VENEZIANO & ASSOCIATES 84 Business Park Drive Suite 200 Armonk, New York 10504 (914) 273-1300



August 4, 2023

Christopher Carthy, Chairman North Castle Planning Board 15 Bedford Road Armonk, NY 10504

Re: 45 Bedford Road LLC, Site Plan Application

Honorable Chairman and Members of the Planning Board:

As you know, this firm represents 45 Bedford Rd. LLC and on June 28, 2023, the Town Board granted Special Permit Approval for this project. A copy of that Resolution is attached for your review.

You will recall that we appeared before your Board recently and that your Board recommended grant of the Special Permit, while also making certain recommendations regarding the site plan layout and design. Most of those suggestions have been incorporated into the site plan.

The site plan reflects 34 units, all approximately 2,100 s.f. in size, which units shall be for sale and shall be taxed on a condominium basis.

During our presentation to your Board, we advised you that the under-unit garage areas would not be enclosed. When we enclose them, it creates an FAR issue for us and requires a variance. Both your Board and the Town Board supported the enclosed garages and so we request your referral of this application to the Zoning Board of Appeals to resolve that issue. Also, when we reduced the height of the buildings fronting on Bedford Road, we increased our site coverage slightly and will require a modest coverage variance from the ZBA.

The project will feature a private road and public water and sewer utilities will be provided via easement. Other than the potential FAR variance and the coverage variance, the application complies with the R-MF-DA zoning district in all respects.

Submitted herewith are our site plans CS001, *et seq*, dated August 7, 2023, prepared by Langan Engineering. There is also an amended site plan application attached hereto.

With respect to environmental issues, on June 28, 2023, the Town Board, as SEQRA Lead Agency, stated as follows:

"NOW, THEREFORE, BE IT RESOLVED that based upon its review of the full environmental record, the Town Board finds that the proposed action will not result in any significant adverse environmental impacts and hereby reconfirms the Negative Declaration adopted by the Town Board on June 12, 2019, pursuant to the requirements of Article 8 of the New York State Environmental Quality Review law and 6 NYCRR part 617".

As your Planning Board acted as an "involved" agency, it can rely upon and follow the environmental record created by the Lead Agency.

Kindly place this matter on the Planning Board's September 11, 2023 agenda for the initial review of the site plan. Thank you.

Very truly yours,

Anthony F. Veneziano, Jr.

ANTHONY F. VENEZIANO, JR.

AFV/kj Encls.



TOWN OF NORTH CASTLE

Town Hall - 15 Bedford Road Armonk, New York 10504 northcastleny.com

Established 1736

ALISON SIMON Town Clerk (914) 273-3000 x42 asimon@northcastleny.com

On a motion made by Councilman Saleem Hussain and seconded by Councilman José Berra, the following resolution was adopted:

RESOLUTION

Action:

Special Use Permit for Attached, Semidetached, Detached,

or Multifamily dwellings in the Residential Multifamily-

Downtown Armonk (R-MF-DA) District

Application Name:

The Gateway Residential Development

Owner/Applicant:

NCD Acquisitions, LLC and 45 Bedford Road LLC

Residential Multifamily—Downtown Armonk (R-MF-DA) District

Zone:
Location:

45 Bedford Road

Date of Approval:

June 28, 2023

Expiration Date:

June 28, 2024 (1 year)

WHEREAS, the Town of North Castle Town Board received a special use permit application to construct 34 residential units containing 68 bedrooms in multiple buildings; and

WHEREAS, the Town of North Castle Town Board previously approved a special use permit to construct 43 residential units containing 76 bedrooms in four buildings, which has since expired; and

WHEREAS, the application consists of the following plans:

- Plan entitled "Cover Sheet," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-001," entitled "Proposed Site," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-02," entitled "Bedford Rd. Townhouse Layout Proposed Plans," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-03," entitled "Bedford Rd Townhouse Proposed Elevations," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-03A," entitled "Bedford Rd Townhouse Rendering Option A," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-004.1," entitled "Maple Avenue Townhouse Proposed," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-004.2," entitled "Maple Avenue Townhouse Proposed," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-005.1," entitled "Maple Avenue Townhouse Proposed," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-06.1," entitled "Maple Ave Townhouse Rendering View 1," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-06.2," entitled "Maple Ave Townhouse
 – Rendering View 2," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-008.1," entitled "Grade Level Layout Proposed Type A," dated June 12, 2023, prepared by Design Development, PLLC.

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- Plan labeled "A-SK-006.2," entitled "Second/Third Level Layout Proposed," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-006.3," entitled "Roof Plan Proposed," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-007.1," entitled "Building A Proposed Elevations," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-007.2," entitled "Elevations Side Proposed," dated June 12, 2023, prepared by Design Development, PLLC.
- Plan labeled "A-SK-008 entitled "Building A Rendering (Internal to Site)," dated June 12, 2023, prepared by Design Development, PLLC.

WHEREAS, pursuant to Section 355-21 of the Town Code, the R-MF-DA Zoning District permits attached, semidetached, detached, or multifamily dwellings, subject to the requirements of §355-40X of the Town Code via special use permit by the Town Board; and

WHEREAS, on June 26, 2023, the Planning Board reviewed and discussed the requested special use permit and positively recommended that the Town Board consider issuing the requested permit; and

WHEREAS, the Planning Board, in a June 27, 2023 letter to the Town Board also noted the following:

- The Planning Board recommends that the proposed office/studies be redesigned to
 eliminate full baths and closets. As designed, offices with full baths can easily be
 converted to bedrooms. For the Town Board to rely on the previous environmental
 review, the total number of units and bedrooms must be less than 43 units and 76
 bedrooms.
- The Planning Board believes that the proposed apartment buildings should be redesigned
 to enclose, or partially enclose, the underbuilding parking spaces. The Planning Board
 supports a Zoning text change or variance to accomplish this goal.
- The Planning Board has no objection to the requested Building Coverage relief since the additional coverage was a result of reducing the height of the proposed buildings.
- The Planning Board directed the Applicant to revise the plans to depict a revised landscaping plan to reflect the importance of the property as a gateway into the Armonk Hamlet. The Planning Board believes that a suitable landscape plan can be attained via site development plan review.
- Given the proposed significant number of new residents living on the property, the Planning Board recommends that the Applicant be required to provide a crosswalk and sidewalk from Bedford Road to the Armonk Square development located across the street. In addition, Planning Board recommends that a sidewalk be extended from Bedford Road to the existing Bee-Line bus stop on Maple Avenue. The Planning Board does not believe that continuing a sidewalk to Business Park Drive with a crosswalk on NYS Route 22 should be installed at this time. The applicant was generally in agreement with these points except it could not commit to constructing a sidewalk on private property without the securing the necessary easements.
- The Planning Board recommends that the Applicant 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.

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- The Planning Board believes that it is imperative that the Town Board have a firm grasp on how operations at the Maple/Bedford intersection will be impacted by this project, as well as currently approved, but unbuilt, projects and potential future projects that may utilize this intersection (lumberyard, Eagle Ridge, Airport Campus, etc). The Planning Board recommends that the Town Board take into consideration the potential future costs of these improvements when contemplating development projects in and around the Armonk Hamlet.
- The Planning Board recommends that any landscaping proposed within a right-of-way be maintained by the Applicant.

WHEREAS, the application for special use permit was referred to the Westchester County Planning Board pursuant to Section 239 L, M and N of the New York State General Municipal Law and Section 277.61 of the County Administrative Code; and

WHEREAS, the County provided the following comments in a June 9, 2023 letter to the Town:

- The County Planning Board's long-range planning policies set forth in Westchester 2025—Context for County and Municipal Planning and Policies to Guide County Planning, adopted by the Board on May 6, 2008, amended January 5, 2010, and its recommended strategies set forth in Patterns for Westchester: The Land and the People, adopted December 5, 1995 call for directing new development to existing centers where infrastructure can support growth and where redevelopment can enhance economic vitality. While we regret the loss of nine units from the previously approved plan, we agree that the currently proposed development would direct an appropriate level of residential and commercial density to the Armonk hamlet.
- We recognize that the applicant states 10% of the proposed units would be set as affordable AFFH housing. As we support rounding up when the 10% set-aside results in a fraction of a required unit, we anticipate four of the units would be marketed as AFFH. We encourage the Town to continue to work with applicants to provide as many affordable AFFH units as possible into future developments.
- As we have noted in our previous letters, the proposed redevelopment of this site offers the opportunity to construct a sidewalk along the site's Maple Avenue frontage. A sidewalk along Maple Avenue should also be combined with a new crosswalk across Route 22 (connecting to Business Park Drive) as well as a pedestrian signal. Providing this infrastructure will help the application meet special permit requirements by increasing pedestrian accessibility between the site, downtown Armonk, and areas south of Route 22 such as the North Castle Community Park, the commercial buildings along Business Park Drive, and the proposed Eagle Ridge residential development. We note that this sidewalk would also provide safe access to the Bee-Line Bus stop on Maple Avenue, as the current lack of sidewalk forces bus riders to walk in the road shoulder to get to and from the bus stop. We recommend the Town and applicant work to install this sidewalk, and work with the NYS Department of Transportation to provide a crossing of Route 22.

While we appreciate the applicant for including direct pedestrian connections from the townhouses fronting Bedford Road to the sidewalk, we note that there are no sidewalks proposed along the interior street network. While vehicular usage may be low within this development, we still recommend that full pedestrian infrastructure be installed along the street to provide safe access within the site, especially for children and seniors who may reside in the property. Such a sidewalk would be especially important along the entrance portion of the street connecting to Bedford Road, as this section is narrow and space is tight between the flanking townhouse buildings.

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- While the area of the proposed development would utilize land that is covered with existing impervious surfaces, the applicant and the Town should work to improve the stormwater management capabilities of the property so that as much water as possible can be retained onsite instead of flowing directly into the adjacent streams, and thus into the Wampus River. The applicant should be encouraged to explore at-grade stormwater management solutions wherever possible, such as the installation of vegetative rain gardens. We also note that previous applications indicated that pervious paving would be utilized for the surface parking areas. We recommend that this feature be reinstated in the current site plan.
- The Wampus River, which is located near the site, is a County stream channel. A County Stream Control Permit may be required from the Westchester County Department of Public Works as part of the approval process for this project. The applicant must contact the County Department of Public Works for their analysis.
- The Town should request the applicant to verify that sufficient space will be available to store recyclables under the County recycling program, which includes plastics numbered 1 through 7. County regulations for plastic recycling may be found at: http://environment.westchestergov.com.
- We encourage the applicant to include as much green, or sustainable building technology as possible within the proposed development. We note that no indication has been provided towards the utilization of the flat portions of the apartment building rooftops. We recommend that the applicant consider incorporating solar arrays or green roofing in order to provide further environmental remediation within the site. In addition, the Village and the applicant should give consideration towards the provision of electric vehicle parking capabilities within the proposed parking areas.
- We recommend that an indoor bicycle parking room be provided within the apartment buildings for residents and that it includes electrical outlets to charge e-bicycles. We note that as the popularity of e-bicycles increases, there is a fire risk associated with their batteries, particularly when tenants charge them with extension cords. Providing a centralized, sprinklered storage facility with appropriate outlets for charging is the best way to prevent fires and accommodate this form of transportation to and from the site.
- We encourage the Town to consider the principles of universal design in this development.
 Universal Design standards allow all residents and visitors to fully engage in our public and residential spaces. Universal Design is also an important means of allowing household residents to age in place as well as to provide access for persons with mobility issues; and

WHEREAS, a duly advertised public hearing on said application was opened on June 14, 2023 and closed on June 28, 2023, at which time all those wishing to be heard were given the opportunity to be heard; and

WHEREAS, §355-37 of the North Castle Code establishes certain general standards for all special permit uses; and

WHEREAS, in order for the Town Board to approve a special use permit, the Town Board must find that all of the conditions and standards have been met; and

WHEREAS, pursuant to § 355-37(A) of the Town Code, in order to grant a special permit, the Town Board must find that "the location and size of the use, the nature and intensity of the operations involved in it or conducted in connection with it, the size of the site in relation to it and the location of the site with respect to streets giving access to it are such that it will be in harmony with the appropriate and orderly development of the district in which it is located and that it complies with all special requirements for such use established in" the Town Code; and

WHEREAS, the subject property is located within the Residential Multifamily—Downtown Armonk (R-MF-DA) Zoning District; and

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WHEREAS, within close proximity are the Armonk Hamlet business district, the Residence Office district and Wampus Brook Park; and

WHEREAS, the Applicant has studied the potential traffic impacts of the proposed action in a report dated March 2, 2023; and

WHEREAS, results of the traffic analysis prepared by the Applicant was reviewed by the Town's Traffic Consultant; and

WHEREAS, the Town's Traffic Consultant submitted the following initial findings:

- The intersection of NYS Route 22/Maple Avenue/Business Park Drive during the weekday morning peak hour has a change in Level of Service (LOS) from No-Build to Build of "D" to "E" for the westbound through lane group. However, this is due to a small increase in delay of 1.7 seconds. The change in LOS is because the No-Build condition is very close to the threshold between LOS D and E.
- During the weekday afternoon peak hour, the southbound left turn lane group has a change in the v/c ratio from 0.99 to 1.00, indicating it is at capacity. This lane group operates at LOS F for both conditions. Also, the southbound left turn lane group's queue in a No-Build condition is 653 feet and with the proposed development it increases to 661 feet (less than a car length), both of which are through the signalized intersection with Maple Avenue and Bedford Road. Review of the site traffic estimates indicated that during the weekday afternoon peak hour a total of 4 vehicles will be added to this movement by the proposed development, which is not considered a significant increase in traffic. This works out to 1 vehicle every 15 minutes.
- The Town has been investigating improvements to the NYS Route 22/Maple Avenue/Business Park Drive intersection in the form of a southbound double left turn to increase capacity and reduce delays and queuing on that approach. Capacity analysis for these improvements were provided both by this office, as well as the Eagle Ridge Development. A preliminary review with implementing these improvements to the weekday afternoon build condition indicates that any impacts from the proposed development will be mitigated and there will be a significant improvement in operations and queuing on the southbound lane groups during this peak hour. A fair share contribution for these improvements should be considered by the Town.
- Also, it should be noted that the school dismissal peak hour during the mid-afternoon is a concern with traffic impacts at the two signalized intersections along Maple Avenue, with extensive queuing on the southbound approach to NYS Route 22. The previous study prepared by JMC did not look at this peak hour, as the proposed development would generate an insignificant amount of traffic during this peak hour. The study prepared by Langan for the 34-units also did not analyze a school dismissal peak hour. The proposed development will generate an insignificant amount of traffic during this peak hour; therefore, a detailed analysis is not warranted; and

WHEREAS, the Town should plan for future roadway improvements to the Maple/Bedford 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; and

WHEREAS, based upon the above, the project will adequately mitigate any impact on existing transportation systems; and

WHEREAS, the proposed project would accomplish many of the goals of the Comprehensive Plan, including, minimizing traffic and parking impacts by permitting multifamily residential adjacent to the Armonk Hamlet and by strengthening the Armonk Hamlet commercial core by prohibiting additional commercial uses on the subject site; and

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WHEREAS, given the generally recognized need for various types of housing to accommodate different ages, incomes and lifestyles, the proposed multifamily zoning district would be consistent with the Comprehensive Plan; and

WHEREAS, the proposed action would ultimately result in the development of a 34 unit project with 68 bedrooms, 4 units of which are AFFH units; and

WHEREAS, the proposed use would be compatible with surrounding uses; and

WHEREAS, the Town Board, based upon its review of the entire record, finds that the location and size of the use, the nature and intensity of the operations involved in it or conducted in connection with it, the size of the site in relation to it and the location of the site with respect to streets giving access to it are such that it will be in harmony with the appropriate and orderly development of the district in which it is located and that it complies with all requirements for such use established in the Town Code; and

WHEREAS, pursuant to § 355-37(B) of the Town Code, the second criteria for the issuance of a special permit is that "the location, nature and height of buildings, walls, fences and the nature and extent of existing or proposed plantings on the site are such that the use will not hinder or discourage the appropriate development and use of the adjacent land and buildings;" and

WHEREAS, Building height has been closely evaluated by the Town Board to ensure that building height is compatible with the scale of adjacent neighborhoods; and

WHEREAS, the Town Board finds that the proposed height of buildings is acceptable and compatible with adjacent neighborhoods; and

WHEREAS, the proposed building height complies with the requirements of the zoning code and the Planning Board will require the implementation of a landscaping plan during site plan review; and

WHEREAS, the location, nature and height of buildings, walls, fences and the nature and extentof existing or proposed plantings on the site are such that the use will not hinder or discourage the appropriate development and use of adjacent land and buildings and a landscaping plan will be implemented, and that the construction of this project will promote appropriate development and use of adjacent land and buildings; and

WHEREAS, the Town Board, based upon its review of the entire record finds that the location, nature and height of buildings, walls, fences and the nature and extent of existing or proposed plantings on the site are such that the use will not hinder or discourage the appropriate development and use of the adjacent land and buildings; and

WHEREAS, pursuant to § 355-37(C), the third requirement for the issuance of a special permit is that "operations in connection with any special permit use will not be more objectionable to nearby properties by reason of noise, fumes, vibration or other characteristics than would be the operations of any permitted uses not requiring a special permit;" and

WHEREAS, the proposed multi-family residential project will not generate significant noise, fumes or vibrations; and

WHEREAS, the Town Board, based upon its review of the entire record finds that the operations in connection with any special permit use will not be more objectionable to nearby properties by reason of noise, fumes, vibration or other characteristics than would be the operations of any permitted uses not requiring a special permit; and

WHEREAS, pursuant to § 355-37(D) of the Town Code, the Town Board, in order to grant a special permit, must find that "parking areas will be of adequate size for the particular use, properly located and suitably screened from adjoining residential uses, and the entrance and exit drives shall be laid out so as to achieve maximum convenience and safety;" and

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WHEREAS, the proposed site has been designed to provide off-street parking in an amount required by the Town Code; and

WHEREAS, the proposed entrance and exit drives will be suitably designed to the satisfaction of the Planning Board; and

WHEREAS, the Town Board, based upon its review of the entire record finds that the proposed parking areas are of adequate size for the proposed use, properly located and suitably screened from adjoining residential uses, and the entrance and exit driveways are laid out so as to achieve maximum convenience and safety; and

WHEREAS, pursuant to § 355-37(E) of the Town Code, the fourth criteria for the issuance of a special permit is compliance "where required, [with] the provisions of the Town Flood Hazard Ordinance;" and

WHEREAS, the Applicant has designed the project to meet the minimum flood requirements of the Town Code and the Applicant will be required to obtain the necessary floodplain development permit from the Town as a condition of this permit and the site development plan approval; and

WHEREAS, the Town Board, based upon its review of the entire record finds that development will require the issuance of a floodplain development permit prior to the issuance of a building permit; and

WHEREAS, pursuant to § 355-37(F), it is required that "the Town Board finds that the proposed special permit use will not have a significant adverse effect on the environment;" and

WHEREAS, the SEQRA review of the Proposed Action has been concluded; and

WHEREAS, the Town Board adopted a Negative Declaration on June 12, 2019.

WHEREAS, the Town Board, based upon its review of the entire record, determined that the project will not have a significant adverse effect on the environment and a Draft Environmental Impact Statement would not be prepared; and

WHEREAS, §355-40.X of the North Castle Code establishes certain specific standards for attached, semidetached, detached, or multifamily dwellings in the Residential Multifamily – Downtown Armonk (R-MF-DA) district; and

WHEREAS, in order for the Town Board to approve a special use permit, the Town Board must find that all of the conditions and standards have been met; and

WHEREAS, pursuant to § 355-40.X(1)(a) of the Town Code, building height shall be closely evaluated by the Town Board to ensure that building height is compatible with the scale of adjacent neighborhoods. Maximum building height shall only be permitted when special mitigating factors, such as Arterial Roads and/or topography, are present to ensure compatibility with adjacent neighborhoods as determined by the Town Board. When such special mitigating factors are not determined to be present by the Town Board, a maximum building height of 30 feet shall be provided within the district; and

WHEREAS, Building height has been closely evaluated by the Town Board to ensure that building height is compatible with the scale of adjacent neighborhoods; and

WHEREAS, the Town Board finds that the proposed building height is acceptable and is compatible with adjacent neighborhoods; and

WHEREAS, the proposed building height complies with the requirements of the zoning code and the Planning Board will require the implementation of a landscaping plan during site plan review; and Special Use Permit for Attached, Semidetached, Detached, or Multifamily dwellings in the Residential Multifamily—Downtown Armonk (R-MF-DA) District for *The Gateway - 45 Bedford Road*June 28, 2023

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WHEREAS, the Town Board, based upon its review of the entire record finds that the building height has been closely evaluated by the Town Board; and

WHEREAS, pursuant to § 355-40.X(1)(b) of the Town Code, in order to grant a special permit, the Town Board must find that a "landscaped area shall be required along all street frontages."

WHEREAS, the Applicant has provided plans to the Planning Board depicting proposed landscaping along the street frontages; and

WHEREAS, the Town Board, based upon its review of the entire record finds that required landscaping will be provided as part of the Planning Board site plan review; and

WHEREAS, pursuant to § 355-40.X(1)(c) of the Town Code, in order to grant a special permit, the Town Board must find that 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; and

WHEREAS, the Applicant has provided plans to the Planning Board depicting proposed visual privacy; and

WHEREAS, the Town Board, based upon its review of the entire record finds that required visual privacy will be provided as part of the Planning Board site plan review; and

WHEREAS, pursuant to § 355-40.X(1)(d) of the Town Code, in order to grant a special permit, the Town Board must find that audio privacy shall be maintained by requiring proper standards for party walls that will satisfactorily limit sound transmission between adjoining dwelling units; and

WHEREAS, the Applicant has provided plans to the Planning Board depicting proposed audio privacy; and

WHEREAS, the Town Board, based upon its review of the entire record finds that required audio privacy will be provided as part of the Planning Board site plan review; and

WHEREAS, pursuant to § 355-40.X(1)(e) of the Town Code, in order to grant a special permit, the Town Board must find that private outdoor space shall be provided through the use of decks, terraces, or patios for each unit, if deemed appropriate by the Planning Board; and

WHEREAS, the Applicant has provided plans to the Planning Board depicting proposed private outdoor space; and

WHEREAS, the Town Board, based upon its review of the entire record finds that required private outdoor space will be provided as part of the Planning Board site plan review; and

WHEREAS, pursuant to § 355-40.X(2) of the Town Code, in order to grant a special permit, the Town Board must find that adequate water supply and sewage disposal facilities shall be provided in accordance with the requirements of the Town of North Castle, Westchester County Department of Health, and the New York State Departments of Health and Environmental Conservation; and

WHEREAS, it is anticipated that the site will be developed with 34 residential units containing a total of 68 bedrooms; and

WHEREAS, the property will be served by public water supply, Town of North Castle Water District #4.

WHEREAS, new public water mains and fire hydrants will be installed on the property to serve the proposed development; and

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WHEREAS, the total estimated water requirement for the previously approved project was calculated using the standards set forth in the "New York State Design Standards for Intermediate Sized Wastewater Treatment Systems," March 5, 2014, by the NYSDEC, with an estimated sanitary demand of 110 gpd per bedroom; and

WHEREAS, the currently proposed development will include a total of 68 bedrooms, which is less than the previously studied 76 bedrooms, which resulted in a water demand of approximately 8,360 gallons of water per day, excluding irrigation; and

WHEREAS, the water demand for irrigation, with conservation measures (estimate of 30% of the property), based on 1" per week per acre is estimated to be approximately 5,500 gallons per day; and

WHEREAS, the previously studied project's total proposed demand with irrigation was estimated to be 13,860 gallons per day; and

WHEREAS, it is also noted that the original site plan approval included an estimate of 6,000 gallons per day for irrigation; and

WHEREAS, the project's initial site plan approvals circa 2007 included the following projected estimates considered in the initial site plan approval:

2007 Approval - Water Usage Estimates

USE	ESTIMATED WATER USAGE	DAILY FLOW (GPD)
6,600 s.f. Office	0.1 GPD per S.F.	660
8,557 s.f. Market	0.1 GPD per S.F.	858
16 Seat Accessory Café	35 GPD / Seat	560
Total		2,078

2012 Approval - Water Usage Estimates

In 2012, site plan approval was granted to change the accessory café to a 72-seat wine bar / café use, resulting in an increase of 1,960 gallons per day.

USE	ESTIMATED WATER USAGE	DAILY FLOW (GPD)
6,600 s.f. Office	0.1 GPD per S.F.	660
8,557 s.f. Market	0.1 GPD per S.F.	858
72 Seat Wine Bar / Café	35 GPD / Seat	2,520
Total	·	4,038

WHEREAS, for the previously studied conditions without irrigation, the increase in domestic water consumption will be approximately 4,322 gallons per day compared to water usage estimates for the site's previous approvals; and

WHEREAS, based on water usage records discussed with the Water Department, historic water consumption at the site is approximately 3,280 gallons per day; and

WHEREAS, the applicant has entered into a community benefits agreement which will assist in the Town's ongoing efforts to increase the capacity of Water District #4; and

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WHEREAS, the site will be served by the existing municipal wastewater system maintained by the Town of North Castle; and

WHEREAS, there is an 8" Ductile Iron Pipe in Bedford Road; and

WHEREAS, connection permits will be obtained from the Town of North Castle; and

WHEREAS, a new public sewer main will be constructed on the property to serve the multifamily residences; and

WHEREAS, in accordance with the standards set forth in the "New York State Design Standards for Intermediate Sized Wastewater Treatment Systems," March 5, 2014, by the NYSDEC, there is an estimated sanitary demand of 110 gpd per proposed bedroom; and

WHEREAS, therefore for the previously studied conditions, it was estimated there would be a total sanitary demand of 8,360 gallons per day generated by the previous project's proposed 76 bedrooms; and

WHEREAS, the current proposal's 68 bedrooms will produce less effluent than previously studied given the reduced number of bedrooms; and

WHEREAS, the project's initial site plan approvals circa 2007 included the following projected estimates considered in the initial site plan approval:

2007 Approval - Sewage Generation Estimates

USE	ESTIMATED SEWAGE GENERATION RATE	DAILY FLOW (GPD)
6,600 s.f. Office	0.1 GPD per S.F.	660
8,557 s.f. Market	0.1 GPD per S.F.	858
16 Seat Accessory Café	35 GPD / Seat	560
Total		2,078

<u>2012 Approval – Sewage Generation Estimates</u>

USE	ESTIMATED SEWAGE GENERATION RATE	DAILY FLOW (GPD)
6,600 s.f. Office	0.1 GPD per S.F.	660
8,557 s.f. Market	0.1 GPD per S.F.	858
72 Seat Wine Bar / Café	35 GPD / Seat	2,520
Total		4,038

WHEREAS, in 2012, site plan approval was granted to change the accessory café to a 72 seat wine bar / café use, resulting in an increase of 1,960 gallons per day; and

WHEREAS, based on the above, the previously studied conditions were estimated to increase sewage flows by 4,322 gallons per day as compared to the site's prior approval for the existing uses; and

WHEREAS, the applicant has entered into a community benefits agreement which will assist in the Town's ongoing efforts to increase the capacity of Sewer District #2; and

Special Use Permit for Attached, Semidetached, Detached, or Multifamily dwellings in the Residential Multifamily—Downtown Armonk (R-MF-DA) District for *The Gateway – 45 Bedford Road*June 28, 2023
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WHEREAS, the Town Board, based upon its review of the entire record finds that the proposed project will have adequate water supply and sewage disposal facilities as a condition of any building permit; and

WHEREAS, pursuant to § 355-40.X(3) of the Town Code, in order to grant a special permit, the Town Board must find that "traffic access shall be from a public street of adequate capacity and design to safely and conveniently accommodate the expected traffic;" and

WHEREAS, the Applicant has studied the potential traffic impacts of the proposed action; and

WHEREAS, the modification to the plan has reduced the number of units 34 units; and

WHEREAS, the Town's Traffic Consultant submitted the following initial findings:

- The intersection of NYS Route 22/Maple Avenue/Business Park Drive during the weekday morning peak hour has a change in Level of Service (LOS) from No-Build to Build of "D" to "E" for the westbound through lane group. However, this is due to a small increase in delay of 1.7 seconds. The change in LOS is because the No-Build condition is very close to the threshold between LOS D and E.
- During the weekday afternoon peak hour, the southbound left turn lane group has a change in the v/c ratio from 0.99 to 1.00, indicating it is at capacity. This lane group operates at LOS F for both conditions. Also, the southbound left turn lane group's queue in a No-Build condition is 653 feet and with the proposed development it increases to 661 feet (less than a car length), both of which are through the signalized intersection with Maple Avenue and Bedford Road. Review of the site traffic estimates indicated that during the weekday afternoon peak hour a total of 4 vehicles will be added to this movement by the proposed development, which is not considered a significant increase in traffic. This works out to 1 vehicle every 15 minutes.
- The Town has been investigating improvements to the NYS Route 22/Maple Avenue/Business Park Drive intersection in the form of a southbound double left turn to increase capacity and reduce delays and queuing on that approach. Capacity analysis for these improvements were provided both by this office, as well as the Eagle Ridge Development. A preliminary review with implementing these improvements to the weekday afternoon build condition indicates that any impacts from the proposed development will be mitigated and there will be a significant improvement in operations and queuing on the southbound lane groups during this peak hour. A fair share contribution for these improvements should be considered by the Town.
- Also, it should be noted that the school dismissal peak hour during the mid-afternoon is a concern with traffic impacts at the two signalized intersections along Maple Avenue, with extensive queuing on the southbound approach to NYS Route 22. The previous study prepared by JMC did not look at this peak hour, as the proposed development would generate an insignificant amount of traffic during this peak hour. The study prepared by Langan for the 34-units also did not analyze a school dismissal peak hour. The proposed development will generate an insignificant amount of traffic during this peak hour; therefore, a detailed analysis is not warranted; and

WHEREAS, the Town should plan for future roadway improvements to the Maple/Bedford 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; and

WHEREAS, the Applicant has offered to work with the Town to provide a right-hand turn lane easement from Bedford Road to Maple Avenue and other associated improvements; and

Special Use Permit for Attached, Semidetached, Detached, or Multifamily dwellings in the Residential Multifamily—Downtown Armonk (R-MF-DA) District for *The Gateway – 45 Bedford Road*June 28, 2023
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WHEREAS, in addition, the Town should plan for future roadway improvements to this 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; and

WHEREAS, based upon the above, the project will adequately mitigate any impact on existing transportation systems; and

WHEREAS, the Town Board, based upon its review of the entire record finds that traffic access is from a public street of adequate capacity and design to safely and conveniently accommodate the expected traffic; and

WHEREAS, pursuant to § 355-40.X(4) of the Town Code, in order to grant a special permit, the Town Board must find that the project provides "vehicular and pedestrian improvements on and around the property necessary to mitigate any vehicular and pedestrian impacts associated with the project;" and

WHEREAS, the Applicant has indicated that it is willing to investigate providing a crosswalk and sidewalk to the Armonk Square project from Bedford Road; and

WHEREAS, the Applicant has indicated that it is willing to provide a sidewalk to the existing adjacent bus stop on Maple Avenue; and

WHEREAS, the Town Board, based upon its review of the entire record finds that required pedestrian improvements around the property will be provided as part of the Planning Board site plan review; and

WHEREAS, pursuant to § 355-40.X(5) of the Town Code, in order to grant a special permit, the Town Board must find that "all exterior lighting shall be located so that the source of the light and any objectionable glare therefrom is not visible from any neighboring property. The height, intensity, spacing and design of all exterior lighting fixtures shall be such that they will be in character with the area in which they are located. The level of lighting shall be limited to that necessary for safety and security purposes;" and

WHEREAS, the Applicant will provide a lighting plan to the satisfaction of the Planning Board; and

WHEREAS, the Town Board, based upon its review of the entire record finds that the required lighting plan will be provided as part of the Planning Board site plan review; and

NOW THEREFORE BE IT RESOLVED, that based upon its review of the full environmental record the Town Board finds that the proposed action will not result in any significant adverse environmental impacts and hereby reconfirms the Negative Declaration adopted by the Town Board on June 12, 2019 pursuant to the requirements of Article 8 of the New York State Environmental Quality Review Law and 6 NYCRR Part 617; and

BE IT FURTHER RESOLVED, that this special permit shall be deemed to authorize only the particular use of uses specified in the permit and shall expire if work is not initiated within one year from the date of issue, or if said use or uses shall cease for more than one year for any reason or if all required improvements are not completed within two years from the date of issue or if all such required improvements are not maintained and all conditions and standards complied with throughout the duration of the use; and

BE IT FURTHER RESOLVED, that the special use permit be, and it hereby is, approved, subject to the conditions set forth below:

Conditions:

Compliance with all applicable local laws and ordinances of the Town of North Castle,

Special Use Permit for Attached, Semidetached, Detached, or Multifamily dwellings in the Residential Multifamily—Downtown Armonk (R-MF-DA) District for

The Gateway - 45 Bedford Road

June 28, 2023

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- 2. Adoption of site plan approval by the Town of North Castle Planning Board.
- The Applicant shall obtain the required floodplain development permit from the Town of North Castle prior to the issuance of a building permit.
- 4. The Planning Board shall require adequate landscaping along all street frontages.
- 5. The Planning Board shall require adequate visual privacy pursuant to Section 255-40.X(1)(c) of the Town Code.
- 6. The Planning Board shall require adequate audio privacy pursuant to Section 255-40.X(1)(d) of the Town Code.
- The Planning Board shall require private outdoor space to Section 255-40.X(1)(e) of the Town Code.
- 8. The Applicant shall provide the required pedestrian and vehicular improvements around the property to the satisfaction of the Town Board, including, in particular, an easement for the future construction of a right hand turn lane from Bedford Road to Maple Avenue, the construction of sidewalks from the intersection of Bedford Road and Maple Avenue to the existing Bee-Line bus stop and, provided that approvals are granted in accordance with Chapter 195 of the North Castle Town Code, or on appeal to the Town Board, and assuming necessary easements are granted by affected property owners, sidewalks along the entry road to Armonk Square from Bedford Road.
- The Applicant shall provide the required lighting plan as part of the Planning Board site plan review.

COUNCILMAN DIGIACINTO	VOTING	NO
COUNCILMAN BERRA	VOTING	NO
COUNCILMAN HUSSAIN	VOTING	AYE
COUNCILMAN MILIM	VOTING	AYE
SUPERVISOR SCHILIRO	VOTING	AYE

I, Alison Simon, Town Clerk, of the Town of North Castle, do hereby certify that the above resolution was duly adopted at a regularly scheduled meeting of the Town Board of the Town of North Castle held on June 28, 2023 and that the above resolution is a true and correct transcript thereof.

Alison Simon, Town Clerk

Dated: June 30, 2023 Armonk, New York



TOWN OF NORTH CASTLE WESTCHESTER COUNTY 17 Bedford Road Armonk, New York 10504-1898

Telephone: (914) 273-3542 Fax: (914) 273-3554 www.northcastleny.com

Application for Site Development Plan Approval

Application Name	
The Gateway	



Director of Planning

TOWN OF NORTH CASTLE WESTCHESTER COUNTY 17 Bedford Road Armonk, New York 10504-1898

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Important General Information

- Prior to submitting an application, the "Notice to Applicants" should be reviewed.
- To appear before the Planning Board, all required application materials shall be submitted not later than 12:00 P.M., Monday, fourteen (14) days prior to the date of the Planning Board meeting at which the application is scheduled to be heard or as otherwise noted by the Planning Board Secretary. Continuing Business can be submitted 12 days prior to the Next Planning Board meeting by the close of business. Except where noted.

If all required application materials, including the pertinent application fee and escrow monies are not submitted by that deadline, the application shall be automatically removed from the agenda.

At the discretion of the Planning Board Chairman, the application may be rescheduled, if appropriate, for the next available Planning Board meeting or the application may be removed from future agendas altogether. Without prior authorization from the Planning Board, application submissions shall not be accepted at Planning Board meetings.

- At the time of submission, all required application materials shall be submitted. **Piecemeal** submissions **shall not** be accepted. Substitution of previously submitted materials shall not be permitted.
- All submissions shall be dated, with revision dates identified on new submissions.
- All submissions shall be accompanied by a cover letter describing the project and/or any changes as compared to previous submissions.
- To be considered complete for Planning Board hearing purposes, an application package shall contain the information identified in Parts IV and V of this application form.



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AT THE TIME OF SUBMISSION TO THE PLANNING DEPARTMENT PLEASE MAKE SURE THE FOLLOWING IS PROVIDED

- ✓ SUBMISSION OF A SINGLE PDF FILE (PLANS, APPLICATION FORM, OTHER PAPERWORK) ON A DISK, THUMBDRIVE OR EMAIL
- ✓ COVER LETTER DESCRIBING THE PROJECT OR CHANGES TO THE PROJECT
- ✓ ALL PLANS ARE SIGNED AND SEALED BY A LICENSED NYS PROFESSIONAL

L.L.J. [100 1 car 1 100upram]	169
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



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NOTICE TO APPLICANTS

In the Town of North Castle, the Planning Board is responsible for the review and approval of all applications concerning site plans, subdivisions and lot line changes; some applications concerning special use permits, wetlands permits and tree removal permits; and the environmental review of those applications over which it has jurisdiction. The Planning Board may also have an advisory role in connection with some applications before the Town Board, such as those involving other categories of special use permits and zoning amendments.

The Planning Board is composed of five volunteer members – all residents of North Castle – who are appointed by the Town Board for five-year terms. As part of the review of some applications, the Planning Board is assisted on an as-needed basis by other lay boards of the Town, such as the Conservation Board (CB), the Zoning Board of Appeals (ZBA), the Open Space Committee and the Architectural Review Board (ARB). As part of the review of most applications, the Planning Board is also assisted by the Director of Planning, the Town Engineer, the Town Attorney and other special consultants when required.

FEES:

If you submit an application for Planning Board review, you will be required to reimburse the Town for the cost of professional review services, including legal and engineering services, incurred in connection with the review of your application. The charges for professional planning review services have been \$120/hour. If other types of professional consultant review services are required, those charges will be in accord with fees usually charged for such services and pursuant to a contractual agreement between the Town and such professional.

At the time of submission of an application, the Planning Board will require the establishment of an escrow account from which withdrawals shall be made to reimburse the Town for the cost of consultant fees and professional staff services.

ESCROW ACCOUNT:

Escrow Accounts are established for each application. Monies will be deducted from the account for professional review services rendered. Monthly escrow disbursement summaries will be mailed for your reference regarding your project. When the balance in such escrow account is reduced to one-third (1/3) of its initial amount, a letter will be mailed to the applicant and the applicant shall deposit additional funds into such account to restore its balance to the amount of the initial deposit. Additional information on these requirements is provided in the North Castle Town Code (see Sections 355-79B and 275-36.C).



TOWN OF NORTH CASTLE

WESTCHESTER COUNTY 17 Bedford Road Armonk, New York 10504-1898

PLANNING DEPARTMENT Adam R. Kaufman, AICP Director of Planning

Telephone: (914) 273-3542 Fax: (914) 273-3554 www.northcastleny.com

PROCEDURE:

Prior to submitting an application to the Planning Board for review and approval, prospective applicants should schedule an appointment with the Planning Board Secretary at (914) 273-3542 for a consultation with the Town Planner and the Town Engineer. When the appointment is made, a verbal description of the proposal should be provided to the Planning Board Secretary. The Town of North Castle is providing the services of the Director of Planning and the Town Engineer for *initial* consultation at no cost to the applicant so that it is possible to conduct the application review as efficiently as possible for the benefit of the applicant as well as the Planning Board.

After meeting with the Town Planner and Town Engineer, prospective applicants should prepare one complete set of application documents and plans. This set will be reviewed for completeness by the Town Planner. If determined to be incomplete, the Planning Department will submit a checklist indicating which items have not been adequately addressed. If determined to be complete, the checklist will be initialed and the Applicant should submit the remainder of the required application packages.

Once the checklist has been initialed and all application packages have been submitted, the Planning Board Secretary will schedule the application for the first available opening on the Planning Board's meeting agenda. However, if the required application material packages, including the pertinent application fee are not received at the Planning Board office by 12:00 PM, Monday, 14 days prior to the date of the Planning Board meeting at which you are scheduled to appear (or otherwise scheduled by the Planning Board Secretary), your application will be automatically removed from the agenda. At the discretion of the Planning Board Chairman, your application may be rescheduled, if appropriate, for the next available Planning Board meeting or the application may be removed from future agendas altogether. Additional requirements pertinent to each type of application are provided on the individual application forms, which you should carefully review prior to submitting your application.

When an application is deemed complete and submitted for review, it will be forwarded to the Planning Board Members and its professional advisors in advance of the meeting to allow adequate time for review, preparation of written reports and site inspections as necessary. Your application may also be forwarded to other boards and staff of the Town as well as to agencies outside of the Town, if required. Compliance with State Environmental Quality Review (SEQR) procedures is also required as part of the processing of all applications.

At your first appearance before the Planning Board, the Applicant will describe the project and the Planning Board will discuss any preliminary issues. The Planning Board discussion may be continued at future meetings, or if the Planning Board review has progressed sufficiently, the Application may be scheduled for a public hearing (if one is required) The public hearing may occur at a single Planning Board meeting, or it may be adjourned and continued at another Planning Board meeting. Because the nature and complexity of each application varies



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considerably, it is not possible to predict in advance the length of time needed to secure Planning Board approval. There are certain steps that you can take, however, to expedite the review process. These include, but are not limited to, the following:

- Be thoroughly familiar with the requirements pertinent to your application. Carefully review relevant provisions of the North Castle Town Code and the application form for your particular type of application. Be sure to check on what other types of approvals may be required in addition to that of the Planning Board. Approvals by other Town boards or departments as well as agencies outside of the Town may be required before you will be allowed to proceed with your project.
- Make sure that your application materials are accurately prepared and contain all required information. The information that we initially request is required, so make sure that your submission is complete. If supplementary information is requested as the review process continues, make sure that it is submitted in a timely fashion so the Planning Board can continue to move your application along.
- Follow up to make sure that your application materials are being submitted on time, or deliver them to the Planning office yourself.
- Attend the Planning Board meeting at which your application will be discussed and be on time for the meeting. If you cannot appear personally, make sure that your representative will be there and is thoroughly familiar with your application.

If the Application is approved by the Planning Board, a resolution of approval will be adopted by the Planning Board. It is the Applicant's responsibility to address any and all conditions of approval. Permits from the Building Department cannot be issued until all conditions have been addressed and the plans have been signed by the Planning Board Chair and the Town Engineer.

ON LINE AGENDAS & PLANNING DEPARTMENT MEMORANDA CAN BE REVIEWED AT

WWW.NORTHCASTLENY.COM



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INFORMATION REGARDING PUBLIC HEARINGS

1. The North Castle Assessor's Office shall prepare a list of neighbors to be notified for the neighbor notifications and public hearings - A minimum of one week's notice is required. The fee is \$50.00 which includes the list of neighbors and two sets of labels for mailing. The Assessor's Office may be reached Monday – Friday from 8:30 a.m.–4:30 p.m. at 273-3324. You may also e-mail your request to assessor@northcastleny.com

When requesting your list please reference the list of application types below so that you can tell the Assessor's office how many feet on all sides of the property to create the list for.

<u>Subdivisions</u> - All lots zoned R-10, R-5 and R-2F shall notice all neighbors within 200 feet from all sides of their property. All other zoning districts shall notice neighbors within 500 feet from all sides of their property. Public hearing notice must be published in the newspaper.

<u>Special Use Permit for Structures over 800 sq ft. & Accessory Apartment</u> - All Zoning Districts shall notice all neighbors within 250 feet from all sides of their property. Public hearing notice must be published in the newspaper.

<u>Site Plan, Non Residential</u> - All Zoning Districts shall notice all neighbors within 250 feet from all sides of their property. Public hearing notice must be published in the newspaper.

<u>Site Plan, Residential/ Neighbor Notification</u> – All zoning districts R-3/4A or smaller shall notice all neighbors within 250' from all sides of their property. All zoning districts zoned R-1A or larger shall notice all neighbors within 500' from all sides of the property. No public hearing required, no publication in the newspaper required.

<u>Wetlands Permit</u> - All Zoning Districts shall notice all abutting property owners. Public hearing notice must be published in the newspaper.

2. The Director of Planning will prepare a Public Notice. The applicant and or professional will review, sign, date and return to the Planning Department Secretary. If there are any changes necessary, please edit and return for corrections. The corrections will be made and emailed back to the applicant who will forward it to the Journal Newspaper, when applicable.

If notification to the newspaper is not required, please continue to #3.



TOWN OF NORTH CASTLE

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You may email your public notice to legals@lohud.com. Please request an affidavit of publication which must be submitted to the Planning Board secretary prior to the public hearing. The Journal News requires three days prior notice before 12 noon, not counting weekends and holidays, for ad placement. Make sure the notice placement of the ad in the Greater Westchester Area. This notice cannot be published any sooner than 20 days prior to the meeting and must be published no less than 10 days prior to the meeting.

If you have any questions regarding your publication you may call 888-516-9220: Email Address: legals@lohud.com

It is suggested that you purchase the newspaper for your records the day the notice is published.

- 3. Send out the Public Hearing Notice/ Neighbor Notification by First Class Mail. Notice shall be mailed by the applicant in official envelopes provided by the North Castle Planning Department; the list of noticed neighbors will be prepared by the Assessor's Office. This must be sent out no less than 10 days prior to the meeting and no more than 20 days prior to the meeting date. A Certificate of Mailing (PS Form 3817 or 3877) shall be filled out and post marked by the Post Office on the day of mailing. Neighbor Notifications no publication in the newspaper required.
- 4. The Friday before the meeting or no later than 12:00 p.m. the day of the meeting the following **must** be submitted.
 - List of Neighbors prepared by the Assessor's Office
 - Certificate of Mailing PS form 3817 or 3877 post marked by the US Post Office
 - Affidavit of publication from the Newspaper (only if published in the newspaper)

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Special Handling

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Director of Planning

TOWN OF NORTH CASTLE WESTCHESTER COUNTY 17 Bedford Road Armonk, New York 10504-1898

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APPLICATIONS REQUIRING PLANNING BOARD APPROVAL SCHEDULE OF APPLICATION FEES

Type of Application	Application Fee	
Site Development Plan	\$200.00	
Each proposed Parking Space	\$10	
Special Use Permit (each)	\$200 (each)	
Preliminary Subdivision Plat	\$300 1st Lot \$200 (each additional lot)	
Final Subdivision Plat	\$250 1 st Lot \$100 (each additional lot)	
Tree Removal Permit	\$75	
Wetlands Permit	\$50 (each)	
Short Environmental Assessment Form	\$50	
Long Environmental Assessment Form	\$100	
Recreation Fee	\$10,000 Each Additional Lot	
Discussion Fee \$200.00 Prior to submission of a sketch or preliminary subdivision Plat, an applicant or an applicant's representative wishes to discuss a subdivision proposal to the Planning Board, a discussion fee of \$200.00 shall be submitted for each informal appearance before the board.		

^{*}Any amendment to previously approved applications requires new application forms and Fes*



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PLANNING BOARD SCHEDULE OF ESCROW ACCOUNT DEPOSITS

Type of Application Deposit*	Amount of Initial Escrow Account	
Concept Study	\$500.00	
Site Plan Waiver for Change of Use	\$500.00	
Site Development Plan for:		
Multifamily Developments	\$3,000.00 plus \$100.00 per proposed dwelling unit	
Commercial Developments	\$3,000.00 plus \$50.00 for each required parking space	
1 or 2 Family Projects	\$2,000.00	
Special Use Permit	\$2,000.00 plus \$50.00 for each required parking space	
Subdivision:		
Lot Line Change resulting in no new lots	\$1,500.00	
All Others	\$3,000.00 plus \$200.00 per proposed new lot in excess of two (2)	
Preparation or Review of Environmental Impact Statement	\$15,000.00	

* If a proposed action involves multiple approvals, a single escrow account will be established. The total amount of the initial deposit shall be the sum of the individual amounts indicated. When the balance in such escrow account is reduced to one-third (1/3) of its initial amount, the applicant shall deposit additional funds into such account to restore its balance to the amount of the initial deposit.

08.03-7023

Date:

Applicant Signature

I. IDENTIFICATION OF PROPERTY OWNER, APPLICANT AND PROFESSIONAL REPRESENTATIVES

Name of Property Owner: NCD Acquisitions			
Mailing Address: 399 Knollwood Road, White Plains, NY 10603			
Telephone:F	ax:	e-mail	
Name of Applicant (if different): Ki Address of Applicant: 660 White I		n, NY. 10591	
Telephone: 914-200-6245	Fax:	e-mail m.carson@kingscapitalgroup.com	
Interest of Applicant, if other than Pro- General Contractor	perty Owner:		
Is the Applicant (if different from the	property owner) a Contract Vendee?		
Yes No			
If yes, please submit affidavit sating s	uch. If no, application cannot be rev	viewed by Planning Board	
Name of Professional Preparing Site Plan: Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. Michael Finan, P.E. Address: One North Broadway, Suite 910, White Plains, NY 10601			
Telephone: 914-323-7400	Fax: <u>914-323-7401</u>	e-mail mfinan@langan.com	
Name of Other Professional:			
Address:			
Telephone:	Fax:	e-mail	
Name of Attorney (if any):Antho	ny F. Veneziano, Jr., Esq		
Address: 84 Business Park Drive, Suite 200, Armonk, NY 10504			
Telephone: 914-273-1300	Fax:	e-mail afv@venezianox.com	

Applicant Acknowledgement

By making this application, the undersigned Applicant agrees to permit Town officials and their designated representatives to conduct on-site inspections in connection with the review of this application.

The Applicant also agrees to pay all expenses for the cost of professional review services required for this application.

It is further acknowledged by the Applicant that all bills for the professional review services shall be mailed to the Applicant, unless the Town is notified in writing by the Applicant at the time of initial submission of the application that such mailings should be sent to a designated representative instead.

Signature of Applicant:

Date: 08-03-2023

Signature of Property Owner:

Date: 08-03. 2023

MUST HAVE BOTH SIGNATURES

II. IDENTIFICATION OF SUBJECT PROPERTY

Street Address:4	5 Bedford Road	d				
Location (in relation to	nearest intersect	ing street):				
feet (north, s	south, east or wes	t) of Corn	er of Bedford Ro	ad and	Maple Ave	enue
Abutting Street(s): Be	edford Road and	d Maple Ave	nue			
Tax Map Designation ((NEW): Section_	108.03	Block	1	Lot	65
Tax Map Designation ((OLD): Section_		Block		Lot	
Zoning District: R-MF	F-DA Tota	l Land Area	4.2 Acres			
Land Area in North Ca	stle Only (if diffe	erent)				
Fire District(s) Arm	onk Scho	ool District(s)	Byram Hills			
Is any portion of subject	ct property abutti	ng or located	within five hundr	ed (500)	feet of the	following:
No X Yes (a If yes, please id The boundary o No Yes (a The right-of-wa or highway? No Yes (a The existing or for which the Co	djacent)Y y of any existing djacent)XY	proposed Coves (within 50 or proposed Ves (within 50 f-way of any shed channel	unty or State park 00 feet) X V County or State park 00 feet) stream or drainage lines?	Vampus arkway, t	Brook Pa	rk xpressway, road
or institution is	situated?		onty or State owners	d land or	n which a p	ublic building
			n agricultural dist n 500 feet)			
Does the Property Own No _X Yes _		ave an intere	st in any abutting	property	?	
If yes, please identify th	ie tax map desigr	nation of that	property:			

III. DESCRIPTION OF PROPOSED DEVELOPMENT

Proposed Use:Multi-family residential
Gross Floor Area: Existing +/- 23,000 S.F. Proposed 73,400 S.F.
Proposed Floor Area Breakdown:
RetailS.F.; OfficeS.F.;
IndustrialS.F.; InstitutionalS.F.;
Other NonresidentialS.F.; Residential _73,400 _ S.F.;
Number of Dwelling Units: 34
Number of Parking Spaces: Existing 51 Required 75 Proposed 75
Number of Loading Spaces: Existing0 Required0 Proposed0
Earthwork Balance: Cut C.Y. Fill C.Y.
Will Development on the subject property involve any of the following:
Areas of special flood hazard? No YesX (If yes, application for a Development Permit pursuant to Chapter 177 of the North Castle Town Code may also be required)
Trees with a diameter at breast height (DBH) of 8" or greater?
No X Yes (If yes, application for a Tree Removal Permit pursuant to Chapter 308 of the North Castle Town Code may also be required.)
Town-regulated wetlands? No Yes _X (If yes, application for a Town Wetlands Permit pursuant to Chapter 340 of the North Castle Town Code may also be required.)
State-regulated wetlands? No X Yes (If yes, application for a State Wetlands Permit may also be required.)

IV. SUBMISSION REQUIREMENTS

The site development plan application package shall include all materials submitted in support of the application, including but not limited to the application form, plans, reports, letters and SEQR Environmental Assessment Form. Submission of the following shall be required:

- One (1) PDF set of the site development plan application package in a single PDF file.
- A check for the required application fee and a check for the required Escrow Account, both made payable to "Town of North Castle" in the amount specified on the "Schedule of Application Fees."

(continued next page)

V. INFORMATION TO BE INCLUDED ON SITE DEVELOPMENT PLAN

The following checklist is provided to enable the Applicant to determine if he/she has provided enough information on the site development plan for the Planning Board to review his/her proposal. Applicants are advised to review ARTICLE VIII, Site Development Plan of the North Castle Town Code for a complete enumeration of pertinent requirements and standards prior to making application for site development plan approval.

The application for site development plan approval will not be accepted for Planning Board review unless all items identified below are supplied and so indicated with a check mark in the blank line provided. If a particular item is not relevant to the subject property or the development proposal, the letters "NA" should be entered instead. In addition, the project will not be scheduled on a Planning Board agenda until the Applicant receives an initialed "site plan checklist" from the Planning Department.

The information to be included on a site development plan shall include:

Legal Data:

X Name of the application or other identifying title. X Name and address of the Property Owner and the Applicant, (if different). X Name, address and telephone number of the architect, engineer or other legally qualified professional who prepared the plan. X Names and locations of all owners of record of properties abutting and directly across any and all adjoining streets from the subject property, including the tax map designation of the subject property and abutting and adjoining properties, as shown on the latest tax records. X Existing zoning, fire, school, special district and municipal boundaries. X Size of the property to be developed, as well as property boundaries showing dimensions and bearings as determined by a current survey; dimensions of yards along all property lines; name and width of existing streets; and lines of existing lots, reservations, easements and areas dedicated to public use. X Reference to the location and conditions of any covenants, easements or deed restrictions that cover all or any part of the property, as well as identification of the document where such covenants, easements or deed restrictions are legally established. X Schedule of minimum zoning requirements, as well as the plan's proposed compliance with those requirements, including lot area, frontage, lot width, lot depth, lot coverage, yards, off-street parking, off-street loading and other pertinent requirements. X Locator map, at a convenient scale, showing the Applicant's entire property in relation to surrounding properties, streets, etc., within five hundred (500) feet of the site. North arrow, written and graphic scales, and the date of the original plan and all revisions, with notation identifying the revisions.

X A signature block for Planning Board endorsement of approval.

Existing Conditions Data:

X	Location of existing use and design of buildings, identifying first floor elevation, and other
X	structures. Location of existing parking and truck loading areas, with access and egress drives thereto.
_ X	Location of existing facilities for water supply, sanitary sewage disposal, storm water drainage, and gas and electric service, with pipe sizes, grades, rim and inverts, direction of flow, etc. indicated.
X	Location of all other existing site improvements, including pavement, walks, curbing, retaining walls and fences.
X	Location, size and design of existing signs.
X	Location, type, direction, power and time of use of existing outdoor lighting.
X	Location of existing outdoor storage, if any.
X	Existing topographical contours with a vertical interval of two (2) feet or less.
X	Location of existing floodplains, wetlands, slopes of 15% or greater, wooded areas, landscaped areas, single trees with a DBH of 8" or greater, rock outcrops, stone walls and any other significant existing natural or cultural features.
Propo	osed Development Data:
X	Proposed location of lots, streets, and public areas, and property to be affected by proposed easements, deed restrictions and covenants.
X	Proposed location, use and architectural design of all buildings, including proposed floor elevations and the proposed division of buildings into units of separate occupancy.
X	Proposed means of vehicular and pedestrian access to and egress from the site onto adjacent streets.
X	Proposed sight distance at all points of vehicular access.
X	Proposed number of employees for which buildings are designed
X	Proposed streets, with profiles indicating grading and cross-sections showing the width of the roadway; the location and width of sidewalks; and the location and size of utility lines.
V	
X	Proposed location and design of any pedestrian circulation on the site and off-street parking and loading areas, including handicapped parking and ramps, and including details of construction, surface materials, pavement markings and directional signage.
_X	Proposed location and design of facilities for water supply, sanitary sewage disposal, storm water drainage, and gas and electric service, with pipe sizes, grades, rim and inverts, direction of flow, etc. indicated.

	roposed location of all structures and other uses of land, such as walks, retaining walls, fences, esignated open space and/or recreation areas and including details of design and construction.
_X L	ocation, size and design of all proposed signs.
X L	ocation, type, direction, power and time of use of proposed outdoor lighting.
N/A L	ocation and design of proposed outdoor garbage enclosure.
N/A L	ocation of proposed outdoor storage, if any.
	ocation of proposed landscaping and buffer screening areas, including the type (scientific and ommon names), size and amount of plantings.
N/A T	ype of power to be used for any manufacturing
N/AT	ype of wastes or by-products to be produced and disposal method
X_ In	multi-family districts, floor plans, elevations and cross sections
	he proposed location, size, design and use of all temporary structures and storage areas to be sed during the course of construction.
	roposed grade elevations, clearly indicating how such grades will meet existing grades of ljacent properties or the street.
X Pr	roposed soil erosion and sedimentation control measures.
flo	or all proposed site development plans containing land within an area of special bood hazard, the data required to ensure compliance with Chapter 177 of the North Castle own Code.
of	or all proposed site development plans involving clearing or removal of trees with a DBH 8" or greater, the data required to ensure compliance with Chapter 308 of the North astle Town Code.
	or all proposed site development plans involving disturbance to Town-regulated wetlands, e data required to ensure compliance with Chapter 340 of the North Castle Town Code.

 $F:\PLAN6.0\Application\ Forms\2016\ Full\ Set\Part\ B\ -\ Site\ Devel\ 2016.doc$

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):		· · · · · · · · · · · · · · · · · · ·					
45 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:	Telephone: 914-266-8245						
Kings Capital Construction	E-Mail: m.carson@kingscapitalgroup.com						
Address: 660 White Plains Rd. Suite 560							
City/PO: Tarrytown	State: NY	Zip Code: 10591					
Project Contact (if not same as sponsor; give name and title/role):	Telephone:						
Same	E-Mail:						
Address:							
City/PO:	State:	Zip Code:					
Property Owner (if not same as sponsor):	Telephone:						
Same	E-Mail:						
Address:							
City/PO:	State:	Zip Code:					

B. Government Approvals

B. Government Approvals, Funding, or Spon assistance.)	nsorship. ("Funding" includes grants, loans, to	ax relief, and any othe	er forms of financial
Government Entity	If Yes: Identify Agency and Approval(s) Required	Applicat (Actual or	
a. City Counsel, Town Board, ✓ Yes□No or Village Board of Trustees	Special Permit	Obtained	
b. City, Town or Village ✓Yes□No Planning Board or Commission	Site Plan Approval	August, 2023	
c. City, Town or ✓Yes□No Village Zoning Board of Appeals	Zoning Variance - Lot Coverage	September, 2023	
d. Other local agencies ☐Yes ☑No			
e. County agencies ✓ Yes□No	County Planning Board Referral	September, 2023	
f. Regional agencies ☐Yes ✓No			
g. State agencies ☐Yes ✓No			
h. Federal agencies ☐Yes ✓No			
 i. Coastal Resources. i. Is the project site within a Coastal Area, or ii. Is the project site located in a community of 	r the waterfront area of a Designated Inland W		□Yes ☑ No
iii. Is the project site within a Coastal Erosion		ion i rogiam.	☐ Yes ZNo
C. Planning and Zoning			
C.1. Planning and zoning actions.			
 Will administrative or legislative adoption, or an only approval(s) which must be granted to enable If Yes, complete sections C, F and G. If No, proceed to question C.2 and complete sections C.2. 	nendment of a plan, local law, ordinance, rule le the proposed action to proceed? Applete all remaining sections and questions in P		∐Yes ⊠ No
C.2. Adopted land use plans.			
a. Do any municipally- adopted (city, town, villa where the proposed action would be located? If Yes, does the comprehensive plan include spec would be located?			☑Yes□No ☑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			□Yes ☑ No
c. Is the proposed action located wholly or partial or an adopted municipal farmland protection If Yes, identify the plan(s):	ally within an area listed in an adopted municipulan?	oal open space plan,	∐Yes Z No

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)	Z Yes□No
b. Is the use permitted or allowed by a special or conditional use permit?	Z Yes□No
c. Is a zoning change requested as part of the proposed action?	
If Yes, i. What is the proposed new zoning for the site?	□Yes ☑ 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, commercial, recreational; if mixe components)? Multi-Family Residential	d, include all
b. a. Total acreage of the site of the proposed action? 4# acres	
b. Total acreage to be physically disturbed? 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. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles square feet)? % Units:	☐ Yes No s, housing units,
d. Is the proposed action a subdivision, or does it include a subdivision?	□Yes ☑ No
If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)	
ii. Is a cluster/conservation layout proposed?	□Yes □No
iii. Number of lots proposed?iv. Minimum and maximum proposed lot sizes? Minimum Maximum	
e. Will the proposed action be constructed in multiple phases? i. If No, anticipated period of construction: 24 months ii. If Yes:	☐ Yes Z No
Total number of phases anticipated	
 Anticipated commencement date of phase 1 (including demolition) month year Anticipated completion date of final phase month year 	
 Anticipated completion date of final phase Generally describe connections or relationships among phases, including any contingencies where progred determine timing or duration of future phases: 	ess of one phase may

f. Does the project	t include new resid	lential uses?			✓Yes□No
If Yes, show num	bers of units propo		Tl F	M 1/2 1 F - 11 (C	
201.00 0 70	One Family	Two Family	Three Family	Multiple Family (four or more)	
Initial Phase	0	5	0	6	
At completion of all phases					
or an phases					
	sed action include	new non-residentia	l construction (inclu	iding expansions)?	☐Yes Z No
If Yes,	6				
i. Total number	of structures	======================================	20' 1: -1.4.	001	
iii. Approximate	extent of building	space to be heated of	or cooled:	63' width; and 93' length square feet	
				l result in the impoundment of any	✓ Yes □ No
liquids, such as	screation of a water	r supply, reservoir.	pond lake waste la	agoon or other storage?	M I es I No
If Yes,		PP-3, ,	F,,	Soon or onex morale.	
i. Purpose of the	impoundment: Cor	npensatory flood store	age		
		cipal source of the	water:	Ground water 🗹 Surface water strea	ms Other specify:
Only during flood eve	ents vater identify the ta	me of impounded/o	ontained liquids and	d their course	
iii. II other than w	ater, identify the ty	pe of impounded/e	omanied riquids and	i men source.	
iv. Approximate s	size of the propose	d impoundment.	Volume:	0.5 million gallons; surface area:	0.4 acres
v. Dimensions of	f the proposed dam	or impounding stru	icture:	height; length	
vi. Construction r	method/materials f	or the proposed dar	n or impounding str	ucture (e.g., earth fill, rock, wood, con	crete):
D.2. Project Ope	erations				
		any excavation, mit	ning or dredging di	uring construction, operations, or both?	Yes √ No
				or foundations where all excavated	
materials will re	emain onsite)				
If Yes:	~ .				
i. What is the pur	rpose of the excava	tion or dredging?		be removed from the site?	
<i>u</i>. How much matVolume (erial (including roo	ck, earth, sediments	, etc.) is proposed to	be removed from the site?	
Over what	at duration of time?	oic yards):			
			e excavated or dredge	ged, and plans to use, manage or dispos	e of them
i Will 4h and 1. a	:		. 1 10		
If yes, describ		or processing of exc			□Yes□No
v. What is the tot	al area to be dredge	ed or excavated?		acres	
		worked at any one		acres	
vii. What would be	e the maximum dep	oth of excavation or	dredging?	feet	
	vation require blast				☐Yes ☐No
ix. Summarize site	reclamation goals	and plan:			-
-					
4					
h Would the prop	osed action cause of	or result in alteration	n of increase or dec	rease in size of, or encroachment	✓ Yes No
		ody, shoreline, beac		rease in size of, or encroachment	A res I no
If Yes:	5	,,, , , , , , , , , , , , , , , ,			
				ater index number, wetland map numb	er or geographic
description): W	etland buffer associa	ted with a non-jurisdic	tional stream.		30 X75 T

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, place alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in s No impacts to streams or wetlands, only the 100-foot locally enforced bufferzone.	ment of structures, or square feet or acres:
iii. Will the proposed action cause or result in disturbance to bottom sediments? If Yes, describe:	□Yes ☑ No
iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? If Yes:	☐ Yes ✓ No
acres of aquatic vegetation proposed to be removed:	
expected acreage of aquatic vegetation remaining after project completion:	
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):	
v. Describe any proposed reclamation/mitigation following disturbance:	
c. Will the proposed action use, or create a new demand for water? If Yes:	✓ Yes No
i. Total anticipated water usage/demand per day: 12,980 gallons/day	
ii. Will the proposed action obtain water from an existing public water supply? If Yes:	∠ Yes □ No
Name of district or service area: North Castle Water District #4	
Does the existing public water supply have capacity to serve the proposal?	Z Yes □ No
• Is the project site in the existing district?	✓ Yes No
Is expansion of the district needed?	☐ Yes ✓ No
Do existing lines serve the project site?	✓ Yes No
iii. Will line extension within an existing district be necessary to supply the project? If Yes:	☐Yes Z No
Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	
iv. Is a new water supply district or service area proposed to be formed to serve the project site? If, Yes:	☐ Yes☐No
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
Proposed source(s) of supply for new district: If a multi-containing the state of the stat	
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. 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 a	all components and
approximate volumes or proportions of each): Sanitary wastewater	
iii. Will the proposed action use any existing public wastewater treatment facilities? If Yes:	✓ Yes □No
Name of wastewater treatment plant to be used: Sewer District #2 wastewater treatment plant	
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? Is expansion of the district needed?	□Yes ∕ No □Yes ∕ No

 Do existing sewer lines serve the project site? 	✓ Yes ☐ No
 Will a line extension within an existing district be necessary to serve the project? 	☐Yes Z No
If Yes:	
Describe extensions or capacity expansions proposed to serve this project:	
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?	☐Yes Z No
If Yes:	
Applicant/sponsor for new district:	
 Applicant/sponsor for new district:	
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 spec	ifying proposed
receiving water (name and classification if surface discharge or describe subsurface disposal plans):	
vi. 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	✓ Yes □No
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:	
i. How much impervious surface will the project create in relation to total size of project parcel?	
Square feet or acres (impervious surface)(Reduction of 1.04 acres)	
Square feet or4+ acres (parcel size)	
ii. 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 pr	roperties
and the state of t	opernes,
groundwater, on-site surface water or off-site surface waters)?	roperties,
groundwater, on-site surface water or off-site surface waters)? Groundwater and on-site wetlands/streams.	
groundwater, on-site surface water or off-site surface waters)? Groundwater and on-site wetlands/streams.	
groundwater, on-site surface water or off-site surface waters)?	
groundwater, on-site surface water or off-site surface waters)? Groundwater and on-site wetlands/streams.	
groundwater, on-site surface water or off-site surface waters)? Groundwater and on-site wetlands/streams. If to surface waters, identify receiving water bodies or wetlands:	
groundwater, on-site surface water or off-site surface waters)? Groundwater and on-site wetlands/streams. If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties?	✓ Yes No
groundwater, on-site surface water or off-site surface waters)? aroundwater and on-site wetlands/streams.	☑Yes□No ☑Yes□No
groundwater, on-site surface water or off-site surface waters)? iroundwater and on-site wetlands/streams. If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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	✓ Yes No
If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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?	☑Yes□No ☑Yes□No
If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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□No ☑Yes□No
If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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?	☑Yes□No ☑Yes□No
If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	☑Yes□No ☑Yes□No
If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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□No ☑Yes□No
If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	☑Yes□No ☑Yes□No
groundwater, on-site surface water or off-site surface waters)? If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	☑Yes□No ☑Yes□No
groundwater, on-site surface water or off-site surface waters)? If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	✓ Yes No ✓ Yes No ✓ Yes No
groundwater, on-site surface water or off-site surface waters)? If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) 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,	☑Yes□No ☑Yes□No
groundwater, on-site surface water or off-site surface waters)? If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? iv. 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: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	✓ Yes No ✓ Yes No ✓ Yes No
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e If to surface waters, identify receiving water bodies or wetlands: • Will stormwater runoff flow to adjacent properties? iv. 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: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) 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: i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet	✓ Yes No ✓ Yes No ✓ Yes No
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groundwater, on-site surface water or off-site surface waters)? aroundwater and on-site wetlands/streams. If to surface waters, identify receiving water bodies or wetlands: Will stormwater runoff flow to adjacent properties? Will stormwater runoff flow to adjacent properties? Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? 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: Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) iii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) 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: Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ii. In addition to emissions as calculated in the application, the project will generate: Tons/year (short tons) of Carbon Dioxide (CO ₂) Tons/year (short tons) of Nitrous Oxide (N ₂ O)	✓ Yes No ✓ Yes No ✓ Yes No ✓ Yes ✓ No

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? If Yes:	☐Yes Z No
 i. Estimate methane generation in tons/year (metric): ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to g electricity, flaring): 	generate heat or
 i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): 	□Yes ☑ No
 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? If Yes: i. When is the peak traffic expected (Check all that apply): ☑ Morning ☑ Evening ☐ Weekend ☐ Randomly between hours of ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump truck) 	Yes Z No
 iii. Parking spaces: Existing 51 Proposed 75 Net increase/decrease iv. Does the proposed action include any shared use parking? v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? 	☐Yes ☑No access, describe:
 vii Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? 	☑Yes ☐ No ☐Yes ☑ No ☐Yes ☑ No
k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? If Yes: i. Estimate annual electricity demand during operation of the proposed action: TBD	Z Yes∏No
 ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/leother): Westchester Power iii. Will the proposed action require a new, or an upgrade, to an existing substation? 	ocal utility, or ☐Yes ☑No
1. Hours of operation. Answer all items which apply. ii. During Operations: i. During Construction: iii. During Operations: • Monday - Friday: 7AM - 5PM • Monday - Friday: 24 Hours • Saturday: 7AM - 5PM • Saturday: 24 Hours • Sunday: • Sunday: 24 Hours • Holidays: • Holidays: 24 Hours	

 m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? If yes: i. Provide details including sources, time of day and duration: Typical construction noise during the construction period, no noticeable noise during operation. 	☑ Yes □No
ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? Describe:	☐ Yes Ø No
n. Will the proposed action have outdoor lighting? If yes: 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.	☑ Yes □No
 ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? Describe: 	☐ Yes ☑ No
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 ☑ 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. Product(s) to be stored ii. Volume(s) per unit time (e.g., month, year) iii. Generally, describe the proposed storage facilities: 	□Yes Ø No
 q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? If Yes: i. Describe proposed treatment(s): 	☐ Yes ☑ No
ii. 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. Describe any solid waste(s) to be generated during construction or operation of the facility: Construction:	unit/day)
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.	

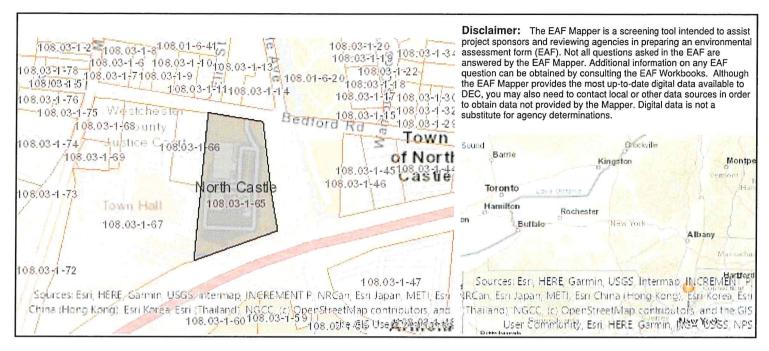
s. Does the proposed action include construction or modification of a solid waste management facility? If Yes: i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): ii. Anticipated rate of disposal/processing:					
ii. Anticipated rate of disposal/processing:					
• Tons/month, if transfer or other no	on-combustion/thermal treatmen	it, or			
•Tons/hour, if combustion or therm iii. If landfill, anticipated site life:	al treatment				
t. Will the proposed action at the site involve the com		torage or disposal of hozar	doug Voc ZNo		
waste?	nercial generation, treatment, si	torage, or disposar or nazar	uous 🔲 i es 🗗 i No		
If Yes:					
i. Name(s) of all hazardous wastes or constituents to	be generated, handled or mana	ged at facility:			
	· · · · · · · · · · · · · · · · · · ·				
ii. Generally describe processes or activities involving	g hazardous wastes or constitue	ents:			
iii. Specify amount to be handled or generated	tons/month				
iv. Describe any proposals for on-site minimization,	recycling or reuse of hazardous	constituents:			
v. Will any hazardous wastes be disposed at an exist	ing offsite hazardous waste faci	lity?	□Yes□No		
If Yes: provide name and location of facility:		······································			
If No: describe proposed management of any hazardon	is wastes which will not be sent	to a hazardous wasta facili	t		
	is wastes witten with not be sent	to a nazardous waste facin	ty.		
E. Site and Setting of Proposed Action					
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 ☑ Re	ne project site.	(non-farm)			
☐ Forest ☐ Agriculture ☐ Aquatic ☐ Otl	ner (specify):	(HOH-IATHI)			
ii. If mix of uses, generally describe:	ii. If mix of uses, generally describe:				
L Tandana and a second and a second					
b. Land uses and covertypes on the project site.		1			
Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)		
Roads, buildings, and other paved or impervious					
surfaces	3.17	2.13	- 1.04		
• Forested	0	0	0		
Meadows, grasslands or brushlands (non- agricultural in pluding a bound and a grigultural)	0	0	0		
agricultural, including abandoned agricultural)Agricultural	75-7-2				
(includes active orchards, field, greenhouse etc.)	0	0	0		
Surface water features	0		0		
(lakes, ponds, streams, rivers, etc.)	0	0	0		
Wetlands (freshwater or tidal)	.10	.10	0		
Non-vegetated (bare rock, earth or fill)	.02	.02	0		
• Other					
Describe: Grass and landscape area	0.91	1.95	+ 1.04		
		I			

c. Is the project site presently used by members of the community for public recreation?	□Yes☑No
i. If Yes: explain:	I CSEINO
 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. Identify Facilities: 	✓ Yes No
HC Crittenden Middle School, Wampus Elementary School	
e. Does the project site contain an existing dam? If Yes:	□Yes☑No
i. Dimensions of the dam and impoundment:	
Dam height: feet	
 Dam length: feet Surface area: acres 	
 Surface area: acres Volume impounded: gallons OR acre-feet 	
ii. Dam's existing hazard classification:	
iii. Provide date and summarize results of last inspection:	
f Has the project site ever been used as a municipal commercial and dustrial add to the second secon	
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 facil If Yes:	☐Yes ☑ No ity?
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:	
W Describe any development constraints due to the union allid and a thirties.	
iii. 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	☐Yes ✓ No
property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes:	
<i>i.</i> Describe waste(s) handled and waste management activities, including approximate time when activities occurred	٠d٠
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. 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): ☐ Neither database	
ii. If site has been subject of RCRA corrective activities, describe control measures:	
iii. 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	
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):	

v. Is the project site subject to an institutional control limiting property uses?	□Yes☑No	
 If yes, DEC site ID number: Describe the type of institutional control (e.g., deed restriction or easement): 		
 Describe the type of institutional control (e.g., deed restriction or easement): Describe any use limitations: 		
Describe any use limitations: Describe any engineering controls: Will the project affect the institutional or engineering controls in place?		
 Will the project affect the institutional or engineering controls in place? Explain: 	☐ Yes ☐ No	
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? If Yes, what proportion of the site is comprised of bedrock outcroppings?	☐ Yes Z No	
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: feet		
e. Drainage status of project site soils: Well Drained: % of site		
✓ Moderately Well Drained: 100 % of site Poorly Drained % of site		
f. Approximate proportion of proposed action site with slopes: 0-10%:		
☐ 10-15%:% of site ☐ 15% or greater:% of site		
g. Are there any unique geologic features on the project site? If Yes, describe:	□Yes☑No	
11 Tes, describe.		
h. Surface water features. i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers,		
ponds or lakes)?	Z Yes□No	
ii. Do any wetlands or other waterbodies adjoin the project site?	✓ Yes No	
If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal,	✓ Yes □No	
state or local agency?	E 1 C3	
iv. For each identified regulated wetland and waterbody on the project site, provide the following information: • Streams: Name 935-106 Classification		
Lakes or Ponds: Name Classification		
 Wetlands: Name Federal Waters, Federal Waters, Federal Waters 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 □No	
j. Is the project site in the 100-year Floodplain?	✓ Yes □No	
k. Is the project site in the 500-year Floodplain?	□Yes Z No	
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? If Yes:	✓ Yes □No	
i. Name of aquifer: Principal Aquifer		

m. Identify the predominant wildlife specie		
Various Birds Racoon	Skunk	
Chipmunk		
n. Does the project site contain a designated	significant natural community?	☐Yes Z No
If Yes:	significant natural community:	☐ 1 e2 6 140
i. Describe the habitat/community (compo	sition, function, and basis for designation):	
ii. Source(s) of description or evaluation:		
iii. Extent of community/habitat:		
• Currently:	acres	
	proposed: acres	
• Gain or loss (indicate + or -):	acres	
	lant or animal that is listed by the federal governing any areas identified as habitat for an endange	
	ed):	
p. Does the project site contain any species special concern?	of plant or animal that is listed by NYS as rare,	or as a species of
If Yes:		
- F		
-		
q. Is the project site or adjoining area curren	tly used for hunting, trapping, fishing or shell fi	shing? ☐Yes ✓No
If yes, give a brief description of how the pr	oposed action may affect that use:	
	,	
E.3. Designated Public Resources On or 1	Near Project Site	
	ated in a designated agricultural district certified	l pursuant to Yes No
Agriculture and Markets Law, Article 25		pursuant to
If Yes, provide county plus district name/nu		
b. Are agricultural lands consisting of highly		49.00
		<u></u> Yes ✓No
	•	
c. Does the project site contain all or part of Natural Landmark?	, or is it substantially contiguous to, a registered	l National ☐Yes ✓ No
If Yes:		
	Biological Community Geological	Feature
ii. Provide brief description of landmark, in	acluding values behind designation and approximation	mate size/extent:
		and the second s
d Is the project site located in or does it adia	in a state listed Critical Environmental Area?	□Yes✔No
If Yes:	in a state listed Critical Environmental Area?	☐ I es ► IVO
i. CEA name:		
ii. Basis for designation:		-
iii. 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 Commission Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Plates: i. Nature of historic/archaeological resource: Archaeological Site Historic Building or District ii. Name: Eligible property: TOWN HALL, Bedford Road Historic District iii. 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. Describe possible resource(s): ii. Basis for identification:	□Yes ☑ 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: ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or	☐Yes ☑No
etc.): miles.	
 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
ii. 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 immeasures which you propose to avoid or minimize them.	pacts plus any
G. Verification I certify that the information provided is true to the best of my knowledge. Applicant/Sponsor Name Date Title	



	- 100 - 100
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]	C
E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Yes



Town of North Castle Planning Department

17 Bedford Road Armonk, New York 10504 (914) 273-3542 (914) 273-3554 (fax)

PRELIMINARY SITE PLAN COMPLETENESS REVIEW FORM

This form represents the standard requirements for a completeness review for all preliminary site plans. Failure to provide all of the information requested will result in a determination that the site plan application is incomplete. The review of the site plan for completeness will be based on the requirements of the Town of North Castle Town Code.

Project Name on Plan: The Gateway
☑Initial Submittal ☐Revised Preliminary
Street Location: 45 Bedford Road
Zoning District: R-MF-DA Property Acreage: 4.2 Tax Map Parcel ID: 108.03-1-65
Date: 08-07-2023
DEPARTMENTAL USE ONLY
Date Filed: Staff Name:
Preliminary Plan Completeness Review Checklist Items marked with a "\sum" are complete, items left blank "\sum" are incomplete and must be completed, "NA" means not applicable.
☐1. A complete application for site development plan approval form
☐2. Plan prepared by a registered architect or professional engineer
☐3. Map showing the applicant's entire property and adjacent properties and streets
☐4. A locator map at a convenient scale
☐5. The proposed location, use and design of all buildings and structures
☐6. Proposed division of buildings into units of separate occupancy, detailed breakdowns of all proposed floor space by type of use and floor level
☐7. Existing topography and proposed grade elevations
☐8. Location of drives

PRELIMINARY SITE PLAN COMPLETENESS REVIEW FORM

Page 2

☐9. Location of any outdoor storage
☐10. Location of all existing and proposed site improvements, including drains, culverts, retaining walls and fences
☐11. Description of method of water supply and sewage disposal and location of such facilities
☐12. Location, design and size of all signs
☐13. Location and design of lighting, power and communication facilities
☐14. In an industrial district, specific uses proposed, number of employees for which buildings are designed, type of power to be used for any manufacturing process, type of wastes or by-products to be produced by any manufacturing process and proposed method of disposal of such wastes or by-products
☐15. In a multifamily district, floor plans of each dwelling unit shall be shown, and elevations and cross sections also may be required
☐16. The name and address of the applicant, property owner(s) if other than the applicant and of the planner, engineer, architect, surveyor and/or other professionals engaged to work.
☐17. Submission of a Zoning Conformance Table depicting the plan's compliance with the minimum requirements of the Zoning District
☐18. If a tree removal permit is being sought, submission of a plan depicting the location and graphical removal status of all Town-regulated trees within the proposed area of disturbance. In addition, the tree plan shall be accompanied by a tree inventory includes a unique ID number, the species, size, health condition and removal status of each tree.
☐19. If a wetlands permit is being sought, identification of the wetland and the 100-foot wetland buffer.
More information about the items required herein can be obtained from the North Castle Planning Department. A copy of the Town Code can be obtained from Town Clerk or on the North Castle homepage: http://www.northcastleny.com
On this date, all items necessary for a technical review of the proposed site plan have been submitted and constitute a COMPLETE APPLICATION.



Town of North Castle Building Department

17 Bedford Road

Armonk, New York 10504-1898

Telephone: (914) 273-3000 ext. 44 Fax: (914) 273-3554

www.northcastleny.com

Floodplain Development Permit Application

Section I- PROJECT ADDRESS: 45 Bedford Road	DATE: 08/07/2023
Section II - CONTACT INFORMATION: (Please print of APPLICANT: Kings Capital Construction	learly. All information must be current)
ADDRESS: 660 White Plains Rd. Suite 560	
PHONE: 914-266-8245 MOBILE:	m.carson@kingscapitalgroup.com
PROPERTY OWNER: NCD Acquisitions	
ADDRESS: 399 Knollwood Road White Plains, NY 1	0603
PHONE:MOBILE:	_EMAIL:
Architect/ Engineer: Langan Engineering	
ADDRESS: 1 N Broadway White Plains NY 10601	
PHONE: (914) 323-7400 MOBILE:	_EMAIL:
Section III- DESCRIPTION OF WORK:	
Redevelopment of a commercial site as a multi-family	residential development.
Section IV- STRUCTUAL DEVELOPMENT AND OTH	HER ACTIVITIES: (Check all that apply)
Relocation New Structure Residential (1 & 2 Family	Demolition Alteration Addition
Multi Family Non residential (Flood Proofing?)	ading Property(Up to 6") Filling Property Excavation
Water Course Alteration (Including Dredging or Channel Modifi	cations)
Road, Street, Or Bridge Construction Subdivision	ater & Sewer Installation
Other (Please Specify)	
Section V - PERMIT FEES: (\$250 and a \$500 escrow if req	uired)
ESTIMATED COST OF CONSTRUCTION (Based on fair r	

Town of North Castle Building Department

Section VI- (Continued)
AFFIDAVIT OF CONSTRUCTION COST: This affidavit must be completed by the Design Professional if the estimated cost is \$20,000 or more.
Ido hereby affirm and certify as follows: (i) I am the architect/engineer (circle one) licensed by the State of New York; (ii) I have reviewed the plans, drawings and specifications for this application and am fully familiar with the proposed construction; (iii) based on my experience, I estimate the total cost of construction including all labor, all materials, all professional fees and all associated costs to be approximately \$
Signature:Date:
Sign and Affix Seal Here
Section VII- GENERAL PROVISIONS: (Applicant read and sign)
1. No Work of any kind may start until a permit is issued.
2. The Permit may be revoked if any false statements are made herein.
3. If revoked, all work must cease until permit is re-issued.
4. Development shall not be used or occupied until a Certificate of Compliance is issued.
5. The permit will expire if no work is commenced within 12 months of issuance.
6. Applicant is hereby informed that other permits may be required to fulfill local, state and federal regulatory requirements.
7. Applicant hereby gives consent to the Local Administrator or his/her representative to make reasonable inspections required to verify compliance.
THE APPLICANT, CERTIFY THAT ALL STATEMENTS HEREIN AND IN ATTACHMENTS TO THIS APPLICATION ARE, TO THE BEST OF MY KNOWLEDGE, TRUE AND ACCURATE. (APPLICANT'S SIGNATURE) DATE 03-707
OFFICE USE ONLY
Flood Plain Determination (To be completed by Local Administrator)
Section VIII - FIRM PANEL: (All Panels Dated September 28, 2007)
The proposed development is located on Firm Panel No. (Choose one)
162F 163F 164F 166F 167F 168F 169F 186F 188F 257F
Is the proposed development in or adjacent to a Special Flood Hazard Area? Yes No

The property is located in Firm Zone _____.

Town of North Castle Building Department OFFICE USE ONLY

Flood Plain Determination (To be completed by Local Administrator)

Section vii	I- FIRM PANEL: (Continued)
The 100 year i	flood elevation at this site isft. NAVD. Height not determined
Is the propose	d development located in a floodway? Yes No
Section IX-	ADDITIONAL INFORMATION REUIRED: (Check all that apply)
Subm. N/A	
\circ	A site plan showing the location of all existing structures, water bodies, adjacent roads, lot dimensions, and proposed development.
00	Development plans, drawn to scale, and specifications, including where applicable: details for anchoring structures proposed elevation of lowest floor (including basement), types of water-resistant materials used below the first floor, details of flood proofing of utilities located below the first floor, and details of enclosures below the first floor.
00	Also, Subdivision or other development plans. (If the subdivision or other development exceeds 50 lots or 5 acres, which ever is lesser, the applicant <u>must</u> provide "100-year" flood elevations if they are not otherwise available).
	Plans showing the extent of watercourse relocation and/or landform alterations. Change in water elevation (in feet) Meets ordinance limits on elevation increases [] YES []NO Top of new compacted fill elevation ft. NGVD (MSL). Flood proofing protection level (non-residential only) ft. NGVD (MSL). For flood proofed structures, applicant must attach certification from registered engineer or architect.
resubmit an ap	Other:
	e within the flood plain? Yes No
I have determine	ned that the proposed activity: A.
	B. Is Not
	e with Town of North Castle code Chapter 177-Flood Damage Prevention. – Flood Damage Prevention, the d subject to the conditions attached to and made part of this permit.
SIGNED	DATE
If Box A is chec	ked, the Local Administrator may issue a Development Permit upon payment of designated fee.

Town of North Castle Building Department OFFICE USE ONLY

Flood Plain Determination (To be completed by Local Administrator)

Section XI-	APPEALS BOARD					
APPEALS:	Appealed to the Town Board?	Yes	No			
	Hearing Date:					
	Town Board Decision - Approved?	Yes	No			
	Reasons/Conditions:					
Section XII	– AS-BUILT ELEVATIONS: (To be	submitted by Ap	plicant before Cert	ificate of Co	mpliance is is	sued)
1. Actual (Asof lowest s	-Built) Elevation of the top of the lowest floor, 8 (MSL).	est floor, includ , excluding pilin	ing basement (in C g and columns) is:	Coastal High	Hazard Area FT. G NG	s, bottom VD 1929/
	s-Built) Elevation of flood proofing prod od proofing Certificate FEMA Form 81		FT. G NGV	D 1929/ G	NAVD 1988	(MSL)
Section XIII	I- COMPLIANCE ACTION: (Inspec	ctions)				
Date:	Inspector:		Deficiencies:	Yes	No	
Date:	Inspector:		Deficiencies:	Yes	No	
Date:	Inspector:	100	Deficiencies:	Yes	No	
Section XIV	- CERTIFICATE OF COMPLIAN	CE:				
Signature:			Data			

WETLANDS AND DRAINAGE APPLICATION TOWN OF NORTH CASTLE BUILDING DEPARTMENT

	DATE:08 /_ 07 /_2023 \$50 (min.) for Res	
1.	NAME & ADDRESS OF APPLICANT: Kings Capital Construction	OWNER (IF DIFFERENT): NCD Acquisitions
	660 White Plains Rd. Suite 560	399 Knollwood Road
	Tarrytown, NY. 10591	White Plains, NY 10603
	TELEPHONE: (914) 266 - 8245	TELEPHONE: ()
2.	STREET ADDRESS OF PROPERTY: 45	Bedford Road
	SECTION: 108	.03 BLOCK:1 LOT: _65
3.	DESCRIPTION OF PROPOSED WORK & ANNEXED HERETO. STATE NAME AND Grading and landscaping in the 100-foot buffer	
4.	IMPACT STATEMENT (IF REQUIRED) PR	REPARED BY:
	DATED: 08/03/2023 APPLICANT	'S SIGNATURE:
NO		BE REVIEWED BY THE TOWN BOARD, ONSERVATION BOARD, OR THE TOWN OF THE TOWN ENGINEER.
Do	you have any intention of tearing down a house to b	ouild a new house within the next SIX (6) months?
Do	you have any intention to expand a house over 1500	square feet within the next SIX (6) months?
If th	ne Planning Board has granted you approval previo	☐ Yes ☐ No usly, on what dates were you approved? (List Below)

SITE PLAN APPROVAL DOCUMENTS THE GATEWAY

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

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

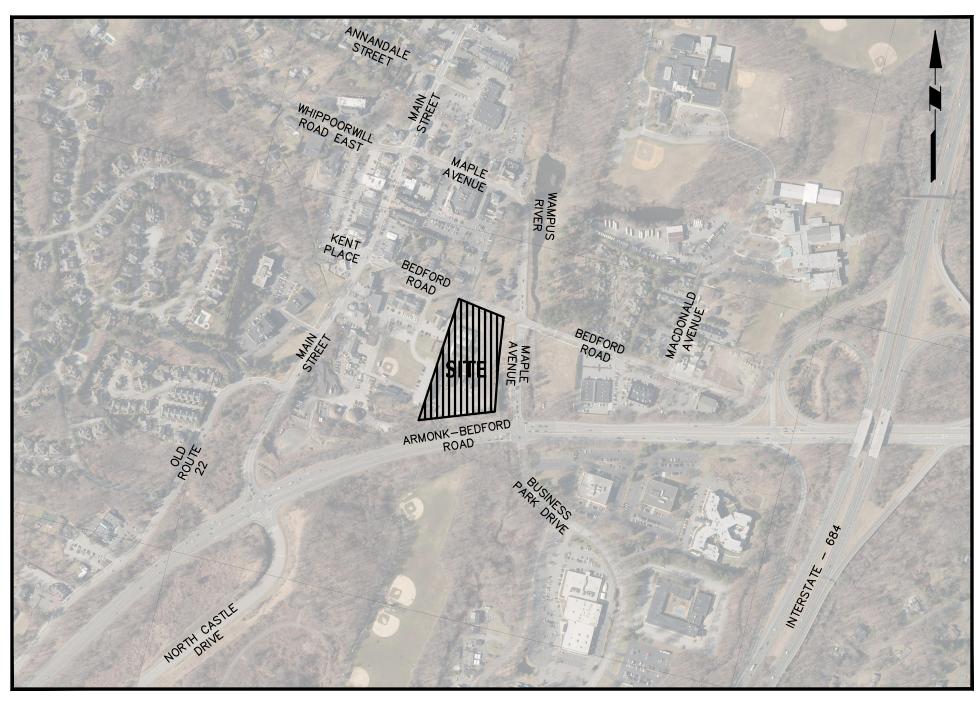
399 KNOLLWOOD ROAD SUITE 318 WHITE PLAINS, NY 10603

APPLICANT

KINGS CAPITAL CONSTRUCTION GROUP,

660 WHITE PLAINS ROAD TARRYTOWN, NY 10591

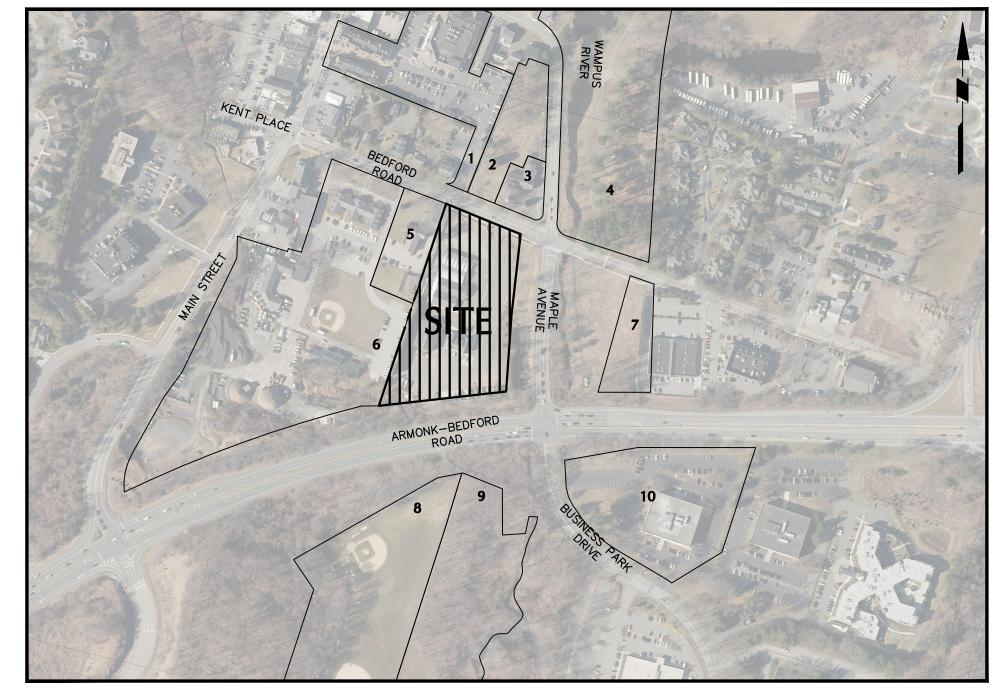
TELEPHONE: 914-345-6799



LOCATION MAP

1"=500

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		
11501	16 OF 16	LIGHTING DETAILS AND NOTES		



ADJACENT PROPERTIES MAP

1"=300'

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

	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	COMPLIES	
Minimum Lot Area (Acro	es)	4	4.17	YES	
Minimum Lot Frontage	(Feet)	200	260.0	YES	
Minimum Lot Width (Fe	et)	200	330.0	YES	
Minimum Lot Depth (Fe	et)	200	580.0	YES	
Maximum Floor Area R	atio	0.4	0.4	YES	
Minimum Lot Area/Dwe	lling Unit (Square Feet)	4200	5342	YES	
Land Area/Bedroom (So	quare Feet)	2350	2671	YES	
	Principal Buildi	ng Setbacks (Feet)			
Minimum Front		50	50.0	YES	
Minimum Side	-	25	25.0	YES	
Minimum Rear		30	32.1	YES	
Maximum Building Heig	ht	30	30.0	YES	
Maximum Building Cove	erage	20%	23.7%	NO	

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

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

08/07/2023
Date

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

One North Broadway, Suite 910
White Plains, NY 10601

45 BEDFORD ROAD

ARMONK

COVER SHEET

190085001 rate AUGUST 7, 2023 rawn By

___ CS001

Drawing No.

WARNING: IT IS A VIOLATION OF THE NYS EDUCATION LAW ARTICLE
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.

Description No. Signative MICHAEL TO THE PROFESSION PROFESSION TO THE PROFESSION TO

WESTCHESTER COUNTY

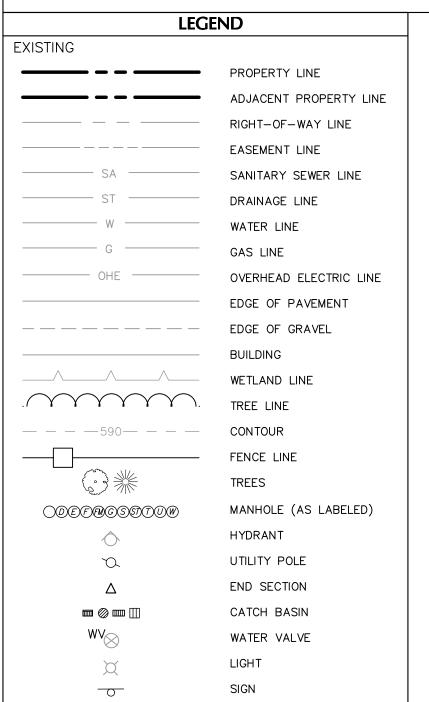
T: 914.323.7400 F: 914.323.7401 www.langan.com

NEW YORK

rawing Title

Checked By

---- BUILDING SETBACK DOOR ENTRANCE CONCRETE PAVEMENT CONTOUR SPOT ELEVATION STORMWATER CONVEYANCE CATCH BASIN STORMWATER MANHOLE OUTLET CONTROL STRUCTURE SANITARY SEWER SANITARY MANHOLE SANITARY CLEANOUT ELECTRIC/TELECOMM/GAS FIRE HYDRANT GATE VALVE LIMIT OF DISTURBANCE CONSTRUCTION FENCE ●●●●●●●●● · FIBER ROLL DIVERSION DITCH STRAW BALE DIKE INLET PROTECTION CHECK DAM CONCRETE WASHOUT STABILIZED CONSTRUCTION CONSTRUCTION STAGING AND STORAGE AREA SEDIMENT BASIN SOIL STOCKPILE LEGEND EXISTING



EROSION & SEDIMENT CONTROL NOTES

REFER TO THE SPDES GENERAL PERMIT COMPLIANCE NOTES FOR GOOD HOUSEKEEPING PRACTICES ARE DESIGNED TO MAINTAIN A CLEAN AND ADDITIONAL REQUIREMENTS.

ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE IN STRICT COMPLIANCE WITH "NEW YORK STATE STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL", LATEST REVISIONS.

PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. ALL EROSION AND SEDIMENT CONTROLS SHALL BE INSTALLED IN ACCORDANCE WITH THE PLANS. SITE PREPARATION ACTIVITIES SHALL BE PLANNED TO MINIMIZE THE SCOPE AND DURATION OF SOIL DISRUPTION. EXISTING VEGETATION SHALL BE PRESERVED AS MUCH AS IS PRACTICAL.

THE CONTRACTOR AND THEIR SUBCONTRACTOR(S) SHALL IDENTIFY THE TRAINED INDIVIDUAL THAT WILL BE RESPONSIBLE FOR THE IMPLEMENTATION AND MAINTENANCE OF THE EROSION AND SEDIMENT CONTROL MEASURES THROUGHOUT THE DURATION OF CONSTRUCTION.

PERMANENT TRAFFIC CORRIDORS SHALL BE ESTABLISHED AND "ROUTES OF CONVENIENCE" SHALL BE AVOIDED. STABILIZED CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT ALL POINTS OF ENTRY ONTO THE

DAMAGE TO SURFACE WATERS RESULTING FROM EROSION AND SEDIMENTATION SHALL BE MINIMIZED BY STABILIZING DISTURBED AREAS AND BY REMOVING SEDIMENT FROM CONSTRUCTION SITE DISCHARGES.

STOCKPILED TOPSOIL SHALL BE TEMPORARILY SEEDED, MULCHED, AND ENCLOSED WITH SILT FENCING. ALL GRASS SEED WILL CONTAIN AT LEAST 25 PERCENT RAPID GERMINATING PERENNIAL RYE GRASS.

THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST BY SPRINKLING EXPOSED SOIL AREAS PERIODICALLY WITH WATER AS REQUIRED. THE CONTRACTOR IS TO SUPPLY ALL EQUIPMENT AND WATER.

EARTHWORK ACTIVITIES SHALL BE CONSISTENT WITH THE PLANS. THE EARTHWORK OPERATION AREAS SHALL BE STABILIZED ON AN ONGOING BASIS WITH NO AREAS, WHICH ARE NOT CURRENTLY UNDER! CONSTRUCTION, LEFT WITHOUT AT LEAST TEMPORARY COVER FOR MORE THAN 48 HOURS.

EROSIVE MATERIAL TEMPORARILY STOCKPILED ON THE SITE DURING THE CONSTRUCTION PROCESS SHALL BE LOCATED IN AN AREA AWAY FROM STORM DRAINAGE AND SHALL BE PROPERLY PROTECTED BY A SURROUNDING SILT FENCE BARRIER.

1. FOLLOWING THE COMPLETION OF CONSTRUCTION ACTIVITIES IN ANY PORTION $\cline{1}$ OF THE SITE, PERMANENT VEGETATION SHALL BE ESTABLISHED ON ALL EXPOSED LANDSCAPE SOILS.

12. IF CONSTRUCTION TAKES PLACE IN "WET SOILS", CURTAIN DRAINS OR SUBSURFACE DRAINAGE SHALL BE INSTALLED TO DEWATER THE SOILS. DEWATERING DISCHARGES WILL NOT BE DIRECTED INTO WETLANDS, WATER COURSES, WATER-BODIES, OR STORM SEWER SYSTEMS.

TEMPORARY DRAINAGE SWALES WITH A MINIMUM GRADE OF ONE PERCENT SHALL BE INSTALLED TO DIRECT RUNOFF AWAY FROM EXCAVATED AREAS. SWALES SHALL BE INSTALLED WITH STAKED AND SECURED HAY BALE BERMS TO PREVENT DOWNSTREAM SILTATION. LOCATION OF DRAINAGE SWALES AND HAY BALES WILL BE AT THE DIRECTION OF THE DESIGN ENGINEER. SILT FENCE SHALL BE PROPERLY INSTALLED DOWN GRADE OF ALL DISTURBED AREAS. SILT FENCE SHALL BE INSTALLED ALONG CONTOURS TO FILTER SEDIMENT FROM RUNOFF. INSPECTION BY CONTRACTOR SHOULD BE FREQUENT AND REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED. SILT FENCE SHOULD BE RFMOVED WHEN THEY HAVE SERVED THEIR USEFULNESS SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WHEN ALL DISTURBED AREAS HAVE UNDERGONE FINAL STABILIZATION. UPGRADIENT SURFACES HAVE BEEN PROPERLY STABILIZED, AND ALL STORMWATER MANAGEMENT SYSTEMS ARE IN PLACE AND OPERABLE. ALL AREAS DISTURBED BY THE REMOVAL OF THE TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE FILLED IN. TOPSOILED, SEEDED, AND MULCHED. FINAL STABILIZATION IS ACHIEVED WHEN ALL SOIL DISTURBING ACTIVITIES ARE COMPLETED AND A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 80 PERCENT COVERAGE IS ESTABLISHED. OR EQUIVALENT STABILIZATION MEASURES. SUCH AS PLACEMENT OF MULCH OR GEOTEXTILE, IS COMPLETED ON ALL AREAS NOT PAVED OR COVERED BY PERMANENT STRUCTURES. ENSURE THAT FINAL STABILIZATION OF ALL TRIBUTARY AREAS IS ACHIEVED PRIOR TO THE CONSTRUCTION OF THE BIORETENTION BASINS.

THE CONTRACTOR SHALL DELINEATE THE OVERALL LIMIT OF DISTURBANCE WITH ORANGE CONSTRUCTION FENCE PRIOR TO ANY DEMOLITION OR CONSTRUCTION ACTIVITIES. ALL EXISTING WETLANDS TO REMAIN SHALL BE

POLLUTION PREVENTION CONTROL NOTES

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. FOLLOWING MEASURES SHOULD BE IMPLEMENTED TO CONTROL THE POSSIBLE EXPOSURE OF HARMFUL SUBSTANCES AND MATERIALS TO STORMWATER

MATERIAL RESULTING FROM THE CLEARING AND GRUBBING OPERATION SHALL BE STOCKPILED AWAY FROM STORM DRAINAGE, WATER BODIES AND/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 AND/OR WATER SUPPLY. EQUIPMENT WASH-DOWN ZONES SHALL BE LOCATED WITHIN AREAS DRAINING TO SEDIMENT CONTROL DEVICES.

THE USE OF DETERGENTS FOR LARGE-SCALE (I.E., VEHICLES, BUILDINGS, PAVEMENT SURFACES, ETC.) WASHING IS PROHIBITED.

MATERIAL STORAGE LOCATIONS AND FACILITIES (I.E., COVERED STORAGE AREAS, STORAGE SHEDS, ETC.) SHALL BE LOCATED 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 MUST BE STORED IN WATERPROOF CONTAINERS. RUNOFF CONTAINING SUCH MATERIALS MUST BE COLLECTED. REMOVED FROM THE SITE, TREATED AND DISPOSED AT AN APPROVED SOLID WASTE OR CHEMICAL DISPOSAL FACILITY.

HAZARDOUS SPILLS SHALL BE IMMEDIATELY CONTAINED TO PREVENT SUCH POLLUTANTS FROM ENTERING THE SURROUNDING HABITAT AND/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 FIVE (5) GALLONS SHALL BE REPORTED TO THE NYSDEC RESPONSE UNIT AT 1-800-457-7362. IN ADDITION, A RECORD OF THE INCIDENT(S) AND/OR NOTIFICATIONS SHALL BE DOCUMENTED AND ATTACHED TO THE SWPPP.

PORTABLE SANITARY WASTE FACILITIES SHALL BE PROVIDED ON-SITE FOR WORKERS AND SHALL BE PROPERLY MAINTAINED.

DUMPSTERS AND/OR DEBRIS CONTAINERS SHALL BE LOCATED ON-SITE AND SHALL BE OF ADEQUATE SIZE TO MANAGE RESPECTIVE MATERIALS. REGULAR COLLECTION AND DISPOSAL OF WASTES SHALL OCCUR AS REQUIRED.

TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE LOCATED A MINIMUM OF 50 FEET FROM STORM DRAIN INLETS, OPEN DRAINAGE FACILITIES. AND WATERCOURSES. EACH FACILITY SHOULD BE LOCATED AWAY FROM CONSTRUCTION TRAFFIC OR ACCESS AREAS TO PREVENT DISTURBANCE OR TRACKING. A SIGN SHOULD BE INSTALLED ADJACENT TO EACH WASHOUT FACILITY TO INFORM CONCRETE EQUIPMENT OPERATORS T UTILIZE 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 B REMOVED AND DISPOSED OF. HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCE CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE BACKFILLED AND/OR REPAIRED, SEEDED, AND MULCHED FOR FINAL STABILIZATION.

NON-STORMWATER COMPONENTS OF SITE DISCHARGE MUST BE CLEAN WATER. WATER USED FOR CONSTRUCTION, WHICH DISCHARGES FROM THE SITE, MUST ORIGINATE FROM A PUBLIC WATER SUPPLY OR PRIVATE WELL APPROVED BY THE HEALTH DEPARTMENT. CONSTRUCTION THAT DOES NOT ORIGINATE FROM AN APPROVED PUBLIC SUPPLY MUST NOT DISCHARGE FROM THE SITE. IT CAN BE RETAINED IN THE TEMPORARY SEDIMENT BASINS UNTIL IT EVAPORATES.

. DISCHARGES FROM DEWATERING ACTIVITIES, INCLUDING DISCHARGES FROM DEWATERING TRENCHES AND EXCAVATIONS, MUST BE MANAGED BY APPROPRIATE CONTROL MEASURES.

WASTEWATER DISCHARGES FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT. FORM RELEASE OILS, CURING COMPOUNDS, AND OTHER CONSTRUCTION MATERIALS IS PROHIBITED.

CONSTRUCTION SEQUENCING NOTES

INSPECT ALL EROSION CONTROL MEASURES DURING CLEARING AND

GRUBBING ACTIVITIES. REPAIR ANY DAMAGED EROSION CONTROL

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.

REMOVE EXISTING PAVEMENT, CONCRETE AND OTHER SITE FEATURES

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.

THIS OPERATION, BUT NO MORE THAN 24-HOURS PRIOR TO PLACEMENT

OF THE SUBBASE MATERIAL. INLET PROTECTION MEASURES SHALL BE

FINISH GRADING AND STABILIZE ALL DISTURBED AREAS. ALL CATCH

BASINS, DRAINAGE MANHOLES, AND DRAINAGE LINES SHALL BE CLEANED

REMOVE ALL ACCUMULATED SEDIMENT WITHIN THE TEMPORARY SEDIMENT

BASINS. REMOVE THE TEMPORARY PERFORATED RISERS AND

REPLACED ONCE THE SUBBASE MATERIAL HAS BEEN INSTALLED.

CONSTRUCTION FABRIC FROM OUTLET CONTROL STRUCTURES.

INSTALL ALL PLANTINGS IN ACCORDANCE WITH THE PROJECT PLANS.

18. PLACE PAVEMENT TOP COURSE AND PAVEMENT MARKINGS, AS

REMOVE ALL TEMPORARY FROSION AND SEDIMENT CONTROL MEASURES.

IMMEDIATELY STABILIZE THE AREAS DISTURBED DURING THEIR REMOVAL.

ESTABLISH PERMANENT VEGETATIVE COVER AND INSTALL ALL

STABILIZATION OF DISTURBED SURFACES

MULCH (INCLUDING GRAVEL MULCH) - MULCH OFFERS AN EFFECTIVE

MEANS OF STABILIZATION. THIS CAN ALSO INCLUDE ROLLED EROSION

SPRAY ADHESIVES - THESE ARE PRODUCTS GENERALLY COMPOSED OF

POLYMERS IN A LIQUID OR SOLID FORM THAT ARE MIXED WITH WATER TO

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

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

<u>POLYMER ADDITIVES</u> — THESE POLYMERS ARE MIXED WITH WATER AND APPLIED TO THE DRIVING SURFACE BY A WATER TRUCK WITH A GRAVITY

MIXING RATIOS AND APPLICATION RATES WILL BE IN ACCORDANCE WITH

THE MANUFACTURER'S RECOMMENDATIONS. INCORPORATION OF THE

BASED ON EXPECTED TRAFFIC. COMPACTION AFTER INCORPORATION WILL

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

ALL APPLICATORS AND OTHERS WORKING WITH THE MATERIAL

ALL APPLICATORS WORKING WITH THE MATERIAL.

<u>SEEDING</u> - REFER TO LANDSCAPE PLANS AND DETAILS.

FOR EFFECTIVE DUST CONTROL.

DRAINAGE STRUCTURES SHALL HAVE INLET PROTECTION INSTALLED.

REFER TO PROJECT DETAILS FOR ADDITIONAL INFORMATION.

IDENTIFIED TO BE REMOVED ON THE PROJECT PLANS.

BUILDING PADS ARE TO BE STABILIZED WITH GRAVEL.

SEDIMENT BASINS HAVE BEEN COMPLETED.

INSTALL PROPOSED CURBING AND SIDEWALKS.

OF ANY ACCUMULATED SILT AND SEDIMENT.

SHOWN ON THE PLANS.

CONSTRUCTION.

APPROPRIATE.

ANDSCAPING.

CONTROL BLANKETS

ACCESS TO THE SITE WILL BE PROVIDED OFF OF BEDFORD ROAD.

PROTECTION MEASURES AS SHOWN ON THE PROJECT PLANS.

WILL ALSO BE USED TO PRODUCE WOOD CHIPS.

MEASURES UPON DISCOVERY.

BULK GRADING CONSTRUCTION

CLEARING AND GRUBBING ACTIVITIES

1. FLAG THE DISTURBANCE LIMITS PRIOR TO THE COMMENCEMENT OF CLEARING AND GRUBBING OF ALL TRESS (INCLUDING REMOVAL OF ANY ASSOCIATED ROOT SYSTEMS AND STUMPS) AND VEGETATION DESIGNATED CLEARING AND GRUBBING ACTIVITIES.

FOR REMOVAL SHOULD BE PERFORMED. TÓPSOIL 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.

INSTALL CONSTRUCTION FENCE, PERIMETER SILT FENCE AND TREE CONTRACTOR SHALL REMOVE AND DISPOSE OF EXISTING MANMADE SURFACE FEATURES WITHIN THE LIMIT OF WORK INCLUDING BUILDINGS. STRUCTURES, PAVEMENTS, SLABS, CURBING, FENCES, UTILITY POLES CLEARING AND GRUBBING ACTIVITIES SHALL BE PERFORMED WITHIN THE SIGNS, ETC. THAT ARE INDICATED ON PLANS.

DEMOLITION NOTES

DISTURBANCE LIMITS. STABILIZE CONCURRENTLY WITH THE CLEARING ACTIVITIES. WOODS CHIPS AND/OR SPRAY MULCH SHALL BE USED TO CONTRACTOR SHALL DISPOSE OF DEMOLITION DEBRIS IN ACCORDANCE TEMPORARILY STABILIZE THE CLEARED AREA. CHIPPING TREES AND WITH APPLICABLE FEDERAL, STATE, AND LOCAL REGULATION, ORDINANCES, STUMP GRINDINGS GENERATED AS PART OF THE CLEARING OPERATIONS

> THE DEMOLITION LIMITS DEPICTED IN THE PLANS IS INTENDED TO AID THE CONTRACTOR DURING THE BIDDING AND CONSTRUCTION PROCESS AND I NOT INTENDED TO DEPICT EACH AND EVERY ELEMENT OF DEMOLITION. THE CONTRACTOR IS RESPONSIBLE FOR IDENTIFYING THE DETAILED SCOP OF DEMOLITION BEFORE SUBMITTING ITS BID/PROPOSAL TO PERFORM TH WORK AND SHALL MAKE NO CLAIMS AND SEEK NO ADDITIONAL COMPENSATION FOR CHANGED CONDITIONS OR UNFORESEEN OR LATEN' 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, 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 MATERIAL AND CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ANY CLAIMS MADE IN CONNECTION THEREWITH. 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.

MULCHING, HAYING, OR SPREADING WOOD CHIP. PAVED AREAS AND THE CONTRACTOR SHALL DEMOLISH ALL BUILDINGS, PAVEMENT, ETC WHERE INDICATED WITHIN THE LIMIT OF DISTURBANCE. EDGES OF PAVEMENT DEMOLITION SHALL BE SAW CUT. DEMOLISHED CONCRETE AND TEMPORARY SEDIMENT BASINS SHALL REMAIN IN PLACE UNTIL ALL SOIL ASPHALT SHALL BE CRUSHED TO THE DIMENSIONS INDICATED IN THE DISTURBANCE ACTIVITIES THAT CONTRIBUTE TO THE TEMPORARY 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.

THE CONTRACTOR SHALL VERIFY THAT A SOIL EROSION AND SEDIMENT CONTROL PERMIT HAS BEEN OBTAINED FOR DEMOLITION ACTIVITIES. INSTALL INLET PROTECTION MEASURES AT ALL INLETS AND AT THE ENDS CONTRACTOR SHALL COMPLY WITH THE CONDITIONS THEREON B OF ALL EXPOSED STORMWATER PIPES AND RIP RAP AT THE LOCATIONS INSTALLING AND MAINTAINING ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES AND MAKING REQUIRED NOTIFICATIONS.

DELIVER BUILDING MATERIALS TO DESIGNED STAGING AREAS FOR CONTRACTOR TO VERIFY THAT ALL ENVIRONMENTAL CONCERNS (ASBESTOS, LEAD BASED PAINT, HAZMAT MATERIALS, UNDERGROUND STORAGE TANKS, TRANSFORMERS, ETC.) HAVE BEEN REMOVED PRIOR T COMMENCEMENT OF DEMOLITION ACTIVITIES. THESE POTENTIAL CONCERNS ARE NOT SHOWN ON THIS PLAN. THE CONTRACTOR SHALL REFER TO THE PREPARE PAVEMENT SUBBASE MATERIAL AND INSTALL BINDER COURSE. ENVIRONMENTAL REPORTS AND DOCUMENTS FOR ENVIRONMENTAL INLET PROTECTION MEASURES MAY BE REMOVED TEMPORARILY DURING CONCERN LOCATIONS AND DISPOSAL PROCEDURES.

GENERAL NOTES

THE CONTRACTOR SHALL CALL "DIG SAFELY NEW YORK" PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION. CALL 1-800-962-7962 OR 811 FOR STAKEOUT REQUESTS.

ALL EXISTING UTILITY LINES SHALL BE LOCATED/VERIFIED IN THE FIELD BY THE CONTRACTOR PRIOR TO ORDERING ANY MATERIALS AND/OR STARTING ANY CONSTRUCTION.

THE CONTRACTOR SHALL FURNISH, INSTALL, TEST AND COMPLETE ALI WORK TO THE SATISFACTION OF THE ENGINEER AND OWNER IN 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 FOR SITE WORK CONSTRUCTION. THE CONTRACTOR SHALL E RESPONSIBLE TO CONSTRUCT ALL IMPROVEMENTS DEPICTED ON THESE PLANS IN ACCORDANCE WITH ALL APPLICABLE RULES, REGULATIONS AND 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 O 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 SITE INSPECTION IN ORDER TO FIELD CHECK EXISTING SITE CONDITIONS, CORRELATE CONDITIONS WITH THE DRAWINGS AND RESOLVE ANY POSSIBLE CONSTRUCTION CONFLICTS WITH THE OWNER AND ENGINEER PRIOR TO COMMENCEMENT OF WORK. THE CONTRACTOR SHALL MAKE ADDITIONAL TOPOGRAPHIC SURVEYS HE DEEMS NECESSARY, PROVIDED 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 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.

FEED DRIP BAR, SPRAY BAR OR AUTOMATED DISTRIBUTOR TRUCK. THE THE CONTRACTOR SHALL, WHEN THEY DEEM NECESSARY, PROVIDE WRITTEN REQUESTS FOR INFORMATION (RFI) TO THE OWNER AND ENGINEER PRIOR TO THE CONSTRUCTION OF ANY SPECIFIC SITE WORK EMULSION INTO THE SOIL WILL BE DONE TO THE APPROPRIATE DEPTH 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 SOLELY RESPONSIBLE FOR SITE WORK ITEMS CONSTRUCTED ITS PROPOSED USE. MATERIAL SAFETY DATA SHEETS WILL BE PROVIDED TO DIFFERENTLY THAN INTENDED OR AS DEPICTED ON THE PLANS.

BARRIERS - WOVEN GEOTEXTILES CAN BE PLACED ON THE DRIVING INFORMATION RELATED TO ELEVATIONS AND PROPOSED UTILITIES (SUCH SURFACE TO EFFECTIVELY REDUCE DUST THROW AND PARTICLE MIGRATION AS ROADWAY GRADES, INVERT ELEVATIONS, RIM ELEVATIONS, GRATE ON HAUL ROADS. STONE CAN ALSO BE USED FOR CONSTRUCTION ROADS 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 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.

> 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.

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45 BEDFORD ROAD

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LEGEND AND GENERAL NOTES

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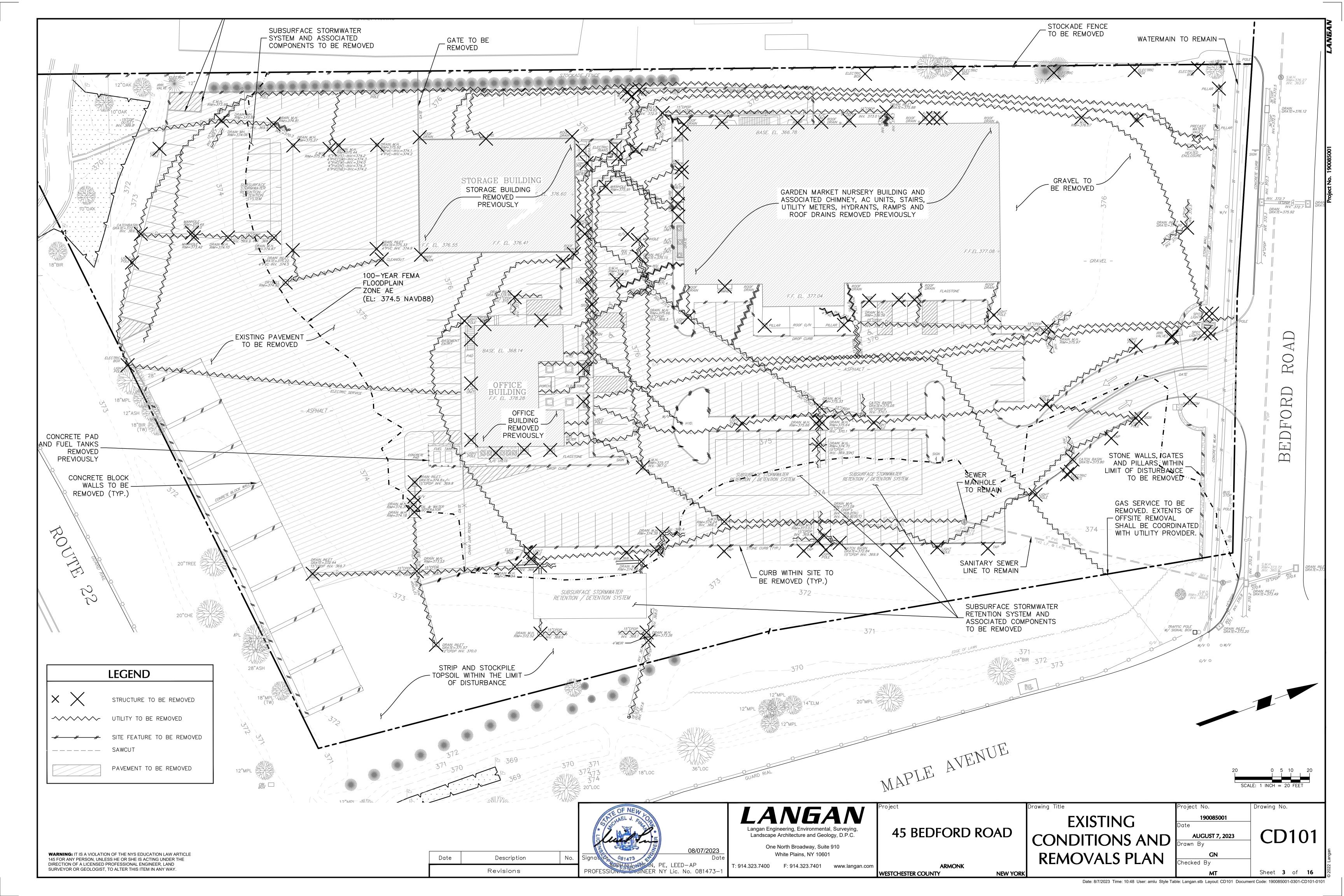
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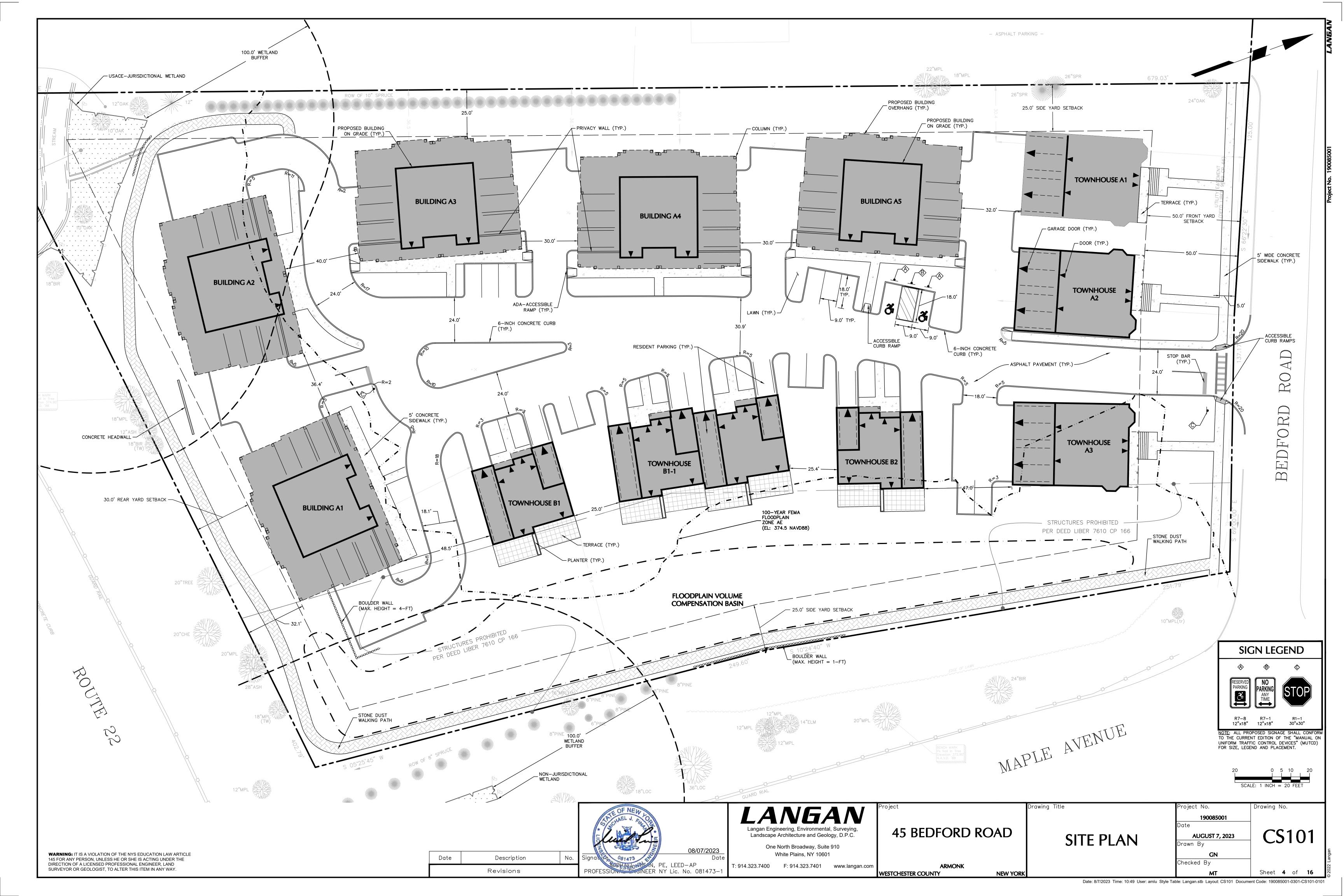
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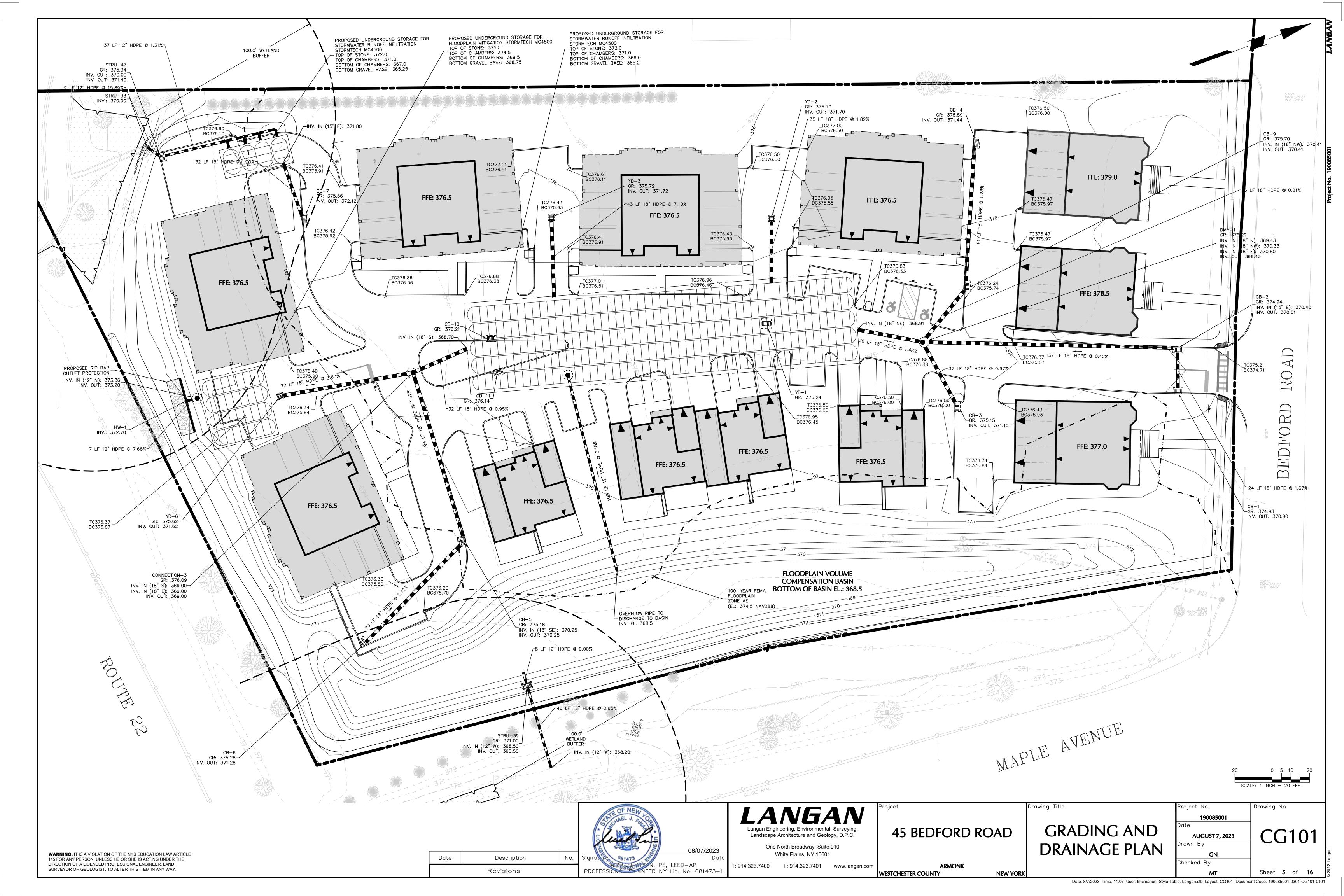
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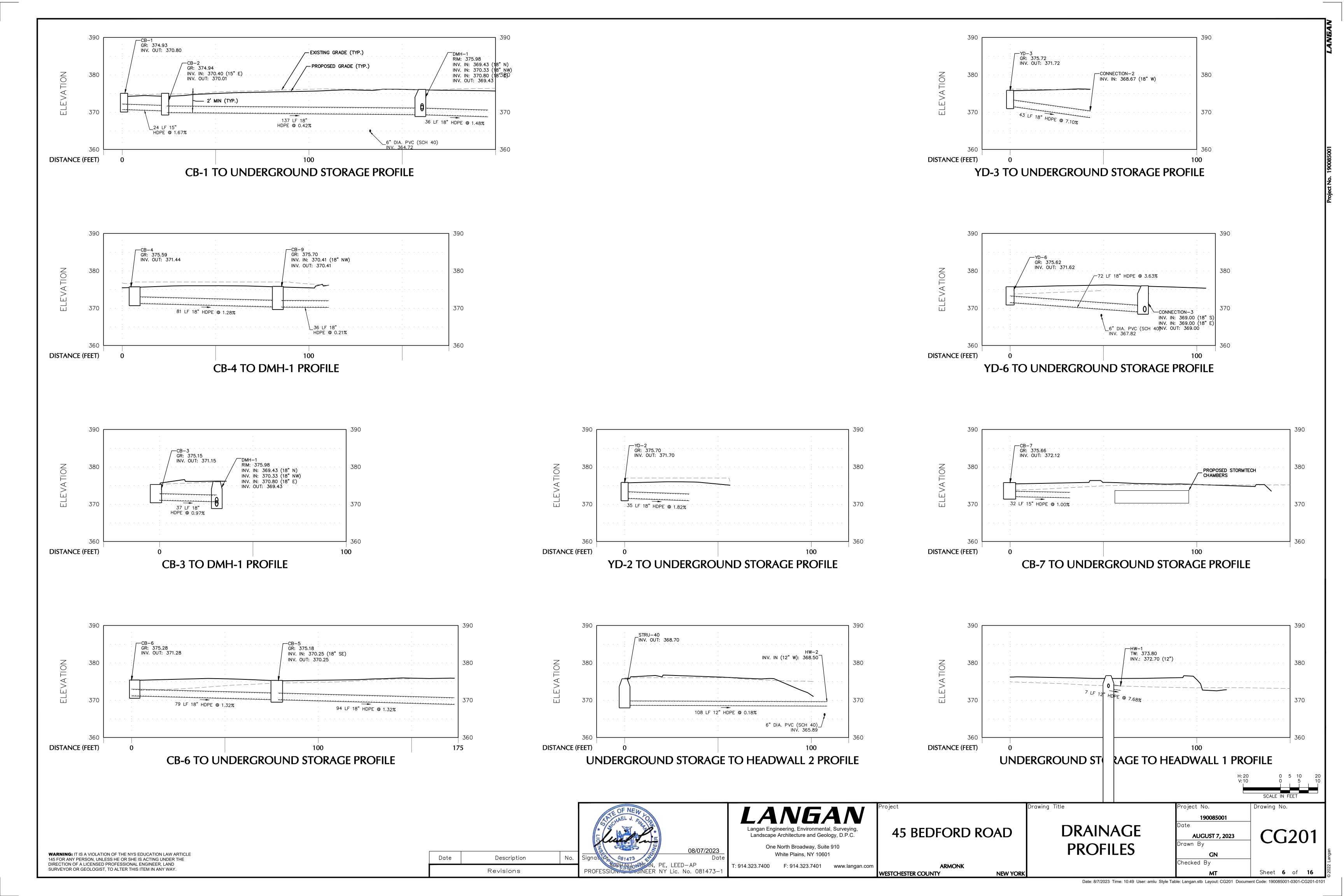
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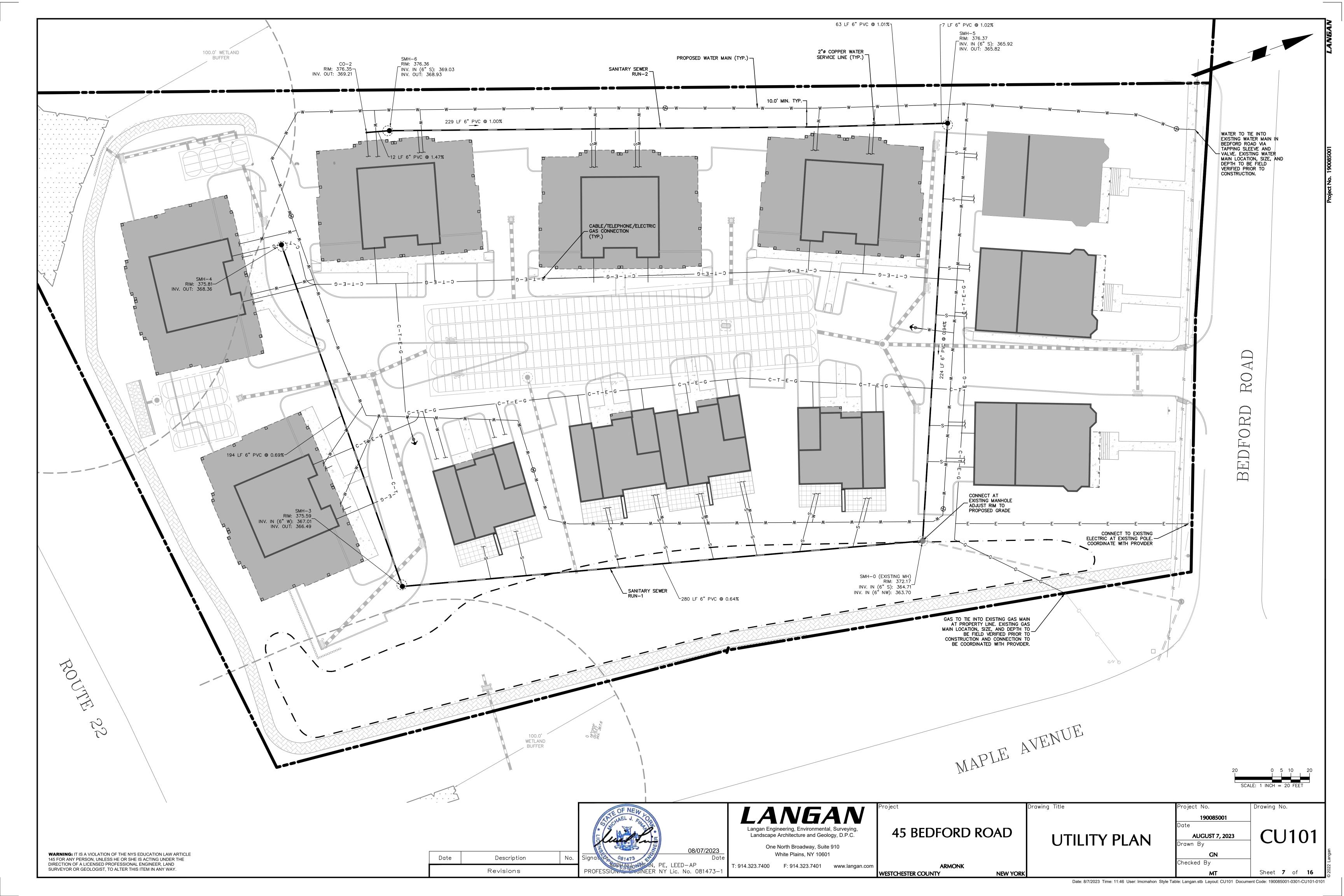
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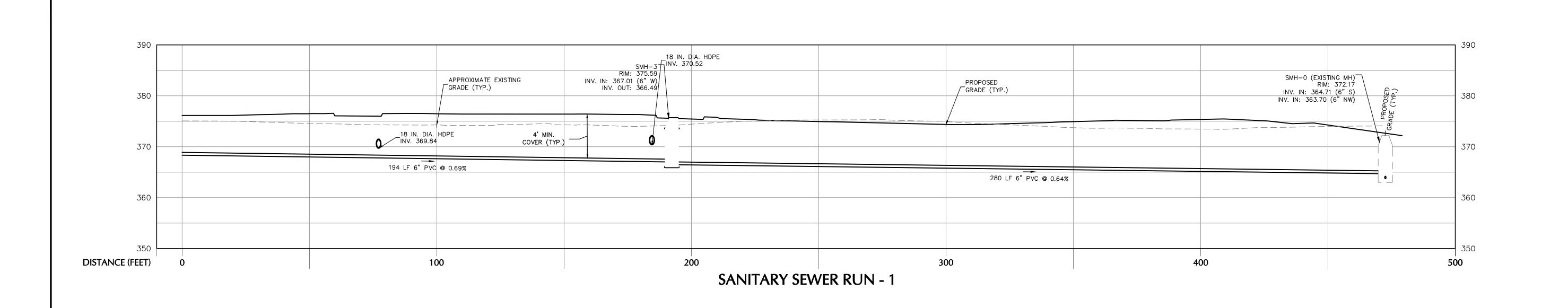


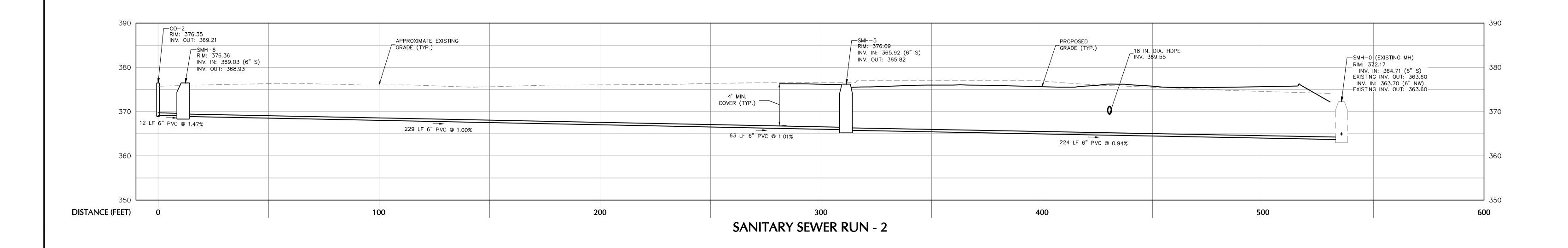


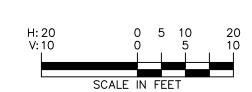












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SANITARY SEWER 45 BEDFORD ROAD **PROFILE**

NEW YORK

ARMONK

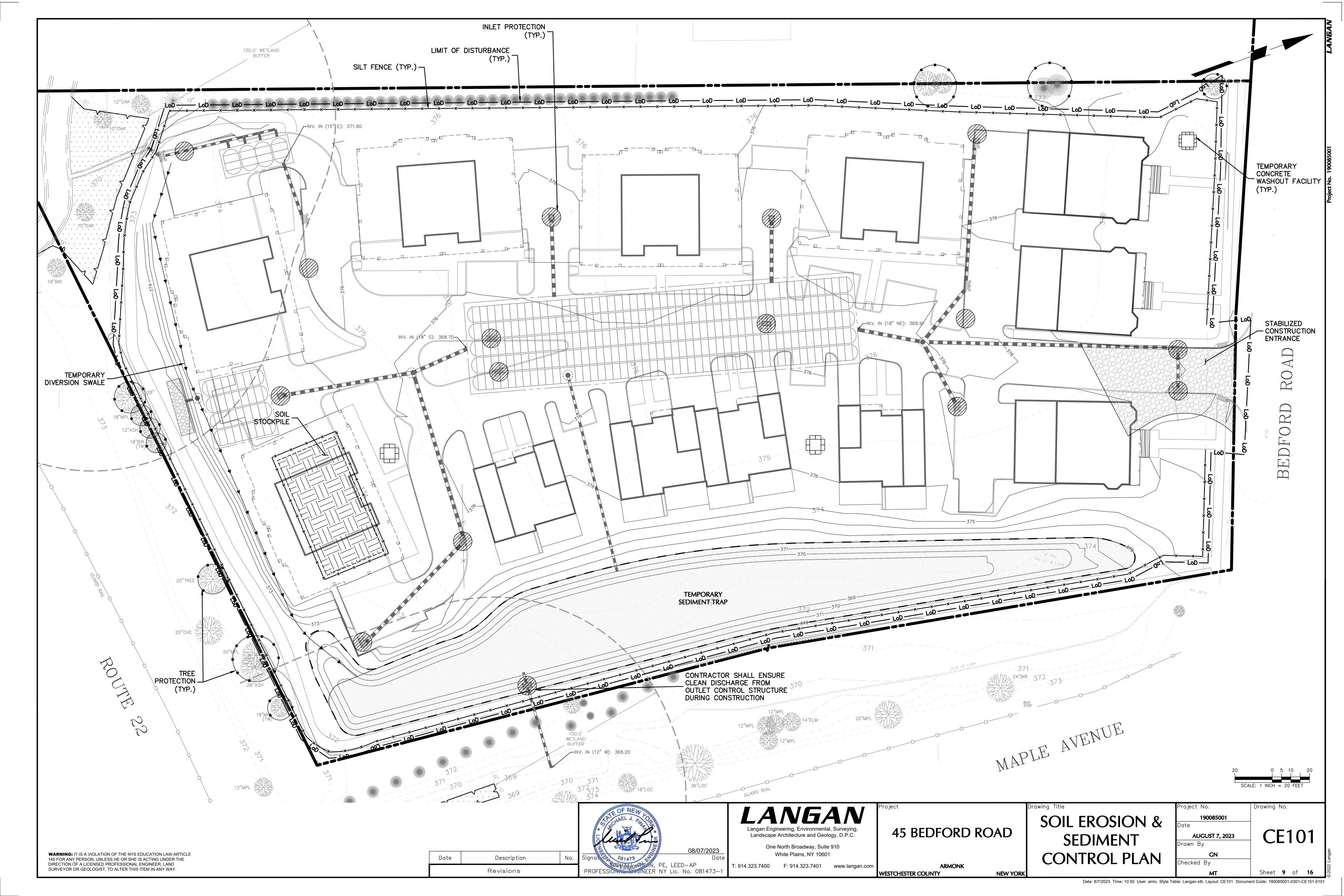
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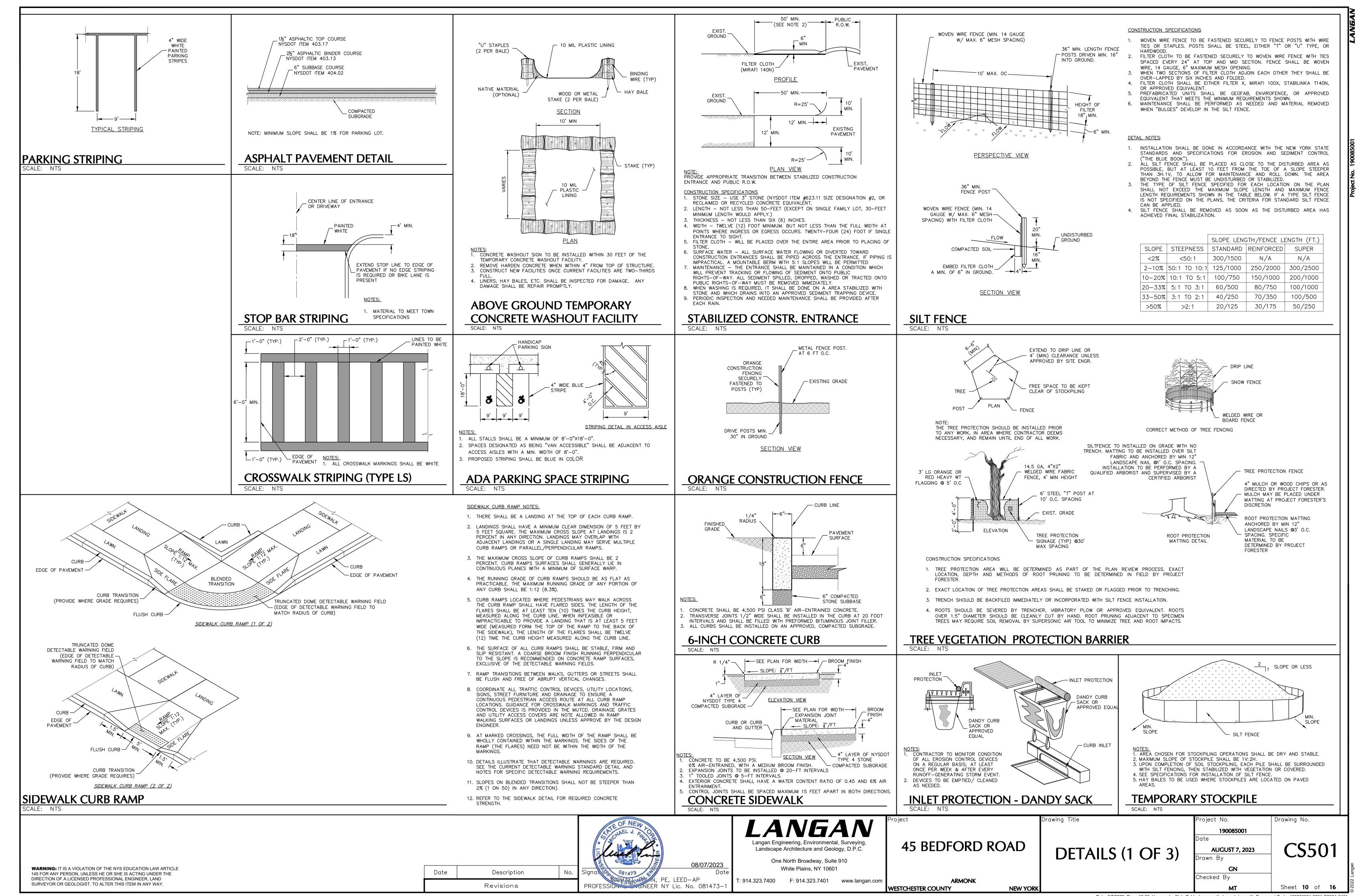
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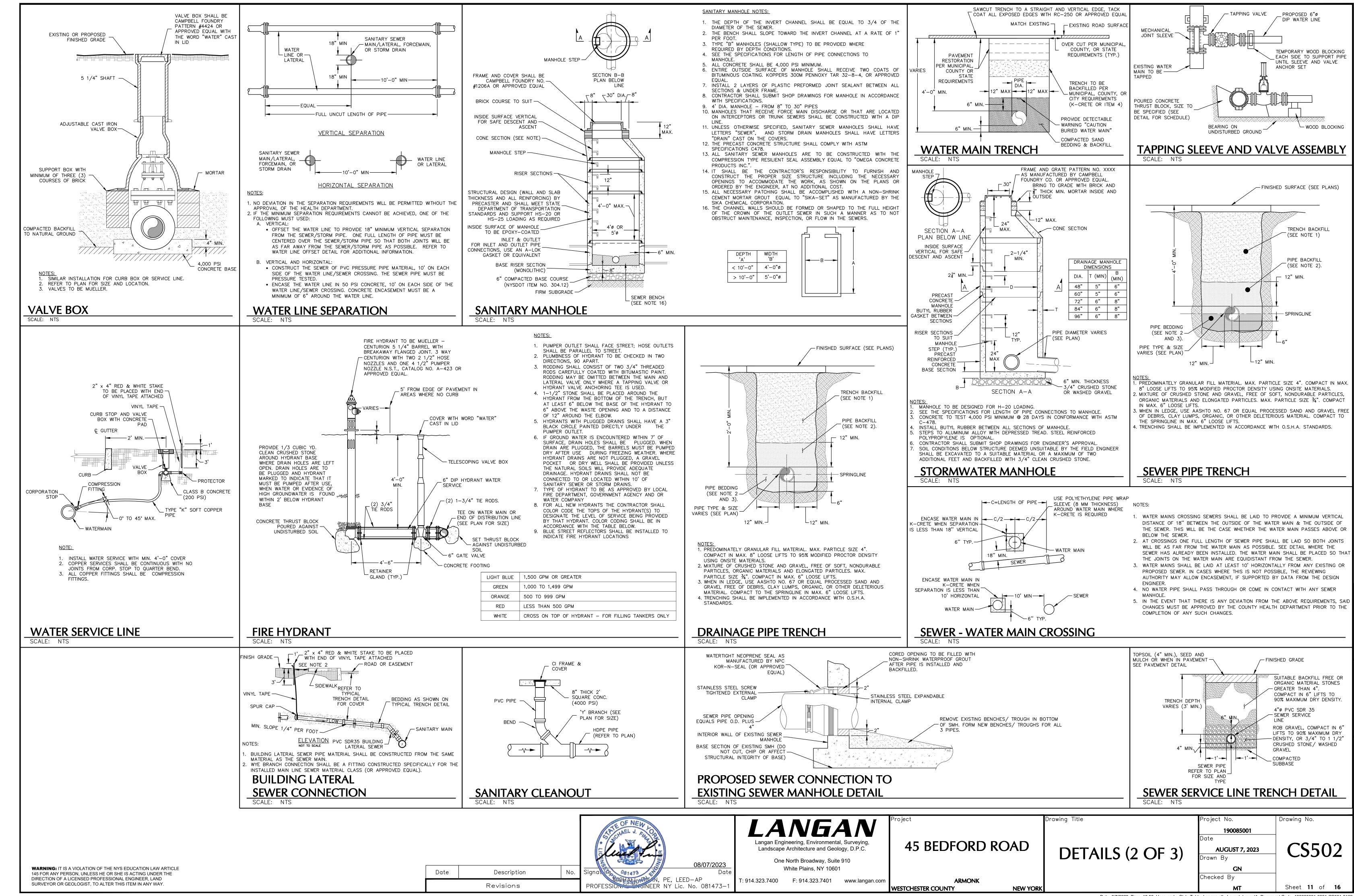
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Description Revisions

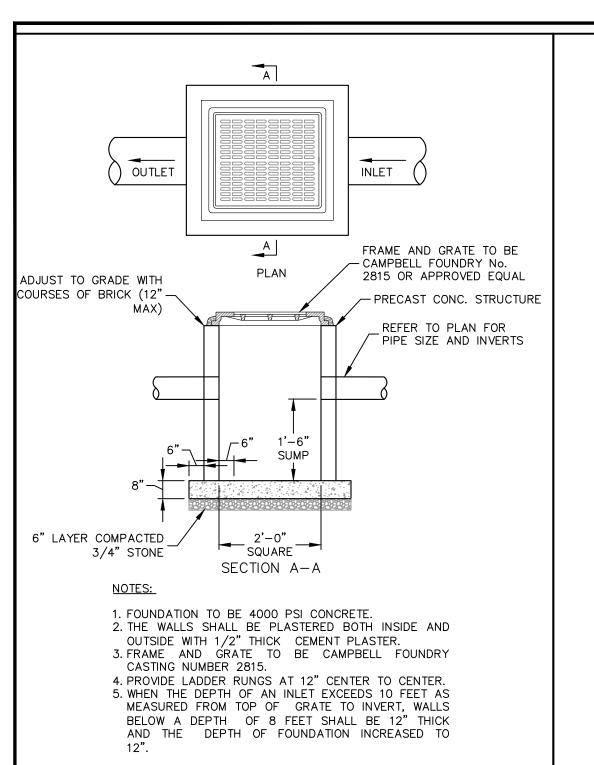
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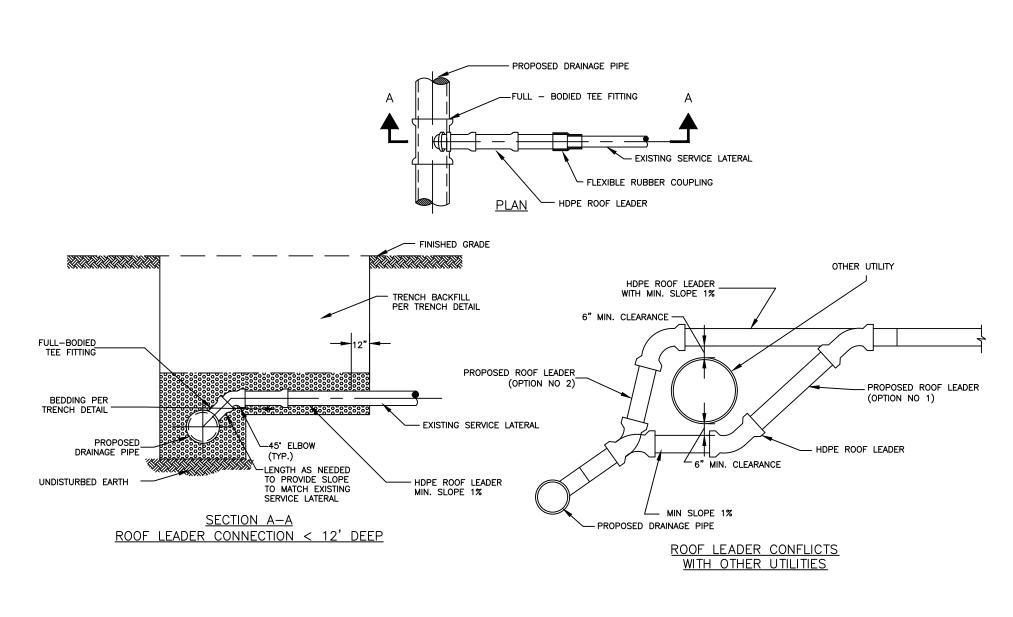


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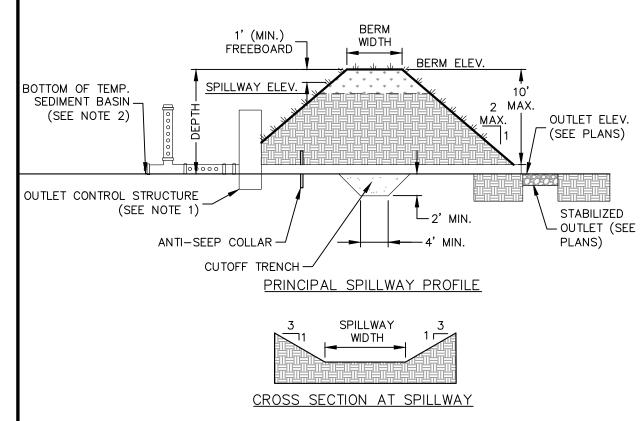
YARD DRAIN

SCALE: NTS



ROOF LEADER CONNECTION

SCALE: NTS



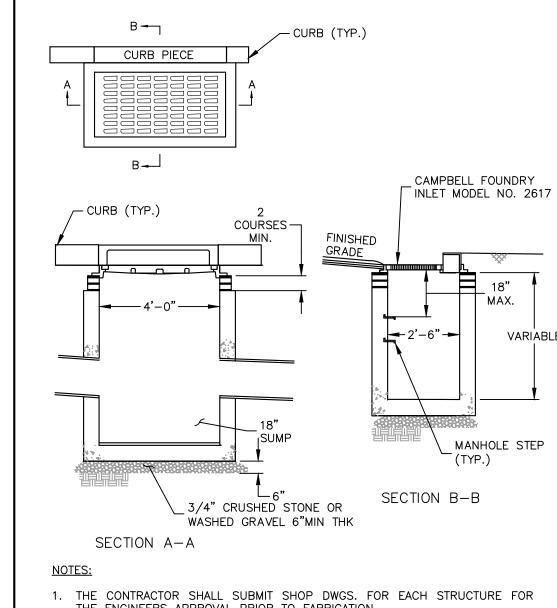
INSTALL OUTLET CONTROL STRUCTURE. BOARD UP ORIFICES, SLOTS, AND TOP OF STRUCTURE TEMPORARY SEDIMENT BASIN TO BE EXCAVATED TO THE TOP OF THE GRAVEL LAYER OF THE BIORETENTION AREA AND AQUATIC BENCH OF THE STORMWATER POND. SOIL RESTORATION TO BE PERFORMED AS NECESSARY. SOILS TO BE RESTORED SHALL BE AERATED. AERATION INCLUDES THE USE OF MACHINES SUCH AS TRACTOR-DRAWN IMPLEMENTS WITH COULTERS MAKING A NARROW SLIT IN THE SOILS, A ROLLER WITH MAHY SPIKES MAKING INDENTATION IN THE SOILS, OR PRONGS WHICH FUNCTION LIKE A

3. ONCE SITE CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED, THE TEMPORARY SEDIMENT BASIN SHALL BE CLEANED AND EXCAVATED FOR THE INSTALLATION OF THE BIORETENTION AREAS AND STORMWATER POND. ALL ACCUMULATED SEDIMENT WITHIN THE TEMPORARY SEDIMENT BASIN SHALL BE REMOVED.

4. SEE SEDIMENT BASIN DEWATERING STRUCTURE FOR ADDITIONAL INFORMATION ON DEWATERING THE TEMPORARY SEDIMENT BASIN.

LOCATION	DRAINAGE AREA (AC)	VOLUME (CF)	DEPTH (FT)	SURFACE AREA (SF)	BASIN BOTTOM ELEV (FT)	BERM WIDTH (FT)	BERM ELEV (FT)	SPILLWAY ELEV (FT)	SPILLWAY WIDTH (FT)	OUTLET DIA. (IN)	BASIN CLEANOU ELEV (F
BIORETENTION B1a	6.4	67,281	4.25	29,535	422.25	10	427.5	426.5	10	30	424.0
BIORETENTION B1b	10.9	21,000	4.25	27,055	422.25	10	427.5	426.5	10	30	424.0

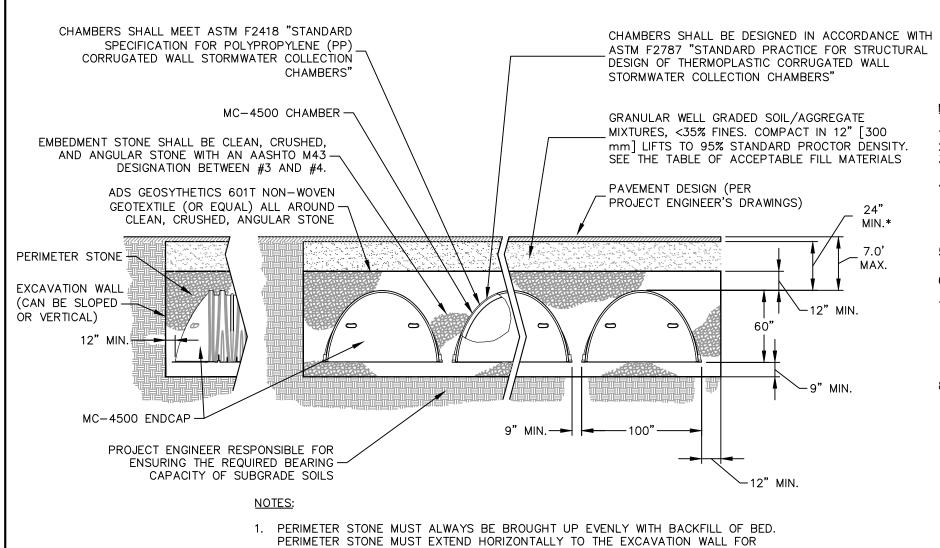
TEMPORARY SEDIMENT TRAP (USING OUTLET CONTROL STRUCTURES)



1. THE CONTRACTOR SHALL SUBMIT SHOP DWGS. FOR EACH STRUCTURE FOR THE ENGINEERS APPROVAL PRIOR TO FABRICATION. STRUCTURE SHALL BE CERTIFIED AS CONFORMING TO ASTM-C913 LATEST

3. STEPS NOT REQUIRED FOR STRUCTURES LESS THAN 4' DEEP. . STRUCTURAL DESIGN (WALL AND SLAB THICKNESS AND ALL REINFORCING) BY PRECASTER AND SHALL MEET STATE DEPARTMENT OF TRANSPORTATION STANDARDS AND SUPPORT HS-20 LOADING AS REQUIRED

CATCH BASIN



PERIMETER STONE MUST EXTEND HORIZONTALLY TO THE EXCAVATION WALL FOR

BOTH STRAIGHT OR SLOPED SIDEWALLS. 2. THE INSTALLED CHAMBER SYSTEM SHALL PROVIDE THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS SECTION 12.12 FOR EARTH AND LIVE LOADS, WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE PRESENCES.

MC-4500 STORMWATER CHAMBER CROSS SECTION NOT TO SCALE COVER INLET PIPE CONNECTION TO END — CAP WITH ADS GEOSYNTHETICS 601T NON-WOVEN GEOTEXTILE (OR EQUAL) MANHOLE SUMP DEPTH TBD BY DESIGN ENGINEER [24" MIN.] TWO LAYERS OF ADS GEOSYNTHETICS 24" HDPE ACCESS PIPE REQUIRED. 315WTM WOVEN GEOTEXTILE BETWEEN USE FACTORY PRE-CORED END CAPS. -FOUNDATION STONE AND CHAMBERS MC-4500 STORMWATER CHAMBER ISOLATOR ROW 10.3' MIN. WIDE CONTINUOUS FABRIC WITHOUT SEAMS NOT TO SCALE

MC-4500 STORMWATER CHAMBER SPECIFICATIONS:

CHAMBERS SHALL BE STORMTECH MC-4500 OR APPROVED EQUAL. CHAMBERS SHALL BE MADE FROM VIRGIN, IMPACT-MODIFIED POLYPROPYLENE COPOLYMERS.

CHAMBER ROWS SHALL PROVIDE CONTINUOUS, UNOBSTRUCTED INTERNAL SPACE WITH NO INTERNAL SUPPORT

PANELS THAT WOULD IMPEDE FLOW OR LIMIT ACCESS FOR INSPECTION. 4. THE STRUCTURAL DESIGN OF THE CHAMBERS, THE STRUCTURAL BACKFILL AND THE INSTALLATION REQUIREMENTS SHALL ENSURE THAT THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, SECTION 12.12 ARE MET FOR: 1) LONG-DURATION DEAD LOADS AND 2) SHORT-DURATION LIVE LOADS, BASED ON THE AASHTO DESIGN TRUCK WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE

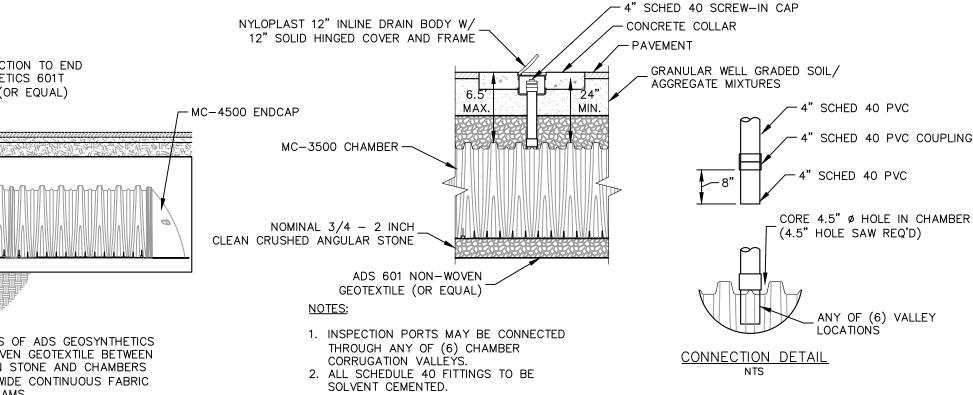
5. CHAMBERS SHALL CONFIRM TO THE REQUIREMENTS OF ASTM F2418, "STANDARD SPECIFICATIONS FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS.

6. CHAMBERS SHALL CONFIRM TO THE REQUIREMENTS OF ASTM F2787, "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS.

ONLY CHAMBERS THAT ARE APPROVED BY THE PROJECT ENGINEER WILL BE ALLOWED. THE CONTRACTOR SHALL SUBMIT (3 SETS) OF THE FOLLOWING TO THE PROJECT ENGINEER FOR APPROVAL BEFORE DELIVERING CHAMBERS TO THE PROJECT SITE: a. A STRUCTURAL EVALUATION BY A REGISTERED STRUCTURAL ENGINEER THAT DEMONSTRATES THAT THE

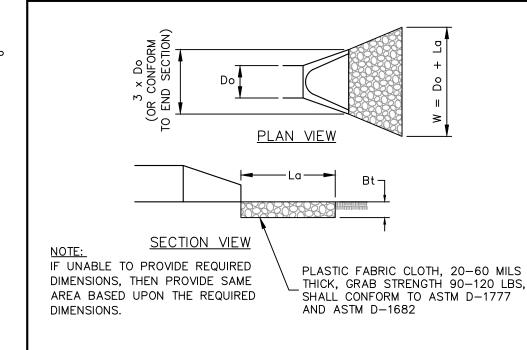
LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, SECTION 12.12 ARE MET. b. STRUCTURAL CROSS SECTION DETAIL ON WHICH THE STRUCTURAL CROSS SECTION IS BASED.

8. THE INSTALLATION OF CHAMBERS SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S LATEST

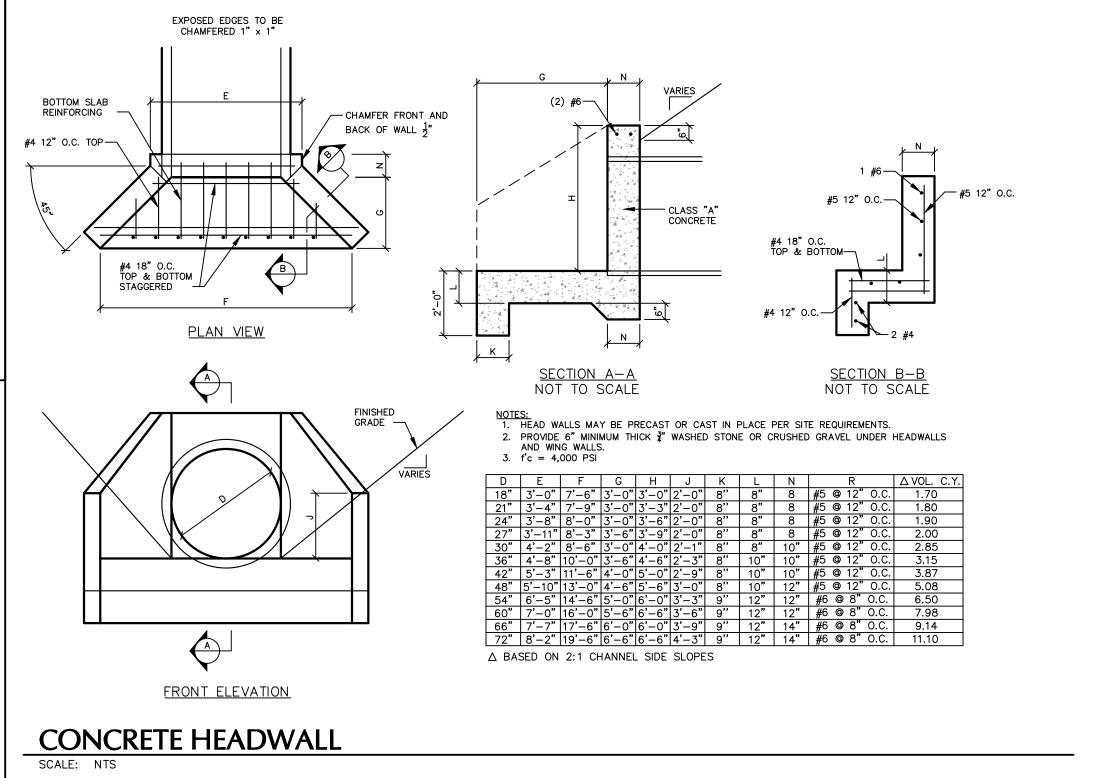


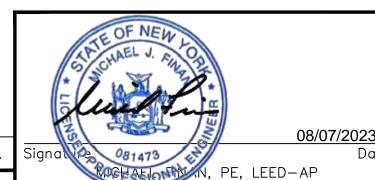
MC-4500 STORMWATER CHAMBER INSPECTION PORT NOT TO SCALE

STORMTECH MC-4500 STORMWATER CHAMBER









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DETAILS (3 OF 3)

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roject No. Drawing No. 190085001 **CS503** AUGUST 7, 2023 rawn By Checked By Sheet **12** of **16**

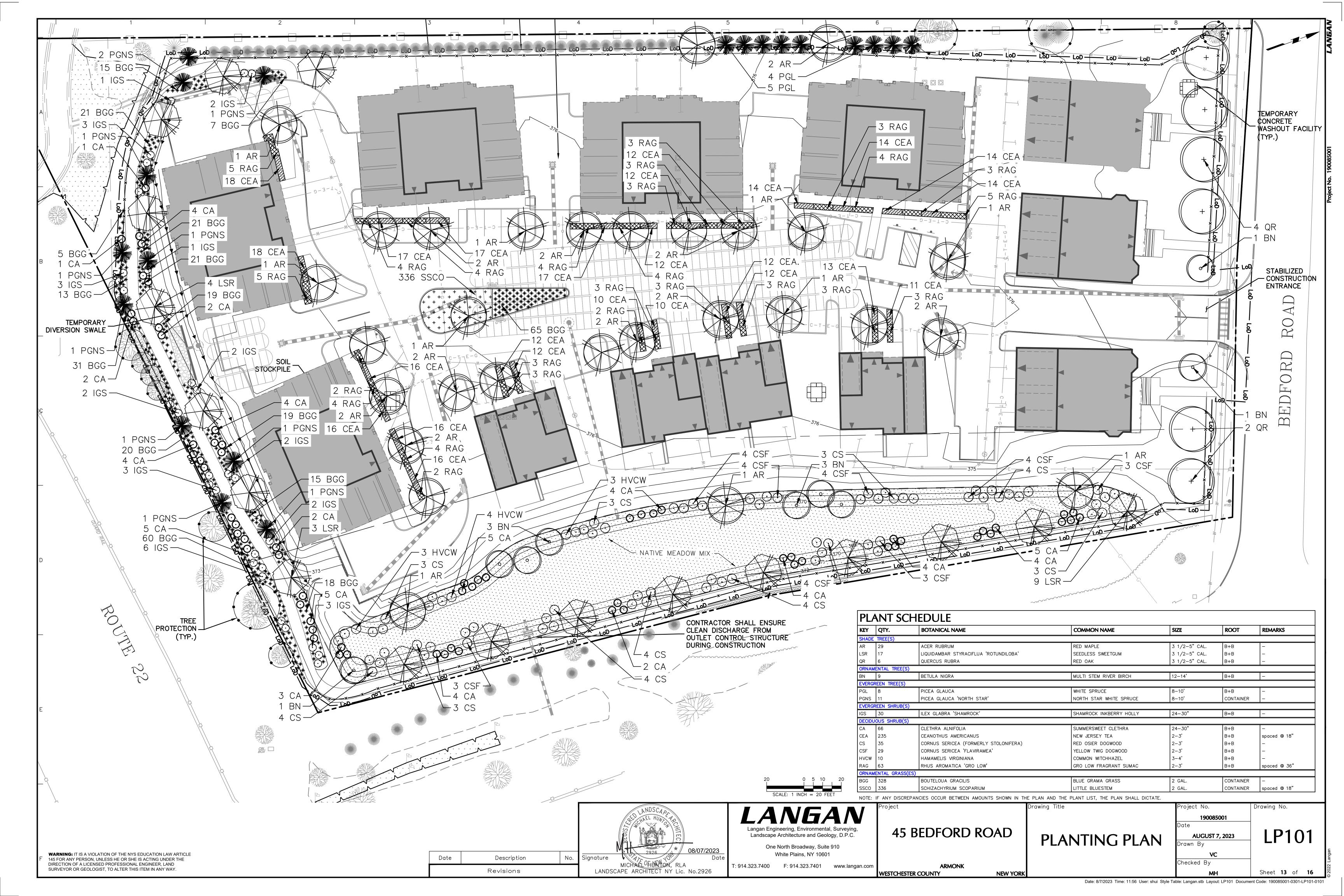
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GENERAL LANDSCAPE PLANTING NOTES

- 1. NAMES OF PLANTS AS DESCRIBED ON THIS PLAN CONFORM TO THOSE GIVEN IN "STANDARDIZED PLANT IES", 1942 EDITION, PREPARED BY THE AMERICAN JOINT COMMITTEE ON HORTICULTURAL NOMENCLATURE. IES OF PLANT VARIETIES NOT INCLUDED THEREIN CONFORM TO NAMES GENERALLY ACCEPTED IN SERY TRADE.
- 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 SET PLUMB AND 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
- 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, INJURIES, 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 OWNER.
- 10. DELIVERY, STORAGE, AND HANDLING
 A. 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.

 B. 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.
- HANDLING.

 C. ALL PLANTS SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN AS SPECIFIED. NO CONTAINER GROWN STOCK WILL BE ACCEPTED IF IT IS ROOT BOUND. ALL ROOTBALL WRAPPING AND BINDING MATERIAL MADE OF SYNTHETICS OR PLASTICS SHALL BE REMOVED FROM THE TOP OF THE BALL. AT THE TIME OF PLANTING. IF THE PLANT IS SHIPPED WITH A WIRE BASKET AROUND THE ROOT BALL, THE WIRE BASKET SHALL BE CUT AND FOLDED DOWN 8 INCHES INTO THE PLANTING HOLE. WITH CONTAINER GROWN STOCK, THE CONTAINER SHALL BE REMOVED AND THE ROOT BALL SHALL BE CUT THROUGH THE SURFACE IN TWO LOCATIONS.

 D. THE CONTRACTOR SHALL HAVE TREES AND SHRUBS DELIVERED TO SITE AFTER PREPARATIONS FOR PLANTING HAVE BEEN COMPLETED AND PLANT IMMEDIATELY. IF PLANTING IS DELAYED MORE THAN 6 HOURS AFTER DELIVERY, THE CONTRACTOR SHALL SET TREES AND SHRUBS IN SHADE, PROTECT FROM WEATHER AND MECHANICAL DAMAGE AND KEEP ROOTS MOIST BY COVERING WITH MULCH, BURLAP OR OTHER ACCEPTABLE MEANS OF RETAINING MOISTURE.
- 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.
- 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 SHOWN SHALL GOVERN.
- 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

- 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 REPAIRED. 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 IMPERIENCEMENTS ARE MADE OR EXISTING PLANTS ARE DEEMED
- 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 CURTAILMENT 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.
- 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
-) 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 FT
- 2. SPORTS FIELD MIX (SEED MIX 'A'): ATHLETIC FIELD MIX 30.0% FESTUCA ARUNDINACEA
 30.0% LOLIUM PERENNE
 FAWN TALL FESCUE, FAWN
 CONFETTI III' (TURF TYPE) 'MERIT' KENTUCKY BLUEGRASS, MERIT' 'KELLY' KENTUCKY BLUEGRASS, KELLY' 15.0% POA PRATENSIS
- 10.0% LOLIUM MULTIFLORUM ANNUAL RYEGRASS' A) SEED PER SUPPLIER'S RECOMMENDATIONS.
- 3. 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 D) IT IS RECOMMENDED THAT CONTRACTOR INSTALL SEED MIXTURE USING A NO-TILL TRUAX-TYPE DRILL SEEDER WHERE APPLICABLE. MANUFACTURER'S SPECIFICATIONS.
- 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 REESTABLISHED 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. SEEDING SHALL BE DONE DURING THE SEASONS SPECIFIED IN THE LAWN SEED MIX NOTES AND/OR PROJECT SPECIFICATIONS.
- 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.
- 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.

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.

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 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 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 SITE. 3. 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.

4. <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.

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 PLACED IN A FROZEN OR MUDDY CONDITION.

C. PLANTING SOIL PRESENT AT THE SITE, IF ANY, MAY BE USED TO SUPPLEMENT TOTAL AMOUNT REQUIRED. CONTRACTOR TO FURNISH AN ANALYSIS OF ON-SITE PLANTING SOIL UTILIZED IN ALL PLANTING AREAS.

6. SOIL CONDITIONING:
A. ADJUST PH AND NUTRIENT LEVELS AS REQUIRED TO ENSURE AN ACCEPTABLE GROWING MEDIUM. LOWER PH USING ELEMENTAL SULFUR ONLY. PEAT MOSS OR COPPER SULFATE MAY NOT BE USED. GROUND LIMESTONE AS A SOIL AMENDMENT MATERIAL WILL ONLY BE USED PENDING RESULTS OF SOIL ANALYSIS. PROVIDE WITH MINIMUM 88% CALCIUM AND MAGNESIUM CARBONATES AND SHALL HAVE TOTAL 100% PASSING THE 10 MESH SIEVE, MINIMUM 90% PASSING 20 MESH SIEVE, AND MINIMUM 60% PASSING 100 MESH SIEVE. B. ALL DEBRIS EXPOSED FROM EXCAVATION AND CULTIVATION SHALL BE DISPOSED OF AT THE CONTRACTOR'S EXPENSE.

C. SOIL MODIFICATIONS (PENDING RESULTS OF SOIL ANALYSIS): OIL MODIFICATIONS (PENDING RESULTS OF SOIL ANALYSIS):

a. THOROUGHLY TILL ORGANIC MATTER (LEAF COMPOST) INTO THE TOP 6 TO 12 IN. OF MOST PLANTING SOILS TO IMPROVE THE SOIL'S ABILITY TO RETAIN WATER AND NUTRIENTS. ALL PRODUCTS SHOULD BE COMPOSTED TO A DARK COLOR AND BE FREE OF PIECES WITH IDENTIFIABLE LEAF OR WOOD STRUCTURE. AVOID MATERIAL WITH A pH HIGHER THAN 7.0. PEAT MOSS MAY NOT BE USED AS

b. MODIFY HEAVY CLAY OR SILT (MORE THAN 40% CLAY OR SILT) BY ADDING COMPOSTED PINE BARK (UP TO 30% BY VOLUME) AND/OR GYPSUM. COARSE SAND MAY BE USED IF ENOUGH IS ADDED TO BRING THE SAND CONTENT TO MORE THAN 60% OF THE TOTAL MIX. IMPROVE DRAINAGE IN HEAVY SOILS BY PLANTING ON RAISED MOUNDS OR BEDS AND INCLUDING SUBSURFACE DRAINAGE LINES.

c. MODIFY EXTREMELY SANDY SOILS (MORE THAN 85% SAND) BY ADDING ORGANIC MATTER AND/OR DRY, SHREDDED CLAY LOAM UP TO 30% OF THE TOTAL MIX.

IRRIGATION NOTES:

- 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 SOIL MOISTURE SENSORS, CONTROLLER, VALVES AND ALL OTHER 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 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
- 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.

 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.

 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 B - LOW-GROWING WILDFLOWER MIX 50.0% FESTUCA OVINA 21.5% BOUTELOUA CURTIPENDULA SIDEOATS GRAMA, BUTTE 17.0% LOLIUM MULTIFLORUM ANNUAL RYEGRASS 4.0% LINUM PERENNE PERENNIAL BLUE FLAX 1.5% COREOPSIS LANCEOLATA LANCELEAF COREOPSIS .5% RUDBECKIA HIRTA BLACKEYED SUSAN 1.2% CHRYSANTHEMUM MAXIMUM SHASTA DAISY PARTRIDGE PEA, PA ECOTYPE 1.0% PAPAVER RHOEAS, RED CORN POPPY, RED 0.3% ASCLEPIAS TUBEROSA BUTTERFLY MILKWEED 0.3% ASTER OBLONGIFOLIUS AROMATIC ASTER, PA ECOTYPI 0.2% ACHILLEA MILLEFOLIUM NARROWLEAF MOUNTAINMIN 0.2% PYCNANTHEMUM TENUIFOLIUM 0.1% OFNOTHERA FRUTICOSA VAR. FRUTICOSA SUNDROPS 0.1% PENSTEMON HIRSUTUS 0.1% ZIZIA AUREA GOLDEN ALEXANDERS

SEED AT A RATE OF 20-40 LB/ACRE OF 100% PURE LIVE SEED , REFER TO SUPPLIER RECOMMENDATIONS FOR ADDITIONAL INFORMATION

GENERAL SEEDING NOTES: . FINAL SEED MIXTURES, RATES & SPECIES TO BE DETERMINED BASED ON LOCAL SITE CONDITIONS ALL SEEDING RATES ARE BASED ON PURE LIVE SEED (PLS.) CONTRACTOR SHALL ADJUST ANY SUPPLIER BULK SEEDING RATES (BSR) TO PROVIDE PLS EQUIVALENTS. 3. SEEDING SHALL TAKE PLACE IN THE SPRING (APRIL 1 TO JUNE 1) OR THE FALL (SEPTEMBER 1 TO OCTOBER 1).

4. ELIMINATE UNWANTED VEGETATION PRIOR TO SEEDING USING A BROAD-SPECTRUM NON-SELECTIVE HERBICIDE PER MANUFACTURER'S SPECIFICATIONS.
5. IT IS RECOMMENDED THAT CONTRACTOR INSTALL SEED MIXTURE USING A NO-TILL TRUAX-TYPE DRILL WHERE APPLICABLE.

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 STANDARD MULCHING/TACKING. PERMANENT BLANKETS WILL NOT BE ACCEPTED UNLESS OTHERWISE NOTED.

7. CONTINUOUS MOISTURE MUST BE ENSURED DURING ESTABLISHMENT TO ALLOW PROPER GERMINATION. SOIL WILL REMAIN CONTINUOUSLY MOIST FOR THE TOP 4 INCHES OF TOPSOIL. DO NOT SATURATE OR WATER TO THE POINT 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 THE 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 TO WET A 6 INCH MINIMUM SOIL DEPTH TO PROMOTE HEALTHY DEEP ROOTS.

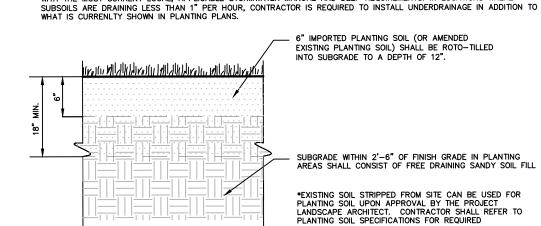
WEED CONTROL / MAINTENANCE 1. MOWING MEADOW AREAS SHALL BE DONE VIA STRING TRIMMER, WHERE LARGER MACHINES CANNOT REASONABLY BE USED AND WHERE DAMAGE OR RUTTING COULD OCCUR.
2. DURING THE ESTABLISHMENT YEAR, CONTRACTOR SHALL MOW SEEDING IF WEED HEIGHT EXCEEDS MEADOW MIX HEIGHT. MOW AT A HEIGHT OF 8"-10". DO NOT MOW CLOSE, AS SOME OF THE MEADOW MIX MAY BE DAMAGED.

3. AFTER THE FIRST GROWING SEASON, AND IF MEADOW MIX IS WELL ESTABLISHED, THE MEADOW MIX SHALL BE MOWED ONLY ONCE ANNUALLY. ANNUAL MAINTENANCE MOWING SHALL BE DONE IN LATE WINTER DURING THE MONTH OF MARCH.

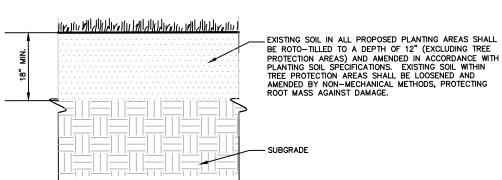
4. DURING THE FIRST 2-4 YEARS OF ESTABLISHMENT, AND AFTER ESTABLISHMENT DEPENDING ON THE LOOK DESIRED, SELECTIVE WEEDING WITH A BROADLEAF WEED-CONTROL HERBICIDE, OVER-SEEDING BARE SPOTS AND WATERING TO PROMOTE A UNIFORM DROUGHT-TOLERANT STAND OF PLANTS MAY BE NECESSARY.

5. FERTILIZERS ARE NOT GENERALLY NEEDED OR RECOMMENDED FOR NATIVE MEADOWS UNLESS SOIL TEST RESULTS SHOW A SIGNIFICANT LACK OF NUTRIENTS. USE ONLY SLOW-RELEASE FERTILIZERS WITH LITTLE TO NO NITROGEN IN APRIL OR SEPTEMBER.

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



PLANTING SOIL WITHIN AREAS OF CUT OR RAISED GRADE

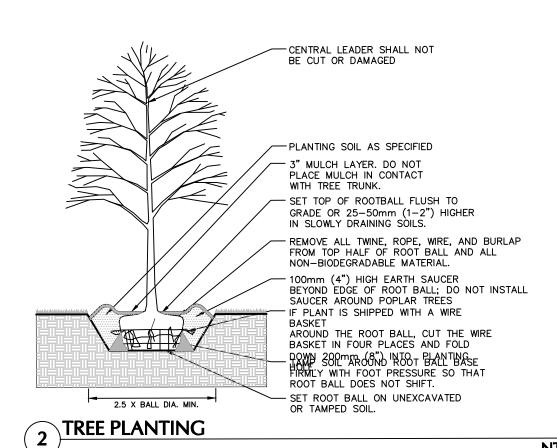


PLANTING SOIL WITHIN AREAS OF UNCHANGED GRADE

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.

- 2. RECYCLED CRUSHED CONCRETE AND ASPHALT MILLINGS SHALL NOT BE PLACED WITHIN 2'-6" OF FINISH
- 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. **PLANTING SOIL**



PLANTS TO BE INSTALLED ALTERNATELY. **SECTION** -PLANTING SOIL AS SPECIFIED INDISTURBED SUBGRADE

GROUNDCOVER / PERENNIAL PLANTING

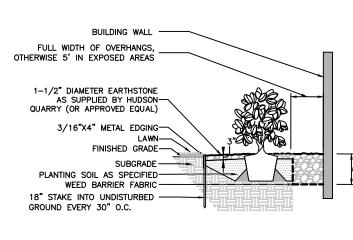
REFER TO PLAN AND SCHEDULE FOR SPACING OF INDIVIDUAL PLANTS
 REMOVE ALL WIRE, PLASTIC, TAGS OR SYNTHETIC MATERIAL FROM PLANTS PRIOR TO PLANTING.

NOTES: 1. PLANTS ARE TO BE SPACED EQUIDISTANT FROM EACH OTHER

LARGE SHRUB (B&B) 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 -PLANTING SOIL AS SPECIFIED. FIRMLY WITH FOOT PRESSURE SO THA 3 TIMES ROOTBALL DIA. ROOT BALL DOES NOT SHIFT (TYP.). — SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. NOTES: 1. ALL SHRUBS TO BE SET PLUMB. 2. REFER TO LANDSCAPE PLAN FOR SPACING OF INDIVIDUAL PLANTS.
3. REMOVE ALL WRE, PLASTIC, TAGS OR SYNTHETIC MATERIAL FROM PLANTS PRIOR TO PLANTING.

SHRUB AND ORNAMENTAL GRASS PLANTING

 LANDSCAPED AREAS BETWEEN THE BUILDING AND THE PARKING LOT CURB SHALL BE MULCHED WITH
 TO DECORATIVE RIVERSTONE. 2. DECORATIVE STONE MULCH DEPTH AT PLANTINGS SHALL BE 3" DEPTH WITH WEED BLOCK FABRIC BENEATH.



 LANDSCAPE STEEL EDGE IS REQUIRED BETWEEN RIVERSTONE AND LAWN.
 DO NOT INSTALL STEEL EDGE BETWEEN PLANTING AREA AND CONCRETE.
 RIVERSTONE TO BE INSTALLED ON BUS STOP PLANTING ISLAND, WHERE PLANTINGS OR LAWN MEET BUILDING WALLS, AND UNDER BUILDING OVERHANGS WHERE SHOWN ON THE LANDSCAPE PLANS.

DECORATIVE RIVERSTONE

NTS

NTS

NTS

2926 / // Signature

LANGAN 45 BEDFORD ROAD Landscape Architecture and Geology, D.P.C. One North Broadway, Suite 910

> **ARMONK** WESTCHESTER COUNTY

PLANTING DETAILS AND NOTES

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Description No. Revisions

MICHAEL PHUNTON, RLA LANDSCAPE ARCHITECT NY Lic. No, 2926

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Sheet **14** of **16**

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	SHE EIGHTHAG SCHEDOLE																
SYMBOL	KEY	QTY.	FIXTURE MANUFACTURER	FIXTURE MODEL	FIXTURE DESCRIPTION	FIXTURE MOUNTING HEIGHT	WATTS	LUMENS	LIGHT LOSS FACTOR	OPTICS	COLOR TEMPERATURE	FIXTURE CATALOGUE NO.	POLE MANUFACTURER	POLE DESCRIPTION	POLE LENGTH	POLE CATALOGUE NO.	NOTES/REMARKS
•	А	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	12'-0"	4500 DECATUR SERIES	N/A
8	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

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

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.

Description

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

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ARMONK

WESTCHESTER COUNTY

SITE LIGHTING **PLAN**

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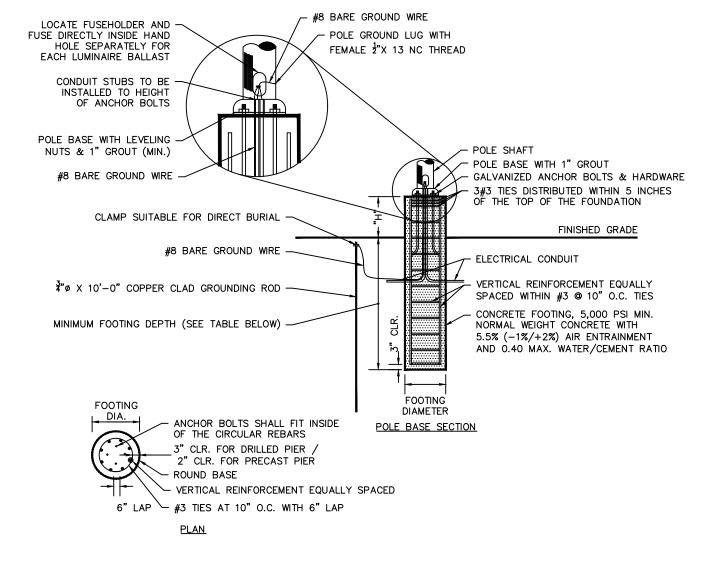
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SITE LIGHTING NOTES

- 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 TH 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.
- 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.
- 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.
- 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
- 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.
- 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
- 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
- 18. CONTRACTOR TO CONFIRM THAT LIGHT FIXTURES, TILT ANGLE AND AIMING MATCH SPECIFICATIONS ON THE 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.



MOUNTING	FOOTING	FOOTING	EXPOSED	VERTICAL
HEIGHT	DEPTH	DIAMETER	HEIGHT "H"	REINFORCEMENT
14'-0"	2'-0"	5'-0"	0'-2"	

- 1. SHAFT CAP, ARMS, BASE FLANGE, ANCHOR BOLTS, LEVELING NUTS, CONNECTION HARDWARE, BOLT COVERS, HANDHOLE COVER, AND BOLT CIRCLE TEMPLATE SHALL BE FURNISHED BY POLE MANUFACTURER. 2. EACH STANDARD TO BE PROTECTED AGAINST LIGHTNING WITH AN INTERCONNECTED GROUND ROD. THIS ROD SHALL BE BONDED PER SECTION NUMBER
- 3. CONCRETE WORK SHALL COMPLY WITH THE REQUIREMENT OF ACI 318. CAST-IN-PLACE SHALL HAVE UNCONFINED COMPRESSIVE STRENGTH OF AT LEAST 5,000 PSI AT 28-DAYS. DEFORMED REINFORCEMENT BARS SHALL CONFORM TO ASTM A615, GRADE 60. CONTRACTOR TO ENSURE CONCRETE POLE BASES ARE POURED / PLACED ABSOLUTELY VERTICAL & LEVEL.
- IF POLE BASE IS CAST-IN-PLACE, POLE BASE SHALL BE ONE CONTINUOUS POUR. EXPOSED PORTION OF BASE SHALL BE HAND-RUBBED SMOOTH. CONTRACTOR TO COMPACT SUBGRADE AROUND POLE BASE PER EARTHWORK SPECIFICATIONS / GEOTECH REPORT. THE INFORMATION ILLUSTRATED IN THE LIGHT POLE FOUNDATION DETAIL HAS BEEN PROVIDED FOR GENERAL REFERENCE AND PRELIMINARY COST
- ESTIMATE PURPOSES. LIGHT POLE FOUNDATIONS SHOULD BE DESIGNED AND DETAILED BY A LICENSED STRUCTURAL ENGINEER BASED ON EXISTING SOIL CONDITIONS, LOCAL DESIGN STANDARDS AND MANUFACTURERS RECOMMENDATIONS.

8. CONTRACTOR TO CONFIRM GROUNDING DESIGN WITH MEP.

<u>.IGHT FIXTURE AND POLE</u>

-LIGHT FIXTURE:

POLE LOCATION

REFER TO PLAN AND SITE

QUANTITY AND MOUNTING CONFIGURATIONS FOR EACH

FINISH GRADE

SINGLE MOUNTED FIXTURE

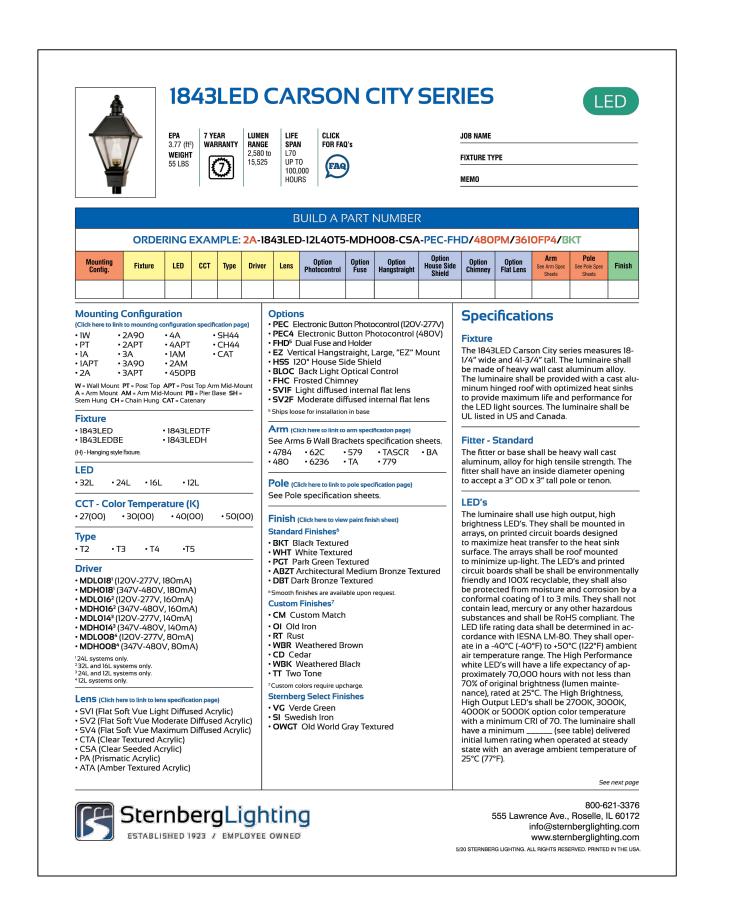
LIGHTING SCHEDULE FOR

POLE-TO-BASE PLATE WELD —— SHALL COMPLY WITH AWS

OF BASE PLATE

BOLT COVER TYPICAL

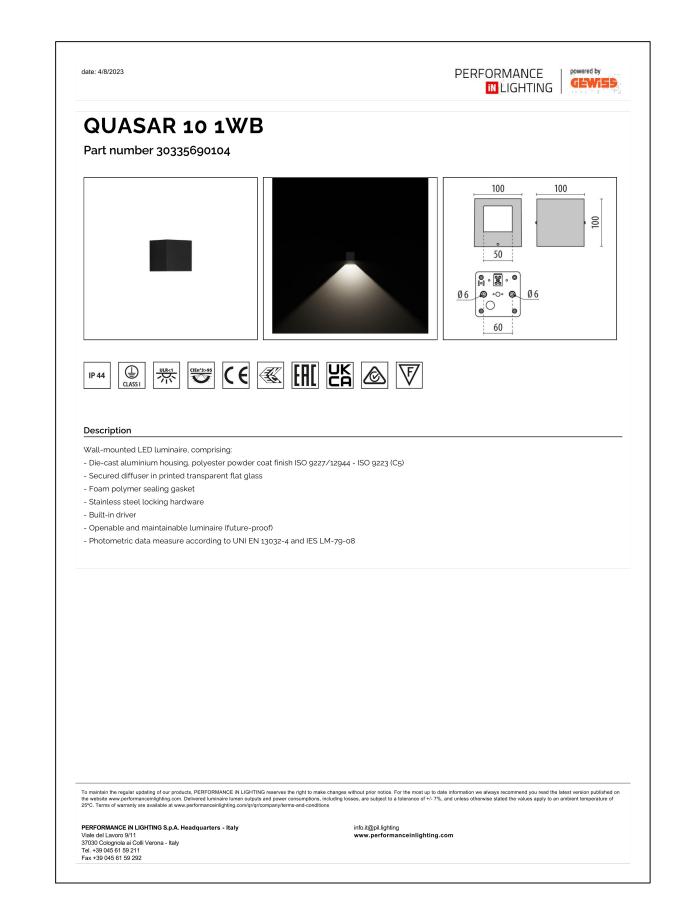
BASE PLATE BOLT HOLE





Description

Revisions





4500 DECATUR SERIES RNAMENTAL POLE FIXTURE TYPE BUILD A PART NUMBER ORDERING EXAMPLE: 4514FP4-.188-BCC-GFILPIUC-SH/BKT • SBA Single Banner Arm, "PM" style mount **Base Model DBA** Double Banner Arms, "PM" style mount Standard Finishes² • SBAR Single Banner Arm and Ring, for • BKT Black Textured triangle banners, "PM" style mount Height (in feet) • **HSBA** Single Banner Arm, HUB mount style ·8 ·10 ·12 ·14 ·16 • PGT Park Green Textured • ABZT Architectural Medium Bronze Textured • DBT Dark Bronze Textured • HDBA Double Banner Arms, HUB mount style mount

• BDBA6 Double Banner Arms, Break-Away • T4: 4"- 3" Tapered Smooth style, to break with 60MPH wind • FP41: 4" Straight Futed • CM Custom Match • BDBA9 Double Banner Arms, Break-Away Not available in .250 wall. Ol Old Iron style, to break with 90MPH wind • RT Rust WBR Weathered Brown Wall Thickness • C4SBA Single Banner Arm, Clamp-Style CD Cedar • .125: 1/8" Wall Thickness mount, for 4" diameter poles WBK Weathered Black • C4DBA Double Banner Arms at 180°, Clamp-•.188: 3/16" Wall Thicknes • TT Two Tone •.250: 1/4" Wall Thickness Style mount, for 4" diameter poles Custom colors require upcharge • DHPA Double Hooked Planter Arm Sternberg Select Finishes Post Center Cap (if required) VG Verde Green **DSPA** Double Stepped Planter Arm ·BCC ·FCC ·SCC ·SSCC ·RCC ·PCC • SSPA Single Stepped Planter Arm
• PA478 Cast aluminum decorative planter arm SI Swedish Iron • OWGT Old World Gray Textured SA78 Small cast aluminum decorative sign Options (Click here to view accessories sheet) arm, with 24" long channel for blade Specifications sign by others • DB4 Direct Burial mounting style pole, with • **SA478** Large cast aluminum decorative sign 4' direct burial section (or advise other arm, with 24" long channel for blade length)
• HXB Helix Base mounting style pole sign by others
• SABA Banner arm style sign arm, with 24" The one piece base is made of heavy wall 356 • PCD Electronic Button Photocontrol, long channel for blade sign by others mounted on an access door (120v-277v) as an integral part of the base. The high tensile •SH Female threaded speaker hub, advise aluminum shaft shall be double circumferen-tially welded internally and externally to the thread size mounted on an access door (480v) •**SB** Sign Bracket, vertically mounted on pole • GFI IUC 15 Amp duplex GFCI receptacles with base for added strength. This base includes a a standard in-use cover WHK Steel wreath hook • GFI LPIUC 15 Amp duplex GFCI receptacles with a low-profile in-use cover • GFB Remote Ground Fault Breaker installed receptacles)
• FH Cast Aluminum flag holder mount, for use with I" diameter flag pole 800-621-3376 SternbergLighting 555 Lawrence Ave., Roselle, IL 60172 info@sternberglighting.com ESTABLISHED 1923 / EMPLOYEE OWNED www.sternberglighting.com 10/18 STERNBERG LIGHTING. ALL RIGHTS RESERVED. PRINTED IN THE USA.

SITE LIGHTING **DETAILS AND NOTES**

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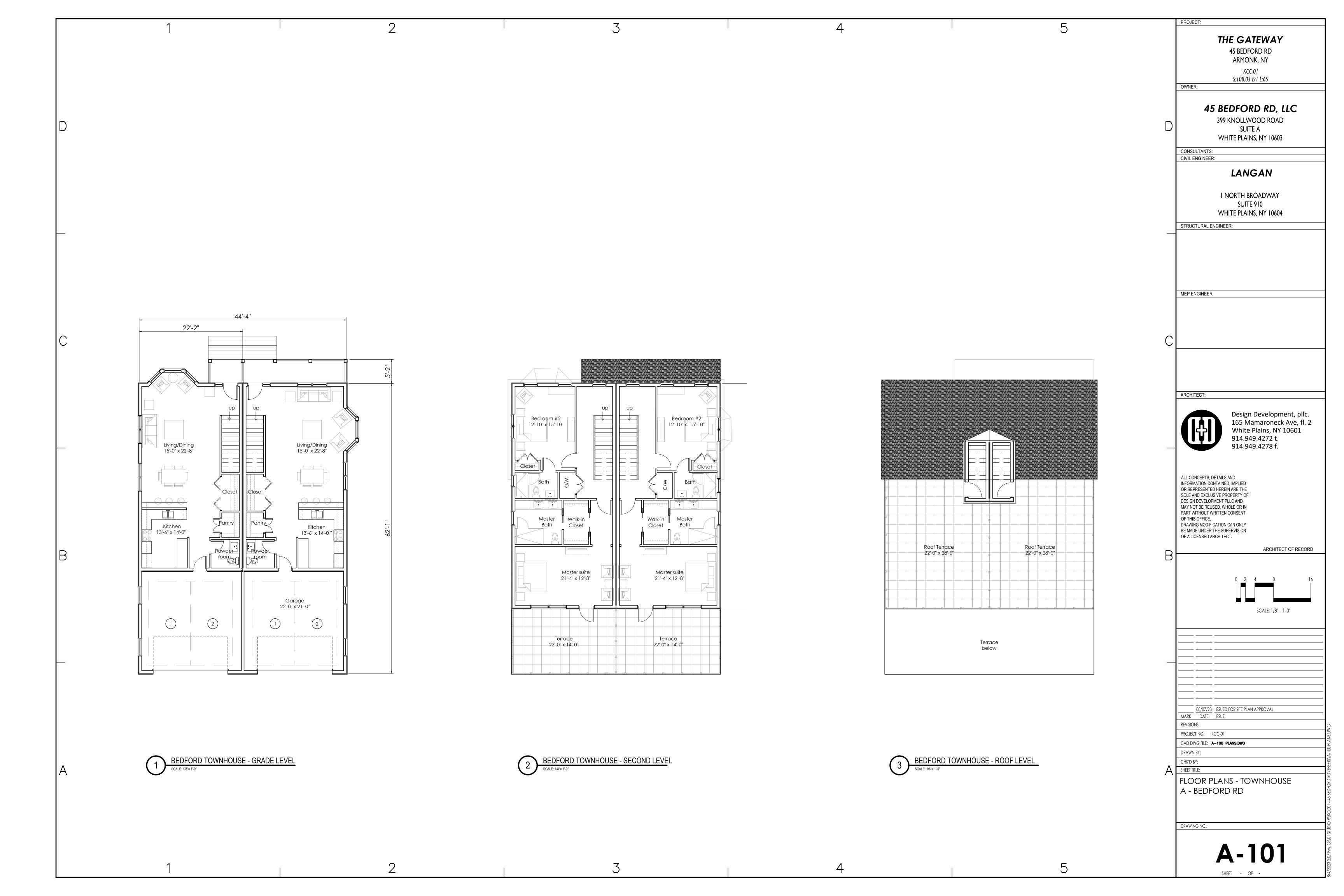
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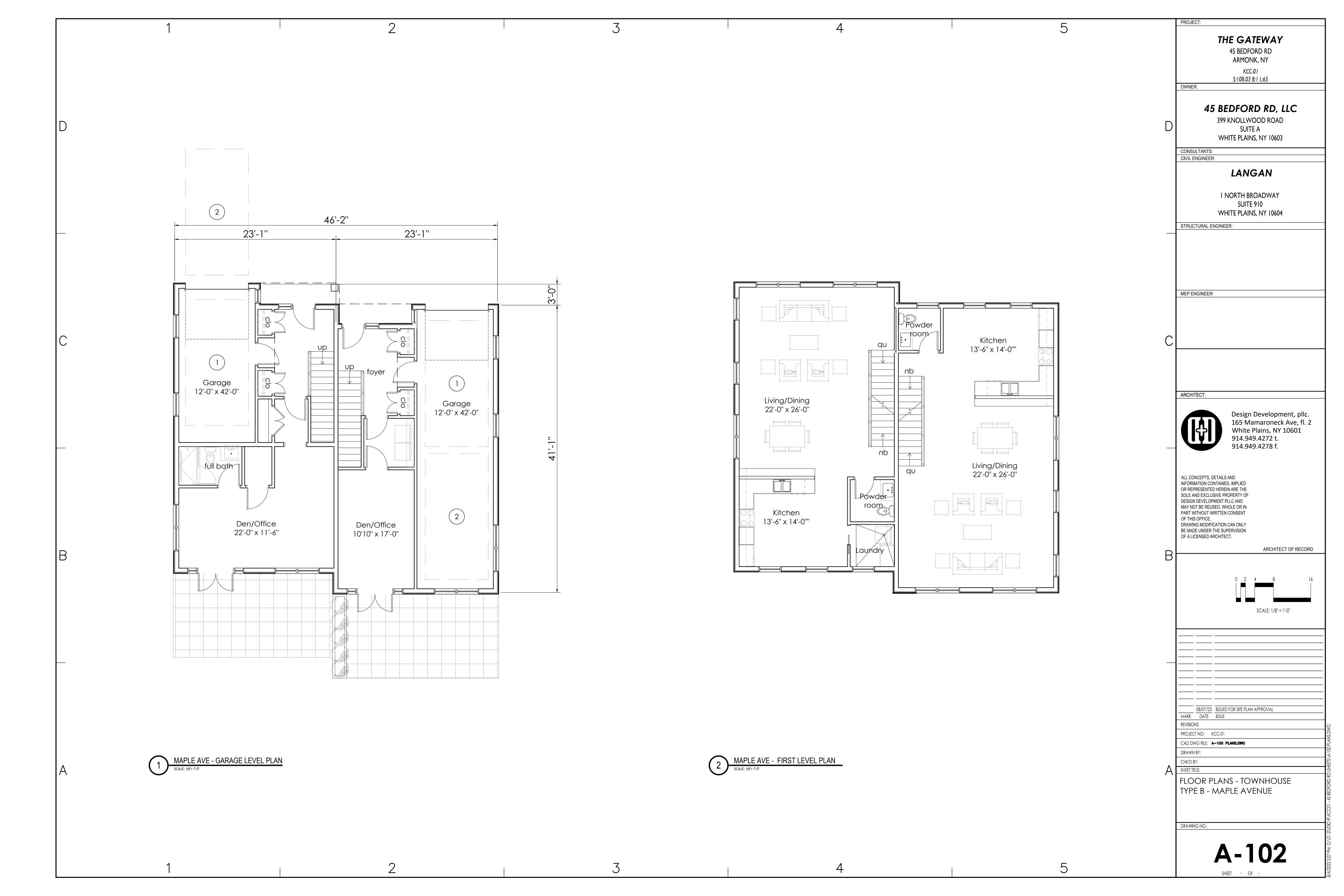
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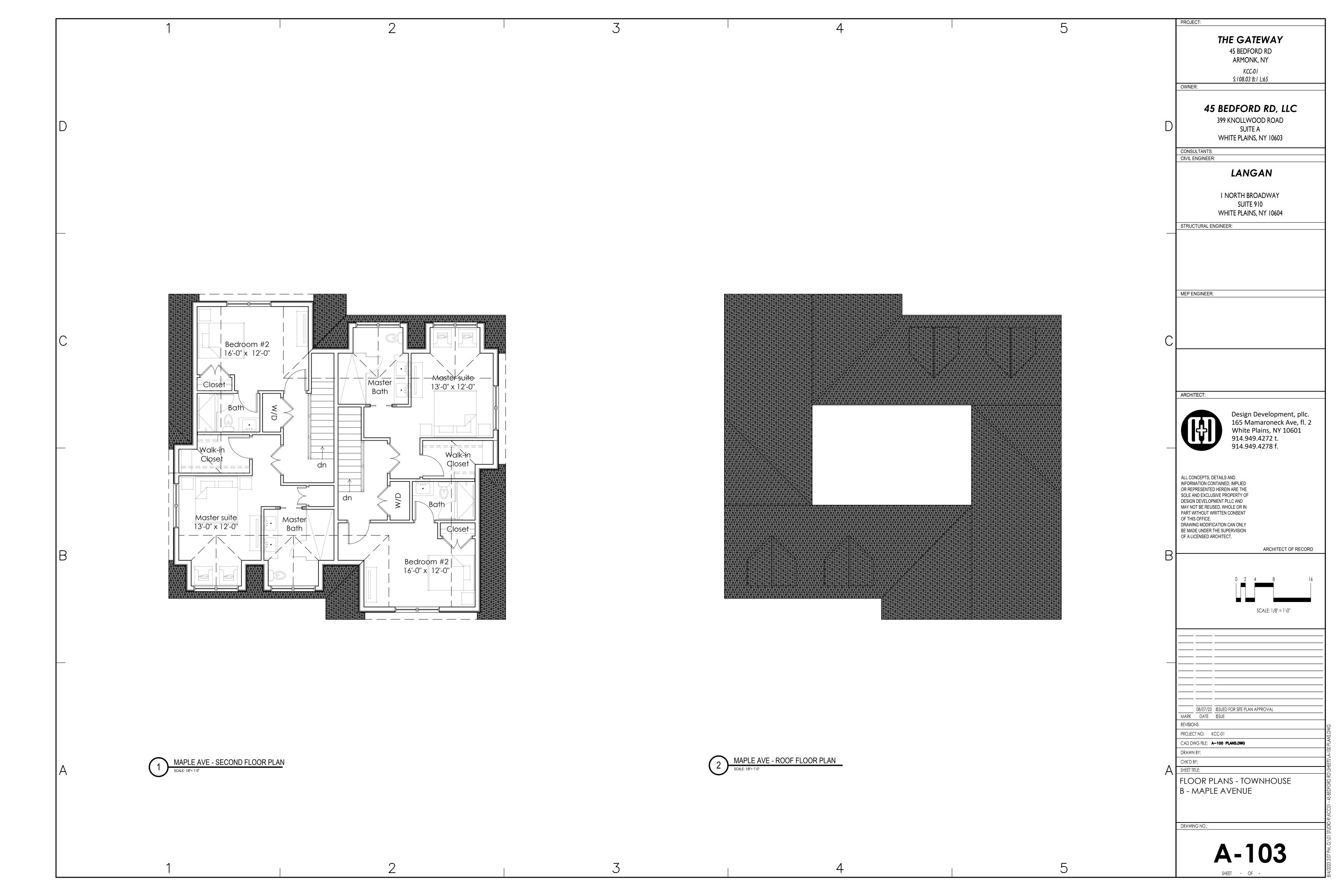
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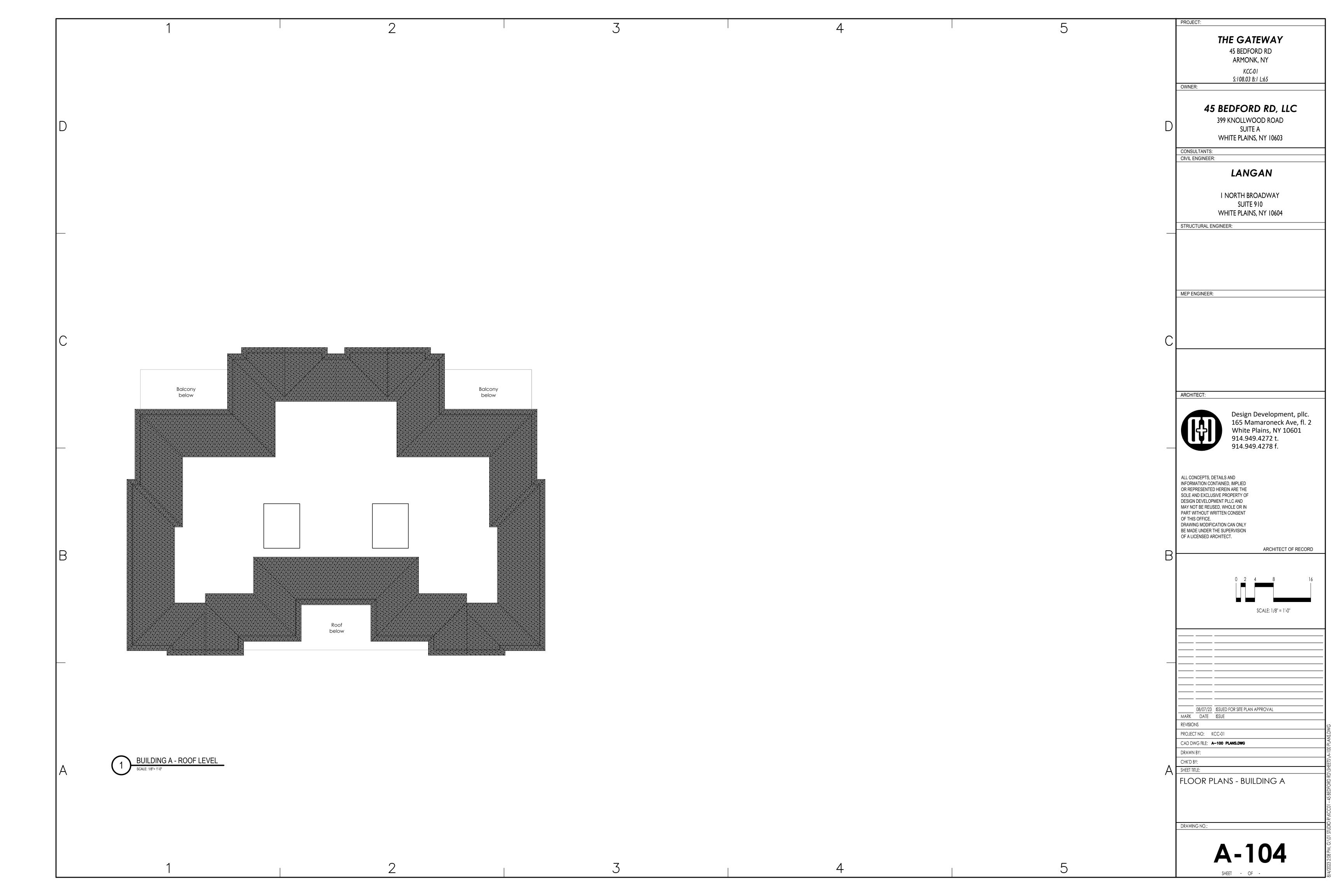
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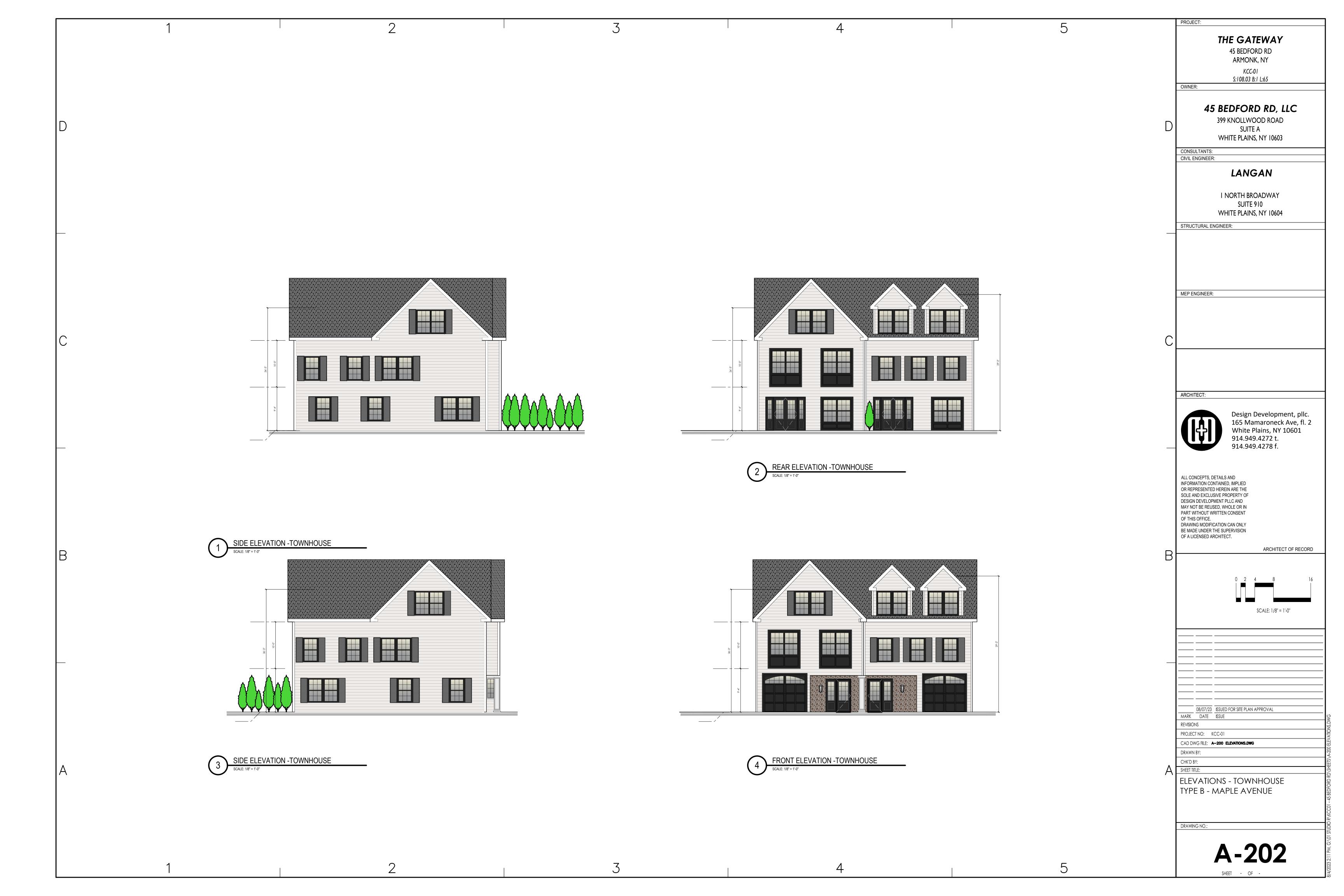
















STORMWATER POLLUTION PREVENTION PLAN

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



Project No.: 190085001

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: Michael Finan, PE, LEED-AP

Date: August 8th, 2023



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Appendices

Appendix A: NYSDEC SPDES General Permit

Appendix B: NYSDEC SPDES General Permit Forms

Appendix C: Design Calculations

Appendix D: Pre-Development Stormwater Analysis Appendix E: Post-Development Stormwater Analysis

Appendix F: Certification Statements
Appendix G: Example Inspection Form

Appendix H: Post-Construction Inspection & 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 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 Peak Discharge Rates

Storm Event	Pre (cfs)	Post (cfs)	Diff (cfs)
1-year	0.40	0.10	-0.30
10-year	6.16	1.67	-4.49
100-year	18.29	6.86	-11.43



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:

Table 2-1: Project Summary

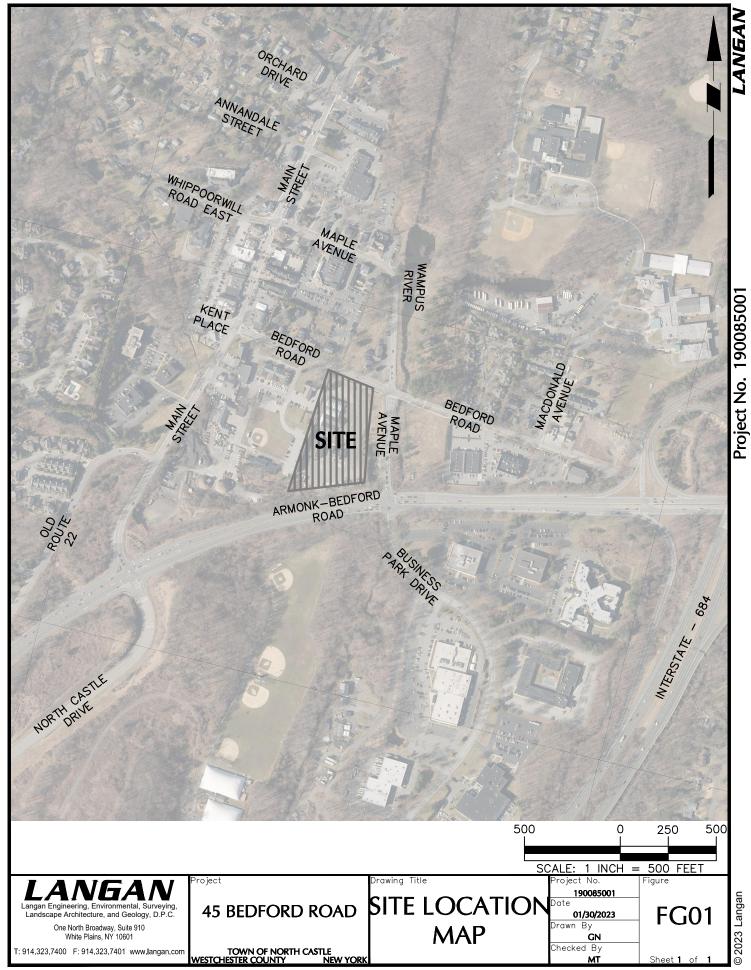
Table 2-1: Project Summary			
Project Name:	The Gateway		
Project Location:	45 Bedford Road, Armonk, NY		
,	Town of North Castle		
Property Tax ID No.:	Section 108.03 Block 1 Lot 65		
Property Acreage:	4.27 acres		
Municipality:	Town of North Castle, which is a municipal separate storm sewer system (MS4).		
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.		



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 <u>Figure 1</u>).





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.

Table 2-2: USDA Soil Data

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

^{1.} 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.

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.

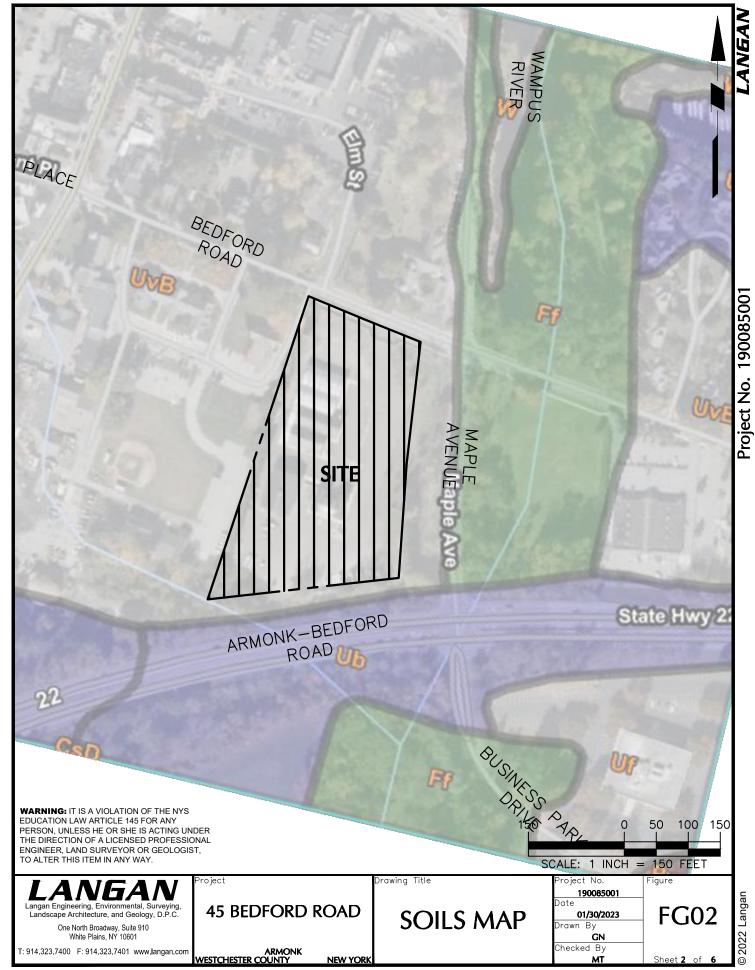
Floodplains

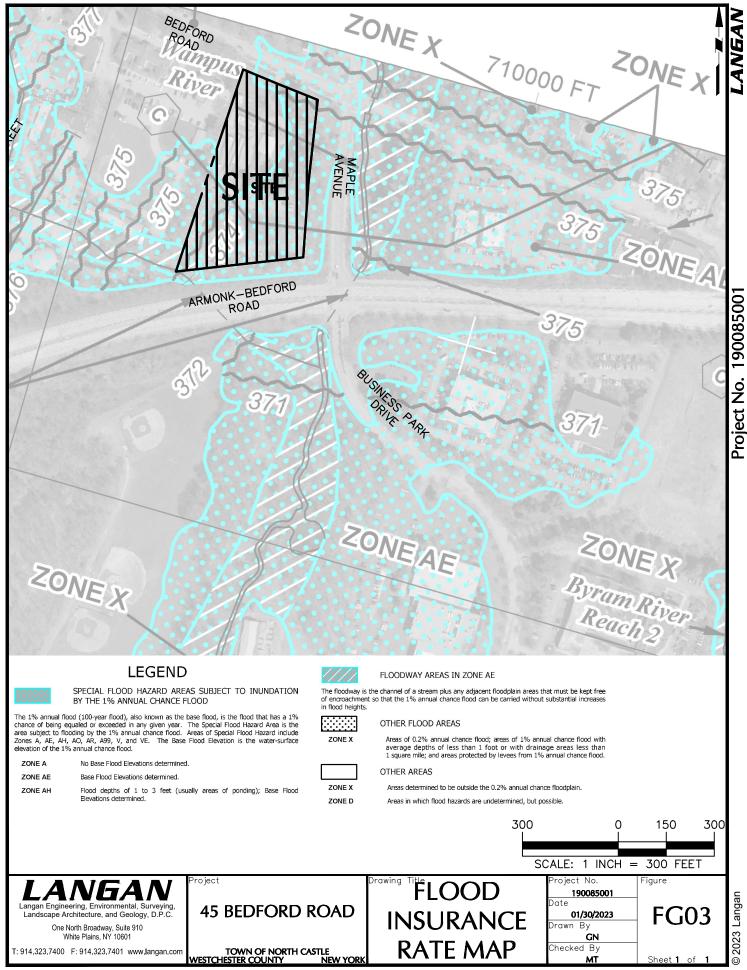
The Flood Insurance Rate Map (FIRM) was reviewed, and parts of the property is located within a floodplain (see Figure 3). The base flood elevation is 374.5 ft (NAVD88).

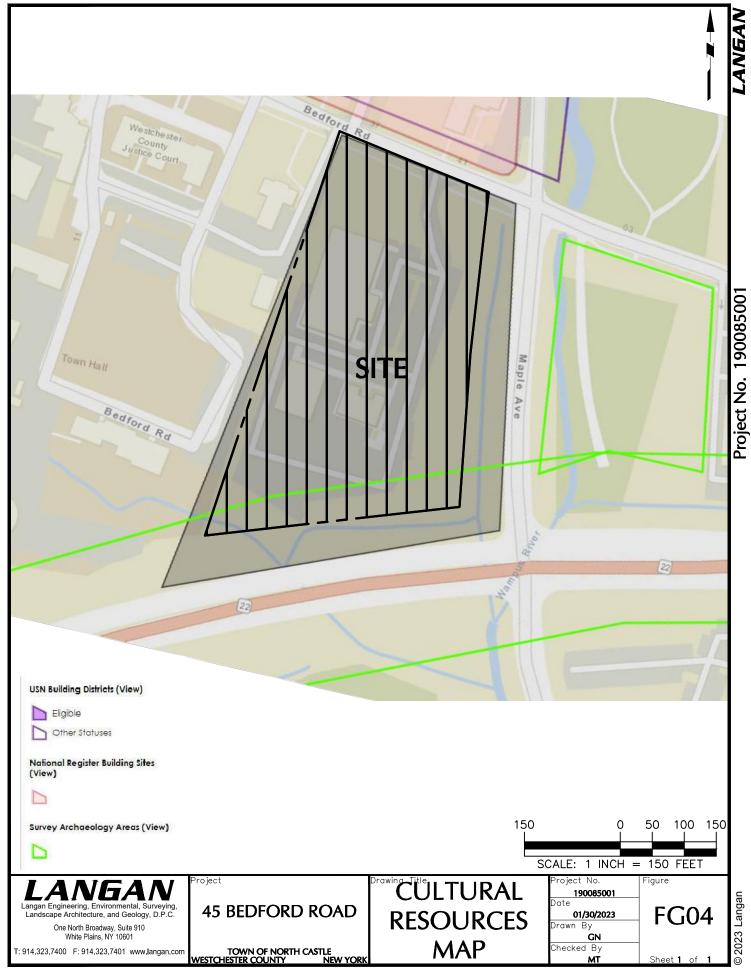
Cultural Resources

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 and it has been concluded that no adverse impacts are anticipated because of this development.









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.

Table 3-1: Preservation of Natural Features and Conservation

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

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.



Table 3-2: Reduction of Impervious Cover

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

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



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

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.

Table 3-4: Standard Stormwater Management Practices

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.



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 (Tc) 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.



The T_c 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 T_c used is 0.1 hours (or 6 minutes).

An overall watershed boundary was developed for the post-development conditions (see <u>Figure 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:

- Design Point 1: Stream south-west of the site.
- <u>Design Point 2</u>: Wetland south-east of the site.
- Design point 3: 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

 90th 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

Table 3-5: Rainfall Data

- 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 C</u>. The results of the computer modeling used to analyze the post-development watershed conditions are provided in <u>Appendix E</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 3-6: Total Water Quality Volume

Subcatchment	Area (ac)	Impervious Area (ac)	WQ _v (cf)
10	0.56	0.33	1,781
20	3.39	1.86	10,023
Total	3.95	2.19	11,804

Detailed design calculations have been provided in Appendix C.

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.

3.2.4 Water Quantity Control

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

Table 3-7: 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 Appendix C.

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

Table 3-8: Summary of Peak Discharge Rates

Storm Event	Design Point	Pre (cfs)	Post (cfs)	Diff (cfs)
1-year	1	0.00	0.00	0.00
	2	0.07	0.02	-0.05
	3	0.33	0.08	-0.25
10-year	1	2.53	1.16	-1.37
	2	2.85	0.24	-2.61
	3	0.78	0.27	-0.51
100-year	1	4.89	3.02	-1.87
	2	11.84	3.19	-8.65
	3	1.56	0.65	-0.91



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 Appendix D. The post-development stormwater model is provided in Appendix E.

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.
- **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.

Table 4-1: Soil Restoration

Table 4-1: Soil Restolation			
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).		
(Especially in 5 to 25 feet around buildings,			
but not within a 5-foot perimeter around			
foundation walls)			
Areas where runoff reduction or infiltration	Restoration not required, but can be applied		
practices are 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, tractor-mounted 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 G</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 contractor 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 post-construction 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 Appendix H.

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.

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



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

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:

- 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;
- 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.
- 3. 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.

1. 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

- 1. 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

(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 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 *discharge*s 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 **not** authorized by this permit:

- 1. *Discharge*s after *construction activities* have been completed and the site has undergone *final stabilization*;
- 2. *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 *discharge*s 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
 - (i) 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. *Discharge*s 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 all 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 (http://www.dec.ny.gov/) 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*:
 - (i) 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

- 1. 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 SWPPs 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

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.
- 2. 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;

- 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;
 - (ii) 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 post-development 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 not 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;
- 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;
- g. 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;
- 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);
- 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; <u>and</u> all areas disturbed as of the project shutdown date 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 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

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:

- 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

- 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

- 1. 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.
- 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

All definitions in this section are solely for the purposes of this permit.

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 post-development 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 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

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 <u>not</u> located in one of the watersheds listed in Appendix C or <u>not</u> 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 <u>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</u>
- 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.

- 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

Table 1 (Continued) Construction Activities that Require the Preparation of a SWPPP

THAT ONLY INCLUDES EROSION AND SEDIMENT CONTROLS

- · 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

- 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

- 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

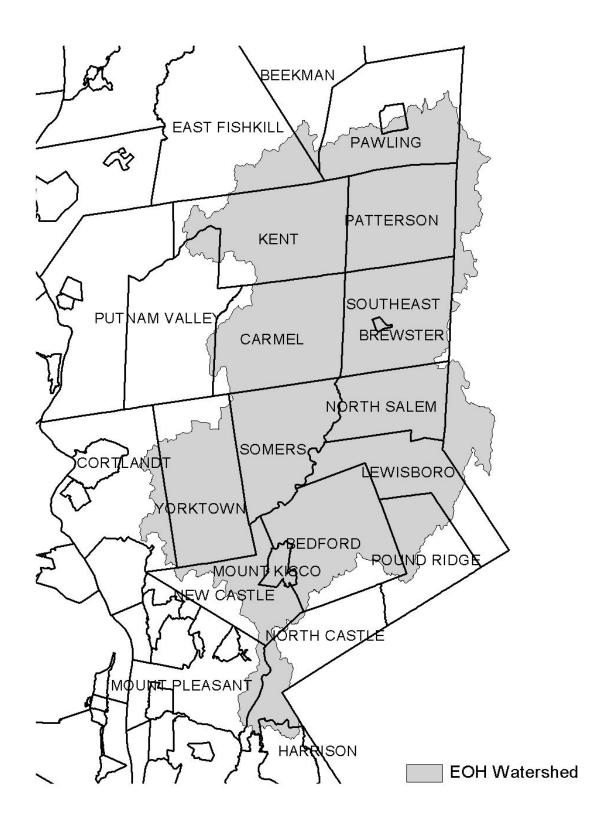


Figure 2 - Onondaga Lake Watershed



Figure 3 - Greenwood Lake Watershed

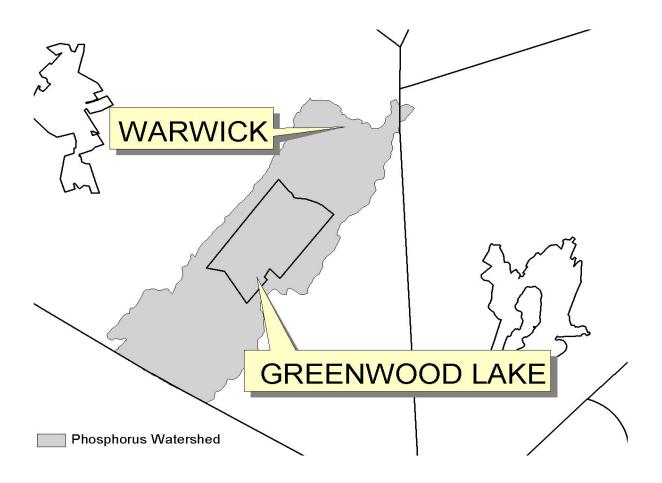


Figure 4 - Oscawana Lake Watershed

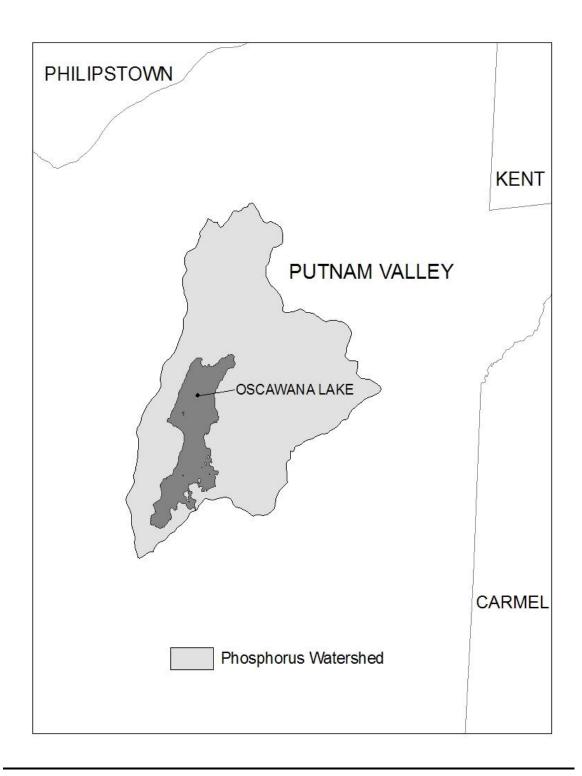
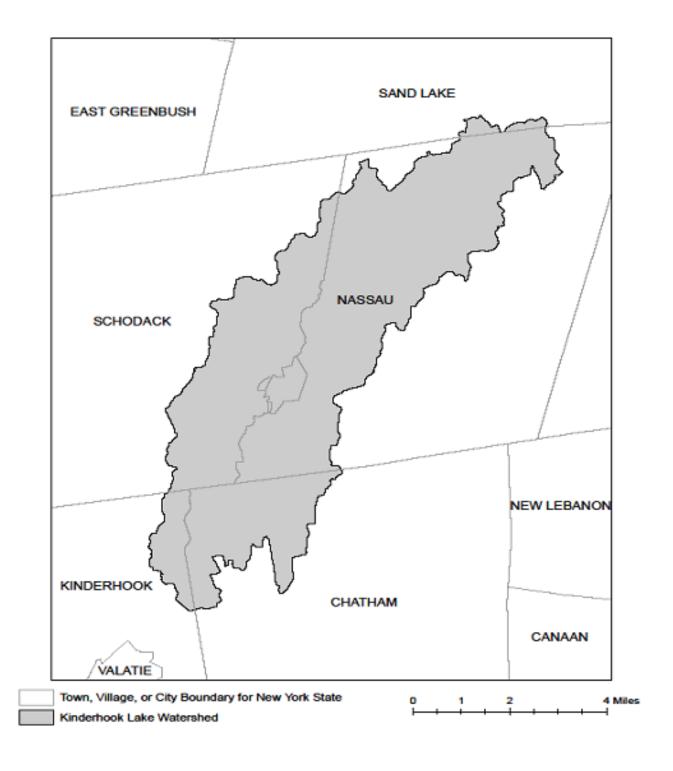


Figure 5 - Kinderhook Lake Watershed



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

APPENDIX F – List of NYS DEC Regional Offices

<u>Region</u>	COVERING THE FOLLOWING COUNTIES:	DIVISION OF ENVIRONMENTAL PERMITS (DEP) PERMIT ADMINISTRATORS	DIVISION OF WATER (DOW) WATER (SPDES) PROGRAM
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, Po Box 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	615 ERIE BLVD. WEST SYRACUSE, NY 13204-2400 TEL. (315) 426-7438	615 ERIE BLVD. WEST SYRACUSE, NY 13204-2400 TEL. (315) 426-7500
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 B: NYSDEC SPDES General Permit Forms

NOTICE OF INTENT



New York State Department of Environmental Conservation Division of Water

625 Broadway, 4th Floor Albany, New York 12233-3505

NYR			
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any, New York 12233-3505 (for DEC use only)

Stormwater Discharges Associated with Construction Activity 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.

-IMPORTANTRETURN THIS FORM TO THE ADDRESS ABOVE

OWNER/OPERATOR MUST SIGN FORM

Owner/Operator Information																											
Owner/Operator (Company Name/Private Owner Name/Municipality Name)																											
K I N G S	K I N G S C A P I T A L C O N S T R U C T I O N																										
Owner/Operator Contact Person Last Name (NOT CONSULTANT)																											
SPERDU	TI																									L	
Owner/Operator	Cont	act	Ре	rsc	n F	irs	t 1	Nam	ne			1									I				I		
J O H N																									L	L	
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Project Site Informa	tion										
Project/Site Name T H E G A T E W A Y											
Street Address (NOT P.O. BOX) 4 5 B E D F O R D R O A D											
Side of Street ○ North ● South ○ East ○ West											
City/Town/Village (THAT ISSUES BUILDING PERMIT) NORTH CASTLE											
State Zip County N Y 1 0 5 0 4 W E S T C H E S	DEC Region 3										
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 $\underline{\text{must}}$ 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.

X Coordinates (Easting)
6 0 8 1 4 6

Y C	oor!	dina	(N	orth	ning)	
4	5	5	3	3	1	0	

2. What is the nature of this construction project?

Onew Construction

Redevelopment with increase in impervious area

Redevelopment with no increase in impervious area

3. Select the predominant land use for both pre and post development conditions. SELECT ONLY ONE CHOICE FOR EACH Pre-Development Post-Development Existing Land Use Future Land Use ○ FOREST O SINGLE FAMILY HOME Number of Lots O PASTURE/OPEN LAND O SINGLE FAMILY SUBDIVISION O CULTIVATED LAND ● TOWN HOME RESIDENTIAL O SINGLE FAMILY HOME O MULTIFAMILY RESIDENTIAL O SINGLE FAMILY SUBDIVISION ○ INSTITUTIONAL/SCHOOL O TOWN HOME RESIDENTIAL ○ INDUSTRIAL O MULTIFAMILY RESIDENTIAL ○ COMMERCIAL ○ INSTITUTIONAL/SCHOOL O MUNICIPAL ○ INDUSTRIAL ○ ROAD/HIGHWAY COMMERCIAL O RECREATIONAL/SPORTS FIELD ○ ROAD/HIGHWAY O BIKE PATH/TRAIL O RECREATIONAL/SPORTS FIELD ○ LINEAR UTILITY (water, sewer, gas, etc.) O BIKE PATH/TRAIL O PARKING LOT O LINEAR UTILITY O CLEARING/GRADING ONLY O PARKING LOT O DEMOLITION, NO REDEVELOPMENT OTHER ○ 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 larger common plan of development or sale, enter the total project site area; the total area to be disturbed; existing impervious area to be disturbed (for redevelopment activities); and the future impervious area constructed within the disturbed area. (Round to the nearest tenth of an acre.) Future Impervious Total Site Total Area To Existing Impervious Area Within Area Be Disturbed Area To Be Disturbed Disturbed Area 4 2 3 7 3 2 2 2 5. Do you plan to disturb more than 5 acres of soil at any one time? O Yes No 6. Indicate the percentage of each Hydrologic Soil Group(HSG) at the site. В 0 0 0 0 0 왕 7. Is this a phased project? O Yes No Start Date End Date 8. Enter the planned start and end 0 5 0 2 0 2 4 0 5 0 2 5 dates of the disturbance activities.

area?

Other Type Off Site Other (identify) 10. Has the surface waterbody(ies) in question 9 been identified as a 303(d) segment in Appendix E of GP-0-20-001? 11. Is this project located in one of the Watersheds identified in Appendix C of GP-0-20-001? 12. Is the project located in one of the watershed areas associated with AA and AA-S classified waters? If no, skip question 13. 13. Does this construction activity disturb land with no existing impervious cover and where the Soil Slope Phase is identified as an E or F on the USDA Soil Survey? If Yes, what is the acreage to be disturbed? 14. Will the project disturb soils within a State	6		٠٦		c -	بار ب	_			~ +		E			1		/	2 -	\		1	<u>.</u>	la .		!											. 2 7 7			\
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Does the site runoff enter a separate storm sewer system (including roadside drains, swales, ditches, culverts, etc)? 16. What is the name of the municipality/entity that owns the separate storm sewer system? 17. What is the name of the municipality/entity that owns the separate storm sewer system? 18. Will future use of this site enter a sewer classified as a Combined Sewer? 19. Is this property owned by a state authority, state agency, federal government or local government? 20. Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.) 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)?														
system (including roadside drains, swales, ditches, culverts, etc)? 16. What is the name of the municipality/entity that owns the separate storm sewer system? TOWNOFNORTH CASTLE 17. Does any runoff from the site enter a sewer classified as a Combined Sewer? 18. Will future use of this site be an agricultural property as defined by the NYS Agriculture and Markets Law? 19. Is this property owned by a state authority, state agency, federal government or local government? 20. Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.) 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														
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SWPPP been developed in conformance with the current NYS Standards and Specifications for Erosion and Sediment Control	O 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 Stormwater Management Design Manual?	O No													

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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.

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

Post-construction Stormwater Management Practice (SMP) Requirements

Important: 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.
 - O Preservation of Undisturbed Areas
 - O Preservation of Buffers
 - O Reduction of Clearing and Grading
 - O Locating Development in Less Sensitive Areas
 - Roadway Reduction
 - Sidewalk Reduction
 - O Driveway Reduction
 - O Cul-de-sac Reduction
 - Building Footprint Reduction
 - O 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).

Total WQv Required

	0	_ 2	7	1	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.

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

	Total Contributing		Total	Co	ntr	ribu'	ting
RR Techniques (Area Reduction)	Area (acres)	Im	pervi	ous	Ar	:ea(a	acre
Oconservation 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					
O Disconnection of Rooftop Runoff (RR-4)		and/or] - [_		
RR Techniques (Volume Reduction)				_	1 [
○ Vegetated Swale (RR-5) ······	• • • • • • • • • • • • • • • • • • • •	• • • • •			!• ├	-	
○ Rain Garden (RR-6) ······	• • • • • • • • • • • • • • • • • • • •	• • • • •			•	\perp	
○ Stormwater Planter (RR-7)	• • • • • • • • • • • • • • • • • • • •	• • • • •			• _	_	
○ Rain Barrel/Cistern (RR-8)	•••••				-		
O Porous Pavement (RR-9)	• • • • • • • • • • • • • • • • • • • •				ļ . L	\perp	
○ Green Roof (RR-10)	• • • • • • • • • • • • • • • • • • • •].[
Standard SMPs with RRv Capacity							
O Infiltration Trench (I-1) ······	•••••				-		
O Infiltration Basin (I-2) ·····					-		
Ory Well (I-3)					-		
○ Underground Infiltration System (I-4)				2].[1 9	
O Bioretention (F-5)							
○ Dry Swale (0-1) ·······							
Obly Swale (O-1)					J [_		
Standard SMPs					1 [
O Micropool Extended Detention (P-1)	• • • • • • • • • • • • • • • •				- _		
○ Wet Pond (P-2) · · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • •				- _	\perp	
○ Wet Extended Detention (P-3) ······	• • • • • • • • • • • • • • • • • • • •				. _		
O Multiple Pond System (P-4)					-		
O Pocket Pond (P-5) ······	• • • • • • • • • • • • • • • • • •].		
O Surface Sand Filter (F-1) ······							
○ Underground Sand Filter (F-2) ······							
O Perimeter Sand Filter (F-3) ······							
Organic Filter (F-4)						\top	
○ Shallow Wetland (W-1)						+	
© Extended Detention Wetland (W-2)						\top	
					•	+	
O Pond/Wetland System (W-3)					╏	+	+
O Pocket Wetland (W-4)					╏╸	+	+
○ Wet Swale (0-2)					-		

Table 2 -Alternative SMPs (DO NOT INCLUDE PRACTICES BEING USED FOR PRETREATMENT ONLY) Total Contributing Alternative SMP Impervious Area(acres) ○ Hydrodynamic \bigcirc Wet Vault O Media Filter Other Provide the name and manufacturer of the Alternative SMPs (i.e. proprietary practice(s)) being used for WQv treatment. Name Manufacturer Note: Redevelopment projects which do not use RR techniques, shall use questions 28, 29, 33 and 33a to provide SMPs used, total WQv required and total WQv provided for the project. 30. Indicate the Total RRv provided by the RR techniques (Area/Volume Reduction) and Standard SMPs with RRv capacity identified in question 29. Total RRv provided 7 0 1 acre-feet 31. Is the Total RRv provided (#30) greater than or equal to the total WQv required (#28). Yes O No If Yes, go to question 36. If No, go to question 32. 32. Provide the Minimum RRv required based on HSG. [Minimum RRv Required = (P)(0.95)(Ai)/12, Ai=(S)(Aic)] Minimum RRv Required acre-feet 32a. Is the Total RRv provided (#30) greater than or equal to the O Yes O No Minimum RRv Required (#32)? If Yes, go to question 33. Note: Use the space provided in question #39 to summarize the specific site limitations and justification for not reducing 100% of WQv required (#28). A detailed evaluation of the specific site limitations and justification for not reducing 100% of the WQv required (#28) must also be included in the If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.

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 $\underline{\text{impervious}}$ 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 acre-feet
Note:	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
	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. Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable.

CPv Required

	0 3 7 5 acre-feet	0 3 8 acre-feet
36a. The need to	provide channel protection has be	een waived because:
○ Site	discharges directly to tidal water	ers
or a	fifth order or larger stream.	

CPv Provided

O Reduction of the total CPv is achieved on site through runoff reduction techniques or infiltration systems.

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
6 . 1 6 CFS	2 . 5 4 cfs
Total Extreme Flood Control	Criteria (Qf)
Pre-Development	Post-development

Pre-Developmen	=	Pos	t-	de	eve	lopn	ment
1 8 . 2 9	CFS		9	•	7	9	CFS

37a.	Tł	ne r	nee	ed	to	me	eet	t.	he	Qp	ar	nd Ç)£	cri	ite	ri	a ł	nas	b	eeı	า เ	wai	ve	d I	bed	cau	se:								
		(wat	er	s															
		(he	Qp) a:	nd	Qf	Ē												
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39.																												ıst	if	ica	ati	lon			
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27/4																																			
N/A																																			
	O Site discharges directly to tidal waters or a fifth order or larger stream. O Downstream analysis reveals that the Qp and Qf controls are not required Has a long term Operation and Maintenance Plan for the post-construction stormwater management practice(s) been developed? If Yes, Identify the entity responsible for the long term Operation and Maintenance																																		

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40.	Identify other DEC permits, existing and new, that are required for this project/facility.
	○ Air Pollution Control
	○ Coastal Erosion
	○ Hazardous Waste
	○ Long Island Wells
	○ Mined Land Reclamation
	○ Solid Waste
	O Navigable Waters Protection / Article 15
	○ Water Quality Certificate
	○ Dam Safety
	○ Water Supply
	○ Freshwater Wetlands/Article 24
	O Tidal Wetlands
	○ Wild, Scenic and Recreational Rivers
	O Stream Bed or Bank Protection / Article 15
	○ Endangered or Threatened Species(Incidental Take Permit)
	○ Individual SPDES
	O SPDES Multi-Sector GP N Y R
	Other
	● None
41.	Does this project require a US Army Corps of Engineers Wetland Permit? If Yes, Indicate Size of Impact. O Yes No
42.	Is this project subject to the requirements of a regulated, traditional land use control MS4?
43.	Has the "MS4 SWPPP Acceptance" form been signed by the principal executive officer or ranking elected official and submitted along with this NOI?
44.	If this NOI is being submitted for the purpose of continuing or transferring

coverage under a general permit for stormwater runoff from construction activities, please indicate the former SPDES number assigned. $|\mathbf{N}| \mathbf{Y} | \mathbf{R} |$

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.

MI
7
B. C.
Date



NYS Department of Environmental Conservation Division of Water 625 Broadway, 4th Floor Albany, New York 12233-3505

MS4 Stormwater Pollution Prevention Plan (SWPPP) Acceptance Form

for

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

PDES NO. NYR20A		Date:	
Name of person described in paragraph (1):	Title:		
Signature of person described in paragraph (1):	Date:		
THE PERMITTEE MUST NOTIFY THE DE INFORMATION. THIS FORM SHOULD OREPO	ONLY BE SENT		
and submitting official documents including reports, certifications or information required by the NYS	Phone:		
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: Signature (if individual named above):	Phone:		

* 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



SWPPP Preparer Certification Form

SPDES General Permit for Stormwater

Discharges From Construction (GP-0-20-001)	Activity	/
Project Site Information Project/Site Name		
The Gateway - 45 Bedford Road		
Owner/Operator Information Owner/Operator (Company N	lame/Pr	ivate Owner/Municipality Name)
Kings Capital Construction		
Certification Statement – SWPPF I hereby certify that the Stormwater P project has been prepared in accorda GP-0-20-001. Furthermore, I understa information is a violation of this permi could subject me to criminal, civil and	ollution ince with and that t and the	Prevention Plan (SWPPP) for this the terms and conditions of the certifying false, incorrect or inaccurate laws of the State of New York and
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	s - 45 B	edford Road	
eNOI Submission Number:			
eNOI Submitted by: Owner/Ope	erator	SWPPP Preparer	Other
Certification Statement - Owner/O	perator		
I have read or been advised of the permit conthat, under the terms of the permit, there may and the corresponding documents were prepaignificant penalties for submitting false infort knowing violations. I further understand that acknowledgment that I will receive as a result days as provided for in the general permit. I at that the SWPPP has been developed and with agreeing to comply with all the terms and consubmitted.	y be reporting pared under the mation, inclusion coverage under state also under state the materials of the implementation of the materials of the implementation of the materials of the implementation of the implementati	g requirements. I hereby comy direction or supervision. Iding the possibility of fine a der the general permit will be this NOI and can be as leand that, by submitting this ented as the first element or	ertify that this document I am aware that there are and imprisonment for be identified in the ong as sixty (60) business NOI, I am acknowledging f construction, and
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: NYF	₹
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 acco SWPPP. *Date final stabilization completed (month/year): _	rdance with the general permit and
9b. Permit coverage has been transferred to new owner/operare permit identification number: NYR (Note: Permit coverage can not be terminated by owner/operator obtains coverage under the general permit)	<u> </u>
9c. □ Other (Explain on Page 2)	
IV. Final Site Information:	
10a. Did this construction activity require the development of a S stormwater management practices? □ yes □ no (If no,	WPPP that includes post-construction go to question 10f.)
10b. Have all post-construction stormwater management practic constructed? □ yes □ no (If no, explain on Page 2)	es included in the final SWPPP been
10c. Identify the entity responsible for long-term operation and m	aintenance 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 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? (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

Date:

question 5 to submit the Notice of Termination at this time.

Printed Name:
Title/Position:

Signature:

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 sedin been removed. Furthermore, I understand that certifying false, incorrect oriolation 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 Starsubject 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 information 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)

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

Appendix C: Design Calculations

Practice 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)?..... no Design Point(s): 1,2 Manually enter the information below. P= 1.50 inch **Breakdown of Subcatchments** Percent WQv **Subcatchment** Subcatchment **Total Area Impervious Area Impervious** Description Rv Number **Model Number** (Acres) (Acres) (ft³) % Underground 1 10 0.56 0.33 59% 0.59 1,781 Infiltration System Underground 2 20A 2.34 1.86 79% 0.76 9,736 Infiltration System 20B 1.05 0.00 0% 0.05 287 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Total 3.95 2.19 0.55 11,804 **Initial WQv** 55%



Underground Infiltration System Worksheet

Design Point(s):	1,2								
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	
1	10	0.56	0.33	0.59	0.59	1,781	1.50	Underground Infiltration System	
Enter Impervious Area Reduced by Disconnection of Rooftops				59%	0.59	1,781	< <wqv ad<br="" after="">Disconnected Ro</wqv>		
Enter the portion o	f the WQv that is	not reduced f	or all practices	routed to this	s practice.	0	ft ³		
				Design Eleme	ents				
		P	retreatment [*]	Techniques to	Prevent Clo	gging			
Infiltration Rate				2.00	in/hour	Okay			
Pretreatment Sizing 25 % WQv				% WQv	25% minimum; 50% if >2 in/hr; 100% if >5in/hour				
Pretreatment Req	uired Volume			445	ft ³				
Pretreatment Prov	/ided			450	ft ³				
Pretreatment Tech	nniques utilized			Other	I c	Isolator Row	,		
			Size	An Infiltratio	n Basin				
Design Volume		1,781	ft ³	WQv					
Volume Provided		2,275	ft ³	Storage Volume provided in underground infiltration system (not including pretreatment)					
Sizing √		ОК		The underground infiltration system must provide storage equal to or greater than the WQv of the contributing area.					
			Deter	mine Runoff I	Reduction				
Runoff Reduction	Runoff Reduction 1,781 ft 3 100% of the storage provided in the basin or WQv, whichever is smaller					or WQv, whichever			
Volume Treated	/olume Treated 0 Ift 3 This is the portion of the WQv that is not reduced/infiltrated					educed/infiltrated			

Underground Infiltration System Worksheet

Design Point(s):	1,2								
	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 (ft³)	Precipitation (in)	Description	
2	20A	2.34	1.86	0.79	0.76	9,736	1.50	Underground Infiltration System	
Enter Impervious A of Rooftops	rea Reduced by D	isconnection		79%	0.76	9,736	< <wqv ad<br="" after="">Disconnected Re</wqv>	, ,	
Enter the portion o	f the WQv that is	not reduced f	or all practices	routed to this	s practice.	0	ft ³		
				Design Eleme	ents		-		
		P	retreatment 1	Techniques to	Prevent Clo	gging			
Infiltration Rate				2.00	in/hour	Okay			
Pretreatment Sizin	g			25	% WQv	25% minimui	m;		
Pretreatment Requ	uired Volume			2,434	ft ³				
Pretreatment Prov	rided			2,550	ft ³				
Pretreatment Tech	nniques utilized			Other Isolator Row					
			Size	An Infiltratio	n Basin				
Design Volume		9,736	ft ³	WQv					
Volume Provided	Storage Volume provided in underground infiltration system (not including								
Sizing √	Sizing √ OK The underground infiltration system must provide storage equal to or greater								
			Deteri	mine Runoff I	Reduction				
Runoff Reduction			9,736	ft ³	100% of the is smaller	storage provi	ded in the basin	or WQv, whichever	
Volume Treated 0 ft 3 This is the portion of the WQv that is not reduced/infiltrated									

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

Appendix D: Pre-Development Stormwater Analysis

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



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:



Date: June 11, 2019

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:

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

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

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.
- 6. 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:

<u>Hydrodynamic Water Quality Separators</u>

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.

Proposed Drainage Area PDA-2B 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 3
Percent 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 ½ 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.

- 2. <u>Seeding</u> 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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WARNING WARNING MESSAGES

Watershed Master Network Summary 2.01

EDA-1 Tc Calcs
EDA-2A Tc Calcs
EDA-2B Tc Calcs
EDA-2C Tc Calcs
EDA-3 Tc Calcs

EDA-1 Runoff CN-Area 4.01
EDA-2A Runoff CN-Area 4.02
EDA-2B Runoff CN-Area
EDA-2C Runoff CN-Area 4.04
EDA-3 Runoff CN-Area 4.05

Event: 1 yr

Name.... WARNING

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

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 cfsApprox.Total Tt = .0000 hrs

Check output for: Modified Puls REACH 2B-1 1 YR

WARNING: Pond [] -- Storm [TypeIII 24hr Tag: 1 YR] <2S/t-0> 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-0> 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.

Type.... WARNING MESSAGES Page 1.02

Name.... WARNING Event: 10 yr

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

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 cfsApprox. Total Tt = .0076 hrs

Check output for: Modified Puls REACH 2B-1 10 YR

WARNING: Pond [] -- Storm [TypeIII 24hr Tag: 10 YR] <2S/t-0> 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

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

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

Type.... WARNING MESSAGES Page 1.03

Name.... WARNING Event: 100 yr

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

WARNING: Pond [] -- Storm [TypeIII 24hr Tag: 100 YR] <2S/t-0> 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.

S/N:

Type.... Master Network Summary

Name.... Watershed

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

MASTER DESIGN STORM SUMMARY

Network Storm Collection: Westchester-JMC

	Total		
	Depth	Rainfall	
Return Event	in	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	Туре	Return Event	HYG Vol cu.ft	Qpeak hrs		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	

Type.... Master Network Summary

Name.... Watershed

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

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

		Return	HYG Vol	Qpeak	Opeak	Max WSEL	Max Pond Storage
Node ID	Туре		cu.ft	Trun hrs			cu.ft
EDA-2B	ARE <i>A</i>		11139	12.1800	2.58		
EDA-2B	ARE <i>A</i>	10	26252	12.1800	5.99		
EDA-2B	ARE <i>I</i>	100	53947	12.1600	11.89		
EDA-2C	ARE <i>I</i>		573	12.3800	.07		
EDA-2C	ARE <i>A</i>	10	2837	12.2600	.55		
EDA-2C	ARE <i>I</i>	100	8529	12.2600	1.78		
EDA-3	ARE <i>A</i>		1135	12.1000	.33		
EDA-3	ARE <i>A</i>		2785	12.1000	.78		
EDA-3	ARE <i>A</i>	100	5858	12.1000	1.56		
JUNC 2B-1	JCT	1	0	.0200	.00		
JUNC 2B-1	JCT	10	3672	12.3600	3.13		
JUNC 2B-1	JCT	100	18926	12.1400	9.07		
JUNC 2B-2	JCT	1	0	.0200	.00		
JUNC 2B-2	JCT	10	3672	12.3800	3.11		
JUNC 2B-2	JCT	100	18926	12.1600	9.07		
POND 1	IN PONI		6341	12.1000	1.58		
POND 1	IN PONI	10	12077	12.1000	2.92		
POND 1	IN PONI	100	22016	12.1000	5.24		
POND 1	OUT PONI) 1	0	1.7400	.00	373.31	1544
POND 1	OUT PONI	10	2229	12.1200	2.53	373.89	1933
POND 1	OUT PONI	100	7466	12.1000	4.89	374.07	2063
POND 2A	IN PONI) 1	5728	12.1000	1.52		
POND 2A	IN PONI	10	11557	12.1000	2.94		
POND 2A	IN PONI	100	21743	12.1000	5.35		
POND 2A	OUT PONI) 1	0	3.9600	.00	370.52	1207
POND 2A	OUT PONI	10	1483	12.1600	1.86	371.77	2320
POND 2A	OUT PONI	100	6424	12.1000	4.91	372.03	2537

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

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	2B	IN	POND	1	11139		12.1800	2.58		
POND	2B	IN	POND	10	26252		12.1800	5.99		
POND	2B	IN	POND	100	53947		12.1600	11.89		
POND	2B	OUT	POND	1	0		7.9800	.00	370.81	1902
POND	2B	OUT	POND	10	3672		12.3600	3.13	372.39	5505
POND	2B	OUT	POND	100	18926		12.1400	9.07	372.80	6370

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...</pre>

Use Tc = .0833 hrs

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...</pre>

Use Tc = .0833 hrs

Name.... EDA-2B

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 Slope .020000 ft/ft

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

Flow Area 1.2300 sq.ft
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

Name.... EDA-2C

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 Slope .013000 ft/ft

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

Flow Area 6.0000 sq.ft
Wetted Perimeter 9.00 ft
Hydraulic Radius .67 ft
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

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...</pre>

Use Tc = .0833 hrs

Name.... EDA-1

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

RUNOFF CURVE NUMBER DATA

Impervious Area Adjustment Adjusted Soil/Surface Description CN acres %C %UC CN 98 .680 IMPERVIOUS 98.00

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

Name.... EDA-2A

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

RUNOFF CURVE NUMBER DATA

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

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

Name.... EDA-2B

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

RUNOFF	CURVE	NUMBER	DATA		
					:::::::::::::::::::::::::::::::::::::::

Soil/Surface Description	CN	Area acres	Imper Adjust %C		Adjusted CN
IMPERVIOUS GRASS GOOD COND. HSG B	98 61	1.400			98.00 61.00
COMPOSITE AREA & WEIGHTED CN>	:::::	1.960	:::::	:::::	87.43 (87)

Name.... EDA-2C

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

RUNOFF CURVE NUMBER DATA

COMPOSITE AREA & WEIGHTED CN ---> .540 61.00 (61)

Name.... EDA-3

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

RUNOFF CURVE NUMBER	R DATA	

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

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

Appendix A A-1

Index of Starting Page Numbers for ID Names

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---- W ----WARNING... 1.01 Watershed... 2.01

APPENDIX B

PROPOSED CONDITIONS CALCULATIONS

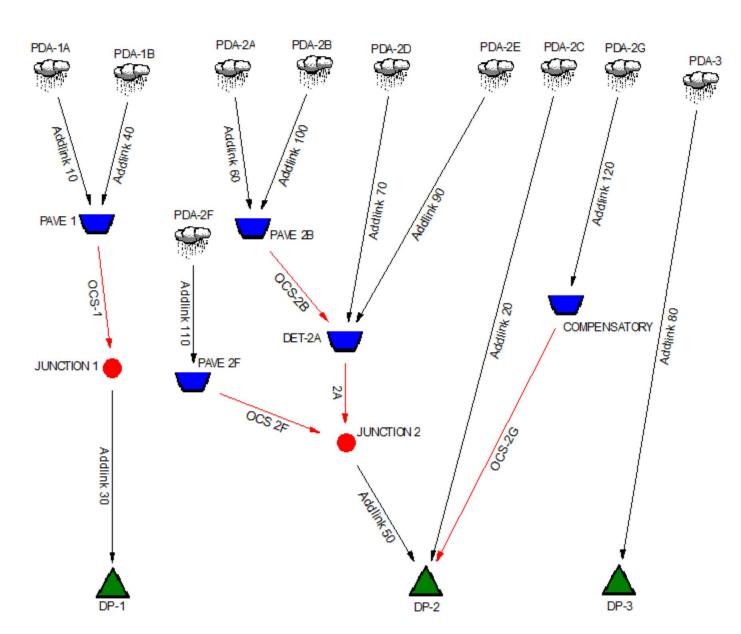


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PDA-2B Tc Calcs	3.04
PDA-2C Tc Calcs	3.05
PDA-2D Tc Calcs	3.06
PDA-2E Tc Calcs	3.07
PDA-2F Tc Calcs	3.08
PDA-2G Tc Calcs	3.09
PDA-3 Tc Calcs	3.10
**************************************	*****
PDA-1A Runoff CN-Area	4.01

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PDA-2G Runo:	Ef CN-Area	 	4.09
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File.... P:\2018\18053\DRAINAGE\PONDPACK\2019-06-06_jy\PDA.ppw

MASTER DESIGN STORM SUMMARY

Network Storm Collection: Westchester-JMC

	Total		
	Depth	Rainfall	
Return Event	in	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

									Max
			Return	HYG Vol		Qpeak	Qpeak	Max WSEL	Pond Storage
Node ID		Type	Event	cu.ft	Trun	hrs	cfs	ft	cu.ft
COMPENSATORY		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		

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

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node ID		Type	Return Event	HYG Vol cu.ft	Trun	Qpeak hrs	Qpeak cfs	Max WSEL ft	Max Pond Storage cu.ft
*DP-2		JCT	1	520		12.1400	.07		
*DP-2		JCT	10	2575		12.1200	.68		
*DP-2		JCT	100	16564		12.3400	3.78		
*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		
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		
PAVE 1	OUT	POND	1	0		4.8400	.00	372.21	1150
PAVE 1	OUT	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		
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
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		

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

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

Node ID	Type	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	1	520		12.1400	.07		
PDA-2C	AREA	10	2575		12.1200	.68		
PDA-2C	AREA	100	7739		12.1200	2.16		
PDA-2D	AREA	1	720		12.1000	.20		
PDA-2D	AREA	10	2009		12.1000	.57		
PDA-2D	AREA	100	4549		12.1000	1.25		
PDA-2E	AREA	1	747		12.1000	.21		
PDA-2E	AREA	10	1695		12.1000	.46		
PDA-2E	AREA	100	3409		12.1000	.88		
PDA-2F	AREA	1	1366		12.0800	.36		
PDA-2F	AREA	10	2706		12.0800	.68		
PDA-2F	AREA	100	5040		12.0800	1.22		

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

MASTER NETWORK SUMMARY SCS Unit Hydrograph Method

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

Type.... Design Storms Page 2.01

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

Name.... PDA-1A

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

Calculated Tc < Min.Tc:
Use Minimum Tc...

Use Tc = .0833 hrs

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

Name.... PDA-2A

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

Calculated Tc < Min.Tc:

Use Minimum Tc...

Use Tc = .0833 hrs

Name.... PDA-2B

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

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 Slope .020000 ft/ft

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

Name.... PDA-2D

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

......

TIME OF CONCENTRATION CALCULATOR

Segment #1: Tc: User Defined

Segment #1 Time: .0830 hrs

Total Tc: .0830 hrs

Calculated Tc < Min.Tc:</pre>

Use Minimum Tc...
Use Tc = .0833 hrs

Name.... PDA-2E

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

Name.... PDA-2F

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

Name.... PDA-2G

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

Name.... PDA-3

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

Name.... PDA-1A

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

RUNOFF CURVE NUMBER DATA

COMPOSITE AREA & WEIGHTED CN ---> .100 61.00 (61)

Name.... PDA-1B

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

RUNOFF CURVE NUMBER DATA

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

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

Name.... PDA-2A

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

RUNOFF CURVE NUMBER DATA	::::::	:::::::		
Soil/Surface Description	CN	Area acres	Impervious Adjustment %C %UC	Adjusted CN
IMPERVIOUS	98	.390		98.00

Name.... PDA-2B

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

RUNOFF CURVE	UMBER DATA

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

Name.... PDA-2C

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

RUNOFF	CURVE	NUMB.	ĽК	DA.I	.'Α																
::::::																					

		Area	Imperv Adjust		Adjusted
Soil/Surface Description	CN	acres	%C	%UC	CN
GRASS GOOD COND. HSG B	61	.490			61.00

COMPOSITE AREA & WEIGHTED CN ---> .490 61.00 (61)

Name.... PDA-2D

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

RUNOFF	CURVE	NUMBER	DATA		
					:::::::::::::::::::::::::::::::::::::::

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

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

Name.... PDA-2E

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

RUNOFF CURVE	NUMBER DATA	

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

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

Name.... PDA-2F

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

RUNOFF CURVE	NUMBER DATA		
			:::::::::::::::::::::::::::::::::::::::

		Area	Imperv Adjust		Adjusted
Soil/Surface Description	CN	acres	%C	%UC	CN
IMPERVIOUS	98	.150			98.00
PERVIOUS	61	.010			61.00

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

Name.... PDA-2G

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

RUNOFF CURVE NUMBER DATA	:::::	::::::::		::::::::::
			Two owni oug	
Soil/Surface Description	CN	Area acres	Impervious Adjustment %C %UC	Adjusted CN
GRASS GOOD COND. HSG B	61	.370		61.00

COMPOSITE AREA & WEIGHTED CN ---> .370 61.00 (61)

Name.... PDA-3

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

RUNOFF CURVE	NUMBER DATA	

		Area	Imper		Adjusted
		ALEa	Adjus	CIIIEIIC	Adjusted
Soil/Surface Description	CN	acres	%C	%UC	CN
IMPERVIOUS	98	.020			98.00
GRASS GOOD COND. HSG B	61	.100			61.00

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

Appendix A A-1

Index of Starting Page Numbers for ID Names

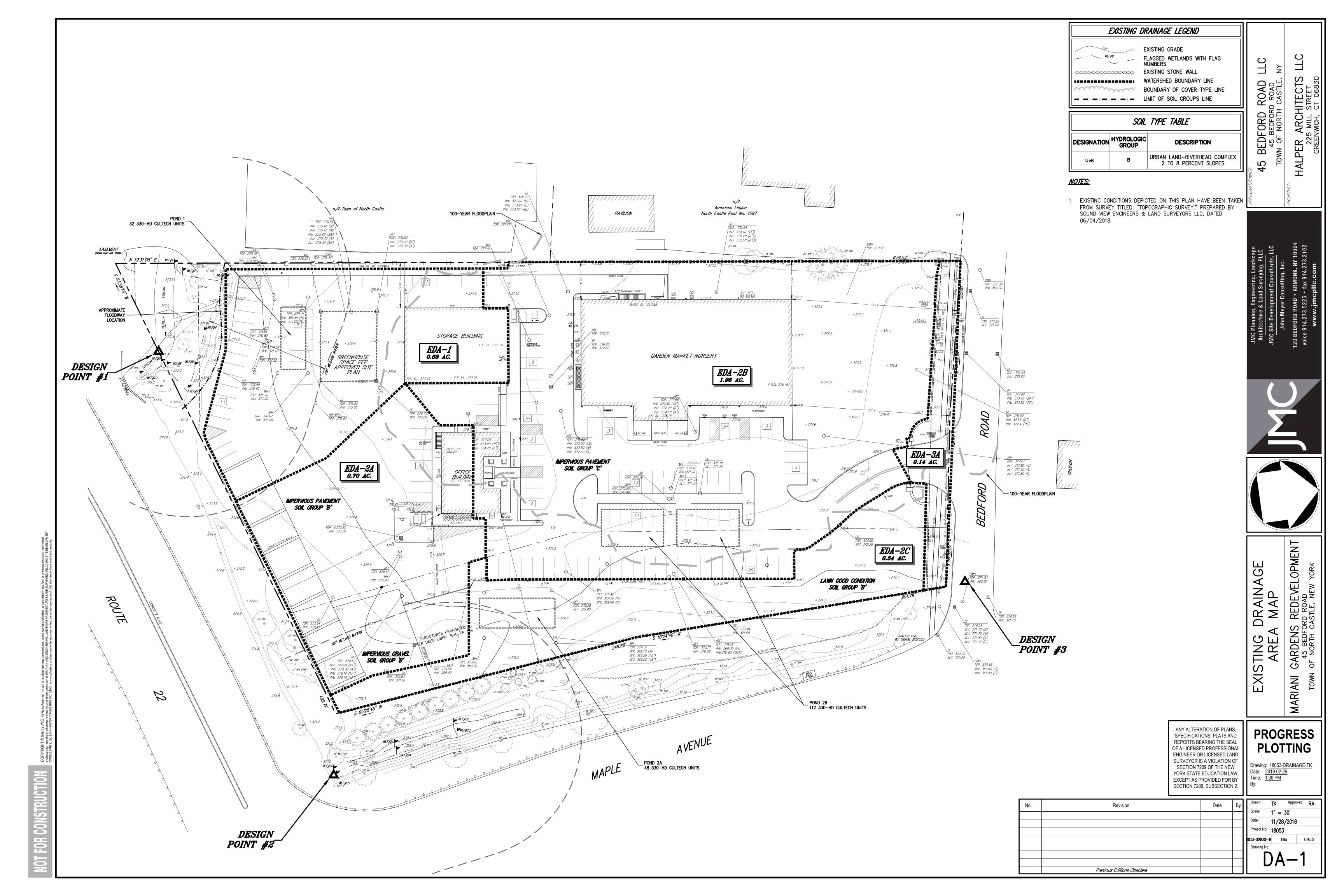
PDA-1A... 3.01, 4.01
PDA-1B... 3.02, 4.02
PDA-2A... 3.03, 4.03
PDA-2B... 3.04, 4.04
PDA-2C... 3.05, 4.05
PDA-2D... 3.06, 4.06
PDA-2E... 3.07, 4.07
PDA-2F... 3.08, 4.08
PDA-2G... 3.09, 4.09
PDA-3... 3.10, 4.10

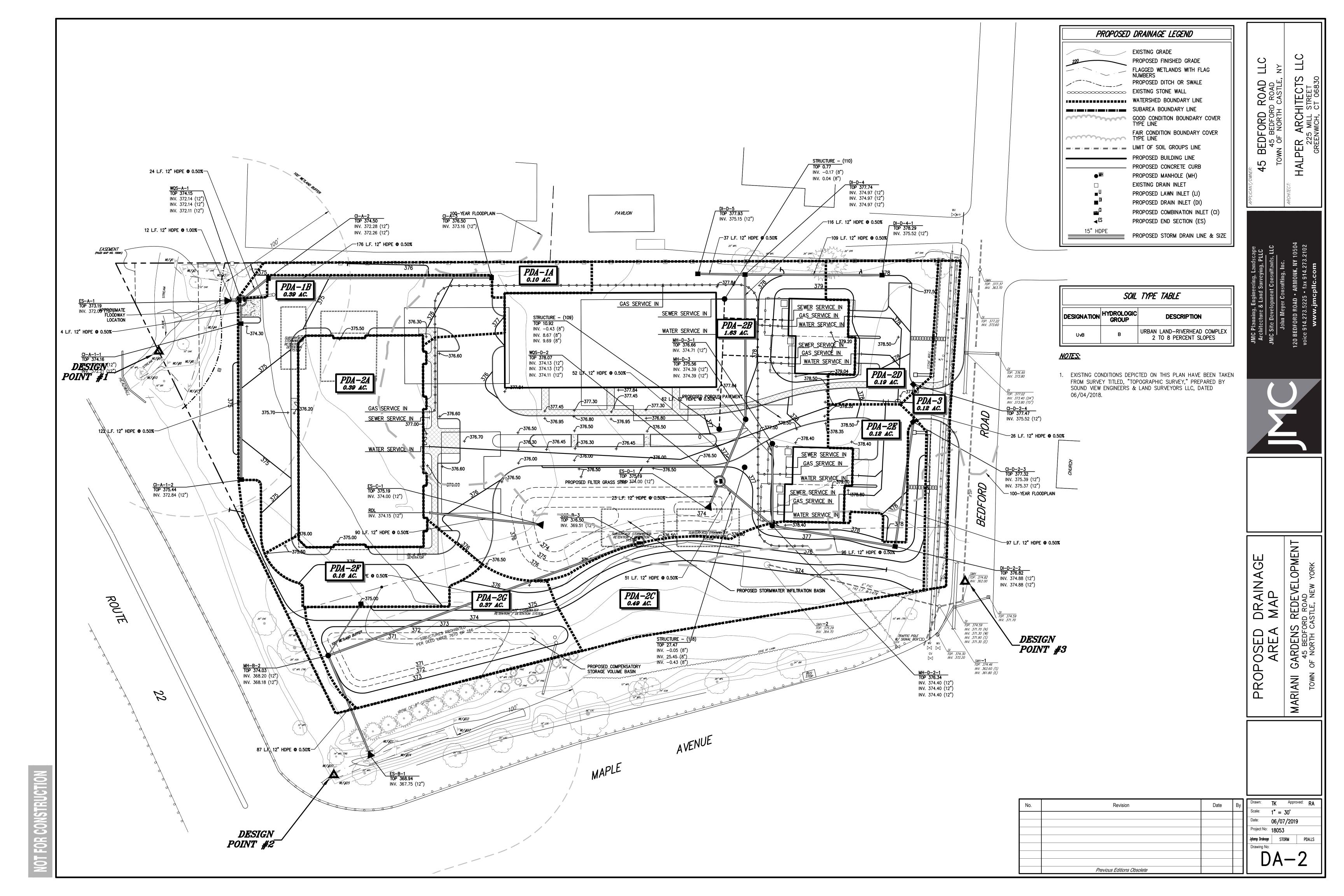
---- W ---Watershed... 1.01
Westchester-JMC... 2.01

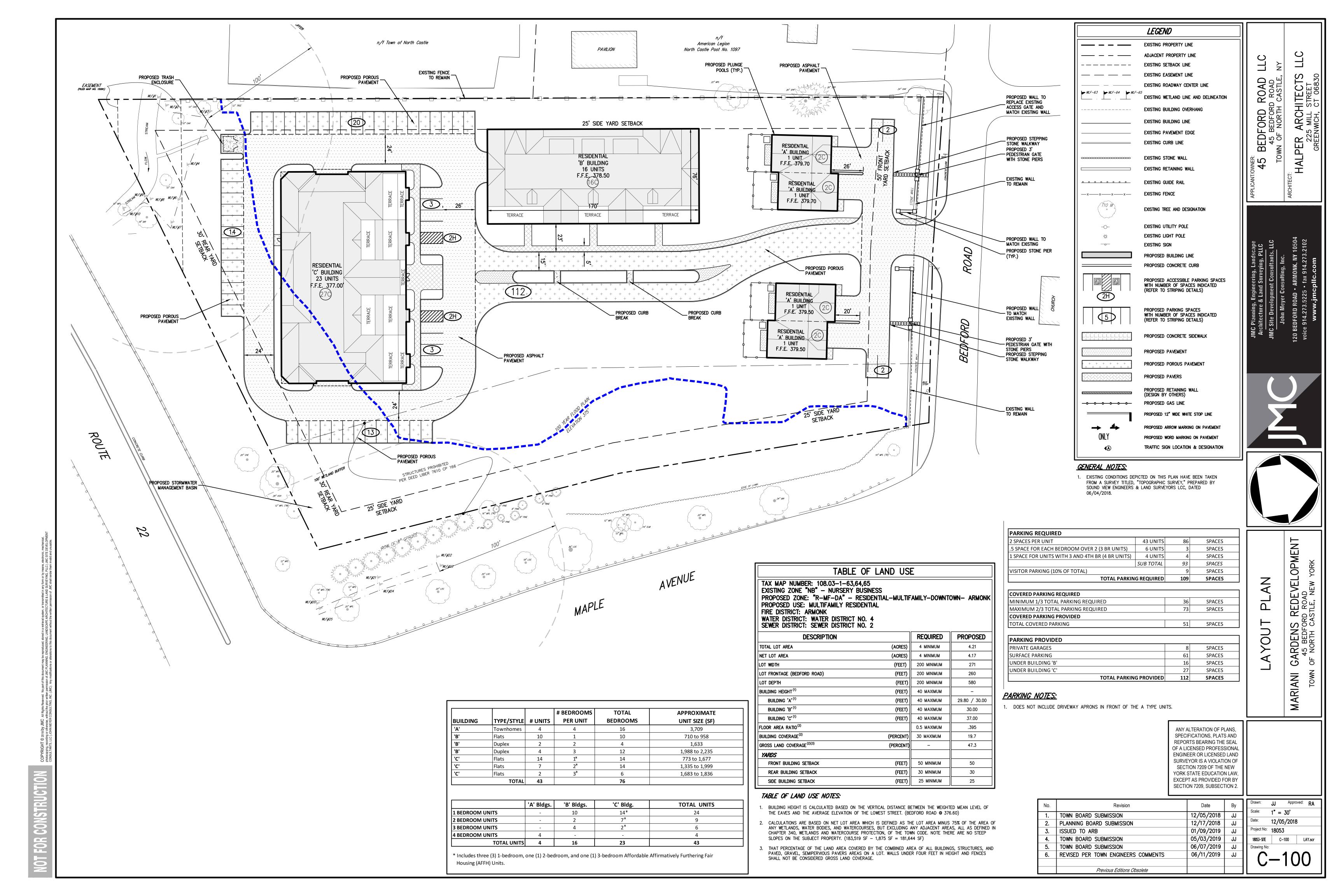
Bentley PondPack (10.01.04.00)

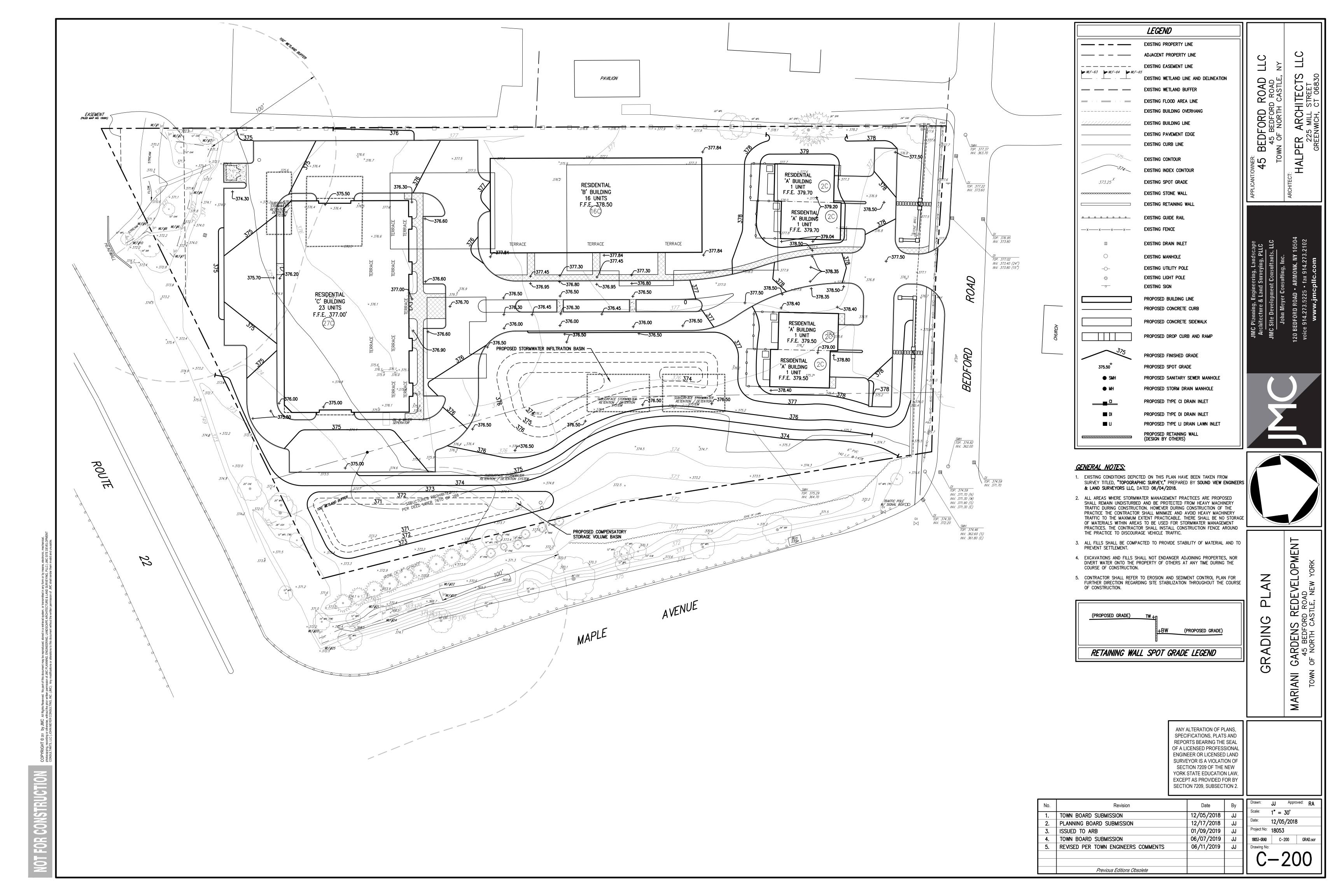
APPENDIX C

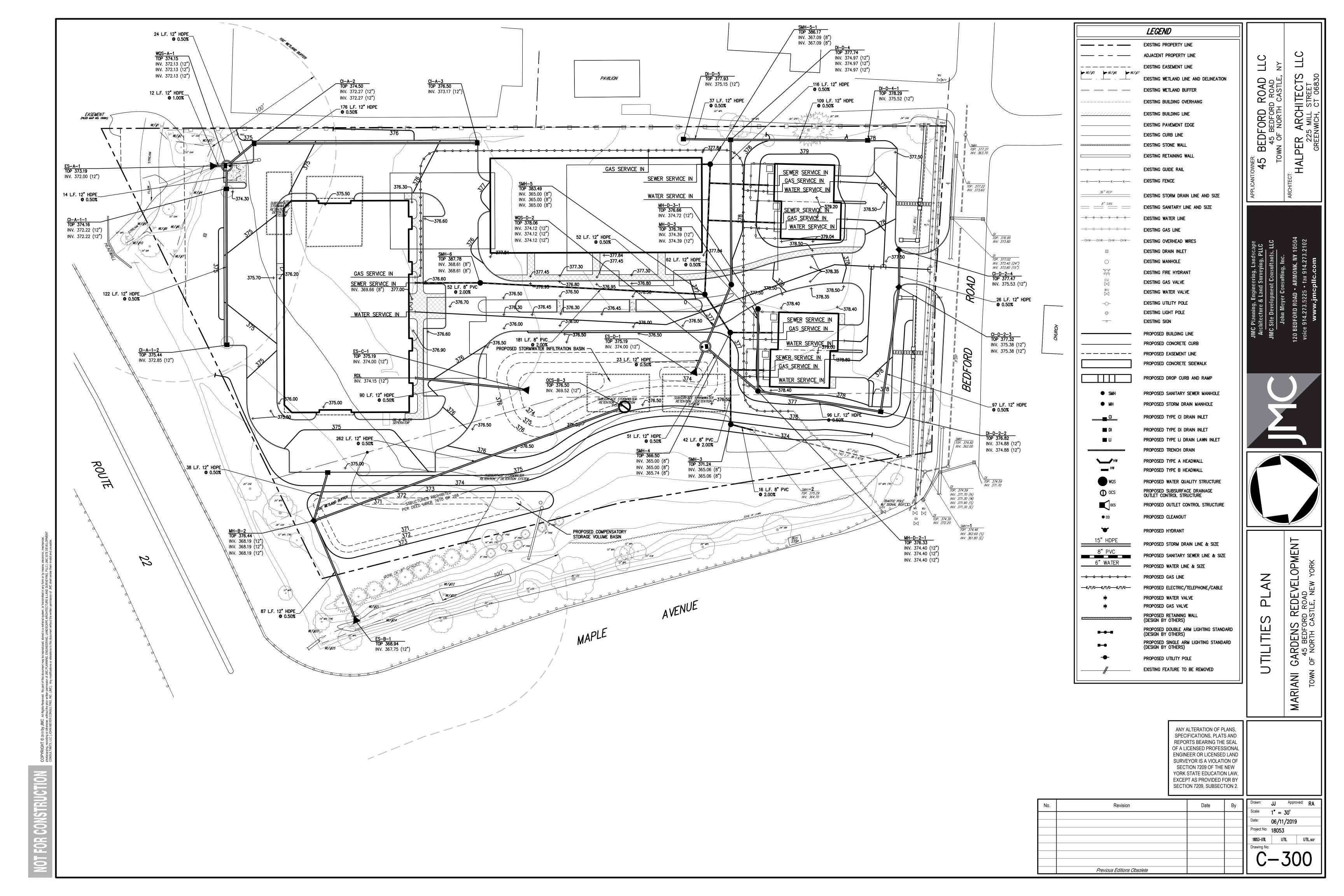
DRAINAGE AREA MAPS AND DRAWINGS





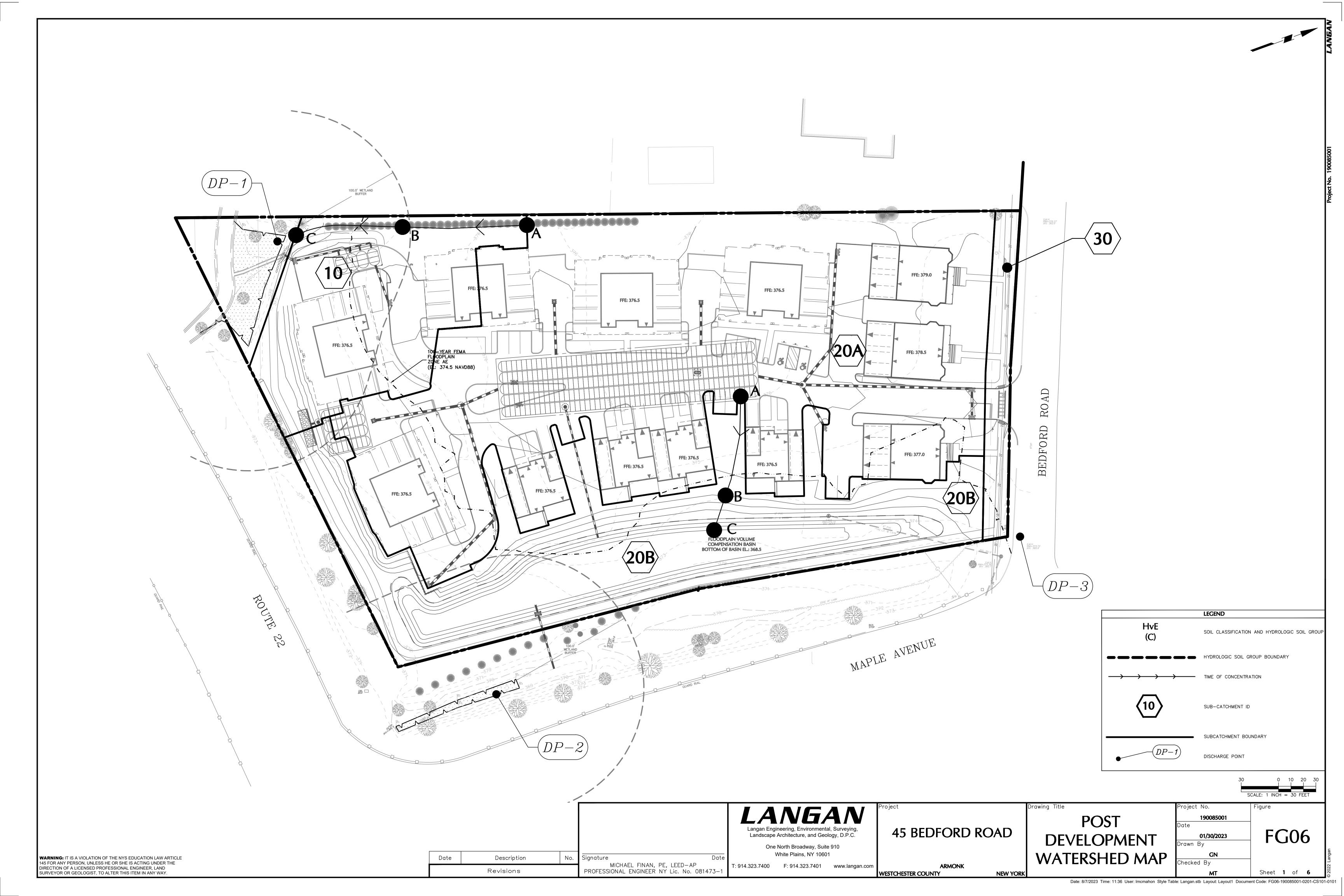


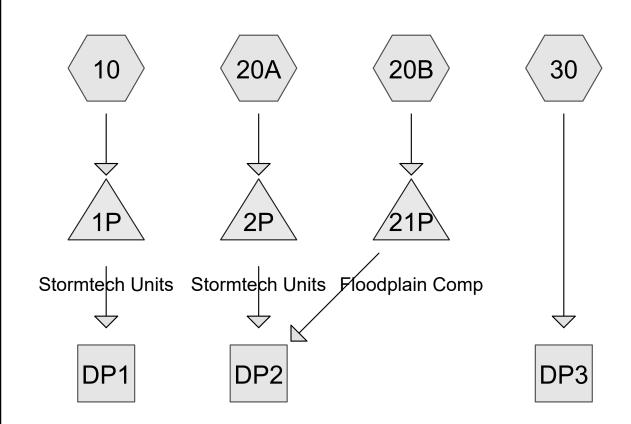




The Gateway 45 Bedford Road Town of North Castle, New York

Appendix E: Post-Development Stormwater Analysis













07-28-2023 Post Development Watershed AnalysisPrepared by Langan Engineering
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Area Listing (all nodes)

Area	CN	Description
 (acres)		(subcatchment-numbers)
1.848	61	>75% Grass cover, Good, HSG B (10, 20A, 20B, 30)
2.230	98	Impervious (10, 20A, 30)
4.078	81	TOTAL AREA

07-28-2023 Post Development Watershed Analysis Type III 24-hr 1 yr-24hr Rainfall=2.81"

Prepared by Langan Engineering

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Time span=0.00-72.00 hrs, dt=0.15 hrs, 481 points x 3
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: Runoff Area=0.560 ac 58.93% Impervious Runoff Depth=1.30"

Flow Length=187' Slope=0.0100 '/' Tc=14.6 min CN=83 Runoff=0.60 cfs 0.060 af

Subcatchment20A: Runoff Area=102,144 sf 79.32% Impervious Runoff Depth=1.81"

Tc=6.0 min CN=90 Runoff=3.92 cfs 0.354 af

Subcatchment20B: Runoff Area=45,882 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=0.120 ac 33.33% Impervious Runoff Depth=0.74"

Tc=6.0 min CN=73 Runoff=0.08 cfs 0.007 af

Reach DP1: Inflow=0.00 cfs 0.000 af

Outflow=0.00 cfs 0.000 af

Reach DP2: Inflow=0.02 cfs 0.024 af

Outflow=0.02 cfs 0.024 af

Reach DP3: Inflow=0.08 cfs 0.007 af

Outflow=0.08 cfs 0.007 af

Pond 1P: Stormtech Units Peak Elev=368.85' Storage=1,352 cf Inflow=0.60 cfs 0.060 af

Discarded=0.04 cfs 0.060 af Primary=0.00 cfs 0.000 af Outflow=0.04 cfs 0.060 af

Pond 2P: Stormtech Units Peak Elev=366.28' Storage=5,731 cf Inflow=3.92 cfs 0.354 af

Discarded=0.48 cfs 0.354 af Primary=0.00 cfs 0.000 af Outflow=0.48 cfs 0.354 af

Pond 21P: Floodplain Comp Peak Elev=368.58' Storage=587 cf Inflow=0.14 cfs 0.026 af

Outflow=0.02 cfs 0.024 af

Total Runoff Area = 4.078 ac Runoff Volume = 0.448 af Average Runoff Depth = 1.32" 45.32% Pervious = 1.848 ac 54.68% Impervious = 2.230 ac HydroCAD® 10.20-3c s/n 08223 © 2023 HydroCAD Software Solutions LLC

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Summary for Subcatchment 10:

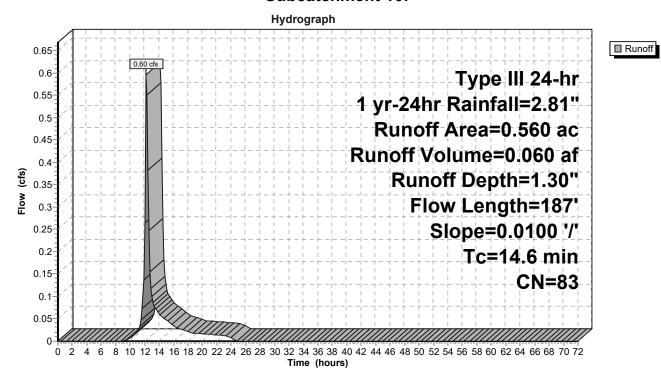
Runoff = 0.60 cfs @ 12.22 hrs, Volume= 0.060 af, Depth= 1.30"

Routed to Pond 1P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

_	Area	(ac) C	N Des	cription		
	0.	230	31 >75°	% Grass c	over, Good	, HSG B
*	0.	330	98 Impe	ervious		
0.560 83 Weighted Average					age	
0.230 41.07% Pervious Area						
0.330 58.93% Impervious Area					ious Area	
	_					
	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
	14.6	187	Total			

Subcatchment 10:



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Summary for Subcatchment 20A:

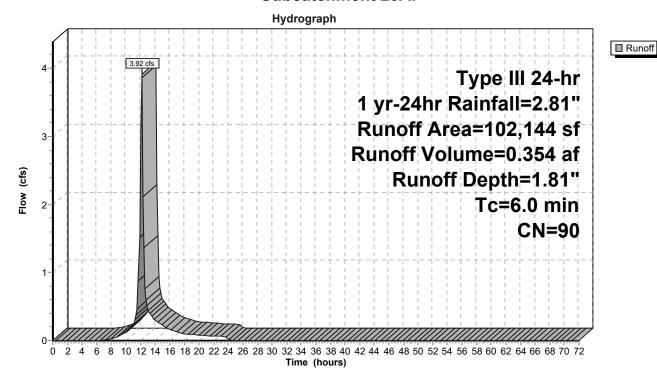
Runoff = 3.92 cfs @ 12.12 hrs, Volume= 0.354 af, Depth= 1.81"

Routed to Pond 2P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

	Α	rea (sf)	CN	Description						
*		81,022	98	Impervious						
_		21,122	61	>75% Grass cover, Good, HSG B						
_	102,144 90 Weighted Average									
		21,122		20.68% Pe	rvious Area	ea				
		81,022	•	79.32% lmp	pervious Ar	Area				
	Тс	Length	Slope	Velocity	Capacity	y Description				
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
	6.0					Direct Entry				

Subcatchment 20A:



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Summary for Subcatchment 20B:

Runoff = 0.14 cfs @ 12.39 hrs, Volume=

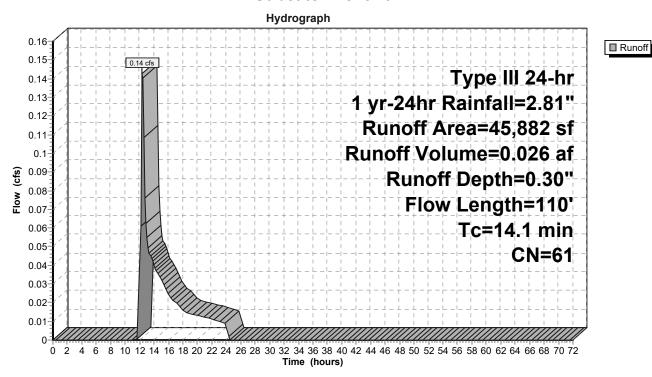
0.026 af, Depth= 0.30"

Routed to Pond 21P: Floodplain Comp

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

_	Α	rea (sf)	CN [Description						
		45,882	61 >	>75% Grass cover, Good, HSG B						
		45,882	1	100.00% Pervious Area						
	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				
_	14.1	110	Total							

Subcatchment 20B:



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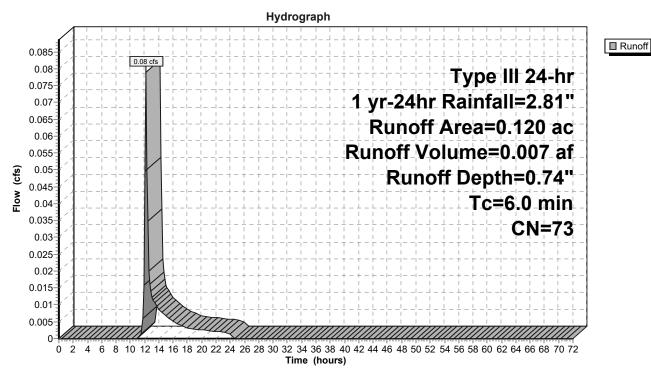
Summary for Subcatchment 30:

Runoff = 0.08 cfs @ 12.15 hrs, Volume= 0.007 af, Depth= 0.74" Routed to Reach DP3 :

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 1 yr-24hr Rainfall=2.81"

	Area	(ac)	CN	Desc	ription					
*	0.	040	98	Impe	npervious					
	0.	080	61	>75%	√ Grass co	over, Good	d, HSG B			
	0.	120	73	Weig	hted Aver	age				
	0.080 66.67% Pervious Area									
	0.040			33.33% Impervious Area						
	Тс	Leng	th S	Slope	Velocity	Capacity	Description			
	(min)	(fee		(ft/ft)	(ft/sec)	(cfs)	Description			
	6.0	•		· /			Direct Entry,	_		

Subcatchment 30:



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Summary for Reach DP1:

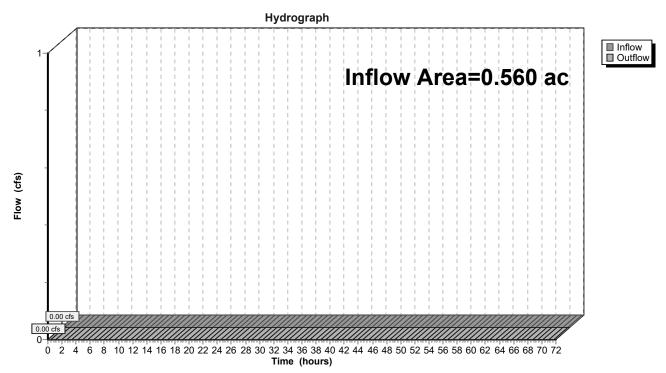
Inflow Area = 0.560 ac, 58.93% Impervious, Inflow Depth = 0.00" for 1 yr-24hr event

Inflow = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Outflow = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP1:



07-28-2023 Post Development Watershed Analysis Type III 24-hr 1 yr-24hr Rainfall=2.81"

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Summary for Reach DP2:

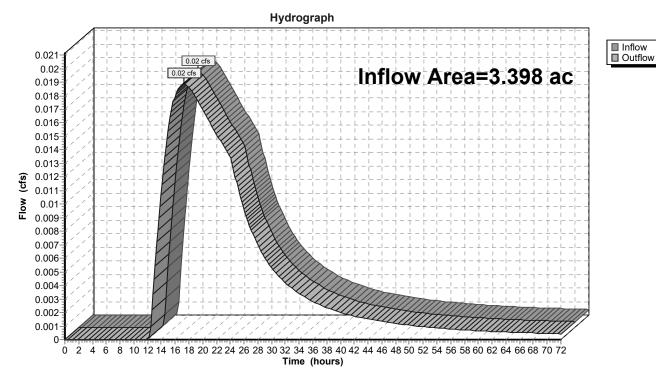
Inflow Area = 3.398 ac, 54.73% Impervious, Inflow Depth > 0.08" for 1 yr-24hr event

Inflow = 0.02 cfs @ 17.28 hrs, Volume= 0.024 af

Outflow = 0.02 cfs @ 17.28 hrs, Volume= 0.024 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP2:



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Summary for Reach DP3:

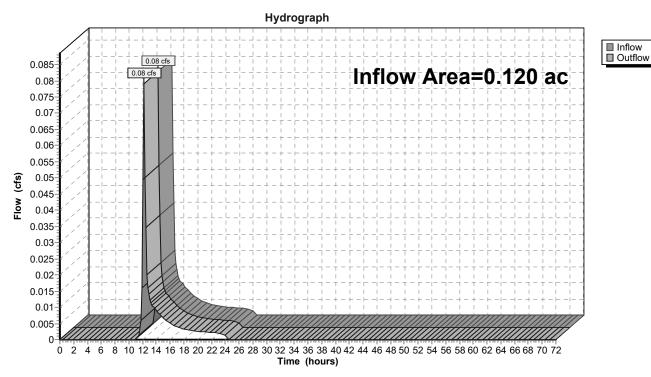
Inflow Area = 0.120 ac, 33.33% Impervious, Inflow Depth = 0.74" for 1 yr-24hr event

Inflow = 0.08 cfs @ 12.15 hrs, Volume= 0.007 af

Outflow = 0.08 cfs @ 12.15 hrs, Volume= 0.007 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP3:



07-28-2023 Post Development Watershed Analysis Type III 24-hr 1 yr-24hr Rainfall=2.81"

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Summary for Pond 1P: Stormtech Units

Inflow Area = 0.560 ac, 58.93% Impervious, Inflow Depth = 1.30" for 1 yr-24hr event

Inflow = 0.60 cfs @ 12.22 hrs, Volume= 0.060 af

Outflow = 0.04 cfs @ 15.19 hrs, Volume= 0.060 af, Atten= 93%, Lag= 178.0 min

Discarded = 0.04 cfs @ 15.19 hrs, Volume= 0.060 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= 0.15 hrs / 3 Peak Elev= 368.85' @ 15.19 hrs Surf.Area= 583 sf Storage= 1,352 cf

Plug-Flow detention time= 343.4 min calculated for 0.060 af (100% of inflow)

Center-of-Mass det. time= 343.9 min (1,191.1 - 847.2)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.25'	1,107 cf	37.58'W x 15.52'L x 6.75'H Field A
			3,936 cf Overall - 1,168 cf Embedded = 2,768 cf x 40.0% Voids
#2A	366.00'	1,168 cf	ADS_StormTech MC-4500 b +Capx 8 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			8 Chambers in 4 Rows
			Cap Storage= 39.5 cf x 2 x 4 rows = 316.0 cf
<u> </u>			- · · · · · · · · · · · ·

2,275 cf Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	370.00'	12.0" Round Culvert
	Ţ		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'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.04 cfs @ 15.19 hrs HW=368.85' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.04 cfs)

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

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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 4.03'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 4 rows = 316.0 cf

100.0" Wide + 9.0" Spacing = 109.0" 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

4 Rows x 100.0" Wide + 9.0" Spacing x 3 + 12.0" Side Stone x 2 = 37.58' Base Width

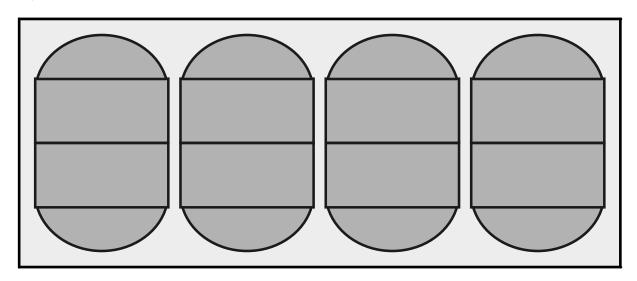
9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

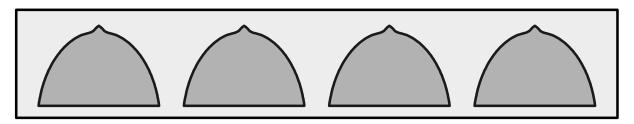
8 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 4 Rows = 1,167.9 cf Chamber Storage

3,936.4 cf Field - 1,167.9 cf Chambers = 2,768.5 cf Stone x 40.0% Voids = 1,107.4 cf Stone Storage

Chamber Storage + Stone Storage = 2,275.3 cf = 0.052 af Overall Storage Efficiency = 57.8% Overall System Size = 15.52' x 37.58' x 6.75'

8 Chambers 145.8 cy Field 102.5 cy Stone



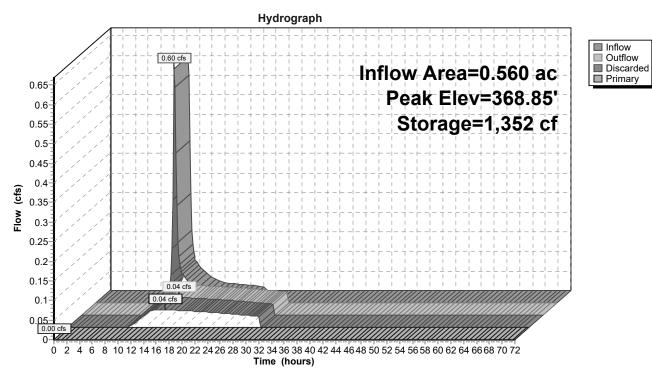


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Pond 1P: Stormtech Units



07-28-2023 Post Development Watershed Analysis Type III 24-hr 1 yr-24hr Rainfall=2.81"

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Summary for Pond 2P: Stormtech Units

Inflow Area = 2.345 ac, 79.32% Impervious, Inflow Depth = 1.81" for 1 yr-24hr event

Inflow = 3.92 cfs @ 12.12 hrs, Volume= 0.354 af

Outflow = 0.48 cfs @ 12.99 hrs, Volume= 0.354 af, Atten= 88%, Lag= 52.0 min

Discarded = 0.48 cfs @ 12.99 hrs, Volume= 0.354 af Primary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 366.28' @ 12.99 hrs Surf.Area= 9,740 sf Storage= 5,731 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow)

Center-of-Mass det. time= 97.3 min (909.3 - 812.0)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	15,491 cf	46.67'W x 208.72'L x 6.75'H Field A
			65,746 cf Overall - 27,018 cf Embedded = 38,728 cf x 40.0% Voids
#2A	365.95'	27,018 cf	ADS_StormTech MC-4500 b +Capx 250 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			250 Chambers in 5 Rows
			Cap Storage= 39.5 cf x 2 x 5 rows = 395.0 cf
		42,509 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.70'	12.0" Round Culvert
	•		L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.70' / 368.50' S= 0.0021 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.20'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.48 cfs @ 12.99 hrs HW=366.28' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.48 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=365.20' TW=0.00' (Dynamic Tailwater) 1=Culvert (Controls 0.00 cfs)

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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 4.03'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 5 rows = 395.0 cf

100.0" Wide + 9.0" Spacing = 109.0" C-C Row Spacing

50 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 206.72' Row Length +12.0" End Stone x 2 = 208.72' Base Length

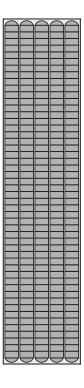
5 Rows x 100.0" Wide + 9.0" Spacing x 4 + 12.0" Side Stone x 2 = 46.67' Base Width 9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

250 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 5 Rows = 27,017.6 cf Chamber Storage

65,745.8 cf Field - 27,017.6 cf Chambers = 38,728.1 cf Stone x 40.0% Voids = 15,491.3 cf Stone Storage

Chamber Storage + Stone Storage = 42,508.9 cf = 0.976 af Overall Storage Efficiency = 64.7% Overall System Size = 208.72' x 46.67' x 6.75'

250 Chambers 2,435.0 cy Field 1,434.4 cy Stone



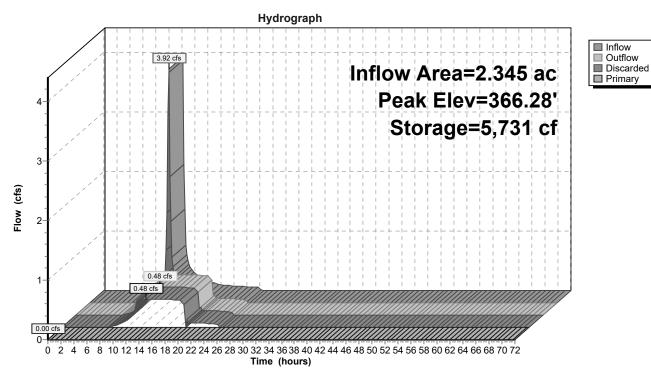


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Summary for Pond 21P: Floodplain Comp

Inflow Area = 1.053 ac, 0.00% Impervious, Inflow Depth = 0.30" for 1 yr-24hr event

Inflow = 0.14 cfs @ 12.39 hrs, Volume= 0.026 af

Outflow = 0.02 cfs @ 17.28 hrs, Volume= 0.024 af, Atten= 87%, Lag= 293.5 min

Primary = 0.02 cfs @ 17.28 hrs, Volume= 0.024 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 368.58' @ 17.28 hrs Surf.Area= 7,644 sf Storage= 587 cf

Plug-Flow detention time= 605.5 min calculated for 0.024 af (91% of inflow)

Center-of-Mass det. time= 569.9 min (1,511.1 - 941.2)

<u>Volume</u>	Inve	rt Avail.Sto	rage Storage [Description	
#1	368.50	0' 43,23	35 cf Custom	Stage Data (Pi	rismatic)Listed below (Recalc)
Elevatio	et)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
368.5		7,430	0	14.225	
370.0		11,550	14,235	14,235	
372.0)()	17,450	29,000	43,235	
Device	Routing	Invert	Outlet Devices	;	
#1	Primary	368.50'	12.0" Round	Culvert	
	,				headwall, Ke= 0.900
			Inlet / Outlet In	vert= 368.50' /	368.20' S= 0.0065 '/' Cc= 0.900 ooth interior, Flow Area= 0.79 sf
#2	Device 1	371.00'	24.0" x 36.0" l	Horiz. Grate (C= 0.600
			Limited to weir	flow at low hea	ads
#3	Device 1	368.50'	12.0" Vert. Or	ifice C= 0.600	Limited to weir flow at low heads

Primary OutFlow Max=0.02 cfs @ 17.28 hrs HW=368.58' TW=0.00' (Dynamic Tailwater)

1=Culvert (Barrel Controls 0.02 cfs @ 1.02 fps)

2=Grate (Controls 0.00 cfs)

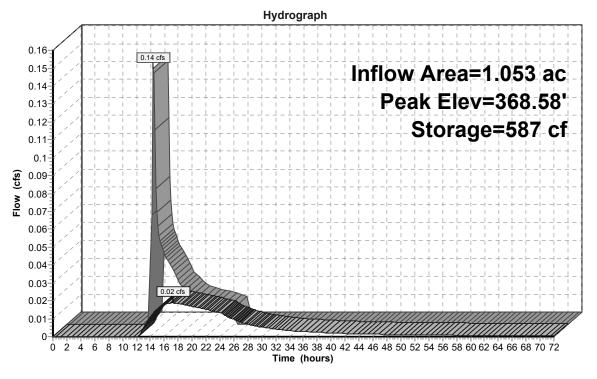
3=Orifice (Passes 0.02 cfs of 0.03 cfs potential flow)

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Pond 21P: Floodplain Comp





07-28-2023 Post Development Watershed Analysis Type III 24-hr 10 yr-24 hr Rainfall=5.13"

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Time span=0.00-72.00 hrs, dt=0.15 hrs, 481 points x 3
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: Runoff Area=0.560 ac 58.93% Impervious Runoff Depth=3.29"

Flow Length=187' Slope=0.0100 '/' Tc=14.6 min CN=83 Runoff=1.53 cfs 0.154 af

Subcatchment20A: Runoff Area=102,144 sf 79.32% Impervious Runoff Depth=4.00"

Tc=6.0 min CN=90 Runoff=8.33 cfs 0.782 af

Subcatchment20B: Runoff Area=45,882 sf 0.00% Impervious Runoff Depth=1.45"

Flow Length=110' Tc=14.1 min CN=61 Runoff=1.13 cfs 0.127 af

Subcatchment30: Runoff Area=0.120 ac 33.33% Impervious Runoff Depth=2.38"

Tc=6.0 min CN=73 Runoff=0.27 cfs 0.024 af

Reach DP1: Inflow=1.16 cfs 0.062 af

Outflow=1.16 cfs 0.062 af

Reach DP2: Inflow=0.24 cfs 0.125 af

Outflow=0.24 cfs 0.125 af

Reach DP3: Inflow=0.27 cfs 0.024 af

Outflow=0.27 cfs 0.024 af

Pond 1P: Stormtech Units Peak Elev=370.65' Storage=1,956 cf Inflow=1.53 cfs 0.154 af

Discarded=0.05 cfs 0.091 af Primary=1.16 cfs 0.062 af Outflow=1.21 cfs 0.154 af

Pond 2P: Stormtech Units Peak Elev=367.62' Storage=16,790 cf Inflow=8.33 cfs 0.782 af

Discarded=0.51 cfs 0.782 af Primary=0.00 cfs 0.000 af Outflow=0.51 cfs 0.782 af

Pond 21P: Floodplain Comp Peak Elev=368.77' Storage=2,121 cf Inflow=1.13 cfs 0.127 af

Outflow=0.24 cfs 0.125 af

Total Runoff Area = 4.078 ac Runoff Volume = 1.087 af Average Runoff Depth = 3.20" 45.32% Pervious = 1.848 ac 54.68% Impervious = 2.230 ac

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Summary for Subcatchment 10:

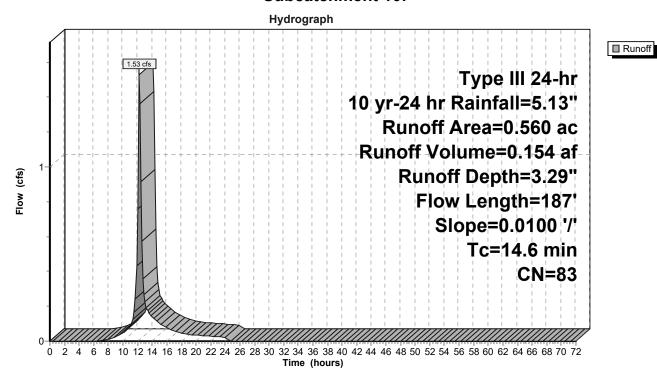
Runoff = 1.53 cfs @ 12.20 hrs, Volume= 0.154 af, Depth= 3.29"

Routed to Pond 1P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

_	Area	(ac) (CN D	escription		
	0.	230	61 >7	5% Grass o	over, Good	, HSG B
*	0.	330	98 In	pervious		
	0.	560	83 W	eighted Ave	rage	
	0.	230	41	.07% Pervio	ous Area	
	0.	330	58	3.93% Imper	vious Area	
_	Tc (min)	Length (feet)		•	Capacity (cfs)	Description
	12.5	100	0.010	0.13		Sheet Flow, a-b
	2.1	87	0.010	0 0.70		Grass: Short n= 0.150 P2= 3.43" Shallow Concentrated Flow, b-c Short Grass Pasture Kv= 7.0 fps
	14.6	187	Total			

Subcatchment 10:



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Summary for Subcatchment 20A:

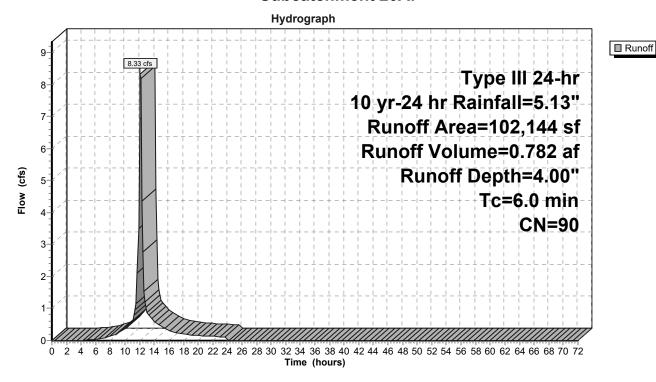
Runoff = 8.33 cfs @ 12.11 hrs, Volume= 0.782 af, Depth= 4.00"

Routed to Pond 2P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

_	Are	ea (sf)	CN [Description						
*		31,022	98 I	Impervious						
_	2	21,122	61 >	>75% Grass cover, Good, HSG B						
_	10)2,144	90 Weighted Average							
	2	21,122								
	3	31,022	7	79.32% Imp	pervious Ar	ea				
	To	Longth	Clana	Valacity	Canacity	Description				
		Length	Slope	,	Capacity	Description				
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)					
	6.0					Direct Entry.				

Subcatchment 20A:



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Summary for Subcatchment 20B:

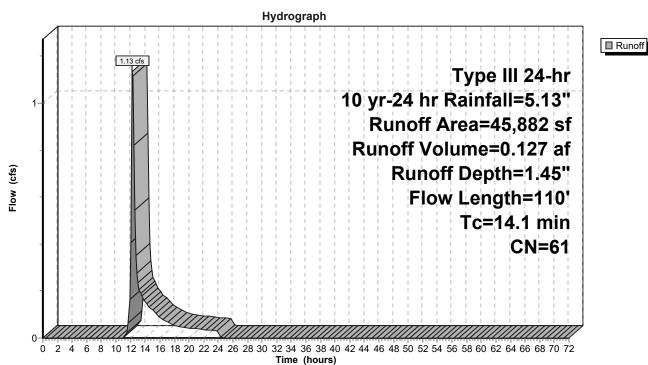
Runoff = 1.13 cfs @ 12.25 hrs, Volume= 0.127 af, Depth= 1.45"

Routed to Pond 21P: Floodplain Comp

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

	Α	rea (sf)	CN E	Description						
		45,882	61 >	61 >75% Grass cover, Good, HSG B						
		45,882	1	00.00% Pe	ervious Are	ea				
	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				
	14 1	110	Total				·			

Subcatchment 20B:



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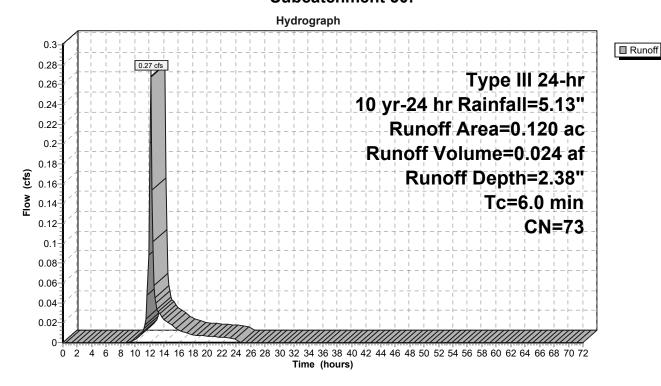
Summary for Subcatchment 30:

Runoff = 0.27 cfs @ 12.13 hrs, Volume= 0.024 af, Depth= 2.38" Routed to Reach DP3 :

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 10 yr-24 hr Rainfall=5.13"

	Area	(ac)	CN	Desc	ription				
*	0.	040	98	Impe	pervious				
	0.	080	61	>75%	√ Grass co	over, Good	d, HSG B		
	0.120 73 Weighted Average								
	0.080 66.67% Pervious Area				7% Pervio	us Area			
	0.040			33.33% Impervious Area					
	Tc	Lengt		Slope	Velocity	Capacity	Description		
_	(min)	(fee	t)	(ft/ft)	(ft/sec)	(cfs)			
	6.0						Direct Entry.		

Subcatchment 30:



07-28-2023 Post Development Watershed Analysis Type III 24-hr 10 yr-24 hr Rainfall=5.13"

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Summary for Reach DP1:

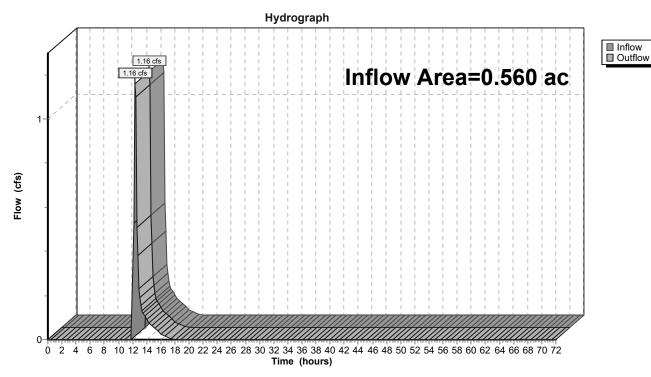
Inflow Area = 0.560 ac, 58.93% Impervious, Inflow Depth = 1.34" for 10 yr-24 hr event

Inflow = 1.16 cfs @ 12.39 hrs, Volume= 0.062 af

Outflow = 1.16 cfs @ 12.39 hrs, Volume= 0.062 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP1:



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Summary for Reach DP2:

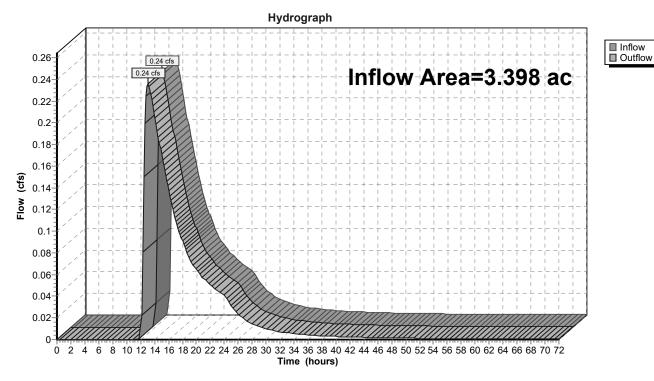
Inflow Area = 3.398 ac, 54.73% Impervious, Inflow Depth > 0.44" for 10 yr-24 hr event

Inflow = 0.24 cfs @ 13.06 hrs, Volume= 0.125 af

Outflow = 0.24 cfs @ 13.06 hrs, Volume= 0.125 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP2:



07-28-2023 Post Development Watershed Analysis Type III 24-hr 10 yr-24 hr Rainfall=5.13"

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Summary for Reach DP3:

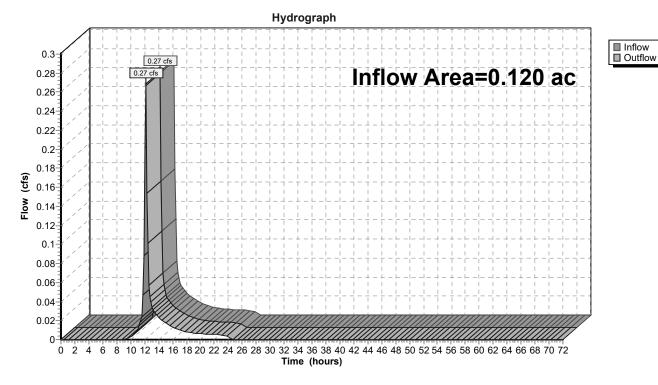
Inflow Area = 0.120 ac, 33.33% Impervious, Inflow Depth = 2.38" for 10 yr-24 hr event

Inflow = 0.27 cfs @ 12.13 hrs, Volume= 0.024 af

Outflow = 0.27 cfs @ 12.13 hrs, Volume= 0.024 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP3:



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Summary for Pond 1P: Stormtech Units

Inflow Area = 0.560 ac, 58.93% Impervious, Inflow Depth = 3.29" for 10 yr-24 hr event Inflow = 0.154 af 0.154 a

Outflow = 1.21 cfs @ 12.39 hrs, Volume= 0.154 af, Atten= 21%, Lag= 10.9 min

Discarded = 0.05 cfs @ 12.39 hrs, Volume= 0.091 af Primary = 1.16 cfs @ 12.39 hrs, Volume= 0.062 af

Routed to Reach DP1:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 370.65' @ 12.39 hrs Surf.Area= 583 sf Storage= 1,956 cf

Plug-Flow detention time= 252.4 min calculated for 0.153 af (100% of inflow)

Center-of-Mass det. time= 253.3 min (1,073.6 - 820.4)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.25'	1,107 cf	37.58'W x 15.52'L x 6.75'H Field A
			3,936 cf Overall - 1,168 cf Embedded = 2,768 cf x 40.0% Voids
#2A	366.00'	1,168 cf	ADS_StormTech MC-4500 b +Capx 8 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			8 Chambers in 4 Rows
			Cap Storage= 39.5 cf x 2 x 4 rows = 316.0 cf
		0.075 (T

2,275 cf Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	370.00'	12.0" Round Culvert
	Ţ		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'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.05 cfs @ 12.39 hrs HW=370.62' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.05 cfs)

Primary OutFlow Max=1.08 cfs @ 12.39 hrs HW=370.62' TW=0.00' (Dynamic Tailwater) 1=Culvert (Inlet Controls 1.08 cfs @ 2.12 fps)

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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 4.03'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 4 rows = 316.0 cf

100.0" Wide + 9.0" Spacing = 109.0" 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

4 Rows x 100.0" Wide + 9.0" Spacing x 3 + 12.0" Side Stone x 2 = 37.58' Base Width

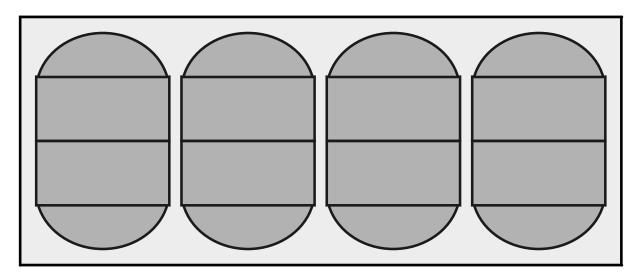
9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

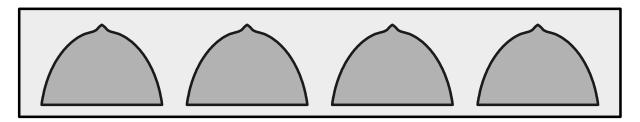
8 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 4 Rows = 1,167.9 cf Chamber Storage

3,936.4 cf Field - 1,167.9 cf Chambers = 2,768.5 cf Stone x 40.0% Voids = 1,107.4 cf Stone Storage

Chamber Storage + Stone Storage = 2,275.3 cf = 0.052 af Overall Storage Efficiency = 57.8% Overall System Size = 15.52' x 37.58' x 6.75'

8 Chambers 145.8 cy Field 102.5 cy Stone



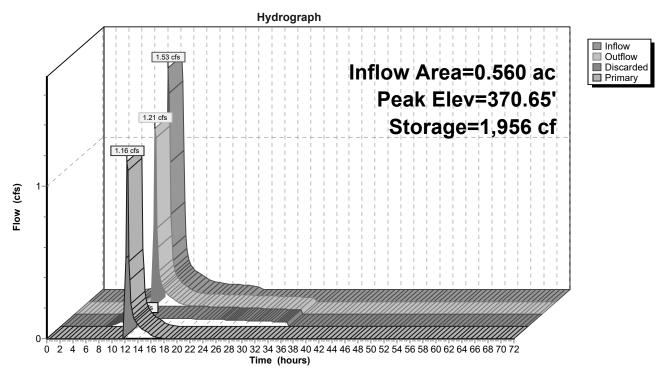


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Pond 1P: Stormtech Units



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Summary for Pond 2P: Stormtech Units

Inflow Area = 2.345 ac, 79.32% Impervious, Inflow Depth = 4.00" for 10 yr-24 hr event

Inflow = 8.33 cfs @ 12.11 hrs, Volume= 0.782 af

Outflow = 0.51 cfs @ 14.53 hrs, Volume= 0.782 af, Atten= 94%, Lag= 145.3 min

Discarded = 0.51 cfs @ 14.53 hrs, Volume= 0.782 af Primary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 367.62' @ 14.53 hrs Surf.Area= 9,740 sf Storage= 16,790 cf

Plug-Flow detention time= 307.0 min calculated for 0.780 af (100% of inflow)

Center-of-Mass det. time= 307.0 min (1,096.8 - 789.9)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	15,491 cf	46.67'W x 208.72'L x 6.75'H Field A
			65,746 cf Overall - 27,018 cf Embedded = 38,728 cf x 40.0% Voids
#2A	365.95'	27,018 cf	ADS_StormTech MC-4500 b +Capx 250 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			250 Chambers in 5 Rows
			Cap Storage= 39.5 cf x 2 x 5 rows = 395.0 cf
		42,509 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.70'	12.0" Round Culvert
	•		L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.70' / 368.50' S= 0.0021 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.20'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.51 cfs @ 14.53 hrs HW=367.62' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.51 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=365.20' TW=0.00' (Dynamic Tailwater) 1=Culvert (Controls 0.00 cfs)

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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 4.03'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 5 rows = 395.0 cf

100.0" Wide + 9.0" Spacing = 109.0" C-C Row Spacing

50 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 206.72' Row Length +12.0" End Stone x 2 = 208.72' Base Length

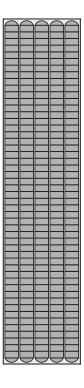
5 Rows x 100.0" Wide + 9.0" Spacing x 4 + 12.0" Side Stone x 2 = 46.67' Base Width 9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

250 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 5 Rows = 27,017.6 cf Chamber Storage

65,745.8 cf Field - 27,017.6 cf Chambers = 38,728.1 cf Stone x 40.0% Voids = 15,491.3 cf Stone Storage

Chamber Storage + Stone Storage = 42,508.9 cf = 0.976 af Overall Storage Efficiency = 64.7% Overall System Size = 208.72' x 46.67' x 6.75'

250 Chambers 2,435.0 cy Field 1,434.4 cy Stone



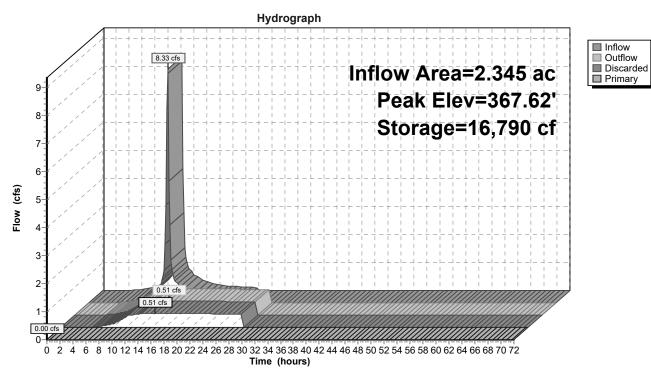


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Pond 2P: Stormtech Units



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Summary for Pond 21P: Floodplain Comp

Inflow Area = 1.053 ac, 0.00% Impervious, Inflow Depth = 1.45" for 10 yr-24 hr event

Inflow = 1.13 cfs @ 12.25 hrs, Volume= 0.127 af

Outflow = 0.24 cfs @ 13.06 hrs, Volume= 0.125 af, Atten= 79%, Lag= 48.8 min

Primary = 0.24 cfs @ 13.06 hrs, Volume= 0.125 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 368.77' @ 13.06 hrs Surf.Area= 8,177 sf Storage= 2,121 cf

Plug-Flow detention time= 252.2 min calculated for 0.125 af (98% of inflow)

Center-of-Mass det. time= 241.7 min (1,119.7 - 878.0)

Volume	Inve	ert Avail.Sto	rage Storage	Description			
#1	368.5	60' 43,2	35 cf Custom	Stage Data (P	rismatic)Listed below (Recalc)		
Elevation		Surf.Area	Inc.Store	Cum.Store			
(fee	€τ)	(sq-ft)	(cubic-feet)	(cubic-feet)			
368.50		7,430	0	0			
370.0	00	11,550	14,235	14,235			
372.0	00	17,450	29,000	43,235			
Device	Routing	Invert	Outlet Devices	S			
#1	Primary	368.50'	12.0" Round	Culvert			
	,		L= 46.0' CPF	P. projecting, no	headwall, Ke= 0.900		
					368.20' S= 0.0065 '/' Cc= 0.900		
#2 Device 1 371.00		371.00'	n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf 24.0" x 36.0" Horiz, Grate C= 0.600				
#4	Device i	37 1.00					
110	5	000 501	Limited to weir flow at low heads				
#3	#3 Device 1 368.50'		12.0" Vert. O	ritice C= 0.600	Limited to weir flow at low heads		

Primary OutFlow Max=0.24 cfs @ 13.06 hrs HW=368.77' TW=0.00' (Dynamic Tailwater)

-1=Culvert (Barrel Controls 0.24 cfs @ 2.05 fps)

2=Grate (Controls 0.00 cfs)

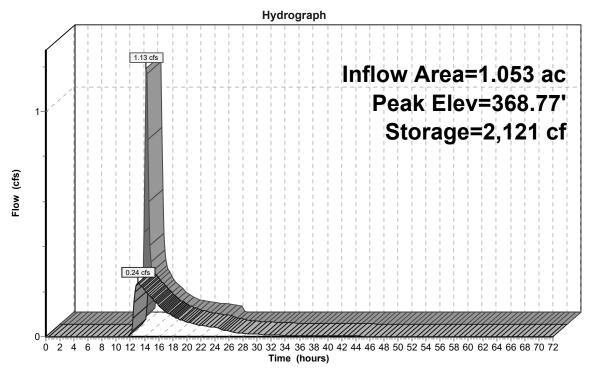
—3=Orifice (Passes 0.24 cfs of 0.31 cfs potential flow)

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Pond 21P: Floodplain Comp





07-28-2023 Post Development Watershed Analysis ype III 24-hr 100 yr-24 hr Rainfall=9.16"

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Time span=0.00-72.00 hrs, dt=0.15 hrs, 481 points x 3
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: Runoff Area=0.560 ac 58.93% Impervious Runoff Depth=7.09"

Flow Length=187' Slope=0.0100 '/' Tc=14.6 min CN=83 Runoff=3.22 cfs 0.331 af

Subcatchment20A: Runoff Area=102,144 sf 79.32% Impervious Runoff Depth=7.95"

Tc=6.0 min CN=90 Runoff=15.86 cfs 1.553 af

Subcatchment20B: Runoff Area=45,882 sf 0.00% Impervious Runoff Depth=4.35"

Flow Length=110' Tc=14.1 min CN=61 Runoff=3.84 cfs 0.382 af

Subcatchment30: Runoff Area=0.120 ac 33.33% Impervious Runoff Depth=5.85"

Tc=6.0 min CN=73 Runoff=0.65 cfs 0.059 af

Reach DP1: Inflow=3.02 cfs 0.222 af

Outflow=3.02 cfs 0.222 af

Reach DP2: Inflow=3.19 cfs 0.715 af

Outflow=3.19 cfs 0.715 af

Reach DP3: Inflow=0.65 cfs 0.059 af

Outflow=0.65 cfs 0.059 af

Pond 1P: Stormtech Units Peak Elev=371.51' Storage=2,162 cf Inflow=3.22 cfs 0.331 af

Discarded=0.06 cfs 0.109 af Primary=3.02 cfs 0.222 af Outflow=3.07 cfs 0.331 af

Pond 2P: Stormtech Units Peak Elev=369.79' Storage=32,691 cf Inflow=15.86 cfs 1.553 af

Discarded=0.56 cfs 1.217 af Primary=1.85 cfs 0.336 af Outflow=2.41 cfs 1.553 af

Pond 21P: Floodplain Comp Peak Elev=369.23' Storage=6,121 cf Inflow=3.84 cfs 0.382 af

Outflow=1.35 cfs 0.379 af

Total Runoff Area = 4.078 ac Runoff Volume = 2.325 af Average Runoff Depth = 6.84" 45.32% Pervious = 1.848 ac 54.68% Impervious = 2.230 ac

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Summary for Subcatchment 10:

Runoff = 3.22 cfs @ 12.20 hrs, Volume= 0.331

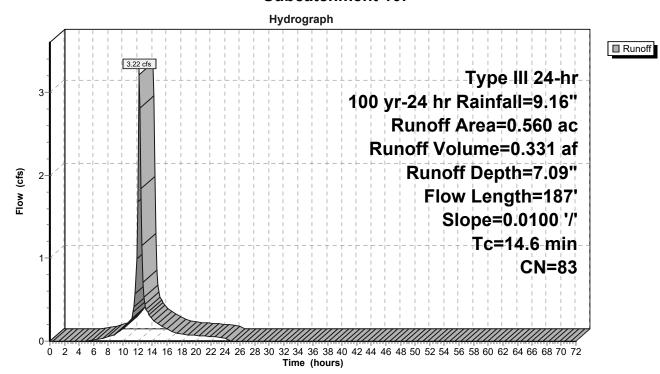
0.331 af, Depth= 7.09"

Routed to Pond 1P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

	Area	(ac) (<u>CN D</u>	escription		
	0.	230	61 >	75% Grass	cover, Good	I, HSG B
*	0.	330	98 Ir	npervious		
	0.	560	83 W	Veighted A	/erage	
	0.	230	4	1.07% Per	/ious Area	
	0.	330	5	8.93% Imp	ervious Area	
	Tc	Length			, ,	Description
_	(min)	(feet)	(ft/	ft) (ft/se	c) (cfs)	
	12.5	100	0.010	00 0.1	3	Sheet Flow, a-b
						Grass: Short n= 0.150 P2= 3.43"
	2.1	87	0.010	00 0.7	0	Shallow Concentrated Flow, b-c
						Short Grass Pasture Kv= 7.0 fps
	14.6	187	Total			

Subcatchment 10:



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Summary for Subcatchment 20A:

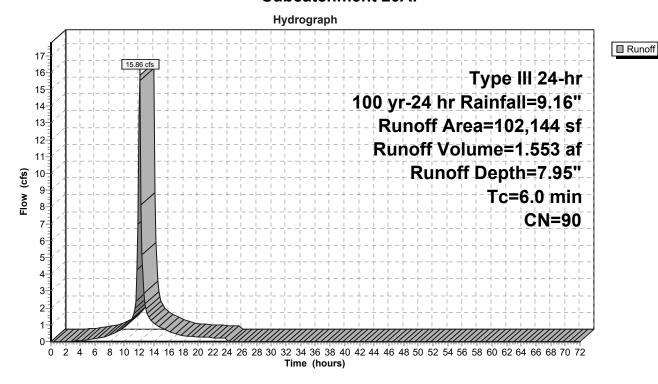
Runoff = 15.86 cfs @ 12.11 hrs, Volume= 1.553 af, Depth= 7.95"

Routed to Pond 2P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

	Α	rea (sf)	CN I	Description					
*		81,022	98	Impervious					
		21,122	61	>75% Gras	s cover, Go	Good, HSG B			
	1	02,144	90 \	Weighted A	verage				
21,122 20.68% Pervious Area									
		81,022	79.32% Impervious Area						
	Тс	Length	Slope	Velocity	Capacity	/ Description			
_	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)				
	6.0					Direct Entry			

Subcatchment 20A:



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Summary for Subcatchment 20B:

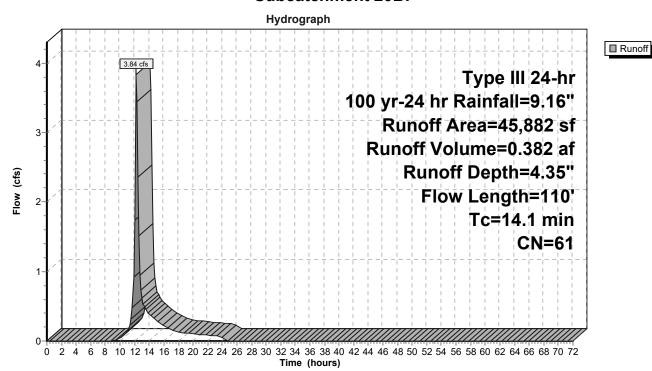
Runoff = 3.84 cfs @ 12.21 hrs, Volume= 0.382 af, Depth= 4.35"

Routed to Pond 21P: Floodplain Comp

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

	Α	rea (sf)	CN E	escription				
	45,882 61 >75% Grass cover, Good, HSG B							
		45,882	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		
	14 1	110	Total					

Subcatchment 20B:



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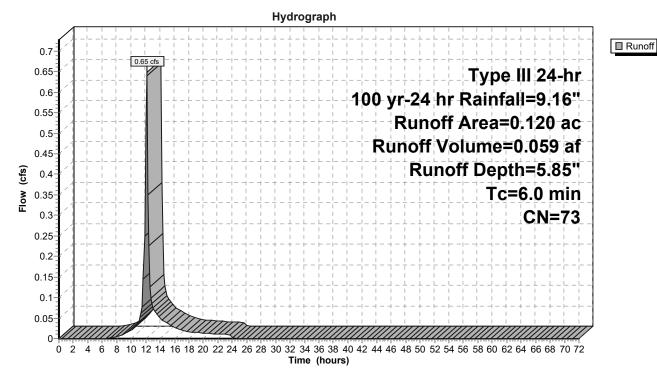
Summary for Subcatchment 30:

Runoff = 0.65 cfs @ 12.12 hrs, Volume= 0.059 af, Depth= 5.85" Routed to Reach DP3 :

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr 100 yr-24 hr Rainfall=9.16"

	Area	(ac)	CN	Desc	Description					
*	0.	040	98	Impe	Impervious					
	0.	080	61	>75%	⁶ Grass cα	over, Good,	H, HSG B			
	0.	120	73	Weig	hted Aver	age				
	0.080 66.67% Pervious Area					us Area				
	0.	040		33.33	3% Imperv	rious Area				
	Тс	Leng	th S	Slope	Velocity	Capacity	Description			
_	(min)	(fee	t)	(ft/ft)	(ft/sec)	(cfs)				
	6.0						Direct Entry.			

Subcatchment 30:



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Summary for Reach DP1:

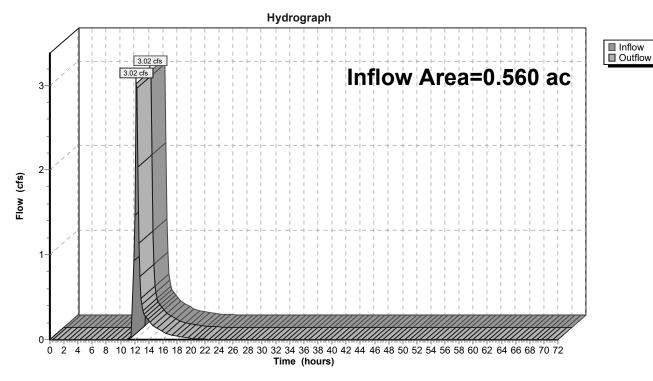
Inflow Area = 0.560 ac, 58.93% Impervious, Inflow Depth = 4.76" for 100 yr-24 hr event

Inflow = 3.02 cfs @ 12.26 hrs, Volume= 0.222 af

Outflow = 3.02 cfs @ 12.26 hrs, Volume= 0.222 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP1:



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Summary for Reach DP2:

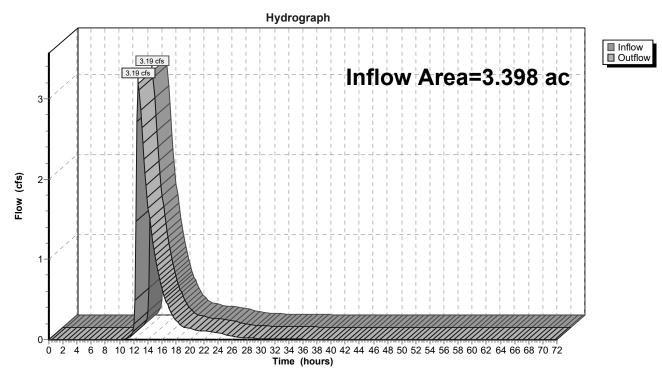
Inflow Area = 3.398 ac, 54.73% Impervious, Inflow Depth > 2.53" for 100 yr-24 hr event

Inflow = 3.19 cfs @ 12.68 hrs, Volume= 0.715 af

Outflow = 3.19 cfs @ 12.68 hrs, Volume= 0.715 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP2:



07-28-2023 Post Development Watershed Analysis ype III 24-hr 100 yr-24 hr Rainfall=9.16"

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Summary for Reach DP3:

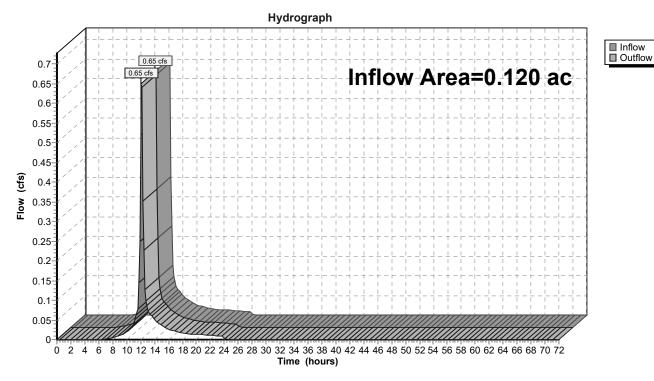
Inflow Area = 0.120 ac, 33.33% Impervious, Inflow Depth = 5.85" for 100 yr-24 hr event

Inflow = 0.65 cfs @ 12.12 hrs, Volume= 0.059 af

Outflow = 0.65 cfs @ 12.12 hrs, Volume= 0.059 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP3:



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Summary for Pond 1P: Stormtech Units

Inflow Area = 0.560 ac, 58.93% Impervious, Inflow Depth = 7.09" for 100 yr-24 hr event Inflow 3.22 cfs @ 12.20 hrs, Volume= 0.331 af 3.07 cfs @ 12.26 hrs, Volume= Outflow 0.331 af, Atten= 4%, Lag= 3.5 min 0.06 cfs @ 12.26 hrs, Volume= Discarded = 0.109 af

0.222 af Primary 3.02 cfs @ 12.26 hrs, Volume=

Routed to Reach DP1:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 371.51' @ 12.26 hrs Surf.Area= 583 sf Storage= 2,162 cf

Plug-Flow detention time= 145.0 min calculated for 0.330 af (100% of inflow) Center-of-Mass det. time= 146.5 min (945.4 - 798.9)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.25'	1,107 cf	37.58'W x 15.52'L x 6.75'H Field A
			3,936 cf Overall - 1,168 cf Embedded = 2,768 cf x 40.0% Voids
#2A	366.00'	1,168 cf	ADS_StormTech MC-4500 b +Capx 8 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			8 Chambers in 4 Rows
			Cap Storage= 39.5 cf x 2 x 4 rows = 316.0 cf
		2,275 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'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.06 cfs @ 12.26 hrs HW=371.44' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.06 cfs)

Primary OutFlow Max=2.90 cfs @ 12.26 hrs HW=371.44' TW=0.00' (Dynamic Tailwater) 1=Culvert (Inlet Controls 2.90 cfs @ 3.69 fps)

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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 4.03'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 4 rows = 316.0 cf

100.0" Wide + 9.0" Spacing = 109.0" 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

4 Rows x 100.0" Wide + 9.0" Spacing x 3 + 12.0" Side Stone x 2 = 37.58' Base Width

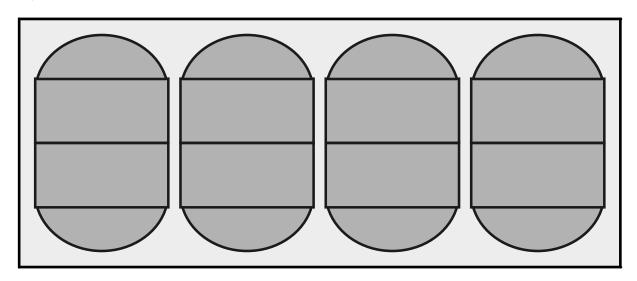
9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

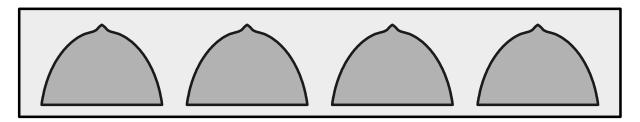
8 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 4 Rows = 1,167.9 cf Chamber Storage

3,936.4 cf Field - 1,167.9 cf Chambers = 2,768.5 cf Stone x 40.0% Voids = 1,107.4 cf Stone Storage

Chamber Storage + Stone Storage = 2,275.3 cf = 0.052 af Overall Storage Efficiency = 57.8% Overall System Size = 15.52' x 37.58' x 6.75'

8 Chambers 145.8 cy Field 102.5 cy Stone



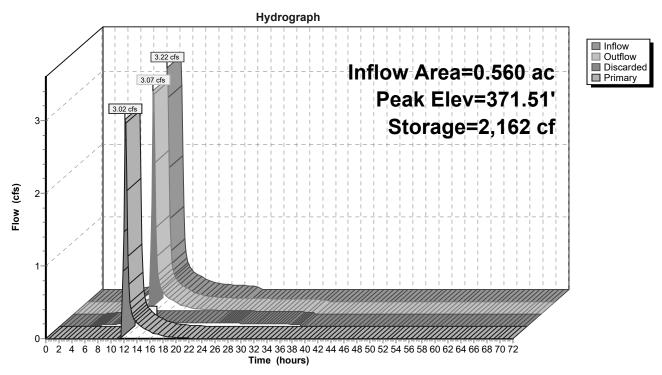


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Pond 1P: Stormtech Units



07-28-2023 Post Development Watershed Analysis ype III 24-hr 100 yr-24 hr Rainfall=9.16"

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Summary for Pond 2P: Stormtech Units

Inflow Area = 2.345 ac, 79.32% Impervious, Inflow Depth = 7.95" for 100 yr-24 hr event

Inflow = 15.86 cfs @ 12.11 hrs, Volume= 1.553 af

Outflow = 2.41 cfs @ 12.72 hrs, Volume= 1.553 af, Atten= 85%, Lag= 36.9 min

Discarded = 0.56 cfs @ 12.72 hrs, Volume= 1.217 af Primary = 1.85 cfs @ 12.72 hrs, Volume= 0.336 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 369.79' @ 12.72 hrs Surf.Area= 9,740 sf Storage= 32,691 cf

Plug-Flow detention time= 389.1 min calculated for 1.550 af (100% of inflow)

Center-of-Mass det. time= 389.8 min (1,161.8 - 772.1)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	15,491 cf	46.67'W x 208.72'L x 6.75'H Field A
			65,746 cf Overall - 27,018 cf Embedded = 38,728 cf x 40.0% Voids
#2A	365.95'	27,018 cf	ADS_StormTech MC-4500 b +Capx 250 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			250 Chambers in 5 Rows
			Cap Storage= 39.5 cf x 2 x 5 rows = 395.0 cf
		42,509 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.70'	12.0" Round Culvert
	•		L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.70' / 368.50' S= 0.0021 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.20'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.56 cfs @ 12.72 hrs HW=369.79' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.56 cfs)

Primary OutFlow Max=1.84 cfs @ 12.72 hrs HW=369.79' TW=0.00' (Dynamic Tailwater) 1=Culvert (Barrel Controls 1.84 cfs @ 2.69 fps)

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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 4.03'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 5 rows = 395.0 cf

100.0" Wide + 9.0" Spacing = 109.0" C-C Row Spacing

50 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 206.72' Row Length +12.0" End Stone x 2 = 208.72' Base Length

5 Rows x 100.0" Wide + 9.0" Spacing x 4 + 12.0" Side Stone x 2 = 46.67' Base Width 9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

250 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 5 Rows = 27,017.6 cf Chamber Storage

65,745.8 cf Field - 27,017.6 cf Chambers = 38,728.1 cf Stone x 40.0% Voids = 15,491.3 cf Stone Storage

Chamber Storage + Stone Storage = 42,508.9 cf = 0.976 af Overall Storage Efficiency = 64.7% Overall System Size = 208.72' x 46.67' x 6.75'

250 Chambers 2,435.0 cy Field 1,434.4 cy Stone



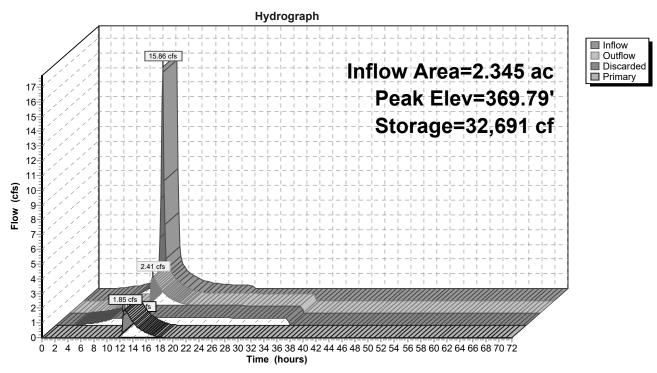


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Pond 2P: Stormtech Units



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Summary for Pond 21P: Floodplain Comp

Inflow Area = 1.053 ac, 0.00% Impervious, Inflow Depth = 4.35" for 100 yr-24 hr event

Inflow = 3.84 cfs @ 12.21 hrs, Volume= 0.382 af

Outflow = 1.35 cfs @ 12.65 hrs, Volume= 0.379 af, Atten= 65%, Lag= 26.7 min

Primary = 1.35 cfs @ 12.65 hrs, Volume= 0.379 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 369.23' @ 12.65 hrs Surf.Area= 9,425 sf Storage= 6,121 cf

Plug-Flow detention time= 136.8 min calculated for 0.379 af (99% of inflow)

Center-of-Mass det. time= 137.7 min (982.3 - 844.6)

Volume	Inver	t Avail.Sto	rage Storage De	escription	
#1	368.50	0' 43,23	35 cf Custom S	tage Data (Pi	rismatic)Listed below (Recalc)
Elevatio	t)	Surf.Area (sq-ft)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
368.5	-	7,430	0	0	
370.0	-	11,550	14,235	14,235	
372.0	10	17,450	29,000	43,235	
Device	Routing	Invert	Outlet Devices		
#1	Primary	368.50'	12.0" Round C	ulvert	
	,		L= 46.0' CPP,	projecting, no	headwall, Ke= 0.900
					368.20' S= 0.0065 '/' Cc= 0.900
			n= 0.013 Corru	gated PE, sm	ooth interior, Flow Area= 0.79 sf
#2	Device 1	371.00'	24.0" x 36.0" H	oriz. Grate	C= 0.600
			Limited to weir f	low at low hea	ads
#3	Device 1	368.50'	12.0" Vert. Orif	ice C= 0.600	Limited to weir flow at low heads

Primary OutFlow Max=1.34 cfs @ 12.65 hrs HW=369.22' TW=0.00' (Dynamic Tailwater)

1=Culvert (Barrel Controls 1.34 cfs @ 3.08 fps)

2=Grate (Controls 0.00 cfs)

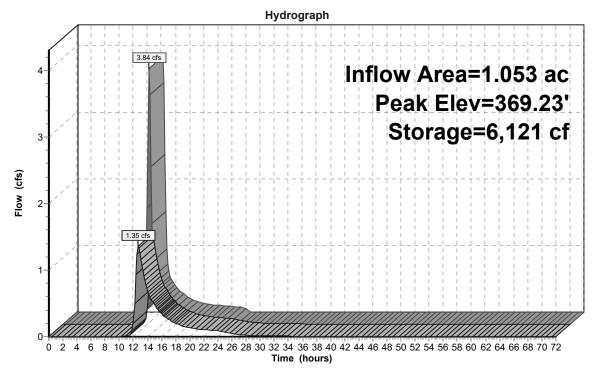
3=Orifice (Passes 1.34 cfs of 1.75 cfs potential flow)

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Pond 21P: Floodplain Comp





07-28-2023 Post Development Watershed AType III 24-hr Water quality storm Rainfall=1.50"

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Time span=0.00-72.00 hrs, dt=0.15 hrs, 481 points x 3
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: Runoff Area=0.560 ac 58.93% Impervious Runoff Depth=0.38"

Flow Length=187' Slope=0.0100 '/' Tc=14.6 min CN=83 Runoff=0.15 cfs 0.018 af

Subcatchment20A: Runoff Area=102,144 sf 79.32% Impervious Runoff Depth=0.68"

Tc=6.0 min CN=90 Runoff=1.50 cfs 0.134 af

Subcatchment20B: Runoff Area=45,882 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=0.120 ac 33.33% Impervious Runoff Depth=0.13"

Tc=6.0 min CN=73 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 Units Peak Elev=366.12' Storage=225 cf Inflow=0.15 cfs 0.018 af

Discarded=0.03 cfs 0.018 af Primary=0.00 cfs 0.000 af Outflow=0.03 cfs 0.018 af

Pond 2P: Stormtech Units Peak Elev=365.52' Storage=1,236 cf Inflow=1.50 cfs 0.134 af

Discarded=0.46 cfs 0.134 af Primary=0.00 cfs 0.000 af Outflow=0.46 cfs 0.134 af

Pond 21P: Floodplain Comp Peak Elev=368.50' Storage=28 cf Inflow=0.00 cfs 0.001 af

Outflow=0.00 cfs 0.000 af

Total Runoff Area = 4.078 ac Runoff Volume = 0.153 af Average Runoff Depth = 0.45" 45.32% Pervious = 1.848 ac 54.68% Impervious = 2.230 ac

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Summary for Subcatchment 10:

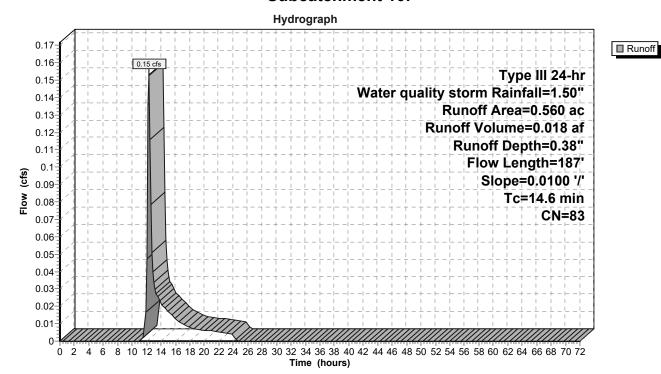
Runoff = 0.15 cfs @ 12.27 hrs, Volume= 0.018 af, Depth= 0.38"

Routed to Pond 1P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr Water quality storm Rainfall=1.50"

_	Area	(ac) (CN D	esci	ription		
	0.	230	61 >	75%	Grass co	over, Good,	, HSG B
*	0.	330	98 Ir	nper	rvious		
	0.	560	83 V	Veigl	hted Aver	age	
	0.	230	4	1.07	'% Pervio	us Area	
	0.	330	5	8.93	3% Imperv	ious Area	
	Tc (min)	Length (feet)			Velocity (ft/sec)	Capacity (cfs)	Description
	12.5	100	0.01	00	0.13		Sheet Flow, a-b
	2.1	87	0.01	00	0.70		Grass: Short n= 0.150 P2= 3.43" Shallow Concentrated Flow, b-c Short Grass Pasture Kv= 7.0 fps
	14.6	187	Tota	l			

Subcatchment 10:



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Summary for Subcatchment 20A:

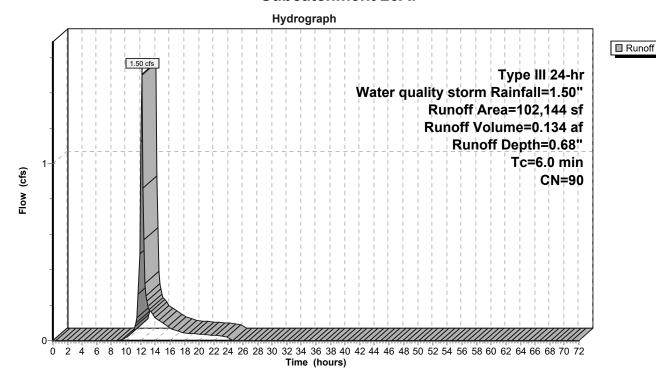
Runoff = 1.50 cfs @ 12.13 hrs, Volume= 0.134 af, Depth= 0.68"

Routed to Pond 2P: Stormtech Units

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr Water quality storm Rainfall=1.50"

_	Α	rea (sf)	CN	Description					
t	•	81,022	98	Impervious					
_		21,122	61	>75% Grass cover, Good, HSG B					
	1	102,144 90 Weighted Average							
		21,122		20.68% Pervious Area					
		81,022	•	79.32% lmp	pervious Ar	vrea			
	Тс	Length	Slope	Velocity	Capacity	/ Description			
	(min)	(feet)	(ft/ft)	,	(cfs)	•			
-	6.0					Direct Entry			

Subcatchment 20A:



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Summary for Subcatchment 20B:

Runoff = 0.00 cfs @ 21.32 hrs, Volume = 0.00 cfs @

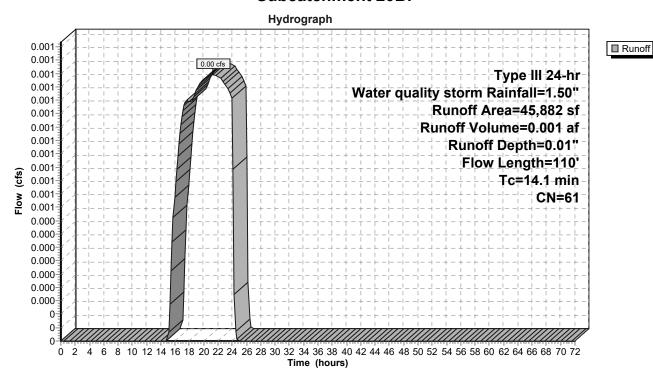
0.001 af, Depth= 0.01"

Routed to Pond 21P: Floodplain Comp

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr Water quality storm Rainfall=1.50"

_	Α	rea (sf)	CN [Description		
		45,882	61 >	-75% Gras	s cover, Go	ood, HSG B
		45,882	1	100.00% 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
_	14.1	110	Total			

Subcatchment 20B:



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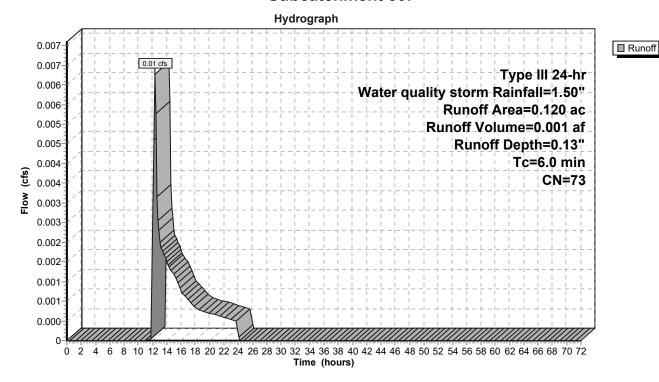
Summary for Subcatchment 30:

Runoff = 0.01 cfs @ 12.32 hrs, Volume= 0.001 af, Depth= 0.13" Routed to Reach DP3 :

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs Type III 24-hr Water quality storm Rainfall=1.50"

_	Area	(ac)	CN	Desc	ription				
*	0.	.040	98	Impe	Impervious				
_	0.	.080	61	>75%	-75% Grass cover, Good, HSG B				
0.120 73 Weighted Average									
	0.	.080		66.6	7% Pervio	us Area			
	0.040			33.33% Impervious Area			ı		
_	Tc (min)	Leng (fee		Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	·		
	6.0						Direct Entry.		

Subcatchment 30:



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Summary for Reach DP1:

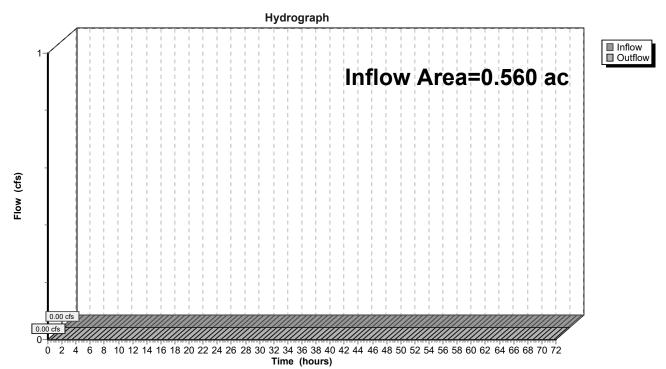
Inflow Area = 0.560 ac, 58.93% Impervious, Inflow Depth = 0.00" for Water quality storm event

Inflow = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Outflow = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP1:



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Summary for Reach DP2:

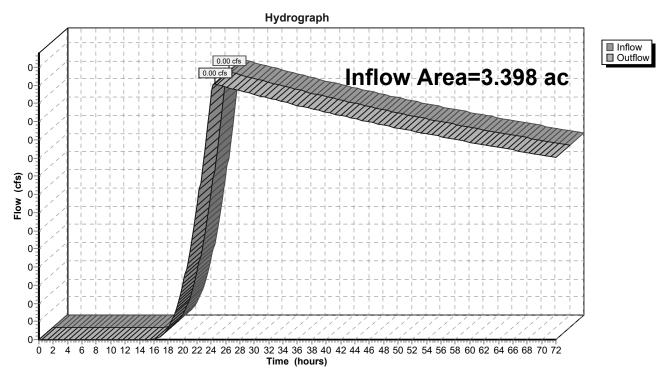
Inflow Area = 3.398 ac, 54.73% Impervious, Inflow Depth > 0.00" for Water quality storm event

Inflow = 0.00 cfs @ 24.51 hrs, Volume= 0.000 af

Outflow = 0.00 cfs @ 24.51 hrs, Volume= 0.000 af, Atten= 0%, Lag= 0.0 min

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3

Reach DP2:



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Summary for Reach DP3:

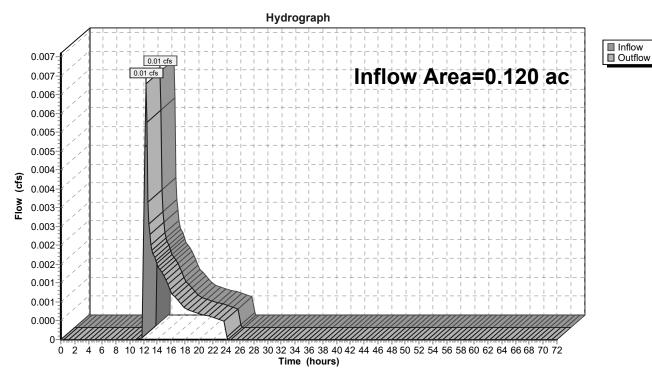
Inflow Area = 0.120 ac, 33.33% Impervious, Inflow Depth = 0.13" for Water quality storm event

Inflow = 0.01 cfs @ 12.32 hrs, Volume= 0.001 af

Outflow = 0.01 cfs @ 12.32 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= 0.15 hrs / 3

Reach DP3:



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Summary for Pond 1P: Stormtech Units

 Inflow Area =
 0.560 ac, 58.93% Impervious, Inflow Depth = 0.38" for Water quality storm event

 Inflow =
 0.15 cfs @ 12.27 hrs, Volume=
 0.018 af

 Outflow =
 0.03 cfs @ 13.14 hrs, Volume=
 0.018 af, Atten= 80%, Lag= 52.1 min

 Discarded =
 0.03 cfs @ 13.14 hrs, Volume=
 0.018 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= 0.15 hrs / 3 Peak Elev= 366.12' @ 13.14 hrs Surf.Area= 583 sf Storage= 225 cf

Plug-Flow detention time= (not calculated: outflow precedes inflow) Center-of-Mass det. time= 62.3 min (947.5 - 885.2)

<u>Volume</u>	Invert	Avail.Storage	Storage Description
#1A	365.25'	1,107 cf	37.58'W x 15.52'L x 6.75'H Field A
			3,936 cf Overall - 1,168 cf Embedded = 2,768 cf x 40.0% Voids
#2A	366.00'	1,168 cf	ADS_StormTech MC-4500 b +Capx 8 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			8 Chambers in 4 Rows
			Cap Storage= 39.5 cf x 2 x 4 rows = 316.0 cf
		2,275 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'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.03 cfs @ 13.14 hrs HW=366.12' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.03 cfs)

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

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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 4.03'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 4 rows = 316.0 cf

100.0" Wide + 9.0" Spacing = 109.0" 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

4 Rows x 100.0" Wide + 9.0" Spacing x 3 + 12.0" Side Stone x 2 = 37.58' Base Width

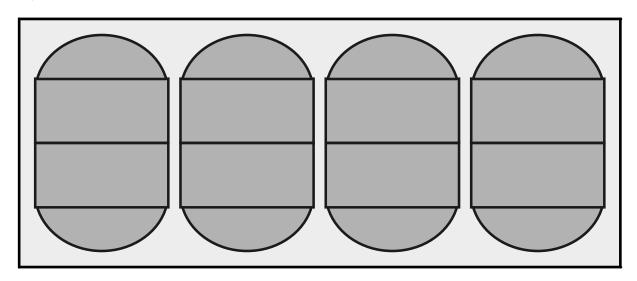
9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

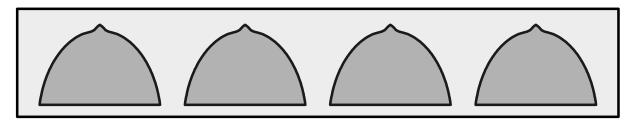
8 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 4 Rows = 1,167.9 cf Chamber Storage

3,936.4 cf Field - 1,167.9 cf Chambers = 2,768.5 cf Stone x 40.0% Voids = 1,107.4 cf Stone Storage

Chamber Storage + Stone Storage = 2,275.3 cf = 0.052 af Overall Storage Efficiency = 57.8% Overall System Size = 15.52' x 37.58' x 6.75'

8 Chambers 145.8 cy Field 102.5 cy Stone



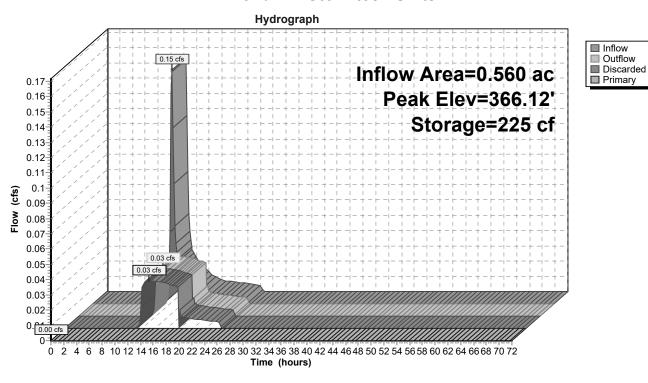


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Pond 1P: Stormtech Units



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Summary for Pond 2P: Stormtech Units

Inflow Area = 2.345 ac, 79.32% Impervious, Inflow Depth = 0.68" for Water quality storm event
Inflow = 1.50 cfs @ 12.13 hrs, Volume= 0.134 af
Outflow = 0.46 cfs @ 12.52 hrs, Volume= 0.134 af, Atten= 70%, Lag= 23.2 min
Discarded = 0.46 cfs @ 12.52 hrs, Volume= 0.134 af

Discarded = 0.46 cfs @ 12.52 hrs, Volume= 0.134 af Primary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 365.52' @ 12.52 hrs Surf.Area= 9,740 sf Storage= 1,236 cf

Plug-Flow detention time= 15.3 min calculated for 0.133 af (100% of inflow)

Center-of-Mass det. time= 15.3 min (855.4 - 840.1)

Volume	Invert	Avail.Storage	Storage Description
#1A	365.20'	15,491 cf	46.67'W x 208.72'L x 6.75'H Field A
			65,746 cf Overall - 27,018 cf Embedded = 38,728 cf x 40.0% Voids
#2A	365.95'	27,018 cf	ADS_StormTech MC-4500 b +Capx 250 Inside #1
			Effective Size= 90.4"W x 60.0"H => 26.46 sf x 4.03'L = 106.5 cf
			Overall Size= 100.0"W x 60.0"H x 4.33'L with 0.31' Overlap
			250 Chambers in 5 Rows
			Cap Storage= 39.5 cf x 2 x 5 rows = 395.0 cf
		42,509 cf	Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Primary	368.70'	12.0" Round Culvert
	•		L= 96.0' CPP, projecting, no headwall, Ke= 0.900
			Inlet / Outlet Invert= 368.70' / 368.50' S= 0.0021 '/' Cc= 0.900
			n= 0.013 Corrugated PE, smooth interior, Flow Area= 0.79 sf
#2	Discarded	365.20'	2.000 in/hr Infiltration over Wetted area Phase-In= 0.01'

Discarded OutFlow Max=0.46 cfs @ 12.52 hrs HW=365.51' (Free Discharge) **2=Infiltration** (Exfiltration Controls 0.46 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=365.20' TW=0.00' (Dynamic Tailwater) 1=Culvert (Controls 0.00 cfs)

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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 4.03'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 5 rows = 395.0 cf

100.0" Wide + 9.0" Spacing = 109.0" C-C Row Spacing

50 Chambers/Row x 4.02' Long +2.73' Cap Length x 2 = 206.72' Row Length +12.0" End Stone x 2 = 208.72' Base Length

5 Rows x 100.0" Wide + 9.0" Spacing x 4 + 12.0" Side Stone x 2 = 46.67' Base Width 9.0" Stone Base + 60.0" Chamber Height + 12.0" Stone Cover = 6.75' Field Height

250 Chambers x 106.5 cf + 39.5 cf Cap Volume x 2 x 5 Rows = 27,017.6 cf Chamber Storage

65,745.8 cf Field - 27,017.6 cf Chambers = 38,728.1 cf Stone x 40.0% Voids = 15,491.3 cf Stone Storage

Chamber Storage + Stone Storage = 42,508.9 cf = 0.976 af Overall Storage Efficiency = 64.7% Overall System Size = 208.72' x 46.67' x 6.75'

250 Chambers 2,435.0 cy Field 1,434.4 cy Stone



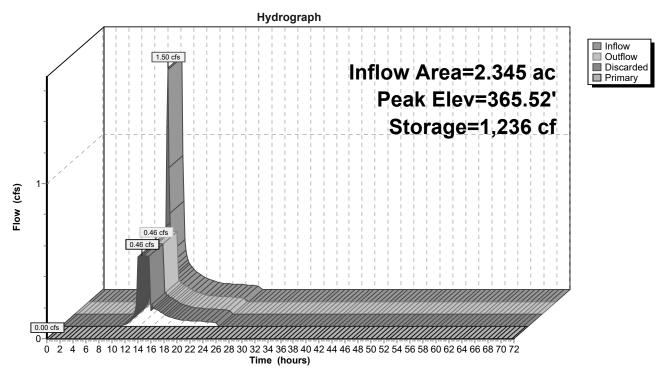


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Pond 2P: Stormtech Units



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Summary for Pond 21P: Floodplain Comp

Inflow Area = 1.053 ac, 0.00% Impervious, Inflow Depth = 0.01" for Water quality storm event

Inflow = 0.00 cfs @ 21.32 hrs, Volume= 0.001 af

Outflow = 0.00 cfs @ 24.51 hrs, Volume= 0.000 af, Atten= 97%, Lag= 191.4 min

Primary = 0.00 cfs @ 24.51 hrs, Volume= 0.000 af

Routed to Reach DP2:

Routing by Dyn-Stor-Ind method, Time Span= 0.00-72.00 hrs, dt= 0.15 hrs / 3 Peak Elev= 368.50' @ 24.51 hrs Surf.Area= 7,440 sf Storage= 28 cf

Plug-Flow detention time= 1,728.3 min calculated for 0.000 af (15% of inflow)

Center-of-Mass det. time= 1,512.1 min (2,717.4 - 1,205.3)

Volume	Inve	ert Avail.Sto	rage Storage l	Description	
#1	368.5	50' 43,23	35 cf Custom	Stage Data (Pi	rismatic)Listed below (Recalc)
Elevation (fee	50	Surf.Area (sq-ft) 7,430	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	
370.0		11,550	14,235	14,235	
372.0	00	17,450	29,000	43,235	
Device	Routing	Invert	Outlet Devices	3	
#1	Primary	368.50'	12.0" Round	Culvert	
			Inlet / Outlet In	vert= 368.50' /	headwall, Ke= 0.900 368.20' S= 0.0065 '/' Cc= 0.900 ooth interior, Flow Area= 0.79 sf
#2	Device 1	371.00'	24.0" x 36.0"	Horiz. Grate	C= 0.600
#3	Device 1	368.50'		flow at low hearifice C= 0.600	ous Limited to weir flow at low heads

Primary OutFlow Max=0.00 cfs @ 24.51 hrs HW=368.50' TW=0.00' (Dynamic Tailwater)

-1=Culvert (Barrel Controls 0.00 cfs @ 0.14 fps)

2=Grate (Controls 0.00 cfs)

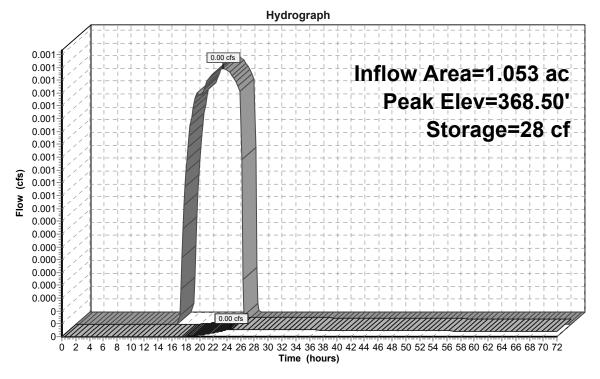
—3=Orifice (Passes 0.00 cfs of 0.00 cfs potential flow)

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Pond 21P: Floodplain Comp





Appendix F: Certification Statements

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

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	.	
Address		
Phone	Email	
Signature		



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

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		
Signature		
SWPPP Responsibilities		
Trained Individual Name (please print)		
Title		
Signature		
SWPPP Responsibilities		

Note: All Contractors involved with Stormwater related activities shall sign a Contractor's Certification.



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

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		
Name (please print)		
Title		
Signature		
SWPPP Responsibilities		
Trained Individual Name (please print)		
Title	Date	
Signature		
SWPPP Responsibilities		

Note: All subcontractors involved with Stormwater related activities shall sign a Subcontractor's Certification.



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

Appendix G: Example Inspection Form

EXAMPLE EROSION CONTROL REPORT

PROJECT NO:	PROJECT NAME:	I	DATE:
MUNICIPALITY:		LOCATION:	
CONTRACTOR:		OWNER:	
DATE OF PREVIOUS INSPEC	TION:	_ INSPECTOR'S NAME:	
DATE OF MOST RECENT STO 0.5" OR GREATER:		DATE OF INSPECTION:	
LAST RAIN EVENT:		DEPTH:	
WEATHER:		TEMPERATURE:	°F
SPECIAL NOTES:			
EROSION CONTROL CHEC	CKLIST		
ADDITIONAL ACTION REQUIR	ED BY PROJECT M	ANAGER OR PROJECT ENGINE	ER YES NO
PHOTOS OR SKETCHES ATTAC	CHED	ADDITIONAL REMARKS ATTA	CHED
Inspector (print name)	Insp	oection Date	
Qualified Professional (print n	name) Qua	alified Professional Signature	

The above signed acknowledges that, to the best of his/her knowledge, all information provided on the forms is accurate and complete.

Ma	iinta	inin	g Water Quality
Yes	No	NA	
			Is there an increase in turbidity causing a substantial visible contrast to natural conditions?
			Is there residue from oil and floating substances, visible oil film, or globules of grease?
			All disturbance is within the limits of the approved plans.
			Have receiving lake/bay, stream, and/or wetland been impacted by silt from project?
Ho	usek	eepi	ing
		_	Site Conditions
	No		
			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?
			Is construction impacting the adjacent properties?
			Is dust adequately controlled?
	_		• •
	-		ry Stream Crossing
_	No		
			Maximum diameter pipes necessary to span creek without dredging are installed.
			Installed non-woven geotextile fabric beneath approaches
			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.
Ru	noff	Cor	ntrol Practices
1. I	Exca	vatio	on Dewatering
	No		6
			Upstream and downstream berms (sandbags, inflatable damns, etc.) are installed per plan.
			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.
			Constructed upstream berm with one-foot minimum freeboard.
2 1	OVO	1 Cni	reader
	No	-	Cauci
			Installed per plan.
			Constructed on undisturbed soil, not on fill, receiving only clear, non-sediment laden flow.
			Flow sheets out of level spreader without erosion on downstream edge.
		•	or Dikes and Swales
Yes	No		
			Installed per plan with minimum side slopes 2H:1V or flatter.
			Stabilized by geotextile fabric, seed, or mulch with no erosion occuring.
			Sediment-laden runoff directed to sediment trapping structure.

	Stone No		eck Dam
			Is channel stable? (flow is not eroding soil underneath or around the structure). Check is in good condition (rocks in place and no permanent pools behind the structure). Has accumulated sediment been removed?
5. F	Rock	Out	let Protection
Yes	No	NA	
			Installed per plan.
			Installed concurrently with pipe installation.
Soi	l Sta	bili	zation
1.7	Cops	oil a	nd Spoil Stockpiles
Yes	No	NA	
			Stockpiles are stabilized with vegetation and/or mulch.
			Sediment control is installed at the toe of the slope.
		geta	tion
Yes	No		
			Temporary seedings and mulch have been applied to idle areas.
			4 inches minimum of topsoil has been applied under permanent seedings
Sec	lime	nt C	Control Practices
1. S	Stabi	lizec	l Construction Entrance
Yes	No	NA	
			Stone is clean enough to effectively remove mud from vehicles.
			Installed per standards and specifications?
			Does all traffic use the stabilized entrance to enter and leave the site?
			Is adequate drainage provided to prevent ponding at entrance?
2. 8	Silt F	ence	
Yes	No	NA	
			Installed on Contour, 10 feet from toe of slope (not across conveyance channels).
			Joints constructed by wrapping the two ends together for continuous support.
			Fabric buried 6 inches minimum.
			Posts are stable, fabric is tight and without rips or frayed areas.
Sec	lime	nt ac	cumulation is% of design capacity.

CONSTRUCTION DURATION INSPECTIONS

Page 4 of 4

CO	1401	INU	CHON DURATION INSIDECTIONS 1 age 4 of 4
		n Dr NA	rain Inlet Protection (Use for Stone & Block; Filter Fabric; Curb; or, Excavated practices)
res			
			Installed concrete blocks lengthwise so open ends face outward, not upward.
			Place wire screen between No. 3 crushed stone and concrete blocks.
			Drainage area is 1 acre or less.
			Excavated area is 900 cubic feet.
			Excavated side slopes should be 2:1.
			2" x 4" frame is constructed and structurally sound.
			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.
			Posts are stable, fabric is tight and without rips or frayed areas.
Sec	lime	nt ac	ecumulation is% of design capacity.
4.	Гетј	pora	ry Sediment Trap
Yes	No	NA	
			Outlet structure is constructed per the approved plan or drawing.
			Geotextile fabric has been placed beneath rock fill.
Sec	lime	nt ac	ecumulation is% of design capacity.
5.	Гетј	pora	ry Sediment Basin
Yes	No	NA	
			Basin and outlet structure constructed per the approved plan.
			Basin side slopes are stablized with seed/mulch.
			Drainage structure is flushed and basin surface restored upon removal of sediment basin facility.
Sec	lime	nt ac	ccumulation is% of design capacity.

Appendix H: Post-Construction Inspection & Maintenance

Post Construction Inspection and Maintenance Checklist Underground Infiltration System

1.			d Outlet Structures ncy: Annual)	Yes	No	NA
	a.	-	In good condition, no need for repairs. a. Cracks or displacement. 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"). Maintenance: Repair any minor spalling.			
			c. Major spalling (rebars exposed). <u>Maintenance</u> : Replace structure.			
			d. Joint failures. Maintenance: Replace structure.			
			e. Water tightness. <u>Maintenance</u> : Reseal structure for water tightness if minor leaks are observed. Replace structure if significant leaks are observed.			
		ii.	Clear of sediment. <u>Maintenance</u> : Remove and properly dispose of any			
		iii.	accumulated sediment when at 50% of sump height. Clear of debris and trash. Maintenance: Remove and properly dispose of any debris and trash.			
		iv.	Pipes free from damage, corrosion, and sediment. Maintenance: Immediately repair any damaged pipes. If pipes are severely damaged and cannot be repaired, replace the pipes. Remove and properly dispose of any sediment.			
2.			System ncy: Annual)	Yes	No	NA
	a.	<u>Mai</u> was Ren	ar of debris and litter. intenance: Use a high pressure nozzle with rear facing jets to sh the sediment and debris into the upstream structure. nove sediment and debris from the sump of the upstream acture.			
	b.	Clea <u>Mai</u> acci faci	ar of sediment. intenance: Remove and properly dispose of sediment when umulated over 4 inches. Use a high pressure nozzle with rearing jets to wash the sediment into the upstream structure. move sediment from the sump of the upstream structure.			

3.		ator/Containment Row			
	(Fre	equency: Annual)	Yes	No	NΑ
	a.	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 .	Und	derground Chambers			
	(Fre	equency: Annual)	Yes	No	NA
	a.	Chambers are in good condition.			
		Maintenance: 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.			
	C.	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.			
	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.	Sur	rounding Site			
	(Fre	equency: Monthly)	Yes	No	NA
	a.	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.			
		Maintenance: Immediately repair. Re-grade and compact the soil.			
		Topsoil, rake and seed the area. Re-inspect in 6 months.			

		Yes	No	NA
С	. Unauthorized plants over system.			
	Maintenance: 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.			
	Maintenance: 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.			
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Notes				
1.	The site must be returned to the approved conditions when any repair	s are r	nade.	
2.				oved
	plans.			
Comm	nents:			
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Action	ns to be taken:			
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