OF 12".

SUBGRADE WITHIN 2'-6" OF FINISH GRADE IN PLANTING AREAS SHALL CONSIST OF FREE DRAINING SANDY SOIL FILL

*EXISTING SOIL STRIPPED FROM SITE CAN BE USED FOR PLANTING SOIL UPON APPROVAL BY THE PROJECT LANDSCAPE ARCHITECT. CONTRACTOR SHALL REFER TO PLANTING SOIL SPECIFICATIONS FOR REQUIRED SUBMITTALS.

- EXISTING SOIL IN ALL PROPOSED PLANTING AREAS SHALL BE ROTO-TILLED TO A DEPTH OF 12" (EXCLUDING TREE

PROTECTION AREAS) AND AMENDED IN ACCORDANCE WITH PLANTING SOIL SPECIFICATIONS. EXISTING SOIL WITHIN TREE PROTECTION AREAS SHALL BE LOOSENED AND AMENDED BY NON-MECHANICAL METHODS, PROTECTING ROOT MASS AGAINST DAMAGE.

— SUBGRADI

NTS

(3

LARGE SHRUB (B&B)

SCA

3 TIMES ROOTBALL DIA

3 TIMES ROOTBALI

<u>PLAN</u> (+) $(\cdot) (\land) (:$ - TYPICAL O.C. PLANTING SPACING PLANTS TO BE INSTALLED ALTERNATELY. + + + SECTION -PLANTING SOIL AS SPECIFIED 2" MULCH LAYER. MULCH TO BE PLACED DOWN BEFORE PLANTINGS. SIDEWALK

JNDISTURBED SUBGRADE

NOTES: 1. PLANTS ARE TO BE SPACED EQUIDISTANT FROM EACH OTHER. 2. REFER TO PLAN AND SCHEDULE FOR SPACING OF INDIVIDUAL PLANTS. 3. REMOVE ALL WRE, PLASTIC, TAGS OR SYNTHETIC MATERIAL FROM PLANTS PRIOR TO PLANTING. **GROUNDCOVER / PERENNIAL PLANTING**

SMALL SHRUB (CONTAINER)

-REMOVE ALL TWINE, ROPE AND WIRE, AND BURLAP FROM TOP HALF OF ROOT BALL AND ALL NON-BIODEGRADABLE MATERIAL. - IF PLANT IS SHIPPED WITH A WIRE BASKET AROUND THE ROOT BALL, CUT THE WIRE BASKET IN FOUR PLACES AND FOLD DOWN 8" INTO PLANTING HOLE.

-3" MULCH LAYER. KEEP MULCH AWAY FROM SHRUB BASE AND TOP OF ROOTBALL

✓— 4" HIGH EARTH SAUCER BEYOND

EDGE OF ROOT BALL TO DIRECT WATER INTO ROOTBALL (TYP.).

-REMOVE PLASTIC CONTAINER SIDEWALK

- SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL.

-PLANTING SOIL AS SPECIFIED.

- TAMP SOIL AROUND ROOT BALL BASE FIRMLY WITH FOOT PRESSURE SO THAT ROOT BALL DOES NOT SHIFT (TYP.).

NTS



SIT	SITE LIGHTING SCHEDULE																
SYMBOI	. KEY	QTY.	FIXTURE MANUFACTURER	FIXTURE MODEL	FIXTURE DESCRIPTION	FIXTURE MOUNTING HEIGHT	WATTS	LUMENS	LIGHT LOSS FACTOR	OPTICS	COLOR TEMPERATURE	FIXTURE CATALOGUE NO.	POLE MANUFACTURER	R POLE DESCRIPTION	POLE LENGTH	POLE CATALOGUE NO.	NOTES/REMARKS
•	A	25	STERNBERG LIGHTING	1843LED	POLE MOUNTED POST TOP LIGHT; COLOR – BLACK	12'-0"	71	5,710	0.90	TYPE 5	3000 K	1843LED-12L-40-T4 -MDL014-CSA	STERNBERG LIGHTING	ROUND TAPERED ALUMINUM WITH DECORATIVE BASE; COLOR – BLACK	12'-0"	4500 DECATUR SERIES	N/A
•	В	10	STERNBERG LIGHTING	1843LED	POLE MOUNTED POST TOP LIGHT; COLOR – BLACK	12'-0"	71	8,212	0.90	TYPE 4	3000 K	1843LED-12L-40-T5 -MDL008-CSA	STERNBERG LIGHTING	ROUND TAPERED ALUMINUM WITH DECORATIVE BASE; COLOR – BLACK		4500 DECATUR SERIES	N/A
-	С	52	PERFORMANCE IN LIGHTING	QUASAR 10 1WB	WALL MOUNTED POST TOP LIGHT; COLOR – BLACK	8'-6"	3.5	150	0.90	ROUND	3000 K	QUASAR10-1WB -30335690104	_	_	_	-	N/A

<u>NOTES:</u> 1. POLES SHALL BE FACTORY CUT TO SPECIFIED LENGTH BY MANUFACTURER. 2. CONTRACTOR TO CONFIRM AND COORDINATE FINAL LINE VOLTAGE WITH MEP PLANS PRIOR TO PURCHASING FIXTURES.

		LANDSCAPE TROLLANDSCAPE TROLLA	LANGAN Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.	Project 45 BED
RESPONSE TO COMMENTS	1		One North Broadway, Suite 910	
Description	10.	Signature 4 Events Date	White Plains, NY 10601	
Revisions		LANDSCAPE ARCHITECT NY Lic. No.2926	T: 914.323.7400 F: 914.323.7401 www.langan.com	WESTCHESTER COUNT

SHE LIGHTING STATISTICS									
DESCRIPTION	AVG. (FC)	MAX. (FC)	MIN. (FC)	MAX./MIN.	AVG./MIN.				
PROPERTY LINE	0.01	0.2	0.0	N/A	N/A				
NORTH DRIVEWAY	1.62	4.3	0.5	3.50	9.20				
SOUTH DRIVEWAY	1.40	4.1	0.5	2.80	8.20				

<u>NOTES:</u> LIGHT PHOTOMETRY AND CALCULATIONS FOR EXISTING AND ADJACENT LIGHTING TO REMAIN ARE NOT INCLUDED IN THE ABOVE STATISTICS.

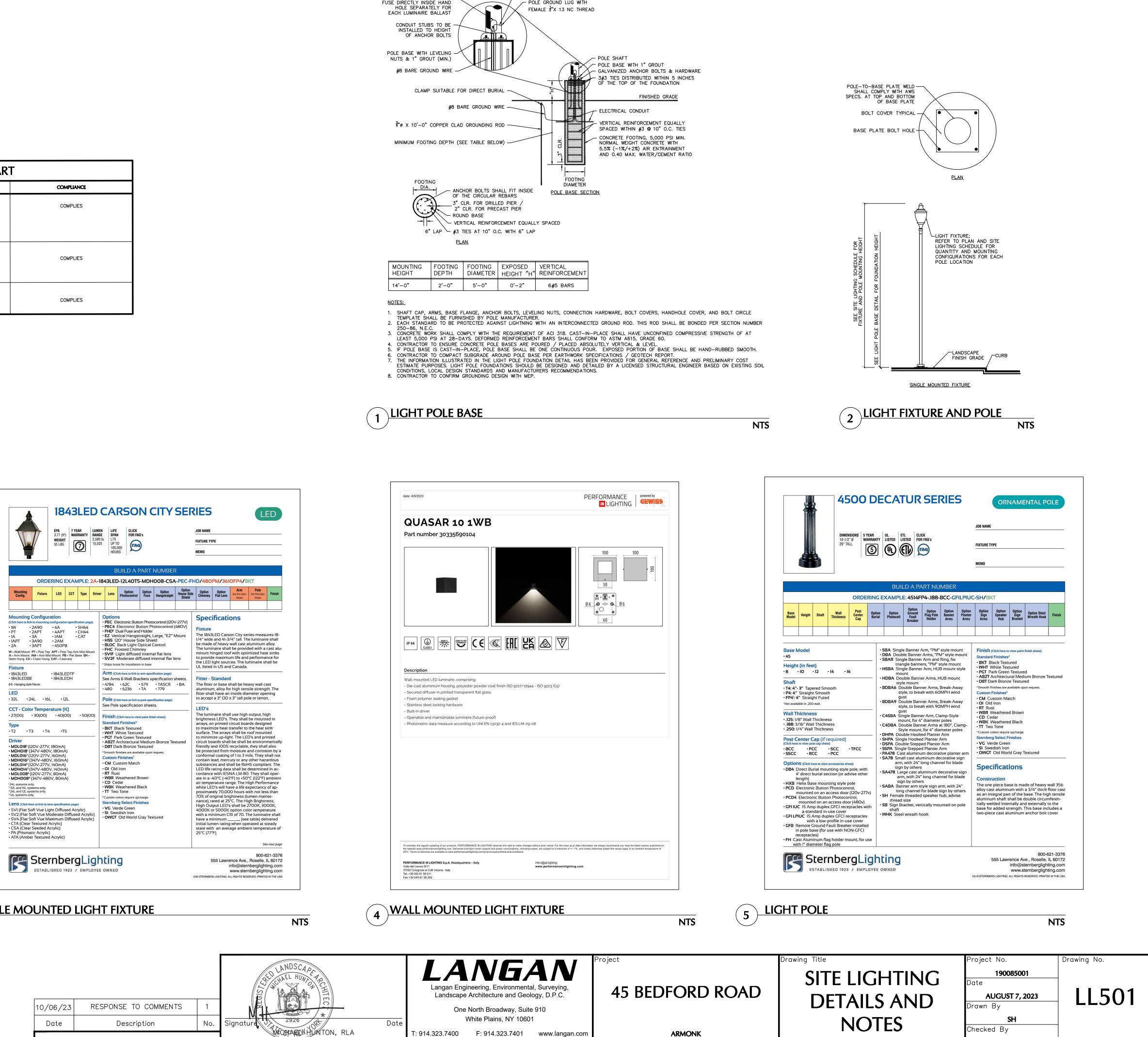
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DFORD ROAD	Drawing Title SITE LIGHTING PLAN	Project No. 190085001 Date AUGUST 7, 2023 Drawn By SH	Drawing No.
ARMONK NTY NEW YO	RK	Checked By MH	Sheet 15 of 17
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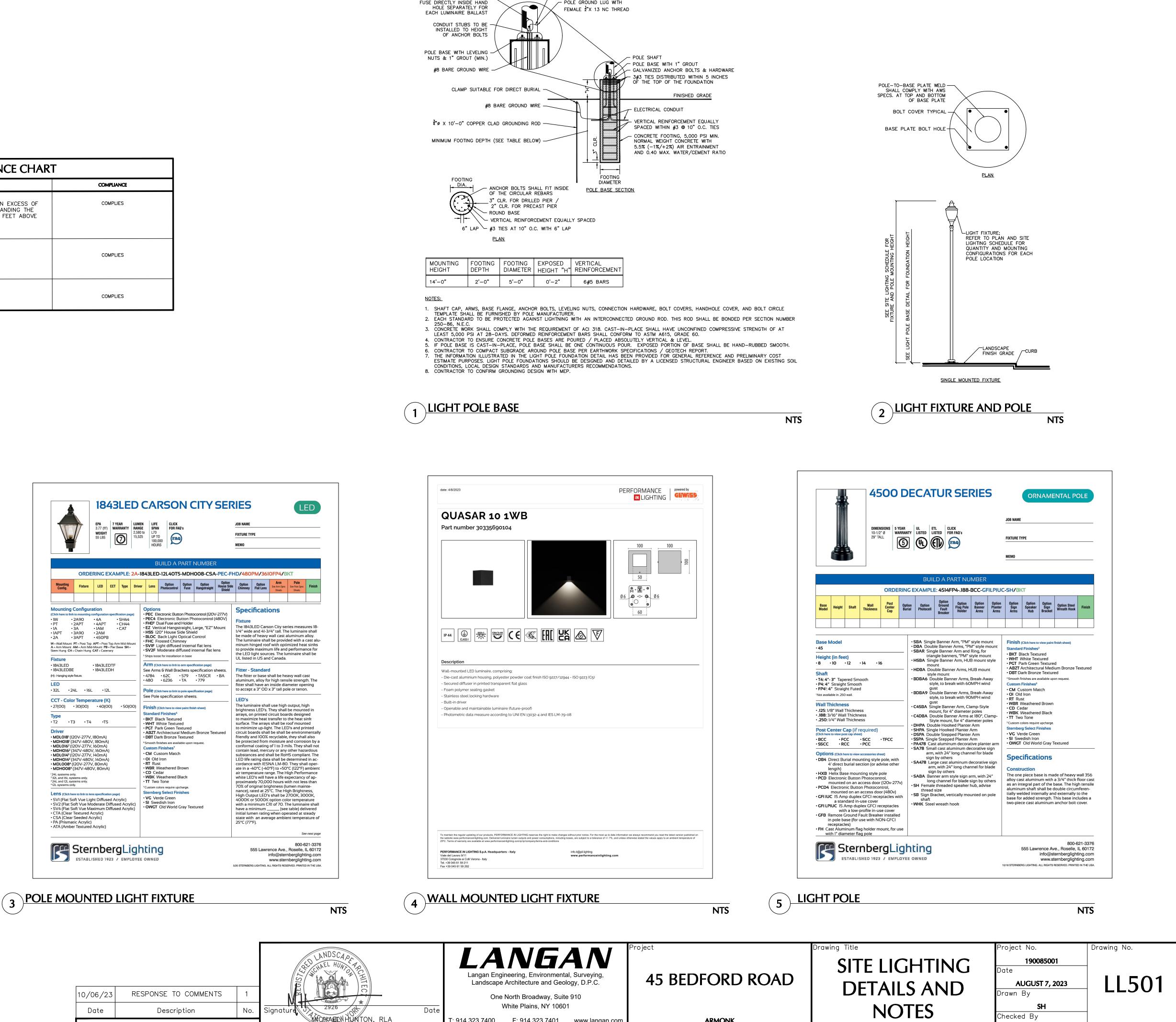
REGULATION SECTION	REQUIRED / PERMITTED	COMPLIANC
355-45.M.1	NO USE SHALL PRODUCE ILLUMINATION BEYOND THE BOUNDARIES OF THE PROPERTY ON WHICH IT IS LOCATED IN EXCESS OF 0.5 FOOTCANDLE, MEASURED VERTICALLY AT FIVE FEET ABOVE THE GROUND, AT THE PROPERTY LINE. NOTWITHSTANDING THE ABOVE, WHERE TWO COMMERCIAL PROPERTIES ABOUT EACH OTHER, A MAXIMUM VERTICAL ILLUMINATION AT FIVE FEET ABOVE THE GROUND AT THE PROPERTY LINE, OF 1.0 FOOTCANDLE IS PERMITTED.	COMPLIES
355-45.M.3	ALL EXTERIOR LUMINAIRES, INCLUDING LUMINAIRES INSTALLED UNDER CANOPIES, SHALL BE FULL-CUTOFF FIXTURES.	COMPLIES
355-45.M.4	THE MOUNTING HEIGHT FOR ANY LIGHTING FIXTURE SHALL BE NOT GREATER THAN 25 FEET	COMPLIES

SITE LIGHTING NOTES

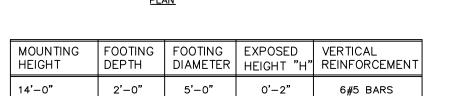
<u>GENERAL</u>

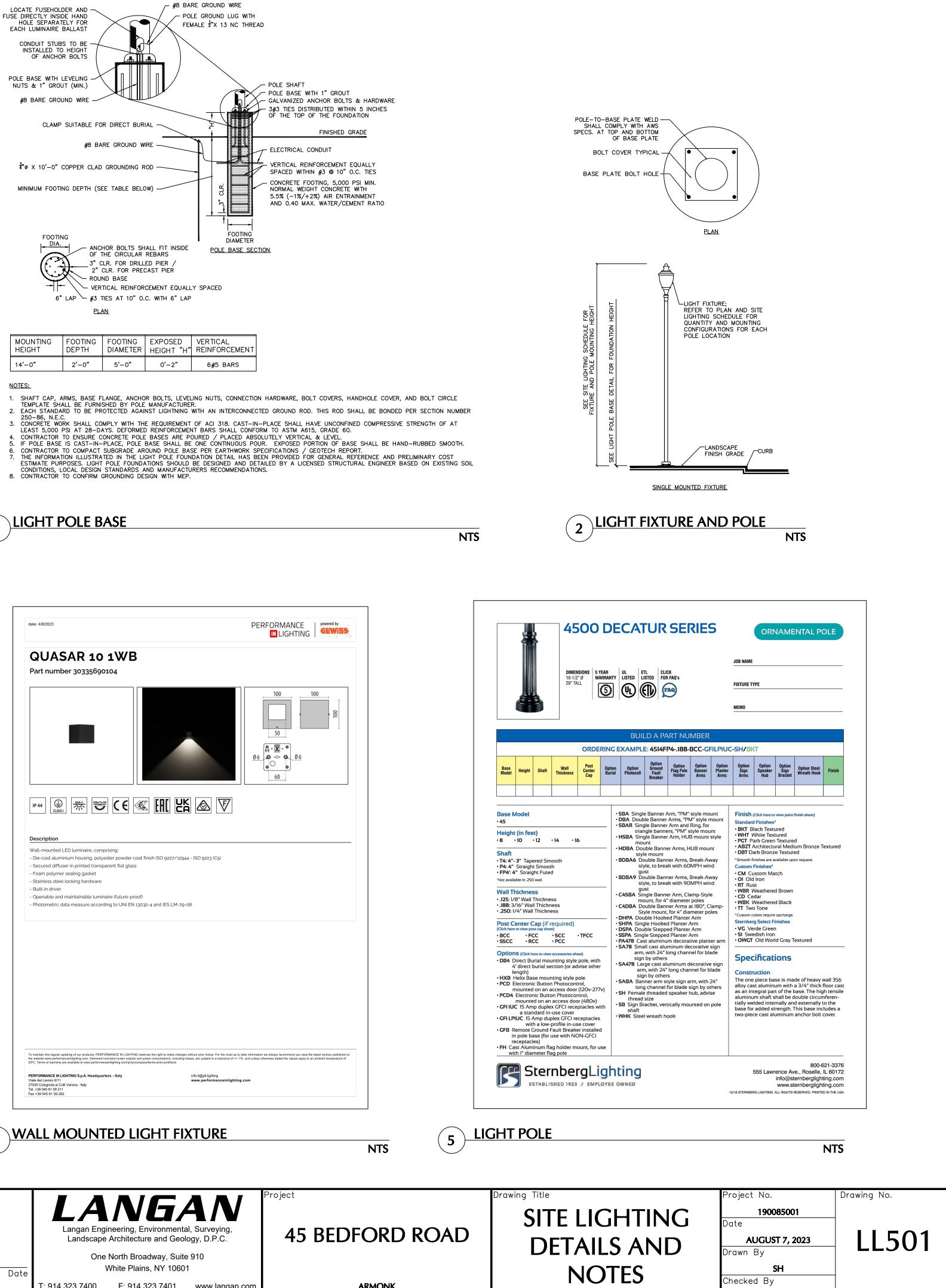
- 1. POINT-BY-POINT CALCULATIONS PROVIDED WITHIN HAVE BEEN PREPARED IN ACCORDANCE TO IESNA STANDARDS AND IN CONSIDERATION OF THE VARIABLES WITHIN THESE NOTES AND SITE LIGHTING SCHEDULE. THE VALUES SHOWN ON THE PLANS ARE NOT AN INDICATION OF THE INITIAL LIGHT INTENSITIES OF THE LAMPS. THESE VALUES ARE AN APPROXIMATION OF THE MAINTAINED INTENSITIES DELIVERED TO THE GROUND PLANE USING INDUSTRY STANDARD LIGHT LOSS FACTORS (LLF) WHICH COVER LAMP DEGRADATION AND NATURAL BUILDUP/ DIRT DEGRADATION ON THE FIXTURE LENS. THE LIGHTING PLAN IS DESIGNED WITH AN INDUSTRY STANDARD LLF IN ACCORDANCE WITH GUIDANCE AS PROVIDED BY IESNA. MINOR VARIATIONS IN TOPOGRAPHY, PHYSICAL OBSTRUCTIONS, AMBIENT OR ADJACENT LIGHT SOURCES AND/OR OTHER POTENTIAL IMPACTS HAVE NOT BEEN INCLUDED IN THESE CALCULATIONS. THEREFORE, AS-BUILT LIGHT INTENSITIES MAY VARY, IN EITHER DIRECTION, FROM WHAT IS EXPLICITLY PORTRAYED WITHIN THESE DRAWINGS.NO GUARANTEE OF LIGHT LEVELS IS EXPRESSED OR IMPLIED BY THE POINT BY POINT CALCULATIONS SHOWN ON THESE
- 2. LIGHT LEVEL POINT SPACING IS 10 FT. LEFT TO RIGHT AND 10 FT. TOP TO BOTTOM. POINT BY POINT CALCULATIONS ARE BASED ON THE LIGHT LOSS FACTOR AS STATED IN THE LIGHTING SCHEDULE. COMPLIANCE
- 3. ALL SITE LIGHTING RELATED WORK AND MATERIALS SHALL COMPLY WITH CITY, COUNTY, AND OTHER APPLICABLE GOVERNING AUTHORITY REQUIREMENTS. 4. LIGHTING LAYOUT COMPLIES WITH THE ILLUMINATING ENGINEERING SOCIETY OF NORTH AMERICA (IESNA) SAFETY STANDARDS FOR LIGHT LEVELS.
- COORDINATION 5. CONTRACTOR TO COORDINATE POWER SOURCE WITH LIGHT FIXTURES TO ENSURE ALL SITE LIGHTING IS OPERATING EFFECTIVELY, EFFICIENTLY AND SAFELY.
- 6. REFER TO ELECTRIFICATION PLAN FOR PROVIDING ADEQUATE POWER FOR SITE LIGHTING.
- 7. CONTRACTOR TO COORDINATE LOCATION OF EASEMENTS, UNDERGROUND UTILITIES AND DRAINAGE BEFORE DRILLING POLE BASES.
- 8. INSTALLATION OF ALL LIGHTING FIXTURES, POLES, FOOTINGS, AND FEEDER CABLE TO BE COORDINATED WITH ALL SITE WORK TRADES TO AVOID CONFLICT WITH FINISHED AND PROPOSED WORK. 9. CONTRACTOR TO COORDINATE INSTALLATION OF UNDERGROUND FEEDER CABLE FOR EXTERIOR LIGHTING WITH
- EXISTING AND PROPOSED UTILITIES, SITE DRAINAGE SYSTEMS, AND PAVING. CONTRACTOR SHALL PROMPTLY NOTIFY THE OWNER'S REPRESENTATIVE SHOULD ANY UTILITIES, NOT SHOWN ON THE PLANS, BE FOUND DURING EXCAVATIONS. POLES AND FOOTINGS
- 10. PROVIDE A CONCRETE BASE FOR EACH LIGHT POLE AT THE LOCATIONS INDICATED ON THE CONSTRUCTION DRAWINGS AND/OR IN ACCORDANCE WITH PROJECT PLANS AND SPECIFICATIONS RELATING DIRECTLY TO CAST-IN-PLACE CONCRETE. THE USE OF ALTERNATE LIGHTING FOUNDATIONS, SUCH AS PRECAST, MAY CHANGE THE SIZING AND REINFORCEMENT REQUIREMENTS FROM THOSE SHOWN ON THESE PLANS. CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR REVIEW PRIOR TO ORDERING ANY SUBSTITUTED PRODUCTS.
- 11. CONTRACTOR SHALL EXAMINE AND VERIFY THAT SOIL CONDITIONS ARE SUITABLE TO SUPPORT LOADS EXERTED UPON THE FOUNDATIONS DURING EXCAVATION. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY UNSATISFACTORY CONDITIONS.
- 12. POLE FOUNDATIONS SHALL NOT BE POURED IF FREE STANDING WATER IS PRESENT IN EXCAVATED AREA. 13. ALL POLES HIGHER THAN 25 FT. SHALL BE EQUIPPED WITH FACTORY INSTALLED VIBRATION DAMPENERS. WALL MOUNTED FIXTURES
- 14. CONTRACTOR TO COORDINATE INSTALLATION OF ALL THE WALL MOUNTED FIXTURES AND ELECTRICAL CONNECTIONS TO SITE STRUCTURE(S) WITH BUILDING MEP, ARCHITECT, AND/OR OWNER.
- 15. INSTALLATION AND ELECTRICAL CONNECTIONS FOR WALL MOUNTED FIXTURES TO BE COORDINATED WITH ARCHITECTURAL, STRUCTURAL, UTILITY AND SITE PLANS AND TO BE IN ACCORDANCE WITH ALL APPLICABLE CODES.
- ADJUSTMENT AND INSPECTION
- 16. CONTRACTOR TO OPERATE EACH LUMINAIRE AFTER INSTALLATION AND CONNECTION. INSPECT FOR IMPROPER CONNECTIONS AND OPERATION. 17. CONTRACTOR TO AIM AND ADJUST ALL LUMINAIRES TO PROVIDE ILLUMINATION LEVELS AND DISTRIBUTION AS INDICATED ON THE CONSTRUCTION DRAWINGS OR AS DIRECTED BY THE LANDSCAPE ARCHITECT AND/OR
- OWNER. 18. CONTRACTOR TO CONFIRM THAT LIGHT FIXTURES, TILT ANGLE AND AIMING MATCH SPECIFICATIONS ON THE PLANS. REQUIREMENTS FOR ALTERNATES
- 19. ALL LIGHTING SUBSTITUTIONS MUST BE MADE WITHIN 14 DAYS PRIOR TO THE BID DATE TO PROVIDE AMPLE TIME FOR REVIEW AND TO ISSUE AN ADDENDUM INCORPORATING THE SUBSTITUTION WITH THE FOLLOWING REQUIREMENTS: A. ANY SUBSTITUTION TO LIGHTING FIXTURES, POLES, ETC. MUST BE APPROVED BY THE OWNER, ENGINEER
- AND TENANTS. ANY COST ASSOCIATED WITH REVIEW AND/OR APPROVAL OF THE SUBSTITUTIONS SHALL BE ENTIRELY BORNE BY THE CONTRACTOR B. COMPUTER PREPARED PHOTOMETRIC LAYOUT OF THE PROPOSED LIGHTED AREA WHICH INDICATES, BY
- ISOFOOTCANDLE, THE SYSTEM'S PERFORMANCE. C. A PHOTOMETRIC REPORT FROM A NATIONAL INDEPENDENT TESTING LABORATORY WITH REPORT NUMBER, DATE, FIXTURE CATALOG NUMBER, LUMINAIRE AND LAMP SPECIFICATIONS; IES CALCULATIONS, POINT BY POINT FOOT CANDLE PLAN, STATISTIC ZONES SHOWING AVERAGE, MAXIMUM, MINIMUM AND UNIFORMITY RATIOS. SUMMARY, ISOLUX PLOT, AND CATALOGUE CUTS, CATALOGUE CUTS MUST IDENTIFY OPTICS, LAMP TYPE, DISTRIBUTION TYPE, REFLECTOR, LENS, BALLASTS, WATTAGE, VOLTAGE, FINISH
- HOUSING DESCRIPTION AND ALL OTHER PERTINENT INFORMATION. D. POLE MANUFACTURER AASHTO CALCULATIONS INDICATING THE POLE AND ANCHOR BOLTS BEING SUBMITTED ARE CAPABLE OF SUPPORTING THE POLE AND FIXTURE SYSTEMS BEING UTILIZED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
- E. THE UNDERWRITERS LABORATORY LISTING AND FILE NUMBER FOR THE SPECIFIC FIXTURE(S) TO BE F. A COLOR PHOTOGRAPH THAT CLEARLY SHOWS THE REPLACEMENT FIXTURE POLE MOUNTED, THE FIXTURE'S COLOR, FINISH, AND PHYSICAL CHARACTERISTICS.



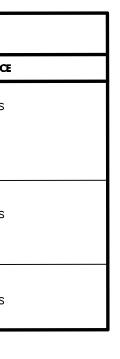


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LIGHT FIXTURE		NTS 4	VALL MOUNTED LIGHT FIXTURE	I
		ALD LANDSCAPATION TO THE	LANGAN Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.	Project 45 BEDFC
RESPONSE TO COMMENTS	1		One North Broadway, Suite 910	
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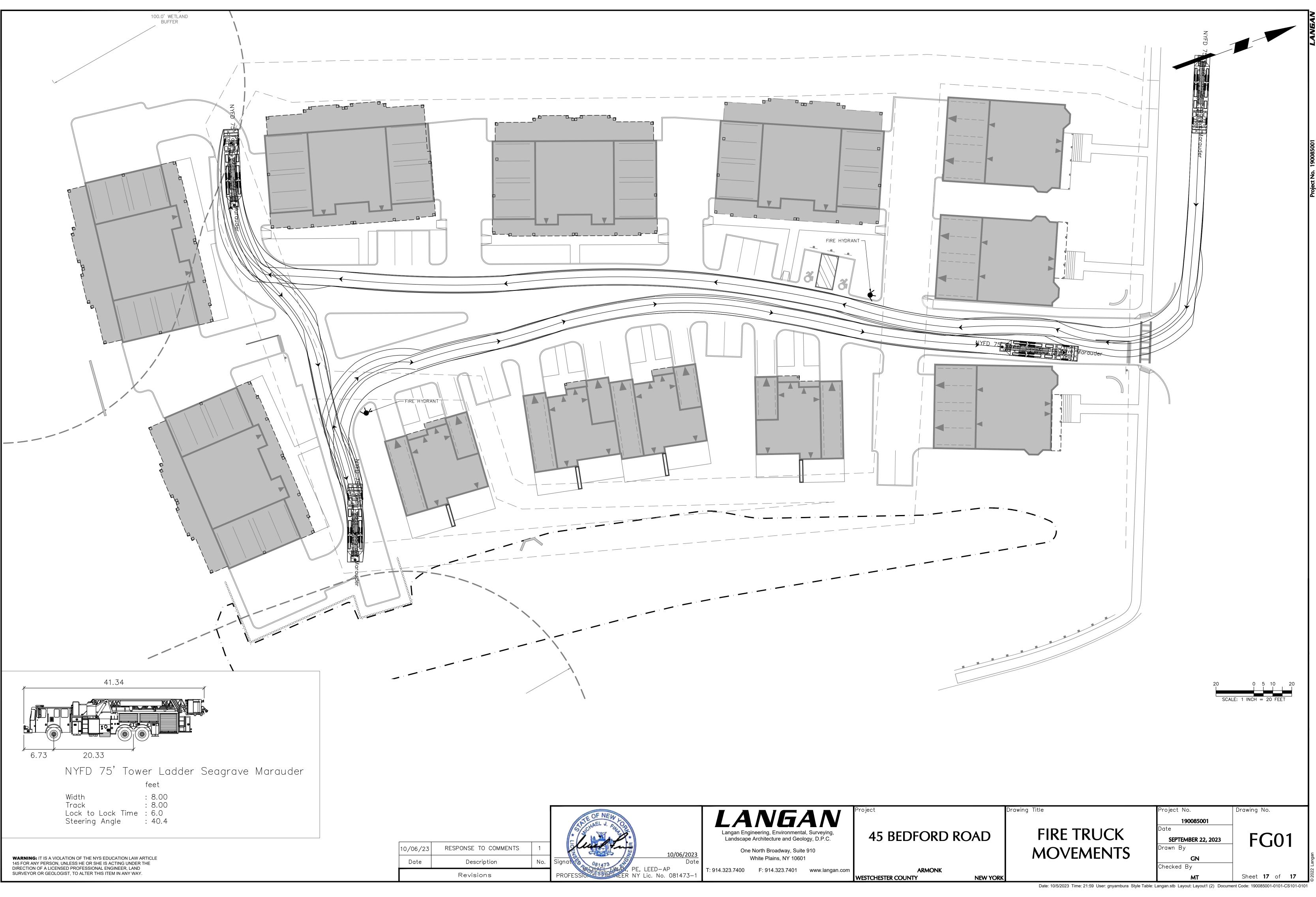


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Sheet **16** of **17**

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STORMWATER POLLUTION PREVENTION PLAN

for

The Gateway 45 Bedford Road Town of North Castle, New York

Prepared For:

Kings Capital Construction 660 White Plains Road Tarrytown, NY 10591

Prepared By:

Langan Engineering, Environmental, Surveying Landscape Architecture and Geology, D.P.C. One North Broadway, Suite 910 White Plains, New York 10601

> August 7th, 2023 *Revised October 6, 2023*



One North Broadway, Suite 910

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Preparer of the SWPPP

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the SPDES General Permit for Stormwater Discharges from Construction Activity. Furthermore, I understand that certifying false, incorrect, or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil or administrative proceedings.

Name: <u>Michael Finan, PE, LEED-AP</u>

Date: October 6, 2023



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Appendix B: NYSDEC SPDES General Permit Forms

Appendix C: Design Calculations

Appendix D: Pre-Development Stormwater Analysis

Appendix E: Infiltration Test Results

Appendix F: Post-Development Stormwater Analysis

Appendix G: Certification Statements

Appendix H: Example Inspection Form

Appendix I: Post-Construction Inspection and Maintenance

1 Executive Summary

This Stormwater Pollution Prevention Plan (SWPPP) and accompanying project plans have been prepared in accordance with the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity (General Permit) latest revision, the *New York State Stormwater Management Design Manual (Design Manual)* latest revision, and the *New York State State Standards and Specifications for Erosion and Sediment Control* latest revision. The Applicant, Kings Capital Construction, is proposing to redevelop 4.2-acre property at 45 Bedford Road in the Town of North Castle, New York. The project, The Gateway, is a multi-family residential development that consists of 34 townhouse units and associated site improvements including parking, landscaping, and lighting.

The project is a redevelopment that reduces the existing impervious coverage by a minimum of 25 percent of the total disturbed, existing impervious area. The reduction in the site impervious area will reduce the volume of stormwater runoff generated by the project thus achieving the stormwater management criteria for both water quality and quantity. In addition, the project will maintain existing drainage patterns as much as practical, control the rate of stormwater runoff resulting from the development, and mitigate potential impacts on water quality and erosion generated during and after construction.

Coverage under the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity (General Permit) latest revision will be required (see <u>Appendix A</u>), since the project involves soil disturbance of 1 or more acres. The proposed project is also in a municipal separate storm sewer system (MS4); therefore, the Town of North Castle will review and accept the SWPPP. The Notice of Intent (NOI) form and signed "MS4 SWPPP Acceptance" form will be submitted to the NYSDEC before construction begins to obtain coverage under the SPDES General Permit. The forms have been provided in <u>Appendix B</u>.

The pre-development conditions were analyzed in a previously approved SWPPP dated June 11, 2019, which was used in this analysis. This analysis is provided in <u>Appendix D.</u> Post-development conditions was analyzed using the USDA Soil Conservation Service Publication Technical Release (TR-55) "Urban Hydrology for Small Watersheds", which provides procedures for estimating runoff and peak discharges in small watersheds. The analysis is based upon the watershed areas, land coverage, soil group types, curve numbers (CN), times of concentration (Tc), rainfall distribution type, and rainfall amount for the design storm events. The post-development peak discharge rates of runoff have been evaluated utilizing stormwater modeling software. An overall comparison of the pre- and post-development peak discharge rates for each of the design storms analyzed is provided in the table below.

Table 1-1. Overall Summary of Feak Discharge nates			
Storm Event	Pre (cfs)	Post (cfs)	Diff (cfs)
1-year	0.40	0.12	-0.28
10-year	6.16	1.54	-4.62
100-year	18.29	13.10	-5.19

Table 1-1: Overall Summary of Peak Discharge Rates



The overall comparison of the pre- and post-development stormwater runoff peak discharge rates demonstrates no significant adverse impacts to the design points analyzed. In addition, the erosion control, sediment control, pollution-prevention, and stormwater management measures to be implemented during construction as outlined in this SWPPP and project drawings will minimize soil erosion and control sediment transport off site, and after construction will control the water quality and quantity of stormwater runoff.

2 **Project Information**

2.1 Project Summary

Below is a summary of the project information:

Project Name:	The Gateway
Project Location:	45 Bedford Road, Armonk, NY Town of North Castle
Property Tax ID No.:	Section 108.03 Block 1 Lot 65
Property Acreage:	4.27 acres
Municipality:	Town of North Castle, which is a municipal separate storm sewer system (MS4).
Project Description:	Residential development that consists of 34 townhouse units and associated site developments including parking, landscaping and lighting.
Estimated Disturbed Area:	3 acres, which does require coverage under the SPDES General Permit.
Existing Site Conditions:	Grass (fair condition), impervious area (gravel, pavement, existing buildings)
	3.18 acres of existing impervious area
Proposed Site Conditions:	Grass (fair condition), meadow (good condition), impervious area (gravel, pavement, buildings)
	2.23 acres of proposed impervious area (30% decrease)
Stormwater Management Practices:	Underground infiltration
Construction Duration:	From April 2024 to April 2025, including planned winter shutdowns.

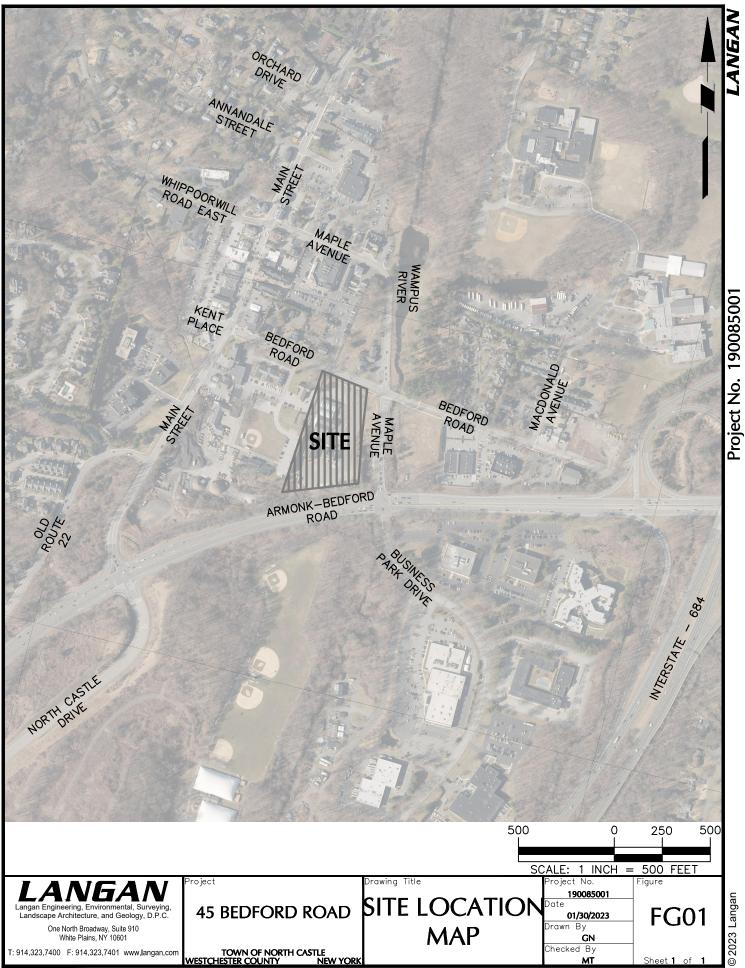
Table 2-1: Project Summary



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2.2 Site Conditions

The Site is bounded by Bedford Road to the North; Maple Avenue to the east; Armonk-Bedford Road (NY State Highway 22) to the south; and commercial properties, a baseball field, and Town of North Castle offices to the west. (See Figure 1).



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Site Soils

The United States Department of Agriculture (USDA) Soil Conservation Service Soil Survey for Westchester County has been reviewed. The surficial soil conditions are shown in <u>Figure 2</u> and are summarized in the table below.

Map Symbol	Description	Depth to Groundwater (ft.)	Depth to Bedrock (in)	Hydrologic Soil Group
UvB	Urban land – Riverhead complex, 2 to 8 percent slopes	>6	>78	1

Table	2-2 :	USDA	Soil	Data	
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 A hydrological soil group is not given for Urban land – Riverhead complex. The hydrologic soils group will be assumed to be the same as the surrounding soil groups. In this instance, the surrounding soil groups are Type B and A/D; therefore, the hydrological soil group will be assumed to be Type B.

Deep tests and infiltration tests were performed on site on 09/27/2023. Groundwater was encountered at various points around the site at depths of 75"-108" below the ground surface. See Appendix E for infiltration and test pit data.

Water Resources

One wetland - a stream - was identified within the property area, in the southwest. This wetland is USACE jurisdictional. The stream is classified by the NYSDEC as a Class C waterbody. Although classified by the NYSDEC, Class C waterbodies are not regulated by the NYSDEC, therefore the stream is not subject to NYSDEC setback requirements.

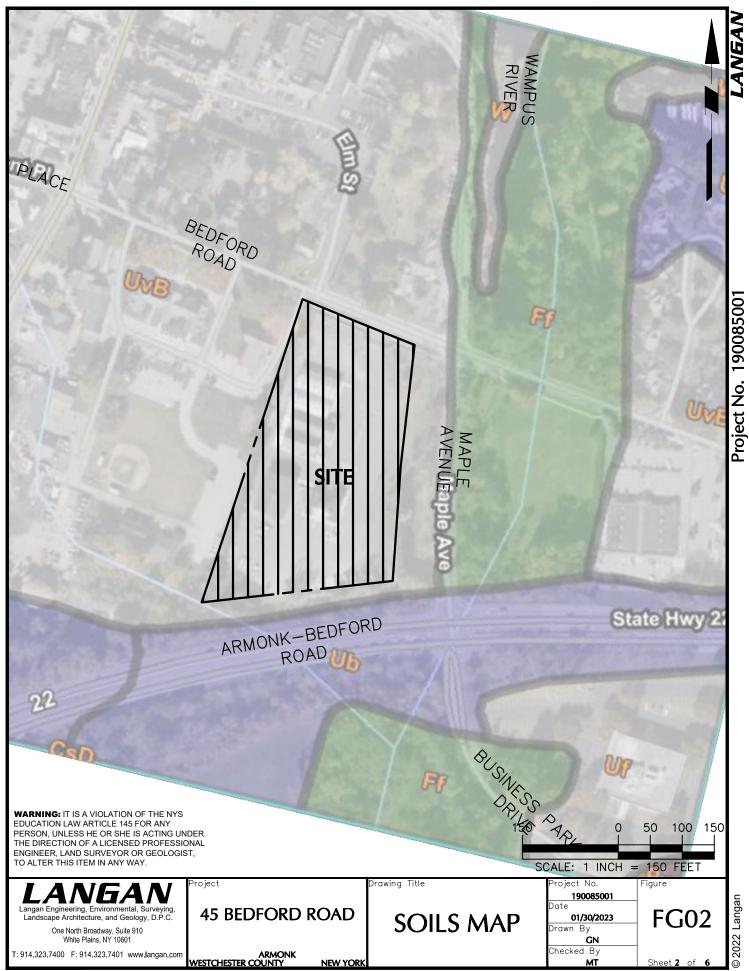
Aquifer mapping was reviewed to determine whether the site is over a sole source, primary or principal aquifer. According to the Environmental Protection Agency "Sole Source Aquifers" map, the site is not over a sole-source aquifer. According to the NYSDEC "Primary and Principal Aquifers in New York State" map, the site is not over a primary aquifer or a principal aquifer.

Floodplains

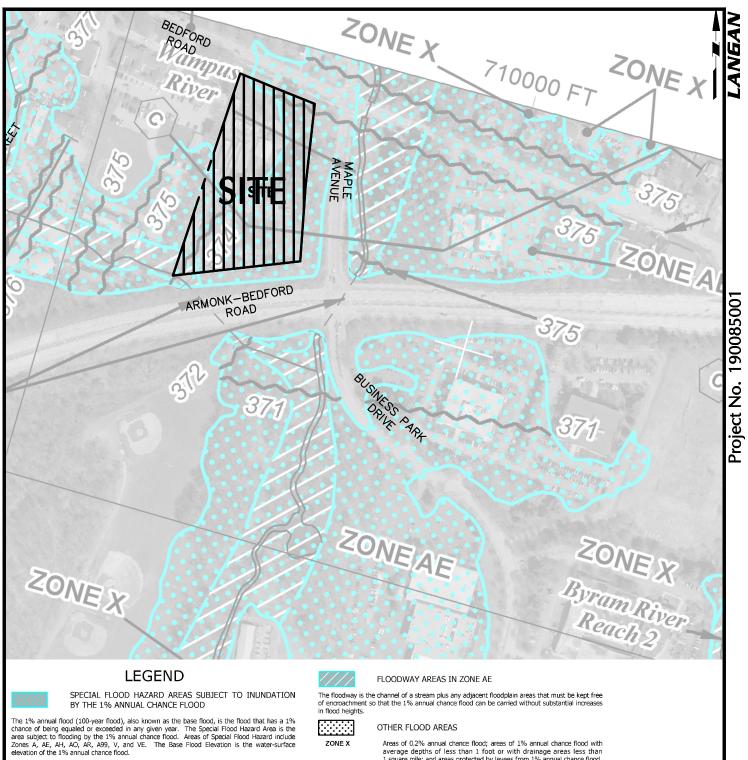
The Flood Insurance Rate Map (FIRM) was reviewed, and parts of the property is located within a floodplain (see <u>Figure 3</u>). The base flood elevation is 374.5 ft (NAVD88).

Cultural Resources

According to the New York State Office of Parks, Recreation and Historic Preservation (NYSOPRHP) Cultural Resource Information System (CRIS) database, the site is within an archaeologically sensitive area (see <u>Figure 4</u>). NYSOPRHP has been consulted.



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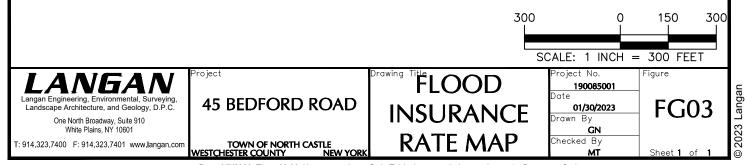
- ZONE A No Base Flood Elevations determined ZONE AE Base Flood Elevations determined.
- ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.

average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS

Areas determined to be outside the 0.2% annual chance floodplain.

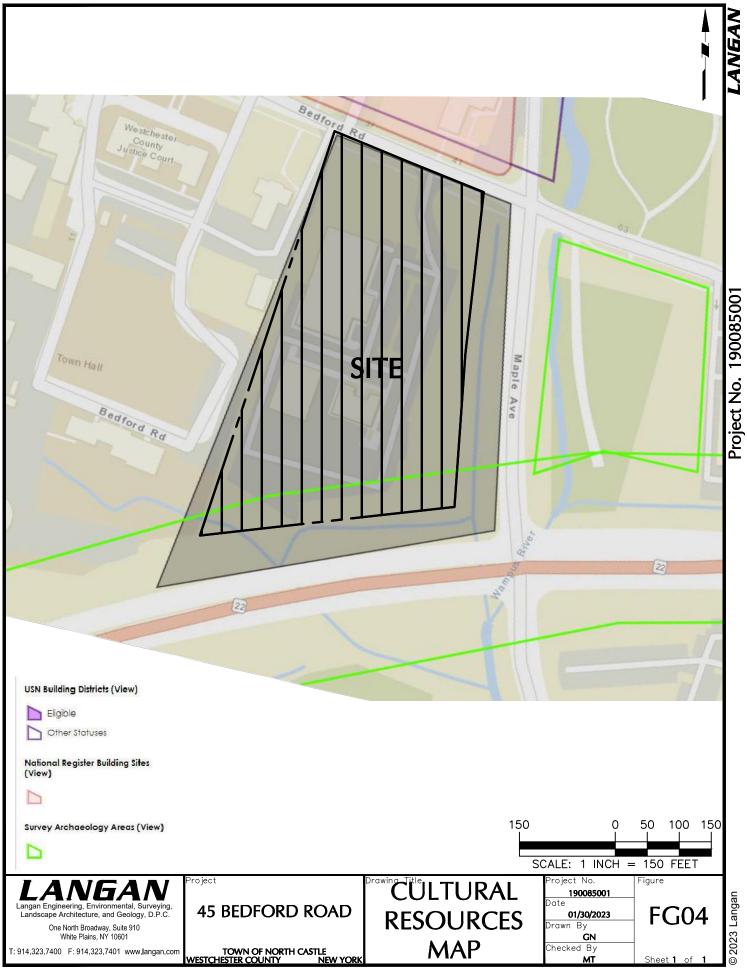
Areas in which flood hazards are undetermined, but possible.



ZONE X

ZONE D

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3 Stormwater Management Plan

3.1 Stormwater Site Planning

3.1.1 Preservation of Natural Features and Conservation

Preservation of natural features includes techniques to identify and preserve natural areas that can be used to protect water, habitat, and vegetative resources. Conservation includes designing elements of the development in a way that the site design takes advantage of a site's natural features, preserves sensitive areas, and identifies constraints and opportunities to prevent or reduce negative effects of a development. An evaluation of the preservation of natural features and conservation planning practices is provided in the table below.

Practice	Description	Incorporated	Reason
Preservation of Undisturbed Areas	Delineate and place into permanent conservation undisturbed forests, native vegetated areas, riparian corridors, wetlands, and natural terrain.	N/A	Most of the site is already developed.
Preservation of Buffers	Define, delineate, and preserve naturally vegetated buffers along perennial streams, rivers, shorelines and wetlands.	Considered and Not Applied	The project has minimal unavoidable disturbance in the 100-foor buffer of adjacent streams. Mitigation measures have been taken to preserve the wetlands and buffers.
Reduction of Clearing and Grading	Limit clearing and grading to the minimum amount needed for roads, driveways, foundations, utilities and stormwater management facilities.	N/A	Most of the site is already developed.
Locating Development in Less Sensitive Areas	Avoid sensitive resource areas such as floodplains, steep slopes, erodible soils, wetlands, mature forests and critical habitats by locating development to fit the terrain in areas that will create the least impact.	N/A	Most of the site is in the flood plain.
Open Space Design	Use clustering, conservation design or open space design to reduce impervious cover, preserve more open space and protect water resources.	Considered and Applied	The proposed development will reduce existing impervious area.
Soil Restoration	Restore the original properties and porosity of the soil by deep till and amendment with compost to reduce the generation of runoff and enhance the runoff reduction performance of post construction practices.	Considered and Applied	N/A

Table 3-1: Preservation of Natural Features and Conservation

3.1.2 Reduction of Impervious Cover

Reduction of impervious cover includes methods to reduce the amount of rooftops, parking lots, roadways, sidewalks, and other surfaces that do not allow rain to infiltrate into the soil. An evaluation of the reduction of impervious cover techniques is provided in the table below.



Practice	Description	Incorporated	Reason
Roadway Reduction	Minimize roadway widths and lengths to	N/A	
	reduce site impervious area		
Sidewalk Reduction	Minimize sidewalk lengths and widths to	N/A	
	reduce site impervious area		
Driveway Reduction	Minimize driveway lengths and widths to	N/A	
	reduce site impervious area		
Cul-de-sac Reduction	Minimize the number of cul-de-sacs and	N/A	There are no cul-de-sacs
	incorporate landscaped areas to reduce		in the proposed
	their impervious cover.		development.
Building Footprint	Reduce the impervious footprint of	Considered and	The project proposes two-
Reduction	residences and commercial buildings by	Applied.	and three-story buildings.
	using alternate or taller buildings while		
	maintaining the same floor to area ratio.		
Parking Reduction	Reduce imperviousness on parking lots	Considered and	The project proposes
	by eliminating unneeded spaces,	Applied.	compact parking spaces
	providing compact car spaces and		below some buildings to
	efficient parking lanes, minimizing stall		avoid creating more
	dimensions, using porous pavement		impervious area for those
	surfaces in overflow parking areas, and		parking spaces.
	using multi-storied parking decks where		
	appropriate.		

Table 3-2: Reduction of Impervious Cover

3.1.3 Runoff Reduction Techniques

Green infrastructure techniques use the natural features of the site and promote runoff reduction through micromanaging runoff, promoting groundwater recharge, increasing losses through evapotranspiration, and emulating the existing hydrology. An evaluation of the runoff reduction practices is provided in the table below.

Table 3-3: Runoff-Reduction Practices

Practice	Description	Incorporated	Reason
Conservation of	Retain the pre-development hydrologic and	N/A	The wetland buffers are
Natural Areas	water quality characteristics of undisturbed		preserved as much as
	natural areas, stream and wetland buffers by		practical, but they are not
	restoring and/or permanently conserving		placed in a permanent
	these areas on a site.		conservation easement.
Sheet flow to	Undisturbed natural areas such as forested	N/A	The project area is not big
Riparian Buffers	conservation areas and stream buffers or		enough to incorporate
or Filter Strips	vegetated filter strips and riparian buffers can		undisturbed natural areas
	be used to treat and control stormwater runoff		with sheet flow.
	from some areas of a development project.		
Vegetated Open	The natural drainage paths, or properly	N/A	The project area does not
Swale	designed vegetated channels, can be used		have enough space to
	instead of constructing underground storm		incorporate an open
	sewers or concrete open channels to increase		swale.
	time of concentration, reduce the peak		
	discharge, and provide infiltration.		
Tree Planting/	Plant or conserve trees to reduce stormwater	Considered and	The project includes new
Tree Box	runoff, increase nutrient uptake, and provide	applied.	trees in the project area
	bank stabilization. Trees can be used for		as part of the landscaping
	applications such as landscaping, stormwater		plan.
	management practice areas, conservation		
	areas and erosion and sediment control.		



Practice	Description	Incorporated	Reason
Disconnection of	Direct runoff from residential rooftop areas	Considered and	The project area does not
Rooftop Runoff	and upland overland runoff flow to designated	not applied.	have enough space to
	pervious areas.		have significant overland
			flow from rooftops.
Stream	Stream daylight previously culverted/ piped	N/A	
Daylighting for	streams to restore natural habitats, better		
Redevelopment	attenuate runoff by increasing the storage size		
Projects	and promoting infiltration.		
Rain Garden	Manage and treat small volumes of	N/A	The project area does not
	stormwater runoff using a conditioned		have enough space to
	planting soil bed and planting materials to filter		incorporate a rain garden.
	runoff stored within a shallow depression.		
Green Roof	Capture runoff through a layer of vegetation	N/A	
	and soil installed on top of a conventional flat		
	or sloped roof.		
Stormwater	Small, landscaped stormwater treatment	N/A	
Planter	devices that can be designed as infiltration or		
	filtering practices.		
Rain	Capture and store stormwater runoff to be	N/A	
Tank/Cistern	used for irrigation systems or filtered and		
	reused for non-contact activities.		
Porous	Pervious types of pavements that provide an	Considered and	
Pavement	alternative to conventional paved surfaces,	not applied.	
	designed to infiltrate rainfall through the		
	surface.		

3.1.4 Standard Stormwater Management Practices

Standard stormwater management practices (SMPs) are structural practices that are designed to capture and treat the water quality volume. Some of the standard SMPs can also provide runoff reduction or water quantity controls. An evaluation of the standard SMPs is provided in the table below.

Practice	Description	Incorporated	Reason
Stormwater Ponds	Constructed stormwater retention basins that have a permanent pool (or micropool). Runoff from each rain event is detained and treated in the pool. Can be used to treat hotspot runoff if 2 feet minimum separation to seasonally groundwater is provided or if a permeable liner is provided.	N/A	There is not enough space in the project area to construct a stormwater pond.
Stormwater Wetlands	Constructed stormwater wetlands that are structural practices that incorporate wetland plants to store and treat runoff. Can be used to treat hotspot runoff if 2 feet minimum separation to seasonally groundwater is provided.	N/A	There is not enough space in the project area to construct a stormwater wetland.

Table 3-4: Standard Stormwater Management Practices

Practice	Description	Incorporated	Reason
Stormwater Infiltration	Excavated trench or basin used to capture and allow for infiltration into the surrounding soils from the bottom and sides of the basin or trench. Also, a standard stormwater practice that also provides runoff reduction volume capacity.	N/A	There is not enough space in the project area to construct an open stormwater infiltration trench or basin.
Underground Infiltration System	An underground perforated piping or chambers used to capture and allow for infiltration into the surrounding soils from the bottom and sides. Also, a standard stormwater practice that also provides runoff reduction volume capacity.	Considered and applied.	Stormtech chambers are proposed for this project.
Stormwater Filtering Systems – Sand or Organic	Aboveground or underground multi- chamber practice designed to treat stormwater runoff through filtration using a sediment forebay, primary filter media and underdrain. Can be used to treat hotspot runoff if a permeable liner is provided.	Considered and not applied.	Other practices were chosen for the site.
Stormwater Filtering Systems – Bioretention	Shallow basin or landscaped area that uses engineered soils and vegetation to capture and treat runoff. Can be used to treat hotspot runoff if a permeable liner is provided. Also, a standard stormwater practice that also provides runoff reduction volume capacity.	Considered and not applied.	Other practices were chosen for the site.
Stormwater Open Channel Systems - Dry Swale	Vegetated channel that captures and treats runoff within dry cells formed by check dams or other means. Can be used to treat hotspot runoff if a permeable liner is provided. Also, a standard stormwater practice that also provides runoff reduction volume capacity.	N/A	There is not enough space in the project area to construct an open swale.
Stormwater Open Channel Systems - Wet Swale	Vegetated channel that captures and treats runoff within wet cells formed by check dams or other means.	N/A	There is not enough space in the project area to construct an open swale.

3.2 Hydrologic Analysis

3.2.1 Stormwater Modeling

The USDA Soil Conservation Service Publication Technical Release (TR-55) "Urban Hydrology for Small Watersheds" has been used to analyze the pre- and post-development rainfall runoff rates and volumes. Watershed areas, curve numbers (CN), and times of concentration (T_c) were calculated for each contributing watershed. The curve number is a land-sensitive coefficient that dictates the relationship between total rainfall depth and direct storm runoff. Based on the land coverage and soil group types, the average CN has been determined for each of the subcatchments for both the existing and proposed conditions.



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The Tc is defined as the time for runoff to travel from the hydraulically most distant point in the watershed to a Design Point (DP). Values of the time of concentration were determined for both the pervious and impervious area of each watershed for the proposed conditions based on land cover and slope of the flow path using methods outlined in TR-55. As per TR-55, the minimum Tc used is 0.1 hours (or 6 minutes).

An overall watershed boundary was developed for the post-development conditions (see <u>Figure</u> <u>6</u>). The pre-development watershed boundary and conditions are in the previously approved SWPPP shown in <u>Appendix D</u>. The overall watershed was broken down into smaller watersheds, or subcatchments to allow for analysis of runoff conditions at several locations. Each of these locations is defined as a Design Point (DP) to compare the proposed development to the existing conditions. Descriptions of each of the selected design points are provided below:

- <u>Design Point 1</u>: Stream south-west of the site.
- <u>Design Point 2</u>: Wetland south-east of the site.
- <u>Design point 3</u>: Catch basin on Bedford Road northeast of the site.

Rainfall data used in the modeling and analysis was obtained from the isohyet maps provided in the *Design Manual* and the Northeast Regional Climate Center (NRCC). A Type III rainfall distribution was used to evaluate the pre- and post-development stormwater runoff conditions for the 1-, 10-, and 100-year 24-hour storm events. The rainfall data used in the stormwater management design and analysis is provided in the table below.

Storm Event	24-Hour Rainfall	
90 th Percentile ^(1,2)	1.50 inches	
1-year	2.80 inches	
2-year (3)	3.43 inches	
10-year	5.13 inches	
100-year	9.16 inches	
1 The 90 th percentile 24-hour rainfall value was taken from the <i>New York</i>		

Table 3-5:	Rainfall	Data
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1. The 90th percentile 24-hour rainfall value was taken from the *New York State Stormwater Management Design Manual.* The other 24-hour rainfall values are taken from NRCC.

2. The 90th percentile 24-hour rainfall amount was used to calculate the required total water quality volume.

3. The 2-year 24-hour rainfall amount was used to calculate the sheet flow component in the time of concentration.

The rainfall data used in the stormwater management design and analysis is provided in <u>Appendix</u> <u>C</u>. The results of the computer modeling used to analyze the post-development watershed conditions are provided in <u>Appendix F</u>. The pre-development watershed conditions analysis is provided in the previously approved SWPPP in <u>Appendix D</u>.

3.2.2 Water Quality Control

The water quality volumes have been determined based on the methodology described in the Design Manual. The total water quality volume is provided in the table below.



Table 5-0. Total Water Quality Volume			
Subcatchment	Area (ac)	Impervious Area (ac)	WQ _v (cf)
10	0.50	0.24	1332
20A	2.41	1.87	9,824
20B	1.05	0.00	285
Total	3.95	2.29	11,888

Table 3-6: Total Water Quality Volume

Detailed design calculations have been provided in <u>Appendix C</u>. Stormtech Isolator Row Plus[™] units are used for pretreatment. The infiltration rate on the site is greater than 5 inches/hour, therefore pre-treatment is provided for 100% of the water quality volume. All underground pre-treatment and infiltration units were sized using 75% of the lowest soil infiltration rate.

Subcatchment 30 was not included as part of the total water quality volume calculations, since it has a smaller post-development total area and impervious area than in pre-development conditions. This subcatchment discharges to an existing catch basin on Bedford Road to the northeast of the site.

3.2.3 Runoff Reduction Volume

Runoff reduction is achieved by infiltration, groundwater recharge, reuse, recycle, evaporation and evapotranspiration of 100 percent of the post-development water quality volumes to replicate pre-development hydrology by maintaining pre-construction infiltration, peak runoff flow, discharge volume, and minimizing concentrated flow by using runoff-control techniques to provide treatment in a distributed manner before runoff reaches the collection system. The runoff-reduction-volume techniques that were used to reduce the total required water quality volume are in the table below.

Table 3-7: Implemented Runon Reduction volume Techniques				
Techniques/ Practices	RRv Reduction Method	Reduction Amount		
Underground Infiltration	Standard SMP with RRv	100% of the WQv provided by		
System	capacity	the practice		

Table 3-7: Implemented Runoff Reduction Volume Techniques

3.2.4 Water Quantity Control

A comparison of the required and provided channel protection volume is provided in the table below.

Table 3-8: Summary of Channel Protection Volume

Water Quantity Parameter	Required (cf)	Provided (cf)
Channel Protection Volume	9,918	16,339

Detailed channel protection volume calculations have been provided in <u>Appendix C</u>.

A comparison of the pre- and post-development peak discharge rates is provided in the table below.



Table 3-3. Summary of Feak Discharge hates					
Storm Event	Design Point	Pre (cfs)	Post (cfs)	Diff (cfs)	
1-year	1	0.00	0.00	0.00	
	2	0.07	0.00	-0.07	
	3	0.33	0.12	-0.21	
	1	2.53	0.73	-1.80	
10-year	2	2.85	0.48	-2.37	
	3	0.78	0.33	-0.45	
100-year	1	4.89	2.64	-2.25	
	2	11.84	9.74	-2.10	
	3	1.56	0.72	-0.84	

Table 3-9: Summary of Peak Discharge Rates

Comparison of the peak discharge rates for pre- and post-development watershed conditions demonstrates that the peak rate of runoff from the proposed development will not be increased. The pre-development stormwater model is provided in the previously approved SWPPP submission in <u>Appendix D</u>. The post-development stormwater model is provided in <u>Appendix E</u>.

4 Erosion and Sediment Control Plan

4.1 Construction Sequencing Schedule and Phasing

The project will be completed in one phase. The general construction sequencing is shown on the project plans. In addition, the Applicant is not requesting to disturb more than 5 acres of soil at any one time.

4.2 Erosion and Sediment Control Measures

Temporary erosion and sediment control measures to be used during construction will include the following:

- Stabilized Construction Access Before construction, the stabilized construction access shall be installed as shown on the plans to reduce the tracking of sediment onto adjacent roadways. Construction traffic must enter and exit the site at the stabilized construction access. The stabilized construction access shall be maintained in good condition to control tracking of sediment onto rights-of-way or streets. When necessary, the placement of additional aggregate atop the filter fabric shall be done to maintain the minimum thickness. Sediments and soils spilled, dropped, or washed onto the public rights-of-way shall be removed immediately.
- **Dust Control** Water trucks or other approved water source shall be used, as needed, during construction to reduce dust generated on the site. Dust control shall be provided by the general contractor to a degree acceptable to the owner/operator, and in compliance with the applicable local and state dust control requirements.
- **Temporary Soil Stockpile** Materials, such as topsoil, shall be temporarily stockpiled (if necessary) on site during construction. Stockpiles shall be located away from storm drainage, water bodies or courses, and shall be properly protected from erosion in accordance with the NYSDEC standard detail.



The Gateway 45 Bedford Road Town of North Castle, New York

- Silt Fencing Before initiation of and during construction, silt fencing shall be established along the perimeter of areas to be disturbed because of the construction up gradient of water courses or adjacent properties. These barriers may extend into non-impact areas to adequately protect adjacent lands. Clearing and grubbing shall be performed only as necessary for the installation of the sediment control barrier. To maximize effectiveness of the silt fencing, daily inspections shall be performed by site personnel. Maintenance of the fence shall be performed as needed and when directed by the Qualified Inspector.
- **Temporary Seeding** Within seven days after construction ceases on any particular area of the site, all disturbed areas where there shall be no construction for longer than 14 days shall be temporarily seeded and mulched to minimize erosion and sediment loss. Other stabilization methods maybe approved by the Qualified Inspector.
- Inlet Protection Inlet protection shall be installed around existing and proposed catch basins (once installed) to keep sediment from entering the storm-sewer system. During construction, the inlet protection measures shall be replaced as needed to ensure proper function of the structure.
- **Temporary Sediment Basins and Traps** Temporary sediment basins and traps shall be constructed to intercept sediment laden runoff, reduce the amount of sediment leaving the disturbed areas, and protect drainage ways, properties, and rights-of-way. Projects that have proposed stormwater ponds can be used as temporary sediment basins during construction. Temporary sediment basins and traps shall be inspected at least every seven days. All damage caused by soil erosion and construction equipment shall be repaired upon discovery. Accumulated sediment shall be removed from the sediment basin or trap when it reaches 50 percent of the design capacity and must not exceed 50 percent. Sediment must not be placed downstream from the embankment, adjacent to a stream, or floodplain.
- **Dewatering** Dewatering, if required, must not be discharged directly into wetlands, water courses, water bodies, and storm sewer systems without appropriate protection or authorizations. Proper methods and devices shall be used to the extent permitted by law, such as pumping water into temporary sediment basins, providing surge protection at the inlet and outlet of pumps, floating the intake of the pump, or other methods to minimize and retain the suspended solids.

Permanent erosion and sediment control measures to be used after construction generally include the following:

• Establish Permanent Vegetation - Disturbed areas not covered by impervious surfaces shall be seeded in accordance with the accompanying plans. The type of seed, mulch, and maintenance measures shall be followed. All areas at final grade shall be seeded and mulched within 14 days after completion of the major construction. All seeded areas shall be protected with mulch or hay. Final site stabilization is achieved when soil-disturbing activities have been completed and a uniform, perennial vegetative cover with a density of 80 percent has been established or equivalent stabilization measures (such as the use of mulches or geotextiles) have been employed on the disturbed unpaved areas and areas not covered by permanent structures.



• **Rock Outlet Protection** - Rock outlet protection shall be installed at the locations as shown on the accompanying plans. The installation of rock outlet protection will reduce the depth, velocity, and energy of water, such that the flow will not erode the receiving water course or water body.

Specific erosion and sediment control measures, inspection frequency, and remediation procedures are provided in the subsequent sections and on the accompanying project plans.

4.3 **Pollution Prevention Controls**

Good housekeeping practices are designed to maintain a clean and orderly work environment. Good housekeeping measures shall be maintained throughout the construction process by those parties involved with the direct care and development of the site. The following measures shall be implemented to control the possible exposure of harmful substances and materials to stormwater runoff:

- Material resulting from the clearing and grubbing operation shall be stockpiled away from storm drainage, water bodies or watercourses and surrounded with adequate erosion and sediment control measures. Soil stockpile locations shall be exposed no longer than 14 days before seeding.
- Equipment maintenance areas shall be protected from stormwater flows and shall be supplied with appropriate waste receptacles for spent chemicals, solvents, oils, greases, gasoline, and any pollutants that might contaminate the surrounding habitat or water supply. Equipment wash-down zones shall be within areas draining to sediment control devices.
- 3. The use of detergents for large-scale (e.g., vehicles, buildings, pavement surfaces) washing is prohibited.
- 4. Material storage locations and facilities (e.g., covered storage areas, storage sheds) shall be on-site and shall be stored according to the manufacturer's standards in a dedicated staging area. Chemicals, paints, solvents, fertilizers, and other toxic material shall be stored in waterproof containers. Runoff containing such materials shall be collected, removed from the site, treated and disposed of at an approved solid waste or chemical disposal facility.
- 5. Hazardous spills shall be immediately contained to prevent pollutants from entering the surrounding habitat or water supply. Spill Kits shall be provided on site and shall be displayed in a prominent location for ease of access and use. Spills greater than 5 gallons shall be reported to the NYSDEC Response Unit at 1-800-457-7362. In addition, a record of the incidents or notifications shall be documented and attached to the SWPPP.
- 6. Portable sanitary waste facilities shall be provided on site for workers and shall be properly maintained.
- 7. Dumpsters or debris containers shall be on site and shall be of adequate size to manage respective materials. Regular collection and disposal of wastes must occur as required.



- 8. Temporary concrete washout facilities shall be a minimum of 50 feet from storm drain inlets, open drainage facilities, and watercourses. Each facility should be away from construction traffic or access areas to prevent disturbance or tracking. A sign shall be installed adjacent to each washout facility to inform concrete equipment operators to use the proper facilities. When temporary concrete washout facilities are no longer required for the work, the hardened concrete shall be removed and disposed of. Materials used to construct the temporary concrete washout facilities shall be removed and disposed of. Holes, depressions, or other ground disturbance caused by the removal of the temporary concrete washout facilities shall be backfilled or repaired, seeded, and mulched for final stabilization. Wastewater discharges from washout of concrete is prohibited.
- 9. Non-stormwater components of site discharge shall be clean water. Water used for construction, which discharges from the site, must originate from a public water supply or approved private well. Water used for construction that does not originate from an approved public supply must not discharge from the site.
- 10. Discharges from dewatering activities, including discharges from dewatering trenches and excavations, shall be managed by appropriate control measures.
- 11. Wastewater discharges from washout and cleanout of stucco, paint, form-release oils, curing compounds, and other construction materials is prohibited.

4.4 Soil Stabilization and Restoration

Stabilization

In areas where soil disturbance has temporarily or permanently ceased, the application of soil stabilization measures shall be initiated by the end of the next business day and completed within 14 days from the date the current soil disturbance ceased. The soil-stabilization measures shall be in conformance with the *New York State Standards and Specifications for Erosion and Sediment Control*, latest edition.

Restoration

Soil restoration shall be performed in the disturbed areas. The soils shall be restored in accordance with the table below.

Type of Soil Disturbance	Soil Restoration Requirement
No Soil Disturbance	Restoration not required.
(e.g., preservation of natural features)	
Minimal Soil Disturbance	Restoration not required.
(e.g., clearing and grubbing)	
Areas where topsoil is stripped only	Apply 6 inches of topsoil in Type A and B
(e.g., no change in grade)	soils
Areas of cut or fill	Aerate and apply 6 inches of topsoil in Type
	A and B soils
Heavy traffic areas on site	Apply full soil restoration (see below).

Table 4-1: Soil Restoration



(Especially in 5 to 25 feet around buildings, but not within a 5-foot perimeter around foundation walls)	
Areas where runoff reduction or infiltration practices are applied	Restoration not required, but can be applied to enhance soil infiltration.
Redevelopment projects	Soil restoration is required on redevelopment projects in areas where existing impervious area will be converted to pervious area.

Full Soil Restoration

Before applying full soil restoration, all construction, including construction equipment and material storage, site cleanup and trafficking, should be finished and the site closed to further disturbance. Full soil restoration should be performed with a heavy-duty agricultural-grade deep ripper, deep angled-leg subsoiler, or equivalent machinery to achieve de-compaction.

Full soil restoration is implemented in a two-phase process:

- 1. Deep rip the affected thickness of exposed subsoil, aggressively fracturing it before the protected topsoil is reapplied on the site.
- 2. De-compact simultaneously through the restored topsoil layer and upper half of the affected subsoil.

Low to Moderate Subsoil Moisture

The disturbed soils are returned to rough grade and the following is applied:

- 1. Apply 3 inches of compost over the subsoil.
- 2. Till compost a minimum of 12 inches into the subsoil using a cat-mounted ripper, tractormounted disc, or tiller mixing and circulating air and compost into subsoils.
- 3. Rock-pick until uplifted stone and rock of 4 inches or larger size are cleaned off the site. All construction material and foreign debris and existing root masses shall be removed from proposed planting areas.
- 4. Apply 6 inches of topsoil. Newly installed planting soils shall be mixed with existing soils where they meet in order to create a transitional gradient to allow for proper drainage.
- 5. Install plants and vegetation in accordance with the Landscaping Plan.

5 Stormwater Pollution Prevention Plan Implementation

5.1 Certification Statements

Before starting construction, the owner/operator, contractors, and subcontractors are required to sign the certification statements provided in <u>Appendix H</u>.

The owner/operator must sign a copy of the Owner's/Operator's certification before submitting the Notice of Intent. The owner/operator acknowledges that the SWPPP has been developed and will be implemented as the first element of construction and agrees to comply with the terms and conditions of the general permit for which the Notice of Intent is being submitted.



The owner/operator must identify the contractors and subcontractors that will be responsible for installing, constructing, repairing, replacing, inspecting, and maintaining the erosion and sediment control practices; and constructing the post-construction stormwater management practices included in the SWPPP. The contractors and subcontractors must identify at least one trained individual from their company who will be responsible for implementation of the SWPPP. This person will be known as the trained contractor. At least one trained contractors will be on site daily when soil disturbing activities are being performed. If new or additional contractors are hired to implement measures identified in the SWPPP after construction has begun, they must also sign the certification statement and identify their responsibilities.

5.2 **Pre-Construction Meeting**

Before beginning construction, the owner/operator must set up a pre-construction meeting with the Town representative, qualified professional, qualified inspector, contractors, and subcontractors. The primary purpose of the pre-construction meeting is to discuss the responsibilities of each party as they relate to the implementation of the SWPPP and to clarify any questions.

5.3 Construction Site Log

The owner/operator must maintain a copy of the following, including but not limited to: General Permit, signed NOI, signed MS4 Acceptance form, NOI Acknowledgement Letter, SWPPP, signed certification statements, and inspections reports. The documents must be maintained in a secure location on site. The secure location must be accessible during normal business hours to an individual performing a compliance inspection.

5.4 Construction Inspections and Maintenance

5.4.1 Contractor Maintenance Inspection Requirements

The trained contractor must inspect the erosion and sediment control practices and pollutionprevention measures to verify that they are being maintained in effective operating condition. The inspections will be conducted as follows:

- For construction sites where soil disturbance is on-going, the trained contractor must inspect the measures within the active work area daily. If deficiencies are identified, the contractor will begin implementing corrective actions within one business day and must complete the corrective actions by the end of the day.
- For construction sites where soil disturbance activities have been temporarily suspended (e.g., winter shutdown) and temporary stabilization measures have been applied to all disturbed areas, the trained contractor can stop conducting the maintenance inspections. The trained contractor must conduct the daily maintenance inspections as soil disturbance resumes.
- For construction sites where soil disturbance has been shut down with partial project completion, the trained contractor can stop conducting the maintenance inspections if all areas disturbed as of the project shutdown date have achieved final stabilization and all



post-construction stormwater management practices required for the completed part of the project have been constructed in conformance with the SWPPP and are operational.

5.4.2 Qualified Inspector Inspection Requirements

The owner/operator must have a Qualified Inspector conduct site inspections to verify the stability and effectiveness of protective measures and practices employed during construction. The site inspections will be conducted as follows:

- For construction sites where soil disturbance is ongoing, the Qualified Inspector must conduct a site inspection at least once every seven days.
- For construction sites where soil disturbance activities have been temporarily suspended (e.g., winter shutdown) and temporary stabilization measures have been applied to all disturbed areas, the Qualified Inspector must conduct a site inspection at least once every 30 days. The owner/operator must notify the NYSDEC or MS4 in writing before reducing the frequency of the inspections.
- For construction sites where soil disturbance activities have been shut down with partial project completion, the Qualified Inspector can stop conducting inspections if all areas disturbed as of the project shutdown date have achieved final stabilization and all postconstruction stormwater management practices are operational. The owner/operator must notify the NYSDEC or the MS4 in writing before the shutdown.

All erosion and sediment control inspections shall be performed in accordance with this SWPPP, accompanying project plans, latest revision of *New York State Standards and Specifications for Erosion and Sediment Control*, and procedures outlined in <u>Appendix H</u> of the latest revision of the *New York State Stormwater Management Design Manual*. Inspection reports must identify and document the maintenance of the erosion and sediment control measures. An Example inspection report has been provided in <u>Appendix H</u>.

Specific maintenance components, schedule frequency, inspection parameters and remediation procedures are provided on the accompanying project plans. Any adjustments or modifications to the maintenance plan shall be noted in the inspection reports and submitted to the Town for approval.

5.4.3 Town of North Castle Inspection Requirements

The Town of North Castle Stormwater Management Officer may require site inspections to ensure compliance with Chapter 267 of the Town Code. The Officer may either approve the portion of work completed or notify the Owner/Operator where the work fails to comply with Chapter 267 of the Town Code or the approved SWPPP. The Owner/Operator shall notify the Town of North Castle Building Department at least 48 hours before the following construction activities to schedule inspections, as required by the Stormwater Management Officer:

- 1. Start of construction
- 2. Installation of sediment and erosion control measures
- 3. Completion of site clearing
- 4. Completion of rough grading



- 5. Completion of final grading
- 6. Close of the construction season
- 7. Completion of final landscape
- 8. Installation of stormwater management facilities
- 9. Successful establishment of landscaping in public areas

Prior to the Town of North Castle giving any approval that has a stormwater management facility as one of the requirements, the owner/contractor must execute a maintenance easement agreement that shall be binding on all subsequent landowners served by the stormwater management facility as per Section 267.7(B) of the Town Code. The Town shall also approve a formal maintenance agreement for stormwater management facilities binding all subsequent landowners and recorded in the office of the County Clerk as a deed restriction on the property prior to final plan approval as per Section 267.7(D) of the Town Code.

6 Termination of Coverage

The owner/operator may terminate coverage when:

- a. Total project completion has occurred.
- b. A planned shutdown with partial project completion has occurred.
- c. Property ownership changes or when there is a change in operational control over the construction plans and specifications; and the new owner/operator has obtained coverage under the SPDES General Permit.
- d. Coverage under an alternative SPDES general permit or an individual SPDES permit has been obtained.

The completed NOT must be submitted to the NYSDEC to cancel coverage. A blank copy of the NOT has been provided in <u>Appendix B</u>.

7 Post-Construction Requirements

7.1 Record Retention

Following construction, the owner/operator must retain a copy of the signed NOI, signed MS4 SWPPP Acceptance, NOI Acknowledgement Letter, SWPPP, project plans, and any inspection reports that were prepared in conjunction with the General Permit for at least five years from the date that the NYSDEC receives a complete NOT.

7.2 Inspection and Maintenance

Post-construction inspections and maintenance will be performed by Kings Capital Construction. Inspections and maintenance for the various site components and stormwater management facilities shall be performed in accordance with the accompanying project plans and this SWPPP. Detailed post-construction inspections and maintenance procedures are provided in <u>Appendix I</u>.



8 Conclusion

This Stormwater Pollution Prevention Plan has been developed in accordance with the requirements of the Town of North Castle and the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) Phase II technical guidelines. This SWPPP identifies the erosion control, sediment control, pollution-prevention, and stormwater management measures to be implemented during construction to minimize soil erosion and control sediment transport off site, and after construction to control and treat stormwater runoff from the developed site.

In the opinion of the SWPPP preparer, the proposed project will not have adverse impacts if the measures for erosion control, sediment control, pollution prevention, and stormwater management measures are properly constructed and maintained in accordance with the requirements outlined herein and on the accompanying project plans.

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Appendix A: NYSDEC SPDES General Permit

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Department of Environmental Conservation

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES

From

CONSTRUCTION ACTIVITY

Permit No. GP- 0-20-001

Issued Pursuant to Article 17, Titles 7, 8 and Article 70

of the Environmental Conservation Law

Effective Date: January 29, 2020

Expiration Date: January 28, 2025

John J. Ferguson

Chief Permit Administrator

Authorized Signature

1-23-20

Date

Address: NYS DEC Division of Environmental Permits 625 Broadway, 4th Floor Albany, N.Y. 12233-1750

PREFACE

Pursuant to Section 402 of the Clean Water Act ("CWA"), stormwater *discharges* from certain *construction activities* are unlawful unless they are authorized by a *National Pollutant Discharge Elimination System ("NPDES")* permit or by a state permit program. New York administers the approved State Pollutant Discharge Elimination System (SPDES) program with permits issued in accordance with the New York State Environmental Conservation Law (ECL) Article 17, Titles 7, 8 and Article 70.

An owner or operator of a construction activity that is eligible for coverage under this permit must obtain coverage prior to the *commencement of construction activity*. Activities that fit the definition of "*construction activity*", as defined under 40 CFR 122.26(b)(14)(x), (15)(i), and (15)(ii), constitute construction of a *point source* and therefore, pursuant to ECL section 17-0505 and 17-0701, the *owner or operator* must have coverage under a SPDES permit prior to *commencing construction activity*. The *owner or operator* cannot wait until there is an actual *discharge* from the *construction site* to obtain permit coverage.

*Note: The italicized words/phrases within this permit are defined in Appendix A.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES

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Part 1. PERMIT COVERAGE AND LIMITATIONS

A. Permit Application

This permit authorizes stormwater *discharges* to *surface waters of the State* from the following *construction activities* identified within 40 CFR Parts 122.26(b)(14)(x), 122.26(b)(15)(i) and 122.26(b)(15)(ii), provided all of the eligibility provisions of this permit are met:

- 1. Construction activities involving soil disturbances of one (1) or more acres; including disturbances of less than one acre that are part of a *larger common plan of development or sale* that will ultimately disturb one or more acres of land; excluding *routine maintenance activity* that is performed to maintain the original line and grade, hydraulic capacity or original purpose of a facility;
- 2. Construction activities involving soil disturbances of less than one (1) acre where the Department has determined that a *SPDES* permit is required for stormwater *discharges* based on the potential for contribution to a violation of a *water quality standard* or for significant contribution of *pollutants* to *surface waters of the State.*
- Construction activities located in the watershed(s) identified in Appendix D that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land.

B. Effluent Limitations Applicable to Discharges from Construction Activities

Discharges authorized by this permit must achieve, at a minimum, the effluent limitations in Part I.B.1. (a) – (f) of this permit. These limitations represent the degree of effluent reduction attainable by the application of best practicable technology currently available.

 Erosion and Sediment Control Requirements - The owner or operator must select, design, install, implement and maintain control measures to minimize the discharge of pollutants and prevent a violation of the water quality standards. The selection, design, installation, implementation, and maintenance of these control measures must meet the non-numeric effluent limitations in Part I.B.1.(a) – (f) of this permit and be in accordance with the New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016, using sound engineering judgment. Where control measures are not designed in conformance with the design criteria included in the technical standard, the owner or operator must include in the Stormwater Pollution Prevention Plan ("SWPPP") the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.

- a. **Erosion and Sediment Controls.** Design, install and maintain effective erosion and sediment controls to *minimize* the *discharge* of *pollutants* and prevent a violation of the *water quality standards*. At a minimum, such controls must be designed, installed and maintained to:
 - (i) *Minimize* soil erosion through application of runoff control and soil stabilization control measure to *minimize pollutant discharges*;
 - (ii) Control stormwater *discharges*, including both peak flowrates and total stormwater volume, to *minimize* channel and *streambank* erosion and scour in the immediate vicinity of the *discharge* points;
 - (iii) *Minimize* the amount of soil exposed during *construction activity*;
 - (iv) *Minimize* the disturbance of *steep slopes*;
 - (v) *Minimize* sediment *discharges* from the site;
 - (vi) Provide and maintain *natural buffers* around surface waters, direct stormwater to vegetated areas and maximize stormwater infiltration to reduce *pollutant discharges*, unless *infeasible*;
 - (vii) *Minimize* soil compaction. Minimizing soil compaction is not required where the intended function of a specific area of the site dictates that it be compacted;
 - (viii) Unless *infeasible*, preserve a sufficient amount of topsoil to complete soil restoration and establish a uniform, dense vegetative cover; and
 - (ix) *Minimize* dust. On areas of exposed soil, *minimize* dust through the appropriate application of water or other dust suppression techniques to control the generation of pollutants that could be discharged from the site.
- b. Soil Stabilization. In areas where soil disturbance activity has temporarily or permanently ceased, the application of soil stabilization measures must be initiated by the end of the next business day and completed within fourteen (14) days from the date the current soil disturbance activity ceased. For construction sites that *directly discharge* to one of the 303(d) segments

listed in Appendix E or is located in one of the watersheds listed in Appendix C, the application of soil stabilization measures must be initiated by the end of the next business day and completed within seven (7) days from the date the current soil disturbance activity ceased. See Appendix A for definition of *Temporarily Ceased*.

- c. **Dewatering**. *Discharges* from *dewatering* activities, including *discharges* from *dewatering* of trenches and excavations, must be managed by appropriate control measures.
- d. **Pollution Prevention Measures**. Design, install, implement, and maintain effective pollution prevention measures to *minimize* the *discharge* of *pollutants* and prevent a violation of the *water quality standards*. At a minimum, such measures must be designed, installed, implemented and maintained to:
 - (i) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. This applies to washing operations that use clean water only. Soaps, detergents and solvents cannot be used;
 - (ii) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, hazardous and toxic waste, and other materials present on the site to precipitation and to stormwater. Minimization of exposure is not required in cases where the exposure to precipitation and to stormwater will not result in a *discharge* of *pollutants*, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use); and
 - (iii) Prevent the *discharge* of *pollutants* from spills and leaks and implement chemical spill and leak prevention and response procedures.
- e. Prohibited Discharges. The following discharges are prohibited:
 - (i) Wastewater from washout of concrete;
 - (ii) Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;

- (iii) Fuels, oils, or other *pollutants* used in vehicle and equipment operation and maintenance;
- (iv) Soaps or solvents used in vehicle and equipment washing; and
- (v) Toxic or hazardous substances from a spill or other release.
- f. Surface Outlets. When discharging from basins and impoundments, the outlets shall be designed, constructed and maintained in such a manner that sediment does not leave the basin or impoundment and that erosion at or below the outlet does not occur.

C. Post-construction Stormwater Management Practice Requirements

- The owner or operator of a construction activity that requires post-construction stormwater management practices pursuant to Part III.C. of this permit must select, design, install, and maintain the practices to meet the *performance criteria* in the New York State Stormwater Management Design Manual ("Design Manual"), dated January 2015, using sound engineering judgment. Where post-construction stormwater management practices ("SMPs") are not designed in conformance with the *performance criteria* in the Design Manual, the owner or operator must include in the SWPPP the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.
- 2. The owner or operator of a construction activity that requires post-construction stormwater management practices pursuant to Part III.C. of this permit must design the practices to meet the applicable *sizing criteria* in Part I.C.2.a., b., c. or d. of this permit.

a. Sizing Criteria for New Development

- (i) Runoff Reduction Volume ("RRv"): Reduce the total Water Quality Volume ("WQv") by application of RR techniques and standard SMPs with RRv capacity. The total WQv shall be calculated in accordance with the criteria in Section 4.2 of the Design Manual.
- (ii) Minimum RRv and Treatment of Remaining Total WQv: Construction activities that cannot meet the criteria in Part I.C.2.a.(i) of this permit due to site limitations shall direct runoff from all newly constructed impervious areas to a RR technique or standard SMP with RRv capacity unless infeasible. The specific site limitations that prevent the reduction of 100% of the WQv shall be documented in the SWPPP.

For each impervious area that is not directed to a RR technique or standard SMP with RRv capacity, the SWPPP must include documentation which demonstrates that all options were considered and for each option explains why it is considered infeasible.

In no case shall the runoff reduction achieved from the newly constructed impervious areas be less than the Minimum RRv as calculated using the criteria in Section 4.3 of the Design Manual. The remaining portion of the total WQv that cannot be reduced shall be treated by application of standard SMPs.

- (iii) Channel Protection Volume ("Cpv"): Provide 24 hour extended detention of the post-developed 1-year, 24-hour storm event; remaining after runoff reduction. The Cpv requirement does not apply when:
 - (1) Reduction of the entire Cpv is achieved by application of runoff reduction techniques or infiltration systems, or
 - (2) The site discharges directly to tidal waters, or fifth order or larger streams.
- (iv) Overbank Flood Control Criteria ("Qp"): Requires storage to attenuate the post-development 10-year, 24-hour peak discharge rate (Qp) to predevelopment rates. The Qp requirement does not apply when:
 - (1) the site discharges directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.
- (v) Extreme Flood Control Criteria ("Qf"): Requires storage to attenuate the post-development 100-year, 24-hour peak discharge rate (Qf) to predevelopment rates. The Qf requirement does not apply when:
 - (1) the site discharges directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.

b. *Sizing Criteria* for *New Development* in Enhanced Phosphorus Removal Watershed

Runoff Reduction Volume (RRv): Reduce the total Water Quality
 Volume (WQv) by application of RR techniques and standard SMPs
 with RRv capacity. The total WQv is the runoff volume from the 1-year,
 24 hour design storm over the post-developed watershed and shall be

calculated in accordance with the criteria in Section 10.3 of the Design Manual.

(ii) Minimum RRv and Treatment of Remaining Total WQv: Construction activities that cannot meet the criteria in Part I.C.2.b.(i) of this permit due to site limitations shall direct runoff from all newly constructed impervious areas to a RR technique or standard SMP with RRv capacity unless infeasible. The specific site limitations that prevent the reduction of 100% of the WQv shall be documented in the SWPPP. For each impervious area that is not directed to a RR technique or standard SMP with RRv capacity, the SWPPP must include documentation which demonstrates that all options were considered and for each option explains why it is considered infeasible.

In no case shall the runoff reduction achieved from the newly constructed *impervious areas* be less than the Minimum RRv as calculated using the criteria in Section 10.3 of the Design Manual. The remaining portion of the total WQv that cannot be reduced shall be treated by application of standard SMPs.

- (iii) Channel Protection Volume (Cpv): Provide 24 hour extended detention of the post-developed 1-year, 24-hour storm event; remaining after runoff reduction. The Cpv requirement does not apply when:
 - (1) Reduction of the entire Cpv is achieved by application of runoff reduction techniques or infiltration systems, or
 - (2) The site *discharge*s directly to tidal waters, or fifth order or larger streams.
- (iv) Overbank Flood Control Criteria (Qp): Requires storage to attenuate the post-development 10-year, 24-hour peak discharge rate (Qp) to predevelopment rates. The Qp requirement does not apply when:
 - (1) the site *discharges* directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.
- (v) Extreme Flood Control Criteria (Qf): Requires storage to attenuate the post-development 100-year, 24-hour peak *discharge* rate (Qf) to predevelopment rates. The Qf requirement does not apply when:
 - (1) the site *discharges* directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.

c. Sizing Criteria for Redevelopment Activity

- (i) Water Quality Volume (WQv): The WQv treatment objective for redevelopment activity shall be addressed by one of the following options. Redevelopment activities located in an Enhanced Phosphorus Removal Watershed (see Part III.B.3. and Appendix C of this permit) shall calculate the WQv in accordance with Section 10.3 of the Design Manual. All other redevelopment activities shall calculate the WQv in accordance with Section 4.2 of the Design Manual.
 - (1) Reduce the existing *impervious cover* by a minimum of 25% of the total disturbed, *impervious area*. The Soil Restoration criteria in Section 5.1.6 of the Design Manual must be applied to all newly created pervious areas, or
 - (2) Capture and treat a minimum of 25% of the WQv from the disturbed, impervious area by the application of standard SMPs; or reduce 25% of the WQv from the disturbed, impervious area by the application of RR techniques or standard SMPs with RRv capacity., or
 - (3) Capture and treat a minimum of 75% of the WQv from the disturbed, *impervious area* as well as any additional runoff from tributary areas by application of the alternative practices discussed in Sections 9.3 and 9.4 of the Design Manual., or
 - (4) Application of a combination of 1, 2 and 3 above that provide a weighted average of at least two of the above methods. Application of this method shall be in accordance with the criteria in Section 9.2.1(B) (IV) of the Design Manual.

If there is an existing post-construction stormwater management practice located on the site that captures and treats runoff from the *impervious area* that is being disturbed, the WQv treatment option selected must, at a minimum, provide treatment equal to the treatment that was being provided by the existing practice(s) if that treatment is greater than the treatment required by options 1 - 4 above.

- (ii) Channel Protection Volume (Cpv): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site.
- (iii) Overbank Flood Control Criteria (Qp): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site.
- (iv) Extreme Flood Control Criteria (Qf): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site

d. Sizing Criteria for Combination of Redevelopment Activity and New Development

Construction projects that include both New Development and Redevelopment Activity shall provide post-construction stormwater management controls that meet the sizing criteria calculated as an aggregate of the Sizing Criteria in Part I.C.2.a. or b. of this permit for the New Development portion of the project and Part I.C.2.c of this permit for Redevelopment Activity portion of the project.

D. Maintaining Water Quality

The Department expects that compliance with the conditions of this permit will control *discharges* necessary to meet applicable *water quality standards*. It shall be a violation of the *ECL* for any discharge to either cause or contribute to a violation of *water quality standards* as contained in Parts 700 through 705 of Title 6 of the Official Compilation of Codes, Rules and Regulations of the State of New York, such as:

- 1. There shall be no increase in turbidity that will cause a substantial visible contrast to natural conditions;
- 2. There shall be no increase in suspended, colloidal or settleable solids that will cause deposition or impair the waters for their best usages; and
- 3. There shall be no residue from oil and floating substances, nor visible oil film, nor globules of grease.

If there is evidence indicating that the stormwater *discharges* authorized by this permit are causing, have the reasonable potential to cause, or are contributing to a violation of the *water quality standards*; the *owner or operator* must take appropriate corrective action in accordance with Part IV.C.5. of this general permit and document in accordance with Part IV.C.4. of this general permit. To address the *water quality standard* violation the *owner or operator* may need to provide additional information, include and implement appropriate controls in the SWPPP to correct the problem, or obtain an individual SPDES permit.

If there is evidence indicating that despite compliance with the terms and conditions of this general permit it is demonstrated that the stormwater *discharges* authorized by this permit are causing or contributing to a violation of *water quality standards*, or if the Department determines that a modification of the permit is necessary to prevent a violation of *water quality standards*, the authorized *discharges* will no longer be eligible for coverage under this permit. The Department may require the *owner or operator* to obtain an individual SPDES permit to continue discharging.

E. Eligibility Under This General Permit

- 1. This permit may authorize all *discharges* of stormwater from *construction activity* to *surface waters of the State* and *groundwaters* except for ineligible *discharges* identified under subparagraph F. of this Part.
- 2. Except for non-stormwater *discharges* explicitly listed in the next paragraph, this permit only authorizes stormwater *discharges*; including stormwater runoff, snowmelt runoff, and surface runoff and drainage, from *construction activities*.
- 3. Notwithstanding paragraphs E.1 and E.2 above, the following non-stormwater discharges are authorized by this permit: those listed in 6 NYCRR 750-1.2(a)(29)(vi), with the following exception: "Discharges from firefighting activities are authorized only when the firefighting activities are emergencies/unplanned"; waters to which other components have not been added that are used to control dust in accordance with the SWPPP; and uncontaminated *discharges* from *construction site* de-watering operations. All non-stormwater discharges must be identified in the SWPPP. Under all circumstances, the *owner or operator* must still comply with *water quality standards* in Part I.D of this permit.
- 4. The *owner or operator* must maintain permit eligibility to *discharge* under this permit. Any *discharges* that are not compliant with the eligibility conditions of this permit are not authorized by the permit and the *owner or operator* must either apply for a separate permit to cover those ineligible *discharges* or take steps necessary to make the *discharge* eligible for coverage.

F. Activities Which Are Ineligible for Coverage Under This General Permit

All of the following are **<u>not</u>** authorized by this permit:

- 1. *Discharges* after *construction activities* have been completed and the site has undergone *final stabilization*;
- Discharges that are mixed with sources of non-stormwater other than those expressly authorized under subsection E.3. of this Part and identified in the SWPPP required by this permit;
- 3. *Discharges* that are required to obtain an individual SPDES permit or another SPDES general permit pursuant to Part VII.K. of this permit;
- 4. Construction activities or discharges from construction activities that may adversely affect an endangered or threatened species unless the owner or

operator has obtained a permit issued pursuant to 6 NYCRR Part 182 for the project or the Department has issued a letter of non-jurisdiction for the project. All documentation necessary to demonstrate eligibility shall be maintained on site in accordance with Part II.D.2 of this permit;

- 5. *Discharges* which either cause or contribute to a violation of *water quality standards* adopted pursuant to the *ECL* and its accompanying regulations;
- 6. Construction activities for residential, commercial and institutional projects:
 - a. Where the *discharges* from the *construction activities* are tributary to waters of the state classified as AA or AA-s; and
 - b. Which are undertaken on land with no existing *impervious cover*, and
 - c. Which disturb one (1) or more acres of land designated on the current United States Department of Agriculture ("USDA") Soil Survey as Soil Slope Phase "D", (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase "E" or "F" (regardless of the map unit name), or a combination of the three designations.
- 7. *Construction activities* for linear transportation projects and linear utility projects:
 - a. Where the *discharges* from the *construction activities* are tributary to waters of the state classified as AA or AA-s; and
 - b. Which are undertaken on land with no existing impervious cover, and

c. Which disturb two (2) or more acres of land designated on the current USDA Soil Survey as Soil Slope Phase "D" (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase "E" or "F" (regardless of the map unit name), or a combination of the three designations.

- 8. Construction activities that have the potential to affect an *historic property*, unless there is documentation that such impacts have been resolved. The following documentation necessary to demonstrate eligibility with this requirement shall be maintained on site in accordance with Part II.D.2 of this permit and made available to the Department in accordance with Part VII.F of this permit:
 - a. Documentation that the *construction activity* is not within an archeologically sensitive area indicated on the sensitivity map, and that the *construction activity* is not located on or immediately adjacent to a property listed or determined to be eligible for listing on the National or State Registers of Historic Places, and that there is no new permanent building on the *construction site* within the following distances from a building, structure, or object that is more than 50 years old, or if there is such a new permanent building on the *construction site* within those parameters that NYS Office of Parks, Recreation and Historic Preservation (OPRHP), a Historic Preservation Commission of a Certified Local Government, or a qualified preservation professional has determined that the building, structure, or object more than 50 years old is not historically/archeologically significant.
 - 1-5 acres of disturbance 20 feet
 - 5-20 acres of disturbance 50 feet
 - 20+ acres of disturbance 100 feet, or
 - b. DEC consultation form sent to OPRHP, and copied to the NYS DEC Agency Historic Preservation Officer (APO), and
 - the State Environmental Quality Review (SEQR) Environmental Assessment Form (EAF) with a negative declaration or the Findings Statement, with documentation of OPRHP's agreement with the resolution; or
 - (ii) documentation from OPRHP that the *construction activity* will result in No Impact; or
 - (iii) documentation from OPRHP providing a determination of No Adverse Impact; or
 - (iv) a Letter of Resolution signed by the owner/operator, OPRHP and the DEC APO which allows for this *construction activity* to be eligible for coverage under the general permit in terms of the State Historic Preservation Act (SHPA); or
 - c. Documentation of satisfactory compliance with Section 106 of the National Historic Preservation Act for a coterminous project area:

- (i) No Affect
- (ii) No Adverse Affect
- (iii) Executed Memorandum of Agreement, or
- d. Documentation that:
- (i) SHPA Section 14.09 has been completed by NYS DEC or another state agency.
- 9. *Discharges* from *construction activities* that are subject to an existing SPDES individual or general permit where a SPDES permit for *construction activity* has been terminated or denied; or where the *owner or operator* has failed to renew an expired individual permit.

Part II. PERMIT COVERAGE

A. How to Obtain Coverage

- An owner or operator of a construction activity that is not subject to the requirements of a regulated, traditional land use control MS4 must first prepare a SWPPP in accordance with all applicable requirements of this permit and then submit a completed Notice of Intent (NOI) to the Department to be authorized to discharge under this permit.
- 2. An owner or operator of a construction activity that is subject to the requirements of a regulated, traditional land use control MS4 must first prepare a SWPPP in accordance with all applicable requirements of this permit and then have the SWPPP reviewed and accepted by the regulated, traditional land use control MS4 prior to submitting the NOI to the Department. The owner or operator shall have the "MS4 SWPPP Acceptance" form signed in accordance with Part VII.H., and then submit that form along with a completed NOI to the Department.
- 3. The requirement for an *owner or operator* to have its SWPPP reviewed and accepted by the *regulated, traditional land use control MS4* prior to submitting the NOI to the Department does not apply to an *owner or operator* that is obtaining permit coverage in accordance with the requirements in Part II.F. (Change of *Owner or Operator*) or where the *owner or operator* of the *construction activity* is the *regulated, traditional land use control MS4*. This exemption does not apply to *construction activities* subject to the New York City Administrative Code.

B. Notice of Intent (NOI) Submittal

 Prior to December 21, 2020, an owner or operator shall use either the electronic (eNOI) or paper version of the NOI that the Department prepared. Both versions of the NOI are located on the Department's website (http://www.dec.ny.gov/). The paper version of the NOI shall be signed in accordance with Part VII.H. of this permit and submitted to the following address:

NOTICE OF INTENT NYS DEC, Bureau of Water Permits 625 Broadway, 4th Floor Albany, New York 12233-3505

- 2. Beginning December 21, 2020 and in accordance with EPA's 2015 NPDES Electronic Reporting Rule (40 CFR Part 127), the *owner or operator* must submit the NOI electronically using the *Department's* online NOI.
- 3. The *owner or operator* shall have the SWPPP preparer sign the "SWPPP Preparer Certification" statement on the NOI prior to submitting the form to the Department.
- 4. As of the date the NOI is submitted to the Department, the *owner or operator* shall make the NOI and SWPPP available for review and copying in accordance with the requirements in Part VII.F. of this permit.

C. Permit Authorization

- 1. An owner or operator shall not commence construction activity until their authorization to discharge under this permit goes into effect.
- 2. Authorization to *discharge* under this permit will be effective when the *owner or operator* has satisfied <u>all</u> of the following criteria:
 - a. project review pursuant to the State Environmental Quality Review Act ("SEQRA") have been satisfied, when SEQRA is applicable. See the Department's website (<u>http://www.dec.ny.gov/</u>) for more information,
 - b. where required, all necessary Department permits subject to the Uniform Procedures Act ("UPA") (see 6 NYCRR Part 621), or the equivalent from another New York State agency, have been obtained, unless otherwise notified by the Department pursuant to 6 NYCRR 621.3(a)(4). Owners or operators of construction activities that are required to obtain UPA permits

must submit a preliminary SWPPP to the appropriate DEC Permit Administrator at the Regional Office listed in Appendix F at the time all other necessary UPA permit applications are submitted. The preliminary SWPPP must include sufficient information to demonstrate that the *construction activity* qualifies for authorization under this permit,

- c. the final SWPPP has been prepared, and
- d. a complete NOI has been submitted to the Department in accordance with the requirements of this permit.
- 3. An owner or operator that has satisfied the requirements of Part II.C.2 above will be authorized to *discharge* stormwater from their *construction activity* in accordance with the following schedule:
 - a. For construction activities that are <u>not</u> subject to the requirements of a *regulated, traditional land use control MS4*:
 - (i) Five (5) business days from the date the Department receives a complete electronic version of the NOI (eNOI) for *construction activities* with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1 and the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C.; or
 - (ii) Sixty (60) business days from the date the Department receives a complete NOI (electronic or paper version) for *construction activities* with a SWPPP that has <u>not</u> been prepared in conformance with the design criteria in technical standard referenced in Part III.B.1. or, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C., the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, or;
 - (iii) Ten (10) business days from the date the Department receives a complete paper version of the NOI for *construction activities* with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1 and the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C.

- b. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4*:
 - Five (5) business days from the date the Department receives both a complete electronic version of the NOI (eNOI) and signed "MS4 SWPPP Acceptance" form, or
 - (ii) Ten (10) business days from the date the Department receives both a complete paper version of the NOI and signed "MS4 SWPPP Acceptance" form.
- 4. Coverage under this permit authorizes stormwater *discharges* from only those areas of disturbance that are identified in the NOI. If an *owner or operator* wishes to have stormwater *discharges* from future or additional areas of disturbance authorized, they must submit a new NOI that addresses that phase of the development, unless otherwise notified by the Department. The *owner or operator* shall not *commence construction activity* on the future or additional areas until their authorization to *discharge* under this permit goes into effect in accordance with Part II.C. of this permit.

D. General Requirements For Owners or Operators With Permit Coverage

- The owner or operator shall ensure that the provisions of the SWPPP are implemented from the commencement of construction activity until all areas of disturbance have achieved *final stabilization* and the Notice of Termination ("NOT") has been submitted to the Department in accordance with Part V. of this permit. This includes any changes made to the SWPPP pursuant to Part III.A.4. of this permit.
- 2. The owner or operator shall maintain a copy of the General Permit (GP-0-20-001), NOI, NOI Acknowledgment Letter, SWPPP, MS4 SWPPP Acceptance form, inspection reports, responsible contractor's or subcontractor's certification statement (see Part III.A.6.), and all documentation necessary to demonstrate eligibility with this permit at the construction site until all disturbed areas have achieved final stabilization and the NOT has been submitted to the Department. The documents must be maintained in a secure location, such as a job trailer, on-site construction office, or mailbox with lock. The secure location must be accessible during normal business hours to an individual performing a compliance inspection.
- 3. The owner or operator of a construction activity shall not disturb greater than five (5) acres of soil at any one time without prior written authorization from the Department or, in areas under the jurisdiction of a *regulated, traditional land*

use control MS4, the regulated, traditional land use control MS4 (provided the regulated, traditional land use control MS4 is not the owner or operator of the construction activity). At a minimum, the owner or operator must comply with the following requirements in order to be authorized to disturb greater than five (5) acres of soil at any one time:

- a. The owner or operator shall have a qualified inspector conduct at least two (2) site inspections in accordance with Part IV.C. of this permit every seven (7) calendar days, for as long as greater than five (5) acres of soil remain disturbed. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
- b. In areas where soil disturbance activity has temporarily or permanently ceased, the application of soil stabilization measures must be initiated by the end of the next business day and completed within seven (7) days from the date the current soil disturbance activity ceased. The soil stabilization measures selected shall be in conformance with the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016.
- c. The *owner or operator* shall prepare a phasing plan that defines maximum disturbed area per phase and shows required cuts and fills.
- d. The *owner or operator* shall install any additional site-specific practices needed to protect water quality.
- e. The *owner or operator* shall include the requirements above in their SWPPP.
- 4. In accordance with statute, regulations, and the terms and conditions of this permit, the Department may suspend or revoke an *owner's or operator's* coverage under this permit at any time if the Department determines that the SWPPP does not meet the permit requirements or consistent with Part VII.K..
- 5. Upon a finding of significant non-compliance with the practices described in the SWPPP or violation of this permit, the Department may order an immediate stop to all activity at the site until the non-compliance is remedied. The stop work order shall be in writing, describe the non-compliance in detail, and be sent to the *owner or operator*.
- 6. For construction activities that are subject to the requirements of a regulated, traditional land use control MS4, the owner or operator shall notify the

regulated, traditional land use control MS4 in writing of any planned amendments or modifications to the post-construction stormwater management practice component of the SWPPP required by Part III.A. 4. and 5. of this permit. Unless otherwise notified by the *regulated, traditional land use control MS4*, the owner or operator shall have the SWPPP amendments or modifications reviewed and accepted by the *regulated, traditional land use control MS4* prior to commencing construction of the post-construction stormwater management practice.

E. Permit Coverage for Discharges Authorized Under GP-0-15-002

 Upon renewal of SPDES General Permit for Stormwater Discharges from Construction Activity (Permit No. GP-0-15-002), an owner or operator of a construction activity with coverage under GP-0-15-002, as of the effective date of GP- 0-20-001, shall be authorized to discharge in accordance with GP- 0-20-001, unless otherwise notified by the Department.

An *owner or operator* may continue to implement the technical/design components of the post-construction stormwater management controls provided that such design was done in conformance with the technical standards in place at the time of initial project authorization. However, they must comply with the other, non-design provisions of GP-0-20-001.

F. Change of Owner or Operator

- When property ownership changes or when there is a change in operational control over the construction plans and specifications, the original owner or operator must notify the new owner or operator, in writing, of the requirement to obtain permit coverage by submitting a NOI with the Department. For construction activities subject to the requirements of a regulated, traditional land use control MS4, the original owner or operator must also notify the MS4, in writing, of the change in ownership at least 30 calendar days prior to the change in ownership.
- 2. Once the new *owner or operator* obtains permit coverage, the original *owner or operator* shall then submit a completed NOT with the name and permit identification number of the new *owner or operator* to the Department at the address in Part II.B.1. of this permit. If the original *owner or operator* maintains ownership of a portion of the *construction activity* and will disturb soil, they must maintain their coverage under the permit.
- 3. Permit coverage for the new *owner or operator* will be effective as of the date the Department receives a complete NOI, provided the original *owner or*

operator was not subject to a sixty (60) business day authorization period that has not expired as of the date the Department receives the NOI from the new owner or operator.

Part III. STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

A. General SWPPP Requirements

- 1. A SWPPP shall be prepared and implemented by the owner or operator of each construction activity covered by this permit. The SWPPP must document the selection, design, installation, implementation and maintenance of the control measures and practices that will be used to meet the effluent limitations in Part I.B. of this permit and where applicable, the post-construction stormwater management practice requirements in Part I.C. of this permit. The SWPPP shall be prepared prior to the submittal of the NOI. The NOI shall be submitted to the Department prior to the commencement of construction activity. A copy of the completed, final NOI shall be included in the SWPPP.
- 2. The SWPPP shall describe the erosion and sediment control practices and where required, post-construction stormwater management practices that will be used and/or constructed to reduce the *pollutants* in stormwater *discharges* and to assure compliance with the terms and conditions of this permit. In addition, the SWPPP shall identify potential sources of pollution which may reasonably be expected to affect the quality of stormwater *discharges*.
- 3. All SWPPPs that require the post-construction stormwater management practice component shall be prepared by a *qualified professional* that is knowledgeable in the principles and practices of stormwater management and treatment.
- 4. The *owner or operator* must keep the SWPPP current so that it at all times accurately documents the erosion and sediment controls practices that are being used or will be used during construction, and all post-construction stormwater management practices that will be constructed on the site. At a minimum, the *owner or operator* shall amend the SWPPP, including construction drawings:
 - a. whenever the current provisions prove to be ineffective in minimizing *pollutants* in stormwater *discharges* from the site;

- b. whenever there is a change in design, construction, or operation at the *construction site* that has or could have an effect on the *discharge* of *pollutants*;
- c. to address issues or deficiencies identified during an inspection by the *qualified inspector,* the Department or other regulatory authority; and
- d. to document the final construction conditions.
- 5. The Department may notify the *owner or operator* at any time that the SWPPP does not meet one or more of the minimum requirements of this permit. The notification shall be in writing and identify the provisions of the SWPPP that require modification. Within fourteen (14) calendar days of such notification, or as otherwise indicated by the Department, the *owner or operator* shall make the required changes to the SWPPP and submit written notification to the Department that the changes have been made. If the *owner or operator* does not respond to the Department's comments in the specified time frame, the Department may suspend the *owner's or operator's* coverage under this permit or require the *owner or operator* to obtain coverage under an individual SPDES permit in accordance with Part II.D.4. of this permit.
- 6. Prior to the commencement of construction activity, the owner or operator must identify the contractor(s) and subcontractor(s) that will be responsible for installing, constructing, repairing, replacing, inspecting and maintaining the erosion and sediment control practices included in the SWPPP; and the contractor(s) and subcontractor(s) that will be responsible for constructing the post-construction stormwater management practices included in the SWPPP. The owner or operator shall have each of the contractors and subcontractors identify at least one person from their company that will be responsible for implementation of the SWPPP. This person shall be known as the *trained contractor*. The owner or operator shall ensure that at least one *trained contractor* is on site on a daily basis when soil disturbance activities are being performed.

The *owner or operator* shall have each of the contractors and subcontractors identified above sign a copy of the following certification statement below before they commence any *construction activity*:

"I hereby certify under penalty of law that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the *qualified inspector* during a site inspection. I also understand that the *owner or operator* must comply with

(Part III.A.6)

the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System ("SPDES") general permit for stormwater *discharges* from *construction activities* and that it is unlawful for any person to cause or contribute to a violation of *water quality standards*. Furthermore, I am aware that there are significant penalties for submitting false information, that I do not believe to be true, including the possibility of fine and imprisonment for knowing violations"

In addition to providing the certification statement above, the certification page must also identify the specific elements of the SWPPP that each contractor and subcontractor will be responsible for and include the name and title of the person providing the signature; the name and title of the *trained contractor* responsible for SWPPP implementation; the name, address and telephone number of the contracting firm; the address (or other identifying description) of the site; and the date the certification statement is signed. The *owner or operator* shall attach the certification statement(s) to the copy of the SWPPP that is maintained at the *construction site*. If new or additional contractors are hired to implement measures identified in the SWPPP after construction has commenced, they must also sign the certification statement and provide the information listed above.

7. For projects where the Department requests a copy of the SWPPP or inspection reports, the *owner or operator* shall submit the documents in both electronic (PDF only) and paper format within five (5) business days, unless otherwise notified by the Department.

B. Required SWPPP Contents

- 1. Erosion and sediment control component All SWPPPs prepared pursuant to this permit shall include erosion and sediment control practices designed in conformance with the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016. Where erosion and sediment control practices are not designed in conformance with the design criteria included in the technical standard, the *owner or operator* must demonstrate *equivalence* to the technical standard. At a minimum, the erosion and sediment control component of the SWPPP shall include the following:
 - a. Background information about the scope of the project, including the location, type and size of project

- b. A site map/construction drawing(s) for the project, including a general location map. At a minimum, the site map shall show the total site area; all improvements; areas of disturbance; areas that will not be disturbed; existing vegetation; on-site and adjacent off-site surface water(s); floodplain/floodway boundaries; wetlands and drainage patterns that could be affected by the *construction activity*; existing and final contours; locations of different soil types with boundaries; material, waste, borrow or equipment storage areas located on adjacent properties; and location(s) of the stormwater *discharge*(s);
- c. A description of the soil(s) present at the site, including an identification of the Hydrologic Soil Group (HSG);
- d. A construction phasing plan and sequence of operations describing the intended order of *construction activities*, including clearing and grubbing, excavation and grading, utility and infrastructure installation and any other activity at the site that results in soil disturbance;
- e. A description of the minimum erosion and sediment control practices to be installed or implemented for each *construction activity* that will result in soil disturbance. Include a schedule that identifies the timing of initial placement or implementation of each erosion and sediment control practice and the minimum time frames that each practice should remain in place or be implemented;
- f. A temporary and permanent soil stabilization plan that meets the requirements of this general permit and the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016, for each stage of the project, including initial land clearing and grubbing to project completion and achievement of *final stabilization*;
- g. A site map/construction drawing(s) showing the specific location(s), size(s), and length(s) of each erosion and sediment control practice;
- h. The dimensions, material specifications, installation details, and operation and maintenance requirements for all erosion and sediment control practices. Include the location and sizing of any temporary sediment basins and structural practices that will be used to divert flows from exposed soils;
- i. A maintenance inspection schedule for the contractor(s) identified in Part III.A.6. of this permit, to ensure continuous and effective operation of the erosion and sediment control practices. The maintenance inspection

schedule shall be in accordance with the requirements in the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016;

- j. A description of the pollution prevention measures that will be used to control litter, construction chemicals and construction debris from becoming a *pollutant* source in the stormwater *discharges*;
- k. A description and location of any stormwater *discharges* associated with industrial activity other than construction at the site, including, but not limited to, stormwater *discharges* from asphalt plants and concrete plants located on the *construction site*; and
- I. Identification of any elements of the design that are not in conformance with the design criteria in the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016. Include the reason for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.
- Post-construction stormwater management practice component The owner or operator of any construction project identified in Table 2 of Appendix B as needing post-construction stormwater management practices shall prepare a SWPPP that includes practices designed in conformance with the applicable sizing criteria in Part I.C.2.a., c. or d. of this permit and the performance criteria in the technical standard, New York State Stormwater Management Design Manual dated January 2015

Where post-construction stormwater management practices are not designed in conformance with the *performance criteria* in the technical standard, the *owner or operator* must include in the SWPPP the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.

The post-construction stormwater management practice component of the SWPPP shall include the following:

 a. Identification of all post-construction stormwater management practices to be constructed as part of the project. Include the dimensions, material specifications and installation details for each post-construction stormwater management practice;

- b. A site map/construction drawing(s) showing the specific location and size of each post-construction stormwater management practice;
- c. A Stormwater Modeling and Analysis Report that includes:
 - Map(s) showing pre-development conditions, including watershed/subcatchments boundaries, flow paths/routing, and design points;
 - Map(s) showing post-development conditions, including watershed/subcatchments boundaries, flow paths/routing, design points and post-construction stormwater management practices;
 - (iii) Results of stormwater modeling (i.e. hydrology and hydraulic analysis) for the required storm events. Include supporting calculations (model runs), methodology, and a summary table that compares pre and postdevelopment runoff rates and volumes for the different storm events;
 - (iv) Summary table, with supporting calculations, which demonstrates that each post-construction stormwater management practice has been designed in conformance with the *sizing criteria* included in the Design Manual;
 - (v) Identification of any *sizing criteria* that is not required based on the requirements included in Part I.C. of this permit; and
 - (vi) Identification of any elements of the design that are not in conformance with the *performance criteria* in the Design Manual. Include the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the Design Manual;
- d. Soil testing results and locations (test pits, borings);
- e. Infiltration test results, when required; and
- f. An operations and maintenance plan that includes inspection and maintenance schedules and actions to ensure continuous and effective operation of each post-construction stormwater management practice. The plan shall identify the entity that will be responsible for the long term operation and maintenance of each practice.

3. Enhanced Phosphorus Removal Standards - All construction projects identified in Table 2 of Appendix B that are located in the watersheds identified in Appendix C shall prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the applicable *sizing criteria* in Part I.C.2. b., c. or d. of this permit and the *performance criteria*, Enhanced Phosphorus Removal Standards included in the Design Manual. At a minimum, the post-construction stormwater management practice component of the SWPPP shall include items 2.a - 2.f. above.

C. Required SWPPP Components by Project Type

Unless otherwise notified by the Department, *owners or operators* of *construction activities* identified in Table 1 of Appendix B are required to prepare a SWPPP that only includes erosion and sediment control practices designed in conformance with Part III.B.1 of this permit. *Owners or operators* of the *construction activities* identified in Table 2 of Appendix B shall prepare a SWPPP that also includes post-construction stormwater management practices designed in conformance with Part III.B.2 or 3 of this permit.

Part IV. INSPECTION AND MAINTENANCE REQUIREMENTS

A. General Construction Site Inspection and Maintenance Requirements

- 1. The *owner or operator* must ensure that all erosion and sediment control practices (including pollution prevention measures) and all post-construction stormwater management practices identified in the SWPPP are inspected and maintained in accordance with Part IV.B. and C. of this permit.
- 2. The terms of this permit shall not be construed to prohibit the State of New York from exercising any authority pursuant to the ECL, common law or federal law, or prohibit New York State from taking any measures, whether civil or criminal, to prevent violations of the laws of the State of New York or protect the public health and safety and/or the environment.

B. Contractor Maintenance Inspection Requirements

1. The owner or operator of each construction activity identified in Tables 1 and 2 of Appendix B shall have a *trained contractor* inspect the erosion and sediment control practices and pollution prevention measures being implemented within the active work area daily to ensure that they are being maintained in effective operating condition at all times. If deficiencies are identified, the contractor shall

begin implementing corrective actions within one business day and shall complete the corrective actions in a reasonable time frame.

- 2. For construction sites where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and *temporary stabilization* measures have been applied to all disturbed areas, the *trained contractor* can stop conducting the maintenance inspections. The *trained contractor* shall begin conducting the maintenance inspections in accordance with Part IV.B.1. of this permit as soon as soil disturbance activities resume.
- 3. For construction sites where soil disturbance activities have been shut down with partial project completion, the *trained contractor* can stop conducting the maintenance inspections if all areas disturbed as of the project shutdown date have achieved *final stabilization* and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational.

C. Qualified Inspector Inspection Requirements

The owner or operator shall have a *qualified inspector* conduct site inspections in conformance with the following requirements:

[Note: The *trained contractor* identified in Part III.A.6. and IV.B. of this permit **cannot** conduct the *qualified inspector* site inspections unless they meet the *qualified inspector* qualifications included in Appendix A. In order to perform these inspections, the *trained contractor* would have to be a:

- licensed Professional Engineer,
- Certified Professional in Erosion and Sediment Control (CPESC),
- New York State Erosion and Sediment Control Certificate Program holder
- Registered Landscape Architect, or
- someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity].
- 1. A *qualified inspector* shall conduct site inspections for all *construction activities* identified in Tables 1 and 2 of Appendix B, <u>with the exception of</u>:
 - a. the construction of a single family residential subdivision with 25% or less *impervious cover* at total site build-out that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is <u>not</u> located

in one of the watersheds listed in Appendix C and <u>not</u> directly discharging to one of the 303(d) segments listed in Appendix E;

- b. the construction of a single family home that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is <u>not</u> located in one of the watersheds listed in Appendix C and <u>not</u> directly discharging to one of the 303(d) segments listed in Appendix E;
- c. construction on agricultural property that involves a soil disturbance of one
 (1) or more acres of land but less than five (5) acres; and
- d. *construction activities* located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land.
- 2. Unless otherwise notified by the Department, the *qualified inspector* shall conduct site inspections in accordance with the following timetable:
 - a. For construction sites where soil disturbance activities are on-going, the *qualified inspector* shall conduct a site inspection at least once every seven (7) calendar days.
 - b. For construction sites where soil disturbance activities are on-going and the owner or operator has received authorization in accordance with Part II.D.3 to disturb greater than five (5) acres of soil at any one time, the *qualified inspector* shall conduct at least two (2) site inspections every seven (7) calendar days. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
 - c. For construction sites where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and *temporary stabilization* measures have been applied to all disturbed areas, the *qualified inspector* shall conduct a site inspection at least once every thirty (30) calendar days. The *owner or operator* shall notify the DOW Water (SPDES) Program contact at the Regional Office (see contact information in Appendix F) or, in areas under the jurisdiction of a *regulated, traditional land use control MS4*, the *regulated, traditional land use control MS4* (provided the *regulated, traditional land use control MS4* is not the *owner or operator* of the *construction activity*) in writing prior to reducing the frequency of inspections.

- d. For construction sites where soil disturbance activities have been shut down with partial project completion, the *qualified inspector* can stop conducting inspections if all areas disturbed as of the project shutdown date have achieved final stabilization and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational. The owner or operator shall notify the DOW Water (SPDES) Program contact at the Regional Office (see contact information in Appendix F) or, in areas under the jurisdiction of a regulated, traditional land use control MS4, the regulated, traditional land use control MS4 (provided the regulated, traditional land use control MS4 is not the owner or operator of the construction activity) in writing prior to the shutdown. If soil disturbance activities are not resumed within 2 years from the date of shutdown, the owner or operator shall have the qualified inspector perform a final inspection and certify that all disturbed areas have achieved final stabilization, and all temporary, structural erosion and sediment control measures have been removed; and that all post-construction stormwater management practices have been constructed in conformance with the SWPPP by signing the "Final Stabilization" and "Post-Construction" Stormwater Management Practice" certification statements on the NOT. The owner or operator shall then submit the completed NOT form to the address in Part II.B.1 of this permit.
- e. For construction sites that directly *discharge* to one of the 303(d) segments listed in Appendix E or is located in one of the watersheds listed in Appendix C, the *qualified inspector* shall conduct at least two (2) site inspections every seven (7) calendar days. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
- 3. At a minimum, the *qualified inspector* shall inspect all erosion and sediment control practices and pollution prevention measures to ensure integrity and effectiveness, all post-construction stormwater management practices under construction to ensure that they are constructed in conformance with the SWPPP, all areas of disturbance that have not achieved *final stabilization,* all points of *discharge* to natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the *construction site*, and all points of *discharge* from the *construction site*.
- 4. The *qualified inspector* shall prepare an inspection report subsequent to each and every inspection. At a minimum, the inspection report shall include and/or address the following:

- a. Date and time of inspection;
- b. Name and title of person(s) performing inspection;
- c. A description of the weather and soil conditions (e.g. dry, wet, saturated) at the time of the inspection;
- d. A description of the condition of the runoff at all points of *discharge* from the *construction site*. This shall include identification of any *discharges* of sediment from the *construction site*. Include *discharges* from conveyance systems (i.e. pipes, culverts, ditches, etc.) and overland flow;
- e. A description of the condition of all natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the *construction site* which receive runoff from disturbed areas. This shall include identification of any *discharges* of sediment to the surface waterbody;
- f. Identification of all erosion and sediment control practices and pollution prevention measures that need repair or maintenance;
- Identification of all erosion and sediment control practices and pollution prevention measures that were not installed properly or are not functioning as designed and need to be reinstalled or replaced;
- Description and sketch of areas with active soil disturbance activity, areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection;
- i. Current phase of construction of all post-construction stormwater management practices and identification of all construction that is not in conformance with the SWPPP and technical standards;
- j. Corrective action(s) that must be taken to install, repair, replace or maintain erosion and sediment control practices and pollution prevention measures; and to correct deficiencies identified with the construction of the postconstruction stormwater management practice(s);
- k. Identification and status of all corrective actions that were required by previous inspection; and

- I. Digital photographs, with date stamp, that clearly show the condition of all practices that have been identified as needing corrective actions. The *qualified inspector* shall attach paper color copies of the digital photographs to the inspection report being maintained onsite within seven (7) calendar days of the date of the inspection. The *qualified inspector* shall also take digital photographs, with date stamp, that clearly show the condition of the practice(s) after the corrective action has been completed. The *qualified inspector* shall attach paper color copies of the digital photographs to the inspection report that documents the completion of the corrective action work within seven (7) calendar days of that inspection.
- 5. Within one business day of the completion of an inspection, the *qualified inspector* shall notify the *owner or operator* and appropriate contractor or subcontractor identified in Part III.A.6. of this permit of any corrective actions that need to be taken. The contractor or subcontractor shall begin implementing the corrective actions within one business day of this notification and shall complete the corrective actions in a reasonable time frame.
- 6. All inspection reports shall be signed by the *qualified inspector*. Pursuant to Part II.D.2. of this permit, the inspection reports shall be maintained on site with the SWPPP.

Part V. TERMINATION OF PERMIT COVERAGE

A. Termination of Permit Coverage

- An owner or operator that is eligible to terminate coverage under this permit must submit a completed NOT form to the address in Part II.B.1 of this permit. The NOT form shall be one which is associated with this permit, signed in accordance with Part VII.H of this permit.
- 2. An *owner or operator* may terminate coverage when one or more the following conditions have been met:
 - a. Total project completion All *construction activity* identified in the SWPPP has been completed; <u>and</u> all areas of disturbance have achieved *final stabilization*; <u>and</u> all temporary, structural erosion and sediment control measures have been removed; <u>and</u> all post-construction stormwater management practices have been constructed in conformance with the SWPPP and are operational;

- b. Planned shutdown with partial project completion All soil disturbance activities have ceased; and all areas disturbed as of the project shutdown date have achieved *final stabilization*; and all temporary, structural erosion and sediment control measures have been removed; and all postconstruction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational;
- c. A new *owner or operator* has obtained coverage under this permit in accordance with Part II.F. of this permit.
- d. The *owner or operator* obtains coverage under an alternative SPDES general permit or an individual SPDES permit.
- 3. For *construction activities* meeting subdivision 2a. or 2b. of this Part, the *owner or operator* shall have the *qualified inspector* perform a final site inspection prior to submitting the NOT. The *qualified inspector* shall, by signing the "*Final Stabilization*" and "Post-Construction Stormwater Management Practice certification statements on the NOT, certify that all the requirements in Part V.A.2.a. or b. of this permit have been achieved.
- 4. For construction activities that are subject to the requirements of a regulated, traditional land use control MS4 and meet subdivision 2a. or 2b. of this Part, the owner or operator shall have the regulated, traditional land use control MS4 sign the "MS4 Acceptance" statement on the NOT in accordance with the requirements in Part VII.H. of this permit. The regulated, traditional land use control MS4 official, by signing this statement, has determined that it is acceptable for the owner or operator to submit the NOT in accordance with the requirements of this Part. The regulated, traditional land use control MS4 can make this determination by performing a final site inspection themselves or by accepting the qualified inspector's final site inspection certification(s) required in Part V.A.3. of this permit.
- 5. For *construction activities* that require post-construction stormwater management practices and meet subdivision 2a. of this Part, the *owner or operator* must, prior to submitting the NOT, ensure one of the following:
 - a. the post-construction stormwater management practice(s) and any right-ofway(s) needed to maintain such practice(s) have been deeded to the municipality in which the practice(s) is located,

- b. an executed maintenance agreement is in place with the municipality that will maintain the post-construction stormwater management practice(s),
- c. for post-construction stormwater management practices that are privately owned, the *owner or operator* has a mechanism in place that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan, such as a deed covenant in the *owner or operator's* deed of record,
- d. for post-construction stormwater management practices that are owned by a public or private institution (e.g. school, university, hospital), government agency or authority, or public utility; the *owner or operator* has policy and procedures in place that ensures operation and maintenance of the practices in accordance with the operation and maintenance plan.

Part VI. REPORTING AND RETENTION RECORDS

A. Record Retention

The owner or operator shall retain a copy of the NOI, NOI

Acknowledgment Letter, SWPPP, MS4 SWPPP Acceptance form and any inspection reports that were prepared in conjunction with this permit for a period of at least five (5) years from the date that the Department receives a complete NOT submitted in accordance with Part V. of this general permit.

B. Addresses

With the exception of the NOI, NOT, and MS4 SWPPP Acceptance form (which must be submitted to the address referenced in Part II.B.1 of this permit), all written correspondence requested by the Department, including individual permit applications, shall be sent to the address of the appropriate DOW Water (SPDES) Program contact at the Regional Office listed in Appendix F.

Part VII. STANDARD PERMIT CONDITIONS

A. Duty to Comply

The *owner or operator* must comply with all conditions of this permit. All contractors and subcontractors associated with the project must comply with the terms of the SWPPP. Any non-compliance with this permit constitutes a violation of the Clean Water

(Part VII.A)

Act (CWA) and the ECL and is grounds for an enforcement action against the *owner or operator* and/or the contractor/subcontractor; permit revocation, suspension or modification; or denial of a permit renewal application. Upon a finding of significant non-compliance with this permit or the applicable SWPPP, the Department may order an immediate stop to all *construction activity* at the site until the non-compliance is remedied. The stop work order shall be in writing, shall describe the non-compliance in detail, and shall be sent to the *owner or operator*.

If any human remains or archaeological remains are encountered during excavation, the *owner or operator* must immediately cease, or cause to cease, all *construction activity* in the area of the remains and notify the appropriate Regional Water Engineer (RWE). *Construction activity* shall not resume until written permission to do so has been received from the RWE.

B. Continuation of the Expired General Permit

This permit expires five (5) years from the effective date. If a new general permit is not issued prior to the expiration of this general permit, an *owner or operator* with coverage under this permit may continue to operate and *discharge* in accordance with the terms and conditions of this general permit, if it is extended pursuant to the State Administrative Procedure Act and 6 NYCRR Part 621, until a new general permit is issued.

C. Enforcement

Failure of the *owner or operator,* its contractors, subcontractors, agents and/or assigns to strictly adhere to any of the permit requirements contained herein shall constitute a violation of this permit. There are substantial criminal, civil, and administrative penalties associated with violating the provisions of this permit. Fines of up to \$37,500 per day for each violation and imprisonment for up to fifteen (15) years may be assessed depending upon the nature and degree of the offense.

D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for an *owner or operator* in an enforcement action that it would have been necessary to halt or reduce the *construction activity* in order to maintain compliance with the conditions of this permit.

E. Duty to Mitigate

The owner or operator and its contractors and subcontractors shall take all reasonable steps to *minimize* or prevent any *discharge* in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

F. Duty to Provide Information

The owner or operator shall furnish to the Department, within a reasonable specified time period of a written request, all documentation necessary to demonstrate eligibility and any information to determine compliance with this permit or to determine whether cause exists for modifying or revoking this permit, or suspending or denying coverage under this permit, in accordance with the terms and conditions of this permit. The NOI, SWPPP and inspection reports required by this permit are public documents that the owner or operator must make available for review and copying by any person within five (5) business days of the owner or operator receiving a written request by any such person to review these documents. Copying of documents will be done at the requester's expense.

G. Other Information

When the *owner or operator* becomes aware that they failed to submit any relevant facts, or submitted incorrect information in the NOI or in any of the documents required by this permit, or have made substantive revisions to the SWPPP (e.g. the scope of the project changes significantly, the type of post-construction stormwater management practice(s) changes, there is a reduction in the sizing of the post-construction stormwater management practice, or there is an increase in the disturbance area or *impervious area*), which were not reflected in the original NOI submitted to the Department, they shall promptly submit such facts or information to the Department using the contact information in Part II.A. of this permit. Failure of the *owner or operator* to correct or supplement any relevant facts within five (5) business days of becoming aware of the deficiency shall constitute a violation of this permit.

H. Signatory Requirements

- 1. All NOIs and NOTs shall be signed as follows:
 - a. For a corporation these forms shall be signed by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

- a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
- (ii) the manager of one or more manufacturing, production or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
- b. For a partnership or sole proprietorship these forms shall be signed by a general partner or the proprietor, respectively; or
- c. For a municipality, State, Federal, or other public agency these forms shall be signed by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - (i) the chief executive officer of the agency, or
 - (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).
- 2. The SWPPP and other information requested by the Department shall be signed by a person described in Part VII.H.1. of this permit or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described in Part VII.H.1. of this permit;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field,

superintendent, position of *equivalent* responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position) and,

- c. The written authorization shall include the name, title and signature of the authorized representative and be attached to the SWPPP.
- 3. All inspection reports shall be signed by the *qualified inspector* that performs the inspection.
- 4. The MS4 SWPPP Acceptance form shall be signed by the principal executive officer or ranking elected official from the *regulated, traditional land use control MS4,* or by a duly authorized representative of that person.

It shall constitute a permit violation if an incorrect and/or improper signatory authorizes any required forms, SWPPP and/or inspection reports.

I. Property Rights

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations. *Owners or operators* must obtain any applicable conveyances, easements, licenses and/or access to real property prior to *commencing construction activity*.

J. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

K. Requirement to Obtain Coverage Under an Alternative Permit

1. The Department may require any owner or operator authorized by this permit to apply for and/or obtain either an individual SPDES permit or another SPDES general permit. When the Department requires any discharger authorized by a general permit to apply for an individual SPDES permit, it shall notify the discharger in writing that a permit application is required. This notice shall

include a brief statement of the reasons for this decision, an application form, a statement setting a time frame for the owner or operator to file the application for an individual SPDES permit, and a deadline, not sooner than 180 days from owner or operator receipt of the notification letter, whereby the authorization to discharge under this general permit shall be terminated. Applications must be submitted to the appropriate Permit Administrator at the Regional Office. The Department may grant additional time upon demonstration, to the satisfaction of the Department, that additional time to apply for an alternative authorization is necessary or where the Department has not provided a permit determination in accordance with Part 621 of this Title.

2. When an individual SPDES permit is issued to a discharger authorized to *discharge* under a general SPDES permit for the same *discharge*(s), the general permit authorization for outfalls authorized under the individual SPDES permit is automatically terminated on the effective date of the individual permit unless termination is earlier in accordance with 6 NYCRR Part 750.

L. Proper Operation and Maintenance

The owner or operator shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the owner or operator to achieve compliance with the conditions of this permit and with the requirements of the SWPPP.

M. Inspection and Entry

The owner or operator shall allow an authorized representative of the Department, EPA, applicable county health department, or, in the case of a *construction site* which *discharges* through an *MS4*, an authorized representative of the *MS4* receiving the discharge, upon the presentation of credentials and other documents as may be required by law, to:

- 1. Enter upon the owner's or operator's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
- 2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and

- 3. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment), practices or operations regulated or required by this permit.
- 4. Sample or monitor at reasonable times, for purposes of assuring permit compliance or as otherwise authorized by the Act or ECL, any substances or parameters at any location.

N. Permit Actions

This permit may, at any time, be modified, suspended, revoked, or renewed by the Department in accordance with 6 NYCRR Part 621. The filing of a request by the *owner or operator* for a permit modification, revocation and reissuance, termination, a notification of planned changes or anticipated noncompliance does not limit, diminish and/or stay compliance with any terms of this permit.

O. Definitions

Definitions of key terms are included in Appendix A of this permit.

P. Re-Opener Clause

- If there is evidence indicating potential or realized impacts on water quality due to any stormwater discharge associated with construction activity covered by this permit, the owner or operator of such discharge may be required to obtain an individual permit or alternative general permit in accordance with Part VII.K. of this permit or the permit may be modified to include different limitations and/or requirements.
- 2. Any Department initiated permit modification, suspension or revocation will be conducted in accordance with 6 NYCRR Part 621, 6 NYCRR 750-1.18, and 6 NYCRR 750-1.20.

Q. Penalties for Falsification of Forms and Reports

In accordance with 6NYCRR Part 750-2.4 and 750-2.5, any person who knowingly makes any false material statement, representation, or certification in any application, record, report or other document filed or required to be maintained under this permit, including reports of compliance or noncompliance shall, upon conviction, be punished in accordance with ECL §71-1933 and or Articles 175 and 210 of the New York State Penal Law.

R. Other Permits

Nothing in this permit relieves the *owner or operator* from a requirement to obtain any other permits required by law.

APPENDIX A – Acronyms and Definitions

Acronyms

APO – Agency Preservation Officer

BMP – Best Management Practice

CPESC – Certified Professional in Erosion and Sediment Control

Cpv – Channel Protection Volume

CWA – Clean Water Act (or the Federal Water Pollution Control Act, 33 U.S.C. §1251 et seq)

DOW – Division of Water

EAF – Environmental Assessment Form

ECL - Environmental Conservation Law

EPA – U. S. Environmental Protection Agency

HSG – Hydrologic Soil Group

MS4 – Municipal Separate Storm Sewer System

NOI – Notice of Intent

NOT – Notice of Termination

NPDES – National Pollutant Discharge Elimination System

OPRHP – Office of Parks, Recreation and Historic Places

Qf – Extreme Flood

Qp – Overbank Flood

RRv – Runoff Reduction Volume

RWE – Regional Water Engineer

SEQR – State Environmental Quality Review

SEQRA - State Environmental Quality Review Act

SHPA – State Historic Preservation Act

SPDES – State Pollutant Discharge Elimination System

SWPPP – Stormwater Pollution Prevention Plan

TMDL – Total Maximum Daily Load

UPA – Uniform Procedures Act

USDA – United States Department of Agriculture

WQv – Water Quality Volume

Definitions

<u>All definitions in this section are solely for the purposes of this permit.</u> **Agricultural Building –** a structure designed and constructed to house farm implements, hay, grain, poultry, livestock or other horticultural products; excluding any structure designed, constructed or used, in whole or in part, for human habitation, as a place of employment where agricultural products are processed, treated or packaged, or as a place used by the public.

Agricultural Property –means the land for construction of a barn, *agricultural building*, silo, stockyard, pen or other structural practices identified in Table II in the "Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State" prepared by the Department in cooperation with agencies of New York Nonpoint Source Coordinating Committee (dated June 2007).

Alter Hydrology from Pre to Post-Development Conditions - means the postdevelopment peak flow rate(s) has increased by more than 5% of the pre-developed condition for the design storm of interest (e.g. 10 yr and 100 yr).

Combined Sewer - means a sewer that is designed to collect and convey both "sewage" and "stormwater".

Commence (Commencement of) Construction Activities - means the initial disturbance of soils associated with clearing, grading or excavation activities; or other construction related activities that disturb or expose soils such as demolition, stockpiling of fill material, and the initial installation of erosion and sediment control practices required in the SWPPP. See definition for "*Construction Activity(ies)*" also.

Construction Activity(ies) - means any clearing, grading, excavation, filling, demolition or stockpiling activities that result in soil disturbance. Clearing activities can include, but are not limited to, logging equipment operation, the cutting and skidding of trees, stump removal and/or brush root removal. Construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility.

Construction Site – means the land area where *construction activity(ies)* will occur. See definition for "*Commence (Commencement of) Construction Activities*" and "*Larger Common Plan of Development or Sale*" also.

Dewatering – means the act of draining rainwater and/or groundwater from building foundations, vaults or excavations/trenches.

Direct Discharge (to a specific surface waterbody) - means that runoff flows from a *construction site* by overland flow and the first point of discharge is the specific surface waterbody, or runoff flows from a *construction site* to a separate storm sewer system

and the first point of discharge from the separate storm sewer system is the specific surface waterbody.

Discharge(s) - means any addition of any pollutant to waters of the State through an outlet or *point source*.

Embankment – means an earthen or rock slope that supports a road/highway.

Endangered or Threatened Species – see 6 NYCRR Part 182 of the Department's rules and regulations for definition of terms and requirements.

Environmental Conservation Law (ECL) - means chapter 43-B of the Consolidated Laws of the State of New York, entitled the Environmental Conservation Law.

Equivalent (Equivalence) – means that the practice or measure meets all the performance, longevity, maintenance, and safety objectives of the technical standard and will provide an equal or greater degree of water quality protection.

Final Stabilization - means that all soil disturbance activities have ceased and a uniform, perennial vegetative cover with a density of eighty (80) percent over the entire pervious surface has been established; or other equivalent stabilization measures, such as permanent landscape mulches, rock rip-rap or washed/crushed stone have been applied on all disturbed areas that are not covered by permanent structures, concrete or pavement.

General SPDES permit - means a SPDES permit issued pursuant to 6 NYCRR Part 750-1.21 and Section 70-0117 of the ECL authorizing a category of discharges.

Groundwater(s) - means waters in the saturated zone. The saturated zone is a subsurface zone in which all the interstices are filled with water under pressure greater than that of the atmosphere. Although the zone may contain gas-filled interstices or interstices filled with fluids other than water, it is still considered saturated.

Historic Property – means any building, structure, site, object or district that is listed on the State or National Registers of Historic Places or is determined to be eligible for listing on the State or National Registers of Historic Places.

Impervious Area (Cover) - means all impermeable surfaces that cannot effectively infiltrate rainfall. This includes paved, concrete and gravel surfaces (i.e. parking lots, driveways, roads, runways and sidewalks); building rooftops and miscellaneous impermeable structures such as patios, pools, and sheds.

Infeasible – means not technologically possible, or not economically practicable and achievable in light of best industry practices.

Larger Common Plan of Development or Sale - means a contiguous area where multiple separate and distinct *construction activities* are occurring, or will occur, under one plan. The term "plan" in "larger common plan of development or sale" is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, marketing plan, advertisement, drawing, permit application, State Environmental Quality Review Act (SEQRA) environmental assessment form or other documents, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating that *construction activities* may occur on a specific plot.

For discrete construction projects that are located within a larger common plan of development or sale that are at least 1/4 mile apart, each project can be treated as a separate plan of development or sale provided any interconnecting road, pipeline or utility project that is part of the same "common plan" is not concurrently being disturbed.

Minimize – means reduce and/or eliminate to the extent achievable using control measures (including best management practices) that are technologically available and economically practicable and achievable in light of best industry practices.

Municipal Separate Storm Sewer (MS4) - a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains):

- (i) Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to surface waters of the State;
- (ii) Designed or used for collecting or conveying stormwater;
- (iii) Which is not a combined sewer; and
- (iv) Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.

National Pollutant Discharge Elimination System (NPDES) - means the national system for the issuance of wastewater and stormwater permits under the Federal Water Pollution Control Act (Clean Water Act).

Natural Buffer – means an undisturbed area with natural cover running along a surface water (e.g. wetland, stream, river, lake, etc.).

New Development – means any land disturbance that does not meet the definition of Redevelopment Activity included in this appendix.

New York State Erosion and Sediment Control Certificate Program – a certificate program that establishes and maintains a process to identify and recognize individuals who are capable of developing, designing, inspecting and maintaining erosion and sediment control plans on projects that disturb soils in New York State. The certificate program is administered by the New York State Conservation District Employees Association.

NOI Acknowledgment Letter - means the letter that the Department sends to an owner or operator to acknowledge the Department's receipt and acceptance of a complete Notice of Intent. This letter documents the owner's or operator's authorization to discharge in accordance with the general permit for stormwater discharges from *construction activity*.

Nonpoint Source - means any source of water pollution or pollutants which is not a discrete conveyance or *point source* permitted pursuant to Title 7 or 8 of Article 17 of the Environmental Conservation Law (see ECL Section 17-1403).

Overbank –means flow events that exceed the capacity of the stream channel and spill out into the adjacent floodplain.

Owner or Operator - means the person, persons or legal entity which owns or leases the property on which the *construction activity* is occurring; an entity that has operational control over the construction plans and specifications, including the ability to make modifications to the plans and specifications; and/or an entity that has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions.

Performance Criteria – means the design criteria listed under the "Required Elements" sections in Chapters 5, 6 and 10 of the technical standard, New York State Stormwater Management Design Manual, dated January 2015. It does not include the Sizing Criteria (i.e. WQv, RRv, Cpv, Qp and Qf) in Part I.C.2. of the permit.

Point Source - means any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel or other floating craft, or landfill leachate collection system from which *pollutants* are or may be discharged.

Pollutant - means dredged spoil, filter backwash, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand and industrial, municipal, agricultural waste and ballast discharged into water; which may cause or might reasonably be expected to cause pollution of the waters of the state in contravention of the standards or guidance values adopted as provided in 6 NYCRR Parts 700 et seq.

Qualified Inspector - means a person that is knowledgeable in the principles and practices of erosion and sediment control, such as a licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, New York State Erosion and Sediment Control Certificate Program holder or other Department endorsed individual(s).

It can also mean someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided that person has training in the principles and practices of erosion and sediment control. Training in the principles and practices of erosion and sediment control means that the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect has received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed receiving the initial training, the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed Professional Engineer or Registered Landscape Architect shall receive four (4) hours of training every three (3) years.

It can also mean a person that meets the *Qualified Professional* qualifications in addition to the *Qualified Inspector* qualifications.

Note: Inspections of any post-construction stormwater management practices that include structural components, such as a dam for an impoundment, shall be performed by a licensed Professional Engineer.

Qualified Professional - means a person that is knowledgeable in the principles and practices of stormwater management and treatment, such as a licensed Professional Engineer, Registered Landscape Architect or other Department endorsed individual(s). Individuals preparing SWPPPs that require the post-construction stormwater management practice component must have an understanding of the principles of hydrology, water quality management practice design, water quantity control design, and, in many cases, the principles of hydraulics. All components of the SWPPP that involve the practice of engineering, as defined by the NYS Education Law (see Article 145), shall be prepared by, or under the direct supervision of, a professional engineer licensed to practice in the State of New York.

Redevelopment Activity(ies) – means the disturbance and reconstruction of existing impervious area, including impervious areas that were removed from a project site within five (5) years of preliminary project plan submission to the local government (i.e. site plan, subdivision, etc.).

Regulated, Traditional Land Use Control MS4 - means a city, town or village with land use control authority that is authorized to discharge under New York State DEC's

SPDES General Permit For Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s) or the City of New York's Individual SPDES Permit for their Municipal Separate Storm Sewer Systems (NY-0287890).

Routine Maintenance Activity - means *construction activity* that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility, including, but not limited to:

- Re-grading of gravel roads or parking lots,
- Cleaning and shaping of existing roadside ditches and culverts that maintains the approximate original line and grade, and hydraulic capacity of the ditch,
- Cleaning and shaping of existing roadside ditches that does not maintain the approximate original grade, hydraulic capacity and purpose of the ditch if the changes to the line and grade, hydraulic capacity or purpose of the ditch are installed to improve water quality and quantity controls (e.g. installing grass lined ditch),
- Placement of aggregate shoulder backing that stabilizes the transition between the road shoulder and the ditch or *embankment*,
- Full depth milling and filling of existing asphalt pavements, replacement of concrete pavement slabs, and similar work that does not expose soil or disturb the bottom six (6) inches of subbase material,
- Long-term use of equipment storage areas at or near highway maintenance facilities,
- Removal of sediment from the edge of the highway to restore a previously existing sheet-flow drainage connection from the highway surface to the highway ditch or *embankment*,
- Existing use of Canal Corp owned upland disposal sites for the canal, and
- Replacement of curbs, gutters, sidewalks and guide rail posts.

Site limitations – means site conditions that prevent the use of an infiltration technique and or infiltration of the total WQv. Typical site limitations include: seasonal high groundwater, shallow depth to bedrock, and soils with an infiltration rate less than 0.5 inches/hour. The existence of site limitations shall be confirmed and documented using actual field testing (i.e. test pits, soil borings, and infiltration test) or using information from the most current United States Department of Agriculture (USDA) Soil Survey for the County where the project is located.

Sizing Criteria – means the criteria included in Part I.C.2 of the permit that are used to size post-construction stormwater management control practices. The criteria include; Water Quality Volume (WQv), Runoff Reduction Volume (RRv), Channel Protection Volume (Cpv), *Overbank* Flood (Qp), and Extreme Flood (Qf).

State Pollutant Discharge Elimination System (SPDES) - means the system established pursuant to Article 17 of the ECL and 6 NYCRR Part 750 for issuance of permits authorizing discharges to the waters of the state.

Steep Slope – means land area designated on the current United States Department of Agriculture ("USDA") Soil Survey as Soil Slope Phase "D", (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase E or F, (regardless of the map unit name), or a combination of the three designations.

Streambank – as used in this permit, means the terrain alongside the bed of a creek or stream. The bank consists of the sides of the channel, between which the flow is confined.

Stormwater Pollution Prevention Plan (SWPPP) – means a project specific report, including construction drawings, that among other things: describes the construction activity(ies), identifies the potential sources of pollution at the *construction site*; describes and shows the stormwater controls that will be used to control the pollutants (i.e. erosion and sediment controls; for many projects, includes post-construction stormwater management controls); and identifies procedures the *owner or operator* will implement to comply with the terms and conditions of the permit. See Part III of the permit for a complete description of the information that must be included in the SWPPP.

Surface Waters of the State - shall be construed to include lakes, bays, sounds, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, marshes, inlets, canals, the Atlantic ocean within the territorial seas of the state of New York and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, public or private (except those private waters that do not combine or effect a junction with natural surface waters), which are wholly or partially within or bordering the state or within its jurisdiction. Waters of the state are further defined in 6 NYCRR Parts 800 to 941.

Temporarily Ceased – means that an existing disturbed area will not be disturbed again within 14 calendar days of the previous soil disturbance.

Temporary Stabilization - means that exposed soil has been covered with material(s) as set forth in the technical standard, New York Standards and Specifications for Erosion and Sediment Control, to prevent the exposed soil from eroding. The materials can include, but are not limited to, mulch, seed and mulch, and erosion control mats (e.g. jute twisted yarn, excelsior wood fiber mats).

Total Maximum Daily Loads (TMDLs) - A TMDL is the sum of the allowable loads of a single pollutant from all contributing point and *nonpoint sources*. It is a calculation of the maximum amount of a pollutant that a waterbody can receive on a daily basis and still meet *water quality standards*, and an allocation of that amount to the pollutant's sources. A TMDL stipulates wasteload allocations (WLAs) for *point source* discharges, load allocations (LAs) for *nonpoint sources*, and a margin of safety (MOS).

Trained Contractor - means an employee from the contracting (construction) company, identified in Part III.A.6., that has received four (4) hours of Department endorsed

Appendix A

training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the *trained contractor* shall receive four (4) hours of training every three (3) years.

It can also mean an employee from the contracting (construction) company, identified in Part III.A.6., that meets the *qualified inspector* qualifications (e.g. licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, New York State Erosion and Sediment Control Certificate Program holder, or someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity).

The *trained contractor* is responsible for the day to day implementation of the SWPPP.

Uniform Procedures Act (UPA) Permit - means a permit required under 6 NYCRR Part 621 of the Environmental Conservation Law (ECL), Article 70.

Water Quality Standard - means such measures of purity or quality for any waters in relation to their reasonable and necessary use as promulgated in 6 NYCRR Part 700 et seq.

APPENDIX B – Required SWPPP Components by Project Type

Table 1

Construction Activities that Require the Preparation of a SWPPP That Only Includes Erosion and Sediment Controls

The following construction activities that involve soil disturbances of one (1) or more acres of land, but less than five (5) acres: • Single family home not located in one of the watersheds listed in Appendix C or not *directly* discharging to one of the 303(d) segments listed in Appendix E Single family residential subdivisions with 25% or less impervious cover at total site build-out and not located in one of the watersheds listed in Appendix C and not directly discharging to one of the 303(d) segments listed in Appendix E • Construction of a barn or other agricultural building, silo, stock yard or pen. The following construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land: All construction activities located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land. The following construction activities that involve soil disturbances of one (1) or more acres of land: Installation of underground, linear utilities; such as gas lines, fiber-optic cable, cable TV, electric, telephone, sewer mains, and water mains · Environmental enhancement projects, such as wetland mitigation projects, stormwater retrofits and stream restoration projects Pond construction • Linear bike paths running through areas with vegetative cover, including bike paths surfaced with an impervious cover · Cross-country ski trails and walking/hiking trails Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are not part of residential, commercial or institutional development; • Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that include incidental shoulder or curb work along an existing highway to support construction of the sidewalk,

- bike path or walking path.Slope stabilization projects
- Slope flattening that changes the grade of the site, but does not significantly change the runoff characteristics

Appendix B

Table 1 (Continued) CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP

THAT ONLY INCLUDES EROSION AND SEDIMENT CONTROLS

The following construction activities that involve soil disturbances of one (1) or more acres of land:

- Spoil areas that will be covered with vegetation
- Vegetated open space projects (i.e. recreational parks, lawns, meadows, fields, downhill ski trails) excluding projects that *alter hydrology from pre to post development* conditions,
- Athletic fields (natural grass) that do not include the construction or reconstruction of *impervious* area and do not alter hydrology from pre to post development conditions
- · Demolition project where vegetation will be established, and no redevelopment is planned
- Overhead electric transmission line project that does not include the construction of permanent access roads or parking areas surfaced with *impervious cover*
- Structural practices as identified in Table II in the "Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State", excluding projects that involve soil disturbances of greater than five acres and construction activities that include the construction or reconstruction of impervious area
- Temporary access roads, median crossovers, detour roads, lanes, or other temporary impervious areas that will be restored to pre-construction conditions once the construction activity is complete

Table 2

CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP THAT INCLUDES POST-CONSTRUCTION STORMWATER MANAGEMENT PRACTICES

The following construction activities that involve soil disturbances of one (1) or more acres of land:

- Single family home located in one of the watersheds listed in Appendix C or *directly discharging* to one of the 303(d) segments listed in Appendix E
- Single family home that disturbs five (5) or more acres of land
- Single family residential subdivisions located in one of the watersheds listed in Appendix C or *directly discharging* to one of the 303(d) segments listed in Appendix E
- Single family residential subdivisions that involve soil disturbances of between one (1) and five (5) acres of land with greater than 25% impervious cover at total site build-out
- Single family residential subdivisions that involve soil disturbances of five (5) or more acres of land, and single family residential subdivisions that involve soil disturbances of less than five (5) acres that are part of a larger common plan of development or sale that will ultimately disturb five or more acres of land
- Multi-family residential developments; includes duplexes, townhomes, condominiums, senior housing complexes, apartment complexes, and mobile home parks
- Airports
- Amusement parks
- · Breweries, cideries, and wineries, including establishments constructed on agricultural land
- Campgrounds
- Cemeteries that include the construction or reconstruction of impervious area (>5% of disturbed area) or *alter the hydrology from pre to post development* conditions
- Commercial developments
- Churches and other places of worship
- Construction of a barn or other *agricultural building* (e.g. silo) and structural practices as identified in Table II in the "Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State" that include the construction or reconstruction of *impervious area*, excluding projects that involve soil disturbances of less than five acres.
- Golf courses
- Institutional development; includes hospitals, prisons, schools and colleges
- Industrial facilities; includes industrial parks
- Landfills
- Municipal facilities; includes highway garages, transfer stations, office buildings, POTW's, water treatment plants, and water storage tanks
- Office complexes
- · Playgrounds that include the construction or reconstruction of impervious area
- Sports complexes
- · Racetracks; includes racetracks with earthen (dirt) surface
- Road construction or reconstruction, including roads constructed as part of the construction activities listed in Table 1

Table 2 (Continued)

CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP THAT INCLUDES POST-CONSTRUCTION STORMWATER MANAGEMENT PRACTICES

The following construction activities that involve soil disturbances of one (1) or more acres of land:

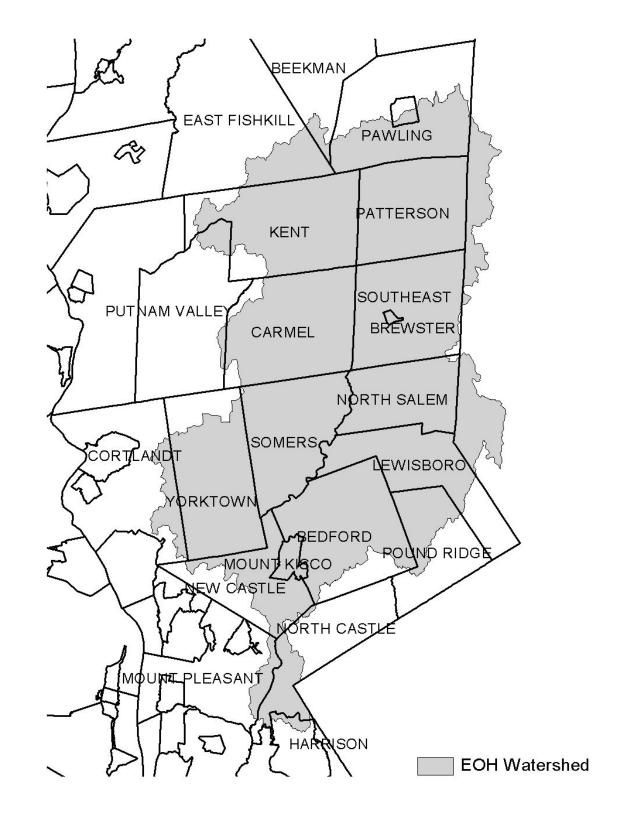
- Parking lot construction or reconstruction, including parking lots constructed as part of the construction activities listed in Table 1
- Athletic fields (natural grass) that include the construction or reconstruction of impervious area (>5% of disturbed area) or *alter the hydrology from pre to post development* conditions
- Athletic fields with artificial turf
- Permanent access roads, parking areas, substations, compressor stations and well drilling pads, surfaced with *impervious cover*, and constructed as part of an over-head electric transmission line project, wind-power project, cell tower project, oil or gas well drilling project, sewer or water main project or other linear utility project
- Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are part of a residential, commercial or institutional development
- Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are part of a highway construction or reconstruction project
- All other construction activities that include the construction or reconstruction of *impervious area* or *alter the hydrology from pre to post development* conditions, and are not listed in Table 1

APPENDIX C – Watersheds Requiring Enhanced Phosphorus Removal

Watersheds where *owners or operators* of construction activities identified in Table 2 of Appendix B must prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the Enhanced Phosphorus Removal Standards included in the technical standard, New York State Stormwater Management Design Manual ("Design Manual").

- Entire New York City Watershed located east of the Hudson River Figure 1
- Onondaga Lake Watershed Figure 2
- Greenwood Lake Watershed -Figure 3
- Oscawana Lake Watershed Figure 4
- Kinderhook Lake Watershed Figure 5

Figure 1 - New York City Watershed East of the Hudson







Appendix C

Figure 3 - Greenwood Lake Watershed

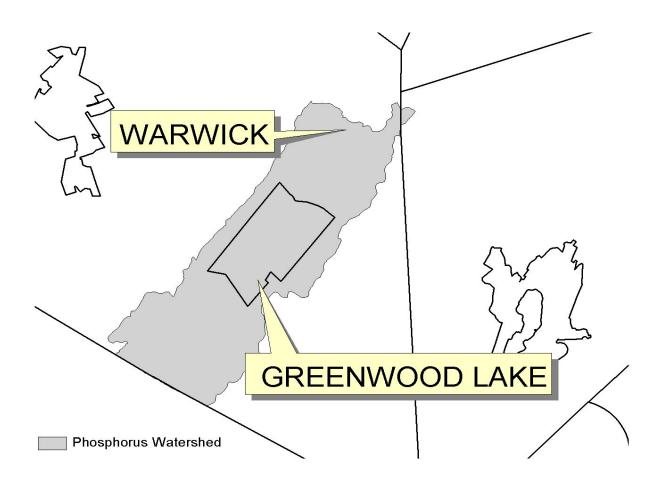


Figure 4 - Oscawana Lake Watershed

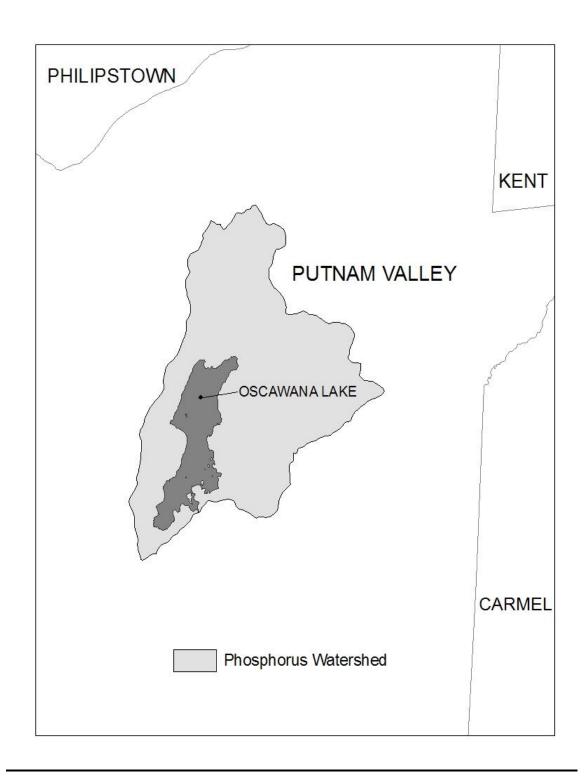
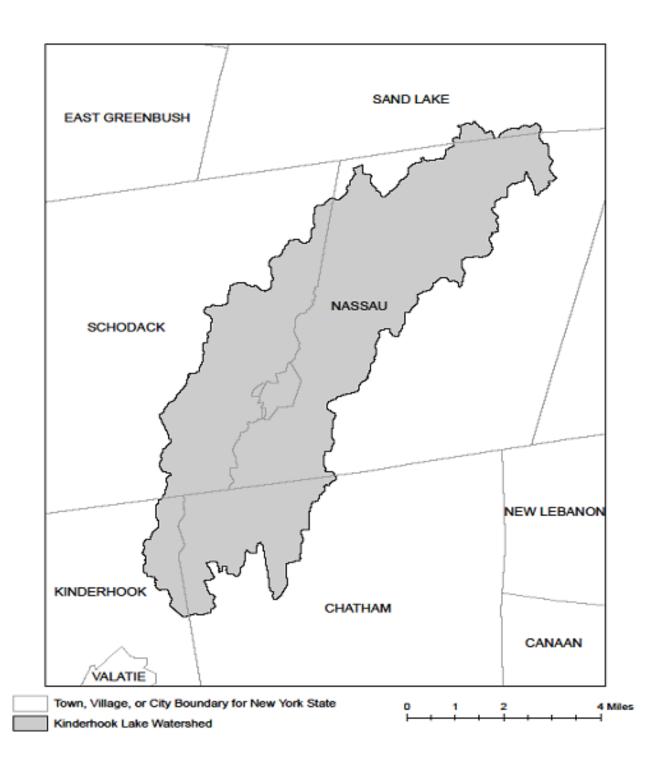


Figure 5 - Kinderhook Lake Watershed



APPENDIX D – Watersheds with Lower Disturbance Threshold

Watersheds where *owners or operators* of construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land must obtain coverage under this permit.

Entire New York City Watershed that is located east of the Hudson River - See Figure 1 in Appendix C

APPENDIX E – 303(d) Segments Impaired by Construction Related Pollutant(s)

List of 303(d) segments impaired by pollutants related to *construction activity* (e.g. silt, sediment or nutrients). The list was developed using "The Final New York State 2016 Section 303(d) List of Impaired Waters Requiring a TMDL/Other Strategy" dated November 2016. *Owners or operators* of single family home and single family residential subdivisions with 25% or less total impervious cover at total site build-out that involve soil disturbances of one or more acres of land, but less than 5 acres, and *directly discharge* to one of the listed segments below shall prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the New York State Stormwater Management Design Manual ("Design Manual"), dated January 2015.

COUNTY	WATERBODY	POLLUTANT
Albany	Ann Lee (Shakers) Pond, Stump Pond	Nutrients
Albany	Basic Creek Reservoir	Nutrients
Allegany	Amity Lake, Saunders Pond	Nutrients
Bronx	Long Island Sound, Bronx	Nutrients
Bronx	Van Cortlandt Lake	Nutrients
Broome	Fly Pond, Deer Lake, Sky Lake	Nutrients
Broome	Minor Tribs to Lower Susquehanna (north)	Nutrients
Broome	Whitney Point Lake/Reservoir	Nutrients
Cattaraugus	Allegheny River/Reservoir	Nutrients
Cattaraugus	Beaver (Alma) Lake	Nutrients
Cattaraugus	Case Lake	Nutrients
Cattaraugus	Linlyco/Club Pond	Nutrients
Cayuga	Duck Lake	Nutrients
Cayuga	Little Sodus Bay	Nutrients
Chautauqua	Bear Lake	Nutrients
Chautauqua	Chadakoin River and tribs	Nutrients
Chautauqua	Chautauqua Lake, North	Nutrients
Chautauqua	Chautauqua Lake, South	Nutrients
Chautauqua	Findley Lake	Nutrients
Chautauqua	Hulburt/Clymer Pond	Nutrients
Clinton	Great Chazy River, Lower, Main Stem	Silt/Sediment
Clinton	Lake Champlain, Main Lake, Middle	Nutrients
Clinton	Lake Champlain, Main Lake, North	Nutrients
Columbia	Kinderhook Lake	Nutrients
Columbia	Robinson Pond	Nutrients
Cortland	Dean Pond	Nutrients

Dutchess	Fall Kill and tribs	Nutrients
Dutchess	Hillside Lake	Nutrients
Dutchess	Wappingers Lake	Nutrients
Dutchess	Wappingers Lake	Silt/Sediment
Erie	Beeman Creek and tribs	Nutrients
Erie	Ellicott Creek, Lower, and tribs	Silt/Sediment
Erie	Ellicott Creek, Lower, and tribs	Nutrients
Erie	Green Lake	Nutrients
Erie	Little Sister Creek, Lower, and tribs	Nutrients
Erie	Murder Creek, Lower, and tribs	Nutrients
Erie	Rush Creek and tribs	Nutrients
Erie	Scajaquada Creek, Lower, and tribs	Nutrients
Erie	Scajaquada Creek, Middle, and tribs	Nutrients
Erie	Scajaquada Creek, Upper, and tribs	Nutrients
Erie	South Branch Smoke Cr, Lower, and tribs	Silt/Sediment
Erie	South Branch Smoke Cr, Lower, and tribs	Nutrients
Essex	Lake Champlain, Main Lake, South	Nutrients
Essex	Lake Champlain, South Lake	Nutrients
Essex	Willsboro Bay	Nutrients
Genesee	Bigelow Creek and tribs	Nutrients
Genesee	Black Creek, Middle, and minor tribs	Nutrients
Genesee	Black Creek, Upper, and minor tribs	Nutrients
Genesee	Bowen Brook and tribs	Nutrients
Genesee	LeRoy Reservoir	Nutrients
Genesee	Oak Orchard Cr, Upper, and tribs	Nutrients
Genesee	Tonawanda Creek, Middle, Main Stem	Nutrients
Greene	Schoharie Reservoir	Silt/Sediment
Greene	Sleepy Hollow Lake	Silt/Sediment
Herkimer	Steele Creek tribs	Silt/Sediment
Herkimer	Steele Creek tribs	Nutrients
Jefferson	Moon Lake	Nutrients
Kings	Hendrix Creek	Nutrients
Kings	Prospect Park Lake	Nutrients
Lewis	Mill Creek/South Branch, and tribs	Nutrients
Livingston	Christie Creek and tribs	Nutrients
Livingston	Conesus Lake	Nutrients
Livingston	Mill Creek and minor tribs	Silt/Sediment
Monroe	Black Creek, Lower, and minor tribs	Nutrients
Monroe	Buck Pond	Nutrients
Monroe	Cranberry Pond	Nutrients

Monroe	Lake Ontario Shoreline, Western	Nutrients
Monroe	Long Pond	Nutrients
Monroe	Mill Creek and tribs	Nutrients
Monroe	Mill Creek/Blue Pond Outlet and tribs	Nutrients
Monroe	Minor Tribs to Irondequoit Bay	Nutrients
Monroe	Rochester Embayment - East	Nutrients
Monroe	Rochester Embayment - West	Nutrients
Monroe	Shipbuilders Creek and tribs	Nutrients
Monroe	Thomas Creek/White Brook and tribs	Nutrients
Nassau	Beaver Lake	Nutrients
Nassau	Camaans Pond	Nutrients
Nassau	East Meadow Brook, Upper, and tribs	Silt/Sediment
Nassau	East Rockaway Channel	Nutrients
Nassau	Grant Park Pond	Nutrients
Nassau	Hempstead Bay	Nutrients
Nassau	Hempstead Lake	Nutrients
Nassau	Hewlett Bay	Nutrients
Nassau	Hog Island Channel	Nutrients
Nassau	Long Island Sound, Nassau County Waters	Nutrients
Nassau	Massapequa Creek and tribs	Nutrients
Nassau	Milburn/Parsonage Creeks, Upp, and tribs	Nutrients
Nassau	Reynolds Channel, west	Nutrients
Nassau	Tidal Tribs to Hempstead Bay	Nutrients
Nassau	Tribs (fresh) to East Bay	Nutrients
Nassau	Tribs (fresh) to East Bay	Silt/Sediment
Nassau	Tribs to Smith/Halls Ponds	Nutrients
Nassau	Woodmere Channel	Nutrients
New York	Harlem Meer	Nutrients
New York	The Lake in Central Park	Nutrients
Niagara	Bergholtz Creek and tribs	Nutrients
Niagara	Hyde Park Lake	Nutrients
Niagara	Lake Ontario Shoreline, Western	Nutrients
Niagara	Lake Ontario Shoreline, Western	Nutrients
Oneida	Ballou, Nail Creeks and tribs	Nutrients
Onondaga	Harbor Brook, Lower, and tribs	Nutrients
Onondaga	Ley Creek and tribs	Nutrients
Onondaga	Minor Tribs to Onondaga Lake	Nutrients
Onondaga	Ninemile Creek, Lower, and tribs	Nutrients
Onondaga	Onondaga Creek, Lower, and tribs	Nutrients
Onondaga	Onondaga Creek, Middle, and tribs	Nutrients

Onondaga	Onondaga Lake, northern end	Nutrients
Onondaga	Onondaga Lake, southern end	Nutrients
Ontario	Great Brook and minor tribs	Silt/Sediment
Ontario	Great Brook and minor tribs	Nutrients
Ontario	Hemlock Lake Outlet and minor tribs	Nutrients
Ontario	Honeoye Lake	Nutrients
Orange	Greenwood Lake	Nutrients
Orange	Monhagen Brook and tribs	Nutrients
Orange	Orange Lake	Nutrients
Orleans	Lake Ontario Shoreline, Western	Nutrients
Orleans	Lake Ontario Shoreline, Western	Nutrients
Oswego	Lake Neatahwanta	Nutrients
Oswego	Pleasant Lake	Nutrients
Putnam	Bog Brook Reservoir	Nutrients
Putnam	Boyd Corners Reservoir	Nutrients
Putnam	Croton Falls Reservoir	Nutrients
Putnam	Diverting Reservoir	Nutrients
Putnam	East Branch Reservoir	Nutrients
Putnam	Lake Carmel	Nutrients
Putnam	Middle Branch Reservoir	Nutrients
Putnam	Oscawana Lake	Nutrients
Putnam	Palmer Lake	Nutrients
Putnam	West Branch Reservoir	Nutrients
Queens	Bergen Basin	Nutrients
Queens	Flushing Creek/Bay	Nutrients
Queens	Jamaica Bay, Eastern, and tribs (Queens)	Nutrients
Queens	Kissena Lake	Nutrients
Queens	Meadow Lake	Nutrients
Queens	Willow Lake	Nutrients
Rensselaer	Nassau Lake	Nutrients
Rensselaer	Snyders Lake	Nutrients
Richmond	Grasmere Lake/Bradys Pond	Nutrients
Rockland	Congers Lake, Swartout Lake	Nutrients
Rockland	Rockland Lake	Nutrients
Saratoga	Ballston Lake	Nutrients
Saratoga	Dwaas Kill and tribs	Silt/Sediment
Saratoga	Dwaas Kill and tribs	Nutrients
Saratoga	Lake Lonely	Nutrients
Saratoga	Round Lake	Nutrients
Saratoga	Tribs to Lake Lonely	Nutrients

Schenectady	Collins Lake	Nutrients
Schenectady	Duane Lake	Nutrients
Schenectady	Mariaville Lake	Nutrients
Schoharie	Engleville Pond	Nutrients
Schoharie	Summit Lake	Nutrients
Seneca	Reeder Creek and tribs	Nutrients
St.Lawrence	Black Lake Outlet/Black Lake	Nutrients
St.Lawrence	Fish Creek and minor tribs	Nutrients
Steuben	Smith Pond	Nutrients
Suffolk	Agawam Lake	Nutrients
Suffolk	Big/Little Fresh Ponds	Nutrients
Suffolk	Canaan Lake	Silt/Sediment
Suffolk	Canaan Lake	Nutrients
Suffolk	Flanders Bay, West/Lower Sawmill Creek	Nutrients
Suffolk	Fresh Pond	Nutrients
Suffolk	Great South Bay, East	Nutrients
Suffolk	Great South Bay, Middle	Nutrients
Suffolk	Great South Bay, West	Nutrients
Suffolk	Lake Ronkonkoma	Nutrients
Suffolk	Long Island Sound, Suffolk County, West	Nutrients
Suffolk	Mattituck (Marratooka) Pond	Nutrients
Suffolk	Meetinghouse/Terrys Creeks and tribs	Nutrients
Suffolk	Mill and Seven Ponds	Nutrients
Suffolk	Millers Pond	Nutrients
Suffolk	Moriches Bay, East	Nutrients
Suffolk	Moriches Bay, West	Nutrients
Suffolk	Peconic River, Lower, and tidal tribs	Nutrients
Suffolk	Quantuck Bay	Nutrients
Suffolk	Shinnecock Bay and Inlet	Nutrients
Suffolk	Tidal tribs to West Moriches Bay	Nutrients
Sullivan	Bodine, Montgomery Lakes	Nutrients
Sullivan	Davies Lake	Nutrients
Sullivan	Evens Lake	Nutrients
Sullivan	Pleasure Lake	Nutrients
Tompkins	Cayuga Lake, Southern End	Nutrients
Tompkins	Cayuga Lake, Southern End	Silt/Sediment
Tompkins	Owasco Inlet, Upper, and tribs	Nutrients
Ulster	Ashokan Reservoir	Silt/Sediment
Ulster	Esopus Creek, Upper, and minor tribs	Silt/Sediment
Warren	Hague Brook and tribs	Silt/Sediment

Warren	Huddle/Finkle Brooks and tribs	Silt/Sediment
Warren	Indian Brook and tribs	Silt/Sediment
Warren	Lake George	Silt/Sediment
Warren	Tribs to L.George, Village of L George	Silt/Sediment
Washington	Cossayuna Lake	Nutrients
Washington	Lake Champlain, South Bay	Nutrients
Washington	Tribs to L.George, East Shore	Silt/Sediment
Washington	Wood Cr/Champlain Canal and minor tribs	Nutrients
Wayne	Port Bay	Nutrients
Westchester	Amawalk Reservoir	Nutrients
Westchester	Blind Brook, Upper, and tribs	Silt/Sediment
Westchester	Cross River Reservoir	Nutrients
Westchester	Lake Katonah	Nutrients
Westchester	Lake Lincolndale	Nutrients
Westchester	Lake Meahagh	Nutrients
Westchester	Lake Mohegan	Nutrients
Westchester	Lake Shenorock	Nutrients
Westchester	Long Island Sound, Westchester (East)	Nutrients
Westchester	Mamaroneck River, Lower	Silt/Sediment
Westchester	Mamaroneck River, Upper, and minor tribs	Silt/Sediment
Westchester	Muscoot/Upper New Croton Reservoir	Nutrients
Westchester	New Croton Reservoir	Nutrients
Westchester	Peach Lake	Nutrients
Westchester	Reservoir No.1 (Lake Isle)	Nutrients
Westchester	Saw Mill River, Lower, and tribs	Nutrients
Westchester	Saw Mill River, Middle, and tribs	Nutrients
Westchester	Sheldrake River and tribs	Silt/Sediment
Westchester	Sheldrake River and tribs	Nutrients
Westchester	Silver Lake	Nutrients
Westchester	Teatown Lake	Nutrients
Westchester	Titicus Reservoir	Nutrients
Westchester	Truesdale Lake	Nutrients
Westchester	Wallace Pond	Nutrients
Wyoming	Java Lake	Nutrients
Wyoming	Silver Lake	Nutrients

<u>Region</u>	<u>Covering the</u> <u>FOLLOWING COUNTIES:</u>	DIVISION OF ENVIRONMENTAL PERMITS (DEP) <u>PERMIT ADMINISTRATORS</u>	DIVISION OF WATER (DOW) <u>Water (SPDES) Program</u>
1	NASSAU AND SUFFOLK	50 Circle Road Stony Brook, Ny 11790 Tel. (631) 444-0365	50 CIRCLE ROAD Stony Brook, Ny 11790-3409 Tel. (631) 444-0405
2	BRONX, KINGS, NEW YORK, QUEENS AND RICHMOND	1 Hunters Point Plaza, 47-40 21st St. Long Island City, Ny 11101-5407 Tel. (718) 482-4997	1 Hunters Point Plaza, 47-40 21st St. Long Island City, Ny 11101-5407 Tel. (718) 482-4933
3	DUTCHESS, ORANGE, PUTNAM, Rockland, Sullivan, Ulster and Westchester	21 South Putt Corners Road New Paltz, Ny 12561-1696 Tel. (845) 256-3059	100 HILLSIDE AVENUE, SUITE 1W WHITE PLAINS, NY 10603 TEL. (914) 428 - 2505
4	ALBANY, COLUMBIA, DELAWARE, GREENE, MONTGOMERY, OTSEGO, RENSSELAER, SCHENECTADY AND SCHOHARIE	1150 North Westcott Road Schenectady, Ny 12306-2014 Tel. (518) 357-2069	1130 North Westcott Road Schenectady, Ny 12306-2014 Tel. (518) 357-2045
5	Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren and Washington	1115 State Route 86, Ро Вох 296 Ray Brook, Ny 12977-0296 Tel. (518) 897-1234	232 GOLF COURSE ROAD WARRENSBURG, NY 12885-1172 TEL. (518) 623-1200
6	HERKIMER, JEFFERSON, LEWIS, ONEIDA AND ST. LAWRENCE	STATE OFFICE BUILDING 317 WASHINGTON STREET WATERTOWN, NY 13601-3787 TEL. (315) 785-2245	STATE OFFICE BUILDING 207 GENESEE STREET UTICA, NY 13501-2885 TEL. (315) 793-2554
7	BROOME, CAYUGA, CHENANGO, CORTLAND, MADISON, ONONDAGA, OSWEGO, TIOGA AND TOMPKINS	HENANGO, CORTLAND,615 ERIE BLVD. WESTIADISON, ONONDAGA,SYRACUSE, NY 13204-2400OSWEGO, TIOGA ANDTEL. (315) 426-7438	
8	CHEMUNG, GENESEE, LIVINGSTON, MONROE, ONTARIO, ORLEANS, SCHUYLER, SENECA, STEUBEN, WAYNE AND YATES	6274 EAST AVON-LIMA ROADAVON, NY 14414-9519 TEL. (585) 226-2466	6274 EAST AVON-LIMA RD. AVON, NY 14414-9519 TEL. (585) 226-2466
9	ALLEGANY, CATTARAUGUS, CHAUTAUQUA, ERIE, NIAGARA AND WYOMING	270 MICHIGAN AVENUE BUFFALO, NY 14203-2999 TEL. (716) 851-7165	270 MICHIGAN AVENUE BUFFALO, NY 14203-2999 TEL. (716) 851-7070

APPENDIX F – List of NYS DEC Regional Offices

Appendix B: NYSDEC SPDES General Permit Forms

LANGAN

NOTICE OF INTENT



New York State Department of Environmental Conservation

Division of Water

625 Broadway, 4th Floor



Albany, New York 12233-3505

Stormwater Discharges Associated with <u>Construction Activity</u> Under State Pollutant Discharge Elimination System (SPDES) General Permit # GP-0-20-001 All sections must be completed unless otherwise noted. Failure to complete all items may result in this form being returned to you, thereby delaying your coverage under this General Permit. Applicants must read and understand the conditions of the permit and prepare a Stormwater Pollution Prevention Plan prior to submitting this NOI. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

-IMPORTANT-

RETURN THIS FORM TO THE ADDRESS ABOVE

OWNER/OPERATOR MUST SIGN FORM

Owner/Operator Information																								
Owner/Operator (Com	pany 1	Name	e/Pri	lvat	e Ov	vner	N	Jame/	Mu	nic	ip	al	ity	Na	ame	<u>)</u>				 				
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Owner/Operator Cont	act P	ersc	on La	ast i	Name	e (N	ΓOI	CON	ISU	LTA	NT	')								 	 	 		
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	((not	req	uire	ed f	or :	ind	divid	dua	ls)													
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Project Site Informa	tion
Project/Site Name T H E G A T E W A Y Image: Second s	
Street Address (NOT P.O. BOX) 4 5 B E D F O R O A D Image: Display the second	
Side of Street O North • South O East O West	
City/Town/Village (THAT ISSUES BUILDING PERMIT)	
State Zip County N Y 1 0 5 0 4 - W E S T C H E S T	DEC Region
Name of Nearest Cross Street M A P L E A V E N U E	
Distance to Nearest Cross Street (Feet)	Project In Relation to Cross Street O North O South O East • West
Tax Map Numbers Section-Block-Parcel 1 0 8 . 0 3 - 1 - 6 5	Tax Map Numbers

1. Provide the Geographic Coordinates for the project site in NYTM Units. To do this you **must** go to the NYSDEC Stormwater Interactive Map on the DEC website at:

www.dec.ny.gov/imsmaps/stormwater/viewer.htm

Zoom into your Project Location such that you can accurately click on the centroid of your site. Once you have located your project site, go to the tool boxes on the top and choose "i"(identify). Then click on the center of your site and a new window containing the X, Y coordinates in UTM will pop up. Transcribe these coordinates into the boxes below. For problems with the interactive map use the help function.

х	Coc	Coordinates (Easting								
	6	0	8	1	4	6				

ΥС	loor	dina	(N	orth	ning)	
4	5	5	3	3	1	0	

2. What is the nature of this construction project?
New Construction

Redevelopment with increase in impervious area
Redevelopment with no increase in impervious area

3.	Select the predominant land use for both p SELECT ONLY ONE CHOICE FOR EACH	re and post development conditions.
	Pre-Development Existing Land Use	Post-Development Future Land Use
	⊖ FOREST	○ SINGLE FAMILY HOME Number of Lots
	\bigcirc pasture/open land	○ SINGLE FAMILY SUBDIVISION
	○ CULTIVATED LAND	• TOWN HOME RESIDENTIAL
	\bigcirc SINGLE FAMILY HOME	○ MULTIFAMILY RESIDENTIAL
	\bigcirc SINGLE FAMILY SUBDIVISION	○ INSTITUTIONAL/SCHOOL
	\bigcirc TOWN HOME RESIDENTIAL	\bigcirc INDUSTRIAL
	○ MULTIFAMILY RESIDENTIAL	○ COMMERCIAL
	○ INSTITUTIONAL/SCHOOL	○ MUNICIPAL
	\bigcirc INDUSTRIAL	○ ROAD/HIGHWAY
	• COMMERCIAL	○ RECREATIONAL/SPORTS FIELD
	○ ROAD/HIGHWAY	○ BIKE PATH/TRAIL
	○ RECREATIONAL/SPORTS FIELD	\bigcirc LINEAR UTILITY (water, sewer, gas, etc.)
	○ BIKE PATH/TRAIL	○ PARKING LOT
	○ LINEAR UTILITY	○ CLEARING/GRADING ONLY
	○ PARKING LOT	\bigcirc DEMOLITION, NO REDEVELOPMENT
	O OTHER	\bigcirc WELL DRILLING ACTIVITY *(Oil, Gas, etc.)
		O OTHER

*Note: for gas well drilling, non-high volume hydraulic fractured wells only

4.	In accordance with the lar enter the total project si existing impervious area t activities); and the futur disturbed area. (Round to	te area; the t to be disturbed te impervious a	total area to be d (for redevelop area constructed	disturbed; ment within the		
	Total Site AreaTotal Ar Be Distu42		xisting Impervice To Be Distur	ous	ture Imperv Area Withi Disturbed An 2	n
5.	Do you plan to disturb mor	re than 5 acres	s of soil at any	one time?	\bigcirc Yes) No
6.	Indicate the percentage of	each Hydrolog	gic Soil Group(H	ISG) at the s	ite.	
	A B 0 % 1 0	3 0 %	c 0 %	D 0 %		
7.	Is this a phased project?				\bigcirc Yes	INO
8.	Enter the planned start an dates of the disturbance activities.		Date / 0 1 / 2 0 2	End Da 4 – 0 5 /	ute / 0 1 / 2	0 2 5

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area?

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1	3.													ivi and												se	is					0	Ye	s	0	No	,	

○Yes ●No

identified as an E or F on the USDA Soil Survey? If Yes, what is the acreage to be disturbed?

Will the project disturb soils within a State

regulated wetland or the protected 100 foot adjacent

15.	Does the site runoff enter a separate storm sewer system (including roadside drains, swales, ditches, Organization of Yes culverts, etc)?	0 No	O Unknown
16.	What is the name of the municipality/entity that owns the separate system?	e stor	m sewer
TOV	N O F N O R T H C A S T L E Image: Comparison of the second sec		
17.	Does any runoff from the site enter a sewer classified \bigcirc Yes as a Combined Sewer?) No	O Unknown
18.	Will future use of this site be an agricultural property as defined by the NYS Agriculture and Markets Law?	0	Yes 🌒 No
19.	Is this property owned by a state authority, state agency, federal government or local government?	0	Yes 🌒 No
20.	Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.)	0.	Yes 🌒 No
21.	Has the required Erosion and Sediment Control component of the SWPPP been developed in conformance with the current NYS Standards and Specifications for Erosion and Sediment Control (aka Blue Book)?	•	Yes () No
22.	Does this construction activity require the development of a SWPPP that includes the post-construction stormwater management practice component (i.e. Runoff Reduction, Water Quality and Quantity Control practices/techniques)? If No, skip questions 23 and 27-39.	•	Yes 🔿 No

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23. Has the post-construction stormwater management practice component of the SWPPP been developed in conformance with the current NYS 🜒 Yes \bigcirc No Stormwater Management Design Manual?

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SWPPP Preparer Certification

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-20-001. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

Fi	rst	t N	Iam	e										MI
М	Ι	С	H	A	E	L								
La	st	Na	me											
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														Date
														10/06/2023

- Has a construction sequence schedule for the planned management 25. 🖲 Yes 🛛 🔿 No practices been prepared? 26. Select **all** of the erosion and sediment control practices that will be employed on the project site: Temporary Structural Vegetative Measures O Check Dams ○ Brush Matting ○ Construction Road Stabilization ○ Dune Stabilization Dust Control ○ Grassed Waterway ○ Earth Dike ○ Mulching ○ Level Spreader \bigcirc Protecting Vegetation ○ Perimeter Dike/Swale O Recreation Area Improvement ○ Pipe Slope Drain Seeding ○ Portable Sediment Tank ○ Sodding O Rock Dam ○ Straw/Hay Bale Dike \bigcirc Sediment Basin ○ Streambank Protection ○ Sediment Traps ○ Temporary Swale ○ Silt Fence \bigcirc Topsoiling Stabilized Construction Entrance \bigcirc Vegetating Waterways Storm Drain Inlet Protection Permanent Structural ○ Straw/Hay Bale Dike \bigcirc Debris Basin ○ Temporary Access Waterway Crossing \bigcirc Diversion ○ Temporary Stormdrain Diversion O Grade Stabilization Structure • Temporary Swale Land Grading ○ Turbidity Curtain ○ Lined Waterway (Rock) O Water bars ○ Paved Channel (Concrete) \bigcirc Paved Flume Biotechnical
 - \bigcirc Brush Matting
 - \bigcirc Wattling

Other

○ Riprap Slope Protection

○ Retaining Wall

- \bigcirc Rock Outlet Protection
- \bigcirc Streambank Protection

		_																				
_	_				<u> </u>	<u> </u>			 		L	 	 						 	 		

Page 7 of 14

Post-construction Stormwater Management Practice (SMP) Requirements

<u>Important</u>: Completion of Questions 27-39 is not required if response to Question 22 is No.

- 27. Identify all site planning practices that were used to prepare the final site plan/layout for the project.
 - \bigcirc Preservation of Undisturbed Areas
 - \bigcirc Preservation of Buffers
 - Reduction of Clearing and Grading
 - O Locating Development in Less Sensitive Areas
 - Roadway Reduction
 - Sidewalk Reduction
 - Driveway Reduction
 - Cul-de-sac Reduction
 - Building Footprint Reduction
 - Parking Reduction
- 27a. Indicate which of the following soil restoration criteria was used to address the requirements in Section 5.1.6("Soil Restoration") of the Design Manual (2010 version).
 - All disturbed areas will be restored in accordance with the Soil Restoration requirements in Table 5.3 of the Design Manual (see page 5-22).
 - O Compacted areas were considered as impervious cover when calculating the WQv Required, and the compacted areas were assigned a post-construction Hydrologic Soil Group (HSG) designation that is one level less permeable than existing conditions for the hydrology analysis.
- 28. Provide the total Water Quality Volume (WQv) required for this project (based on final site plan/layout).

Tot	-			-		
	0	-	2	6	3	acre-feet

29. Identify the RR techniques (Area Reduction), RR techniques(Volume Reduction) and Standard SMPs with RRv Capacity in Table 1 (See Page 9) that were used to reduce the Total WQv Required(#28).

Also, provide in Table 1 the total impervious area that contributes runoff to each technique/practice selected. For the Area Reduction Techniques, provide the total contributing area (includes pervious area) and, if applicable, the total impervious area that contributes runoff to the technique/practice.

Note: Redevelopment projects shall use Tables 1 and 2 to identify the SMPs used to treat and/or reduce the WQv required. If runoff reduction techniques will not be used to reduce the required WQv, skip to question 33a after identifying the SMPs.

7738089822

Table 1 -	Runoff Reduction (RR) Techniques
	and Standard Stormwater Management
	Practices (SMPs)

	Total Contributing	г	'ota	al Co	nt	ril	outing
RR Techniques (Area Reduction)	Area (acres)	Imp	erv	vious	A	rea	a(acres)
O Conservation of Natural Areas (RR-1)		and/or].		
O Sheetflow to Riparian Buffers/Filters Strips (RR-2)		and/or					
○ Tree Planting/Tree Pit (RR-3)	·	and/or					
\bigcirc Disconnection of Rooftop Runoff (RR-4).	• • i	and/or]•		
RR Techniques (Volume Reduction)					ור		
\bigcirc Vegetated Swale (RR-5) \cdots	••••••••••••••••	••••			•		
\bigcirc Rain Garden (RR-6)		••••					
○ Stormwater Planter (RR-7)		• • • • •					
○ Rain Barrel/Cistern (RR-8)							
○ Porous Pavement (RR-9)].		
\bigcirc Green Roof (RR-10)		••••					
Standard SMPs with RRv Capacity							
\bigcirc Infiltration Trench (I-1) ·····							
○ Infiltration Basin (I-2) ·····							
○ Dry Well (I-3)							
O Underground Infiltration System (I-4)				2].	1	2
O Bioretention (F-5)					1.		
\bigcirc Dry Swale (0-1)							
Obly Swale (0-1)							
Standard SMPs							
]		
\bigcirc Micropool Extended Detention (P-1)							
\bigcirc Wet Pond (P-2) \cdots					-		
\bigcirc Wet Extended Detention (P-3) \cdots					-		
○ Multiple Pond System (P-4) ······					•		
\bigcirc Pocket Pond (P-5) · · · · · · · · · · · · · · · · · · ·	••••••••••••••••	••••			•		
\bigcirc Surface Sand Filter (F-1) \cdots	• • • • • • • • • • • • • • • • • • • •	• • • • •			•		
\bigcirc Underground Sand Filter (F-2) $\cdots \cdots$	••••••	••••					
\bigcirc Perimeter Sand Filter (F-3)	••••••	••••			 •		
\bigcirc Organic Filter (F-4)		••••			.		
\bigcirc Shallow Wetland (W-1)	• • • • • • • • • • • • • • • • • • • •	••••			 -		
\bigcirc Extended Detention Wetland (W-2)	••••••	• • • • •			 -		

Pond/Wetland System (W-3)
 Pocket Wetland (W-4)
 Wet Swale (0-2)

0762	089822					
	Table 2 - Alternative SMPs (DO NOT INCLUDE PRACTICES BEING USED FOR PRETREATMENT ONLY)	G				
Alter	native SMP				ntribut: Area(a	<u> </u>
-	drodynamic	•• [•	
	t Vault	•			•	
	dia Filter	••			-	
	e the name and manufacturer of the Alternative SMPs (i.e. etary practice(s)) being used for WQv treatment. Name					
Manuf	acturer					
u	edevelopment projects which do not use RR techniques, sha se questions 28, 29, 33 and 33a to provide SMPs used, tot Qv required and total WQv provided for the project.					
	Endicate the Total RRv provided by the RR techniques (Area Standard SMPs with RRv capacity identified in question 29. Total RRv provided 0.256 _{acre-feet}		lume	Red	duction) and
t	is the Total RRv provided (#30) greater than or equal to t total WQv required (#28). If Yes, go to question 36. If No, go to question 32.	he			O Yes) No
[Provide the Minimum RRv required based on HSG. Minimum RRv Required = (P)(0.95)(Ai)/12, Ai=(S)(Aic)]					
	Minimum RRv Required					
М	s the Total RRv provided (#30) greater than or equal to t Minimum RRv Required (#32)?	he			• Yes	O No
I	If Yes, go to question 33. Note: Use the space provided in question #39 to summari specific site limitations and justification for not red 100% of WQv required (#28). A detailed evaluation of t specific site limitations and justification for not red 100% of the WQv required (#28) must also be included in SWPPP. If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizin criteria.	luci: the luci: h the	ng ng			

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33. Identify the Standard SMPs in Table 1 and, if applicable, the Alternative SMPs in Table 2 that were used to treat the remaining total WQv(=Total WQv Required in 28 - Total RRv Provided in 30).

Also, provide in Table 1 and 2 the total <u>impervious</u> area that contributes runoff to each practice selected.

Note: Use Tables 1 and 2 to identify the SMPs used on Redevelopment projects.

33a.	Indicate the Total WQv provided (i.e. WQv treated) by the SMPs identified in question #33 and Standard SMPs with RRv Capacity identified in question 29.
	WQv Provided 0.023 acre-feet
<u>Note</u> :	For the standard SMPs with RRv capacity, the WQv provided by each practice = the WQv calculated using the contributing drainage area to the practice - RRv provided by the practice. (See Table 3.5 in Design Manual)
34.	Provide the sum of the Total RRv provided (#30) and the WQv provided (#33a).
35.	Is the sum of the RRv provided (#30) and the WQv provided (#33a) greater than or equal to the total WQv required (#28)? • Yes • No
	The War was to musching 20
	If Yes, go to question 36. If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.
36.	If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing
36.	If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria. Provide the total Channel Protection Storage Volume (CPv) required and
36.	If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria. Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable.
	If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria. Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable. CPv Required CPv Provided
	If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria. Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable. CPv Required CPv Provided 0.375 acre-feet 0.38 acre-feet
	If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria. Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable. CPv Required CPv Provided 0.375 acre-feet 0.38 acre-feet The need to provide channel protection has been waived because: O Site discharges directly to tidal waters

37. Provide the Overbank Flood (Qp) and Extreme Flood (Qf) control criteria or select waiver (37a), if applicable.

Total Overbank Flood Control Criteria (Qp)

Pre-Development	Post-development
Total Extreme Flood Contro	l Criteria (Qf)
Pre-Development	Post-development
1 8 2 9 _{CFS}	1 3 1 0 _{CFS}

37a.	The need to meet the Qp and Qf criteria has been waived because:
	\bigcirc Site discharges directly to tidal waters
	or a fifth order or larger stream.
	\bigcirc Downstream analysis reveals that the Qp and Qf
	controls are not required

38. Has a long term Operation and Maintenance Plan for the post-construction stormwater management practice(s) been developed?

• Yes 🛛 🔿 No

If Yes, Identify the entity responsible for the long term Operation and Maintenance

K	Ι	Ν	G	S	С	A	Ρ	Ι	Т	A	L	С	0	Ν	S	Т	R	U	С	Т	I	0	Ν					

39. Use this space to summarize the specific site limitations and justification for not reducing 100% of WQv required(#28). (See question 32a) This space can also be used for other pertinent project information.

N/A

4285089826

40.	Identify other DEC permits, existing and new, that are required for this project/facility.
	\bigcirc Air Pollution Control
	○ Coastal Erosion
	⊖ Hazardous Waste
	\bigcirc Long Island Wells
	\bigcirc Mined Land Reclamation
	\bigcirc Solid Waste
	\bigcirc Navigable Waters Protection / Article 15
	\bigcirc Water Quality Certificate
	○ Dam Safety
	○ Water Supply
	○ Freshwater Wetlands/Article 24
	\bigcirc Tidal Wetlands
	\bigcirc Wild, Scenic and Recreational Rivers
	\bigcirc Stream Bed or Bank Protection / Article 15
	\bigcirc Endangered or Threatened Species(Incidental Take Permit)
	\bigcirc Individual SPDES
	\bigcirc SPDES Multi-Sector GP N Y R
	○ 0ther
	● None

41.	Does this project require a US Army Corps of Engineers Wetland Permit? If Yes, Indicate Size of Impact.	○ Yes) No
42.	Is this project subject to the requirements of a regulated, traditional land use control MS4? (If No, skip question 43)	• Yes) No
43.	Has the "MS4 SWPPP Acceptance" form been signed by the principal executive officer or ranking elected official and submitted along with this NOI?) Yes	○ No
44.	If this NOI is being submitted for the purpose of continuing or trans coverage under a general permit for stormwater runoff from constructi activities, please indicate the former SPDES number assigned. N \mid Y R		

Owner/Operator Certification

I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I hereby certify that this document and the corresponding documents were prepared under my direction or supervision. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) business days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction, and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted.

Print First Name	MI
Print Last Name	
Owner/Operator Signature	
	Date

NEW YORK STATE OF OPPORTUNITYDepartment of Environmental ConservationNYS Department of Environmental Conservation Division of Water 625 Broadway, 4th Floor Albany, New York 12233-3505
MS4 Stormwater Pollution Prevention Plan (SWPPP) Acceptance Form
Construction Activities Seeking Authorization Under SPDES General Permit *(NOTE: Attach Completed Form to Notice Of Intent and Submit to Address Above)
I. Project Owner/Operator Information
1. Owner/Operator Name:
2. Contact Person:
3. Street Address:
4. City/State/Zip:
II. Project Site Information
5. Project/Site Name:
6. Street Address:
7. City/State/Zip:
III. Stormwater Pollution Prevention Plan (SWPPP) Review and Acceptance Information
8. SWPPP Reviewed by:
9. Title/Position:
10. Date Final SWPPP Reviewed and Accepted:
IV. Regulated MS4 Information
11. Name of MS4:
12. MS4 SPDES Permit Identification Number: NYR20A
13. Contact Person:
14. Street Address:
15. City/State/Zip:
16. Telephone Number:

MS4 SWPPP Acceptance Form - continued

V. Certification Statement - MS4 Official (principal executive officer or ranking elected official) or Duly Authorized Representative

I hereby certify that the final Stormwater Pollution Prevention Plan (SWPPP) for the construction project identified in question 5 has been reviewed and meets the substantive requirements in the SPDES General Permit For Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s). Note: The MS4, through the acceptance of the SWPPP, assumes no responsibility for the accuracy and adequacy of the design included in the SWPPP. In addition, review and acceptance of the SWPPP by the MS4 does not relieve the owner/operator or their SWPPP preparer of responsibility or liability for errors or omissions in the plan.

Printed Name:

Title/Position:

Signature:

Date:

VI. Additional Information

(NYS DEC - MS4 SWPPP Acceptance Form - January 2015)

MS4 Signatory Authorization

Your SPDES permit requires you to annually submit a report. The Municipal Compliance Certification Form (MCC) must be signed as follows:

- 1.) For a municipality, state, federal, or other public agency: by either a principal or executive officer or ranking elected official. A principal executive officer includes:
 - (i) the chief executive officer of the agency, or
 - (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency; or
- 2.) A duly authorized representative of the person described in item (1).

NOTE: A person is a duly authorized representative only if

- (i) the authorization is made in writing by a person described in paragraph 1 above; and
- (ii) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- (iii) the written authorization is submitted to the Department.

Initial authorization or changes to authorization: The initial authorization should be submitted to the Department with any reports to be signed by an authorized representative. If an authorization under paragraph (2) is no longer accurate because a different individual, or position, has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph (2) must be submitted to the Department with any reports to be signed by an authorized representative.

Signature Authorization Form

Permittee Name:

SPDES NO. NYR20A

Date:

Name of person described in paragraph (1):	Title:
Signature of person described in paragraph (1):	Date:

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or title of person responsible for signing and submitting official documents including reports, certifications or information required by the NYS Small MS4 General Permit:	Phone:		
Signature (if individual named above):			
Mailing Address:	City:	State:	Zip:

* Note: Notices of Intent (NOI) associated with permit coverage under the NYS Small MS4 General Permit must be signed by a principal executive officer or ranking elected official. See paragraph (1) for definition of a principal executive officer.

Return to:	MS4 Coordinator
	Bureau of Water Permits
	New York State Department of Environmental Conservation 625
	Broadway
	Albany, NY 12233-3505



Department of Environmental Conservation

SWPPP Preparer Certification Form

SPDES General Permit for Stormwater Discharges From Construction Activity (GP-0-20-001)

Project Site Information Project/Site Name

The Gateway - 45 Bedford Road

Owner/Operator Information

Owner/Operator (Company Name/Private Owner/Municipality Name)

Kings Capital Construction

Certification Statement – SWPPP Preparer

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-20-001. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

First name	MI	Last Name	
Signature		Date	



Owner/Operator Certification Form

SPDES General Permit For Stormwater Discharges From Construction Activity (GP-0-20-001)

Project/Site Name: The Gardens - 45 Bedford Road									
eNOI Submission Number:									
eNOI Submitted by:	Owner/Operator	SWPPP Preparer	Other						

Certification Statement - Owner/Operator

I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I hereby certify that this document and the corresponding documents were prepared under my direction or supervision. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) business days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction, and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted.

Owner/Operator First Name

M.I. Last Name

Signature

Date

New York State Department of Environmental Conservation Division of Water 625 Broadway, 4th Floor Albany, New York 12233-3505 *(NOTE: Submit completed form to address above)* NOTICE OF TERMINATION for Storm Water Discharges Authorized under the SPDES General Permit for Construction Activity					
Please indicate your permit identification number: NY	R				
I. Owner or Operator Information					
1. Owner/Operator Name:					
2. Street Address:					
3. City/State/Zip:					
4. Contact Person:	4a.Telephone:				
4b. Contact Person E-Mail:					
II. Project Site Information					
5. Project/Site Name:					
6. Street Address:					
7. City/Zip:					
8. County:					
III. Reason for Termination					
9a. □ All disturbed areas have achieved final stabilization in accord SWPPP. *Date final stabilization completed (month/year):	ordance with the general permit and				
9b. □ Permit coverage has been transferred to new owner/opera permit identification number: NYR					
9c. □ Other (Explain on Page 2)					
IV. Final Site Information:					
10a. Did this construction activity require the development of a SWPPP that includes post-construction stormwater management practices? □ yes □ no (If no, go to question 10f.)					
10b. Have all post-construction stormwater management practic constructed? □ yes □ no (If no, explain on Page 2)					
10c. Identify the entity responsible for long-term operation and m	naintenance of practice(s)?				

NOTICE OF TERMINATION for Storm Water Discharges Authorized under the SPDES General Permit for Construction Activity - continued

10d. Has the entity responsible for long-term operation and maintenance been given a copy of the operation and maintenance plan required by the general permit? □ yes □ no

10e. Indicate the method used to ensure long-term operation and maintenance of the post-construction stormwater management practice(s):

□ Post-construction stormwater management practice(s) and any right-of-way(s) needed to maintain practice(s) have been deeded to the municipality.

Executed maintenance agreement is in place with the municipality that will maintain the post-construction stormwater management practice(s).

□ For post-construction stormwater management practices that are privately owned, a mechanism is in place that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan, such as a deed covenant in the owner or operator's deed of record.

□ For post-construction stormwater management practices that are owned by a public or private institution (e.g. school, university or hospital), government agency or authority, or public utility; policy and procedures are in place that ensures operation and maintenance of the practice(s) in accordance with the operation and maintenance plan.

10f. Provide the total area of impervious surface (i.e. roof, pavement, concrete, gravel, etc.) constructed within the disturbance area?

(acres)

11. Is this project subject to the requirements of a regulated, traditional land use control MS4? $\hfill\square$ yes $\hfill\square$ no

(If Yes, complete section VI - "MS4 Acceptance" statement

V. Additional Information/Explanation: (Use this section to answer questions 9c. and 10b., if applicable)

VI. MS4 Acceptance - MS4 Official (principal executive officer or ranking elected official) or Duly Authorized Representative (Note: Not required when 9b. is checked -transfer of coverage)

I have determined that it is acceptable for the owner or operator of the construction project identified in question 5 to submit the Notice of Termination at this time.

Printed Name:

Title/Position:

Signature:

Date:

NOTICE OF TERMINATION for Storm Water Discharges Authorized under the SPDES General Permit for Construction Activity - continued

VII. Qualified Inspector Certification - Final Stabilization:	
I hereby certify that all disturbed areas have achieved final stabilization as of the general permit, and that all temporary, structural erosion and sedim been removed. Furthermore, I understand that certifying false, incorrect of violation of the referenced permit and the laws of the State of New York a criminal, civil and/or administrative proceedings.	nent control measures have or inaccurate information is a
Printed Name:	
Title/Position:	
Signature:	Date:
VIII. Qualified Inspector Certification - Post-construction Stormwat	er Management Practice(s):
I hereby certify that all post-construction stormwater management practic conformance with the SWPPP. Furthermore, I understand that certifying information is a violation of the referenced permit and the laws of the Stat subject me to criminal, civil and/or administrative proceedings.	false, incorrect or inaccurate
Printed Name:	
Title/Position:	
Signature:	Date:
IX. Owner or Operator Certification	
I hereby certify that this document was prepared by me or under my direct determination, based upon my inquiry of the person(s) who managed the persons directly responsible for gathering the information, is that the infor document is true, accurate and complete. Furthermore, I understand that inaccurate information is a violation of the referenced permit and the laws could subject me to criminal, civil and/or administrative proceedings.	construction activity, or those mation provided in this certifying false, incorrect or
Printed Name:	
Title/Position:	

Signature:

Date:

(NYS DEC Notice of Termination - January 2015)

Appendix C: Design Calculations

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Total Required Water Quality Volume Calculation Worksheet

Is this project subject to Chapter 10 of the NYS Design Manual (i.e. WQv is equal to post-development 1 year runoff volume)?.....

runoff volume)?			. no					
Design Point(s):	1,2		Manually onter the information below					
P=	P= 1.50 inch				Manually enter the information below.			
			Breakdow	n of Subcatchme	nts			
Subcatchment Number	Subcatchment Model Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Description	
1	10	0.50	0.24	49%	0.49	1,332	Underground Infiltration System	
2	20A	2.41	1.87	78%	0.75	9,824	Underground Infiltration System	
3	20B	1.05	0.00	0%	0.05	285		
4								
5								
6								
7								
8								
9								
10								
Subt	total	3.95	2.12	54%	0.53	11,441	Subtotal 1	
То	tal	3.95	2.12	54%	0.53	11,441	Initial WQv	

Technique	Total Contributing Area	Contributing Impervious Area	Notes
	(Acre)	(Acre)	
Conservation of Natural Areas	0.00	0.00	minimum 10,000 sf
Riparian Buffers	0.00	0.00	maximum contributing length 75 feet to 150 feet
Filter Strips	0.00	0.00	
Tree Planting	0.00	0.00	Up to 100 sf directly connected impervious area may be
Total	0.00	0.00	

Recalculate WQv after application of Area Reduction Techniques							
	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Runoff Coefficient Rv	WQv (ft ³)		
Initial WQv	3.95	2.12	54%	0.53	11,441		
Subtract Area	0.00	0.00					
WQv adjusted after Area Reductions	3.95	2.12	54%	0.53	11,441		
Disconnection of Rooftops		0.00					
Adjusted WQv after Area Reduction and Rooftop Disconnect	3.95	2.12	54%	0.53	11,441		
WQv reduced by Area Reduction techniques					0		

Minimum Runoff Reduction Volume Worksheet

			unoff Redu					
1. Construction activities that cannot achieve 100% reduction of the total water quality volume due to								
site limitation sha	site limitation shall direct runoff from all newly constructed impervious areas to a runoff reduction							
technique or standard stormwater management practice with runoff reduction volume capacity								
unless infeasible.								
2. In no case shall	the runoff reduc	ction achiev	ved from th	e newly c	constructed impervious areas be less			
than the minimum	n runoff reductio	on (RRv _{min}).						
3. The minimum r	unoff reduction	volume is c	alculated a	s follows:				
		$P * \overline{R}v *$	Aic * S					
	RRv_{min} =	$=\frac{P*\overline{R}v*}{12}$	2					
Where:		12						
	RRv _{min} = Minim	num runoff	reduction r	equired fr	om impervious area			
	$\overline{R}v = 0.05 + 0.0$							
	Aic = Total area			-				
	S = Hydrologic S				ctor			
	,							
		Enter the	Soils Data	for the sit	te			
Soil Group	Acres	S						
A	0.00	55%	(new impe	ervious are	ea in Type A Soils)			
В	2.16	40%	(new impe	ervious are	ea in Type B Soils)			
C	0.00	30%	(new impe	ervious are	ea in Type C Soils)			
D	0.00	20%	(new impe	ervious are	ea in Type D Soils)			
Total Area	2.16							
		Calculat	te the Mini	mum RRv	,			
Soil Group Speific	Reduction Facto	or (S)	0.40		(weighted average)			
Total Area of New Impervious Cover (Aic)			2.16	acre				
Precipitation (P)			1.50	in				
Rv			0.95					
Minimum RRv			4,468	ft3	(P * Rv x Aic * S)/12			
			0.10	af				



Underground Infiltration System Worksheet

Design Point(s): 1								
	I	Enter Sit	e Data For Dr	ainage Area	to be Treated	by Practice	1	
Subcatchment Number	Subcatchment Model Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
1	10	0.50	0.24	0.49	0.49	1,332	1.50	Underground Infiltration System
Enter Impervious A of Rooftops	rea Reduced by Di	isconnection	0.00	49%	0.49	1,332	< <wqv adj<br="" after="">Disconnected Ro</wqv>	•
Enter the portion of	f the WQv that is i	not reduced f	or all practices	routed to this	s practice.	0	ft ³	
				Design Eleme	ents			
		Р	retreatment	Fechniques to	Prevent Clog	gging		
Infiltration Rate				7.50	in/hour	Okay		
Pretreatment Sizing 100 % WQv 25% minimum; 100 % WQv 50% if >2 in/hr; 100% if >5in/hour					hr;			
Pretreatment Requ	uired Volume			1,332	ft ³			
Pretreatment Prov	ided			1,786	ft ³			
Pretreatment Tech	iniques utilized			Other				
	Γ			An Infiltratio	n Basin			
Design Volume		1,332	ft ³	WQv				
Volume Provided		1,340	ft ³	-	me provided i cluding pretre	-	d infiltration syst	em below lowest
Sizing √		ОК	The underground infiltration system must provide storage equal to or greater than the WQv of the contributing area.					e equal to or greater
			Deteri	mine Runoff I	Reduction			
Runoff Reduction			1,332 ft ³ 100% of the storage provided in the basin or WQv, which is smaller				or WQv, whichever	
Volume Treated 8 ft^3 This is the portion of the WQv that is not reduced/infiltrated						educed/infiltrated		



Underground Infiltration System Worksheet

Design Point(s):	2]						
Enter Site Data For Drainage Area to be Treated by Practice									
Subcatchment Number	Subcatchment Model Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description	
2	20A	2.41	1.87	0.78	0.75	9,824	1.50	Underground Infiltration System	
Enter Impervious Area Reduced by Disconnection of Rooftops 0.00		0.00	78%	0.75	9,824 <>WQv after adjusting for Disconnected Rooftops				
Enter the portion o	f the WQv that is	not reduced f	or all practices	routed to thi	s practice.	0	ft ³		
				Design Eleme	ents		•		
		Р	retreatment	Fechniques to	Prevent Clog	gging			
Infiltration Rate				9.00	in/hour	Okay			
Pretreatment Sizing			100	% WQv	50% if >2 in/l	5% minimum; 0% if >2 in/hr; 00% if >5in/hour			
Pretreatment Required Volume			9,824	ft ³					
Pretreatment Provided				11,456	ft ³				
Pretreatment Tech	Pretreatment Techniques utilized			Other					
	T			An Infiltratio	on Basin				
Design Volume		9,824	ft ³	WQv					
Volume Provided		10,834	ft ³	Storage Volume provided in underground infiltration system below lowest outlet (not including pretreatment)					
Sizing √		ОК	The underground infiltration system must provide storage equal to or greater than the WQv of the contributing area.						
Determine Runoff Reduction									
Runoff Reduction 9,824 ft			ft ³	100% of the storage provided in the basin or WQv, whichever is smaller					
Volume Treated 1,010 ft ³ This is the portion of the WQv that is not reduced/inj			educed/infiltrated						



Channel Protection Volume Worksheet

Design Point(s):					
Channel Protection Volume					
Area	3.95	ас	0.006 sq. miles		
Curve Number (CN)	89				
Precipitation for 1 yr storm (P _{1 yr storm})	2.83	in			
la (200 / CN - 2)	0.25				
Ia / P _{1 yr storm}	0.09				
S (la / 0.2)	1.24				
Time of Concentration	6.00	min	0.100 hours		
Unit peak discharge (q _u)	650	csm/in	from Exhibit 4-III of TR-55		
Ratio of Outflow to Inflow (q _o /q _i)	0.022		from Figure B.1 of Design Manual		
Unit Volume (V _S /V _r)	0.65		$\frac{0.683 - 1.43^{*}(q_{o}/q_{i}) + 1.64^{*}(q_{o}/q_{i})^{2}}{0.804^{*}(q_{o}/q_{i})^{3}}$		
Runoff for 1 yr storm (Q _{1 yr runoff})	1.75	in	$(P_{1yr storm} - 0.2*S)^2 / (P_{1yr storm} + 0.8*S)$		
Channel Protection Volume	16,339	cf	$[((V_s/V_r) * (Q_{1yrrunoff}) * A)/12]*43560$		
Average Release Rate over 24 hours	0.19	cfs			

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Isolator[®] Row Plus

The StormTech Isolator Row Plus is an enhancement to our proven water quality treatment system. This updated system is an NJCAT verified water quality treatment device that can be incorporated into any system layout.

Features

- Isolator Row Plus is now NJCAT verified. As a Manufactured Treatment Device it achieves over 80% TSS removal by filtration NJDEP Laboratory Protocol Assessment NJCAT Technology Verification.
- A patented Flamp[™] (Flared End Ramp) provides a smooth transition from pipe invert to fabric bottom. The Flamp is attached to the inlet pipe inside the chamber end cap and improves chamber function over time by distributing sediment and debris that would otherwise collect at the inlet. It also serves to improve the fluid and solid flow back into the inlet pipe during maintenance and cleaning.
- Proprietary ADS Plus fabric maintains durability and sediment removal while allowing for higher water quality flow rates. A single layer of ADS Plus fabric is placed between the angular base stone and the Isolator Row Plus chambers.

Technology Descriptions

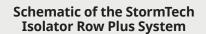
The Isolator Row Plus is designed to capture the "first flush" runoff and offers the versatility to be sized on a volume or a flow basis. An upstream manhole not only provides access to the Isolator Row Plus but includes a high/low concept such that stormwater flow rates or volumes that exceed the capacity of the Isolator Row Plus bypass through a manifold to the other chambers. This is achieved with either an elevated bypass manifold or a high-flow weir. This creates a differential between the Isolator Row Plus row of chambers and the manifold to the rest of the system, thus allowing for settlement time in the Isolator Row Plus. After Stormwater flows through the Isolator Row Plus and into the rest of the StormTech chamber system it is either infiltrated into the soils below or passed at a controlled rate through an outlet manifold and outlet control structure.

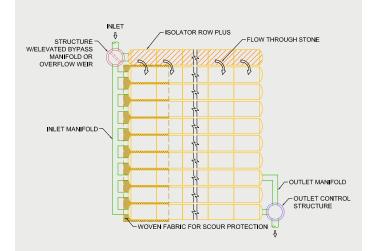
Summary of Verified Claims¹

Treatment Rate (gpm/ft²)	4.1
Underlying Geotextile Layers	1
NJDEP Test Sediment	1-1000µ
Mean Particle Concentration (mg/L)	200
TSS Removal Efficiency	>80%

¹ Verification testing of the StormTech SC-740 Isolator Row PLUS in accordance with NJDEP Laboratory protocol to access total suspended solids removal by filtration manufactured treatment device, 2013



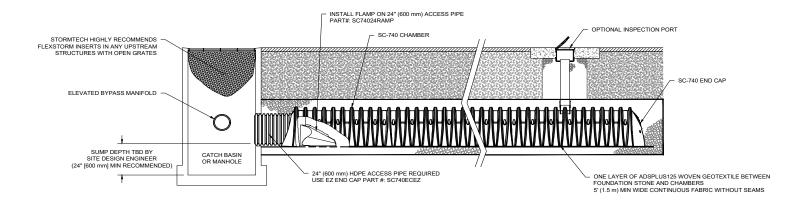






adspipe.com 800-821-6710

StormTech Isolator Row Plus (not to scale)



Maintenance

The Isolator Row Plus was designed to reduce the cost of periodic maintenance. By "isolating" sediment to just one row of the StormTech system, costs are dramatically reduced by eliminating the need to clean out each row of the entire storage bed. If inspection indicates the potential need for maintenance, access is provided via a manhole(s) located on the end(s) of the row for cleanout.

Maintenance is accomplished with the JetVac[®] process. The JetVac process utilizes a high-pressure water nozzle to propel itself down the Isolator Row Plus while scouring and suspending sediment. As the nozzle is retrieved, the captured pollutants are flushed back into the manhole for vacuuming. Most sewer and pipe maintenance companies have vacuum/JetVac combination vehicles. Selection of an appropriate JetVac nozzle will improve maintenance efficiency.

Chamber Model	Chamber Storage	Chamber Footprint	Treatment Rate
SC-160LP	15.0 cf (0.42 m ³)	11.45 sf (1.06 m ²)	0.11 cfs (3.11 L/s)
SC-310	31.0 cf (0.88 m ³)	17.7 sf (1.64 m ²)	0.16 cfs (4.53 L/s)
SC-740	74.9 cf (2.12 m ³)	27.8 sf (2.58 m ²)	0.26 cfs (7.36 L/s)
DC-780	78.4 cf (2.22 m ³)	27.8 sf (2.58 m ²)	0.26 cfs (7.36 L/s)
MC-3500	175.0 cf (4.96 m ³)	42.9 sf (3.99 m ²)	0.40 cfs (11.32 L/s)
MC-4500	162.6 cf (4.60 m ³)	30.1 sf (2.80 m ²)	0.28 cfs (7.93 L/s)
MC-7200	267.3 cf (7.57 m ³)	50.0 sf (4.65 m ²)	0.45 cfs (12.74 L/s)

StormTech Isolator Row Plus

Installation

Installation of the stormwater treatment unit(s) shall be preformed per manufacture's installation instructions. Such instructions can be obtained by calling Advanced Drainage Systems Inc. at (800) 821-6710 or by logging on to adspipe.com.



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Appendix D: Pre-Development Stormwater Analysis

(Previously Approved from the SWPPP prepared by JMC dated June 11, 2019.)

LANGAN

PRELIMINARY STORMWATER POLLUTION PREVENTION PLAN

MARIANI GARDENS REDEVELOPMENT

45 BEDFORD ROAD TOWN OF NORTH CASTLE WESTCHESTER COUNTY, NEW YORK

Prepared for:

45 Bedford Road, LLC 45 Bedford Road Armonk, NY 10504

Prepared by:



120 Bedford Road Armonk, NY 10504 JMC Project 18053

Date:

June 11, 2019

p:\2018\18053\admin\stormwater\swppp 06-12-2019.docx

Project Description

The proposed Project consists of application for the following:

(1) Zoning petition to the Town of North Castle Town Board to create a new zoning district for the subject property (R-MF-DA, Residential-Multi-Family-Downtown Armonk) which would permit the development of a 43 unit residential project on the site;

(2) amending Chapter 355 by adding a new section to be known as §355-25.1 entitled "Additional R-MF-DA Residence District Regulations";

(3) amending §355-21 "Schedule of Residence District Regulations" by adding bulk and area requirements;

(4) amending the Town Zoning Map to re-zone the approximately 4 acre site for the property known as 45 Bedford Road, and designated on the Tax Assessment Map of the Town of North Castle as lot 108.03-1-65;

(5) amending the definition of "Floor Area, Gross" in §355-4 to eliminate an inconsistency in the existing code to reflect the Town's consistent interpretation of gross floor area to include floor area for off-street parking for all residential buildings, not just one and two family residences, and to exclude any attic space with a floor to ceiling height of less than 7.5 feet for all residential buildings, and not just one and two family residences;

(6) site plan approval from the Town of North Castle Planning Board.

The applicant for this Proposed Action is 45 Bedford Road LLC with offices at present located at 45 Bedford Road ("Mariani Gardens"). This proposed multi-family residential development will consist of 43 residential units with a mix of styles including townhomes adjacent to Bedford Road (the A-Units) and two three-level buildings. The B-Building is proposed adjacent to the eastern property line and includes 16 apartments and the C-Building is proposed adjacent to Route 22 and

includes 23. Both three-level apartment buildings include parking below the living space at ground level and include terraces as private amenity space for many of the proposed units.

The proposal is to improve the 4.21 acre site with a high quality multi-family community consisting of a mix of housing styles and options. There will be 43 units totaling approximately 71,691 square feet of gross floor area. Ingress and egress will be from Bedford Road with the curb cut being reconstructed approximately 30' east of its present location.

Stormwater Management Design Criteria

This Preliminary Stormwater Pollution Prevention Plan (SWPPP) has been prepared in accordance with Chapter 267 - "Stormwater Management" of the Town of North Castle Code and the New York State Department of Environmental Conservation (NYSDEC) SPDES General Permit No. GP-0-15-002 for Stormwater Discharges from Construction Activity, effective January 29, 2015.

The project is a redevelopment and therefore will comply with the strategies outlined within.

Chapter 9: Redevelopment Projects of the Design Manual.

Existing Conditions

The site currently contains a Garden Center, consisting of an existing Garden Center Building, an office building, storage, operations area, display areas and parking. The existing stormwater improvements capture and treat the Water Quality Volume as required by the NYSDEC in the New York State Stormwater Design Manual August 2003 and the General Permit GP-02-01.

The site is divided into four Drainage Areas (EDA-1, EDA-2a, EDA-2b and EDA-2c). Drainage Area EDA-1 discharges stormwater runoff to Design Point #1 and Drainage Areas EDA-2a, EDA-2b and EDA-2c all discharge stormwater runoff to Design Point #2 under Existing conditions. Each of these drainage areas are treated with a CDS Precast Manhole Stormwater Unit (PMSU) water quality device which provides pre-treatment of the runoff to remove pollutants before runoff is directed to the existing infiltration practices. Each of the three existing infiltration facilities consist of Cultech 330 HD Recharger units with overflow structures with outlets for any overflow. Refer to Appendix C for an Existing Conditions Drainage Area Map.

Existing Drainage Area 1 (EDA-1) is 0.68 acres in size and is located at the southwest corner of the property. This drainage area includes the Storage building and the portion of the operations area adjacent to the existing brook and wetlands. This drainage area discharges to Subsurface Retention / Detention System #1 and overflows into the existing brook at the southwest corner of the property.

Existing Drainage Area 2a (EDA-1-a) is 0.70 acres in size and is located at the southeast corner of the property. This drainage area includes the majority of the existing facility's operations area. The drainage area discharges to Subsurface Retention / Detention System #2a and overflows into the existing drainage channel adjacent to Maple Avenue.

Existing Drainage Area 2b (EDA-2b) is 1.96 acres in size and includes developed areas at the center of the northern portion of the property. This drainage area includes the existing Garden Center, most of the existing parking areas, the mulched display area adjacent to Bedford Road, the front portions of the office building and a portion of the access drive. The drainage area discharges to a Subsurface Retention / Detention system and overflows into the existing drainage channel adjacent to Maple Avenue.

Existing Drainage Area 2c (EDA-2c) is 0.68 acres in size and is located adjacent to Maple Avenue. This drainage area includes the mulched display area for ornamental trees and shrubs. This drainage area discharges to the existing drainage swale along Maple Avenue and is undetained. Water Quality treatment is not required because this drainage area does not include any impervious areas.

The peak rates of runoff to the design point of each of the drainage areas for each storm are shown on the table below:

Storm Recurrence	DP-1	DP-2	DP-3
Interval			
1-year	0.00	0.07	0.33
10-year	2.53	2.85	0.78
100-year	4.89	11.84	1.56

Table 1 Summary of Peak Rates of Runoff in Existing Conditions (Cubic Feet per Second)

Proposed Conditions

The project's SWPPP will consider conveyance of runoff from redeveloped areas of the site to proposed stormwater management practices. Stormwater runoff will receive water quality treatment through a combination of green practices and standard practices with runoff reduction capabilities.

Since the project is classified as a redevelopment project, Runoff Reduction Volume is not required. Stream Channel Protection Volume Requirements (CPv) are also not required in redevelopment projects, and are not proposed as part of this project. However, both are being provided by the proposed stormwater management system.

The site has been graded so that the proposed drainage patterns remain similar to existing conditions. Water quality measures incorporated into the stormwater management design will include a surface infiltration pond, porous pavement infiltration systems and hydrodynamic separators.

All practices exceed the required elements of SMP criteria as outlined in Chapter 6 of the NYS Stormwater Management Design Manual. A summary of each category is provided below.

- Feasibility Ponds are designed based upon unique physical environmental considerations noted in the NYS Stormwater Management Design Manual (NYSSMDM) Table 7.2 "Physical Feasibility Matrix".
- 2. Conveyance The design conveys runoff to the designed pond in a manner that is safe, minimizes

erosion and disruption to natural drainage channel and promotes filtering and infiltration.

- 3. Pretreatment All pond provide pretreatment in accordance with NYSSMDM design guidelines.
- 4. Treatment Geometry The plan provides water quality treatment in accordance with NYSSMDM guidelines noted Table 6.1 "Water Quality Volume Distributing in Pond Design".
- 5. Environmental/Landscaping –Extensive landscaping has been provided for each proposed practice to enhance pollutant removal and provide aesthetic enhancement to the property.
- Maintenance Maintenance for the environment practices has been provided and is detain the SWPPP Report as required. Maintenance access is provided in the design plans.

All piped stormwater runoff from the parking lots will be treated with a hydrodynamic separator to achieve the required removal of total suspended solids based on the redevelopment criteria in the NYS Stormwater Manual (75% WQv). The plan also proposes to reduce runoff from the site by application of green infrastructure techniques

Proposed Stormwater Practices for the project will include:

Hydrodynamic Water Quality Separators

Hydrodynamic water quality separators will be used to provide pretreatment of the water quality flow rate for separating sediment, debris, floatables, etc. from the runoff prior to discharge to the SMP's. These practices will be used in the vicinity of the C-Building.

Infiltration Systems

Infiltration practices provide runoff reduction and water quality enhancements by filtering runoff through soils below the proposed practice. Both surface infiltration ponds and porous pavement infiltration systems are being proposed for the project to provide water quality enhancements and to reduce peak runoff flows discharged from the site.

The infiltration pond will be a subtle depression to the east of the central driveway which will infiltrate runoff from the central portions of the property. This depression is graded so it will not be look like a typical stormwater pond and will be lawn. Also included is porous pavement for the driveway from Bedford Road to the C-Building and for the driveways in front of the proposed B-Buildings.

The site is divided into nine Drainage Areas (PDA-1A, PDA-1B, PDA-2A, PDA 2B, PDA-2C, PDA-2D, PDA-2E, PDA-2F and PDA-3). Drainage Area PDA-1A and PDA-1B discharges stormwater runoff to Design Point #1, Drainage Areas PDA-2A, PDA 2B, PDA-2C, PDA-2D, PDA-2E, PDA-2F all discharge stormwater runoff to Design Point #2 and Drainage Area PDA-3 drain to Design Point #3, which are the same design points studied in existing conditions.

The following is a description is each drainage area analyzed in proposed conditions:

<u>Proposed Drainage Area PDA-1A</u> is 0.10 acres in size and is located along the western side of the property. This drainage area includes pervious and landscaped areas behind the B-building and between the C-Building parking area and the western property line. This drainage area drains towards the proposed water quality structure in the southeast corner of the property before being discharged into the existing watercourse in this corner of the property.

<u>Proposed Drainage Area PDA-1B</u> is 0.39 acres in size and consists of parking areas located along the southern and western side of the proposed C-Building. This drainage area drains towards the porous pavement along the western and southern edges of the parking lots. The porous pavement overflows via catch basins to a water quality structure before being discharged into the existing watercourse at the southwest corner of the property.

<u>Proposed Drainage Area PDA-2A</u> is 0.39 acres in size and consists the proposed C-Building. Stormwater runoff from this building drains to the proposed infiltration system and does not require pretreatment since it is consist of entirely building area. Although the invert of pipe from the C-Building at the pond is at elevation 374, the pond routing of this basin does not begin until elevation 375 to accommodate the 100-year flood elevation of 375.

<u>Proposed Drainage Area PDA-2B</u> is 1.63 acres in size and consists the A and B-Buildings, pervious / landscaped areas adjacent to the proposed A and B-Buildings as well as the center driveway which will be porous pavement. Stormwater runoff from this area drains to the proposed infiltration system. Pre-treatment is provided by a grass filter strip for the areas from the porous pavement area and by hydrodynamic separators for the piped runoff into this basin. Although water is conveyed via a pipe with an invert at the pond of elevation 374, the pond routing of this basin does not begin until elevation 375 to accommodate the 100-year flood elevation of 375.

<u>Proposed Drainage Area PDA-2C</u> is 0.49 acres in size and consists of porous / landscaped areas along the eastern edge of the adjacent to Maple Avenue. Stormwater runoff from this area drains undetained towards the existing swale located along eastern portion of the property which drains to the existing culvert under 22 located at the southeast corner of the property.

<u>Proposed Drainage Area PDA-2D</u> is 0.19 acres in size and consists the pervious paved and landscaped areas adjacent to the western proposed A-Buildings. Stormwater runoff from this area is piped to the proposed infiltration system. Although water is conveyed via a pipe with an invert at the pond of elevation 374, the pond routing of this basin does not begin until elevation 375 to accommodate the 100-year flood elevation of 375.

<u>Proposed Drainage Area PDA-2E</u> is 0.12 acres in size and consists the pervious paved and landscaped areas adjacent to the eastern proposed A-Buildings. Stormwater runoff from this area is piped to the proposed infiltration system. Although water is conveyed via a pipe with an invert at the pond of elevation 374, the pond routing of this basin does not begin until elevation 375 to accommodate the 100-year flood elevation of 375.

<u>Proposed Drainage Area PDA-2F</u> is 0.16 acres in size and consists of standard and porous pavement at the eastern side of proposed C-Building. Runoff is treated by the porous pavement

section and storms greater than the 10-year storm will discharge undetained via a pipe to the existing culvert under Route 22.

<u>Proposed Drainage Area PDA-2G</u> is 0.37 acres in size and consists the area adjacent to the graded depression proposed for flood plain compensatory storage. This area will not create runoff as the area has capacity to store the 100 year storm from its contributing areas since it is approximately 2' feet deep

<u>Proposed Drainage Area PDA-3</u> is 0.12 acres in size and consists of a small portion of the proposed driveway and the pervious area between the reconstructed wall along the front of the property and Bedford Road. Stormwater runoff from this area flows undetained to Bedford Road's drainage system.

Please refer to the Proposed Conditions Drainage Area Map in Appendix C.

The peak rates of runoff to the design point of each of the drainage areas for each storm in proposed are shown on the table below:

Table 2					
Summary of Peak Rates of Runoff in Proposed Conditions					
(Cubic Feet per Second)					

Storm Recurrence Interval	DP-1	DP-2	DP-3
1-year	0.00	0.07	0.05
10-year	0.00	0.68	0.23
100-year	0.00	3.78	0.63

The reductions in peak rates of runoff from proposed to existing conditions are shown on the table below:

Table 3Percent Reductions in Peak Rates of Runoff (%)(Existing vs. Proposed Conditions)

Storm Recurrence Interval	DP-1	DP-2	DP-3
1-year	0	0	84.8
10-year	100	76.1	71.5
100-year	10	68.1	59.6

SOIL EROSION & SEDIMENT CONTROL

A potential impact of the proposed development on any soils or slopes will be that of erosion and transport of sediment during construction. An Erosion and Sediment Control Management Program will be established for the proposed development, beginning at the start of construction and continuing throughout its course, as outlined in the "New York State Standards and Specifications for Erosion and Sediment Control," dated November 2016. A continuing maintenance program will be implemented for the control of sediment transport and erosion control after construction and throughout the useful life of the project.

The Operator shall have a qualified professional conduct an assessment of the site prior to the commencement of construction and certify that the appropriate erosion and sediment controls, as shown on the Sediment & Erosion Control Plans, have been adequately installed to ensure overall preparedness of the site for the commencement of construction. In addition, the Operator shall have a qualified professional conduct one site inspection at least every seven calendar days and at least two site inspections every seven calendar days when greater than five acres of soil is disturbed at any one time.

Soil Description

As provided by the United States Department of Agriculture, Soil Conservation Service "Web Soil Survey," soil classifications which exist on the subject site are described below.

A soil's tendency to erode is described in the USDA web soil survey. The ratings in this interpretation indicate the hazard of soil loss from unsurfaced areas. The ratings are based on soil erosion factor K, slope, and content of rock fragments. The hazard is described as "slight," "moderate," or "severe." A rating of "slight" indicates that little or no erosion is likely; "moderate" indicates that some erosion is likely, that the temporarily unsurfaced / unstabilized during construction may require occasional maintenance, and that simple erosion-control measures are needed; and "severe" indicates that significant erosion is expected, that the roads or trails require frequent maintenance, and that erosion-control measures are needed. The onsite soils include sand and gravel and the slope of the site is moderate. Therefore, the site can be considered slight to moderate in terms of sediment and erosion control risk.

Descriptions of the temporary sediment & erosion controls that will be used during the development of the site including silt fence, stabilized construction entrance, seeding, mulching and inlet protection are as follows:

1. Silt Fence is constructed using a geotextile fabric. The fence will be either 18 inches or 30 inches high. The height of the fence can be increased in the event of placing these devices on uncompacted fills or extremely loose undisturbed soils. The fences will not be placed in areas

which receive concentrated flows such as ditches, swales and channels nor will the filter fabric material be placed across the entrance to pipes, culverts, spillway structures, sediment traps or basins.

2. Stabilized Construction Entrance consists of AASHTO No. 1 rock. The rock entrance will be a minimum of 50 feet in length by 20 feet in width by 8 inches in depth.

3. Seeding will be used to create a vegetative surface to stabilize disturbed earth until at least 70% of the disturbed area has a perennial vegetative cover. This amount is required to adequately function as a sediment and erosion control facility. Grass lining will also be used to line temporary channels and the surrounding disturbed areas.

4. Mulching is used as an anchor for seeding and disturbed areas to reduce soil loss due to storm events. These areas will be mulched with straw at a rate of 3 tons per acre such that the mulch forms a continuous blanket. Mulch must be placed after seeding or within 48 hours after seeding is completed.

5. Inlet Protection will be provided for all stormwater basins and inlets with the use of curb & gutter inlet protection and stone & block inlet protection structures, which will keep silt, sediment and construction debris out of the storm system. Existing structures within existing paved areas will be protected using "Silt Sacks" inside the structures.

6. Erosion Control Matting will be utilized on slopes and within swales, where applicable, to provide stabilization in advance of vegetation being established. Such matting will be biodegradable to facilitate long term growth of vegetation in swales, on slopes and within stormwater management facilities.

The contractor shall be responsible for maintaining the temporary sediment and erosion control measures throughout construction. This maintenance will include, but not be limited to, the following tasks:

1. For dust control purposes, moisten all exposed graded areas with water at least twice a day in those areas where soil is exposed and cannot be planted with a temporary cover due to construction operations or the season (December through March).

2. Inspection of erosion and sediment control measures shall be performed at the end of each construction day and immediately following each rainfall event. All required repairs shall be immediately executed by the contractor.

3. Sediment deposits shall be removed when they reach approximately ¹/₃ the height of the silt fence. All such sediment shall be properly disposed of in fill areas on the site, as directed by the Owner's Field Representative. Fill shall be protected following disposal with mulch, temporary and/or permanent vegetation and be completely circumscribed on the downhill side by silt fence.

4. Rake all exposed areas parallel to the slope during earthwork operations.

5. Following final grading, the disturbed area shall be stabilized with a permanent surface treatment (i.e. turf grass, pavement or sidewalk). During rough grading, areas which are not to be disturbed for fourteen or more days shall be stabilized with the temporary seed mixture, as defined on the plans. Seed all piles of dirt in exposed soil areas that will not receive a permanent surface treatment.

Permanent Control Measures and Facilities for Long Term Protection

Towards the completion of construction of proposed redevelopment, permanent sediment and erosion control measures will be developed for long term erosion protection. The following permanent control measures and facilities have been proposed to be implemented for the project:

1. <u>Catch Basins</u> will be used to remove some of the coarse sand and grit sediment before entering the drainage system. Each catch basin will be constructed with an 18 inch deep sump.

- Seeding of at least 70% perennial vegetative cover will be used to produce a permanent uniform erosion resistant surface. The seeded areas will be mulched with straw at a rate of 3 tons per acre such that the mulch forms a continuous blanket.
- 3. <u>Porous Pavement</u> is proposed to retain and infiltrate stormwater runoff in the central portions of the property as well as adjacement to the proposed C-Building. These practices are located in areas where groundwater and rock elevations are acceptable to provide the required separation. According to Section 3.6 of the Design Manual, 100% of the WQv provided by an Infiltration Practice can be applied towards meeting the RRv criteria.
- 4. <u>Infiltration Basin</u> are proposed to treat and retain and infiltrate runoff from the portions of the Site which are being developed. These practices are located in areas where groundwater and rock elevations are acceptable to provide the required separation. The existing slopes in these areas also do not exceed 15 percent. According to Section 3.6 of the Design Manual, 100% of the WQv provided by an Infiltration Practice can be applied towards meeting the RRv criteria.
- 5. <u>Hydrodynamic Separators</u> are structural stormwater practices which enhance stormwater quality by removing suspended solids from stormwater runoff. These practices will be used as pre-treatment before paved / parking areas without other means of water quality enhancement is provided.

Stormwater Conclusion

With the proper implementation of the project's stormwater management plan and long-term maintenance of all stormwater practices by the applicant / property owner, the project will meet and in many instances exceed the regulatory requirements of the NYSDEC and the Town North Castle, during and after construction, and the project will not have an adverse impact on downstream properties.

I. APPENDICES

- A. Existing Conditions Calculations
- B. Proposed Conditions Calculations
- C. Drainage Area Maps and Drawings

APPENDIX A

EXISTING CONDITIONS CACLUATIONS

APPENDIX B

PROPOSED CONDITIONS CALCULATIONS

APPENDIX C

DRAINAGE AREA MAPS

I. APPENDICES

- A. Existing Conditions Calculations
- B. Proposed Conditions Calculations
- C. Drainage Area Maps and Drawings

APPENDIX A

EXISTING CONDITIONS CACLUATIONS

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Page 1.01 Event: 1 yr

WARNING: For weighted average inflow, the approximate total travel time through entire reach is shorter than the inflow hydrograph time step. Consider reducing calculation time step. Wtd.Avg.Q = .00 cfs Approx.Total Tt = .0000 hrs Check output for: Modified Puls REACH 2B-1 1 YR

WARNING: Pond [] -- Storm [TypeIII 24hr Tag: 1 YR] <2S/t-O> term less than zero for one or more ordinates. To view this parameter in your output reports, use menu Options/Project Options/Report Filter and turn on Pond Route Calcs. This warning may be eliminated in some cases by reducing Output Increment on the Go dialog.

WARNING: For weighted average inflow, the approximate total travel time through entire reach is shorter than the inflow hydrograph time step. Consider reducing calculation time step. Wtd.Avg.Q = .00 cfs Approx.Total Tt = .0000 hrs Check output for: Modified Puls REACH 2B-2 1 YR

WARNING: Pond [] -- Storm [TypeIII 24hr Tag: 1 YR] <2S/t-O> term less than zero for one or more ordinates. To view this parameter in your output reports, use menu Options/Project Options/Report Filter and turn on Pond Route Calcs. This warning may be eliminated in some cases by reducing Output Increment on the Go dialog.

Page 1.02 Event: 10 yr

WARNING: For weighted average inflow, the approximate total travel time through entire reach is shorter than the inflow hydrograph time step. Consider reducing calculation time step. Wtd.Avg.Q = 2.15 cfs Approx.Total Tt = .0076 hrs Check output for: Modified Puls REACH 2B-1 10 YR

WARNING: Pond [] -- Storm [TypeIII 24hr Tag: 10 YR] <2S/t-O> term less than zero for one or more ordinates. To view this parameter in your output reports, use menu Options/Project Options/Report Filter and turn on Pond Route Calcs. This warning may be eliminated in some cases by reducing Output Increment on the Go dialog.

WARNING: VOLUME/OUTFLOW DATA EXCEEDED DURING ROUTING. Check routing calculations for: POND 2B OUT 100 YR

WARNING: E-Q-Vol data overtopped... routing results invalid. Check output for: Pond Routing Summary POND 2B OUT 100 YR

WARNING: For weighted average inflow, the approximate total travel time through entire reach is shorter than the inflow hydrograph time step. Consider reducing calculation time step. Wtd.Avg.Q = 6.98 cfs Approx.Total Tt = .0054 hrs Check output for: Modified Puls REACH 2B-1 100 YR WARNING: Pond [] -- Storm [TypeIII 24hr Tag: 100 YR]

<2S/t-O> term less than zero for one or more ordinates. To view this parameter in your output reports, use menu Options/Project Options/Report Filter and turn on Pond Route Calcs. This warning may be eliminated in some cases by reducing Output Increment on the Go dialog.

MASTER DESIGN STORM SUMMARY

Network Storm Collection: Westchester-JMC

Return 3	Event	Total Depth in	Rainfall Type	RNF ID
1 .	YR	2.8000	Synthetic Curve	TypeIII 24hr
10 '	YR	5.1300	Synthetic Curve	TypeIII 24hr
100	YR	9.1600	Synthetic Curve	TypeIII 24hr

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node ID		Return Event	HYG Vol cu.ft	Qpeak hrs	Qpeak cfs	Max Pond Storage cu.ft
*DP-1	JCT	1	0	 .0200	.00	
*DP-1	JCT	10	2229	12.1200	2.53	
*DP-1	JCT	100	7466	12.1000	4.89	
*DP-2	JCT	1	573	12.3800	.07	
*DP-2	JCT	10	7976	12.4800	2.85	
*DP-2	JCT	100	33863	12.3400	11.84	
*DP-3	JCT	1	1135	12.1000	.33	
*DP-3	JCT	10	2785	12.1000	.78	
*DP-3	JCT	100	5858	12.1000	1.56	
EDA-1	AREA	1	6341	12.1000	1.58	
EDA-1	AREA	10	12077	12.1000	2.92	
EDA-1	AREA	100	22016	12.1000	5.24	
EDA-2A	AREA	1	5728	12.1000	1.52	
EDA-2A	AREA	10	11557	12.1000	2.94	
EDA-2A	AREA	100	21743	12.1000	5.35	

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node ID	Ту	Retur pe Event		Qpeak hrs	Qpeak cfs	Max WSEL ft	Max Pond Storage cu.ft
EDA-2B	AR	 REA	1 11139	12.1800	2.58		
EDA-2B	AR	REA 1	0 26252	12.1800	5.99		
EDA-2B	AR	REA 10	0 53947	12.1600	11.89		
EDA-2C		REA		12.3800	.07		
EDA-2C	AR	REA 1	0 2837	12.2600	.55		
EDA-2C	AR	REA 10	0 8529	12.2600	1.78		
EDA-3			1 1135	12.1000	.33		
EDA-3			0 2785	12.1000	.78		
EDA-3	AR	REA 10	0 5858	12.1000	1.56		
JUNC 2B-1	JC			.0200	.00		
JUNC 2B-1	JC		0 3672	12.3600	3.13		
JUNC 2B-1	JC	CT 10	0 18926	12.1400	9.07		
JUNC 2B-2	JC		1 0	.0200	.00		
JUNC 2B-2	JC		0 3672	12.3800	3.11		
JUNC 2B-2	JC	CT 10	0 18926	12.1600	9.07		
POND 1		ND		12.1000	1.58		
POND 1			0 12077	12.1000	2.92		
POND 1	IN PC	ND 10	0 22016	12.1000	5.24		
POND 1	OUT PC			1.7400	.00	373.31	1544
POND 1	OUT PC		0 2229	12.1200	2.53	373.89	1933
POND 1	OUT PC)ND 10	0 7466	12.1000	4.89	374.07	2063
POND 2A			1 5728	12.1000	1.52		
POND 2A			0 11557	12.1000	2.94		
POND 2A	IN PC)ND 10	0 21743	12.1000	5.35		
POND 2A	OUT PC			3.9600	.00	370.52	1207
POND 2A	OUT PC		0 1483	12.1600	1.86	371.77	2320
POND 2A	OUT PC	DND 10	0 6424	12.1000	4.91	372.03	2537

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node	ID		Туре	Return Event	HYG Vol cu.ft	Trun	Qpeak hrs	Qpeak cfs	Max WSEL ft	Max Pond Storage cu.ft
POND	2В	IN	POND	1	11139		12.1800	2.58		
POND	2B	IN	POND	10	26252		12.1800	5.99		
POND	2В	IN	POND	100	53947		12.1600	11.89		
POND	2В	OUT	POND	1	0		7.9800	.00	370.81	1902
POND	2B	OUT	POND	10	3672		12.3600	3.13	372.39	5505
POND	2В	OUT	POND	100	18926		12.1400	9.07	372.80	6370

Type.... Tc Calcs Name.... EDA-1

File.... P:\2018\18053\DRAINAGE\PONDPACK\EDA.ppw

```
TIME OF CONCENTRATION CALCULATOR

Segment #1: Tc: User Defined

Segment #1 Time: .0833 hrs

Total Tc: .0833 hrs

Calculated Tc < Min.Tc:

Use Minimum Tc...

Use Tc = .0833 hrs
```

Type.... Tc Calcs Name.... EDA-2A

File.... P:\2018\18053\DRAINAGE\PONDPACK\EDA.ppw

```
TIME OF CONCENTRATION CALCULATOR

Segment #1: Tc: User Defined

Segment #1 Time: .0833 hrs

Total Tc: .0833 hrs

Calculated Tc < Min.Tc:

Use Minimum Tc...

Use Tc = .0833 hrs
```

Type.... Tc Calcs Name.... EDA-2B Page 3.03

File.... P:\2018\18053\DRAINAGE\PONDPACK\EDA.ppw

TIME OF CONCENTRATION CALCULATOR _____ Segment #1: Tc: TR-55 Sheet Mannings n .2400 Hydraulic Length 100.00 ft 2yr, 24hr P 3.5000 in .020000 ft/ft Slope Avg.Velocity .12 ft/sec Segment #1 Time: .2274 hrs _____ Segment #2: Tc: TR-55 Shallow Hydraulic Length 34.00 ft Slope .002000 ft/ft Unpaved Avg.Velocity .72 ft/sec Segment #2 Time: .0131 hrs -----_____ Segment #3: Tc: TR-55 Channel 1.2300 sq.ft Flow Area Wetted Perimeter 3.93 ft Hydraulic Radius .31 ft Slope .005000 ft/ft Mannings n .0110 Hydraulic Length 238.00 ft Avg.Velocity 4.42 ft/sec Segment #3 Time: .0150 hrs _____ ------Total Tc: .2555 hrs ------ Type.... Tc Calcs Name.... EDA-2C Page 3.04

File.... P:\2018\18053\DRAINAGE\PONDPACK\EDA.ppw

TIME OF CONCENTRATION CALCULATOR _____ Segment #1: Tc: TR-55 Sheet Mannings n .2400 Hydraulic Length 100.00 ft 2yr, 24hr P 3.5000 in .013000 ft/ft Slope Avg.Velocity .10 ft/sec Segment #1 Time: .2702 hrs _____ Segment #2: Tc: TR-55 Shallow Hydraulic Length 166.00 ft Slope .020000 ft/ft Unpaved Avg.Velocity 2.28 ft/sec Segment #2 Time: .0202 hrs -----_ _ _ _ _ _ _ _ _ _ Segment #3: Tc: TR-55 Channel 6.0000 sq.ft Flow Area Wetted Perimeter 9.00 ft Hydraulic Radius .67 ft .0/ It Slope .014000 ft/ft Mannings n .0500 Hydraulic Length 496.00 ft Avg.Velocity 2.69 ft/sec Segment #3 Time: .0512 hrs _____ ------Total Tc: .3416 hrs ------ Type.... Tc Calcs Name.... EDA-3

File.... P:\2018\18053\DRAINAGE\PONDPACK\EDA.ppw

```
TIME OF CONCENTRATION CALCULATOR

Segment #1: Tc: User Defined

Segment #1 Time: .0830 hrs

Total Tc: .0830 hrs

Calculated Tc < Min.Tc:

Use Minimum Tc...

Use Tc = .0833 hrs
```


COMPOSITE AREA &	WEIGHTED CN>	.680	98.00 (98)

RUNOFF CURVE NUMBER DATA

		Area	5	tment	Adjusted
Soil/Surface Description	CN	acres	۶C	%UC	CN
IMPERVIOUS	98	.550			98.00
GRAVEL GOOD COND. HSG B	85	.150			85.00

COMPOSITE AREA & WEIGHTED CN>	.700	95.21 (95)

RUNOFF CURVE NUMBER DATA

Soil/Surface Description		Area CN acres		vious tment %UC	Adjusted CN
IMPERVIOUS GRASS GOOD COND. HSG B	98 61	1.400 .560			98.00 61.00

COMPOSITE AREA & WEIGHTED CN>	1.960	87.43 (87)

RUNOFF CURVE NUMBER DATA Impervious Area Adjustment Adjusted Soil/Surface Description CN acres %C %UC CN GRASS GOOD COND. HSG B 61 .540 61.00

COMPOSITE AREA & WEIGHTE	D CN>	.540	61.00 (61)

RUNOFF CURVE NUMBER DATA

Soil/Surface Description		Area acres	Impervious Adjustment %C %UC		Adjusted CN
IMPERVIOUS GRASS GOOD COND. HSG B	98 61	.140 .080			98.00 61.00

COMPOSITE AREA & WEIGHTED CN>	.220	84.55 (85)

Index of Starting Page Numbers for ID Names

----- E -----EDA-1... 3.01, 4.01 EDA-2A... 3.02, 4.02 EDA-2B... 3.03, 4.03 EDA-2C... 3.04, 4.04 EDA-3... 3.05, 4.05 ----- W -----WARNING... 1.01 Watershed... 2.01

APPENDIX B

PROPOSED CONDITIONS CALCULATIONS

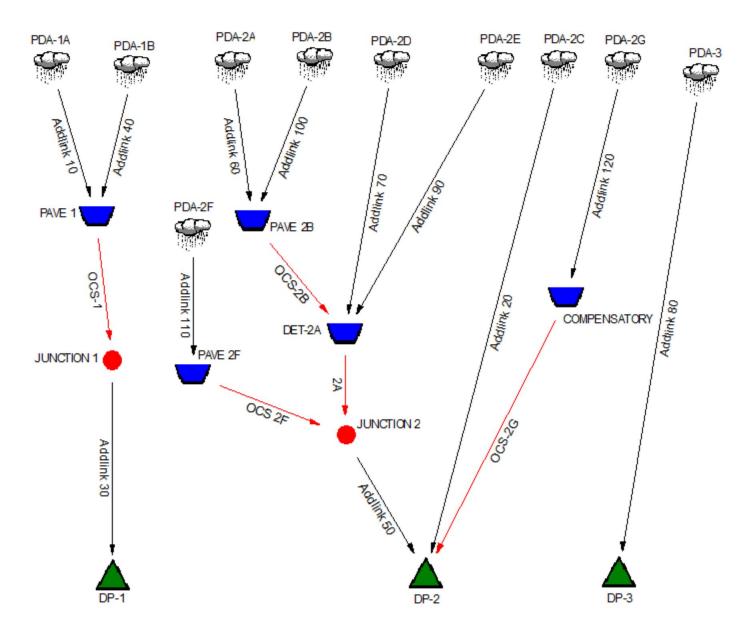


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Watershed Master Network Summary	1.01
***************** DESIGN STORMS SUMMARY **************	* * * * *
Westchester-JMC Design Storms	2.01
**************************************	* * * * *
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PDA-2C Tc Calcs	3.05
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PDA-2E Tc Calcs	3.07
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PDA-2G Tc Calcs	3.09
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i

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PDA-2E	Runoff	CN-Area	 4.07
PDA-2F	Runoff	CN-Area	 4.08
PDA-2G	Runoff	CN-Area	 4.09
PDA-3	Runoff	CN-Area	 4.10

MASTER DESIGN STORM SUMMARY

Network Storm Collection: Westchester-JMC

Return Event	Total Depth in	Rainfall Type	RNF ID
1	2.8000	Synthetic Curve	TypeIII 24hr
10	5.1300	Synthetic Curve	TypeIII 24hr
100	9.1600	Synthetic Curve	TypeIII 24hr

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

(*Node=Outfall; +Node=Diversion;) (Trun= HYG Truncation: Blank=None; L=Left; R=Rt; LR=Left&Rt)

Node ID		Туре	Return Event	HYG Vol cu.ft	Trun	Qpeak hrs	Qpeak cfs	Max WSEL ft	Max Pond Storage cu.ft
COMPENSATORY	IN	POND	1	393		12.1200	.06		
COMPENSATORY	IN	POND	10	1944		12.1200	.54		
COMPENSATORY	IN	POND	100	5844		12.1000	1.68		
COMPENSATORY	OUT	POND	1	0		11.9800	.00	374.99	24747
COMPENSATORY	OUT	POND	10	0		11.1200	.00	374.99	24747
COMPENSATORY	OUT	POND	100	0		8.9800	.00	374.99	24747
DET-2A	IN	POND	1	1467		12.1000	.42		
DET-2A	IN	POND	10	3704		12.1000	1.03		
DET-2A	IN	POND	100	22664		12.0400	16.34		
DET-2A	OUT	POND	1	0		8.1200	.00	374.99	3384
DET-2A	OUT	POND	10	0		5.4400	.00	374.99	3384
DET-2A	OUT	POND	100	8825		12.4400	2.87	376.09	10939
*DP-1		JCT	1	0		.0200	.00		
*DP-1		JCT	10	0		.0200	.00		
*DP-1		JCT	100	0		.0200	.00		

. .

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node ID		Туре	Return Event	HYG Vol cu.ft	Trun	Qpeak hrs	Qpeak cfs	Max WSEL ft	Max Pond Storage cu.ft
*DP-2		JCT	 1			12.1400	.07		
*DP-2		JCT	10	2575		12.1200	.68		
*DP-2		JCT	100	16564		12.3400	3.78		
DE-Z		001	100	10204		12.3400	5.70		
*DP-3		JCT	1	213		12.1000	.05		
*DP-3		JCT	10	825		12.1000	.23		
*DP-3		JCT	100	2221		12.1000	.63		
JUNCTION 1		JCT	1	0		.0200	.00		
JUNCTION 1		JCT	10	0		.0200	.00		
JUNCTION 1		JCT	100	0		.0200	.00		
JUNCTION 2		JCT	1	0		.0200	.00		
JUNCTION 2		JCT	10	0		.0200	.00		
JUNCTION 2		JCT	100	8825		12.4400	2.87		
UDINCITON Z		001	100	0025		12.4400	2.07		
PAVE 1	IN	POND	1	3153		12.1000	.84		
PAVE 1	IN	POND	10	6805		12.1000	1.77		
PAVE 1	IN	POND	100	13522		12.1000	3.42		
1			-				0.0	252.01	1150
PAVE 1		POND	1	0		4.8400	.00	372.21	1150
PAVE 1		POND	10	0		2.8200	.00	372.56	3073
PAVE 1	OUT	POND	100	0		1.5600	.00	373.40	7686
PAVE 2B	IN	POND	1	10510		12.1000	2.87		
PAVE 2B	IN	POND	10	25271		12.1000	6.88		
PAVE 2B	IN	POND	100	53119		12.1000	14.04		
	111	1 0112	100	55115		12.1000	11.01		
PAVE 2B	OUT	POND	1	0		1.8800	.00	374.06	1868
PAVE 2B	OUT	POND	10	0		.9800	.00	375.95	8223
PAVE 2B	OUT	POND	100	14707		12.0400	14.28	376.12	8789
			-	10.55		10 0000	2.5		
PAVE 2F	IN	POND	1	1366		12.0800	.36		
PAVE 2F	IN	POND	10	2706		12.0800	.68		
PAVE 2F	IN	POND	100	5040		12.0800	1.22		

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node ID	Туре	Return Event	HYG Vol cu.ft	Trun	Qpeak hrs	Qpeak cfs	Max WSEL ft	Max Pond Storage cu.ft
PAVE 2F	OUT POND	1	0		4.1600	.00	372.07	146
PAVE 2F	OUT POND	10	0		2.2200	.00	372.23	492
PAVE 2F	OUT POND	100	0		1.1400	.00	372.64	1345
PDA-1A	AREA	1	100		12.1000	.01		
PDA-1A	AREA	10	525		12.1000	.14		
PDA-1A	AREA	100	1579		12.1000	.45		
PDA-1B	AREA	1	3053		12.1000	.83		
PDA-1B	AREA	10	6280		12.1000	1.62		
PDA-1B	AREA	100	11943		12.1000	2.97		
PDA-2A	AREA	1	3636		12.0800	.90		
PDA-2A	AREA	10	6926		12.0800	1.67		
PDA-2A	AREA	100	12627		12.1000	3.00		
PDA-2B	AREA	1	6874		12.1000	1.96		
PDA-2B	AREA	10	18345		12.1000	5.20		
PDA-2B	AREA	100	40492		12.1000	11.04		
PDA-2C	AREA		520		12.1400	.07		
PDA-2C	AREA		2575		12.1200	.68		
PDA-2C	AREA	100	7739		12.1200	2.16		
PDA-2D	AREA		720		12.1000	.20		
PDA-2D	AREA		2009		12.1000	.57		
PDA-2D	AREA	100	4549		12.1000	1.25		
PDA-2E	AREA		747		12.1000	.21		
PDA-2E	AREA		1695		12.1000	.46		
PDA-2E	AREA	100	3409		12.1000	.88		
PDA-2F	AREA		1366		12.0800	.36		
PDA-2F	AREA		2706		12.0800	.68		
PDA-2F	AREA	100	5040		12.0800	1.22		

Name.... Watershed File.... P:\2018\18053\DRAINAGE\PONDPACK\2019-06-06_jy\PDA.ppw

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node ID		Return Event	HYG Vol cu.ft	Trun	Qpeak hrs	Qpeak cfs	Max WSEL ft	Max Pond Storage cu.ft
PDA-2G	AREA	1	393		12.1200	.06		
PDA-2G	AREA	10	1944		12.1200	.54		
PDA-2G	AREA	100	5844		12.1000	1.68		
PDA-3	AREA	1	213		12.1000	.05		
PDA-3	AREA	10	825		12.1000	.23		
PDA-3	AREA	100	2221		12.1000	.63		

Type.... Design Storms Name.... Westchester-JMC

File.... P:\2018\18053\DRAINAGE\PONDPACK\2019-06-06_jy\PDA.ppw

Title... Project Date: 6/30/2006 Project Engineer: Robert Aiello, P.E. Project Title: Mariani's Garden Market Project Comments: Proposed Conditions Hydrological Calculations JMC Project 5087 Mariani's Garden Market 45 Bedford Road North Castle (Armonk), NY DESIGN STORMS SUMMARY Design Storm File, ID = Westchester-JMC Storm Tag Name = 1 _____ Data Type, File, ID = Synthetic Storm TypeIII 24hr Storm Frequency = 1 yr Total Rainfall Depth= 2.8000 in Duration Multiplier = 1 Resulting Duration = 24.0000 hrs Resulting Start Time= .0000 hrs Step= .1000 hrs End= 24.0000 hrs Storm Tag Name = 10 _____ Data Type, File, ID = Synthetic Storm TypeIII 24hr Storm Frequency = 10 yr Total Rainfall Depth= 5.1300 in Duration Multiplier = 1 Resulting Duration = 24.0000 hrs Resulting Start Time= .0000 hrs Step= .1000 hrs End= 24.0000 hrs Storm Tag Name = 100 _____ Data Type, File, ID = Synthetic Storm TypeIII 24hr Storm Frequency = 100 yr Total Rainfall Depth= 9.1600 in Duration Multiplier = 1 Resulting Duration = 24.0000 hrs Resulting Start Time= .0000 hrs Step= .1000 hrs End= 24.0000 hrs

Type.... Tc Calcs Name.... PDA-1A

File.... P:\2018\18053\DRAINAGE\PONDPACK\2019-06-06_jy\PDA.ppw

Type.... Tc Calcs Name.... PDA-1B

File.... P:\2018\18053\DRAINAGE\PONDPACK\2019-06-06_jy\PDA.ppw

TIME OF CONCENTRATION CALCULATOR Segment #1: Tc: User Defined Segment #1 Time: .0833 hrs Total Tc: .0833 hrs Type.... Tc Calcs Name.... PDA-2A

File.... P:\2018\18053\DRAINAGE\PONDPACK\2019-06-06_jy\PDA.ppw

Type.... Tc Calcs Name.... PDA-2C

File.... P:\2018\18053\DRAINAGE\PONDPACK\2019-06-06_jy\PDA.ppw

```
TIME OF CONCENTRATION CALCULATOR
_____
Segment #1: Tc: TR-55 Shallow
Hydraulic Length 200.00 ft
    .020000 ft/ft
Slope
Unpaved
Avg.Velocity 2.28 ft/sec
                   Segment #1 Time: .0243 hrs
_____
Segment #2: Tc: TR-55 Sheet
Mannings n
         .1500
Hydraulic Length 150.00 ft
2yr, 24hr P 3.3000 in
Slope
       .200000 ft/ft
Avg.Velocity
         .47 ft/sec
                   Segment #2 Time: .0885 hrs
-----
                     _____
                      Total Tc: .1129 hrs
                      ------
```

TIME OF CONCENTRATION CALCULATOR Segment #1: Tc: User Defined Segment #1 Time: .0830 hrs Total Tc: .0830 hrs Calculated Tc < Min.Tc: Use Minimum Tc... Use Tc = .0833 hrs

RUNOFF CURVE NUMBER DATA

		Area	Imper Adjus		Adjusted
Soil/Surface Description	CN	acres	۶C	%UC	CN
IMPERVIOUS	98	.350			98.00
Pasture, grassland, or range - good	61	.040			61.00

COMPOSITE AREA & WEIGHTED CN>	.390	94.21 (94)

COMPOSITE AREA & WEIGHTED CN ---> .390 98.00 (98)

RUNOFF CURVE NUMBER DATA

Soil/Surface Description	CN	Area acres	Imper Adjus %C	Adjusted CN
IMPERVIOUS	98	.860		 98.00
GRASS GOOD COND. HSG B	61	.770		61.00

COMPOSITE AREA & WEIGHTED CN>	1.630	80.52 (81)

RUNOFF CURVE NUMBER DATA

Soil/Surface Description	CN	Area acres	Imperv Adjust %C	Adjusted CN
IMPERVIOUS	98	.090		 98.00
GRASS GOOD COND. HSG B	61	.100		61.00

COMPOSITE AREA & WEIGHTED CN>	.190	78.53 (79)

RUNOFF CURVE NUMBER DATA

Soil/Surface Description	CN	Area acres	Imperv Adjust %C	Adjusted CN
IMPERVIOUS	98	.090		 98.00
GRASS GOOD COND. HSG B	61	.030		61.00

COMPOSITE AREA & WEIGHTED CN>	.120	88.75 (89)

12:38 PM

RUNOFF CURVE NUMBER DATA

Soil/Surface Description	CN	Area acres	Imper Adjus %C	Adjusted CN
IMPERVIOUS PERVIOUS	98 61	.150 .010		 98.00 61.00

COMPOSITE AREA & WEIGHTED CN>	.160	95.69 (96)

RUNOFF CURVE NUMBER DATA

Soil/Surface Description	CN	Area acres	Imperv Adjust %C	Adjusted CN
IMPERVIOUS	98	.020		 98.00
GRASS GOOD COND. HSG B	61	.100		61.00

COMPOSITE AREA & WEIGHTED CN>	.120	67.17 (67)

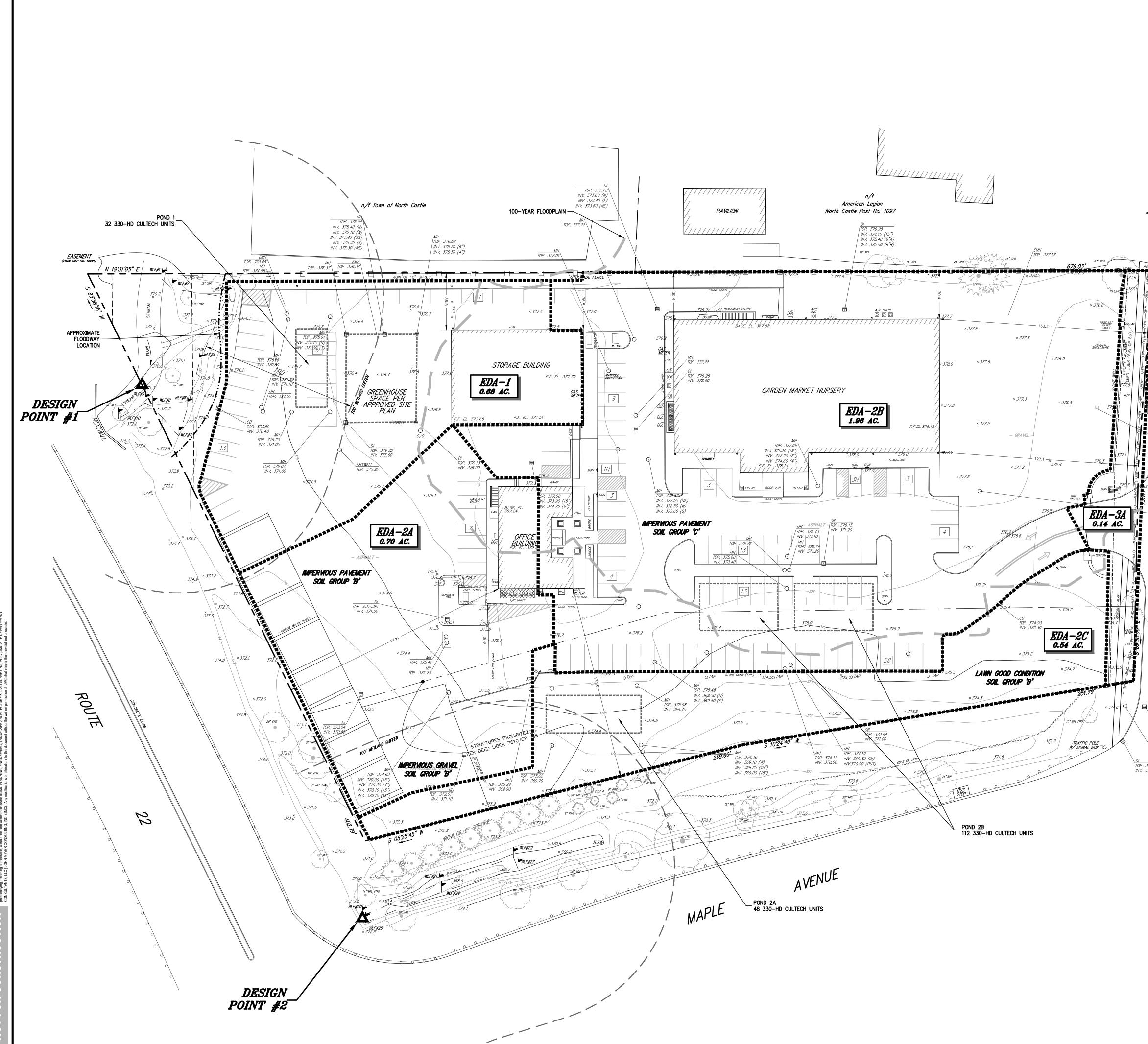
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P		
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PDA-1B	3.02,	4.02
PDA-2A	3.03,	4.03
PDA-2B	3.04,	4.04
PDA-2C	3.05,	4.05
PDA-2D	3.06,	4.06
PDA-2E	3.07,	4.07
PDA-2F	3.08,	4.08
PDA-2G	3.09,	4.09
PDA-3 3	3.10, 4	1.10
W		

Watershed... 1.01 Westchester-JMC... 2.01

APPENDIX C

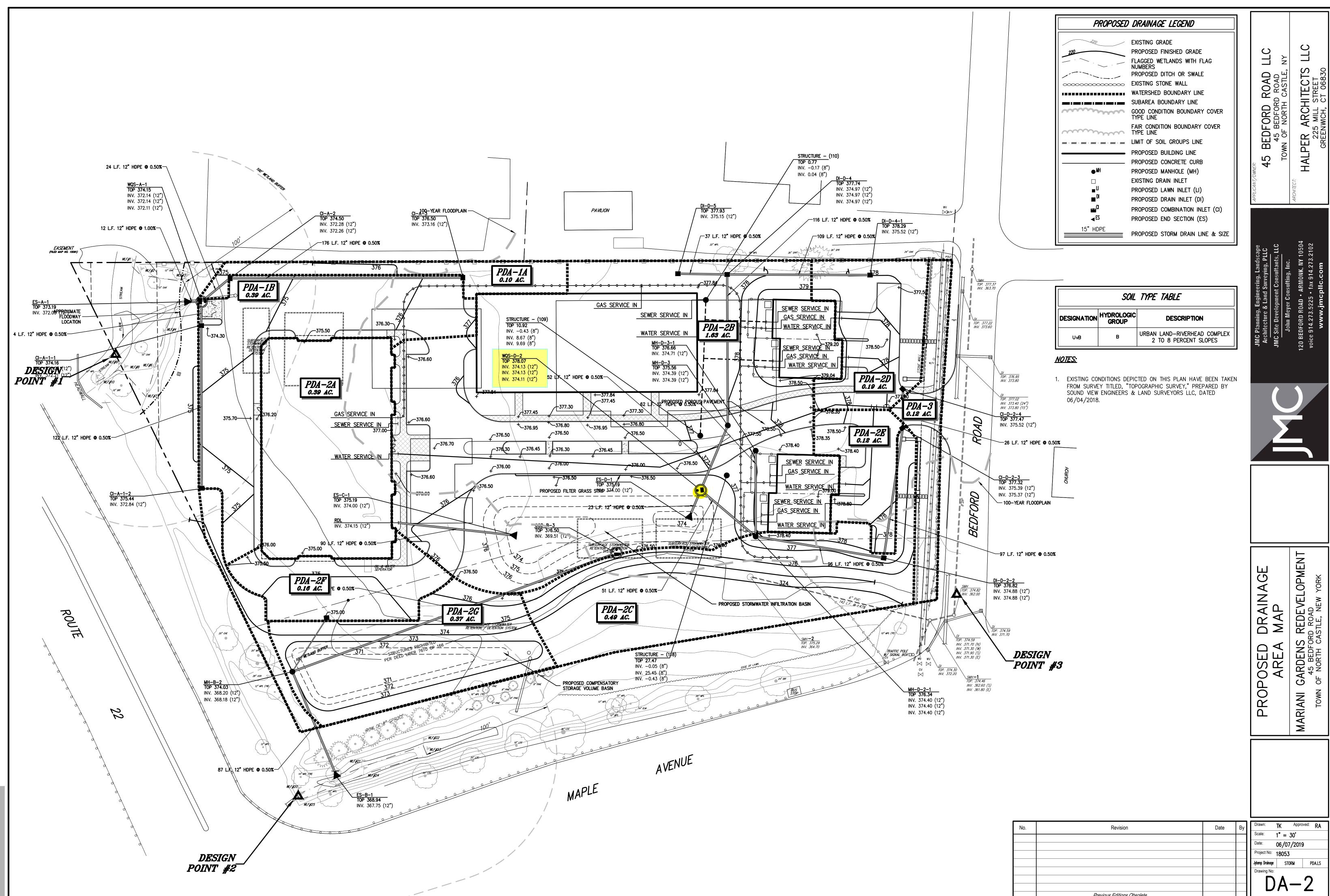
DRAINAGE AREA MAPS AND DRAWINGS



NOT FOR CONSTRUCTION

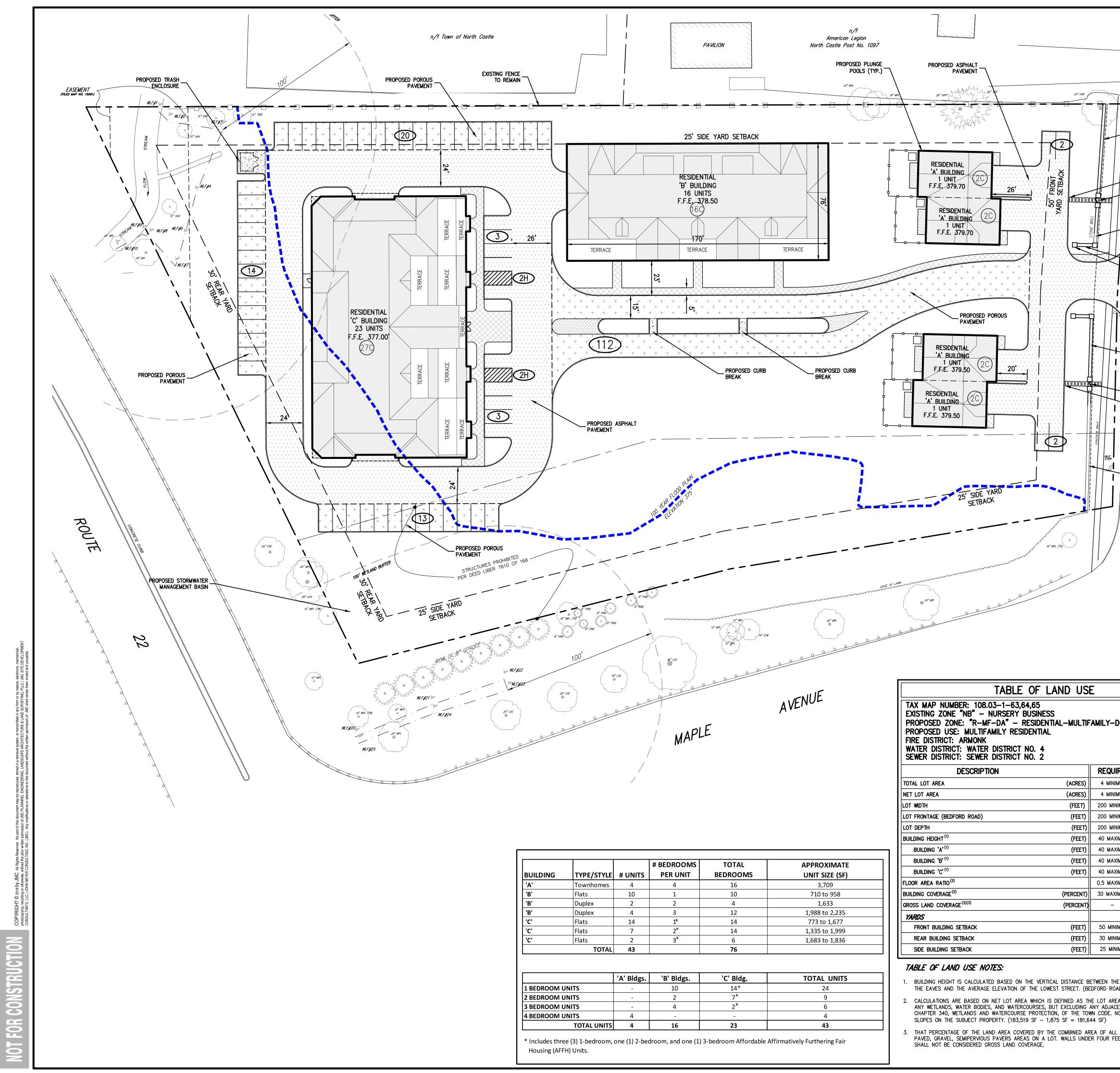
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	DESIGNATION UvB		TYPE TABLE DESCRIPT URBAN LAND-RIVERH 2 TO 8 PERCEN	IEAD COMPLEX	4VT/OWVER: 45 BEDFORD F 45 BEDFORD TOWN OF NORTH (HALPER AR
W/V РОЛЕ 177.6 Н	FROM SURVE	EY TITLED, "TOF / ENGINEERS &	TED ON THIS PLAN H OGRAPHIC SURVEY," LAND SURVEYORS LLO	PREPARED BY	andscape ng, PLLC tants, LLC Inc.	ARMONK, NY 10504 • fax 914.273.2102 plic.com
177.6 177.6 170.7.377 170.7.37					JMC Planning, Engineering, Landscape Architecture & Land Surveying, PLLC JMC Site Bevelopment Consultants, LLC John Mever Consulting, Inc.	120 BEDFORD ROAD • ARMONK, NY 1050/ voice 914.273.5225 • fax 914.273.2102 www.jmcpllc.com
DI TOP. 376.95 INV. 373.80 DI TOP. 377.02 INV. 373.40 (24") INV. 373.80 (15") DI TOP. 376.00 INV. 373.6 (6") INV. 372.4 (15")	7777					
MH TOP: 377.07 INV: 371.80 (N) INV: 371.80 (E) INV: 371.80 (E) INV: 371.80 (E)	CHURCH					
MH MI TOP. 374.52 MV. 362.00 NV. 352.00 MV TOP. 374.59 MV. 371.70 NV. 371.70 (N) MV. 371.70 NV. 371.30 (E) DESSIGN MV. 371.30 (E) MU TOP. 374.46 MV. 362.60 (S) NV. 361.80 (E) MU					EXISTING DRAINAGE AREA MAP	MARIANI GARDENS REDEVELOPMENT 45 BEDFORD ROAD TOWN OF NORTH CASTLE, NEW YORK
			SPECIFICAT REPORTS BE OF A LICENSE ENGINEER OF SURVEYOR IS SECTION 72 YORK STATE EXCEPT AS F	ATION OF PLANS, IONS, PLATS AND EARING THE SEAL ED PROFESSIONAL R LICENSED LAND S A VIOLATION OF 209 OF THE NEW EDUCATION LAW, PROVIDED FOR BY 19, SUBSECTION 2.	PROG PLOT Drawing: 18053-E Date: 2019-02-2 Time: 1:30 PM By:	TING
No.		Revision		Date By	Drawn: TK Scale: 1" = Date: 11/28 Project No: 18053 18053-DRAINAGE-TK ED Drawing No: DAMAGE	/2018

Previous Editions Obsolete

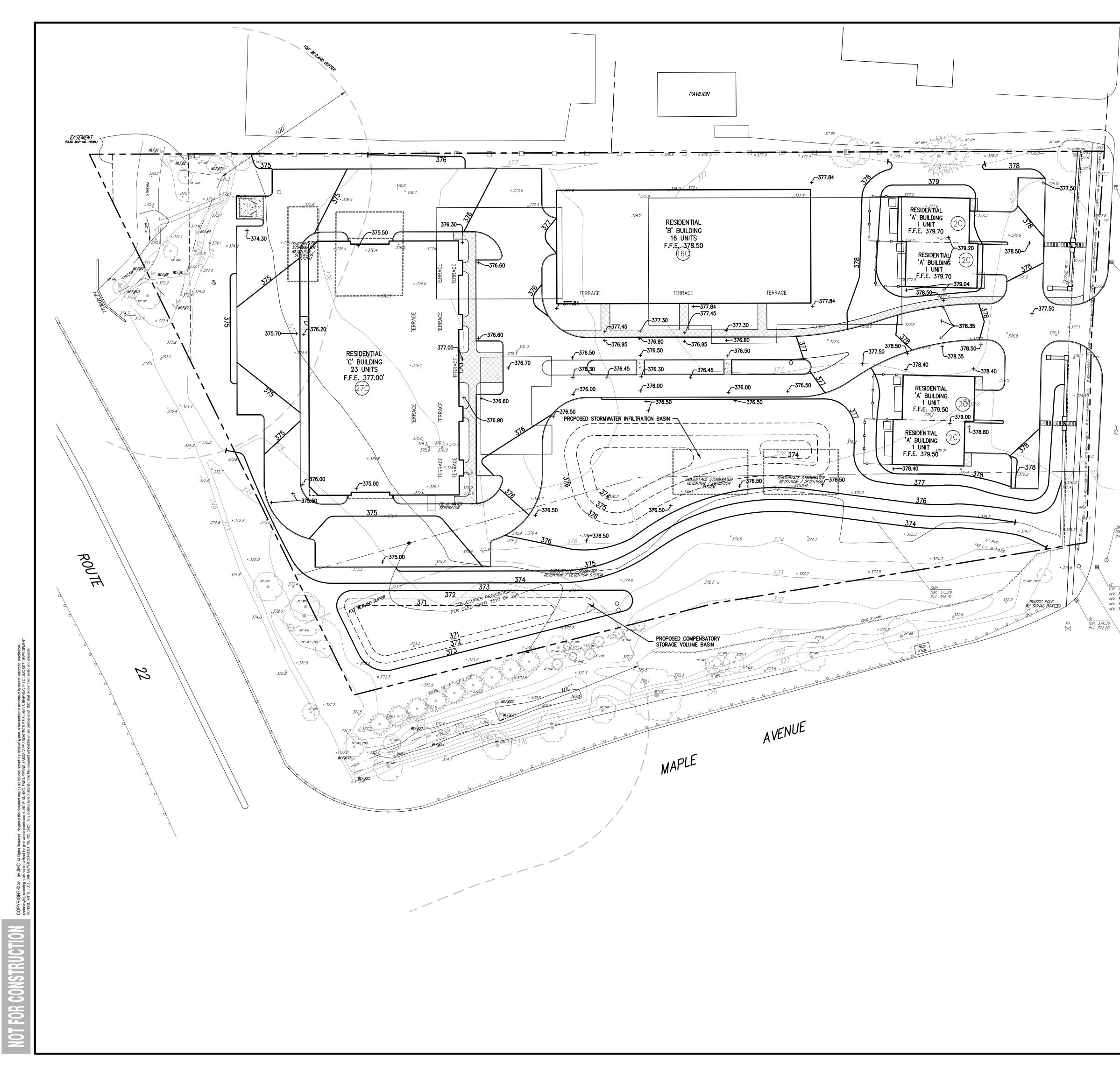


VOT FOR CONSTRUCTION

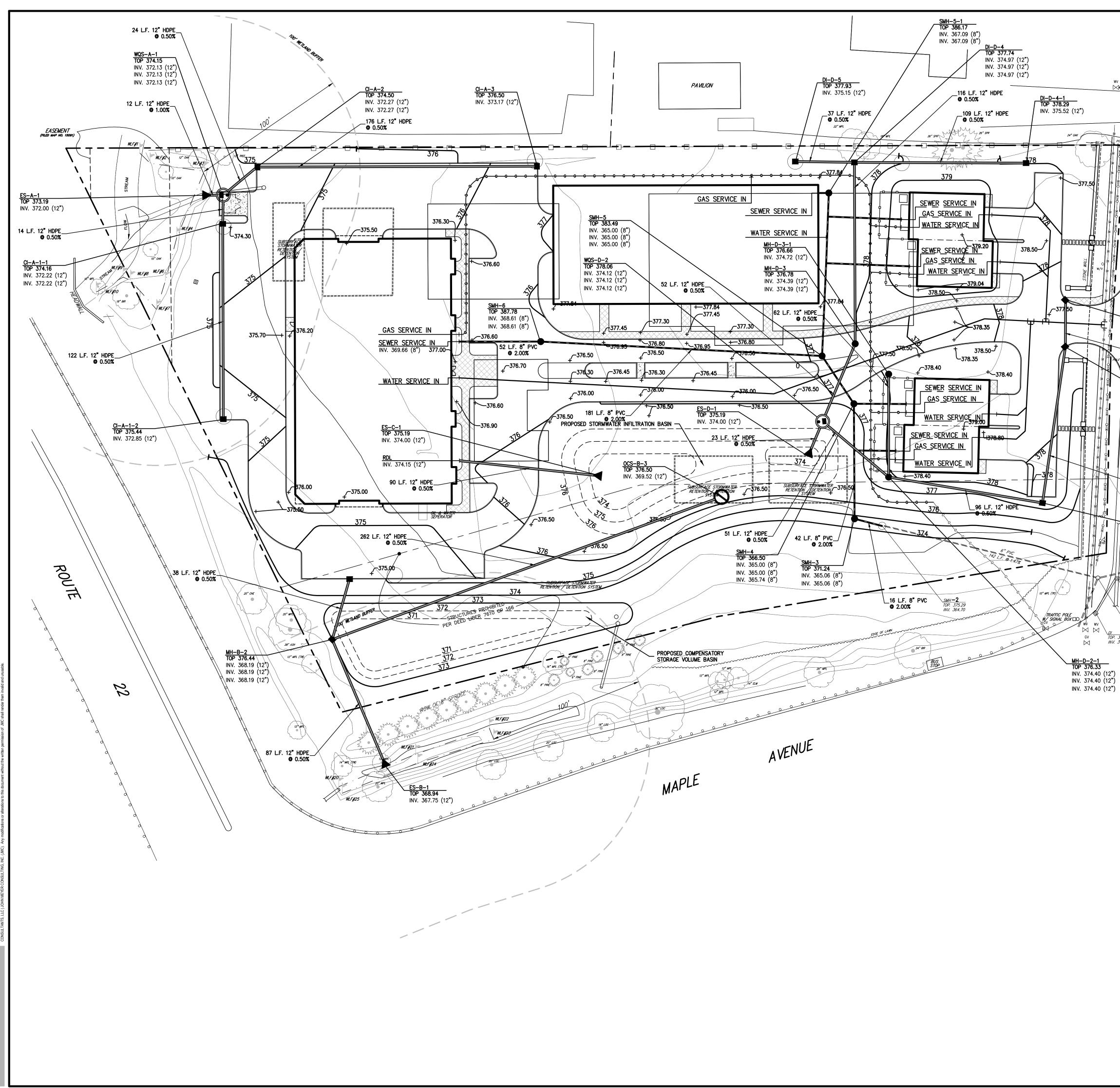
Previous Editions Obsolete



				LEGEND			
/	/		□	EXISTING PROPERTY LINE			
				ADJACENT PROPERTY LINE EXISTING SETBACK LINE		LLC ⊔	LLL
				EXISTING EASEMENT LINE			S S
-			₩F-63 ₩F-64 ₩F-	EXISTING ROADWAY CENTER LINE		ROAD ROAD CASTLE,	
POLE		PROPOSED WALL TO REPLACE_EXISTING		EXISTING WETLAND LINE AND DELIN		D A C A	IITE STRE CT 0
		ACCESS GATE AND MATCH EXISTING WALL		EXISTING BUILDING OVERHANG			
				EXISTING BUILDING LINE		FORD BEDFOI	ER ARC 225 MILI GREENWICH
		PROPOSED STEPPING		EXISTING PAVEMENT EDGE EXISTING CURB LINE		BEDF 45.E	REN REEN
		STONE WALKWAY PROPOSED 3' — PEDESTRIAN GATE					PE GR
		WITH STONE PIERS		EXISTING STONE WALL EXISTING RETAINING WALL		APPLICANT/OWNER 45 TC	HAL
CONCRETE		EXISTING WALL				ANT/O	
		TO REMAIN		EXISTING GUIDE RAIL EXISTING FENCE		PPLIC	ARCHITEC1
H			710 M			A	A
1				Existing tree and designation			
			-0-	EXISTING UTILITY POLE			
		PROPOSED WALL TO	*	EXISTING LIGHT POLE		ം ഗ	04)2
	9	MATCH EXISTING PROPOSED STONE PIER		EXISTING SIGN		scape	7 1050 3.2102
	ROAD	— (TYP.)		PROPOSED BUILDING LINE PROPOSED CONCRETE CURB		Land ing, I Itant , Inc.	К, NY 4.273 DIM
PAKE	<i>۲</i>					ring, urvey Consu Iting	ARMONK, NY 1050 fax 914.273.2102 311c.com
				PROPOSED ACCESSIBLE PARKING S WITH NUMBER OF SPACES INDICAT (REFER TO STRIPING DETAILS)	ED	JMC Planning, Engineering, Landscape Architecture & Land Surveying, PLLC JMC Site Development Consultants, LLC John Meyer Consulting, Inc.	
\vdash		PROPOSED WALL		· · · · · · · · · · · · · · · · · · ·		J, Eng : & La elopm eyer C	120 BEDFORD ROAD • voice 914.273.5225 www.jmc
		— TO MATCH		PROPOSED PARKING SPACES WITH NUMBER OF SPACES INDICAT	ED	JMC Planning, Architecture 8 JMC Site Devel John Mey	0RD F I.273 7ww
	22	EXISTING WALL		(REFER TO STRIPING DETAILS)		C Pla chite Site Joh	3EDF(e 914 v
\uparrow		PROPOSED 3'		PROPOSED CONCRETE SIDEWALK			120 B voic€
		— PEDESTRIAN GATE WITH STONE PIERS		PROPOSED PAVEMENT			
	BF	PROPOSED STEPPING STONE WALKWAY		PROPOSED POROUS PAVEMENT			
				PROPOSED PAVERS			
+			·····	PROPOSED RETAINING WALL (DESIGN BY OTHERS)			
		EXISTING WALL TO REMAIN		PROPOSED GAS LINE PROPOSED 12" WIDE WHITE STOP LINE			
				PROPOSED ARROW MARKING ON PAVE PROPOSED WORD MARKING ON PAVEM			
				TRAFFIC SIGN LOCATION & DESIGN			
			<u>GENERAL NOTES:</u>				
			FROM A SURVEY TITLED,	ICTED ON THIS PLAN HAVE BEEN TAK "TOPOGRAPHIC SURVEY," PREPARED B & LAND SURVEYORS LCC, DATED			
		PARKING REQUIRED		43 UNITS 86 SP	ACES		
		2 SPACES PER UNIT .5 SPACE FOR EACH BEDRC		6 UNITS 3 SP.	ACES		ENT
		2 SPACES PER UNIT .5 SPACE FOR EACH BEDRO 1 SPACE FOR UNITS WITH	3 AND 4TH BR (4 BR UNITS)	6 UNITS 3 SP. 4 UNITS 4 SP. SUB TOTAL 93 SP.	ACES ACES A <i>CES</i>		PMENT
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	'OWN- ARMONK	2 SPACES PER UNIT .5 SPACE FOR EACH BEDRO 1 SPACE FOR UNITS WITH VISITOR PARKING (10% OF COVERED PARKING REQU MINIMUM 1/3 TOTAL PAR	3 AND 4TH BR (4 BR UNITS) TOTAL) TOTAL PARKING IRED KING REQUIRED	6 UNITS 3 SP. 4 UNITS 4 SP. SUB TOTAL 93 SP. 9 SP. 9 5 REQUIRED 109 SP. 36 SP. 36	ACES ACES ACES ACES ACES ACES	2LAN	EDEVELOPMENT ROAD .E. NEW YORK
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		<u>GENERAL NOTES:</u>				
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374.59 371.70 (N)		& LAND SURVEYORS LLC, DATI				
371.30 (W) 371.90 (S) 371.30 (E)		2. ALL AREAS WHERE STORMWATE SHALL REMAIN UNDISTURBED A TRAFFIC DURING CONSTRUCTIOI	ND BE PROTECTED F	ROM HEAVY MACHINERY		
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SMH TOP. 374.46		OF MATERIALS WITHIN AREAS PRACTICES. THE CONTRACTOR	TO BE USED FOR STO	RMWATER MANAGEMENT		
INV. 362.60 (S) INV. 361.80 (E)		THE PRACTICE TO DISCOURAGE				́н
		3. ALL FILLS SHALL BE COMPACT PREVENT SETTLEMENT.	ED TO PROVIDE STAB	LITY OF MATERIAL AND TO		Z
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		5. CONTRACTOR SHALL REFER TO FURTHER DIRECTION REGARDING			Z	×
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			YORK	ION 7209 OF THE NEW STATE EDUCATION LAW,		
				T AS PROVIDED FOR BY DN 7209, SUBSECTION 2.		
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	No.	Revision		Date By	Drawn: JJ Scale: 1" –	Approved: RA
	1.	TOWN BOARD SUBMISSION		12/05/2018 JJ	-	30 [°] /2018
		PLANNING BOARD SUBMISSION ISSUED TO ARB		12/17/2018 JJ 01/09/2019 JJ	Project No: 18053	
				06/07/2019 JJ	18053-GRAD C-:	200 GRAD.scr
ł	4.	TOWN BOARD SUBMISSION				200 GRAD.SCI
		REVISED PER TOWN ENGINEERS CO	MMENTS	06/11/2019 JJ	Drawing No:	
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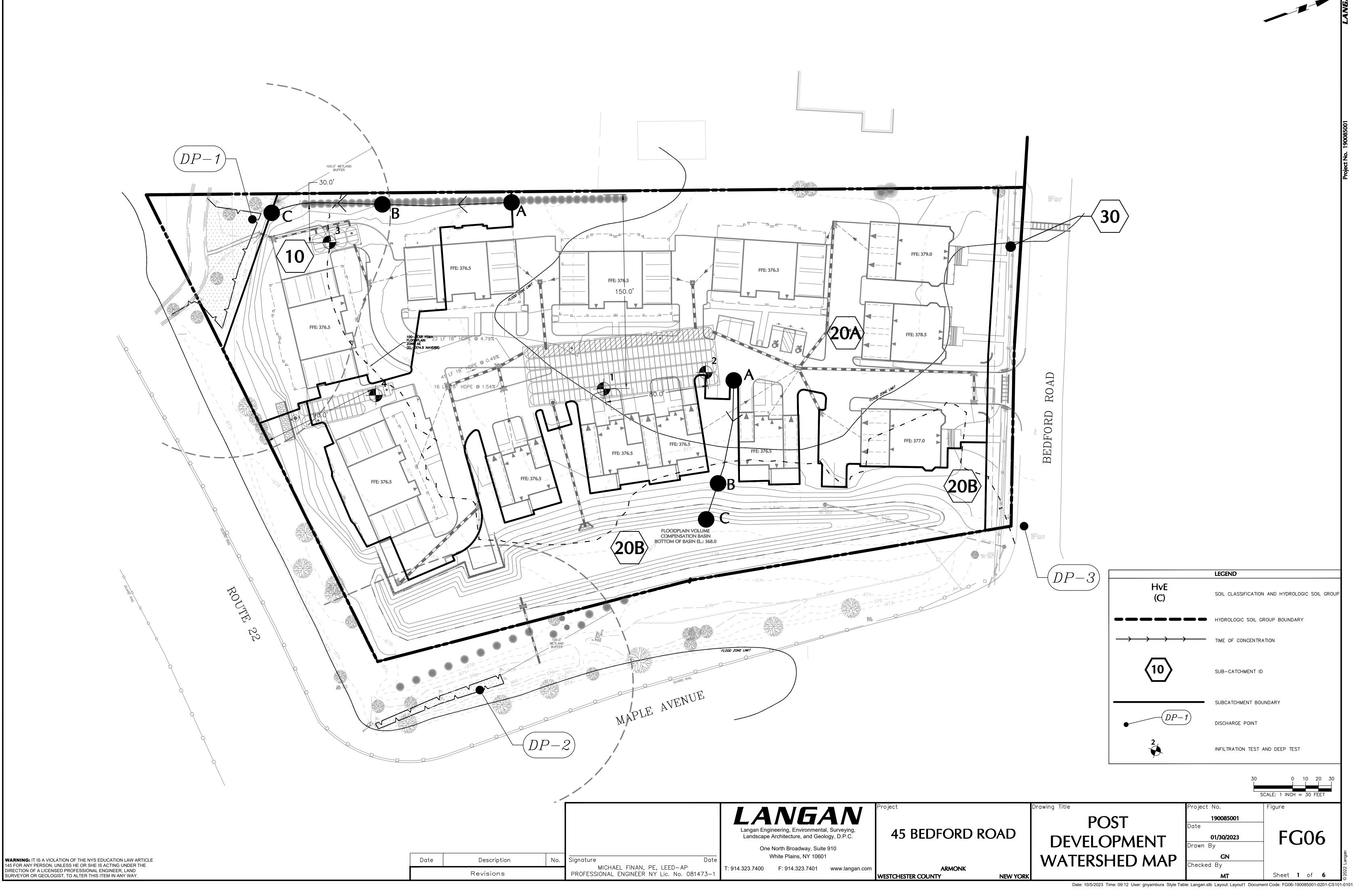
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		EXISTING SANITARY LI	NE AND SIZE		
		EXISTING WATER LINE			
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INV. 373.80 (15") CI-D-2-4	ж.	Existing fire hydram	NT	ing, L rveyii onsul	nsulting, Inc. ARMONK, NY fax 914.273 olic.com
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		PROPOSED CONCRETE	SIDEWALK		
		PROPOSED DROP CUR	B AND RAMP		
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97 L.F. 12" HDPE	● MH	PROPOSED STORM DR	AIN MANHOLE		
© 0.50%	C	PROPOSED TYPE CI DI	RAIN INLET		
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	HW	PROPOSED TYPE A HE			
DI 709-374.50	wqs	PROPOSED TYPE B HE			
DI TOP. 374.59 INV. 371.70		PROPOSED WATER QU	CE DRAINAGE		
INV. 371.70 (N) INV. 371.30 (W) INV. 371.90 (S)		OUTLET CONTROL STR PROPOSED OUTLET CO	RUCTURE		
INV. 371.30 (Ē)		PROPOSED CLEANOUT			
374.30 372.20 SMH- -1	• co				
TOP. 374.46 INV. 362.60 (S) INV. 361.80 (E)	15" HDPE	PROPOSED HYDRANT			
	8" PVC	PROPOSED STORM DR			
	6" WATER	PROPOSED SANITARY			-OPMEN York
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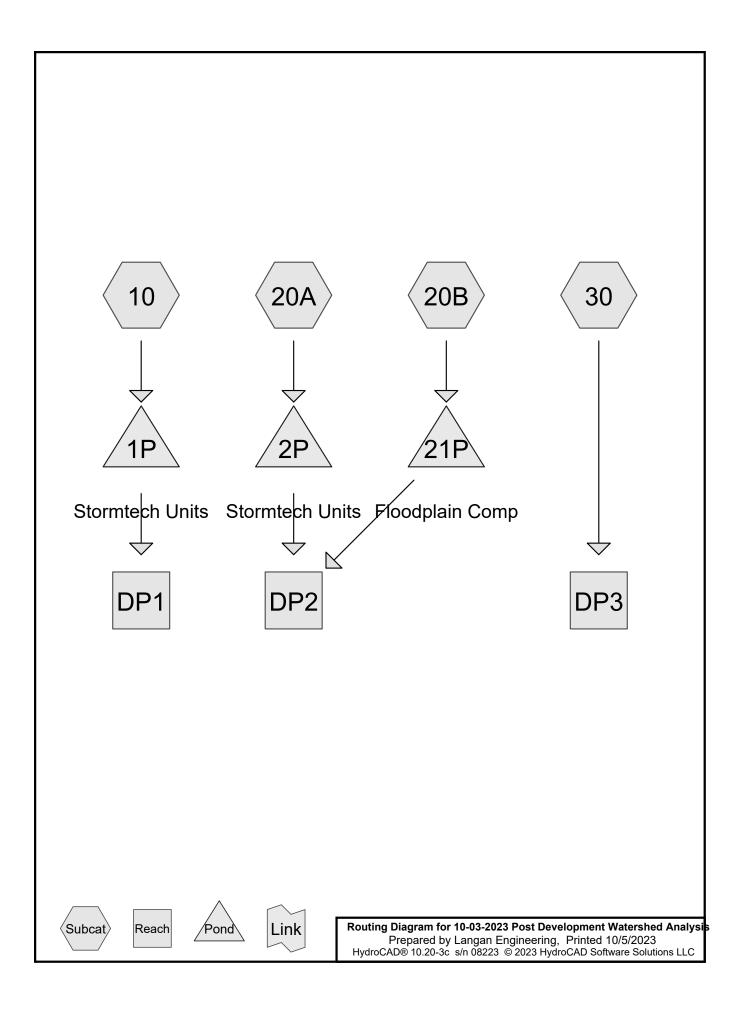
Appendix E: Infiltration Test Results

				Infiltration	& Test Pit Dat	а						
Da	ate:	9/27/2023	3									
Add	ress:	45 Bedfo	45 Bedford Road, Armonk NY									
Test do	one by:	Luke Cas	erta, Grac	e Nyambu	ra							
					Depth to Wate	r from Ground						
					Surface							
				Elapsed			Water Level					
Hole	Run			Time			Drop in	Soil Rate				
Number	Number	Start	Stop	(Min)	Start	Stop	Inches	(In/Hr)				
1	1	10:11	11:11	60	38	62	24	24				
	2	11:27	12:27	60	38	62	24	24				
	3	12:32	13:32	60	38	62	24	24				
			Ground	water enc	ountered 96" be	low ground surfa	ice.					
	-											
2	1	9:57	10:57	60	38	62	24	24				
	2	11:31	12:31	60	38	56	18	18				
	3	12:37	13:37	60	38	56	18	18				
	4	13:39	14:49	60	38	54	16	16				
	5	14:49	15:49	60	38		12	12				
	6	15:50	16:50	60	38		12	12				
			Ground	water enco	ountered 108" be	elow ground surfa	ace.					
3	1	11:41	12:41	60	38		17	17				
	2	12:48	13:48	60	38	53	15	15				
	3		14:53		38	50	12	12				
	4	14:57	15:57	60	38	50	12	12				
	5	16:01	17:01	60	38		10	10				
			Ground	water enco	ountered 132" be	elow ground surfa	ace.					
4	1	14:08	15:08		49		7	7				
	2	15:10	16:10		49		7	7				
	3	16:15	17:15		49		6	6				
			Ground	water enc	ountered 75" be	low ground surfa	ice.					

Appendix F: Post-Development Stormwater Analysis

LANGAN





Area Listing (all nodes)

CN	Description
	(subcatchment-numbers)
61	>75% Grass cover, Good, HSG B (10, 20A, 20B, 30)
98	Impervious (10, 20A, 30)
81	TOTAL AREA
	61 98

10-03-2023 Post Development Watershed AnalysisType III 24-hr1 yr-24hr Rainfall=2.81"Prepared by Langan EngineeringPrinted10/5/2023HydroCAD® 10.20-3cs/n 08223 © 2023 HydroCAD Software Solutions LLCPage 3

Time span=0.00-72.00 hrs, dt=0.05 hrs, 1441 points x 4 Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment10:	Flow Length=187'	Runoff Area=21,666 sf 49.10% Impervious Runoff Depth=1.05" Slope=0.0100 '/' Tc=14.6 min CN=79 Runoff=0.45 cfs 0.044 af
Subcatchment20A:		Runoff Area=104,901 sf 77.69% Impervious Runoff Depth=1.81" Tc=6.0 min CN=90 Runoff=4.98 cfs 0.363 af
Subcatchment20B:	I	Runoff Area=45,554 sf 0.00% Impervious Runoff Depth=0.30" Flow Length=110' Tc=14.1 min CN=61 Runoff=0.14 cfs 0.026 af
Subcatchment30:		Runoff Area=5,276 sf 36.47% Impervious Runoff Depth=0.79" Tc=6.0 min CN=74 Runoff=0.10 cfs 0.008 af
Reach DP1:		Inflow=0.00 cfs 0.000 af Outflow=0.00 cfs 0.000 af
Reach DP2:		Inflow=0.00 cfs 0.000 af Outflow=0.00 cfs 0.000 af
Reach DP3:		Inflow=0.10 cfs 0.008 af Outflow=0.10 cfs 0.008 af
Pond 1P: Stormtech Un		Peak Elev=367.29' Storage=518 cf Inflow=0.45 cfs 0.044 af cfs 0.044 af Primary=0.00 cfs 0.000 af Outflow=0.11 cfs 0.044 af
Pond 2P: Stormtech Un		Peak Elev=366.85' Storage=4,087 cf Inflow=4.98 cfs 0.363 af cfs 0.363 af Primary=0.00 cfs 0.000 af Outflow=1.02 cfs 0.363 af
Pond 21P: Floodplain C	omp	Peak Elev=368.17' Storage=1,123 cf Inflow=0.14 cfs 0.026 af Outflow=0.00 cfs 0.000 af
Total P	upoff Aroa = 4.073	2 ac Runoff Volume = 0.441 af Average Runoff Donth = 1.30

Total Runoff Area = 4.072 ac Runoff Volume = 0.441 af Average Runoff Depth = 1.30" 46.98% Pervious = 1.913 ac 53.02% Impervious = 2.159 ac

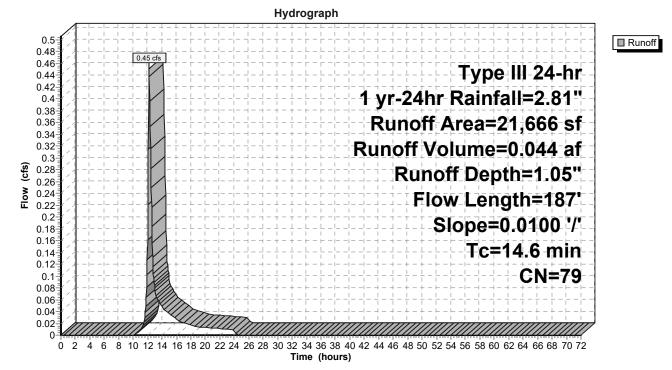
Summary for Subcatchment 10:

Runoff = 0.45 cfs @ 12.21 hrs, Volume= 0.044 af, Depth= 1.05" Routed to Pond 1P : Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

_	A	rea (sf)	CN D	escription							
		11,028	61 >	>75% Grass cover, Good, HSG B							
*		10,638	98 Ir	npervious							
		21,666	79 V	Veighted A	verage						
		11,028	5	0.90% Per	vious Area						
		10,638	4	9.10% Imp	pervious Ar	ea					
	Тс	Length	Slope	Velocity	Capacity	Description					
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)						
	12.5	100	0.0100	0.13		Sheet Flow, a-b					
						Grass: Short n= 0.150 P2= 3.43"					
	2.1	87	0.0100	0.70		Shallow Concentrated Flow, b-c					
						Short Grass Pasture Kv= 7.0 fps					
	14.6	187	Total								

Subcatchment 10:



Summary for Subcatchment 20A:

Runoff = 4.98 cfs @ 12.09 hrs, Volume= Routed to Pond 2P : Stormtech Units

Flow (cfs)

3-

2-

0.363 af, Depth= 1.81"

Runoff Volume=0.363 af

Runoff Depth=1.81"

Tc=6.0 min

CN=90

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

^	roo (of)	CN I	Description				
*	trea (sf)						
^	81,498		mpervious	-		_	
	23,403			s cover, Go	od, HSG I	8	
	104,901		Neighted A	•			
	23,403	-		rvious Area			
	81,498	-	77.69% lmp	pervious Ar	ea		
Tc	Length	Slope	•	Capacity	Descripti	on	
(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)			
6.0					Direct E	ntry,	
				Subca	atchmen	t 20A:	
				Hydro	graph		
-							Runoff
5-		4.98 cfs	$\overrightarrow{T} = \overrightarrow{T} = \overrightarrow{T} = \overrightarrow{\Gamma} = \overrightarrow{\Gamma}$		- + - + - + - + - + - + - + - + - + - +		1
5-						Type III 24-hr	
-			1 I I I I I I I I I			yr-24hr Rainfall=2.81"	
-				$-\stackrel{l}{\underset{l}{}{}{}{\underset{l}{}{}{\overset$	- T - T - T - F -	- 🗖 -	-
4-					R	unoff Area=104.901 sf	

Time (hours)

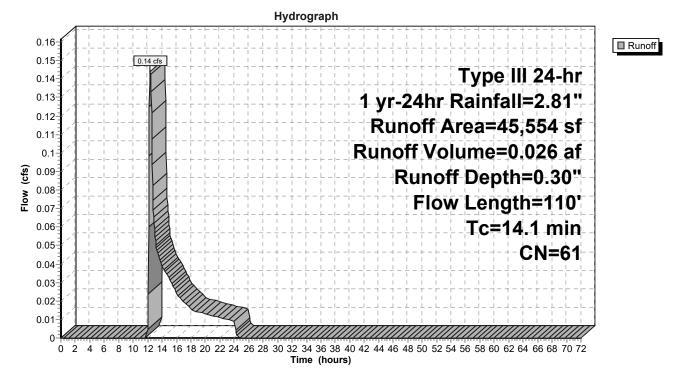
Summary for Subcatchment 20B:

Runoff = 0.14 cfs @ 12.39 hrs, Volume= Routed to Pond 21P : Floodplain Comp 0.026 af, Depth= 0.30"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

A	rea (sf)	CN E	Description				
	45,554	61 >	75% Gras	s cover, Go	ood, HSG B		
	45,554	1	00.00% Pe	ervious Are	a		
Tc (min)	Length (feet)	Slope (ft/ft)	Velocity Capacity Description (ft/sec) (cfs)				
13.9	81	0.0050	0.10	. ,	Sheet Flow, a-b		
0.2	29	0.1700	2.89		Grass: Short n= 0.150 P2= 3.43" Shallow Concentrated Flow, b-c Short Grass Pasture Kv= 7.0 fps		
14.1	110	Total					

Subcatchment 20B:

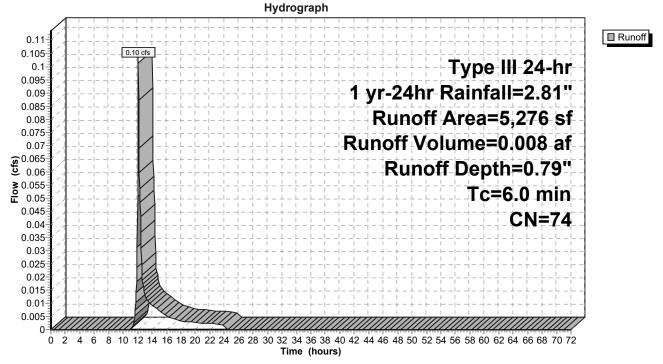


Summary for Subcatchment 30:

Runoff = 0.10 cfs @ 12.10 hrs, Volume= 0.008 af, Depth= 0.79" Routed to Reach DP3 :

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

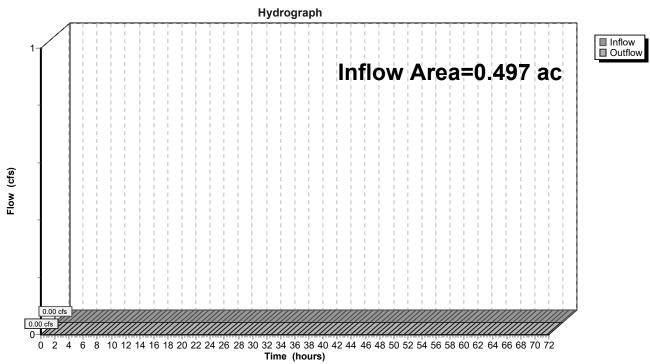
	A	rea (sf)	CN	Description	Description							
*		1,924	98	Impervious	mpervious							
		3,352	61	>75% Gras	>75% Grass cover, Good, HSG B							
		5,276	74	Weighted A	Veighted Average							
		3,352		63.53% Pe	63.53% Pervious Area							
		1,924		36.47% Im	pervious Ar	rea						
(Tc min)	Length (feet)	Slop (ft/ft		Capacity (cfs)	Description						
	6.0					Direct Entry,						
					Subo	catchment 30:						



Summary for Reach DP1:

Inflow Are	a =	0.497 ac, 4	9.10% Impervious, I	Inflow Depth = 0.00"	' for 1 yr-24hr event
Inflow	=	0.00 cfs @	0.00 hrs, Volume=	= 0.000 af	
Outflow	=	0.00 cfs @	0.00 hrs, Volume=	= 0.000 af, At	tten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

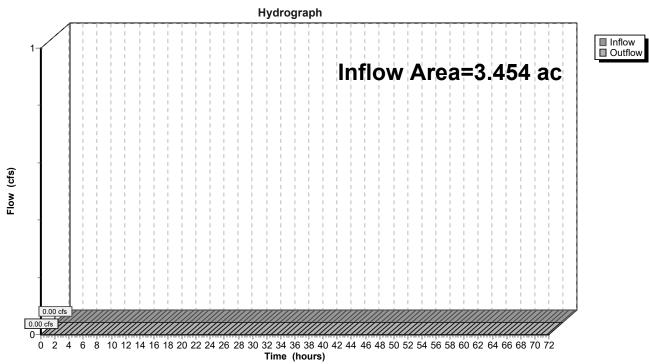


Reach DP1:

Summary for Reach DP2:

Inflow Are	a =	3.454 ac, 54	4.17% Impervious,	Inflow Depth = 0.00'	for 1 yr-24hr event
Inflow	=	0.00 cfs @	0.00 hrs, Volume	= 0.000 af	
Outflow	=	0.00 cfs @	0.00 hrs, Volume	= 0.000 af, At	tten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

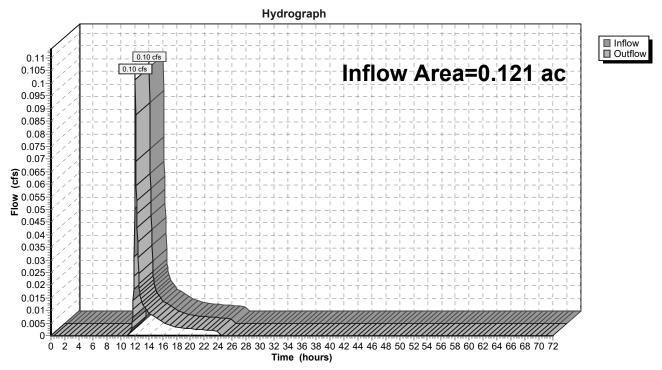


Reach DP2:

Summary for Reach DP3:

Inflow Area	a =	0.121 ac, 36.47% Impervious, Inflow Depth = 0.79" for 1 yr-24hr event
Inflow	=	0.10 cfs @ 12.10 hrs, Volume= 0.008 af
Outflow	=	0.10 cfs $\hat{@}$ 12.10 hrs, Volume= 0.008 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4



Reach DP3:

Summary for Pond 1P: Stormtech Units

Inflow Area = 0.497 ac, 49.10% Impervious, Inflow Depth = 1.05" for 1 yr-24hr event Inflow 0.45 cfs @ 12.21 hrs, Volume= 0.044 af = 0.11 cfs @ 12.78 hrs, Volume= Outflow 0.044 af, Atten= 76%, Lag= 33.7 min = Discarded = 0.11 cfs @ 12.78 hrs, Volume= 0.044 af 0.00 cfs @ 0.00 hrs, Volume= 0.000 af Primary = Routed to Reach DP1 :

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 367.29' @ 12.78 hrs Surf.Area= 450 sf Storage= 518 cf

Plug-Flow detention time= 34.8 min calculated for 0.044 af (100% of inflow) Center-of-Mass det. time= 34.8 min (895.9 - 861.1)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.25'	910 cf	29.00'W x 15.52'L x 7.00'H Field A
			3,150 cf Overall - 876 cf Embedded = 2,274 cf x 40.0% Voids
#2A	366.25'	876 cf	ADS_StormTech MC-4500 b +Capx 6 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			6 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		1,786 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	370.00'	12.0" Round Culvert
			L= 35.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 369.00' / 370.00' S= -0.0286 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.25'	7.500 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.11 cfs @ 12.78 hrs HW=367.29' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.11 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=365.25' TW=0.00' (Dynamic Tailwater) ☐ 1=Culvert (Controls 0.00 cfs)

Pond 1P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

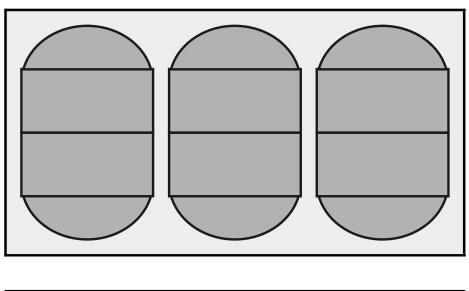
2 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 13.52' Row Length +12.0" End Stone x 2 = 15.52' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

6 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 875.9 cf Chamber Storage

3,149.9 cf Field - 875.9 cf Chambers = 2,273.9 cf Stone x 40.0% Voids = 909.6 cf Stone Storage

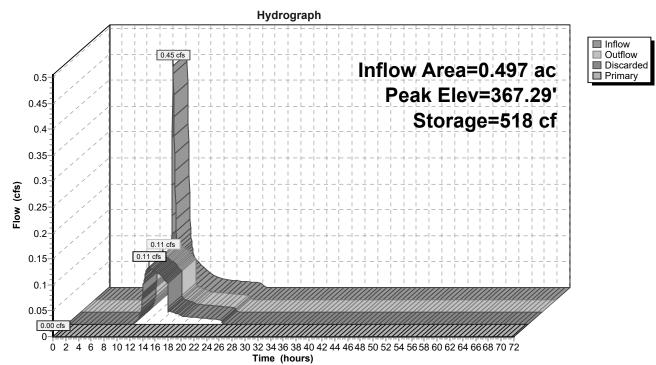
Chamber Storage + Stone Storage = 1,785.5 cf = 0.041 afOverall Storage Efficiency = 56.7%Overall System Size = $15.52' \times 29.00' \times 7.00'$

6 Chambers 116.7 cy Field 84.2 cy Stone









Summary for Pond 2P: Stormtech Units

Inflow Area = 2.408 ac, 77.69% Impervious, Inflow Depth = 1.81" for 1 yr-24hr event Inflow 4.98 cfs @ 12.09 hrs, Volume= 0.363 af = 1.02 cfs @ 12.53 hrs, Volume= Outflow 0.363 af, Atten= 80%, Lag= 26.3 min = Discarded = 1.02 cfs @ 12.53 hrs, Volume= 0.363 af 0.00 cfs @ 0.00 hrs, Volume= 0.000 af Primary = Routed to Reach DP2 :

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 366.85' @ 12.53 hrs Surf.Area= 4,302 sf Storage= 4,087 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow) Center-of-Mass det. time= 23.8 min (835.8 - 812.0)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	7,478 cf	29.00'W x 148.34'L x 7.00'H Field A
			30,113 cf Overall - 11,418 cf Embedded = 18,695 cf x 40.0% Voids
#2A	366.20'	11,418 cf	ADS_StormTech MC-4500 b +Capx 105 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			105 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		18,896 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.80'	18.0" Round Culvert
			L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.80' / 368.50' S= 0.0031 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 1.77 sf
#2	Discarded	365.20'	9.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=1.02 cfs @ 12.53 hrs HW=366.85' (Free Discharge) **2=Infiltration** (Exfiltration Controls 1.02 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=365.20' TW=0.00' (Dynamic Tailwater) ☐ 1=Culvert (Controls 0.00 cfs)

Pond 2P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

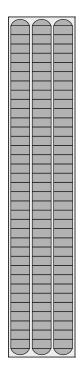
35 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 146.34' Row Length +12.0" End Stone x 2 = 148.34' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

105 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 11,418.5 cf Chamber Storage

30,113.4 cf Field - 11,418.5 cf Chambers = 18,694.9 cf Stone x 40.0% Voids = 7,477.9 cf Stone Storage

Chamber Storage + Stone Storage = 18,896.4 cf = 0.434 af Overall Storage Efficiency = 62.8% Overall System Size = 148.34' x 29.00' x 7.00'

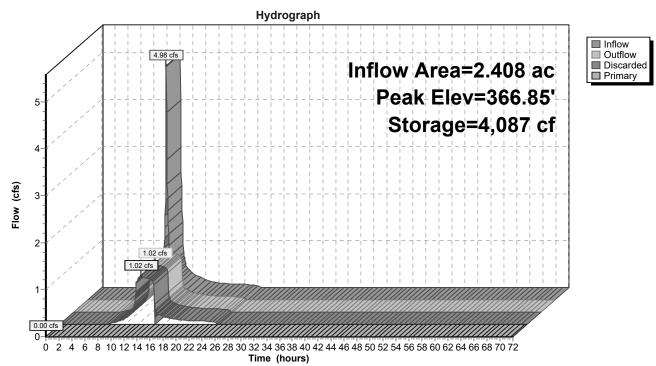
105 Chambers 1,115.3 cy Field 692.4 cy Stone





10-03-2023 Post Development Watershed AnalysisType III 24-hr1 yr-24hr Rainfall=2.81"Prepared by Langan EngineeringPrinted10/5/2023HydroCAD® 10.20-3cs/n 08223 © 2023 HydroCAD Software Solutions LLCPage 16

Pond 2P: Stormtech Units



Summary for Pond 21P: Floodplain Comp

Inflow Area =		1.046 ac,	0.00% Impervious, Infl	ow Depth = 0.30" for 1 yr-24hr event
Inflow	=	0.14 cfs @	12.39 hrs, Volume=	0.026 af
Outflow	=	0.00 cfs @	0.00 hrs, Volume=	0.000 af, Atten= 100%, Lag= 0.0 min
Primary	=	0.00 cfs @	0.00 hrs, Volume=	0.000 af
Routed	to Read	ch DP2 :		

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 368.17' @ 24.85 hrs Surf.Area= 6,834 sf Storage= 1,123 cf

Plug-Flow detention time= (not calculated: initial storage exceeds outflow) Center-of-Mass det. time= (not calculated: no outflow)

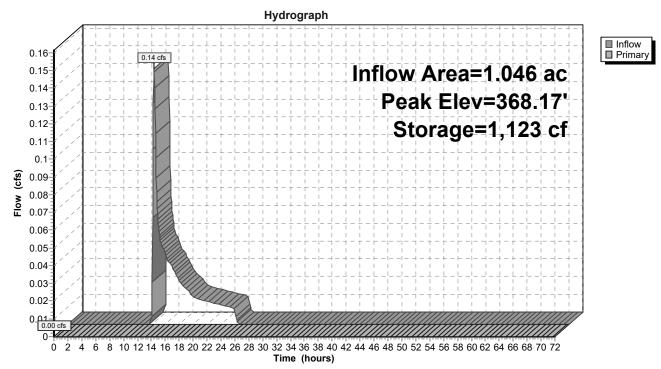
Volume	Inve	rt Avail.Sto	rage Storage	Description	
#1	368.0	0' 47,09	93 cf Custom	n Stage Data (P	rismatic)Listed below (Recalc)
		~ ~ ~		A A	
Elevatio		Surf.Area	Inc.Store	Cum.Store	
(fee	et)	(sq-ft)	(cubic-feet)	(cubic-feet)	
368.0	00	6,398	0	0	
369.0	00	8,964	7,681	7,681	
370.0	00	11,663	10,314	17,995	
371.0	00	14,534	13,099	31,093	
372.0	00	17,465	16,000	47,093	
Device	Routing	Invert	Outlet Device	s	
#1	Primary	368.50'	12.0" Round	d Culvert	
	5		L= 46.0' CP	P, projecting, no	headwall, Ke= 0.900
					368.20' S= 0.0065 '/' Cc= 0.900
			n= 0.013 Co	rrugated PE, sm	ooth interior, Flow Area= 0.79 sf
#2	Device 1	371.00'		'Horiz. Grate (,
			Limited to we	ir flow at low hea	ads
#3	Device 1	368.50'	12.0" Vert. O	orifice C= 0.600) Limited to weir flow at low heads

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=368.00' TW=0.00' (Dynamic Tailwater)

-1=Culvert (Controls 0.00 cfs)

-2=Grate (Controls 0.00 cfs)

3=Orifice (Controls 0.00 cfs)



Pond 21P: Floodplain Comp

10-03-2023 Post Development Watershed Analysis Type III 24-hr 10 yr-24 hr Rainfall=5.13"Prepared by Langan EngineeringPrinted 10/5/2023HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLCPage 19

Time span=0.00-72.00 hrs, dt=0.05 hrs, 1441 points x 4 Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment10:	Flow Length=187'	Runoff Area=21,666 sf 49.10% Impervious Runoff Depth=2.91" ' Slope=0.0100 '/' Tc=14.6 min CN=79 Runoff=1.29 cfs 0.121 af
Subcatchment20A:		Runoff Area=104,901 sf 77.69% Impervious Runoff Depth=4.00" Tc=6.0 min CN=90 Runoff=10.64 cfs 0.803 af
Subcatchment20B:		Runoff Area=45,554 sf 0.00% Impervious Runoff Depth=1.45" Flow Length=110' Tc=14.1 min CN=61 Runoff=1.25 cfs 0.126 af
Subcatchment30:		Runoff Area=5,276 sf 36.47% Impervious Runoff Depth=2.47" Tc=6.0 min CN=74 Runoff=0.34 cfs 0.025 af
Reach DP1:		Inflow=0.73 cfs 0.018 af Outflow=0.73 cfs 0.018 af
Reach DP2:		Inflow=0.48 cfs 0.063 af Outflow=0.48 cfs 0.063 af
Reach DP3:		Inflow=0.34 cfs 0.025 af Outflow=0.34 cfs 0.025 af
Pond 1P: Stormtech Un		Peak Elev=370.50' Storage=1,452 cf Inflow=1.29 cfs 0.121 af cfs 0.102 af Primary=0.73 cfs 0.018 af Outflow=0.89 cfs 0.121 af
Pond 2P: Stormtech Un		Peak Elev=369.19' Storage=12,087 cf Inflow=10.64 cfs 0.803 af cfs 0.783 af Primary=0.48 cfs 0.020 af Outflow=1.68 cfs 0.803 af
Pond 21P: Floodplain C	omp	Peak Elev=368.61' Storage=4,419 cf Inflow=1.25 cfs 0.126 af Outflow=0.04 cfs 0.043 af
Total B	upoff Aroo - 4 07	22 as $Pupoff Volume = 1.075$ of Average $Pupoff Donth = 2.17$

Total Runoff Area = 4.072 ac Runoff Volume = 1.075 af Average Runoff Depth = 3.17" 46.98% Pervious = 1.913 ac 53.02% Impervious = 2.159 ac

Summary for Subcatchment 10:

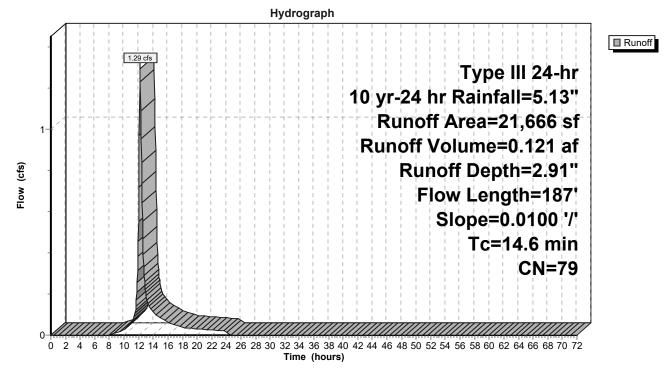
Runoff = 1.29 cfs @ 12.20 hrs, Volume= Routed to Pond 1P : Stormtech Units 0.121 af, Depth= 2.91"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

_	A	rea (sf)	CN E	Description		
_		11,028	61 >	75% Gras	s cover, Go	bod, HSG B
4	*	10,638	98 l	mpervious		
		21,666	79 V	Veighted A	verage	
	11,028 50.90% Pervious Area				vious Area	
		10,638	4	9.10% Imp	pervious Ar	ea
	_				_	
	Tc	Length	Slope	Velocity	Capacity	Description
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)	
	12.5	100	0.0100	0.13		Sheet Flow, a-b
						Grass: Short n= 0.150 P2= 3.43"
	2.1	87	0.0100	0.70		Shallow Concentrated Flow, b-c
_						Short Grass Pasture Kv= 7.0 fps
	116	197	Total			

14.6 187 Total

Subcatchment 10:



Summary for Subcatchment 20A:

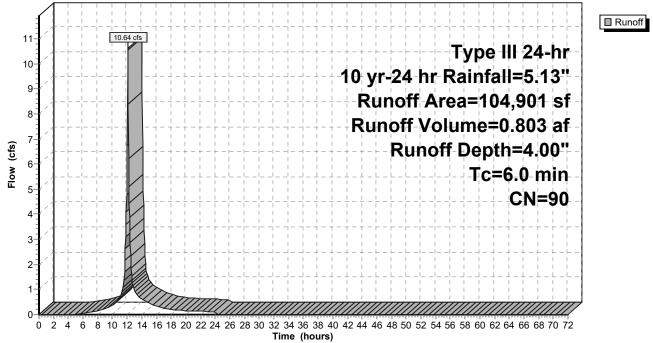
Runoff = 10.64 cfs @ 12.09 hrs, Volume= Routed to Pond 2P : Stormtech Units 0.803 af, Depth= 4.00"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

_	A	rea (sf)	CN	Description		
*		81,498	98	Impervious		
_		23,403	61	>75% Gras	s cover, Go	bod, HSG B
	1	04,901	90	Weighted A	verage	
		23,403		22.31% Pe	rvious Area	1
		81,498		77.69% lmp	pervious Ar	ea
	Tc (min)	Length (feet)	Slope (ft/ft	,	Capacity (cfs)	Description
	6.0					Direct Entry,

Subcatchment 20A:





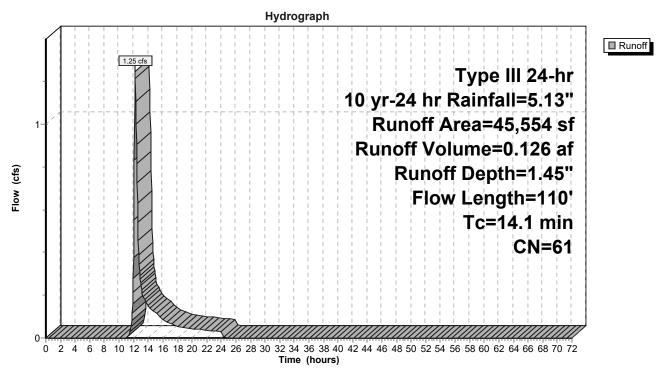
Summary for Subcatchment 20B:

Runoff = 1.25 cfs @ 12.22 hrs, Volume= Routed to Pond 21P : Floodplain Comp 0.126 af, Depth= 1.45"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

	A	rea (sf)	CN D	escription		
		45,554	61 >	75% Gras	s cover, Go	ood, HSG B
		45,554	1	00.00% Pe	ervious Are	а
(m	Tc nin)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
1:	<u>.</u>	81	0.0050	0.10		Sheet Flow, a-b
(0.2	29	0.1700	2.89		Grass: Short n= 0.150 P2= 3.43" Shallow Concentrated Flow, b-c Short Grass Pasture Kv= 7.0 fps
14	4.1	110	Total			

Subcatchment 20B:

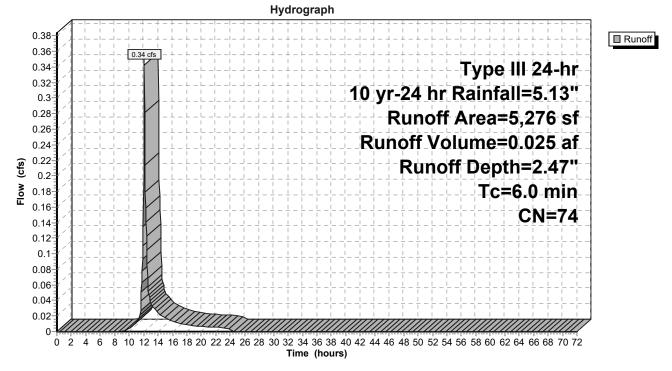


Summary for Subcatchment 30:

Runoff = 0.34 cfs @ 12.09 hrs, Volume= Routed to Reach DP3 : 0.025 af, Depth= 2.47"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

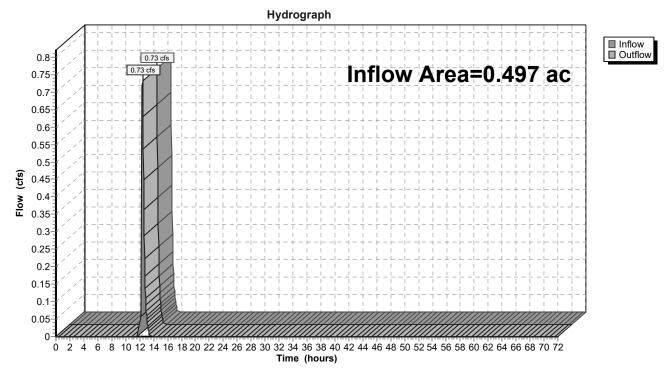
	A	rea (sf)	a (sf) CN Description					
*		1,924	24 98 Impervious					
		3,352	61	>75% Gras	ss cover, Go	ood, HSG B		
		5,276	5,276 74 Weighted Average					
		3,352	3,352 63.53% Pervious Area					
		1,924 36.47% Impervious Area						
(m	Tc nin)	Length (feet)	Slope (ft/ft		Capacity (cfs)	Description		
	6.0					Direct Entry,		
	Subcatchment 30:							



Summary for Reach DP1:

Inflow Area	a =	0.497 ac, 49.10% Impervious, Inflow Depth = 0.44" for 10 yr-24 hr event
Inflow	=	0.73 cfs @ 12.41 hrs, Volume= 0.018 af
Outflow	=	0.73 cfs @ 12.41 hrs, Volume= 0.018 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

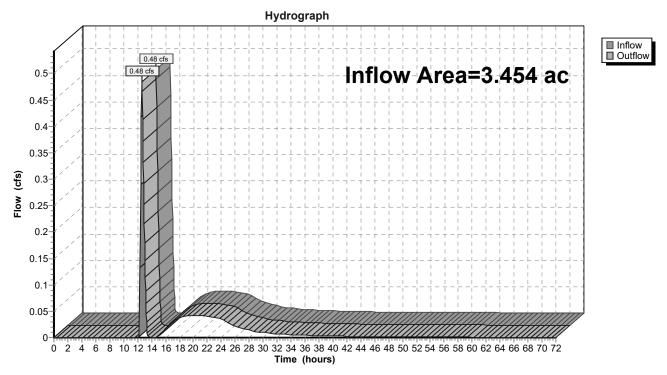


Reach DP1:

Summary for Reach DP2:

Inflow Area	a =	3.454 ac, 54.17% Impervious, Inflow Depth > 0.22" for 10 yr-24 hr event
Inflow	=	0.48 cfs @ 12.58 hrs, Volume= 0.063 af
Outflow	=	0.48 cfs @ 12.58 hrs, Volume= 0.063 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

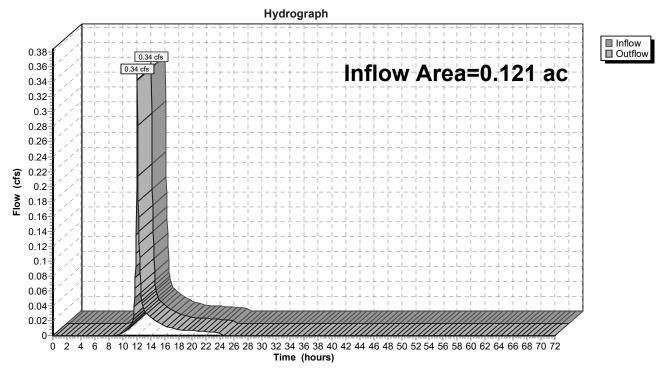


Reach DP2:

Summary for Reach DP3:

Inflow Area	a =	0.121 ac, 36.47% Impervious, Inflow Depth = 2.47" for 10 yr-24 hr event
Inflow	=	0.34 cfs @ 12.09 hrs, Volume= 0.025 af
Outflow	=	0.34 cfs @ 12.09 hrs, Volume= 0.025 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4



Reach DP3:

Summary for Pond 1P: Stormtech Units

Inflow Area = 0.497 ac, 49.10% Impervious, Inflow Depth = 2.91" for 10 yr-24 hr event Inflow 1.29 cfs @ 12.20 hrs, Volume= 0.121 af = 0.89 cfs @ 12.41 hrs, Volume= Outflow 0.121 af, Atten= 31%, Lag= 12.6 min = 0.16 cfs @ 12.41 hrs, Volume= Discarded = 0.102 af 0.73 cfs @ 12.41 hrs, Volume= 0.018 af Primary = Routed to Reach DP1 :

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 370.50' @ 12.41 hrs Surf.Area= 450 sf Storage= 1,452 cf

Plug-Flow detention time= 74.2 min calculated for 0.121 af (100% of inflow) Center-of-Mass det. time= 74.2 min (905.5 - 831.3)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.25'	910 cf	29.00'W x 15.52'L x 7.00'H Field A
			3,150 cf Overall - 876 cf Embedded = 2,274 cf x 40.0% Voids
#2A	366.25'	876 cf	ADS_StormTech MC-4500 b +Capx 6 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			6 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		1,786 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	370.00'	12.0" Round Culvert L= 35.0' CPP, projecting, no headwall, Ke= 0.900
	5		Inlet / Outlet Invert= 369.00' / 370.00' S= -0.0286 '/' Cc= 0.900 n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.25'	7.500 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.16 cfs @ 12.41 hrs HW=370.48' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.16 cfs)

Primary OutFlow Max=0.69 cfs @ 12.41 hrs HW=370.48' TW=0.00' (Dynamic Tailwater) ←1=Culvert (Inlet Controls 0.69 cfs @ 1.86 fps)

Pond 1P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

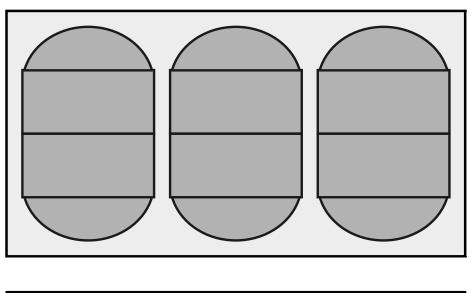
2 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 13.52' Row Length +12.0" End Stone x 2 = 15.52' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

6 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 875.9 cf Chamber Storage

3,149.9 cf Field - 875.9 cf Chambers = 2,273.9 cf Stone x 40.0% Voids = 909.6 cf Stone Storage

Chamber Storage + Stone Storage = 1,785.5 cf = 0.041 afOverall Storage Efficiency = 56.7%Overall System Size = $15.52' \times 29.00' \times 7.00'$

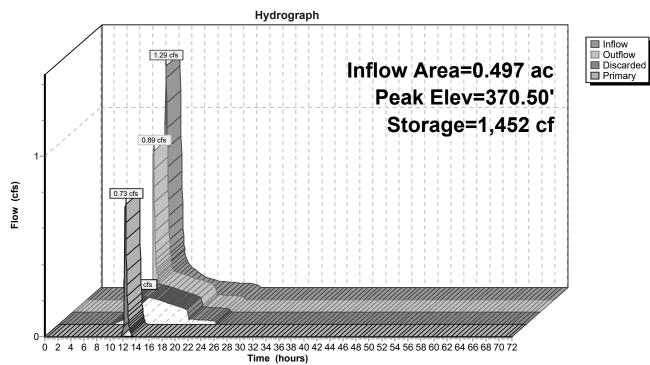
6 Chambers 116.7 cy Field 84.2 cy Stone





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Pond 1P: Stormtech Units



Summary for Pond 2P: Stormtech Units

Inflow Area = 2.408 ac, 77.69% Impervious, Inflow Depth = 4.00" for 10 yr-24 hr event Inflow 10.64 cfs @ 12.09 hrs, Volume= 0.803 af = 1.68 cfs @ 12.58 hrs, Volume= Outflow 0.803 af, Atten= 84%, Lag= 29.4 min = Discarded = 1.19 cfs @ 12.58 hrs, Volume= 0.783 af 0.48 cfs @ 12.58 hrs, Volume= Primary = 0.020 af Routed to Reach DP2 :

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 369.19' @ 12.58 hrs Surf.Area= 4,302 sf Storage= 12,087 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow) Center-of-Mass det. time= 74.1 min (863.9 - 789.9)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	7,478 cf	29.00'W x 148.34'L x 7.00'H Field A
			30,113 cf Overall - 11,418 cf Embedded = 18,695 cf x 40.0% Voids
#2A	366.20'	11,418 cf	ADS_StormTech MC-4500 b +Capx 105 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			105 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		18,896 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.80'	18.0" Round Culvert
			L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.80' / 368.50' S= 0.0031 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 1.77 sf
#2	Discarded	365.20'	9.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=1.19 cfs @ 12.58 hrs HW=369.19' (Free Discharge) **2=Infiltration** (Exfiltration Controls 1.19 cfs)

Primary OutFlow Max=0.48 cfs @ 12.58 hrs HW=369.19' TW=0.00' (Dynamic Tailwater) ←1=Culvert (Barrel Controls 0.48 cfs @ 1.96 fps)

Pond 2P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

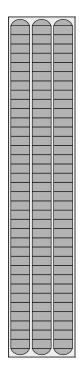
35 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 146.34' Row Length +12.0" End Stone x 2 = 148.34' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

105 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 11,418.5 cf Chamber Storage

30,113.4 cf Field - 11,418.5 cf Chambers = 18,694.9 cf Stone x 40.0% Voids = 7,477.9 cf Stone Storage

Chamber Storage + Stone Storage = 18,896.4 cf = 0.434 af Overall Storage Efficiency = 62.8% Overall System Size = 148.34' x 29.00' x 7.00'

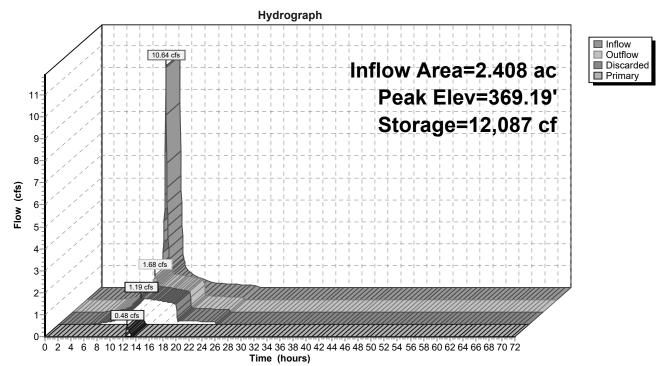
105 Chambers 1,115.3 cy Field 692.4 cy Stone





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Pond 2P: Stormtech Units



Summary for Pond 21P: Floodplain Comp

Inflow Area = Inflow = Outflow = Primary = Routed to Rea	1.25 cfs @ 0.04 cfs @ 0.04 cfs @	0.00% Impervious, Inflow Depth = 1.45" for 10 yr-24 hr 12.22 hrs, Volume= 0.126 af 20.09 hrs, Volume= 0.043 af, Atten= 97%, Lag= 4 20.09 hrs, Volume= 0.043 af				
Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 368.61' @ 20.09 hrs Surf.Area= 7,976 sf Storage= 4,419 cf						
Plug-Flow detention time= 782.0 min calculated for 0.043 af (34% of inflow)						

Center-of-Mass det. time= 636.2 min (1,514.2 - 878.0)

Volume	Inve	ert Avail.Sto	rage Storage	Description	
#1	368.0	0' 47,09	93 cf Custom	Stage Data (P	rismatic)Listed below (Recalc)
- 1					
Elevatio		Surf.Area	Inc.Store	Cum.Store	
(fee	et)	(sq-ft)	(cubic-feet)	(cubic-feet)	
368.0	00	6,398	0	0	
369.0	00	8,964	7,681	7,681	
370.0	00	11,663	10,314	17,995	
371.0	00	14,534	13,099	31,093	
372.0	00	17,465	16,000	47,093	
Device	Routing	Invert	Outlet Devices	S	
#1	Primary	368.50'	12.0" Round	Culvert	
	,		L= 46.0' CPF	P. proiecting, no	headwall, Ke= 0.900
					368.20' S= 0.0065 '/' Cc= 0.900
					ooth interior, Flow Area= 0.79 sf
#2	Device 1	371.00'		Horiz. Grate	
	201100 1	01.000		r flow at low hea	
#3	Device 1	368.50'			D Limited to weir flow at low heads
110	201100 1	000.00		0.000	

Primary OutFlow Max=0.04 cfs @ 20.09 hrs HW=368.61' TW=0.00' (Dynamic Tailwater)

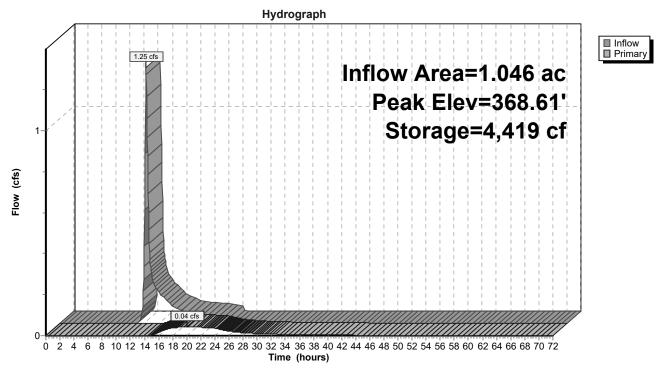
-1=Culvert (Barrel Controls 0.04 cfs @ 1.29 fps)

2=Grate (Controls 0.00 cfs)

3=Orifice (Passes 0.04 cfs of 0.06 cfs potential flow)

10-03-2023 Post Development Watershed Analysis Type III 24-hr 10 yr-24 hr Rainfall=5.13"Prepared by Langan EngineeringPrinted 10/5/2023HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLCPage 34

Pond 21P: Floodplain Comp



10-03-2023 Post Development Watershed Analysis ype III 24-hr 100 yr-24 hr Rainfall=9.16"Prepared by Langan EngineeringPrinted 10/5/2023HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLCPage 35

Time span=0.00-72.00 hrs, dt=0.05 hrs, 1441 points x 4 Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment10:	Flow Length=187'	Runoff Area=21,666 sf 49.10% Impervious Runoff Depth=6.60" Slope=0.0100 '/' Tc=14.6 min CN=79 Runoff=2.88 cfs 0.273 af
Subcatchment20A:		Runoff Area=104,901 sf 77.69% Impervious Runoff Depth=7.95" Tc=6.0 min CN=90 Runoff=20.32 cfs 1.595 af
Subcatchment20B:		Runoff Area=45,554 sf 0.00% Impervious Runoff Depth=4.35" Flow Length=110' Tc=14.1 min CN=61 Runoff=4.08 cfs 0.379 af
Subcatchment30:		Runoff Area=5,276 sf 36.47% Impervious Runoff Depth=5.98" Tc=6.0 min CN=74 Runoff=0.82 cfs 0.060 af
Reach DP1:		Inflow=2.64 cfs 0.120 af Outflow=2.64 cfs 0.120 af
Reach DP2:		Inflow=9.74 cfs 0.750 af Outflow=9.74 cfs 0.750 af
Reach DP3:		Inflow=0.82 cfs 0.060 af Outflow=0.82 cfs 0.060 af
Pond 1P: Stormtech Un		Peak Elev=371.28' Storage=1,612 cf Inflow=2.88 cfs 0.273 af cfs 0.153 af Primary=2.64 cfs 0.120 af Outflow=2.82 cfs 0.273 af
Pond 2P: Stormtech Un		Peak Elev=371.70' Storage=18,042 cf Inflow=20.32 cfs 1.595 af s 1.141 af Primary=9.69 cfs 0.454 af Outflow=11.07 cfs 1.595 af
Pond 21P: Floodplain C	omp	Peak Elev=369.02' Storage=7,832 cf Inflow=4.08 cfs 0.379 af Outflow=0.77 cfs 0.296 af
Total D		2 as Bunoff Valuma = 2 200 of Average Bunoff Donth = 6 00

Total Runoff Area = 4.072 ac Runoff Volume = 2.308 af Average Runoff Depth = 6.80" 46.98% Pervious = 1.913 ac 53.02% Impervious = 2.159 ac

10-03-2023 Post Development Watershed Analysis ype III 24-hr	100 yr-24 hr Rainfall=9.16"
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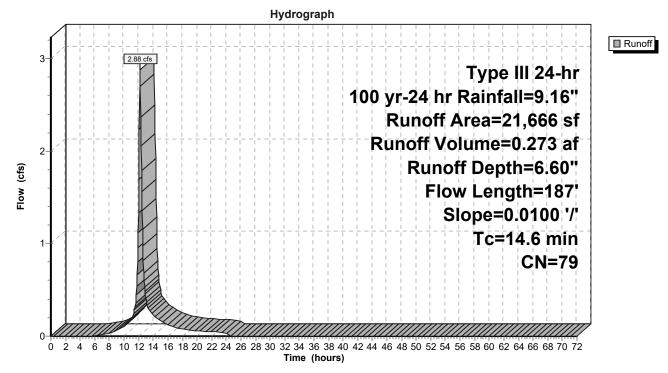
Summary for Subcatchment 10:

Runoff = 2.88 cfs @ 12.20 hrs, Volume= 0.273 af, Depth= 6.60" Routed to Pond 1P : Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

_	A	rea (sf)	CN I	Description		
		11,028	61 >	>75% Gras	s cover, Go	bod, HSG B
*		10,638	98 I	mpervious		
		21,666	5 79 Weighted Average			
		11,028	Ę	50.90% Pei	rvious Area	
		10,638	4	19.10% Imp	pervious Ar	ea
	_					
	Tc	Length	Slope	,	Capacity	Description
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)	
	12.5	100	0.0100	0.13		Sheet Flow, a-b
						Grass: Short n= 0.150 P2= 3.43"
	2.1	87	0.0100	0.70		Shallow Concentrated Flow, b-c
_						Short Grass Pasture Kv= 7.0 fps
	14.6	187	Total			

Subcatchment 10:



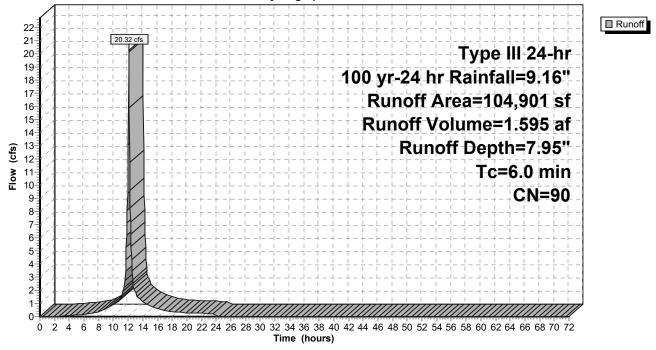
Summary for Subcatchment 20A:

Runoff = 20.32 cfs @ 12.09 hrs, Volume= Routed to Pond 2P : Stormtech Units 1.595 af, Depth= 7.95"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

	Are	ea (sf)	CN E	Description		
*	8	1,498	98 li	mpervious		
	2	3,403	61 >	75% Gras	s cover, Go	bod, HSG B
	10	4,901	90 V	Veighted A	verage	
	2	3,403	2	2.31% Per	rvious Area	1
	8	1,498	7	'7.69% Imp	pervious Ar	ea
	– .		<u>.</u>		o "	
,		Length	Slope	Velocity	Capacity	Description
(r	nin)	(feet)	(ft/ft)	(ft/sec)	(cfs)	
	6.0					Direct Entry,
					Subc	atchment 20A:

Hydrograph



Summary for Subcatchment 20B:

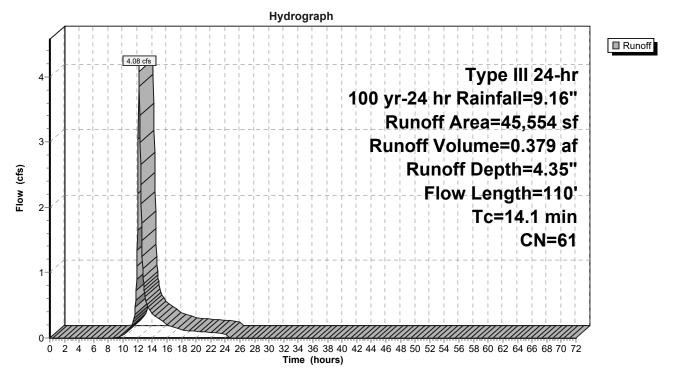
Runoff = 4.08 cfs @ 12.20 hrs, Volume= Routed to Pond 21P : Floodplain Comp 0.379 af, Depth= 4.35"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

_	A	rea (sf)	CN E	Description		
-		45,554	61 >	75% Gras	s cover, Go	bod, HSG B
		45,554	1	00.00% Pe	ervious Are	a
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
-	13.9	81	0.0050	0.10		Sheet Flow, a-b
	0.2	29	0.1700	2.89		Grass: Short n= 0.150 P2= 3.43" Shallow Concentrated Flow, b-c Short Grass Pasture Kv= 7.0 fps
	1/1	110	Total			

14.1 110 Total

Subcatchment 20B:



10-03-2023 Post Development Watershed Analysis ype III 24-hr	100 yr-24 hr Rainfall=9.16"
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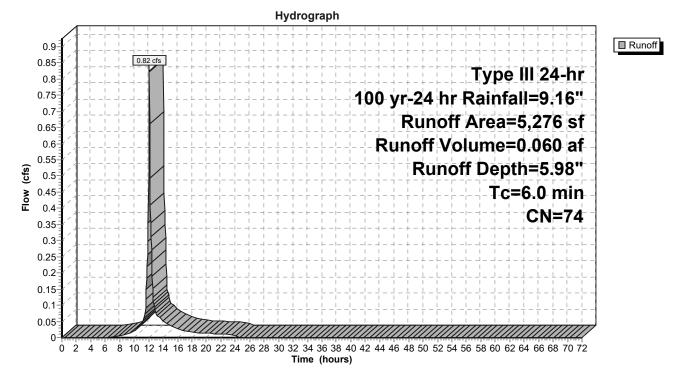
Summary for Subcatchment 30:

Runoff = 0.82 cfs @ 12.09 hrs, Volume= 0.060 af, Depth= 5.98" Routed to Reach DP3 :

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

	A	rea (sf)	CN	Description		
*		1,924	98	Impervious		
		3,352	61	>75% Gras	s cover, Go	ood, HSG B
		5,276	74	Weighted A	verage	
		3,352		63.53% Pe	rvious Area	а
		1,924		36.47% Im	pervious Ar	rea
(m	Tc nin)	Length (feet)	Slop (ft/f		Capacity (cfs)	Description
	6.0					Direct Entry,

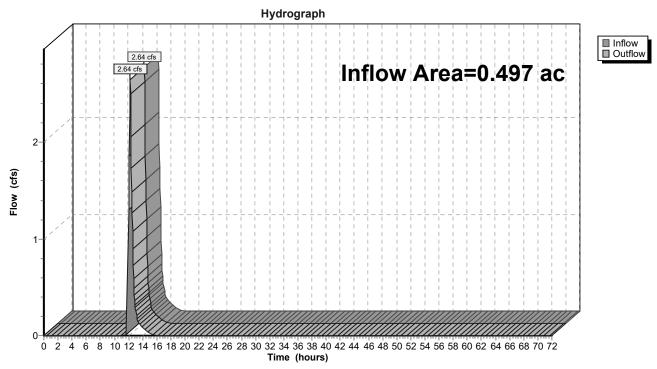
Subcatchment 30:



Summary for Reach DP1:

Inflow Area	=	0.497 ac, 49.10% Impervious, Inflow Depth = 2.89" for 100 yr-24 hr event
Inflow =	=	2.64 cfs @ 12.23 hrs, Volume= 0.120 af
Outflow =	=	2.64 cfs @ 12.23 hrs, Volume= 0.120 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

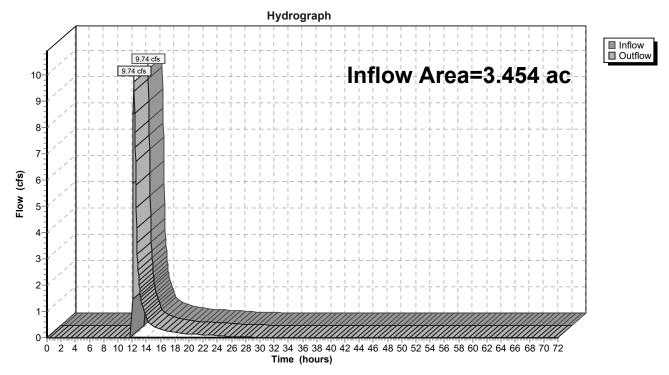


Reach DP1:

Summary for Reach DP2:

Inflow Area	a =	3.454 ac, 54.17% Impervious, Inflow Depth = 2.61" for 100 yr-24 hr event
Inflow	=	9.74 cfs @ 12.22 hrs, Volume= 0.750 af
Outflow	=	9.74 cfs @ 12.22 hrs, Volume= 0.750 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

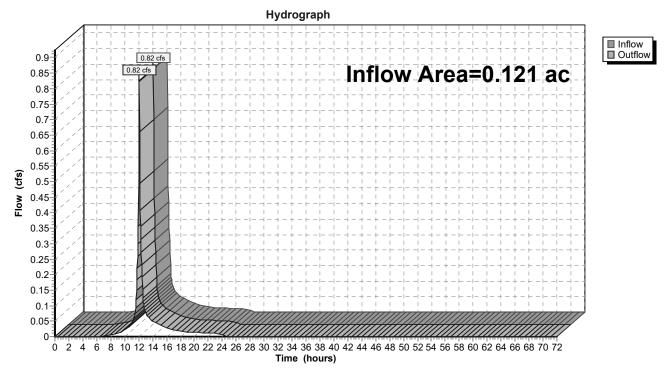


Reach DP2:

Summary for Reach DP3:

Inflow Area	a =	0.121 ac, 36.47% Impervious, Inflow Depth = 5.98" for 100 yr-24 hr event
Inflow	=	0.82 cfs @ 12.09 hrs, Volume= 0.060 af
Outflow	=	0.82 cfs @ 12.09 hrs, Volume= 0.060 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4



Reach DP3:

Summary for Pond 1P: Stormtech Units

Inflow Area = 0.497 ac, 49.10% Impervious, Inflow Depth = 6.60" for 100 yr-24 hr event Inflow 2.88 cfs @ 12.20 hrs, Volume= 0.273 af = 2.82 cfs @ 12.23 hrs, Volume= Outflow = 0.273 af, Atten= 2%, Lag= 1.7 min 0.17 cfs @ 12.23 hrs, Volume= Discarded = 0.153 af 0.120 af Primary = 2.64 cfs @ 12.23 hrs, Volume= Routed to Reach DP1 :

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 371.28' @ 12.23 hrs Surf.Area= 450 sf Storage= 1,612 cf

Plug-Flow detention time= 55.2 min calculated for 0.273 af (100% of inflow) Center-of-Mass det. time= 55.2 min (863.3 - 808.1)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.25'	910 cf	29.00'W x 15.52'L x 7.00'H Field A
			3,150 cf Overall - 876 cf Embedded = 2,274 cf x 40.0% Voids
#2A	366.25'	876 cf	ADS_StormTech MC-4500 b +Capx 6 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			6 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		1,786 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	370.00'	12.0" Round Culvert
			L= 35.0' CPP, projecting, no headwall, Ke= 0.900 Inlet / Outlet Invert= 369.00' / 370.00' S= -0.0286 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.25'	7.500 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.17 cfs @ 12.23 hrs HW=371.27' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.17 cfs)

Primary OutFlow Max=2.61 cfs @ 12.23 hrs HW=371.27' TW=0.00' (Dynamic Tailwater) ←1=Culvert (Inlet Controls 2.61 cfs @ 3.33 fps)

Pond 1P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

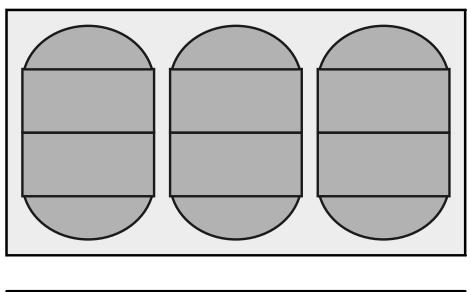
2 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 13.52' Row Length +12.0" End Stone x 2 = 15.52' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

6 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 875.9 cf Chamber Storage

3,149.9 cf Field - 875.9 cf Chambers = 2,273.9 cf Stone x 40.0% Voids = 909.6 cf Stone Storage

Chamber Storage + Stone Storage = 1,785.5 cf = 0.041 afOverall Storage Efficiency = 56.7%Overall System Size = $15.52' \times 29.00' \times 7.00'$

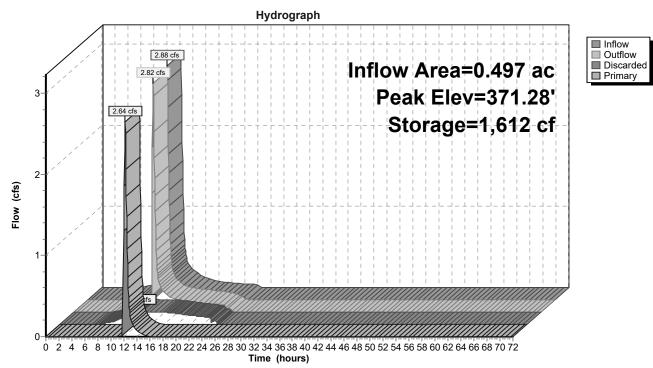
6 Chambers 116.7 cy Field 84.2 cy Stone





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Pond 1P: Stormtech Units



Summary for Pond 2P: Stormtech Units

Inflow Area = 2.408 ac, 77.69% Impervious, Inflow Depth = 7.95" for 100 yr-24 hr event Inflow 20.32 cfs @ 12.09 hrs, Volume= 1.595 af = 11.07 cfs @ 12.22 hrs, Volume= Outflow = 1.595 af, Atten= 46%, Lag= 8.1 min Discarded = 1.38 cfs @ 12.22 hrs, Volume= 1.141 af Primary = 9.69 cfs @ 12.22 hrs, Volume= 0.454 af Routed to Reach DP2 :

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 371.70' @ 12.22 hrs Surf.Area= 4,302 sf Storage= 18,042 cf

Plug-Flow detention time= 61.1 min calculated for 1.594 af (100% of inflow) Center-of-Mass det. time= 61.1 min (833.2 - 772.1)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	7,478 cf	29.00'W x 148.34'L x 7.00'H Field A
			30,113 cf Overall - 11,418 cf Embedded = 18,695 cf x 40.0% Voids
#2A	366.20'	11,418 cf	ADS_StormTech MC-4500 b +Capx 105 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			105 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		18,896 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.80'	18.0" Round Culvert
			L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.80' / 368.50' S= 0.0031 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 1.77 sf
#2	Discarded	365.20'	9.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=1.37 cfs @ 12.22 hrs HW=371.66' (Free Discharge) **2=Infiltration** (Exfiltration Controls 1.37 cfs)

Primary OutFlow Max=9.55 cfs @ 12.22 hrs HW=371.66' TW=0.00' (Dynamic Tailwater) ←1=Culvert (Barrel Controls 9.55 cfs @ 5.40 fps)

Pond 2P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

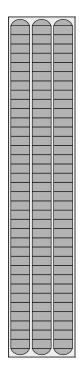
35 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 146.34' Row Length +12.0" End Stone x 2 = 148.34' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

105 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 11,418.5 cf Chamber Storage

30,113.4 cf Field - 11,418.5 cf Chambers = 18,694.9 cf Stone x 40.0% Voids = 7,477.9 cf Stone Storage

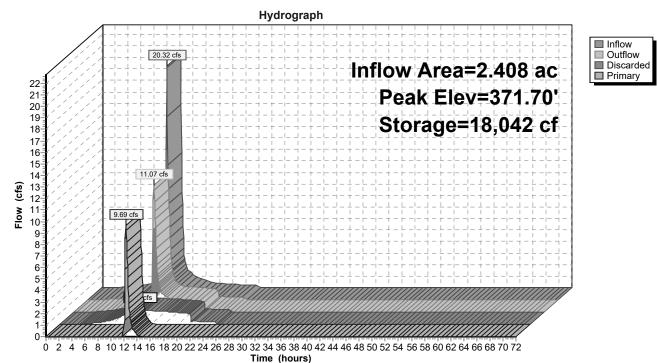
Chamber Storage + Stone Storage = 18,896.4 cf = 0.434 af Overall Storage Efficiency = 62.8% Overall System Size = 148.34' x 29.00' x 7.00'

105 Chambers 1,115.3 cy Field 692.4 cy Stone





Pond 2P: Stormtech Units



Summary for Pond 21P: Floodplain Comp

Inflow Area =	1.046 ac,	0.00% Impervious, Inflow De	epth = 4.35" for 100 yr-24 hr event	
Inflow =	4.08 cfs @	12.20 hrs, Volume=	0.379 af	
Outflow =	0.77 cfs @	12.86 hrs, Volume=	0.296 af, Atten= 81%, Lag= 39.4 min	
Primary =	0.77 cfs @	12.86 hrs, Volume=	0.296 af	
Routed to Reach DP2 :				

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 369.02' @ 12.86 hrs Surf.Area= 9,009 sf Storage= 7,832 cf

Plug-Flow detention time= 279.3 min calculated for 0.296 af (78% of inflow) Center-of-Mass det. time= 197.8 min (1,042.4 - 844.6)

Volume	Inve	ert Avail.Sto	rage Storage Description		
#1	368.0	00' 47,0	93 cf Custor	n Stage Data (P	rismatic)Listed below (Recalc)
Elevatio	on	Surf.Area	Inc.Store	Cum.Store	
(fee	et)	(sq-ft)	(cubic-feet)	(cubic-feet)	
368.0	00	6,398	0	0	
369.0	00	8,964	7,681	7,681	
370.0	00	11,663	10,314	17,995	
371.0	00	14,534	13,099	31,093	
372.0	00	17,465	16,000	47,093	
Device	Routing	Invert	Outlet Device	es	
#1	Primary	368.50'	12.0" Roun	d Culvert	
	2		L= 46.0' CF	P, projecting, no	headwall, Ke= 0.900
					368.20' S= 0.0065 '/' Cc= 0.900
			n= 0.013 Cc	prrugated PE. sm	ooth interior, Flow Area= 0.79 sf
#2	Device 1	371.00'	6 <i>i i i</i>		
				eir flow at low hea	
#3	Device 1	368.50'			D Limited to weir flow at low heads
.					

Primary OutFlow Max=0.77 cfs @ 12.86 hrs HW=369.02' TW=0.00' (Dynamic Tailwater)

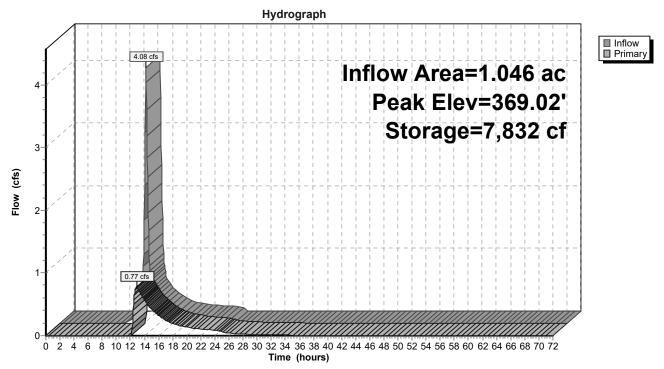
-1=Culvert (Barrel Controls 0.77 cfs @ 2.72 fps)

2=Grate (Controls 0.00 cfs)

3=Orifice (Passes 0.77 cfs of 1.00 cfs potential flow)

10-03-2023 Post Development Watershed Analysis ype III 24-hr 100 yr-24 hr Rainfall=9.16"Prepared by Langan EngineeringPrinted 10/5/2023HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLCPage 50

Pond 21P: Floodplain Comp



10-03-2023 Post Development Watershed A*Type III 24-hr Water quality storm Rainfall=1.50"*Prepared by Langan EngineeringPrinted 10/5/2023HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLCPage 51

Time span=0.00-72.00 hrs, dt=0.05 hrs, 1441 points x 4 Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Dyn-Stor-Ind method - Pond routing by Dyn-Stor-Ind method

Subcatchment10:	Flow Length=187'	Runoff Area=21,666 sf 49.10% Impervious Runoff Depth=0.26" Slope=0.0100 '/' Tc=14.6 min CN=79 Runoff=0.08 cfs 0.011 af
Subcatchment20A:		Runoff Area=104,901 sf 77.69% Impervious Runoff Depth=0.68" Tc=6.0 min CN=90 Runoff=1.88 cfs 0.137 af
Subcatchment20B:	I	Runoff Area=45,554 sf 0.00% Impervious Runoff Depth=0.01" Flow Length=110' Tc=14.1 min CN=61 Runoff=0.00 cfs 0.001 af
Subcatchment30:		Runoff Area=5,276 sf 36.47% Impervious Runoff Depth=0.15" Tc=6.0 min CN=74 Runoff=0.01 cfs 0.001 af
Reach DP1:		Inflow=0.00 cfs 0.000 af Outflow=0.00 cfs 0.000 af
Reach DP2:		Inflow=0.00 cfs 0.000 af Outflow=0.00 cfs 0.000 af
Reach DP3:		Inflow=0.01 cfs 0.001 af Outflow=0.01 cfs 0.001 af
Pond 1P: Stormtech Un		Peak Elev=365.27' Storage=4 cf Inflow=0.08 cfs 0.011 af cfs 0.011 af Primary=0.00 cfs 0.000 af Outflow=0.08 cfs 0.011 af
Pond 2P: Stormtech Un		Peak Elev=365.51' Storage=531 cf Inflow=1.88 cfs 0.137 af cfs 0.137 af Primary=0.00 cfs 0.000 af Outflow=0.92 cfs 0.137 af
Pond 21P: Floodplain C	omp	Peak Elev=368.00' Storage=28 cf Inflow=0.00 cfs 0.001 af Outflow=0.00 cfs 0.000 af
		2 as Dunoff Valuma = 0.450 of Average Dunoff Douth = 0.44

Total Runoff Area = 4.072 ac Runoff Volume = 0.150 af Average Runoff Depth = 0.44" 46.98% Pervious = 1.913 ac 53.02% Impervious = 2.159 ac

10-03-2023 Post Development Watershed AType III 24-hr Wa	'ater quality storm Rainfall=1.50"
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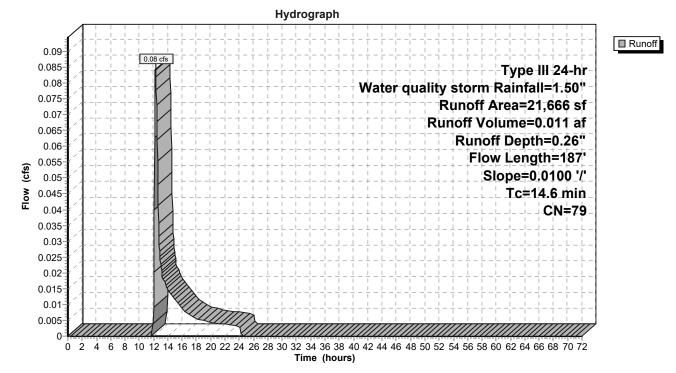
Summary for Subcatchment 10:

Runoff = 0.08 cfs @ 12.26 hrs, Volume= 0.011 af, Depth= 0.26" Routed to Pond 1P : Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr Water quality storm Rainfall=1.50"

_	A	rea (sf)	CN [Description		
		11,028	61 >	75% Gras	s cover, Go	bod, HSG B
*		10,638	98 I	mpervious		
		21,666	79 \	Veighted A	verage	
		11,028	5	50.90% Pei	rvious Area	
		10,638	2	l9.10% Imp	pervious Ar	ea
	Tc	Length	Slope		Capacity	Description
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)	
	12.5	100	0.0100	0.13		Sheet Flow, a-b
						Grass: Short n= 0.150 P2= 3.43"
	2.1	87	0.0100	0.70		Shallow Concentrated Flow, b-c
_						Short Grass Pasture Kv= 7.0 fps
	14.6	187	Total			

Subcatchment 10:

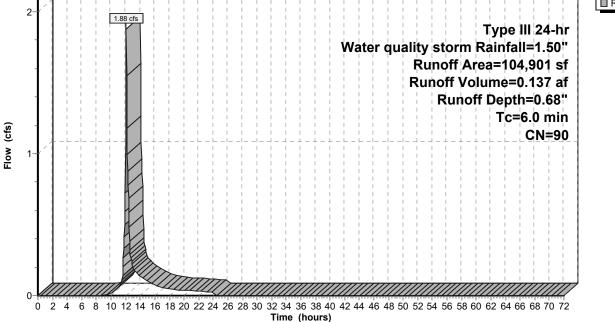


Summary for Subcatchment 20A:

Runoff = 1.88 cfs @ 12.10 hrs, Volume= Routed to Pond 2P : Stormtech Units 0.137 af, Depth= 0.68"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr Water quality storm Rainfall=1.50"

	Are	ea (sf)	CN	Description					
*		31,498		Impervious					
		23,403				ood, HSG B			
	104,901 90 Weighted Average 23,403 22.31% Pervious Area 81,498 77.69% Impervious Area								
		Length (feet)	Slope (ft/ft)	e Velocity	Capacity (cfs)	Description			
	6.0					Direct Entry,			
Subcatchment 20A:									



Summary for Subcatchment 20B:

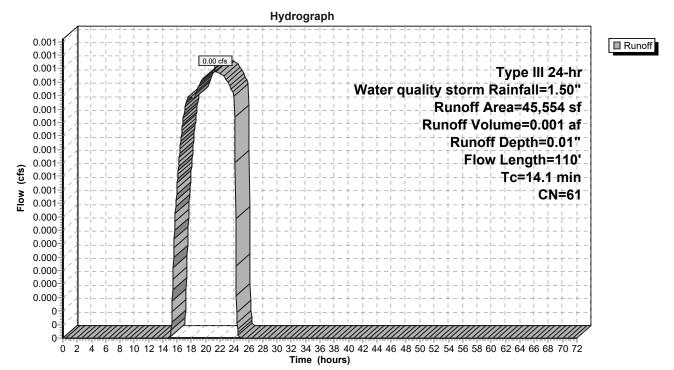
Runoff = 0.00 cfs @ 21.30 hrs, Volume= Routed to Pond 21P : Floodplain Comp 0.001 af, Depth= 0.01"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr Water quality storm Rainfall=1.50"

_	A	rea (sf)	CN E	Description		
		45,554	61 >	75% Gras	s cover, Go	bod, HSG B
		45,554	1	00.00% Pe	ervious Are	a
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
-	13.9	81	0.0050	0.10		Sheet Flow, a-b
	0.2	29	0.1700	2.89		Grass: Short n= 0.150 P2= 3.43" Shallow Concentrated Flow, b-c Short Grass Pasture Kv= 7.0 fps
-	444	110	Tatal			

14.1 110 Total

Subcatchment 20B:



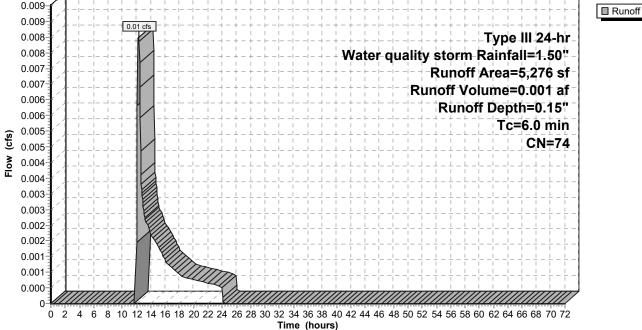
10-03-2023 Post Development Watershed AType III 24-hr V	<i>Vater quality storm Rainfall=1.50"</i>
Prepared by Langan Engineering	Printed 10/5/2023
HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLC	Page 55

Summary for Subcatchment 30:

Runoff = 0.01 cfs @ 12.27 hrs, Volume= 0.001 af, Depth= 0.15" Routed to Reach DP3 :

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs Type III 24-hr Water quality storm Rainfall=1.50"

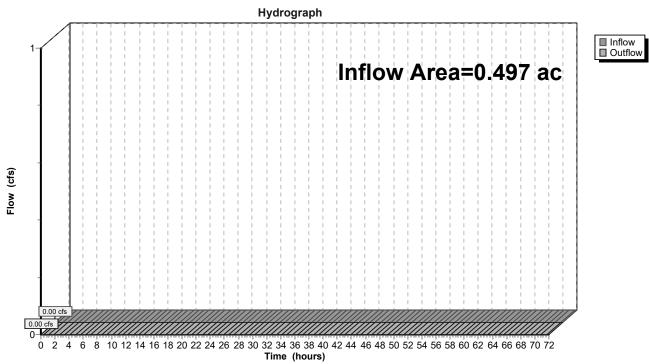
	A	rea (sf)	CN	Description				
*		1,924	98	Impervious				
		3,352	61	>75% Gras	s cover, Go	ood, HSG B		
		5,276		Weighted A				
		3,352		63.53% Pe	rvious Area	l		
		1,924		36.47% Imj	pervious Ar	ea		
(n	Tc nin)	Length (feet)	Slope (ft/ft		Capacity (cfs)	Description		
	6.0					Direct Entry,		
	Subcatchment 30:							
	Hydrograph							
	0.009			+ - +	+-+-+ <u>-</u> +-+-+	- - + - + - + - 		Runoff
			- i - i - i -					



Summary for Reach DP1:

Inflow Are	a =	0.497 ac, 4	9.10% Impervious,	Inflow Depth =	0.00"	for Water quality storm event
Inflow	=	0.00 cfs @	0.00 hrs, Volume	= 0.000	af	
Outflow	=	0.00 cfs @	0.00 hrs, Volume	= 0.000	af, Atte	en= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

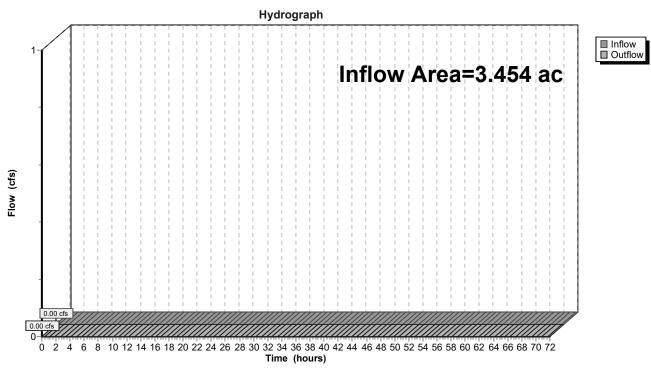


Reach DP1:

Summary for Reach DP2:

Inflow Are	a =	3.454 ac, 54	4.17% Impervious,	Inflow Depth =	0.00"	for Water quality storm event
Inflow	=	0.00 cfs @	0.00 hrs, Volume	= 0.000	af	
Outflow	=	0.00 cfs @	0.00 hrs, Volume	= 0.000	af, Atte	en= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4

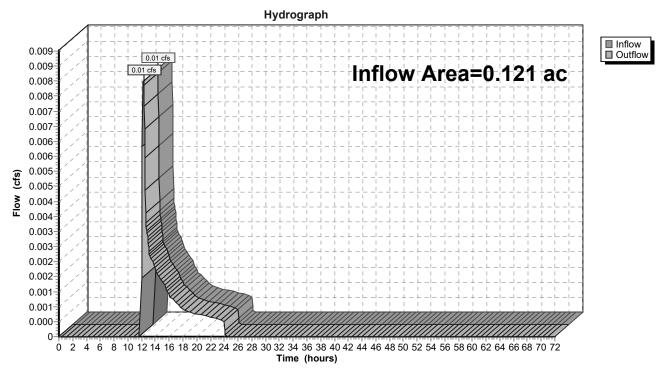


Reach DP2:

Summary for Reach DP3:

Inflow Are	a =	0.121 ac, 36.47% Impervious, Inflow Depth = 0.15" for Water quality storm event
Inflow	=	0.01 cfs @ 12.27 hrs, Volume= 0.001 af
Outflow	=	0.01 cfs @ 12.27 hrs, Volume= 0.001 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4



Reach DP3:

Summary for Pond 1P: Stormtech Units

Inflow Area = 0.497 ac, 49.10% Impervious, Inflow Depth = 0.26" for Water quality storm event Inflow 0.08 cfs @ 12.26 hrs, Volume= 0.011 af = 0.08 cfs @ 12.34 hrs, Volume= Outflow 0.011 af, Atten= 7%, Lag= 4.8 min = Discarded = 0.08 cfs @ 12.34 hrs, Volume= 0.011 af Primary 0.00 cfs @ 0.00 hrs, Volume= 0.000 af = Routed to Reach DP1 : Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 365.27' @ 12.34 hrs Surf.Area= 450 sf Storage= 4 cf

Plug-Flow detention time= 0.4 min calculated for 0.011 af (100% of inflow) Center-of-Mass det. time= 0.4 min (909.1 - 908.7)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.25'	910 cf	29.00'W x 15.52'L x 7.00'H Field A
			3,150 cf Overall - 876 cf Embedded = 2,274 cf x 40.0% Voids
#2A	366.25'	876 cf	ADS_StormTech MC-4500 b +Capx 6 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			6 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		1,786 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	370.00'	12.0" Round Culvert
			L= 35.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 369.00' / 370.00' S= -0.0286 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.25'	7.500 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.08 cfs @ 12.34 hrs HW=365.27' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.08 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=365.25' TW=0.00' (Dynamic Tailwater) ☐ 1=Culvert (Controls 0.00 cfs)

Pond 1P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

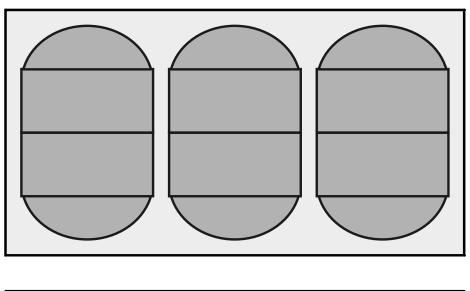
2 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 13.52' Row Length +12.0" End Stone x 2 = 15.52' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

6 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 875.9 cf Chamber Storage

3,149.9 cf Field - 875.9 cf Chambers = 2,273.9 cf Stone x 40.0% Voids = 909.6 cf Stone Storage

Chamber Storage + Stone Storage = 1,785.5 cf = 0.041 afOverall Storage Efficiency = 56.7%Overall System Size = $15.52' \times 29.00' \times 7.00'$

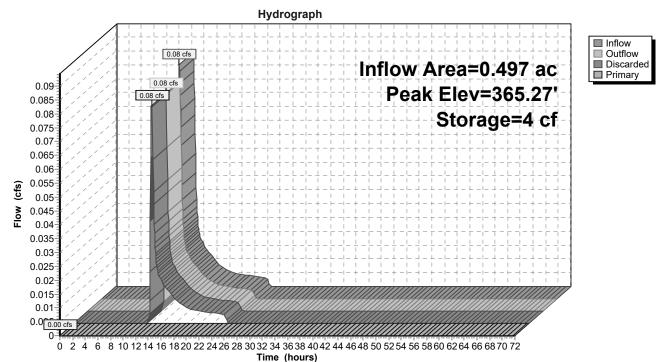
6 Chambers 116.7 cy Field 84.2 cy Stone





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Summary for Pond 2P: Stormtech Units

Inflow Area = 2.408 ac, 77.69% Impervious, Inflow Depth = 0.68" for Water quality storm event Inflow 1.88 cfs @ 12.10 hrs, Volume= 0.137 af = 0.92 cfs @ 12.28 hrs, Volume= Outflow = 0.137 af, Atten= 51%, Lag= 11.3 min Discarded = 0.92 cfs @ 12.28 hrs, Volume= 0.137 af 0.00 cfs @ 0.00 hrs, Volume= 0.000 af Primary = Routed to Reach DP2 :

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.05 hrs / 4 Peak Elev= 365.51' @ 12.28 hrs Surf.Area= 4,302 sf Storage= 531 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow) Center-of-Mass det. time= 2.6 min (842.6 - 840.1)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	7,478 cf	29.00'W x 148.34'L x 7.00'H Field A
			30,113 cf Overall - 11,418 cf Embedded = 18,695 cf x 40.0% Voids
#2A	366.20'	11,418 cf	ADS_StormTech MC-4500 b +Capx 105 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			105 Chambers in 3 Rows
			Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf
		18,896 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.80'	18.0" Round Culvert
			L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.80' / 368.50' S= 0.0031 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 1.77 sf
#2	Discarded	365.20'	9.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.92 cfs @ 12.28 hrs HW=365.51' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.92 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=365.20' TW=0.00' (Dynamic Tailwater) ☐ 1=Culvert (Controls 0.00 cfs)

Pond 2P: Stormtech Units - Chamber Wizard Field A

Chamber Model = ADS_StormTechMC-4500 b +Cap (ADS StormTech®MC-4500 with cap volume)

Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.02'L = 106.5 cf Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap Cap Storage= 39.5 cf x 2 x 3 rows = 237.0 cf

100.0" Wide + 12.0" Spacing = 112.0" C-C Row Spacing

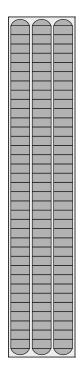
35 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 146.34' Row Length +12.0" End Stone x 2 = 148.34' Base Length 3 Rows x 100.0" Wide + 12.0" Spacing x 2 + 12.0" Side Stone x 2 = 29.00' Base Width 12.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 7.00' Field Height

105 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 3 Rows = 11,418.5 cf Chamber Storage

30,113.4 cf Field - 11,418.5 cf Chambers = 18,694.9 cf Stone x 40.0% Voids = 7,477.9 cf Stone Storage

Chamber Storage + Stone Storage = 18,896.4 cf = 0.434 af Overall Storage Efficiency = 62.8% Overall System Size = 148.34' x 29.00' x 7.00'

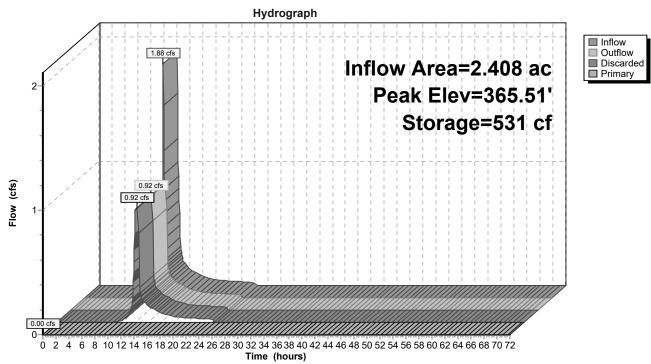
105 Chambers 1,115.3 cy Field 692.4 cy Stone





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Summary for Pond 21P: Floodplain Comp

Inflow A Inflow Outflow Primary Rout	=	0.00 cfs @ 2 0.00 cfs @ 0 0.00 cfs @ 0	00% Impervious, 1.30 hrs, Volume 0.00 hrs, Volume 0.00 hrs, Volume	e= 0.0 e= 0.0	001 af	for Water quality storm event en= 100%, Lag= 0.0 min	
			Time Span= 0.00 Surf.Area= 6,409			/ 4	
			lculated: initial sto lculated: no outflo		is outflow)		
Volume	Inve	ert Avail.Sto	rage Storage D	escription			
#1	368.0		X		Prismatic	isted below (Recalc)	
"	000.0			nage Bata (i	nomatio _j _		
Elevatio	on	Surf.Area	Inc.Store	Cum.Store			
(fee		(sq-ft)	(cubic-feet)	(cubic-feet)			
368.0	1	6,398	0		•		
369.0		8,964	7,681	7,681			
370.0		11,663	10,314	17,995			
371.0		14,534	13,099	31,093			
372.0		17,465	16,000	47,093			
		,	-)	,			
Device	Routing	Invert	Outlet Devices				
#1	Primary	368.50'	12.0" Round C	Culvert			
	j		L= 46.0' CPP,		o headwall.	Ke= 0.900	
			Inlet / Outlet Invert= 368.50' / 368.20' S= 0.0065 '/' Cc= 0.900				
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf				
#2	Device 1	371.00'	\mathbf{U}				
			Limited to weir f	flow at low he	ads		

368.50' **12.0" Vert. Orifice** C= 0.600 Limited to weir flow at low heads

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=368.00' TW=0.00' (Dynamic Tailwater)

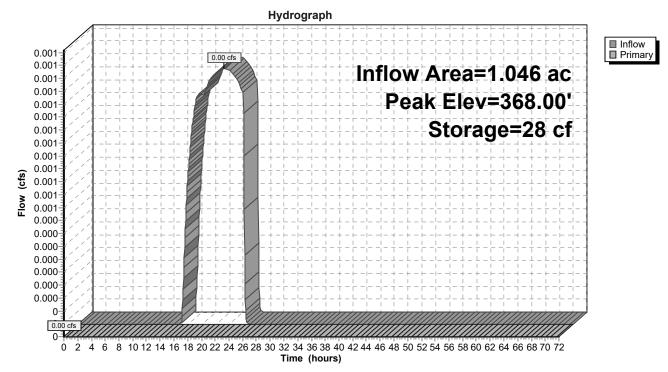
-1=Culvert (Controls 0.00 cfs)

Device 1

#3

2=Grate (Controls 0.00 cfs) 3=Orifice (Controls 0.00 cfs)

10-03-2023 Post Development Watershed A*Type III 24-hr Water quality storm Rainfall=1.50"*Prepared by Langan EngineeringPrinted 10/5/2023HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLCPage 66



Pond 21P: Floodplain Comp

Appendix G: Certification Statements

Owner's/Operator's Certification

"I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I hereby certify that this document and the corresponding documents were prepared under my direction or supervision. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) business days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction, and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted."

Name (please print)		
Title	Da	ate
Address		
Phone	Email	
Signature		

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Contractor's Certification

"I hereby certify under penalty of law that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the qualified inspector during a site inspection. I also understand that the owner or operator must comply with the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System ("SPDES") general permit for stormwater discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Furthermore, I am aware that there are significant penalties for submitting false information that I do not believe to be true, including the possibility of fine and imprisonment for knowing violations."

Contracting Firm Name			
Address			
Phone	_ Fax		
Name (please print)			
Title		Date	
Signature			
SWPPP Responsibilities			
Trained Individual Name (please print)			
Title		Date	
Signature			
SWPPP Responsibilities			
Noto: All Contractors involved with Stormu			

Note: All Contractors involved with Stormwater related activities shall sign a Contractor's Certification.



Subcontractor's Certification

"I hereby certify under penalty of law that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the qualified inspector during a site inspection. I also understand that the owner or operator must comply with the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System ("SPDES") general permit for stormwater discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Furthermore, I am aware that there are significant penalties for submitting false information that I do not believe to be true, including the possibility of fine and imprisonment for knowing violations."

Subcontracting Firm Name			
Address			
Phone	Fax		
Name (please print)			
Title		Date	
Signature			
SWPPP Responsibilities			
Trained Individual Name (please print))		
Title		Date	
Signature			
SWPPP Responsibilities			
No de la Alline de condece de contra de cidade de c			

Note: All subcontractors involved with Stormwater related activities shall sign a Subcontractor's Certification.



Appendix H: Example Inspection Form

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ATION INSPECTIONS Page 1 of 4 EXAMPLE EROSION CONTROL REPORT

PROJECT NO:	PROJECT NAME:		DATE:
MUNICIPALITY:		LOCATION:	
CONTRACTOR:		OWNER:	
DATE OF PREVIOUS INSPEC	CTION:	INSPECTOR'S NAME:	
DATE OF MOST RECENT ST 0.5" OR GREATER:		DATE OF INSPECTION:	
LAST RAIN EVENT:		DEPTH:	
WEATHER:		TEMPERATURE:	°F
SPECIAL NOTES:			
EROSION CONTROL CHEC	CKLIST		
ADDITIONAL ACTION REQUIR	RED BY PROJECT MA	ANAGER OR PROJECT ENGIN	EER YES NO
PHOTOS OR SKETCHES ATTA	CHED	ADDITIONAL REMARKS ATT	ACHED

Inspector (print name)

Inspection Date

Qualified Professional (print name)

Qualified Professional Signature

The above signed acknowledges that, to the best of his/her knowledge, all information provided on the forms is accurate and complete.

Maintaining Water Quality

Yes No NA

- \Box \Box Is there an increase in turbidity causing a substantial visible contrast to natural conditions?
- \Box \Box Is there residue from oil and floating substances, visible oil film, or globules of grease?
- \Box \Box All disturbance is within the limits of the approved plans.
- □ □ □ Have receiving lake/bay, stream, and/or wetland been impacted by silt from project?

Housekeeping

1. General Site Conditions

Yes No NA

- \Box \Box Is construction site litter and debris appropriately managed?
- □ □ □ Are facilities and equipment necessary for implementation of erosion and sediment control in working order and/or properly maintained?
- \Box \Box \Box Is construction impacting the adjacent properties?
- \Box \Box Is dust adequately controlled?

2. Temporary Stream Crossing

Yes No NA

- □ □ □ Maximum diameter pipes necessary to span creek without dredging are installed.
- □ □ □ Installed non-woven geotextile fabric beneath approaches
- \Box \Box Is fill composed of aggregate (no earth or soil)?
- □ □ □ Rock on approaches is clean enough to remove mud from vehicles & prevent sediment from entering stream during high flow.

Runoff Control Practices

1. Excavation Dewatering

Yes No NA

- □ □ □ Upstream and downstream berms (sandbags, inflatable damns, etc.) are installed per plan.
- \Box \Box Clean water from upstream pool is being pumped to the downstream pool.
- □ □ □ Sediment laden water from work area is being discharged to a silt-trapping device.
- \Box \Box Constructed upstream berm with one-foot minimum freeboard.

2. Level Spreader

Yes No NA

- \Box \Box \Box Installed per plan.
- □ □ □ Constructed on undisturbed soil, not on fill, receiving only clear, non-sediment laden flow.
- \Box \Box Flow sheets out of level spreader without erosion on downstream edge.

3. Interceptor Dikes and Swales

Yes No NA

- \Box \Box Installed per plan with minimum side slopes 2H:1V or flatter.
- \Box \Box Stabilized by geotextile fabric, seed, or mulch with no erosion occuring.
- □ □ □ Sediment-laden runoff directed to sediment trapping structure.

4. Stone Check Dam

Yes No NA

- \Box \Box Is channel stable? (flow is not eroding soil underneath or around the structure).
- \Box \Box Check is in good condition (rocks in place and no permanent pools behind the structure).
- \Box \Box Has accumulated sediment been removed?
- 5. Rock Outlet Protection

Yes No NA

- \Box \Box Installed per plan.
- \Box \Box \Box Installed concurrently with pipe installation.

Soil Stabilization

1. Topsoil and Spoil Stockpiles

Yes No NA

 \Box \Box Stockpiles are stabilized with vegetation and/or mulch.

 \Box \Box Sediment control is installed at the toe of the slope.

2. Revegetation

Yes No NA

- \Box \Box Temporary seedings and mulch have been applied to idle areas.
- \Box \Box 4 inches minimum of topsoil has been applied under permanent seedings

Sediment Control Practices

1. Stabilized Construction Entrance

Yes No NA

- \Box \Box \Box Stone is clean enough to effectively remove mud from vehicles.
- \Box \Box Installed per standards and specifications?
- \Box \Box \Box Does all traffic use the stabilized entrance to enter and leave the site?
- \Box \Box Is adequate drainage provided to prevent ponding at entrance?

2. Silt Fence

- Yes No NA
- \Box \Box Installed on Contour, 10 feet from toe of slope (not across conveyance channels).
- \Box \Box Joints constructed by wrapping the two ends together for continuous support.
- \Box \Box Fabric buried 6 inches minimum.
- \square \square Posts are stable, fabric is tight and without rips or frayed areas.

Sediment accumulation is ____% of design capacity.

Page 4 of 4

3. Storm Drain Inlet Protection (Use for Stone & Block; Filter Fabric; Curb; or, Excavated practices) Yes No NA

- □ □ □ Installed concrete blocks lengthwise so open ends face outward, not upward.
- \square \square \square Place wire screen between No. 3 crushed stone and concrete blocks.
- \Box \Box \Box Drainage area is 1 acre or less.
- \Box \Box \Box Excavated area is 900 cubic feet.
- \Box \Box \Box Excavated side slopes should be 2:1.
- \square \square \square 2" x 4" frame is constructed and structurally sound.
- \square \square Posts 3-foot maximum spacing between posts.
- □ □ □ Fabric is embedded 1 to 1.5 feet below ground and secured to frame/posts with staples at max 8-inch spacing.
- $\hfill\square$ $\hfill\square$ \hfill Posts are stable, fabric is tight and without rips or frayed areas.

Sediment accumulation is ____% of design capacity.

4. Temporary Sediment Trap

Yes No NA

- \Box \Box Outlet structure is constructed per the approved plan or drawing.
- \Box \Box \Box Geotextile fabric has been placed beneath rock fill.

Sediment accumulation is ____% of design capacity.

5. Temporary Sediment Basin

Yes No NA

- \square \square \square Basin and outlet structure constructed per the approved plan.
- \Box \Box Basin side slopes are stablized with seed/mulch.
- □ □ □ Drainage structure is flushed and basin surface restored upon removal of sediment basin facility.

Sediment accumulation is ____% of design capacity.

Appendix I: Post-Construction Inspection & Maintenance

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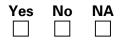
Post Construction Inspection and Maintenance Checklist Underground Infiltration System

1.				tlet Structures Annual)	Yes	No	NA
	a.	-	-	e structure	\square	\square	
		i.		lood condition, no need for repairs.	H	Ħ	H
			a.	Cracks or displacement.	H	Ħ	Ħ
			-	Maintenance: Repair any minor cracks. If minor			
				displacement is observed, re-inspect in 6 months.			
				Replace structure if major cracks or significant			
				displacement is observed.			
			b.	Minor spalling (<1").		\square	
			-	Maintenance: Repair any minor spalling.			
			C.	Major spalling (rebars exposed).		\square	\Box
			-	<u>Maintenance</u> : Replace structure.			
			d.	Joint failures.		\square	
				<u>Maintenance</u> : Replace structure.			
			e.	Water tightness.		\square	
				Maintenance: Reseal structure for water tightness if			
				minor leaks are observed. Replace structure if significant			
				leaks are observed.			
		ii.	Clea	ar of sediment.		\square	
			Mai	intenance: Remove and properly dispose of any			
				umulated sediment when at 50% of sump height.			
		iii.		ar of debris and trash.		\square	
			Mai	intenance: Remove and properly dispose of any debris and			
			tras				
		iv.	Pipe	es free from damage, corrosion, and sediment.		\square	
				intenance: Immediately repair any damaged pipes. If			
				es are severely damaged and cannot be repaired, replace			
				pipes. Remove and properly dispose of any sediment.			
2.			Syste				
	(Fre			Annual)	Yes	No	NA
	а.			debris and litter.			
				ance: Use a high pressure nozzle with rear facing jets to			
				e sediment and debris into the upstream structure.			
				sediment and debris from the sump of the upstream			
			icture		_	_	_
	b.			sediment.			
				ance: Remove and properly dispose of sediment when			
				lated over 4 inches. Use a high pressure nozzle with rear			
		faci	ng je	ts to wash the sediment into the upstream structure.			

Remove sediment from the sump of the upstream structure.

3.	lsol	ator/Containment Row			
	(Fre	equency: Annual)	Yes	No	NA
	а.	Clear of debris and litter.			
		Maintenance: Remove and properly dispose of any debris and			
		trash. Use a high pressure nozzle with rear facing jets to wash the			
		debris into the upstream structure. Remove debris from the sump			
		of the upstream structure.			
	b.	Clear of sediment.			
		Maintenance: Remove and properly dispose of sediment when			
		accumulated over 4 inches. Use a high pressure nozzle with rear			
		facing jets to wash the sediment into the upstream structure.			
		Remove sediment from the sump of the upstream structure.			
4.		derground Chambers			
	(Fre	equency: Annual)	Yes	No	NA
	а.	Chambers are in good condition.			
		<u>Maintenance</u> : Inspect the interior of the chambers using a CCTV or			
		comparable inspection method through the inspection port. If			
		deficiencies are noted immediately contact a NYS licensed			
		Professional Engineer.			
	b.	Clear of debris and litter.			
		Maintenance: Remove and properly dispose of any debris and			
		trash. Use a high pressure nozzle with rear facing jets to wash the			
		debris into the upstream structure. Remove debris from the sump			
		of the upstream structure.			
	с.	Clear of sediment.			
		<u>Maintenance</u> : Remove and properly dispose of sediment when			
		accumulated over 4 inches. Use a high pressure nozzle with rear			
		facing jets to wash the sediment into the upstream structure.			
		Remove sediment from the sump of the upstream structure.			
	d.	Dewaters between storms.			
		Maintenance: If standing water during inspection, recheck after 48			
		hours. If standing water is still present, contact a NYS licensed			
		Professional Engineer.			
5.		rounding Site			
		equency: Monthly)	Yes	No	NA
	а.	Vegetation and ground cover adequate.			
		Maintenance: Reseed bare areas. Remove any unauthorized			
		plants or any nuisance weeds and vegetation, including their roots.			
		Do not use any herbicides. Topsoil, rake and seed the disturbed			
		area by their removal.			
	b.	Area free from depressions.			
		<u>Maintenance</u> : Immediately repair. Re-grade and compact the soil.			
		Topsoil, rake and seed the area. Re-inspect in 6 months.			

- c. Unauthorized plants over system. <u>Maintenance</u>: Remove any unauthorized plants, including roots. Do not use herbicides. Topsoil, rake and seed the area disturbed by their removal.
- d. Unauthorized structures over system. <u>Maintenance</u>: Remove any unauthorized structures. Immediately inspect the interior of the chambers using a CCTV or comparable inspection method through the inspection port. If deficiencies are noted immediately contact a NYS licensed Professional Engineer.





Notes:

- 1. The site must be returned to the approved conditions when any repairs are made.
- 2. All seed mixtures shall meet the seed mixture requirements specified on the approved plans.

Comments:

Actions to be taken:

Full Environmental Assessment Form Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: The Gateway Project Location (describe, and attach a general location map): 48 Bedford Road, Armonk, NY, Tax ID number 108,03-1-65. Brief Description of Proposed Action (include purpose or need): Redevelopment of a 4.2-acre site as a 34-unit multi-family residential development and associated site improvements. Name of Applicant/Sponsor: NCD Acquisitions Address: 29 Knollwood Road City/PO: White Plains Project Contact (if not same as sponsor; give name and title/role): Same City/PO: Same City/PO: Property Owner (if not same as sponsor): Same City/PO: Same City/PO: City/PO: City/PO: State: Zip Code: Property Owner (if not same as sponsor): Same Address: City/PO: State: Zip Code: Property Owner (if not same as sponsor): Same Address: City/PO: State: Zip Co			
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Brief Description of Proposed Action (include purpose or need): Redevelopment of a 4.2-acre site as a 34-unit multi-family residential development and associated site improvements. Name of Applicant/Sponsor: Telephone: NCD Acquisitions E-Mail: Address: 399 Knollwood Road City/PO: White Plains State: NY Zip Code: 10603 Project Contact (if not same as sponsor; give name and title/role): Telephone: E-Mail: Address: City/PO: Yeite State: Zip Code: 10603 City/PO: State: Zip Code: 10603 Project Contact (if not same as sponsor; give name and title/role): Telephone: E-Mail: Address: City/PO: State: Zip Code: City/PO: State: Zip Code: Telephone: Same E-Mail: Address: Zip Code: City/PO: State: Zip Code: Zip Code: Property Owner (if not same as sponsor): Telephone: E-Mail: Same E-Mail: Zip Code: E-Mail: Address: E-Mail: E-Mail: Zip Code:	Project Location (describe, and attach a general location map):		
Redevelopment of a 4.2-acre site as a 34-unit multi-family residential development and associated site improvements. Name of Applicant/Sponsor: Telephone: NCD Acquisitions E-Mail: Address: 339 Knollwood Road Etate: NY City/PO: White Plains State: NY Project Contact (if not same as sponsor; give name and title/role): Telephone: Same E-Mail: Address: City/PO: City/PO: State: Xultication Zip Code: 10603 Project Contact (if not same as sponsor; give name and title/role): Telephone: Same E-Mail: Address: Zip Code: 10603 Property Owner (if not same as sponsor): State: Same Zip Code: Address: Zip Code: Address: Zip Code: Address: E-Mail:	45 Bedford Road, Armonk, NY. Tax ID number 108.03-1-65.		
Name of Applicant/Sponsor: Telephone: NCD Aequisitions E-Mail: Address: 339 Knollwood Road E-Mail: City/PO: White Plains State: NY Zip Code: 10603 Project Contact (if not same as sponsor; give name and title/role): Telephone: E-Mail: Address: E-Mail: Zip Code: 10603 City/PO: Telephone: E-Mail: Address: E-Mail: Zip Code: 10603 Property Owner (if not same as sponsor): State: Zip Code: 10603 Same Telephone: E-Mail: Address: Zip Code: 10603 Telephone: Same E-Mail: Zip Code: 10603 Address: City/PO: State: Zip Code: 10603 Address: City/PO: State: Zip Code: Address: Telephone: E-Mail: Zip Code: Address: E-Mail: Zip Code: E-Mail:	Brief Description of Proposed Action (include purpose or need):		
NCD Acquisitions E-Mail: Address: 399 Knollwood Road Eig Code: 10603 City/PO: White Plains State: NY Zip Code: 10603 Project Contact (if not same as sponsor; give name and title/role): Telephone: Same E-Mail: Address: City/PO: City/PO: State: Zip Code: Property Owner (if not same as sponsor): State: Zip Code: Same E-Mail: Address: Address: E-Mail: Address:	Redevelopment of a 4.2-acre site as a 34-unit multi-family residential development and	associated site improvements.	
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Same E-Mail: Address:	City/PO: White Plains	State: NY	Zip Code: 10603
Address: City/PO: State: Zip Code: Property Owner (if not same as sponsor): Telephone: Same E-Mail:	Project Contact (if not same as sponsor; give name and title/role):	Telephone:	
City/PO: State: Zip Code: Property Owner (if not same as sponsor): Telephone: Same E-Mail:	Same	E-Mail:	
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Property Owner (if not same as sponsor): Telephone: Same E-Mail:			
Same E-Mail:	City/PO:	State:	Zip Code:
Same E-Mail:	Property Owner (if not same as sponsor):		
Address:		<u>^</u>	
		E-Mail:	
City/PO: State: Zip Code:	Address:		
	City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship.	("Funding"	' includes grants,	loans, tax rel	ief, and any	other forms	of financial
assistance.)						

Commenter Enditor	If Var. Idantify A communal American	Annlingtion Data		
Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date		
	Keyun eu	(Actual or projected)		
a. City Counsel, Town Board, ☑Yes□N or Village Board of Trustees	No Special Permit	Obtained		
b. City, Town or Village Planning Board or Commission	Io Site Plan Approval	August, 2023		
c. City, Town or ✔Yes ▲Yes ▲Yes	Io Zoning Variance - Lot Coverage	September, 2023		
d. Other local agencies ✓Yes□N	Town of North Castle - MS4 SWPPP approval; Building Permit, Floodplain Development Permit	November 2023		
e. County agencies	O County Planning Board Referral, County Stream Control Permit	September, 2023		
f. Regional agencies Yes	Io			
g. State agencies ✓Yes□N	Io NYSDEC - SPDES General Permit	November 2023		
h. Federal agencies Yes	Io			
	ea, or the waterfront area of a Designated Inland W			

□ Yes **Z**No

ii.	Is the project site located in a community with an approved Local Waterfront Revitalization Program'
iii.	Is the project site within a Coastal Erosion Hazard Area?

C. Planning and Zoning

C.1. Planning and zoning actions.	
 Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? If Yes, complete sections C, F and G. If No, proceed to question C.2 and complete all remaining sections and questions in Part 1 	☐ Yes Z No
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	∠ Yes□No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	✓Yes□No
 b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) If Yes, identify the plan(s): 	∐Yes ⊠ No
c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan,	□Yes Z No
or an adopted municipal farmland protection plan? If Yes, identify the plan(s):	

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district? Residential - Multifamily - Downtown Armonk (R-MF-DA)	☑ Yes □ No
b. Is the use permitted or allowed by a special or conditional use permit?	✓ Yes No
c. Is a zoning change requested as part of the proposed action?If Yes,<i>i</i>. What is the proposed new zoning for the site?	☐ Yes Z No
C.4. Existing community services.	
a. In what school district is the project site located? Byram Hills School District	
b. What police or other public protection forces serve the project site? North Castle Police Department	
c. Which fire protection and emergency medical services serve the project site? Armonk Fire District	
d. What parks serve the project site? North Castle Community Park, Wampus Brook Park, John A. Lombardi Park	

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, o components)? Multi-Family Residential	commercial, recreation	onal; if mixed	d, include all
b. a. Total acreage of the site of the proposed action?	4.2 acres		
b. Total acreage to be physically disturbed?	3.9 acres		
c. Total acreage (project site and any contiguous properties) owned			
or controlled by the applicant or project sponsor?	4.2 acres		
 c. Is the proposed action an expansion of an existing project or use? <i>i.</i> If Yes, what is the approximate percentage of the proposed expansion and id square feet)? % Units: 		, acres, miles	☐ Yes ✔ No s, housing units,
d. Is the proposed action a subdivision, or does it include a subdivision?			□Yes ☑ No
If Yes, <i>i</i> . Purpose or type of subdivision? (e.g., residential, industrial, commercial; if n	nixed, specify types)		
<i>ii</i> . Is a cluster/conservation layout proposed?			□Yes □No
<i>iii.</i> Number of lots proposed?			
<i>iv.</i> Minimum and maximum proposed lot sizes? Minimum Maximum	mum		
e. Will the proposed action be constructed in multiple phases?			□ Yes ∠ No
<i>i</i> . If No, anticipated period of construction:	24 months		
<i>ii</i> . If Yes:			
Total number of phases anticipated			
• Anticipated commencement date of phase 1 (including demolition)	month	year	
• Anticipated completion date of final phase	month		
Generally describe connections or relationships among phases, includin determine timing or duration of future phases:			

	ct include new resid				⊿ Yes □ No
If Yes, show nun	nbers of units propo One <u>Family</u>	osed. <u>Two Family</u>	Three Family	Multiple Family (four or more)	
- 1.1 (1)pd			<u>Three Family</u>		
Initial Phase At completion	0	5	0	6	
of all phases					
-	<u> </u>				
g. Does the propo If Yes,	osed action include	new non-residenti	al construction (inclu	iding expansions)?	☐Yes ⁄ No
i. Total number	r of structures	11			
ii. Dimensions ((in feet) of largest p	proposed structure:	<u> </u>	<u>63'</u> width; and <u>93'</u> length	
				square feet	
				l result in the impoundment of any	∠ Yes □ No
If Yes,	s creation of a wate	er supply, reservon	, pond, lake, waste la	agoon or other storage?	
<i>i</i> . Purpose of the	e impoundment: <u>Co</u>				
-	boundment, the prin	cipal source of the	water:	Ground water 🗹 Surface water strea	ams Other specify:
Onl <u>y during flood ev</u> <i>iii</i> If other than y	<u>ents</u> water_identify_the_t	vne of impounded	/contained liquids and	d their source	
	· •		-		
<i>iv.</i> Approximate	size of the propose	d impoundment.	Volume:	<u>0.5</u> million gallons; surface area: _ height; length	0.4 acres
v. Dimensions of	of the proposed dam	1 or impounding st	ructure:	_height;length ructure (e.g., earth fill, rock, wood, cor	norata).
	memou/materiais	for the proposed a	all of impounding su	ucture (e.g., eartin fin, rock, wood, cor	icrete).
D.2. Project Op	erations				
				uring construction, operations, or both	? Yes
		ation, grading or in	nstallation of utilities	or foundations where all excavated	
materials will i If Yes:	remain onsite)				
	urpose of the excav	ation or dredging?			
ii. How much ma	aterial (including ro	ock, earth, sedimen	ts, etc.) is proposed to	o be removed from the site?	
	hat duration of time		to avaguated or drade	ged, and plans to use, manage or dispos	of them
III. Describe natu	re and characteristi	CS OI IIIateriais to t	be excavated of dreug	ged, and plans to use, manage of dispos	se of them.
			xcavated materials?		Yes No
II yes, descri	ibe				
v. What is the to	otal area to be dreds	ged or excavated?		acres	
	naximum area to be			acres	
			or dredging?	feet	
	avation require blas				Yes No
<i>ix.</i> Summarize si	te reclamation goals	s and plan:			
				crease in size of, or encroachment	√ Yes No
	ing wetland, waterb	ody, shoreline, be	ach or adjacent area?		
If Yes: <i>i</i> Identify the y	vetland or waterboo	dy which would be	offected (by name w	vater index number, wetland map num	her or geographic
	Wetland buffer associ			vater muex number, wettand map num	bel of geographic

<i>ii.</i> Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placeme alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in squ	
No impacts to streams or wetlands, only the 100-foot locally enforced bufferzone.	
<i>iii.</i> Will the proposed action cause or result in disturbance to bottom sediments?	□Yes √ No
If Yes, describe:	
If Yes:	☐ Yes ∕ No
acres of aquatic vegetation proposed to be removed:	
• purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):	
proposed method of plant removal:	
if chemical/herbicide treatment will be used, specify product(s):	
<i>v</i> . Describe any proposed reclamation/mitigation following disturbance:	
c. Will the proposed action use, or create a new demand for water?	✓ Yes □No
If Yes:	
<i>i</i> . Total anticipated water usage/demand per day: <u>12,980</u> gallons/day <i>ii</i> . Will the proposed action obtain water from an existing public water supply?	✓ Yes □No
If Yes:	
Name of district or service area: North Castle Water District #4	
 Does the existing public water supply have capacity to serve the proposal? 	✔ Yes No
 Is the project site in the existing district? 	\checkmark Yes \square No
 Is expansion of the district needed? 	\Box Yes \checkmark No
 Do existing lines serve the project site? 	\checkmark Yes \square No
<i>iii.</i> Will line extension within an existing district be necessary to supply the project?	\Box Yes \blacksquare No
If Yes:	
• Describe extensions or capacity expansions proposed to serve this project:	
• Source(s) of supply for the district:	
<i>iv.</i> Is a new water supply district or service area proposed to be formed to serve the project site?	☐ Yes□No
If, Yes:	
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
• Proposed source(s) of supply for new district:	
v. If a public water supply will not be used, describe plans to provide water supply for the project:	
vi. If water supply will be from wells (public or private), what is the maximum pumping capacity:	gallons/minute.
d. Will the proposed action generate liquid wastes?	✓ Yes □No
If Yes:	
<i>i</i> . Total anticipated liquid waste generation per day:7,480 gallons/day	
ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe al	l components and
approximate volumes or proportions of each):	
Sanitary wastewater	
<i>iii.</i> Will the proposed action use any existing public wastewater treatment facilities?	✓ Yes □ No
If Yes:	
Name of wastewater treatment plant to be used: <u>Sewer District #2 wastewater treatment plant</u>	
Name of district: Sewer District #2	
• Does the existing wastewater treatment plant have capacity to serve the project?	✓ Yes □No
• Is the project site in the existing district?	Yes <mark>∕</mark> ZNo
• Is expansion of the district needed?	Yes ∠ No

 Do existing sewer lines serve the project site? Will a line extension within an existing district be necessary to serve the project? 	☑Yes□No □Yes☑No
 If Yes: Describe extensions or capacity expansions proposed to serve this project:	
<i>iv.</i> Will a new wastewater (sewage) treatment district be formed to serve the project site? If Yes:	Yes No
 Applicant/sponsor for new district: Date application submitted or anticipated: 	
 What is the receiving water for the wastewater discharge? v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spereceiving water (name and classification if surface discharge or describe subsurface disposal plans): 	cifying proposed
<i>vi.</i> Describe any plans or designs to capture, recycle or reuse liquid waste:	
 e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? If Yes: 	₽ Yes No
<i>i.</i> How much impervious surface will the project create in relation to total size of project parcel? Square feet or 2.1 acres (impervious surface)(Reduction of 1.04 acres) Square feet or 41 acres (parcel size) <i>ii.</i> Describe types of new point sources.Controlled discharges from on-site stormwater management practices.	
 iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent groundwater, on-site surface water or off-site surface waters)? Groundwater and on-site wetlands/streams. 	properties,
If to surface waters, identify receiving water bodies or wetlands:	
• Will stormwater runoff flow to adjacent properties? <i>iv.</i> Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?If Yes, identify:	∐Yes Ø No
<i>i</i> . Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
<i>ii.</i> Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
<i>iii.</i> Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	
 iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? If Yes: 	Yes No

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?	☐Yes ∕ No		
If Yes:			
<i>i</i> . Estimate methane generation in tons/year (metric):	generate heat or		
electricity, flaring):			
i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?	☐Yes ∕ No		
If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):			
j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services?	∐Yes Z No		
If Yes: <i>i</i> . When is the peak traffic expected (Check all that apply): Morning Evening Weekend			
Randomly between hours of to <i>ii.</i> For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump truck	ze).		
<i>iii.</i> Parking spaces: Existing <u>51</u> Proposed <u>75</u> Net increase/decrease <u>iv.</u> Does the proposed action include any shared use parking?	24		
 <i>iv.</i> Does the proposed action include any shared use parking? <i>v.</i> If the proposed action includes any modification of existing roads, creation of new roads or change in existing 	Yes No access, describe:		
<i>vi.</i> Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?	Yes No		
<i>vii</i> Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?	Yes No		
<i>viii</i> . Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?	☐Yes ∕ No		
k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?	⊿ Yes □ No		
If Yes: <i>i</i> . Estimate annual electricity demand during operation of the proposed action:			
TBD			
<i>ii.</i> Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/other):	local utility, or		
Westchester Power <i>iii.</i> Will the proposed action require a new, or an upgrade, to an existing substation?	∐Yes √ No		
1. Hours of operation. Answer all items which apply. <i>i</i> . During Construction: <i>ii</i> . During Operations:			
Monday - Friday:7AM - 5PM Monday - Friday:24 Hours			
Saturday:7AM - 5PM Saturday:24 Hours			
Sunday: Sunday: 24 Hours	<u> </u>		
Holidays: • Holidays: 24 Hours			

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction,	✓ Yes □No
operation, or both? If yes:	
<i>i</i> . Provide details including sources, time of day and duration:	
Typical construction noise during the construction period, no noticeable noise during operation.	
<i>ii.</i> Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? Describe:	☐ Yes ☑ No
n. Will the proposed action have outdoor lighting? If yes:	∠ Yes □ No
<i>i</i> . Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: The outdoor lighting will consist of limited building and pedestrian scale lighting.	
<i>ii.</i> Will proposed action remove existing natural barriers that could act as a light barrier or screen? Describe:	☐ Yes Z No
 o. Does the proposed action have the potential to produce odors for more than one hour per day? If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: 	☐ Yes Z No
 p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? If Yes: <i>i</i>. Product(s) to be stored 	☐ Yes Ø No
<i>i</i> . Product(s) to be stored	
 q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? If Yes: <i>i</i>. Describe proposed treatment(s): 	☐ Yes ℤ No
<i>ii.</i> Will the proposed action use Integrated Pest Management Practices?	□ Yes □No
r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? If Yes:	☑ Yes □No
 <i>i.</i> Describe any solid waste(s) to be generated during construction or operation of the facility: Construction: <u>TBD</u> tons per (unit of time) 	
Operation : <u>9</u> tons per <u>Month</u> (unit of time) (Assuming +/- 18lbs/	(unit/dav)
 <i>ii.</i> Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste Construction: Construction debris will be recycled to the extent possible. 	:
Operation:Recyclable materials will be collected separately and recycled at an appropriate facility.	
iii. Proposed disposal methods/facilities for solid waste generated on-site:	
Construction: Construction debris will be disposed of at a licensed landfill facility.	
Operation: Waste will be picked up and hauled to a licensed landfill facility for disposal.	

s. Does the proposed action include construction or mode	ification of a solid waste man	agement facility?	🗌 Yes 🖌 No
If Yes:			1 1011
<i>i</i> . Type of management or handling of waste proposed other disposal activities):	for the site (e.g., recycling of	r transfer station, composting	g, landfill, or
<i>ii.</i> Anticipated rate of disposal/processing:			
Tons/month, if transfer or other non-	combustion/thermal treatmen	t or	
Tons/hour, if combustion or thermal		., 01	
<i>iii</i> . If landfill, anticipated site life:	years		
<i>iii.</i> If landfill, anticipated site life:t. Will the proposed action at the site involve the comme	rcial generation treatment st	orage or disposal of hazard	ous Ves No
waste?	foral generation, accument, s	ioruge, or unsposur or nuzura	
If Yes:			
<i>i</i> . Name(s) of all hazardous wastes or constituents to be	e generated, handled or mana	ged at facility:	
<i>ii.</i> Generally describe processes or activities involving h	nazardous wastes or constitue	ents.	
<i>m</i> . Generally describe processes of deavines involving i	luzurdous wustes of constitue		
<i>iii</i> . Specify amount to be handled or generatedt			
iv. Describe any proposals for on-site minimization, rec	ycling or reuse of hazardous	constituents:	<u> </u>
v. Will any hazardous wastes be disposed at an existing	g offsite hazardous waste faci	lity?	Yes No
If Yes: provide name and location of facility:		2	
If No: describe proposed management of any hazardous	wastes which will not be sent	t to a hazardous waste facilit	y:
E. Site and Setting of Proposed Action			
E. Site and Setting of Proposed Action			
E. Site and Setting of Proposed Action E.1. Land uses on and surrounding the project site			
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E.1. Land uses on and surrounding the project site a. Existing land uses. i. Check all uses that occur on, adjoining and near the □ Urban □ Industrial ☑ Commercial ☑ Reside □ Forest □ Agriculture □ Aquatic □ Other	project site. lential (suburban)	l (non-farm)	
 E.1. Land uses on and surrounding the project site a. Existing land uses. <i>i</i>. Check all uses that occur on, adjoining and near the □ Urban □ Industrial ☑ Commercial ☑ Reside 	lential (suburban) 🛛 🗌 Rura	l (non-farm)	
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E.1. Land uses on and surrounding the project site a. Existing land uses. <i>i</i> . Check all uses that occur on, adjoining and near the □ Urban □ Industrial ☑ Commercial ☑ Resid □ Forest □ Agriculture □ Aquatic □ Other <i>ii</i> . If mix of uses, generally describe: □ □ □ □ b. Land uses and covertypes on the project site. □ Land use or □	Tential (suburban)	Acreage After	Change
E.1. Land uses on and surrounding the project site a. Existing land uses. i. Check all uses that occur on, adjoining and near the □ Urban □ Industrial ☑ Commercial ☑ Resid □ Forest □ Agriculture □ Aquatic □ Other ii. If mix of uses, generally describe: □ □ □ □	lential (suburban)		Change (Acres +/-)
E.1. Land uses on and surrounding the project site a. Existing land uses. i. Check all uses that occur on, adjoining and near the □ Urban □ Industrial ☑ Commercial ☑ Resic □ Forest □ Agriculture □ Aquatic □ Other ii. If mix of uses, generally describe: □ □ b. Land uses and covertypes on the project site. Land use or	Tential (suburban)	Acreage After	e
E.1. Land uses on and surrounding the project site a. Existing land uses. <i>i</i> . Check all uses that occur on, adjoining and near the □ Urban □ Industrial ✓ Commercial ✓ Reside □ Forest □ Agriculture □ Aquatic □ Other <i>ii</i> . If mix of uses, generally describe: □ □ □ □ b. Land uses and covertypes on the project site. □ □ </td <td>Current Acreage</td> <td>Acreage After Project Completion</td> <td>(Acres +/-)</td>	Current Acreage	Acreage After Project Completion	(Acres +/-)
E.1. Land uses on and surrounding the project site a. Existing land uses. i. Check all uses that occur on, adjoining and near the □ Urban □ Industrial ☑ Commercial ☑ Reside □ Forest □ Agriculture □ Aquatic □ Other ii. If mix of uses, generally describe: □ □ □ □ b. Land uses and covertypes on the project site. □ □	Iential (suburban) Rura r (specify):	Acreage After Project Completion 2.13 0	(Acres +/-) - 1.04 0
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 E.1. Land uses on and surrounding the project site a. Existing land uses. i. Check all uses that occur on, adjoining and near the Urban Industrial Commercial Resic Forest Agriculture Aquatic Other ii. If mix of uses, generally describe: b. Land uses and covertypes on the project site. Land use or Covertype Roads, buildings, and other paved or impervious surfaces Forested Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural) Agricultural (includes active orchards, field, greenhouse etc.) 	Iential (suburban) Rura r (specify):	Acreage After Project Completion 2.13 0	(Acres +/-) - 1.04 0
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 E.1. Land uses on and surrounding the project site a. Existing land uses. i. Check all uses that occur on, adjoining and near the Urban Industrial Commercial Resic Forest Agriculture Aquatic Other ii. If mix of uses, generally describe: b. Land uses and covertypes on the project site. Land use or Covertype Roads, buildings, and other paved or impervious surfaces Forested Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural) Agricultural (includes active orchards, field, greenhouse etc.) Surface water features (lakes, ponds, streams, rivers, etc.) 	Iential (suburban) Rura r (specify):	Acreage After Project Completion 2.13 0 0 0 0 0	(Acres +/-) - 1.04 0 0 0 0 0

0.91

1.95

+ 1.04

Describe: Grass and landscape area

 c. Is the project site presently used by members of the community for public recreation? <i>i.</i> If Yes: explain:	☐Yes INo
 d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes, <i>i</i>. Identify Facilities: HC Crittenden Middle School, Wampus Elementary School 	₽ Yes □ No
e. Does the project site contain an existing dam?	☐ Yes √ No
If Yes:	
<i>i</i> . Dimensions of the dam and impoundment:	
 Dam height: feet Dam length: feet 	
Surface area:acres Volume impounded:gallons OR acre-feet	
<i>ii.</i> Dam's existing hazard classification:	
<i>iii.</i> Provide date and summarize results of last inspection:	
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management faci If Yes:	∐Yes ∕ No lity?
<i>i</i> . Has the facility been formally closed?	□Yes□ No
If yes, cite sources/documentation:	
ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:	
<i>iii.</i> Describe any development constraints due to the prior solid waste activities:	
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes:	□Yes∎No
<i>i</i> . Describe waste(s) handled and waste management activities, including approximate time when activities occurr	ed:
 h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: 	∐Yes 🗹 No
<i>i</i> . Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:	☐Yes ☐No
Yes – Spills Incidents database Provide DEC ID number(s):	
 ☐ Yes – Environmental Site Remediation database Provide DEC ID number(s):	
<i>ii.</i> If site has been subject of RCRA corrective activities, describe control measures:	
<i>iii.</i> Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?	✓ Yes□No
If yes, provide DEC ID number(s): 360005	
<i>iv.</i> If yes to (i), (ii) or (iii) above, describe current status of site(s):	

<i>v</i> . Is the project site subject to an institutional control limiting property uses?	☐ Yes Z No
 If yes, DEC site ID number:	
Describe any use limitations:	
 Describe any engineering controls: Will the project affect the institutional or engineering controls in place? 	Yes No
 Explain:	
E 2 Notenal Decompose On an Near Busicot Site	
E.2. Natural Resources On or Near Project Site a. What is the average depth to bedrock on the project site? Over 8 feet	
b. Are there bedrock outcroppings on the project site?	☐ Yes ∕ No
If Yes, what proportion of the site is comprised of bedrock outcroppings?%	
c. Predominant soil type(s) present on project site: UvB - Urban land-Riverhead Comp. 100 %	
d. What is the average depth to the water table on the project site? Average:Over 8 feet	
e. Drainage status of project site soils: Well Drained: % of site	
 ✓ Moderately Well Drained: <u>100</u>% of site ☐ Poorly Drained % of site 	
f. Approximate proportion of proposed action site with slopes: $\boxed{0.10\%}$: <u>1(=</u> % of site	
$\square 10-15\%: \qquad _\% \text{ of site}$ $\square 15\% \text{ or greater:} \qquad \% \text{ of site}$	
g. Are there any unique geologic features on the project site? If Yes, describe:	☐ Yes ⁄ No
 h. Surface water features. i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, 	√ Yes No
ponds or lakes)?	
<i>ii.</i> Do any wetlands or other waterbodies adjoin the project site? If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i.	✓ Yes No
<i>iii.</i> Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal,	✓ Yes□No
state or local agency?	
 <i>iv.</i> For each identified regulated wetland and waterbody on the project site, provide the following information: Streams: Name <u>935-106</u> Classification <u>C</u> 	
 Lakes or Ponds: Name Wetlands: Name Federal Waters, Federal Waters, Federal Waters Classification Approximate Size 	
 Wetland No. (if regulated by DEC) v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired 	
waterbodies?	☐ Yes ⁄ No
If yes, name of impaired water body/bodies and basis for listing as impaired:	
i. Is the project site in a designated Floodway?	✓ Yes N o
j. Is the project site in the 100-year Floodplain?	✓ Yes N o
k. Is the project site in the 500-year Floodplain?	☐Yes ∕ No
1. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?	✓ Yes N o
If Yes: <i>i</i> . Name of aquifer: Principal Aquifer	
1	

m. Identify the predominant wildlife species that occupy or u Various Birds Skunk	ise the project site:	
Various BirdsSkunk Racoon		
Chipmunk		
n. Does the project site contain a designated significant natura	al community?	☐ Yes ∕ No
If Yes:	ý	
<i>i</i> . Describe the habitat/community (composition, function, a	and basis for designation):	
<i>ii.</i> Source(s) of description or evaluation:		
<i>iii</i> . Extent of community/habitat:		
• Currently:	acres	
Following completion of project as proposed:		
• Gain or loss (indicate + or -):	acres	
o. Does project site contain any species of plant or animal tha	t is listed by the federal government or NYS as	☐ Yes ✔No
endangered or threatened, or does it contain any areas ident		
If Yes:	Ç 1	
p. Does the project site contain any species of plant or anima	l that is listed by NYS as rare, or as a species of	☐ Yes ∕ No
special concern?		
If Yes:		
<i>i.</i> Species and listing:		
1 0		
q. Is the project site or adjoining area currently used for hunti	ng, trapping, fishing or shell fishing?	□Yes √ No
If yes, give a brief description of how the proposed action ma		
	·	
E.3. Designated Public Resources On or Near Project Site		
a. Is the project site, or any portion of it, located in a designat		∐ Yes ∠ No
Agriculture and Markets Law, Article 25-AA, Section 303		
If Yes, provide county plus district name/number:		
b. Are agricultural lands consisting of highly productive soils	present?	∐ Yes ∠ No
<i>i</i> . If Yes: acreage(s) on project site?		
<i>ii.</i> Source(s) of soil rating(s):		
c. Does the project site contain all or part of, or is it substanti Natural Landmark?	ially contiguous to, a registered National	∐ Yes ⊠ No
In a canoniar ? If Yes:		
<i>i</i> . Nature of the natural landmark: Biological Com	munity 🔲 Geological Feature	
<i>ii.</i> Provide brief description of landmark, including values b		
<i>w</i> . The the other description of fundimark, including values of		
d. Is the project site located in or does it adjoin a state listed C	Critical Environmental Area?	☐ Yes ∕ No
If Yes:		
<i>i</i> . CEA name:		
<i>ii.</i> Basis for designation:		
<i>iii.</i> Designating agency and date:		

 e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissi Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places. <i>i</i>. Nature of historic/archaeological resource: Archaeological Site Historic Building or District <i>ii</i>. Name: Eligible property:TOWN HALL, Bedford Road Historic District 	
<i>iii.</i> Brief description of attributes on which listing is based:	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	✓Yes □No
 g. Have additional archaeological or historic site(s) or resources been identified on the project site? If Yes: <i>i</i>. Describe possible resource(s): <i>ii</i>. Basis for identification: 	∐Yes Z No
 h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? If Yes: i. Identify resource: 	∐Yes Ø No
 <i>ii.</i> Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or etc.): <i>iii.</i> Distance between project and resource: miles. 	scenic byway,
 i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? If Yes: i. Identify the name of the river and its designation: 	☐ Yes ⁄ No
<i>ii.</i> Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	□Yes □No

F. Additional Information

Attach any additional information which may be needed to clarify your project.

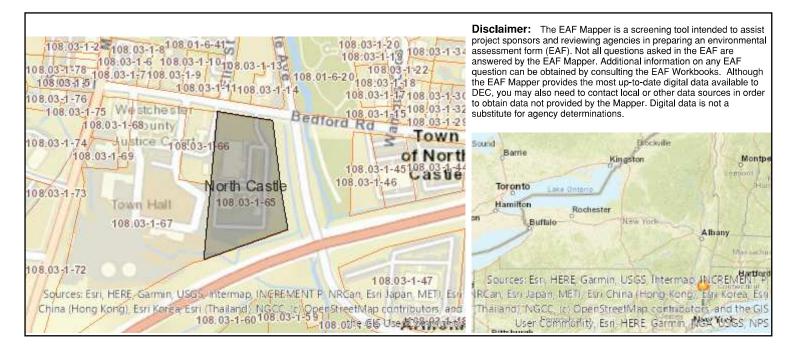
If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information proyided is true to the best of my knowledge.

Applicant/Sponsor Name	JD SUMMA	Date	08-03-2023	
Signature	$1 \longrightarrow$	Title	ŒO	

PRINT FORM



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	Yes
E.1.h.iii [Within 2,000' of DEC Remediation Site - DEC ID]	360005
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Stream Name]	935-106
E.2.h.iv [Surface Water Features - Stream Classification]	С
E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Yes

E.2.j. [100 Year Floodplain]	Yes
E.2.k. [500 Year Floodplain]	No
E.2.I. [Aquifers]	Yes
E.2.I. [Aquifer Names]	Principal Aquifer
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Yes - Digital mapping data for archaeological site boundaries are not available. Refer to EAF Workbook.
E.3.e.ii [National or State Register of Historic Places or State Eligible Sites - Name]	Eligible property:TOWN HALL, Bedford Road Historic District
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No