ROBERT LAGA Chairman

TOWN OF CARMEL ENVIRONMENTAL CONSERVATION BOARD

Edward Barnett Vincent Turano

John Starace

BOARD MEMBERS

NICHOLAS FANNIN Vice Chairman

ROSE TROMBETTA Secretary

TARMET AND THE SECOND S

60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 - Ext. 190 www.ci.carmel.ny.us

ENVIRONMENTAL CONSERVATION BOARD AGENDA

JANUARY 18, 2018 - 7:30 P.M.

EXTENSION OF WETLAND PERMIT

APPLICANT ADDRESS TAX MAP # COMMENTS

1. Lake Mahopac Woods Assoc. 386 West Lake Blvd 64.12-2-55 Sea Wall & Dock Repair

SUBMISSION OF AN APPLICATION OR LETTER OF PERMISSION

APPLICANT	<u>ADDRESS</u>	TAX MAP #	COMMENTS
2. Pulte Homes – Lot 5	Terrace Drive	55.14-1-11.3	Achieve Grading for Approved Site

MISCELLANEOUS

3. Minutes - 10/19/17, 11/02/17 & 11/16/17



November 15, 2017

Robert Laga, Chairman Town of Carmel Environmental Conservation Board 60 McAlpin Avenue Mahopac, NY 10541

Re: Pulte Homes
Carmel Corporate Center – Lot 5
Wetland Permit
TM #55.14-1-11.3

Dear Chairman Laga and Members of the Board:

From the comments received at the November 2, 2107 E.C.B. meeting, we have prepared the following submissions:

- 1. Letter explaining that the Retreat at Carmel project (Lots 3, 4 and 5) was a net export project regarding soil.
- 2. Copies of Engineering Reports discussing on site soils engineering.
- 3. Printed out the Maintenance Program for temporary and permanent measures on $8 \frac{1}{2} \times 11$ format.
- 4. Changed the White Spruce to Norway Spruce as recommended by Arborist.
- 5. Provide a copy of e-mail that Town Engineer had been on site and noticed that the double row of silt fence had been installed as requested. Photographs included with submissi
- 6. Plans note that Pocket park to be seeded. Photographs included.

- 7. The walking trail will now be paved in its entirety to eliminate the washouts and maintenance concern. Detail has been added to the plans.
- 8. Copy of Arborist's letter is included, as requested.

Sincerely,

PUTNAM ENGINEERING, PLLC

Paul M. Lynch, P.E.

PML/tal Enclosures



November 7, 2017

Robert Laga, Chairman Town of Carmel Environmental Conservation Board 60 McAlpin Avenue Mahopac, NY 10541

Re:

Pulte Homes Lot #5

On Site Fill

T.M. #55.14-1-11.3

Dear Chairman Laga and Members of the Board.

The development of Lots #3, 4 and 5 at the Retreat at Carmel was a net export project. Excavated soil from Lots 3 and 4 were stockpiled on Lot #5 and used to achieve final grade.

Pulte Homes retained a consulting engineering firm to oversee the installation and compaction in lifts and testing of same.

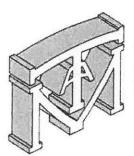
Sincerely,

PUTNAM ENGINEERING, PLLC

Paul M. Lynch, P.E.

PML/tal

(L01769)



MELICK-TULLY AND ASSOCIATES, P.C GEOTECHNICAL ENGINEERS AND

GEOTECHNICAL ENGINEERS AND ENVIRONMENTAL CONSULTANTS

Principals: EUGENE M. GALLAGHER JR., P.E.

UGENE M. GALLAGHER JR., P.E. ROBERT E. SCHWANKERT, P.E.

TODD E. HOROWITZ, P.E. MARK R. DENNO, P.E. CHRISTOPHER P. TANSEY, P.E.

Senior Associates: RICHARD D. LEV, CPG, LSRP JAMES H. BEATTIE, P.E.

> Consultant: RAYMOND J. TULLY, P.E.

November 7, 2017

The Pulte Group 150 Allen Road, Suite 303 Basking Ridge, New Jersey 07920

Attention:

Mr. Anthony Rossi

Land Development Manager

Report

On-Site Soils Engineering Services – Building No. 40 Carmel Center Senior Housing Development

Carmel, Putnam County, New York

The Pulte Group

Introduction

This report presents the results of the on-site soils engineering services provided by Melick-Tully and Associates, P.C. (MTA) during the earthwork construction operations for Building No. 40 at the Carmel Center Senior Housing Development located in the Town of Carmel, Putnam County, New York. The site is located west of and adjacent to Stoneleigh Avenue, south of its intersection with Route 6.

Discussion

Plans provided to us indicate that Building No. 40 is a four-unit, multi-family structure approximately 60 feet by 128 feet in plan dimensions. The units would contain basements established at Elevation +537.88 to +539.21 feet.

Prior to beginning work at the site, the footprint in the area of Building No. 40 was used to stockpile various materials during the development at the remainder of the project. Our representative previously observed the excavation of several test pits to determine the extent of the in-place and controlled fill above the natural soils. Our representative observed the removal of up to six feet of the in-place fill materials from within and up to 15 feet beyond the building footprint. The exposed soils consisted of dense natural silty sand soils. Up to six feet of fill materials consisting of four-inch minus processed stone was subsequently placed to reach a level one foot above the finished basement subgrade level. Our representative observed that the fill was installed in loose lifts of twelve inches or less and thoroughly compacted with several passes of a heavy

The Pulte Group November 7, 2017 Page 2

vibratory compactor. Due to the significant amounts of gravel in the four-inch minus material used to fill the building pad, in-place field density tests were not performed.

Conclusions

Based on our observations, it is our opinion that the undisturbed natural soils and controlled compacted fill will provide suitable support for building foundations designed to impose maximum allowable net bearing pressures of up to 4,000 pounds per square foot, and the proposed floor slabs.

Please contact us if you have any questions regarding this information.

Respectfully submitted,

IELICK-TULLY and ASSOCIATES, P.C.

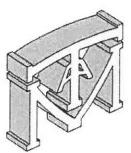
James H. Beattie, P.E.

Senior Associate

Todd E. Horowitz, P.E.

Vice President

JHB:TEH/mh 5952-021*1T (3 copies submitted)



MELICK-TULLY AND ASSOCIATES, P.C. GEOTECHNICAL ENGINEERS AND

GEOTECHNICAL ENGINEERS AND ENVIRONMENTAL CONSULTANTS

November 7, 2017

Principals: EUGENE M. GALLAGHER JR., PE. ROBERT E. SCHWANKERT, PE. TODD E. HOROWITZ, PE. MARK R. DENNO, PE. CHRISTOPHER P. TANSEY, PE.

> Senior Associates: RICHARD D. LEV, CPG, LSRP JAMES H. BEATTIE, P.E.

> > Consultant: RAYMONO J. TULLY, P.E.

The Pulte Group 150 Allen Road, Suite 303 Basking Ridge, New Jersey 07920

Attention:

Mr. Anthony Rossi

Land Development Manager

Report

On-Site Soils Engineering Services – Building No. 41 Carmel Center Senior Housing Development Carmel, Putnam County, New York The Pulte Group

Introduction

This report presents the results of the on-site soils engineering services provided by Melick-Tully and Associates, P.C. (MTA) during the earthwork construction operations for Building No. 41 at the Carmel Center Senior Housing Development located in the Town of Carmel, Putnam County, New York. The site is located west of and adjacent to Stoneleigh Avenue, south of its intersection with Route 6.

Discussion

Plans provided to us indicate that Building No. 41 is a six-unit, multi-family structure approximately 60 feet by 192 feet in plan dimensions. The units will contain basements established at Elevation +528.54 to +528.92 feet.

Prior to beginning work at the site, the footprint in the area of Building No. 41 was used as stockpile of various materials during the development of the remainder of the project. Our representative previously observed the excavation of several test pits to determine the extent of the in-place uncontrolled fill above the natural soils. Our representative observed the removal of up to 9 feet of the in-place fill materials from within and up to 15 feet beyond the building footprint. These exposed soils consisted of dense natural silty sands. Up to nine feet of fill materials consisting of approved portions of the on-site silty sands and suitable portions of materials excavated from the building footprint were subsequently placed to reach a level of one foot above the finished basement subgrade level. Our representative observed that the fill was installed in loose lifts of twelve inches or less and thoroughly compacted with several passes of a heavy vibratory

The Pulte Group November 7, 2017 Page 2

compactor. Our representative performed in-place field density tests to evaluate the degree of compaction achieved. The results of the field density tests are presented on Plate 1 and indicate that the fill was generally compacted to at least 95 percent of its maximum dry density as determined by the ASTM D-1557 test procedure.

Conclusions

Based on our observations, it is our opinion that the undisturbed natural soils and controlled compacted fill are suitable for support of building foundations designed to impose maximum allowable net bearing pressures of up to 4,000 pounds per square foot, and the proposed floor slabs.

Please feel free to contact us if you have any questions concerning this information.

The following Plate is attached and completes this report:

Plate 1 – Summary of In-Place Field Density Test Results

Respectfully submitted,

MELICK-TULLY and ASSOCIATES, P.C.

James H. Beattie, P.E.

Senior Associate

Todd E. Horowitz, P.E.

Vice President

JHB:TEH/pm 5952-021*1T (3 copies submitted)

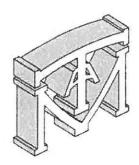
SUMMARY OF IN-PLACE FIELD DENSITY TEST RESULTS

On-Site Soils Engineering Services - Building No. 41 Carmel Center Senior Housing Town of Carmel, New York The Pulte Group

Test No.	Date	Approximate Elevation (ft.)	Maximum Dry Density(1) (pcf)	Field Moisture Content (%)	In-Place Dry Density ⁽²⁾ (pcf)	Percent Compaction (%)
1	8/2/17	+528.0	131.8	8.2	125.2	95
2	8/2/17	+523.0	131.8	9.3	131.5	100
3	8/3/17	+522.0	131.8	6.0	130.3	99
4	8/4/17	+525.5	131.8	8.9	126.2	96
5	8/4/17	+524.5	131.8	8.1	134.7	100+

Notes:

- (1) ASTM D-1557 Test Procedure
- (2) ASTM D-6938-015 Test Procedure



MELICK-TULLY AND ASSOCIATES, P.C.

GEOTECHNICAL ENGINEERS AND ENVIRONMENTAL CONSULTANTS

Principals: EUGENE M. GALLAGHER JR., P.E. ROBERT E. SCHWANKERT, P.E. TODD E. HORDWITZ, P.E. MARK R. DENNO, P.E. CHRISTOPHER P. TANSEY, P.E.

> Senior Associates: RICHARD D. LEV, CPG, LSRP JAMES H. BEATTIE, P.E.

> > Consultant: RAYMOND J. TULLY, P.E.

November 22, 2016

The Pulte Group 150 Allen Road, Suite 303 Basking Ridge, New Jersey 07920

Attention:

Mr. Anthony Rossi

Land Development Manager

Report
On-Site Soils Engineering Services – Building No. 42
Carmel Center Senior Housing Development
Carmel, Putnam County, New York
The Pulte Group

Introduction

This report presents the results of the on-site soils engineering services provided by Melick-Tully and Associates, P.C. (MTA) during the earthwork construction operations for Building No. 42 at the Carmel Center Senior Housing Development located in the Town of Carmel, Putnam County, New York. The site is located west of and adjacent to Stoneleigh Avenue, south of its intersection with Route 6.

Discussion

Plans provided to us indicate that Building No. 42 is a four-unit, multi-family structure approximately 60 feet by 128 feet in plan dimensions. The units will contain basements established at Elevation +514.28 to +517.28 feet.

Prior to beginning work at the site, the footprint in the area of Building No. 42 was used to stockpile various materials during the development of the remainder of the project. Our representative previously observed the excavation of several test pits to determine the extent of the in-place uncontrolled fill above the natural soils. Our representative observed the removal of up to six to seven feet of the in-place fill materials from within and up to 15 feet beyond the building footprint. The exposed soils consisted of dense natural silty sand soils or a maximum of two feet of sandier fill materials which were recompacted in-place. Up to 16 feet of fill materials consisting of approved portions of the on-site silty sands, stone processed on-site, and suitable portions of the materials excavated from the building footprint were subsequently placed to reach a level one foot above the finished basement subgrade level. Our representative observed that the fill was installed in loose lifts of twelve inches or less and thoroughly compacted with several passes of a heavy

The Pulte Group November 22, 2016 Page 2

vibratory compactor. Our representative performed in-place field density tests to evaluate the degree of compaction achieved on the sandier portions of the fill. Materials which contained significant amounts of gravel and cobbles could not be tested due to their coarse nature. The results of the field density tests are presented on Plate 1, and indicate that the fill was generally compacted to at least 95 percent of its maximum dry density as determined by the ASTM D-1557 test procedure.

Conclusions

Based on our observations, it is our opinion that the undisturbed natural soils and controlled compacted fill will provide suitable support for building foundations designed to impose maximum allowable net bearing pressures of up to 4,000 pounds per square foot, and the proposed floor slabs.

MTA should observe the soils exposed in the excavations to confirm that the exposed soils are not disturbed and are capable of supporting the design loads.

Please contact us if you have any questions concerning this information.

The following Plate is attached and completes this report:

Plate 1 – Summary of In-Place Field Density Test Results

Respectfully submitted,

CK-TULLY and ASSOCIATES, P.C.

James H. Beattie, P.E.

Senior Associate

Todd E. Horowitz, P.E.

Vice President

JHB:TEH/mh 5952-021*1T (3 copies submitted)

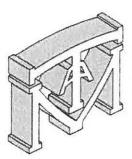
SUMMARY OF IN-PLACE FIELD DENSITY TEST RESULTS

On-Site Soils Engineering Services Carmel Center Senior Housing – Building 42 Town of Carmel, New York

Test No.	Date	Approximate Location	Approximate Elevation (ft.)	Maximum Dry Density(1) (pcf)	Field Moisture Content (%)	In-Place Dry Density ⁽²⁾ (pcf)	Percent Compaction (%)
1	8/31/16	50'S, 35'E	512.0	132.5	10.8	126.6	96
2	8/31/16	65'S, 35'E	511.7	132.5	10.0	128.3	97
3	9/02/16	80'S, 20'E	513.6	132.5	9.4	129.4	98
4	9/26/16	40'S, 30'E	514.5	132.5	10.1	126.6	96
5	10/05/16	20'S, 20'E	515.5	132.5	10.8	127.5	96
6	10/05/16	90'S, 30'E	516.5	132.5	10.4	129.0	97
7	10/06/16	90'S, 40'E	517.5	132.5	12.1	128.6	97
8	10/06/16	20'S, 30'E	517.5	132.5	9.7	126.5	96

Notes:

- (1) ASTM D-1557 Test Procedure
- (2) ASTM D-1556 Test Procedure
- (3) All measurements are from northwest building corner



MELICK-TULLY AND ASSOCIATES, P.C.

GEOTECHNICAL ENGINEERS AND ENVIRONMENTAL CONSULTANTS

November 22, 2016

EUGENE M. GALLAGHER JR., P.E. ROBERT E. SCHWANKERT, P.E. TODD E. HOROWITZ, P.E.

TODD E. HOROWITZ, P.E. MARK R. DENNO, P.E. CHRISTOPHER P. TANSEY, P.E.

Senior Associates: RICHARD D. LEV, CPG, LSRP JAMES H. BEATTIE, P.E.

Consultant: RAYMOND J, TULLY, P.E.

The Pulte Group 150 Allen Road, Suite 303 Basking Ridge, New Jersey 07920

Attention:

Mr. Anthony Rossi

Land Development Manager

Report

On-Site Soils Engineering Services - Building No. 43

Carmel Center Senior Housing Development

Carmel, Putnam County, New York

The Pulte Group

Introduction

This report presents the results of the on-site soils engineering services provided by Melick-Tully and Associates, P.C. (MTA) during the earthwork construction operations for Building No. 43 at the Carmel Center Senior Housing Development located in the Town of Carmel, Putnam County, New York. The site is located west of and adjacent to Stoneleigh Avenue, south of its intersection with Route 6.

Discussion

Plans provided to us indicate that Building No. 43 is a six-unit, multi-family structure approximately 60 feet by 192 feet in plan dimensions. The units will contain basements established at Elevation +518.88 to +520.88 feet.

Prior to beginning work at the site, the footprint in the area of Building No. 43 was used to stockpile various materials during the development of the remainder of the project. Our representative previously observed the excavation of several test pits to determine the extent of the in-place uncontrolled fill above the natural soils. Our representative observed the removal of up to four to eleven feet of the in-place fill materials from within and up to ten feet beyond the building footprint. The exposed soils consisted of dense natural silty sand soils or a maximum of two feet of sandier fill materials which were recompacted in-place. Up to eleven feet of fill materials consisting of approved portions of the on-site silty sands and suitable portions of the materials excavated from the building footprint were subsequently placed to reach a level one foot above the finished basement subgrade level. Our representative observed that the fill was installed in loose lifts of twelve inches or less and thoroughly compacted with several passes of a heavy vibratory compactor.

The Pulte Group November 22, 2016 Page 2

Our representative performed in-place field density tests to evaluate the degree of compaction achieved. The results of the field density tests are presented on Plate 1, and indicate that the fill was generally compacted to at least 95 percent of its maximum dry density as determined by the ASTM D-1557 test procedure.

Conclusions

Based on our observations, it is our opinion that the undisturbed natural soils and controlled compacted fill will provide suitable support for building foundations designed to impose maximum allowable net bearing pressures of up to 4,000 pounds per square foot, and the proposed floor slabs.

MTA should observe the soils exposed in the excavations to confirm that the exposed soils are not disturbed and are capable of supporting the design loads.

Please contact us if you have any questions concerning this information.

The following Plate is attached and completes this report:

Plate 1 – Summary of In-Place Field Density Test Results

Respectfully submitted,

1/2/2

MELICK-TULLY and ASSOCIATES, P.C.

James H. Beattle, P.E.

Senior Associate

Todd E. Horowitz, P.E.

Vice President

JHB:TEH/mh 5952-021*1T (3 copies submitted)

SUMMARY OF IN-PLACE FIELD DENSITY TEST RESULTS

On-Site Soils Engineering Services Carmel Center Senior Housing – Building 43 Town of Carmel, New York

Test No.	Date	Approximate Location	Approximate Elevation (ft.)	Maximum Dry Density ⁽¹⁾ (pcf)	Field Moisture Content (%)	In-Place Dry Density ⁽²⁾ (pcf)	Percent Compaction (%)
1	8/8/16	43'S, 25'E	498.5	124.5	10.3	120.7	97
2	8/8/16	180'S, 40'E	513.8	124.5	8.4	122.7	99
3	8/8/16	30'S, 30'E	501.5	124.5	9.6	123.0	99
4	8/11/16	40'S, 30'E	505.0	124.5	8.4	123.4	99
5	8/17/16	170'S, 30'E	519.7	124.5	12.3	122.8	99
6	8/19/16	30'S, 10'W	518.0	132.5	8.8	128.1	97
7	8/19/16	80'S, 30'E	515.5	132.5	9.6	130.8	99
8	8/23/16	70'S, 15'E	517.0	132.5	8.9	131.0	99
9	8/23/16	130'S, 40'E	518.0	132.5	9.1	130.7	99
10	8/25/16	50'S, 25'E	519.8	132.5	9.4	129.9	98
11	8/25/16	50'S, 30'E	518.7	132.5	12.4	130.9	99
12	8/31/16	120'S, 30'E	519.0	132.5	11.7	132.6	100

Notes:

- (1) ASTM D-1557 Test Procedure
- (2) ASTM D-1556 Test Procedure
- (3) All measurements are from northwest building corner



PULTE HOMES

CARMEL CENTRE SENIOR HOUSING

Lot #5

MAINTENANCE PROGRAM

For

TEMPORARY AND PERMANENT MEASURES

November 2017

MAINTENANCE PROGRAM:

TEMPORARY MEASURES

- A. <u>SILT FENCE.</u> SEDIMENTS SHALL BE REMOVED FROM BEHIND THE FENCE WHEN IT BECOMES 0.5 FEET DEEP AT THE FENCE. IT SHOULD ALSO BE INSPECTED MEEKLY AND PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED STORM EVENTS. REPAIR SHALL BE PERFORMED AS NEEDED.
- B. <u>SWALES:</u> PROPOSED SWALES ARE USED AS DIVERSION SWALES DURING THE CONSTRUCTION PHASE, THESE SWALES ARE TO BE INSPECTED WEEKLY AND PRIOR TO AND WITHIN 24 HOURS. AFTER ALL FORECASTED STORM EVENTS FOR SCOUR AND EROSION, REMOVE DEPOSITS OR SEDIMENT OR OTHER OBSTRUCTIONS.
- C. <u>CONSTRUCTION ENTRANCE</u>: CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. VISUAL INSPECTION SHALL BE PERFORMED DAILY THROUGHOUT THE PROJECT CONSTRUCTION, TOP DRESSING WITH ADDITIONAL STONE OR ADDITIONAL LENGTH AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
- D. SEDIMENT BASIN: VISUAL INSPECTION OF THE BASIN EMBANKMENT AND DEMATERING SPILLWAY SHALL BE PERFORMED MEEKLY, PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED STORMS. REPAIRS SHALL BE MADE AS NEEDED. SEDIMENT SHOULD BE REMOVED EVERY SIX (6) MONTHS OR WHEN SEDIMENT ACCUMULATION REACHES THE DESIGN CLEANOUT LEVEL, IN ORDER TO PRESERVE THE AVAILABLE STORMWATER MANAGEMENT CAPACITY OF THE SEDIMENT BASIN. THE LEVEL OF SEDIMENT AT WHICH CLEANOUT IS REQUIRED SHALL BE MARKED ON A FIXED REFERENCE POINT (SEDIMENT REMOVAL MARKER OR MARK ON A RISER TYPE OUTLET).
- E. <u>CURB INLET PROTECTION:</u> INLET PROTECTION SHALL BE INSPECTED WEEKLY AND PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED STORM EVENTS. SEDIMENTS AND DEBRIS SHALL BE REMOVED FROM BEHIND THE FENCE IF PRESENT. REPAIR SHALL BE PERFORMED AS NEEDED.
- F. LEVEL SPREADER: LEVEL SPREADER SHALL BE INSPECTED WEEKLY AND AFTER STORM EVENTS FOR CLOSGING, DENSITY OF VESETATION, DAMAGES AND CHANNELIZATION. SEDIMENT AND DEBRIS SHALL BE REMOVED WHEN BUILDUP OCCURS, REGRADE AND RESEED WHEN NECESSARY.

PERMANENT MEASURES

STORMWATER POND/WETLAND		
MAINTENANCE ITEM	SATISFACTORY / UNSATISFACTORY	COMMENTS
A. EMBANKMENT AND EMERGENCY SPILLWAY		
(ANNUAL, PRIOR TO AND WITHIN 24 HOURS		
AFTER ALL FORECASTER MAJOR STORMS)		
I. VEGETATION AND GROUND COVER ADEQUATE		
2. EMBANKMENT EROSION		
3. ANIMAL BURROWS		
4. UNAUTHORIZED PLANTING		
5. CRACKING, BULGING, OR SLIDING OF DAM		•••••••••••••••••••••••••••••••••••••••
A) UPSTREAM FACE		
B) DOWNSTREAM FACE		
C) AT OR BEYOND TOE		***************************************
DOWNSTREAM		
UPSTREAM		
D) EMERGENCY SPILLWAY		
6. POND, TOE & CHIMNEY DRAINS CLEAR AND FUNCTIONING		
7. SEEPS/LEAKS ON DOWNSTREAM FACE		
8. SLOPE PROTECTION OR RIPRAP FAILURE		
9. VERTICAL/HORIZONTAL ALIGNMENT OF TOP OF DAM "AS-BUILT"		
IO. EMERGENCY SPILLWAY CLEAR OF OBSTRUCTIONS AND DEBRIS		
II. OTHER (SPECIFY)		·······
B. RISER AND PRINCIPAL SPILLWAY (ANNUAL)		
TYPE: REINFORCED CONCRETE CORRUGATED PIPE		
MASONRY		
I. LOW FLOW ORIFICE OBSTRUCTED		
2. LOW FLOW TRASH RACK		••••••
A) DEBRIS REMOVAL NECESSARY		
B) CORROSION CONTROL		
3. WEIR TRASH RACK MAINTENANCE		
A) DEBRIS REMOVAL NECESSARY		
B) CORROSION CONTROL		
4. EXCESSIVE SEDIMENT ACCUMULATION INSIDER RISER		
5. CONCRETE/MASONRY CONDITION RISER AND BARRELS		••••••
A) CRACKS OR DISPLACEMENT		
B) MINOR SPALLING (41")		
C) MAJOR SPALLING (REBARS EXPOSED)		
D) JOINT FAILURES		
E) WATER TIGHTNESS		
6. METAL PIPE CONDITION		
1. CONTROL VALVE		
A) OPERATIONAL/EXERCISED		
B) CHAINED AND LOCKED		
8. POND DRAIN VALVE		
A) OPERATIONAL/EXERCISED		
B) CHAINED AND LOCKED		
9. OUTFALL CHANNELS FUNCTIONING		
IO. OTHER (SPECIFY)		
10. 0 Her (01 E011 1/		

1		
C. PERMANENT POOL (MET PONDS) (MONTHLY)		
I. UNDESIRABLE VEGETATION GROWTH		
2. FLOATING OR FLOATABLE DEBRIS REMOVAL REQUIRED		
3. VISIBLE POLLUTION		
4. SHORELINE PROBLEM		
5. OTHER (SPECIFY)		
D. SEDIMENT FOREBAYS		
I. SEDIMENTATION NOTED		
2. SEDIMENT CLEANOUT WHEN DEPTH >20% DESIGN DEPTH		
E. DRY POND AREAS		
I. VEGETATION ADEQUATE		
2. UNDESIRABLE VEGETATIVE GROWTH		
3. UNDESIRABLE WOODY VEGETATION		
4. LOW FLOW CHANNELS CLEAR OF OBSTRUCTIONS		
5. STANDING WATER OR WET SPOTS		
6. SEDIMENT AND/OR TRASH ACCUMULATION		
1. OTHER (SPECIFY)		,
F. CONDITION OF OUTFALLS (ANNUAL, AFTER MAJOR STORMS)		
I. RIPRAP FAILURES		
2. SLOPE EROSION		
3. STORM DRAIN PIPES		
4. ENDWALLS/HEADWALLS		
5. OTHER (SPECIFY)		
6. OTHER (MONTHLY)		
I. ENCROACHMENT ON POND, WETLAND OR EASEMENT AREA		
2. COMPLAINTS FROM RESIDENTS		
3. AESTHETICS		
A) GRASS GROWING REQUIRED		***************************************
B) GRAFFITI REMOVAL NEEDED		
C) OTHER (SPECIFY) 4. CONDITIONS OF MAINTENANCE ACCESS ROUTES		
5. SIGNS OF HYDROCARBON BUILD-UP		***************************************
	***************************************	***************************************
6. ANY PUBLIC HAZARDS (SPECIFY)	***************************************	
H. METLAND VEGETATION (ANNUAL)		
I. VEGETATION HEALTHY AND GROWING		,
METLAND MAINTAINING 50% SURFACE AREA COVERAGE OF		
METLAND PLANTS AFTER THE SECOND GROWING SEASON.		
(IF UNSATISFACTORY, REINFORCEMENT PLANTINGS NEEDED)		
2. DOMINANT WETLAND PLANTS:	******************	
SURVIVAL OF DESIRED WETLAND PLANT SPECIES		
DISTRIBUTION ACCORDING TO LANDSCAPING PLAN?		
3. EVIDENCE OF INVASIVE SPECIES		
4. MAINTENANCE OF ADEQUATE WATER DEPTHS FOR DESIRED		
WETLAND PLANT SPECIES 5. HARVESTING OF EMERGENT BY ANTINGG MEETER		
5. HARVESTING OF EMERGENT PLANTINGS NEEDED	• • • • • • • • • • • • • • • • • • • •	
6. HAVE SEDIMENT ACCUMULATIONS REDUCED POOL VOLUME		
SIGNIFICANTLY OR ARE PLANTS "CHOKED" WITH SEDIMENT		
1. EUTROPHICATION LEVEL OF THE WETLAND		
8. OTHER (SPECIFY)		

RIP-RAP SWALE MAINTENANCE ITEM	SATISFACTORY / UNSATISFACTORY	COMMENTS
DEBRIS CLEANOUT (MONTHLY) CONTRIBUTING AREAS TO CLEAN OF DEBRIS		
ANNUAL, PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED MAJOR STORMS.		
I. DEWATERS BETWEEN STORMS		
3. NO EVIDENCE OF SCOUR HOLES 4. NO EVIDENCE OF DISPLACED STONES		

CATCH BASIN / YARD DRAIN / MANHOLE		
MAINTENANCE ITEM	SATISFACTORY /	COMMENTS
A. VISUAL INSPECTION (EVERY 3 MONTHS) I. SEDIMENT ACCUMULATION AT:		
A) RIM B) SUMP		
2. SIGN OF EROSION AROUND STRUCTURE		
3. SIGN OF STORMWATER BYPASS		
B. MAINTENANCE (EVERY 3 MONTHS) I. REMOVE SEDIMENT IN SUMP IF GREATER THAN 12" DEEP		
2. CLEAR RIM OF DEBRIS AND LEAVES		
3. CLEAR DEBRIS IN INLET CHANNEL		
4. REPAIR ERODED PORTION OF INLET CHANNEL(IF ANY)		
STORM PIPES (TMICE A YEAR AND BEFORE ALL MAJOR FORECASTED STORMS) MAINTENANCE ITEM		
A. STRUCTURAL INTEGRITY B. SIGN OF CLOGGAGE		
RIP RAP OUTLET PROTECTION		
(ONCE A YEAR AND AFTER MAJOR STORMS) MAINTENANCE ITEM		
A. CHECK FOR SCOUR AND INTEGRITY. B. REPAIR IF NEEDED		

SHENANADOAH LANDSCAPING 311 Blue Hill Road Hopewell Junction, New York 12533 (845) 226-4259

October 26, 2017

To All Concerned,

Upon Surveying the the area in question(Lot 5 of The Retreat at Carmel), we have concluded that all trees on the list below are compatible for area and zone, with the exception of the White Spruce, which is not native to this planting zone. Therefore our recommendation will be to replace with Norway Spruce.

Sugar Maple

Shagabark Hickory

American Sycamore

Red Maple

Pin Oak

White Spruce - Not Native - Recommend Norway Spruce

Red Chokeberry

Sincerely,

Delbert F. Lee - ISA Certified Arborist NY 5384A

Paul Lynch

From:

Franzetti, Richard < rjf@ci.carmel.ny.us>

Sent:

Tuesday, November 14, 2017 11:13 AM

To:

'Paul Lynch'

Subject:

RE: Pulte Lot 5

No, but I was out there and saw the double row of silt fence

Richard J. Franzetti. P.E, BCEE, LEED AP
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax - (845) 628-7085
Cell - (914) 843-4704
rjf@ci.carmel.ny.us

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From: Paul Lynch [mailto:plynch@putnameng.com]

Sent: Tuesday, November 14, 2017 10:45 AM **To:** Franzetti, Richard

To: Franzetti, Richard **Subject:** Pulte Lot 5

Richard,

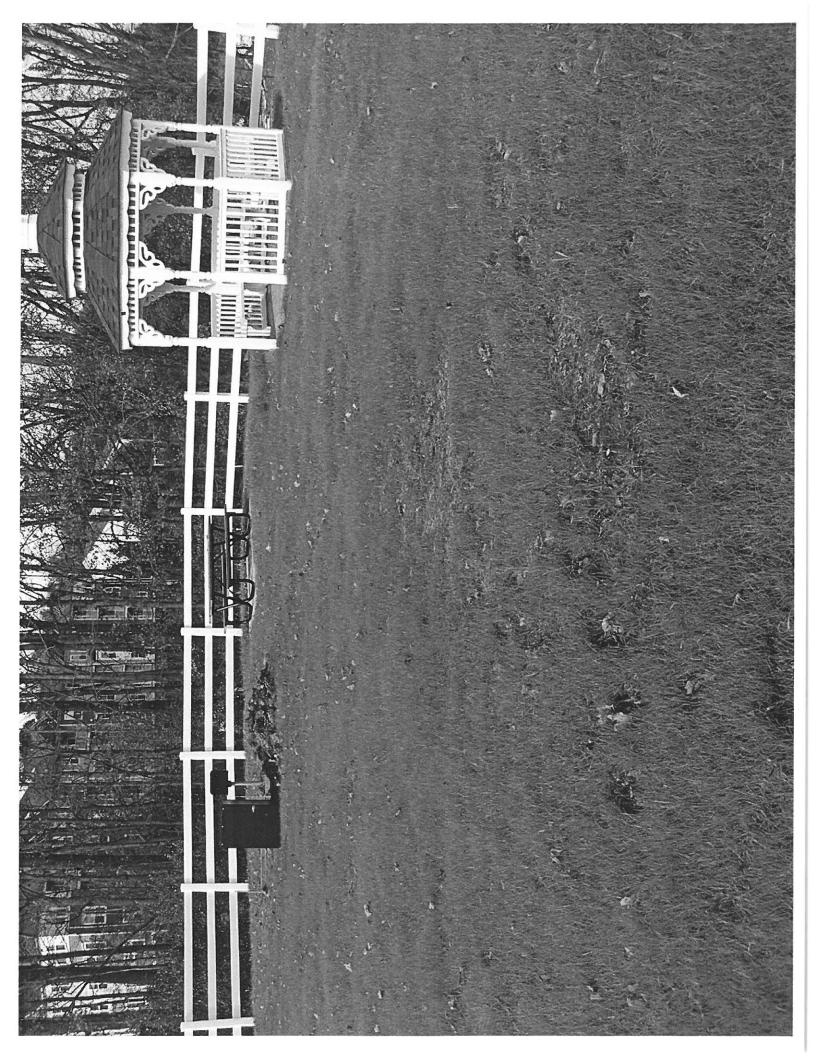
Has anyone from Pulte asked you to go out to lot 5 and walk the wetland buffer side of the property to verify that they have installed 2 rows of silt fence as requested by the ECB?

Paul





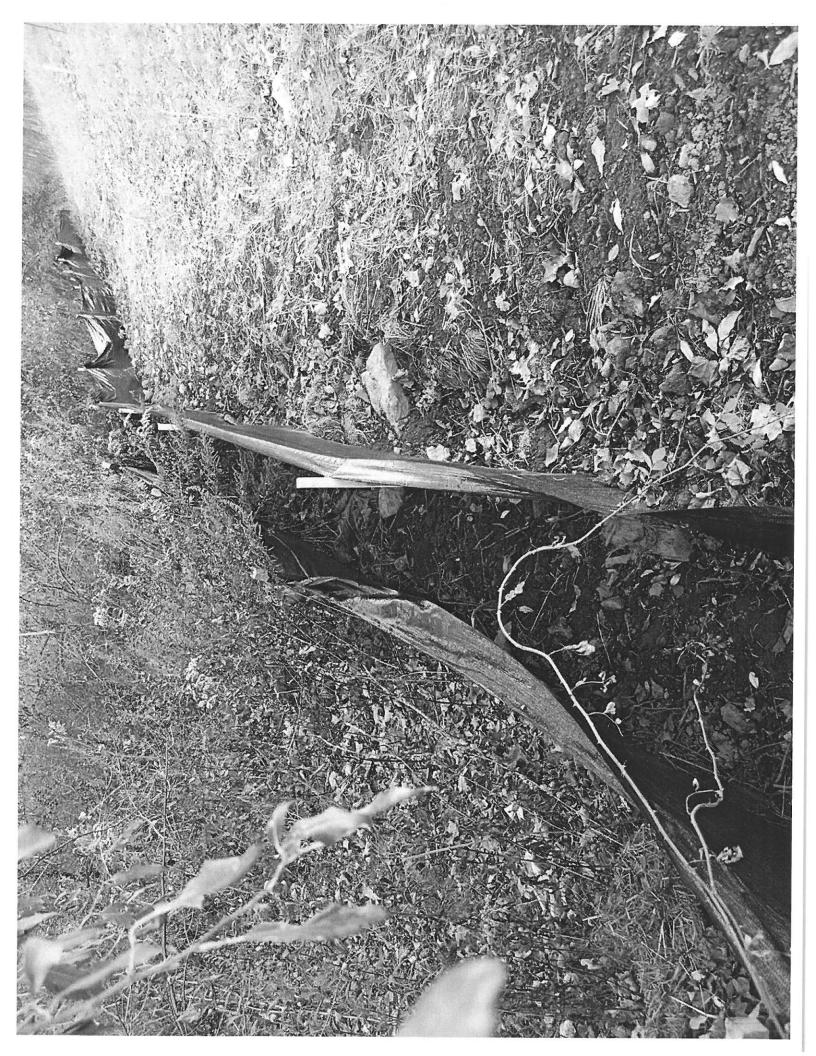








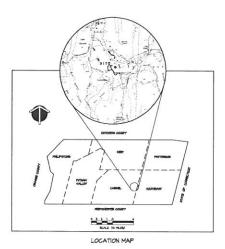




AMENDED SITE PLAN PREPARED FOR:

CARMEL CENTRE SENIOR HOUSING CARMEL CORPORATE CENTER LOT #5

TERRACE DRIVE
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK



RAWING SCHEDULE

DEPARTMENT NO.	9407 80	DIVINE TITLE
s-00	3	COVER SHEET
6-40	1	DOSTRIA CONSTITUTO AND REMOVALS IS AN
5-00		AMERICAN SAT LANGER IN AM
C-190		AMERICAN SPACES AND DEADWARD PLAN
6440		AMERICAND WILLIAMS PLAN
6-80		LANDSCAPE HITSIATION FLAN
C-08	7	AMERICAN LANDISCAPING PLAN
C-012		TYPICAL COTTAGE LIMIT PLANTING PLANTS
		DLAMED FORD FLANS
6-84	10	PERSONAL SHOP DRAMES
C-60	1	Liestine PLAN
C-80	13	EROSEN I MERHENTATION CONTROL PLANS
CH		HANDWIKE SCHOOLS
C-200	16	DRIVING A USUTY CROSSION
C-38		VILITY & RETANDS PALL PROPLES
L-90		DETALS
C-930	rt .	DETALS
C-980		RETAINS HALL and MINCELLANGUE DETAIL
MID		TIPICAL BALDES FLAS I SLEVATORS

OWNER / APPLICANT

PALTE HOMES OF NEW YORK, L 222 MOUNT ARY ROAD

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DENINESS - ARCHITECTS
4 CLD RIGHT 6, RESPECTE, NEW YORK
(PAS) 274-5756 PAX (PAS) 274-5764

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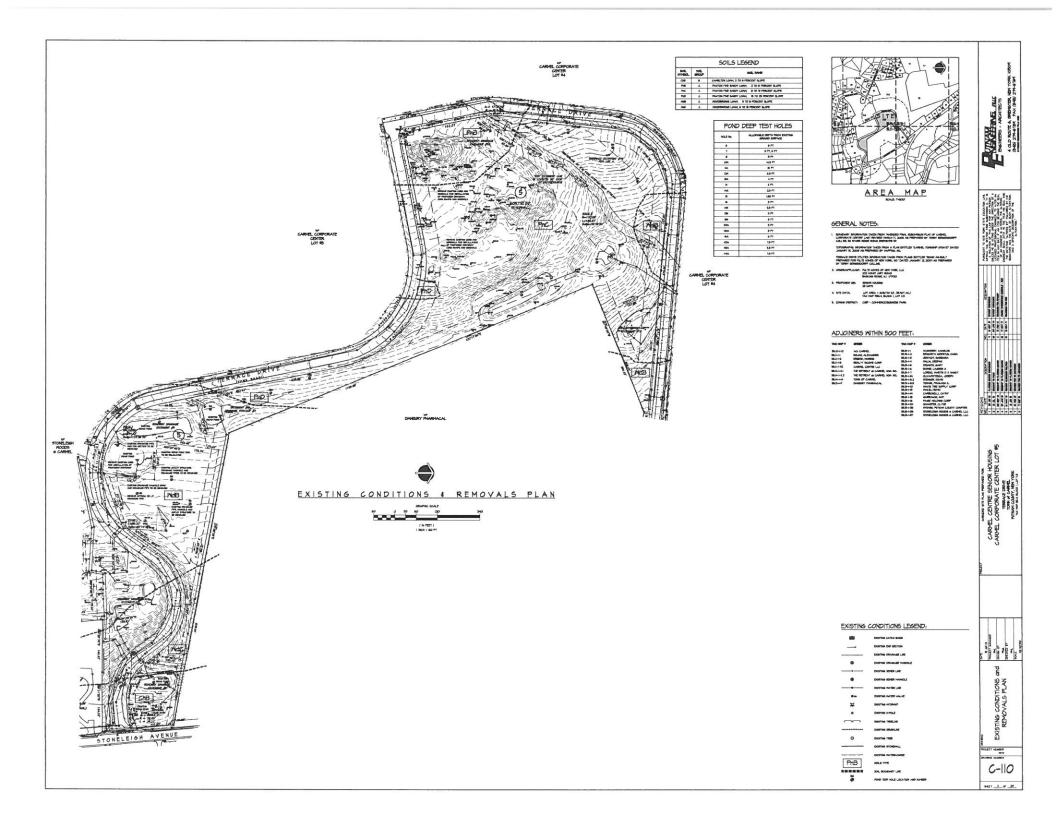
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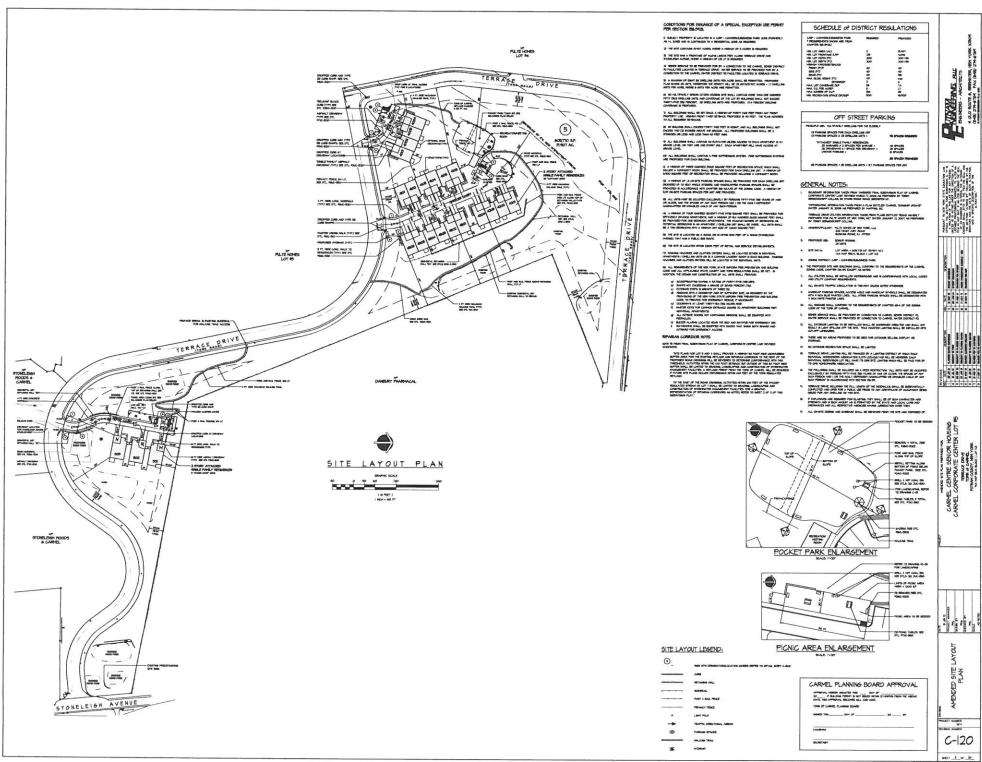
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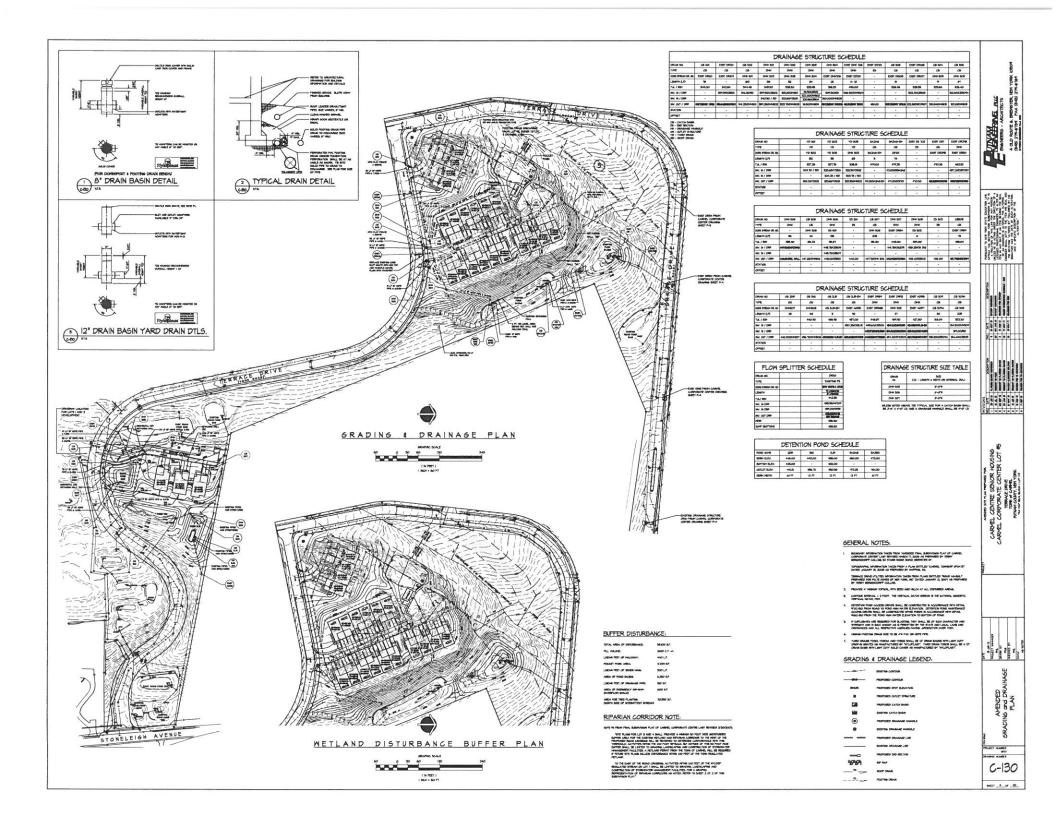
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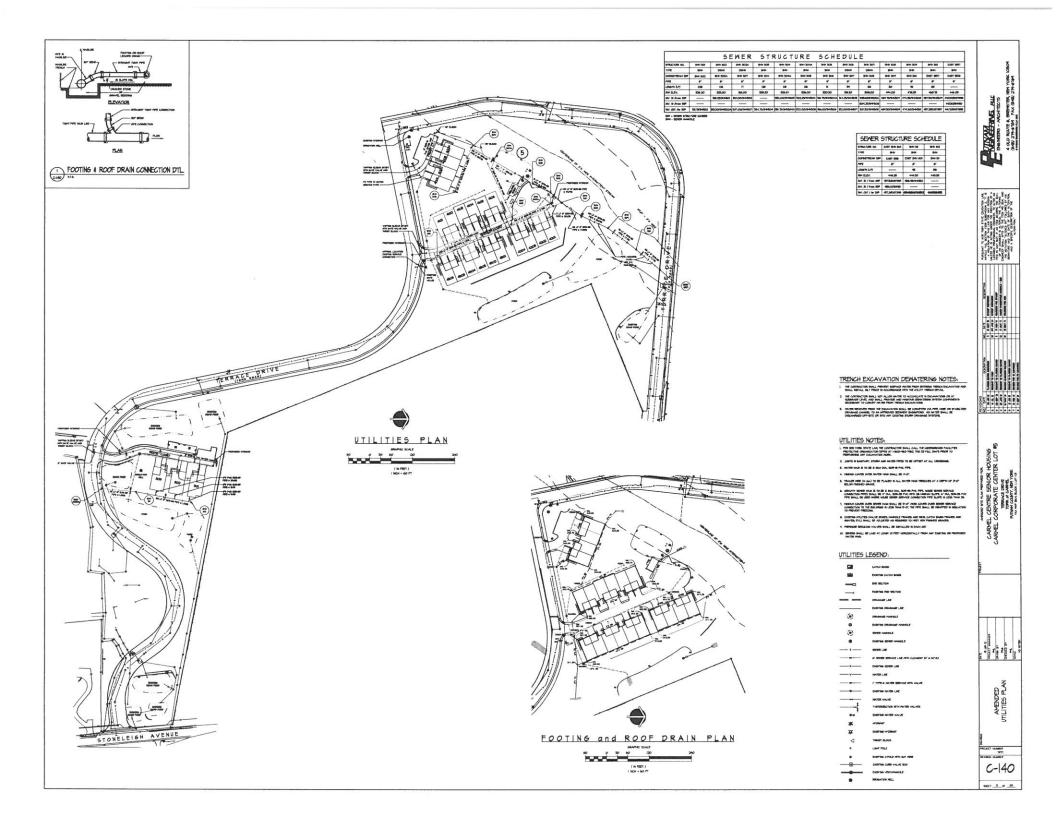
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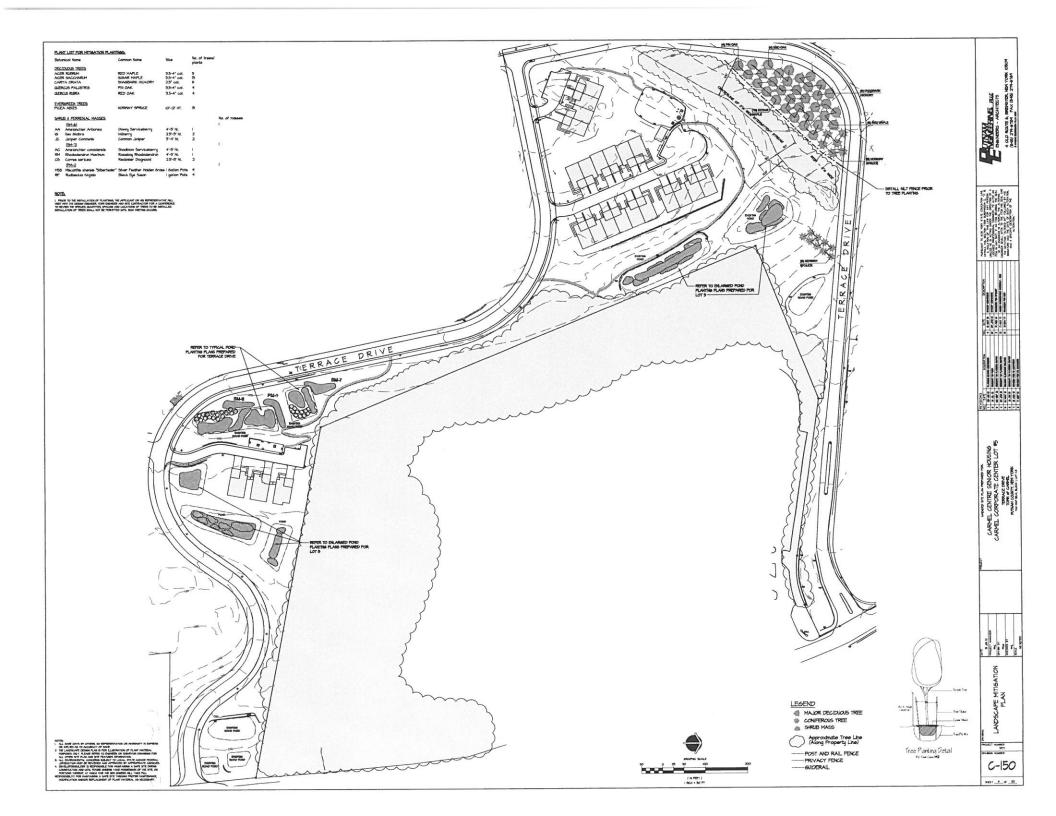
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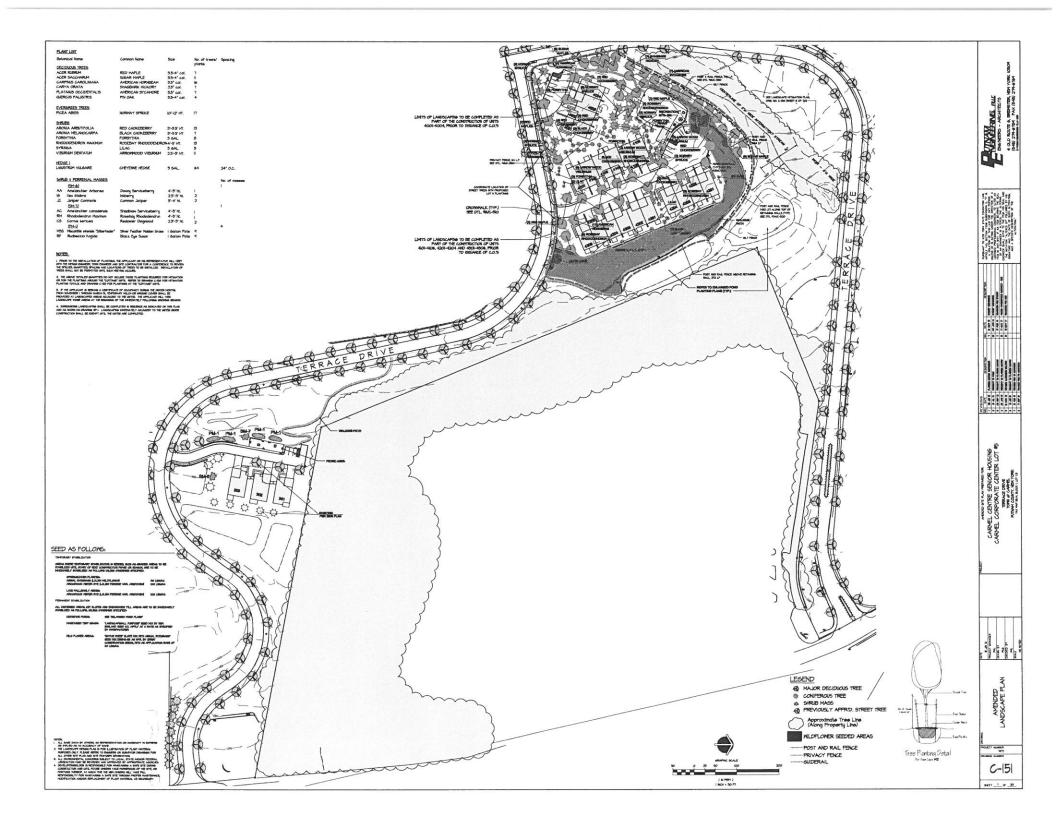


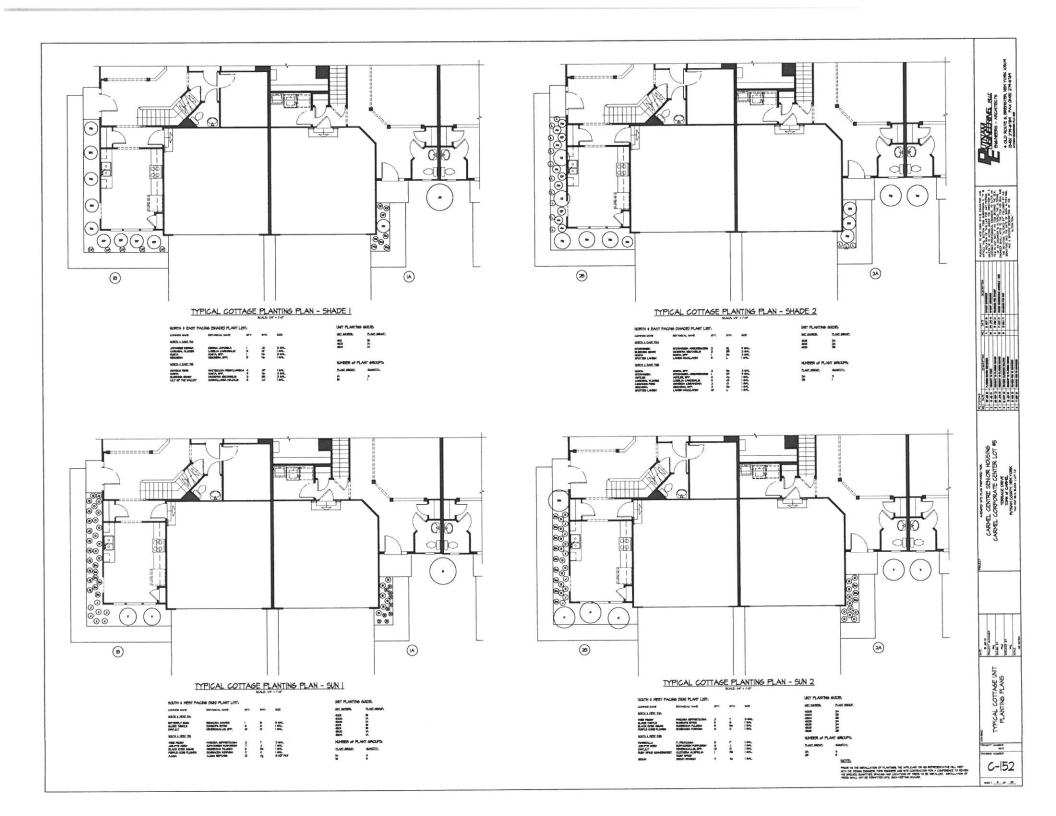


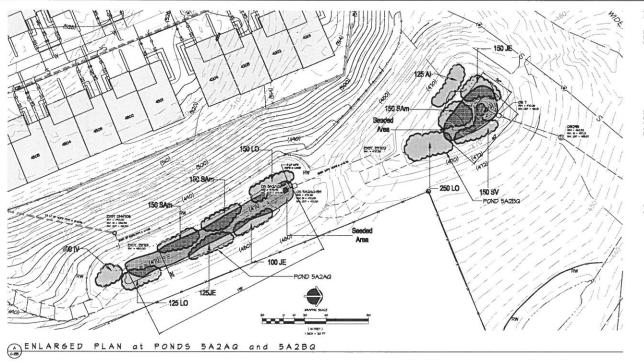












Basin Planting Notes

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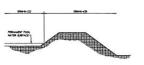
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BENLARGED PLAN at PONDS 2DR, 31Q and 3JR



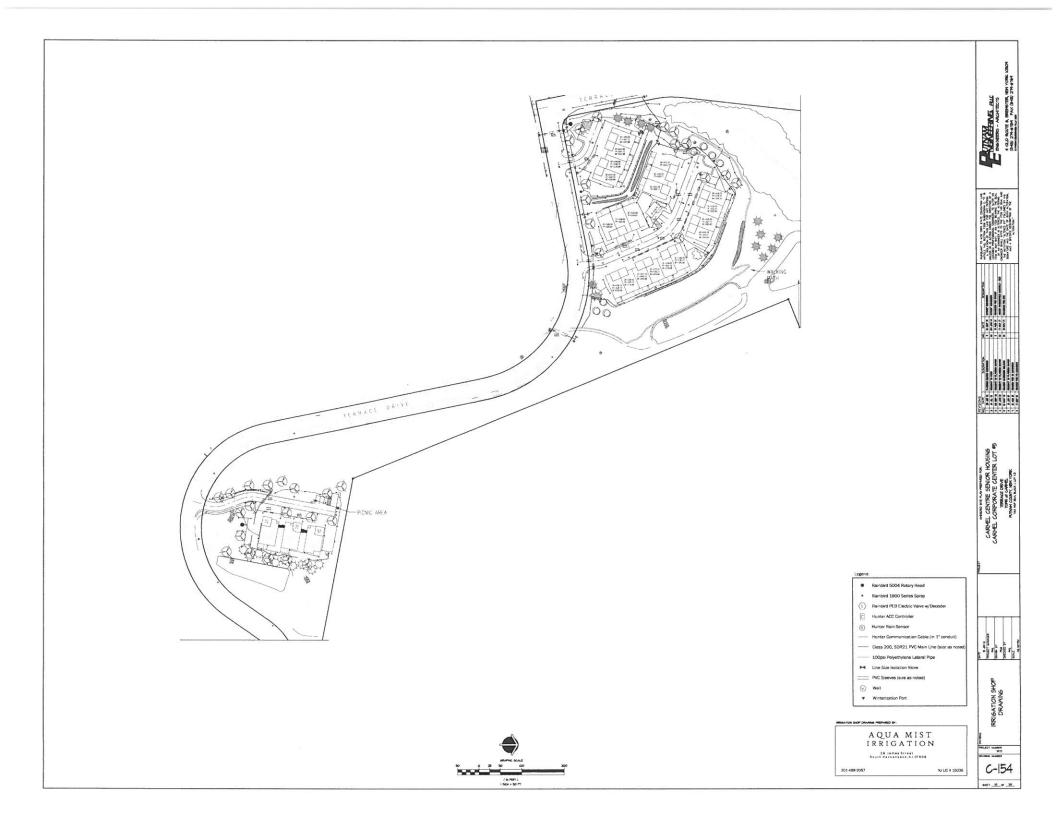
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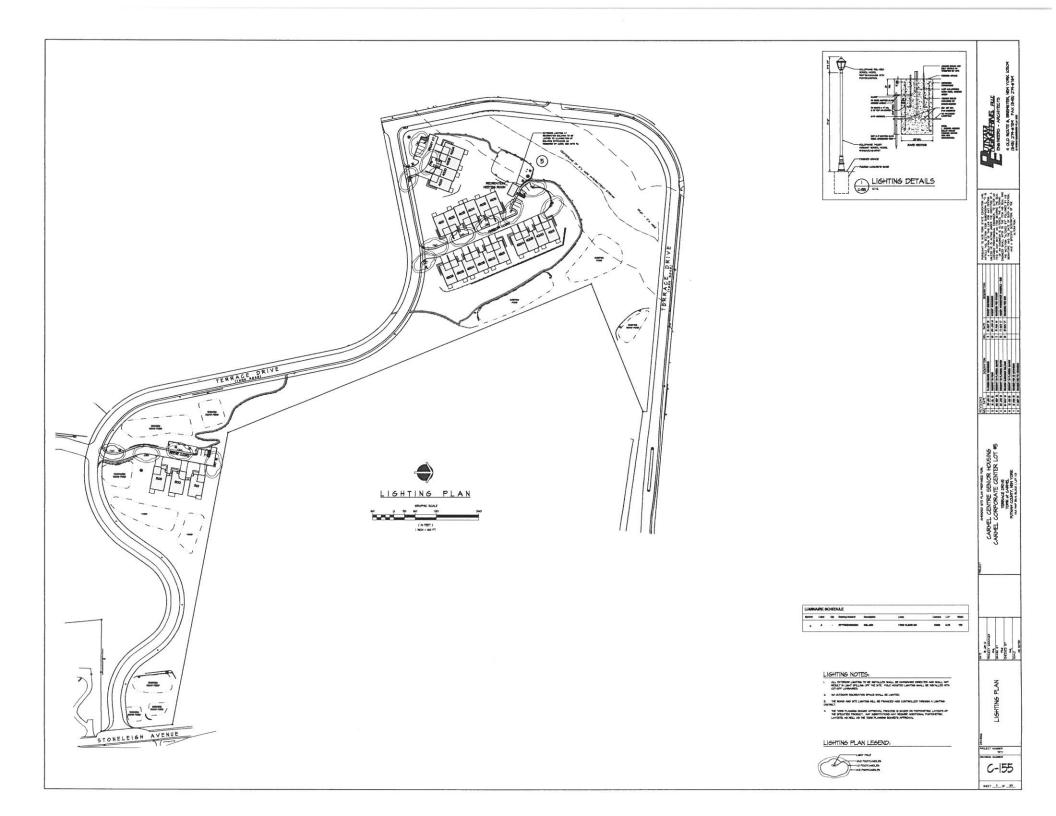
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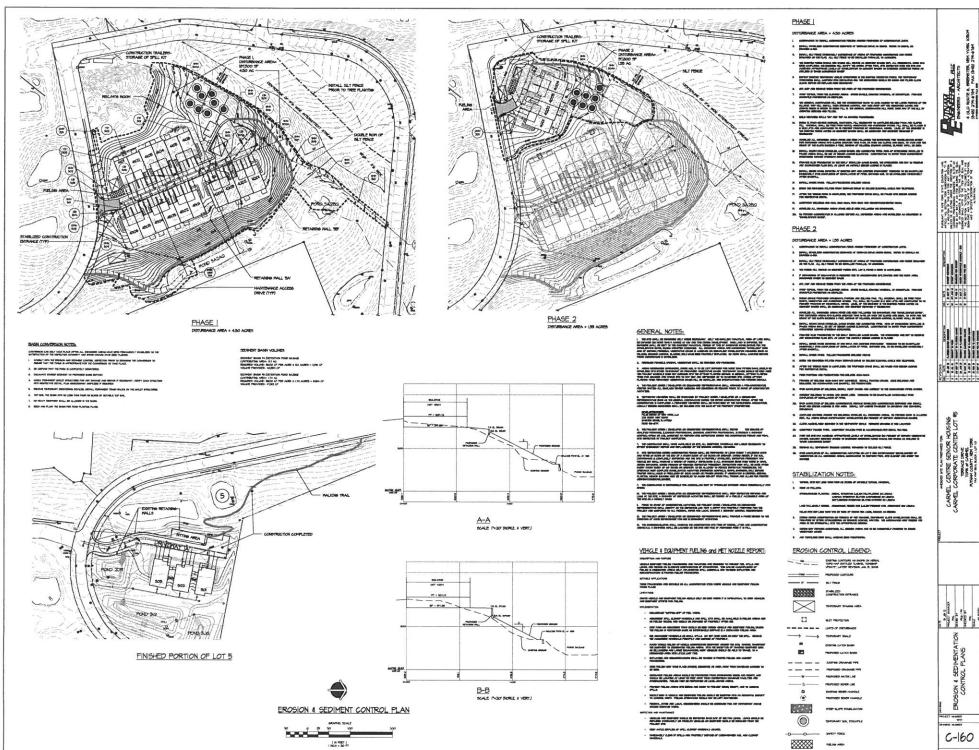
ENLARGED POND PLANS

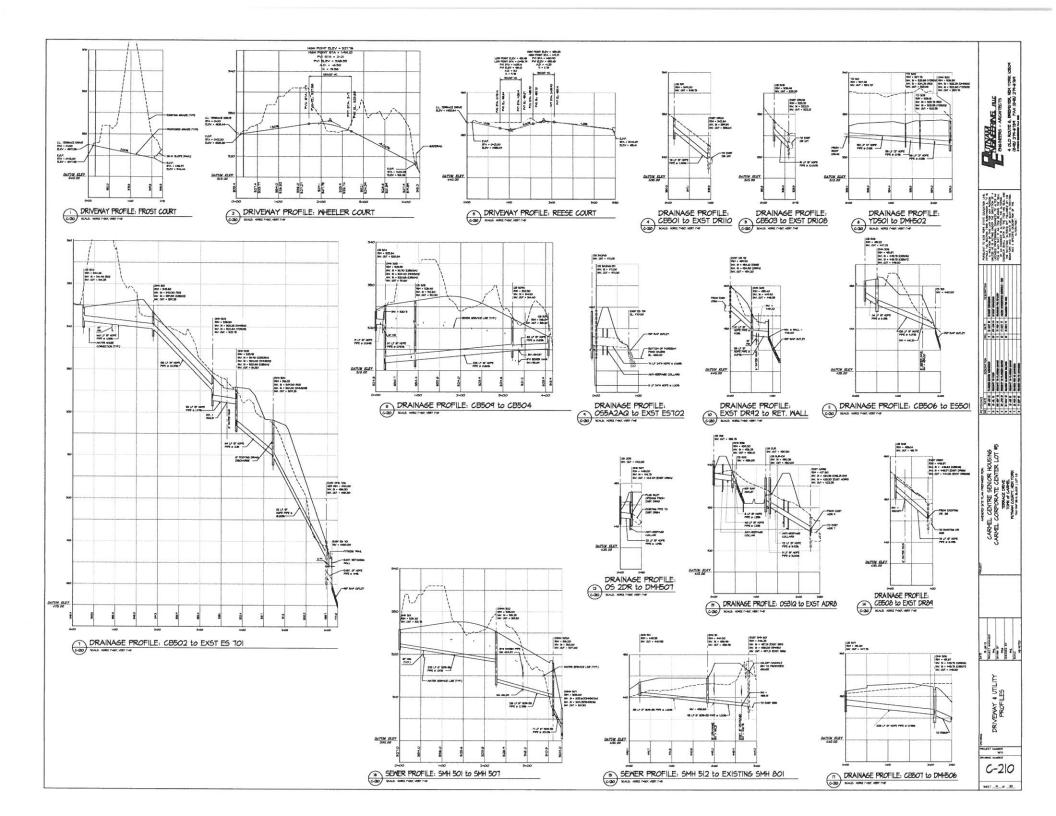
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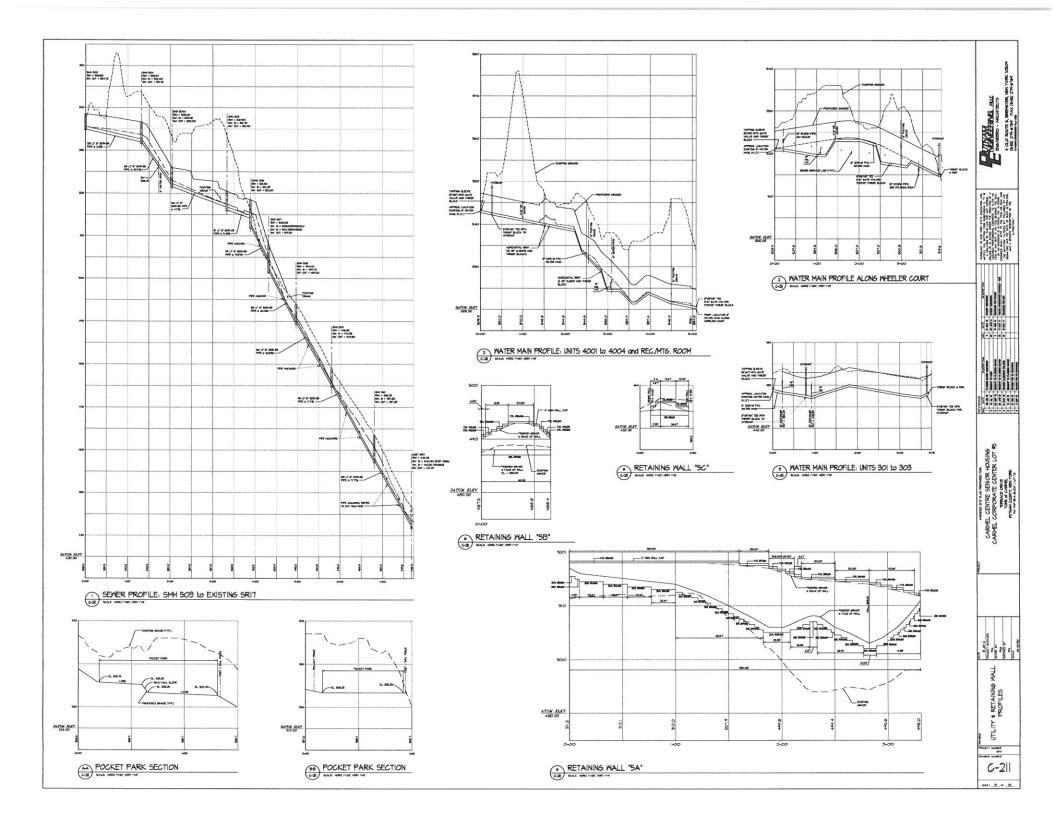
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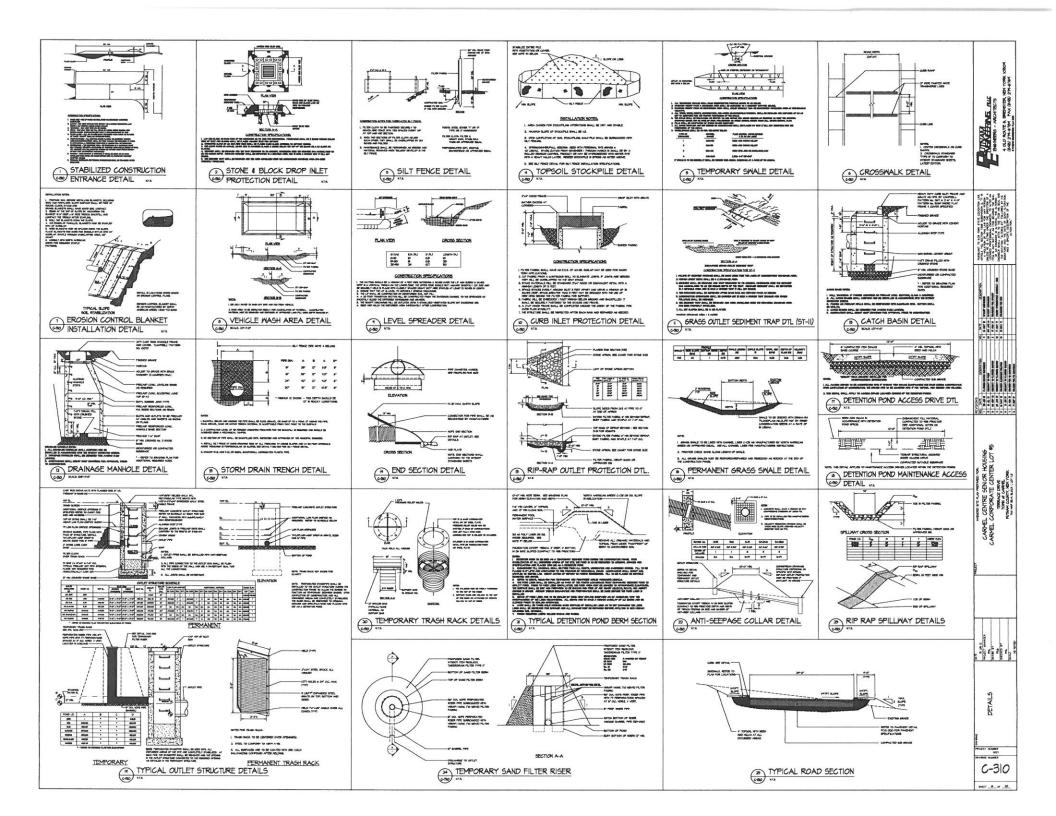


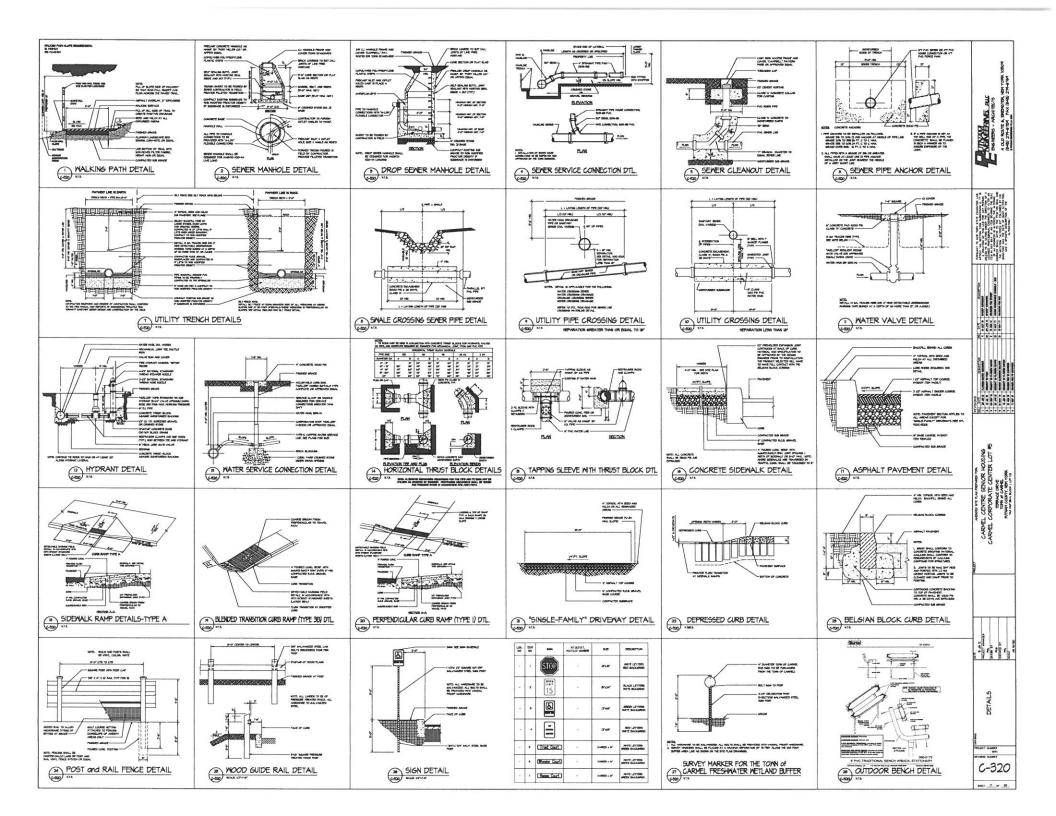


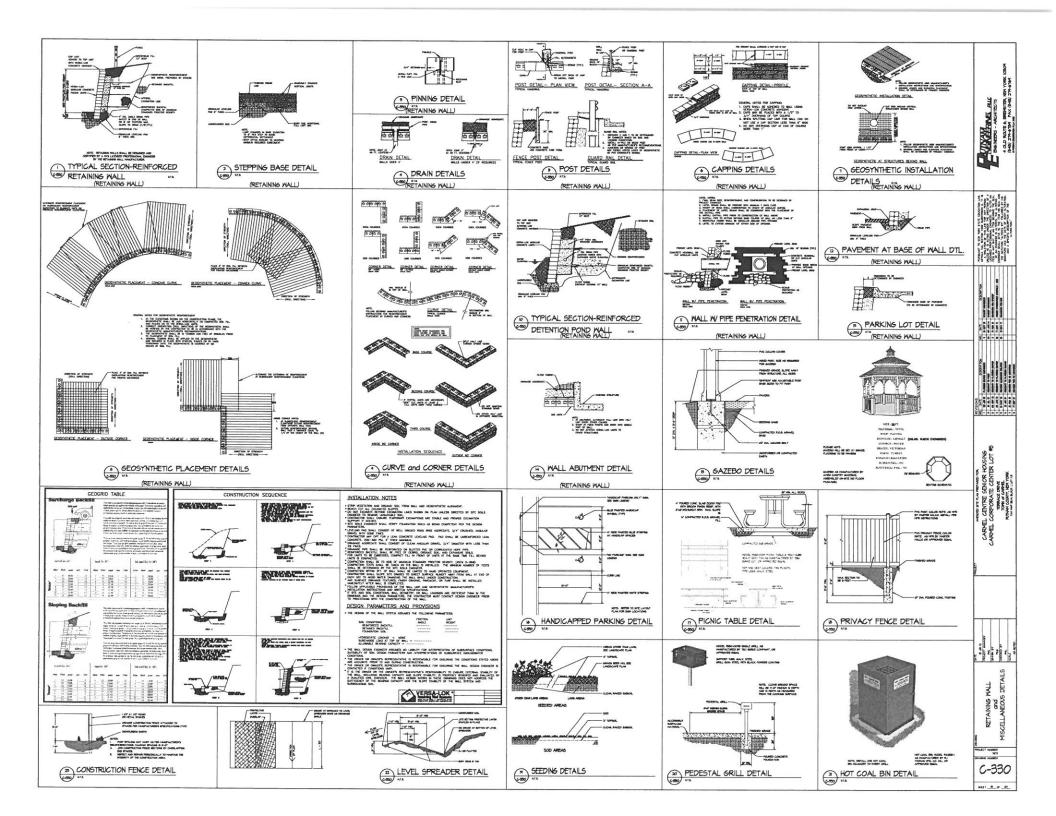




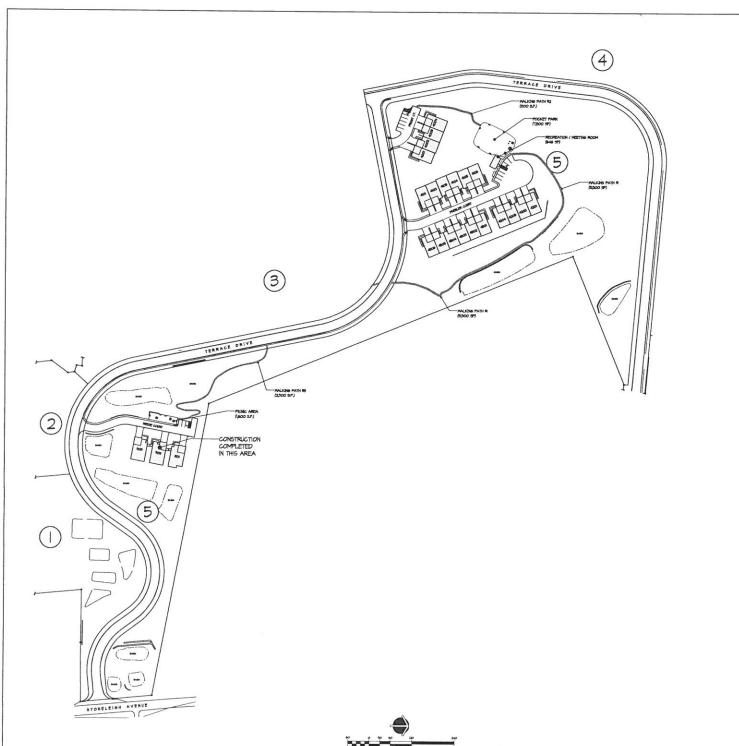














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AREA MAP

SCHEDULE of AMENITY COMPLETION CHART				
DASTTHR RALE	RECREATION AMONTED GOMPLETION PROMISES	POUTAGE OF ANDREES CONFLETE	SALIMIE POOTMAE OF AMERICAN RESILUED (TOTAL)	
401, 401, 401, 401, 409, 437, 4303 4308, 4504, 460, 4603, 4604, 4608, 4604 4004, 4073, 4008, 4004	RECEIVATION / HESTING ROCKI PICHIC, AMEA MALKAMI PATH N MALKAMI PATH NO	sient .	N/100 *	

CONDITIONS STATEMENT:

SCHEDULE OF RECREATION AREAS		
ANDRY	AREA	
RECREATION / HEETING ROOM	149	
PALESMA PATE N	1,300 9	
PALICING PACES EQ.	800 M	
PALESHI PASH 18	2,500 M	
POCAET PARE	1,300 19	
PICHE AREA	(\$00 W	
TOTAL	10.146 10	

RESURRED RECREATION = 25 UNITS X 500 SF / UNIT = 6/100 SF

GENERAL	

TOTAL LOT AREA - 3,340,841 S.F. BOLAST ACT TAX HAP ROBLE BLOCK LLOT ILS

SECTION PLAN of SITE PLAN SP-I

TOTAL PROPERTY OF THE PARTY OF