ROBERT LAGA Chairman

TOWN OF CARMEL ENVIRONMENTAL CONSERVATION BOARD

BOARD MEMBERS

NICHOLAS FANNIN Vice Chairman

RICHARD FRANZETTI, P.E. Wetland Inspector

ROSE TROMBETTA Secretary

60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 - Ext. 190 www.ci.carmel.ny.us Edward Barnett Anthony Federice Nicole Sedran

ENVIRONMENTAL CONSERVATION BOARD AGENDA

AUGUST 19, 2021 - 7:30 P.M.

EXTENSION OF WETLAND PERMIT

<u>APPLICANT</u>	<u>ADDRESS</u>	TAX MAP #	<u>COMMENTS</u>
1. 70 Old Route 6 LLC (Formerly Tompkins Recycling)	70 Old Route 6	55.11-1-15	Re-development of Existing Property

SUBMISSION OF APPLICATION OR LETTER OF PERMISSION

2. Roa, Frank 96 West Lake Blvd 75.7-3-14 Install Inground Pool



July 12, 2021

Mr. Robert Laga, Chairman Town of Carmel ECB 60 McAlpin Avenue Mahopac, NY 10541

Re: 70 Old Route 6 LLC

Formerly Tompkins Recycling Center

70 Old Route 6 T.M. 55.-11-1-15 (?)

Dear Chairman Laga and Members of the Board:

Putnam Engineering, PLLC (P/E) has visited the site and can report that it has been cleaned up. Furthermore, the contaminated soil has been removed and disposed of. We have also put together copies of all permits, approvals and reports as requested at our last appearance before the Board.

Sincerely,

PUTNAM ENGINEERING, PLLC

Paul M. Lynch

PML/rrm

RESOLUTION OF THE PLANNING BOARD OF THE TOWN OF CARMEL

#13-10 May 8, 2013

Tax Map #55.11-1-15 TOMPKINS RECYCLING AMENDED FINAL SITE PLAN APPROVAL

WHEREAS, an application for amended final site plan approval has been submitted by the Tompkins Recycling Facility, Inc., Carmel (hereinafter referred to as the "Applicant"); and

WHEREAS, the site is a 2.45 acre parcel of land located at 60 Old Route 6, Carmel, within C – Commercial Zoning District and is more specifically known and designated as Tax Map #55.11-1-15 (hereinafter referred to as the "Site"); and

WHEREAS, the proposal (hereinafter referred to as the "Project") involves amendments to the final site plan approval granted on July 23, 2008, required to comply with the permit requirements of the NYSDEC and NYCDEP. The primary change involves the reduction in the square footage of the building from 25,000 square feet to 20,000 square feet, along with associated site improvements; and

WHEREAS, the Final Site Plan consists of the following drawings prepared by Putnam Engineering, Brewster, NY, dated October 12, 2006, last revised January 22, 2013:

G-100	Cover Sheet.
C-100	Restraint Map.
C-110	Existing Conditions Map.
C-120	Site Layout Plan.
C-130	Grading & Utilities Plan.
C-140	Excavation and Fill Plan for Wetland Buffer.
C-141	Erosion and Sediment Control Plan.
C-150	Landscaping and Sight Distance Plan.
C-160	Wetland Buffer Enhancement Plan and Soil Excavation and Fill Plan
C-120	Profiles.
C-220	Profiles and Geometry Layout Plan.
C-310	Details.
C-320	Details.
C-330	Details.
C-340	Details.
A-110	Conceptual Building Plans.
A-120	Conceptual Building Elevations.

WHEREAS, on July 23, 2008, the Planning Board serving as Lead Agency, adopted a Negative Declaration, certifying that the proposed action would not result in any significant adverse environmental impacts.

WHEREAS, on June 28, 2007, the Zoning Board of Appeals granted the necessary variances to allow for the operation of this facility as proposed herein; and

WHEREAS, a public hearing was held pursuant to Section 276 of the Town Law on the proposed site plan at Town Hall, Mahopac. All persons wishing to speak on the application were provided an opportunity to be heard; and

WHEREAS, the Planning Board has considered the Amended Final Site Plan, and all other materials submitted by the Applicant in support of this proposal, the comments of Town staff and consultants made via memoranda to the Planning Board (which memoranda are incorporated herein by reference) the verbal commentary made during the entire course of the Planning Board's meetings pertaining to the review for Amended Final Site Plan approval and evaluation of the proposed action, and the comments of the public; and

WHEREAS, the requirements for final site plan approval contained in the Town of Carmel Zoning Ordinance have been met by said application for Amended Final Site Plan approval, with the exception of those items waived per §156-61 of the Town of Carmel Zoning Code; and

NOW THEREFORE BE IT RESOLVED, that the Planning Board finds that the Project has been reduced in scope and scale from the original 2008 site plan approval, and as such, the corresponding potential environmental impacts will be proportionally reduced. Therefore the findings of the SEQRA Negative Declaration adopted in 2008 remain applicable, and in effect.

BE IT FURTHER RESOLVED that the application of approval of the Amended Final Site Plan submitted by the Tompkins Recycling Facility, Inc., Carmel, as depicted on the plans identified above is hereby granted subject to the following conditions:

- 1. This Amended Final Site Plan approval authorizes the Applicant to undertake only the activities specifically set forth herein, in accordance with this resolution of approval and as delineated on the Amended Final Site Plan as endorsed by the Planning Board Chairman. Any change in use, alteration or modification to the Amended Final Site Plan, or to the existing or approved facilities and site shall require the review and approval by the Planning Board of the Town of Carmel.
- 2. The Applicant shall furnish the Planning Board with the required number of sets of the site plan as described above, for endorsement by the Planning Board Chairman, subject to the satisfaction of all approval conditions, which shall then be recorded as the approved Amended Final Site Plan:
- 3. No changes, additions, erasures, modifications or revisions shall be made to the Amended Final Site Plan following endorsement by the Planning Board Chairman. Any changes detected after endorsement of the Amended Final Site Plan as final, shall result in the

- immediate termination and revocation of this resolution of approval, thereby making it null and void.
- 4. Authorized issuance of a Building Permit by the Building Inspector shall be fully based on, and in accordance with this resolution of approval and the signed and filed Amended Final Site Plan. The Building Inspector shall include reference to the Amended Final Site Plan and this resolution of approval on any Building Permit.
- 5. A performance bond, prepared in form to the satisfaction of the Planning Board Attorney, and in the amount of \$734,000.00 in accordance with the requirements set forth in §156-61 J of the Zoning Ordinance, shall be provided to assure the completion of all improvements.
- 6. An engineering inspection fee in the amount of \$36,700.00 in accordance with the requirements set forth in §156-61 J of the Zoning Ordinance shall be paid to the Town of Carmel.
- 7. The Applicant shall file an execute with the Putnam County Clerk a "Stormwater Control Facility Maintenance Agreement" as specified in §156-85 to assure the long term maintenance of the Site's stormwater treatment facilities.
- 8. No outdoor selling or displays shall be permitted.
- 9. All exterior lighting shall be downward directed and shall not result in light spilling off the site. Pole mounted lighting shall utilize cut-off, shielded luminaires.
- All signage shall conform to the requirements of Section 156-41 of the Town of Carmel Zoning Ordinance.
- 11. All utilities shall be installed underground and in conformance with local codes and utility company requirements.
- 12. Signage shall be provided on Old Route 6 warning trucks of pedestrians walking dogs.
- 13. A 4' wide paved shoulder shall be provided along the Site frontage.
- 14. Privacy slats shall be added to the fence along Old Route 6.
- 15. An easement or some other form of permission found suitable by the Planning Board Attorney must be granted by the Town of Carmel to allow for disturbances on the adjacent land of Carmel Sewer District #2, to permit the construction of wetland mitigation areas.
- 16. A drainage easement for the pipe on the north side of the site shall be prepared in a form found suitable to the Planning Board Attorney, and recorded in the Office of the Putnam County Clerk.

- 17. This Project is conditioned upon compliance with, and is subject to the conditions of NYSDEC Freshwater Wetlands Permit #3-3720-00371/00002.
- 18. This Project is conditioned upon compliance with, and is subject to the conditions of NYSDEC Solid Waste Management Permit #3-3720-00371/00001, which includes the following conditions:
 - The recycling facility shall accept only construction and demolition debris (C&D), and source separated recyclables, including uncontaminated cardboard and paper.
 - The facility may store up to 1,000 waste tires on the site in closed containers.
 - The amount C&D and recyclables shall not exceed 600 tons per day or 3,600 tons per week.
 - The facility may store up to 3,400 cubic yards or 850 tons or material inside the building at any one time.
 - The facility shall not accept hazardous wastes; liquid waste; sewage, sludge or septage; chemical or explosive wastes; industrial wastes; infectious or medical wastes; waste tires in bulk; yard waste or asbestos.
 - The facility may operate between 6:00 am 7:00 pm Monday through Saturday.
 - The facility shall not operate on Sundays or on New York State designated holidays.
 - All processing shall occur within the building.
 - All waste passing through this facility shall be ultimately disposed of at a NYSDEC authorized facility.
 - All loaded incoming or outgoing vehicles shall be appropriately covered, enclosed or otherwise secured to prevent dust and blowing litter.

Additionally, the permit requires the applicant to undertake the following mitigation measures:

- The applicant shall regularly inspect the condition of off-site roads that are used for access, to determine if dirt, mud or litter from the facility has accumulated. If so, the applicant shall immediately clean up this condition.
- The facility must be operated to prevent dust, litter, vectors, noise and odors.

- The applicant shall annually submit a noise survey
- The applicant shall provide a weekly report on the leachate collection system.
- The tipping floor shall be annually cleaned and inspected.
- The applicant shall fund an on-site environmental monitor.
- 19. All building improvements shall be designed in accordance with all New York State Building Code requirements.
- 20. The building design and architecture shall be reviewed and approved by the Architectural Review Board, prior to the issuance of a Building Permit.
- 21. The hours of construction activity shall take place in conformance with the applicable Town Regulations.
- 22. Prior to the initiation of any work at this Site, the Applicant or his representative shall meet with the design engineer, Town Engineer, Highway Superintendent, Building Inspector, Site Contractor and/or any additional outside agencies that may have jurisdiction over aspects of the Project for a preconstruction conference to review all facets of the proposed action and required inspections.
- 23. A clean and legible copy of this Resolution (as signed by the Planning Board Chairman) and a copy of the signed Amended Final Site Plan shall be maintained at the subject property at all times.
- 24. Prior to the issuance of a Certificate of Occupancy by the Building Inspector, an "As-Built" Plan showing the installed and completed improvements, certified by a New York State licensed Land Surveyor shall be prepared at the sole expense of the Applicant. Said As-Built Plan shall be provided to the Building Inspector, documenting satisfactory completion of all approved and authorized construction activities and zoning compliance.
- 25. Failure to comply with any of the conditions set forth herein shall be deemed a violation of this approval, which may lead to the revocation of the Approval and/or Certificate of Occupancy, in accordance with the applicable provisions of the Town of Carmel.
- 26. The applicant shall obtain all other applicable permits and approvals and shall pay all other fees as a part of the execution of the final site plan.

BE IT FURTHER RESOLVED, That this Amended Final Site Plan Approval shall remain valid for a period of one (1) year from the date of its approval. This Amended Final Site Plan

Approval shall become null and void on May 8, 2014, unless construction is commenced pursuant to an authorized Building Permit.

BE IT FINALLY RESOLVED that this Amended Final Site Plan approval resolution shall have an effective date of May 8, 2013.

PLANNING BOARD TOWN OF CARMEL

Chairman

Dated:

This Resolution Was Thereupon Duly Adopted



PERMIT

Under the Environmental Conservation Law (ECL)

Permittee and Facility Information

Permit Issued To:

70 OLD ROUTE 6 LLC PO BOX 508 BEDFORD, NY 10506-0508 (914) 273-3377 Facility:

TOMPKINS RECYCLING FACILITY 60 OLD RTE 6 CARMEL, NY

Facility Location: in CARMEL in PUTNAM COUNTY

Facility Principal Reference Point: NYTM-E: 611.463

NYTM-N: 4585,667

Latitude: 41°24'53.4" Longitude: 73°39'58.6"

Project Location: Freshwater Wetland LC-55 (Class II) - south side of Old Route 6

Authorized Activity:

Construct a construction and demolition (C & D) debris processing facility located partially within the 100 foot adjacent area of Freshwater Wetland LC-55 (Class II), including excavation, grading and filling to construct a 20,880 square foot processing building with paved access road and parking areas, truck scale house and scale, retaining wall and stormwater management facilities, in accordance with the plans referenced in Natural Resources Permit Condition No. 1 and as conditioned in this permit. The project includes enhancement of approximately 0.6 acre of wetland adjacent area with native wetland vegetation as mitigation.

Operation of the new C & D debris processing facility (Facility ID# 40-T-08) is authorized under Solid Waste Management Facility Permit No. 3-3720-00371/00001.

Permit Authorizations

Freshwater Wetlands - Under Article 24

Permit ID 3-3720-00371/00002

Renewal Effective Date: 1/25/2019

Expiration Date: 12/4/2022



NYSDEC Approval

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, and all conditions included as part of this permit.

Permit Administrator: SCOTT BALLARD, Deputy Regional Permit Administrator

Address:

NYSDEC Region 3 Headquarters

21 S Putt Corners Rd New Paltz, NY 12561

Authorized Signature:

Date / 1257 19

Distribution List

P. Lynch, PE - Putnam Engineering, PLLC

Town of Carmel Planning Board

PCHD

M. Usai/M. Galasso - NYCDEP (Valhalla)

J. Annicelli - 70 Old Route 6, LLC

B. Drumm, Habitat Protection Manager

D. Pollock, DMM

G. Tompkins - Tompkins Recycling Facility

Permit Components

NATURAL RESOURCE PERMIT CONDITIONS

GENERAL CONDITIONS, APPLY TO ALL AUTHORIZED PERMITS

NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS

Permit Attachments

Permit Sign



NATURAL RESOURCE PERMIT CONDITIONS - Apply to the Following Permits: FRESHWATER WETLANDS

- 1. Conformance With Plans All activities authorized by this permit must be in strict conformance with the approved plans submitted by the applicant or applicant's agent as part of the permit application. Such approved plans were prepared by Putnam Engineering, PLLC, dated 10/14/08 with revisions through 4/10/12, including:
- A. Drawing Nos. C-001 to C-011 (11 sheets).
- B. Drawing Nos. G-100, C-100 to C-160, C-210, C-220, C-310 to C-340 (15 sheets). .
- 2. Sediment & Erosion Controls Prior to the start of construction, all erosion and sediment controls shall be installed as shown on approved plan No. C-141. All erosion and sediment controls, as well as any accumulated silt or sediment, shall be entirely removed upon completion of work for disposal at an appropriate upland location.
- 3. Written Authorization Required From Adjacent Property Owner Written authorization from the Carmel Central Sewer District (or current property owner) for access to, and to perform permitted work on, the property located west of the subject parcel shall be provided to the Department prior to commencing any disturbance with the wetland or the 100' adjacent area.
- 4. Remediation of Contaminated Soil The following applies to remediation of site soils and debris removal operations:
- A. All automotive parts and contaminated soil shall be removed from the "small peninsula area of historic debris in the northwest portion of the site" as discussed in *Wetland and Buffer Restoration Notes* on Drawing C-160 and in Stage 3 of the *Excavation and Fill Plan for Wetland Buffer* found on Drawing C-140.
- B. The site shall be restored as shown on Drawing C-160.
- C. Documentation shall be submitted to the Department within 60 days of completion of this portion of the authorized work, including a written description and photographs of the work as it is being performed, and also documentation of final site conditions after completion.
- 5. Excavation, Remediation & Debris Removal All excavation and remediation of contamination shall be completed as shown on Drawing Nos. C-140, C-141, C-150, and C-160, all of which were last revised April 10, 2012. Removal of debris and fallen trees shall be limited specifically to the hatched area shown on Drawing C-160.
- 6. **Disturbance to be Limited** All disturbance within the wetland and adjacent area must be limited to the areas shown on approved plans.
- 7. **DEC Notification Required** The permittee must provide notification to the Department at least 48 hours prior to the start of construction activities affecting Freshwater Wetland LC-55 or its 100 foot adjacent area. Such notification shall be provided via electronic mail to Brian Drumm, Habitat Protection Manager, at this web address: brian.drumm@dec.ny.gov.
- 8. Precautions Against Contamination of Waters All necessary precautions shall be taken to preclude contamination of any wetland or waterway by suspended solids, sediments, fuels, solvents, lubricants, epoxy coatings, paints, concrete, leachate or any other environmentally deleterious materials associated with the project.



- 9. **Post Permit Sign** The permit sign enclosed with this permit shall be posted in a conspicuous location on the worksite and adequately protected from the weather.
- 10. No Turbid Discharges No turbid water resulting from dewatering operations shall be discharged directly to or allowed to enter Freshwater Wetland LC-55 or Michael Brook. Such turbid water shall be pumped to upland vegetated areas, settling basins, or other suitable device(s) for control of turbidity prior to discharge to surface waters or wetlands.
- 11. Remove Excess Materials and Construction Debris Any debris or excess materials from construction of this project shall be immediately and completely removed from the 100 foot adjacent area of Freshwater Wetland LC-55 to an appropriate off-site disposal location.
- 12. Stablize Disturbed Areas All areas of soil disturbance resulting from this project shall be seeded with an appropriate perennial grass and mulched with hay or straw within one week of final grading. Mulch shall be maintained until a suitable vegetative cover is established.
- 13. State Not Liable for Damage The State of New York shall in no case be liable for any damage or injury to the structure or work herein authorized which may be caused by or result from future operations undertaken by the State for the conservation or improvement of navigation, or for other purposes, and no claim or right to compensation shall accrue from any such damage.
- 14. State May Order Removal or Alteration of Work If future operations by the State of New York require an alteration in the position of the structure or work herein authorized, or if, in the opinion of the Department of Environmental Conservation it shall cause unreasonable obstruction to the free navigation of said waters or flood flows or endanger the health, safety or welfare of the people of the State, or cause loss or destruction of the natural resources of the State, the owner may be ordered by the Department to remove or alter the structural work, obstructions, or hazards caused thereby without expense to the State, and if, upon the expiration or revocation of this permit, the structure, fill, excavation, or other modification of the watercourse hereby authorized shall not be completed, the owners, shall, without expense to the State, and to such extent and in such time and manner as the Department of Environmental Conservation may require, remove all or any portion of the uncompleted structure or fill and restore to its former condition the navigable and flood capacity of the watercourse. No claim shall be made against the State of New York on account of any such removal or alteration.
- 15. State May Require Site Restoration If upon the expiration or revocation of this permit, the project hereby authorized has not been completed, the applicant shall, without expense to the State, and to such extent and in such time and manner as the Department of Environmental Conservation may lawfully require, remove all or any portion of the uncompleted structure or fill and restore the site to its former condition. No claim shall be made against the State of New York on account of any such removal or alteration.



GENERAL CONDITIONS - Apply to ALL Authorized Permits:

1. Facility Inspection by The Department The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

- 2. Relationship of this Permit to Other Department Orders and Determinations Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.
- 3. Applications For Permit Renewals, Modifications or Transfers The permittee must submit a separate written application to the Department for permit renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing. Submission of applications for permit renewal, modification or transfer are to be submitted to:

Regional Permit Administrator NYSDEC Region 3 Headquarters 21 S Putt Corners Rd New Paltz, NY12561

4. Submission of Renewal Application The permittee must submit a renewal application at least 30 days before permit expiration for the following permit authorizations: Freshwater Wetlands.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Facility DEC ID 3-3720-00371

- 5. Permit Modifications, Suspensions and Revocations by the Department The Department reserves the right to exercise all available authority to modify, suspend or revoke this permit. The grounds for modification, suspension or revocation include:
 - a. materially false or inaccurate statements in the permit application or supporting papers;
 - b. failure by the permittee to comply with any terms or conditions of the permit;
 - c. exceeding the scope of the project as described in the permit application;
 - d. newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
 - e. noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.
- **6. Permit Transfer** Permits are transferrable unless specifically prohibited by statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee, excepting state or federal agencies, expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under Article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Facility DEC ID 3-3720-00371

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.

Item E: SEQR Type II Action, Renewal Under the State Environmental Quality Review Act (SEQR), the Department of Environmental Conservation has determined that this permit is a renewal where there will be no material change in permit conditions or the scope of permitted activities and is therefore a Type II Action and not subject to further procedures under this law.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 3 21 South Putt Corners Road, New Paltz, NY 12561-1620 P: (845) 256-3054 | F: (845) 255-4659 www.dec.ny.gov

IMPORTANT NOTICE TO ALL PERMITTEES

The permit you requested is enclosed. Please read it carefully and note the conditions that are included in it. The permit is valid for only that activity expressly authorized therein; work beyond the scope of the permit may be considered a violation of law and be subject to appropriate enforcement action. Granting of this permit does not relieve the permittee of the responsibility of obtaining any other permission, consent or approval from any other federal, state, or local government which may be required.

Please note the expiration date of the permit. Applications for permit renewal should be made well in advance of the expiration date (minimum of 30 days) and submitted to the Regional Permit Administrator at the above address. For SPDES, Solid Waste and Hazardous Waste Permits, renewals must be made at least 180 days prior to the expiration date.

The DEC permit number & program ID number noted on page 1 under "Permit Authorization" of the permit are important and should be retained for your records. These numbers should be referenced on all correspondence related to the permit, and on any future applications for permits associated with this facility/project area.

If a permit notice sign is enclosed, you must post it at the work site with appropriate weather protection, as well as a copy of the permit per General Condition 1.

If the permit is associated with a project that will entail construction of new water pollution control facilities or modifications to existing facilities, plan approval for the system design will be required from the appropriate Department's regional Division of Water or delegated local Health Department, as specified in the State Pollutant Discharge Elimination System (SPDES) permit.

If you have any questions on the extent of work authorized or your obligations under the permit, please contact the staff person indicated below or the Division of Environmental Permits at the above address.

Scott Ballard
Deputy Regional Permit Administrator
Region 3
Telephone (845) 256-2250

Applicable only if checked. Please note all work authorized under this permit is prohibited during trout spawning season commencing October 1 and ending April 30.

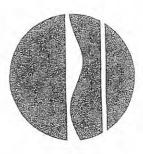
Applicable only if checked for STORMWATER SPDES INFORMATION: We have determined that your project requires coverage under the General Stormwater SPDES Permit. You must file a Notice of Intent to obtain coverage under the General Permit. This form can be downloaded at: http://www.dec.ny.gov/chemical/43133.html

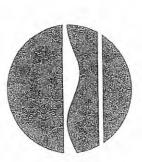
Applicable only if checked - MS4 Areas: This site is within an MS4 area (Municipal Separate Storm Sewer System), therefore the SWPPP must be reviewed and accepted by the municipality. The MS-4 Acceptance Form must be submitted in addition to the Notice of Intent.

Send the completed form(s) to: NYS DEC, Stormwater Permitting, Division of Water, 625 Broadway, Albany, New York 12233-3505; in addition, DEC requests that you provide one electronic copy of the approved SWPPP directly to NYS DEC, 100 Hillside Avenue - Suite 1W, White Plains, NY 10603-2860.



Department of Environmental Conservation New York State





845/256-3054. Please refer to the permit number shown when contacting the DEC. The Department of Environmental Conservation (DEC) has issued permit(s) pursuant to the Environmental Conservation Law for work being conducted at this site. For further information regarding the nature and extent of work approved and any Department conditions on it, contact the DEC at

Permittee: 70 old Rt 6, LL C Permit No. 3-3720 -01371/2

Effective Date: //25/19

Expiration date: 12/1/2020

□ Applicable if checked. No instream work allowed between October 1 & April 30

NOTE: This notice is NOT a permit.



Vincent Sapienza
Acting Commissioner

Paul V. Rush, P.E. Deputy Commissioner Bureau of Water Supply prush@dep.nyc.gov

465 Columbus Avenue Valhalla, NY 10595 T: (845) 340-7800 F: (845) 334-7175 Mr. Paul M. Lynch, P.E. Putnam Engineering, PLLC 4 Old Route 6 Brewster, NY 10509

Via email: plynch@putnameng.com

Tompkins Recycling Facility:

Stormwater Pollution Prevention Plan
60 Old Route 6

Town of Carmel

Tax Map #55.11-1-15

DEP Log # 2006-CF-1110.SP.1

Dear Mr. Lynch:

Re:

This letter is in reference to the March 29, 2012 Stormwater Pollution Prevention Plan (SWPPP) approval issued by the New York City Department of Environmental Protection (DEP) for the above-referenced regulated activity.

DEP received your January 9, 2018 letter requesting a renewal of the SWPPP approval and several subsequent submissions through May 10, 2018 detailing required the transfer of ownership of the property and the associated SWPPP. Upon review and in accordance with Section 18-23(a)(1) of the Watershed Regulations, DEP grants a ten (10) year renewal of the SWPPP approval subject to the conditions noted in the August 2007 Determination. This renewal is valid until March 29, 2022.

A copy of this letter and the SWPPP Determination must be available at the project site during construction.

If you have any questions, please do not hesitate to contact me at (914) 749 - 5265.

Sincerely.

Mary P. Galasso

Supervisor

Stormwater Programs EOH

c: George Vignogna, 70 Old Route 6 LLC, owner, jannicelli@verizon.net Rose Trombetta, (T) Carmel Planning, rtrombetta@ci.carmel.ny.us Richard Franzetti, P.E., (T) Carmel Engineering, rjf@ci.carmel.ny.us Natalie Browne, NYSDEC, natalie.browne@dec.ny.gov

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

MS4 Stormwater Pollution Prevention Plan (SWPPP) Acceptance Form

Construction Activities Seeking Authorization Under SPDES General Permit GP-0-08-001
*(NOTE: Attach Completed Form to Notice Of Intent and Submit to Address Above

I. Project Owner/Operato	r Information
1. Owner/Operator Name:	Tompkins Recycling Facility, Inc.
2. Contact Person	James Tompkins
3. Street Address:	60 Old Route 6
	Carmel, NY 10512
II. Project Site Informati	ion
5. Project Site Name:	Tompkins Recycling Facility
6. Street Address:	60 Old Route 6
7. City/State/Zip:	Carmel, NY 10512
III. Stormwater Pollution	Prevention Plan (SWPPP) Review and Acceptance Information
8. SWPPP Reviewed by:	Ronald J. Gainer., P.E.
9. Title/Position:	Town of Carmel Engineer
10. Date Final SWPPP Rev	iewed and Accepted: March 30,2012
IV. Regulated MS4 Inform	
11. Name of MS4: Town	of Carmel
12. MS4 SPDES Permit Ide	entification Number: NYR20A_294
13. Contact Person:	Ronald J. Gainer., P.E.
14 Street Address:	60 McAlpin Ave
15. City/State/Zip:	Mahopac, NY 10541
16. Telephone Number:	845-628-1500

(NYSDEC - MS4 SWPP Acceptance Form - January 2010)

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 of their SWPPP preparer of responsibility or liability for errors or omissions in the plan.

Printed Name:	Donald I	Calman	DE
rimited Ivallie.	Ronata J.	Gainer.,	P.E.

Title/Position: Town of Carmel Engineer

Signature: Rended House P.E.

Date: 10/10/12/30, 2017

VI. Additional Information



April 10, 2012

Ms. Toni Cioffi New York State Department of Environmental Conservation Division of Water Bureau of Water Permits, 4th Floor 625 Broadway Albany, NY 12233-3505

Re:

Tompkins Recycling Facility, Inc.

60 Route 6

Carmel, NY 10512

NYR10Q049

Dear Ms. Cioffi:

The Tompkins Recycling Facility Inc. received coverage under General Permit GP-0-08-001.

I am sending you the MS4 SWPPP Acceptance Form for the subject project.

If any additional information is needed, please call me at this office.

Sincerely,

PUTNAM ENGINEERING, PLLC

Bozena J. Kierych

BJK/tal Enc



Washington, D.C. 20472

July 24, 2014

THE HONORABLE KENNETH SCHMITT SUPERVISOR, TOWN OF CARMEL 60 MCALPIN AVENUE MAHOPAC, NY 10541

CASE NO.: 14-02-1753C

COMMUNITY: TOWN OF CARMEL, PUTNAM

COUNTY, NEW YORK

COMMUNITY NO.: 360669

DEAR MR. SCHMITT:

This is in reference to a request that the Federal Emergency Management Agency (FEMA) determine if the property described in the enclosed document is located within an identified Special Flood Hazard Area, the area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood), on the effective National Flood Insurance Program (NFIP) map. Using the information submitted and the effective NFIP map, our determination is shown on the attached Conditional Letter of Map Revision based on Fill (CLOMR-F) Comment Document. This comment document provides additional information regarding the effective NFIP map, the legal description of the property and our comments regarding this proposed project.

Additional documents are enclosed which provide information regarding the subject property and CLOMR-Fs. Please see the List of Enclosures below to determine which documents are enclosed. Other attachments specific to this request may be included as referenced in the Determination/Comment document. If you have any questions about this letter or any of the enclosures, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605.

Sincerely,

Luis Rodriguez, P.E., Chief

· Central isi

Engineering Management Branch

Federal Insurance and Mitigation Administration

LIST OF ENCLOSURES:

CLOMR-F COMMENT DOCUMENT

cc: Mr. Bozena Kierych

JUL 2 8 2014

SUPERVISOR'S OFFICE TOWN OF CARMEL



Washington, D.C. 20472

CONDITIONAL LETTER OF MAP REVISION BASED ON FILL COMMENT DOCUMENT

COMMUNITY AND MAP PANEL INFORMATION		LEGAL PROPERTY DESCRIPTION			
COMMUNITY	TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK	A parcel of land, as described in the Deed, recorded in Liber 1613, Page 626, in the Office of the County Clerk, Putnam County, New York (TMI: 55.11-1-15). The portion of the property is more particularly described by the			
	COMMUNITY NO.: 360669	following metes and bounds:			
AFFECTED MAP PANEL	NUMBER: 36079C0141E				
	DATE: 3/4/2013				
FLOODING SOURCE: MICHAEL BROOK		APPROXIMATE LATITUDE & LONGITUDE OF PROPERTY: 41.415, -73.667 SOURCE OF LAT & LONG: GOOGLE EARTH PRO DATUM: 1			

COMMENT TABLE REGARDING THE PROPOSED PROPERTY (PLEASE NOTE THAT THIS IS NOT A FINAL DETERMINATION. A FINAL DETERMINATION WILL BE

MADE UPON RECEIPT OF AS-BUILT INFORMATION REGARDING THIS PROPERTY.)

LOT	BLOCK/ SECTION	SUBDIVISION	STREET	OUTCOME WHAT WOULD BE REMOVED FROM THE SFHA	FLOOD ZONE	1% ANNUAL CHANCE FLOOD ELEVATION (NAVD 88)	LOWEST ADJACENT GRADE ELEVATION (NAVD 88)	LOWEST LOT ELEVATION (NAVD 88)
Insue	-	-	60 Old Route 6	Portion of Property	X (shaded)	360.4 feet	,	360.5 feet

Special Flood Hazard Area (SFHA) - The SFHA is an area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood).

ADDITIONAL CONSIDERATIONS (Please refer to the appropriate section on Attachment 1 for the additional considerations listed below.)

LEGAL PROPERTY DESCRIPTION

PORTIONS REMAIN IN THE FLOODWAY

CONDITIONAL LOMR-F DETERMINATION

This document provides the Federal Emergency Management Agency's comment regarding a request for a Conditional Letter of Map Revision based on Fill for the property described above. Using the information submitted and the effective National Flood Insurance Program (NFIP) map, we have determined that the proposed described portion(s) of the property(ies) would not be located in the SFHA, an area inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood) if built as proposed. Our final determination will be made upon receipt of a copy of this document, as-built elevations, and a completed Community Acknowledgement form. completion of this form certifies the subject property is reasonably safe from flooding in accordance with Part 65.5(a)(4) of our regulations. Further guidance on determining if the subject property is reasonably safe from flooding may be found in FEMA Technical Bulletin 10-01. A copy of this bulletin can be obtained by calling the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or from our web site at http://www.fema.gov/mit/tb1001.pdf. This document is not a final determination; it only provides our comment on the proposed project in relation to the SFHA shown on the effective NFIP map.

This comment document is based on the flood data presently available. The enclosed documents provide additional information regarding this request. If you have any questions about this document, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605.

> it ends -Luis Rodriguez, P.E., Chief

Engineering Management Branch

Federal Insurance and Mitigation Administration



Washington, D.C. 20472

CONDITIONAL LETTER OF MAP REVISION BASED ON FILL COMMENT DOCUMENT

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

LEGAL PROPERTY DESCRIPTION (CONTINUED)

BEGINNING at a point in the southerly side of the public highway known as Old Route 6, running from Carmel toward Brewster, which point is the southeastern corner of lands of now or formerly O'Connor, and running from said point along the southwesterly side line of said highway

S 24° 19' 00" E 91.09'

to the TRUE POINT OF BEGINNING

THENCE, southwesterly, through lands of Tompkins Recycling Facility, Inc. the following distances:

S 80° 47' 50" W 11.38 feet

S 31° 04' 25" W 9.84 feet

to the point on paved yard having elevation 359.50

THENCE, through the lands of Tompkins Recycling Facility, Inc. along USGS elevation 359.50

S 17° 28' 42" E 65.70 feet

THENCE, on a tangent curve to the right, having radius 12.00 feet, distance of 26.01 feet.

THENCE, through the same lands of Tompkins Recycling Facility, Inc. along USGS elevation 359.50 the following distances:

N 73° 16' 34" W 94.21 feet

S 29° 55' 50" W 25.70 feet

to the retaining wall located on the land of Tompkins Recycling Facility, Inc.;

THENCE, along center of the said retaining wall, the following distances:

S 29° 55' 50" W 33.69 feet

S 14° 00' 36" W 5.69 feet

S 24°19' 00" E 111.61 feet

THENCE, on a tangent curve to the left, having radius 99.5 feet, distance 6.58 feet

THENCE, continuing along center of the said retaining wall, the following distances:

S 28° 06' 30" W 323.73 feet

N 61° 55' 36" E 108.93 feet

THENCE, along the driveway curb N 61° 55' 36" E 6.51 feet

THENCE, along said curb, on a tangent curve to the left, having radius 50.00 feet, distance of 19.00 feet

THENCE along the same curb N 40° 09' 16" E 8.00 feet

THENCE, on a tangent curve to the right, having radius 32.00 feet, distance of 29.12' to the point on southerly side of Old Route 6

THENCE, northwesterly, along said Old Route 6

N 28° 06' 30" W 317.27 feet

N 24° 19' 00" W 161.90 feet

to the point of TRUE BEGINNING

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605.

Luis Rodriguez, P.E., Chief Engineering Management Branch Federal Insurance and Mitigation Administration



Washington, D.C. 20472

CONDITIONAL LETTER OF MAP REVISION BASED ON FILL COMMENT DOCUMENT

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

PORTIONS OF THE PROPERTY REMAIN IN THE FLOODWAY (This Additional Consideration applies to the preceding 1 Property.)

A portion of this property is located within the Special Flood Hazard Area and the National Flood Insurance Program (NFIP) regulatory floodway for the flooding source indicated on the Determination/Comment Document while the subject of this determination is not. The NFIP regulatory floodway is the area that must remain unobstructed in order to prevent unacceptable increases in base flood elevations. Therefore, no construction may take place in an NFIP regulatory floodway that may cause an increase in the base flood elevation, and any future construction or substantial improvement on the property remains subject to Federal, State/Commonwealth, and local regulations for floodplain management. The NFIP regulatory floodway is provided to the community as a tool to regulate floodplain development. Modifications to the NFIP regulatory floodway must be accepted by both the Federal Emergency Management Agency (FEMA) and the community involved. Appropriate community actions are defined in Paragraph 60.3(d) of the NFIP regulations. Any proposed revision to the NFIP regulatory floodway must be submitted to FEMA by community officials. The community should contact either the Regional Director (for those communities in Regions I-IV, and VI-X), or the Regional Engineer (for those communities in Region V) for guidance on the data which must be submitted for a revision to the NFIP regulatory floodway. Contact information for each regional office can be obtained by calling the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or from our web site at http://www.fema.gov/about/regoff.htm.

CONDITIONAL LOMR-F DETERMINATION (This Additional Consideration applies to the preceding 1 Property.)

Comments regarding this conditional request are based on the flood data presently available. Our final determination will be made upon receipt of this Comment Document, certified as-built elevations and/or certified as-built survey. Since this request is for a Conditional Letter of Map Revision based on Fill, we will also require the applicable processing fee, and the "Community Acknowledgement" form. Please note that additional items may be required before a final as-built determination is issued.

This letter does not relieve Federal agencies of the need to comply with Executive Order 11988 on Floodplain Management in carrying out their responsibilities and providing Federally undertaken, financed, or assisted construction and improvements, or in their regulating or licensing activities.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, LOMC Clearinghouse, 847 South Pickett Street, Alexandria, VA 22304-4605.

Luis Rodriguez, P.E., Chief Engineering Management Branch Federal Insurance and Mitigation Administration



PERMIT

Under the Environmental Conservation Law (ECL)

Permittee and Facility Information

Permit Issued To: 70 OLD ROUTE 6 LLC PO BOX 508 BEDFORD, NY 10506-0508 (914) 273-3377

Facility: TOMPKINS RECYCLING FACILITY 60 OLD RTE 6 CARMEL, NY

Facility Location: in CARMEL in PUTNAM COUNTY

Facility Principal Reference Point: NYTM-E: 611.463

NYTM-N: 4585.667

Latitude: 41°24'53.4" Longitude: 73°39'58.6"

Project Location: 70 Old Route 6 - w/in 100' Adjacent Area of FWW LC-55 (Class I)

Authorized Activity: Construction and Operation of a transfer station to accept construction and demolition debris (C&D), and source separated recyclables, in accordance with the plans and reports contained in the Special Conditions of this permit and as conditioned herein. The facility is authorized to accept construction and demolition debris (C&D), and source separated recyclables at a maximum combined rate of 600 TONS per DAY and 3,600 TONS per WEEK. The facility may store a maximum of 3,400 cubic yards, or 850 tons, of material inside the building at any one time.

Permit Authorizations

Solid Waste Management - Under Article 27, Title 7

Permit ID 3-3720-00371/00001

Modification #0

Effective Date: 2/8/2019

Expiration Date: 2/7/2024

NYSDEC Approval

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, and all conditions included as part of this permit.

Permit Administrator: SCOTT BALLARD, Deputy Regional Permit Administrator

Address:

NYSDEC Region 3 Headquarters

21 S Putt Corners Rd New Paltz, NY 12561

Authorized Signature:

Date 218119



Distribution List

- P. Lynch, PE Putnam Enginering, PLLC
- G. Tompkins Tompkins Recycling
- J. Annicelli, PE
- M. Usai/M. Galasso NYCDEP (Valhalla)

PCHD

Town of Carmel Planning Board

- D. Pollock, DMM (ecc)
- Z. Cogon, DMM (ecc)
- R. Clarkson, DMM (ecc)
- B. Drumm, BEH (ecc)

Permit Components

SOLID WASTE MANAGEMENT PERMIT CONDITIONS

GENERAL CONDITIONS, APPLY TO ALL AUTHORIZED PERMITS

NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS



SOLID WASTE MANAGEMENT PERMIT CONDITIONS

- 1. Conformance With Plans All activities authorized by this permit must be in strict conformance with the permit application, plans and materials prepared by Putnam Engineering, PLLC on October 14, 2008 with revisions through April 10, 2012. Approved plans are specified below in Solid Waste Facility Permit Condition No. 2.
- 2. New Construction APPROVED PLANS For the new facility authorized by this permit, all construction shall be in strict conformance with the provisions of the special conditions of this permit; 6 NYCRR Part 360 regulations and any revisions hereafter promulgated; and, to the extent that they do not conflict with this permit and Part 360, the following plans and reports:
- Engineering Report for a Construction and Demolition Debris Processing and Recyclables Handling and Recovery Facility, prepared for Tompkins Recycling Facility, Inc. by Putnam Engineering, dated December 10, 2008 (revised May 12, 2010, November 15, 2010, and April 10, 2012), signed and dated June 15, 2012 by Eshwar Kosuri, P.E.; and,
- b) Engineering Plans, latest revision date of April 10, 2012, prepared by Putnam Engineering and stamped and signed by Paul Lynch, P.E., including:

Sheet C-001 Regional Map

Sheet C-002 Vicinity Map, Zoning

Sheet C-003 Site Layout Plan

Sheet C-004 Facility Plan

Sheet C-005 Design Vehicle Radius Plans

Sheet C-006 Process Flow Diagram

Sheet C-007 Test Boring and Groundwater Monitoring Plan

Sheet C-008 Grading and Utilities Plan

Sheet C-009 Evacuation Route Plan

Sheet C-010 Wetland Enhancement Buffer Plan, Soil Excavation and Fill Plan

Sheet C-011 Phase II Environmental Site Investigation Soil test Results;

and,

Sheet G-100 Cover Sheet

Sheet C-100 Restraint Map

Sheet C-110 Existing Conditions Plan

Sheet C-120 Site Layout Plan

Sheet C-130 Grading and Utilities Plan

Sheet C-140 Excavation and Fill Plan for Wetland Buffer

Sheet C-141 Erosion and Sediment Control Plan

Sheet C-150 Landscape and Sight Distance Plan

Sheet C-160 Wetland Enhancement Buffer Plan, Soil Excavation and Fill Plan

Sheet C-210 Profiles

Sheet C-220 Profiles and Geometry Layout Plan

Sheet C-310 Details

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Facility DEC ID 3-3720-00371



Sheet C-320 Details Sheet C-330 Details Sheet C-340 Details.

The above documents supersede all previously approved plans for the facility.

At least <u>ninety (90) days</u> prior to commencement of any new construction, including subsequent phases, the permittee shall submit to the Department for its review and approval, engineering plans prepared by an individual who is licensed to practice engineering in the State of New York. Except for emergency repairs, no construction shall commence until written approval is received from the Department. All construction activities at this site must be supervised by an individual licensed to practice engineering in the State of New York.

3. Plans and Specifications All construction shall be in strict conformance with engineering plans and specifications prepared by a professional engineer (PE) licensed to practice in New York State, and any revisions to those plans and reports which are approved in writing by the Department.

APPROVED DOCUMENTS

- 4. Approved or Relevant Documents The facility shall be operated in conformance with the following approved or relevant plans and documents, to the extent they do not conflict with 6 NYCRR Part 360 Solid Waste Management Facilities Regulations and this permit:
- a) Permit Application for Construction and Demolition Debris Processing and Recyclables Handling and Recovery Facility, submitted under 6 NYCRR Part 360, prepared for Tompkins Recycling Facility, Inc. by Putnam Engineering, dated December 10, 2008 (revised May 12, 2010, November 15, 2010, and April 10, 2012), signed and dated June 15, 2012 by Eshwar Kosuri, P.E., including the following components:
 - Permit Application
 - Record of Compliance
 - Engineering Report
 - Operation and Maintenance Manual
 - Contingency Plan
 - Waste Control Plan
 - Personnel Training Plan
 - Closure Plan
 - Engineering Plans.

The above documents supersede all previously approved reports for the facility.



SUBMISSIONS, APPROVALS, and NOTIFICATIONS

5. Part 360 Compliance The facility must operate in conformance and compliance with 6 NYCRR Part 360 Solid Waste Management Facilities Regulations (Part 360) or any revisions hereafter promulgated and any State law, rule, code, or regulation; and, the special and general conditions of this permit.

Failure of the permittee to meet any of the terms and conditions of this permit is a violation of Part 360 and may subject the permittee to enforcement action.

6. Facility Compliance Initial issuance or renewal of this permit shall not be construed as a determination by the Department that the facility is in compliance with applicable regulations or with the permit conditions. That determination will be made by the Department by means of periodic facility inspections and compliance audits.

AUTHORIZED WASTE and OPERATIONS

7. Acceptable Wastes The facility shall accept only construction and demolition debris (C&D), as defined by 6 NYCRR Part 360. The permittee may also accept and handle source separated recyclables including uncontaminated cardboard and paper, provided it is adequately controlled so as to prevent litter, odor and vector problems, and is stored inside or in covered containers to prevent exposure to the elements.

The facility is prohibited from accepting asbestos waste as defined in 360.2(b)(117). However, C&D debris which contains minor amounts of non-friable asbestos and which is not categorized as asbestos waste, may be accepted but may not be pulverized, shredded, ground, or handled in any manner that causes the material to become airborne or friable.

The facility is not authorized to accept tires in bulk, but may accept tires which are incidental to incoming loads of construction and demolition debris (C&D). The tires shall be separated from the MSW and stored separately in enclosed containers prior to shipment to a facility authorized to accept bulk tires. The permittee may store up to 1,000 waste tires on site in closed containers.

- 8. Tonnage Limits The Permittee is authorized to accept construction and demolition debris (C&D), and source separated recyclables at a maximum combined rate of 600 TONS per DAY and 3,600 TONS per WEEK. The facility may store a maximum of 3,400 cubic yards, or 850 tons, of material inside the building at any one time.
- 9. Unacceptable Wastes The permittee is prohibited from accepting hazardous waste; liquid waste; sewage sludge or septage; chemical or explosive wastes; or industrial wastes as defined in 6 NYCRR 360 and/or Part 371; infectious or medical wastes as defined in Public Health Law 1389-aa and Environmental Conservation Law Article 27 Section 1501; waste tires in bulk; yard wastes; or asbestos waste; unless authorized in writing by the RMME.



10. Operating Hours The facility may <u>RECEIVE</u> and <u>PROCESS</u> waste during the following periods:

MONDAY through FRIDAY:

between 6:00 A.M. and 7:00 P.M.

SATURDAY:

between 6:00 A.M. and 7:00 P.M.

All receipt, delivery, processing, or other operations are prohibited on all Sundays.

The facility shall not operate on the following New York State Holidays: New Years Day, Memorial Day, Independence Day (4th of July), Labor Day, Thanksgiving, and Christmas, unless otherwise authorized by the Department.

Processing shall occur inside the building only, to remove the waste from the tipping floor, to process material, and to load material into containers or trucks.

Fully loaded trailers may be picked up at the facility for shipment off-site before and after the operational hours listed above, provided no other solid waste handling activity takes place at the facility and that a log of such activities is maintained and submitted with the annual report. The trailers must be weighed and this tonnage must be included in the daily tonnage limits and recordkeeping requirements for the facility.

- 11. Ultimate Disposal of Wastes All solid waste passing through the facility must be ultimately treated or disposed of at a facility authorized by the Department if located in New York State, or by the appropriate governmental agency or agencies if in other states, territories, or nations.
- 12. Comprehensive Recycling Analysis The permittee shall only accept solid waste generated by sources located within municipalities or planning units which are included in a comprehensive recycling analysis (CRA) which has been approved by the Department pursuant to 6 NYCRR part 360.11 and which have implemented the recyclables recovery program determined to be feasible by the analysis.

WASTE ACCEPTANCE and HANDLING

13. Control Program Pursuant to 360.19(c), a control program, which must include an employee training program, must be instituted to recognize and properly handle unauthorized waste brought to the facility. An employee who has been trained in accordance with the Department approved training program must be present as loads of incoming solid waste are discharged onto the tipping floor or processing pad to inspect each load for unauthorized waste.

Unauthorized waste received at the facility shall be removed from the facility within 24 hours of receipt. The Department must be notified of each incident as specified elsewhere in this permit, and in the annual report. Records of each incident shall be maintained pursuant to Part 360.19(k) and made available for Department review at the facility. At a minimum, the record of the incident shall contain the date the waste was received, the type of waste received, the date of disposal, the disposal method, and the location of disposal. Any unauthorized waste accepted at the facility must be managed in accordance with applicable Federal or State laws and regulations.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Facility DEC ID 3-3720-00371



14. Vehicles All loaded incoming and outgoing vehicles must be appropriately covered, enclosed, or otherwise secured, so as to prevent dust and blowing litter. The permittee shall deny entry to any vehicle that does not comply with this condition.

Outbound loaded vehicles may be stored outside during and after operating hours provided leachate is collected from the vehicles and the vehicles remained covered. All loaded vehicles must be removed no later than the close of the next business day.

15. C&D and Recyclables from C&D All processed C&D and recyclables culled from C&D must be transported in accordance with 6 NYCRR Part 361-5. All C&D and recyclables culled from C&D must be tracked using the Department's Tracking Form or a form that has received written Department approval.

All C&D (processed and unprocessed) and recyclables culled from C&D must be managed and stored in accordance with 6 NYCRR Part 361-5. All unprocessed and processed C&D must be processed and stored in areas with appropriate leachate collection systems having monitorable secondary containment. Recyclables recovered from the C&D debris and source-separated recyclables cannot be stored onsite for more than sixty (60) days unless prior written approval has been granted by the Regional Materials Management Engineer (RMME). All recovered material(s) must be stored in a manner approved by the Department.

MITIGATION of IMPACTS

- 16. Tracking The permittee shall regularly inspect the condition of off-site roads which provide immediate access to and from the facility, to determine if dirt, mud or litter from the facility or from vehicles using the facility is being deposited thereon. The permittee shall take such steps as may be necessary (including, but not limited to, paving of on-site access roads) to prevent such conditions or to correct them promptly if they develop. The actual site shall also be regularly inspected and cleaned of all debris and dirt.
- 17. Nuisance Conditions The operation of the facility must be conducted in such a manner that dust, litter, vectors, noise, and odors do not cause a nuisance condition or pose a threat to the health and safety. Any operational changes deemed necessary by the Department to correct nuisance conditions must be implemented, including immediate cessation of all or part of the facility's operation.
- 18. Noise At least once a year, the permittee shall conduct a noise survey to determine compliance with 6 NYCRR Part 360.19(j). The survey shall be carried out by an individual with expertise in noise analysis. The report must be submitted to the Department within thirty days of when the data has been obtained. In addition to what is required in Part 360 and the Department's noise guidance document, this report shall also contain the raw data, including any interference that may have been observed during the data collection process (for example, cars passing by) and the operational conditions of the facility(equipment, trucks, etc.).

If it is demonstrated that site conditions make noise impacts on the surrounding community unlikely, the permittee may petition the Department to waive annual monitoring. If a waiver is granted, the noise survey must be conducted upon renewal of the permit. The Department reserves the option to reinstitute the annual noise survey requirement if, at its sole discretion, the Department determines that conditions at the site have changed and the waiver is no longer justified.



FACILITY MAINTENANCE

19. Leachate Collection All interstitial spaces, secondary containment systems, overfill protection systems, leachate collection/conveyance systems, and the overall condition of the above ground tank and sumps must be inspected and recorded on a weekly basis.

All leachate collection components must be kept unobstructed and free draining at all times. Leachate must be collected and properly disposed from all waste hauling trailers stored onsite. In the event of an overflow of the collection tanks, operations will cease until they are pumped out, washed down, cleared of debris, or otherwise repaired. Leachate must not be allowed to overflow the collection sump within the load-out trailer tunnel.

Reports of the weekly inspections and the quantities of leachate removed, as well as the final destination for leachate disposal, must be maintained at the facility for at least <u>seven years</u> and be available for Department review at the facility.

- 20. Tipping Floor Annually, the facility tipping floor shall be emptied of all material and cleaned to allow inspection by a Professional Engineer (PE) to determine its condition. This inspection shall be done on a schedule approved by the Department, and shall occur in the same month of each succeeding year. The facility may change the month of the floor inspection providing that the time elapsed between inspections does not exceed twelve (12) months. A report must be submitted to the Department, complete with photographs, within thirty (30) days of the floor inspection describing any results and any problems encountered. In the report, the permittee shall describe what action, if any, is proposed to address any concerns found. The permittee will take whatever measures are necessary to prevent the release of contaminates (including leachate) into the environment, including but not limited to cessation of waste handling in the affected areas. The Department reserves the right to have the facility clean the tipping floor at any time for inspection if it is suspected the integrity of the floor might be questionable.
- 21. Walls The receiving facility building walls shall be cleaned a minimum of once a year.

CONSTRUCTION REQUIREMENTS

- 22. Notifications The permittee must notify the Department in writing and five (5) days prior to commencement of any construction, including subsequent phases of a construction project, to provide the Department with an opportunity to observe and inspect the construction.
- 23. Certification A Construction Certification Report signed, stamped and certified by a professional engineer (PE) licensed to practice in the State of New York, must be submitted to the Department within forty-five (45) days after completion of any construction. The construction certification report must certify that the construction was completed in accordance with the PE certified plans and/or reports and in compliance with all applicable 6 NYCRR Part 360 regulations. As-built drawings of the new construction and the entire facility, as well as photographs, shall be submitted to the Department as part of the Report. Operation of the facility cannot begin until the Department has reviewed an acceptable construction certification report as described above and has provided written approval to the permittee.



- 24. Assignment Pursuant to part 360.20, the permittee shall fund an on-site environmental monitor (OSEM). Department employees shall act as OSEMs at the facility. The OSEM shall be present during all aspects of facility operation and construction at times designated by the Department. It is not the intention of this condition to prevent the permittee from conducting such activities as are otherwise authorized by this permit if the OSEM is unable to be present at any particular time.
- 25. Facilities The permittee shall provide office space which shall at a minimum include a desk, chair, phone, internet connection, and any other appropriate office equipment required by the OSEM to undertake normal duties. This office space and equipment must be acceptable to the Department.

ENVIRONMENTAL MONITOR

26. Environmental Monitor Conditions

- A. Upon written notification, the Permittee shall fund environmental monitoring services to be performed by or on behalf of the Department. These monitoring services will include, but not be limited to, the scope of work in an annual environmental monitoring work plan which is incorporated by reference and enforceable under this Permit.
- B. The Permittee shall provide to the Department on an annual basis the funds necessary to support the activities set forth in the annual environmental monitoring work plan. The sum to be provided will be based on the annual budgeted amount and is subject to annual revision. Subsequent annual payments shall be made for the duration of this Permit or until the environmental monitoring services are no longer necessary, whichever comes first.
- C. The Permittee shall be billed annually, prior to the start of each State Fiscal Year (SFY) (April 1). If this Permit is to first become effective subsequent to April 1, the initial bill will be for an amount sufficient to meet the anticipated cost of the environmental monitoring services through the end of the current SFY.
- D. The Department may revise the required annual bill on an annual basis to include all of the Department's estimated costs associated with the environmental monitoring services. The annual revision may take into account such factors as inflation, salary increases, changes in the fringe benefits rate, changes in operating hours and procedures, changes in non-personal service costs (including travel, training, sampling and analytical, and equipment costs, etc.), an increase or decrease in the level of environmental monitoring services necessary, and an increase or decrease in the number of environmental monitors. Upon written request by the Permittee, the Department shall provide the Permittee with a written explanation of the basis for any revisions.
- E. Prior to making its annual payment, the Permittee will receive, and have an opportunity to review, an annual environmental monitoring work plan that the Department will undertake during the year.
- F. Payments are to be made in advance of the period in which they will be expended and shall be made in full within 30 days of receiving a bill from the Department. The bill from the Department to the Permittee will provide information regarding to whom payments should be made payable and the address to which payments should be sent.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Facility DEC ID 3-3720-00371



- G. Failure to make the required payments shall be a violation of this Permit. The Department reserves all rights to take appropriate action to enforce the above payment provisions.
- H. The environmental monitor shall, when present at any of the Permittee facilities, abide by all of the Permittee health and safety and operational requirements and policies, if such requirements and policies exist and provided they are not inconsistent with Department policies and labor management contracts, and further provided, however, that this shall not be construed as limiting the environmental monitor's powers as otherwise provided for by law and shall not result in the environmental monitor being afforded less protection than otherwise provided to the environmental monitor by State and Federal health and safety requirements.
- I. The environmental monitor shall receive from the Permittee all general and site-specific safety training which is normally given to new facility/site employees for all areas of the facility or site. This training will be a supplement to the health and safety training that the environmental monitor receives from the Department.
- J. Upon selection of the environmental monitor, the Permittee shall immediately furnish to the environmental monitor any facility/site health and safety and operational requirements and policies. Within five (5) days of any revision to the facility/site health and safety and operational requirements and policies, the Permittee shall furnish to the environmental monitor the health and safety and operational requirements and policies.
- K. The environmental monitor shall be permitted to use environmental monitoring and data collection devices (e.g., photo ionization detectors, cameras, video recording devices, computers, cell phones, etc.) deemed necessary by the Department to evaluate and document observed conditions. Copies of the data or images collected from areas where confidentiality is a concern shall be provided to the Permittee upon their request. The Permittee may request the data and images be considered confidential information if appropriate.
- L. It will remain the responsibility of the Permittee to contact the Spill Hotline or any Division within the Department regarding any required notification of any spill, release, exceedances etc. Notification to the environmental monitor will not be considered sufficient to replace any required notifications.
- 27. Submissions Unless otherwise specified, all submissions required by this permit shall be made as follows:

One paper copy and one digital copy on CD to:

Regional Materials Management Engineer Division of Materials Management – Region 3 New York State Department of Environmental Conservation 21 South Putt Corners Road New Paltz, New York, 12561-1620

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Facility DEC ID 3-3720-00371



One paper copy and one digital copy on CD to:

Bureau of Permitting and Planning Division of Materials Management New York State Department of Environmental Conservation 625 Broadway, 9th Floor Albany, New York 12233-7258

28. Approvals All approvals required by this permit shall be obtained in writing from either the Regional Materials Management Engineer (RMME) or the Regional Permit Administrator (RPA), or their designees.

The permittee shall obtain prior approval from the Department for any new construction or work which will result in a modification of the facility or any component of the facility.

Prior approval is not required for the repair or replacement of a facility component provided that such repair or replacement does not result in a modification of the facility or any component of the facility and provided that the Department is notified in writing <u>five (5) days</u> prior to commencement of the repair or replacement work to allow Department oversight of the work.

Emergency or other repairs to facility components which result in a modification, as defined above, are undertaken at the risk of the permittee, unless prior approval is granted by the Department. The permittee shall restore the facility to its previously approved configuration, if directed to do so by the Department.

29. Notifications The permittee shall notify the Regional On-site Environmental Monitors Supervisor by telephone (845) 256-3138 or e-mail (david.pollock@dec.ny.gov) immediately of any emergency situations, including fires, receipt of unauthorized waste, spills, a cessation of operation at the facility, liquid detected in any secondary containment system, or if any structure or component becomes damaged or malfunctions in any way. The notification shall describe the nature of the emergency, emergency actions taken or proposed, and the schedule for implementation of the emergency actions. These emergency incidents must be further documented in the facility's annual report.

Prior to performing any non-routine construction, monitoring, or maintenance activity, (except for emergency repairs), the RMMS shall be notified in writing at least five (5) business days in advance of such activity.



REPORTS and RECORDS

30. Permit and Plans A copy of this permit, along with all documents mentioned in the special conditions and documents required by 6 NYCRR Part 360, must be available for inspection by NYSDEC, or the PUTNAM County Health Department, during operational hours at the project site.

The permittee shall make all facility employees familiar with the approved Operations & Maintenance Manual and Contingency Plan and have them available for ready reference on the site. The permittee shall provide copies of the approved plans to the PUTNAM County Health Department.

The facility shall have an individual(s) on site that is(are) sufficiently trained in the implementation of the Contingency Plan and is/are sufficiently trained in incident response. The permittee shall be responsible for making these documents available for non-English speaking employees whose primary language is other than English. These documents must be available to employees no later than sixty (60) days after the effective date of this permit and/or the start of a new employee with special language requirements.

- 31. Updates All reports, plans and manuals, unless otherwise specified in the permit application or special conditions, must be updated no less frequently than renewal of the permit to operate. The permittee must submit revised plans and reports at any time that such revisions are necessary to comply with revised 6 NYCRR Part 360 regulations and/or whenever the permittee is notified by the Department that revisions are necessary to comply with applicable 6 NYCRR Part 360 regulations, regardless of whether or not such plans or reports have been previously approved. All updated plans, manuals, and reports must be prepared, stamped and signed by a Professional Engineer licensed to practice engineering in the State of New York.
- 32. Annual Report An annual report shall be submitted no later than March 1 of each calendar year while this permit is in effect. The annual report must be prepared in accordance with Part 360.19(k)(3). The annual report must include a revised closure/post-closure cost estimate in accordance with Part 360. If closure costs have changed, an updated financial assurance mechanism and an updated standby trust agreement (if applicable) must be provided to the Department.
- 33. Logs and Inspections A daily log for receipt and transport of C&D debris, and source-separated recyclables shall be maintained in accordance with 6 NYCRR Part 360.19(k)(2) and be available for Department review. The daily log must contain, at a minimum: the date; name and signature of the individual recording the information; the quantity, description, and origin of C&D debris and recyclables received at the facility; the quantity and destination of recyclables sent from the facility by major category; and, the quantity and destination of C&D debris sent from the facility for disposal.

Any complaint received by the permittee about the operation of this facility must be documented in a complaint log book, with a description of action taken to alleviate the concern and the results of the action. Documentation must be available for review at the Department's request. The log must contain the date and time of the complaint, nature of the complaint, name of person (whether Department staff, resident, employees, etc.) reporting the complaint, weather conditions at time of complaint, the action taken to alleviate the condition, and the effectiveness of the actions taken.

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All incoming waste and recyclables received at the facility must be inspected prior to acceptance and inspected again after tipping for unacceptable and/or unauthorized wastes. Inspections of random and/or suspicious loads must be recorded on a <u>daily</u> basis and must contain the date of the inspection; the signature of the individual recording the information; a description of the wastes; the type of unauthorized waste found (if applicable); and the final disposition of the unauthorized waste. Such records must be maintained at the site and be available for Department review.

All inspection logs, records and monitoring records shall be maintained on-site by the permittee for a period of seven years from the date of recording.

CHANGES in OWNERSHIP or MANAGEMENT

- 34. Transfer Process Pursuant to 6 NYCRR Part 621, prior to a change in the owner(s) or the operator(s) of the facility, the permittee is required to submit for approval, on Department-approved forms, information needed by the Department to determine the fitness of the individual or company who will assume operation or ownership of the facility. The following requirements apply:
- a. If the permittee intends to contract with an individual or company to become a new operator of the facility, the permittee must notify the Department (Regional Materials Management Engineer) in writing at least thirty (30) days prior to the proposed change in operator and the proposed operator must submit a completed Record of Compliance (ROC) form.
- b. For a corporate permittee, whose stock is privately held, if there is any change in officers, principals, directors or stockholders of the permitted company, the permittee must notify the Department (Regional Materials Management Engineer, or RMME) at least thirty (30) days prior to this change and submit a completed ROC form for each officer, principal, etc. that is proposed to change.
- c. If an individual or another company acquires any or all of the stock of the permitted company, the stock buyer must notify the Department at least thirty (30) days prior to the proposed change in stock ownership and submit a completed ROC form. If the stock buyer is a non-publically traded company, then any officer, principal, director or stockholder of the company acquiring the stock, as well as the company itself, must submit a completed ROC form. If the new stockholder is a publically traded company, any stockholder of it who owns (or increases their stock ownership to) at least 25% of the publicly traded stock must submit a "30-day prior notification" and a completed ROC from to the Department.



FINANCIAL ASSURANCE

35. Instrument In accordance with 6 NYCRR Part 360.22 of this title, the permittee shall maintain with the Department a form of Financial Assurance acceptable to the Department, in the amount of \$180,480 for closure and post-closure monitoring of this facility. Such financial document shall clearly state any expiration date assigned by the financial institution or permitee. Neither the provision of the Financial Assurance, nor any act of the Department in drawing upon the financial funding shall relieve the permittee of their obligation to comply with this permit and the requirements to close the facility properly. The surety shall be in a form acceptable to the Department, and submitted to:

Regional Materials Management Engineer
Division of Materials Management – Region 3
New York State Department of Environmental Conservation
21 South Putt Corners Road
New Paltz, New York 12561-1620

The financial assurance instrument must be in place and in effect prior to operation of the facility.

- 36. Adjustment The Department reserves the right to adjust the amount of the Financial Assurance to account for changing closure costs and for non-compliance with any conditions of this permit or any requirement of Part 360.
- 37. Termination In the event that the financial institution or permittee proposes to terminate the Financial Assurance at any time, the permittee shall, no less than thirty (30) days prior to the effective date of such termination, provide a substitute Financial Assurance in the same amount and form, or other form acceptable to DEC. If an acceptable substitute has not been provided by thirty (30) days prior to the termination date, DEC may draw upon the Financial Assurance for its amount and hold the amount drawn as a cash collateral guarantee until such time as an acceptable substitute is provided or if necessary during the time prior to the provision of a substitute Financial Assurance, may expend such sums as may be required in the event of the permittee's default of its obligations regarding compliance with this permit, the Permit to Operate this facility or its closure.

CLOSURE REQUIREMENTS

38. Closure Unless this permit is renewed, the permittee shall close the site prior to the expiration date of this permit or prior to the expiration of any renewals of this permit in accordance with the closure requirements in 6 NYCRR Part 360.21, and any approved closure plan.

Within forty-five 45 days of the completion of the closure activities, the permittee shall submit to the RMME a certification, prepared and stamped by a Professional Engineer licensed to practice engineering in New York State, that the facility has been closed in accordance with 6 NYCRR Part 360; and certifying that the need for further maintenance or corrective actions is minimized and that adverse environmental or health impacts such as, but not limited to, contravention of surface water and groundwater quality standards, gas migration, odors and vectors are prevented or remedied.



CESSATION of CONSTRUCTION or OPERATIONS

39. Cessation The facility must routinely and regularly receive authorized solid waste during the permit period. All equipment necessary for the safe and compliant operation of the facility, and required by the approved Engineering Report, O&M Manual, Contingency Plan, and the terms of this permit, must be in place and functional at all times. If construction or operation activities allowed under this permit cease for a period of twelve (12) consecutive months, the permit automatically expires on the last day of the 12th month following cessation of activities. There is no automatic expiration when the cessation of construction or operation is caused by factors beyond the reasonable control of the permittee, as determined by the Department, or when such cessation is in accordance with the provisions of the permit.

GENERAL CONDITIONS - Apply to ALL Authorized Permits:

1. Facility Inspection by The Department The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

- 2. Relationship of this Permit to Other Department Orders and Determinations Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.
- 3. Applications For Permit Renewals, Modifications or Transfers The permittee must submit a separate written application to the Department for permit renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing. Submission of applications for permit renewal, modification or transfer are to be submitted to:

Regional Permit Administrator NYSDEC Region 3 Headquarters 21 S Putt Corners Rd New Paltz, NY12561

4. Submission of Renewal Application The permittee must submit a renewal application at least 180 days before permit expiration for the following permit authorizations: Solid Waste Management.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Facility DEC ID 3-3720-00371



- 5. Permit Modifications, Suspensions and Revocations by the Department The Department reserves the right to exercise all available authority to modify, suspend or revoke this permit. The grounds for modification, suspension or revocation include:
 - a. materially false or inaccurate statements in the permit application or supporting papers;
 - b. failure by the permittee to comply with any terms or conditions of the permit;
 - c. exceeding the scope of the project as described in the permit application;
 - d. newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
 - e. noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.
- 6. **Permit Transfer** Permits are transferrable unless specifically prohibited by statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee, excepting state or federal agencies, expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under Article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.



Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.

Item E: SEQR Type II Action, Renewal Under the State Environmental Quality Review Act (SEQR), the Department of Environmental Conservation has determined that this permit is a renewal where there will be no material change in permit conditions or the scope of permitted activities and is therefore a Type II Action and not subject to further procedures under this law.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 3 21 South Putt Corners Road, New Paltz, NY 12561-1620 P: (845) 256-3054 | F: (845) 255-4659 www.dec.ny.gov

IMPORTANT NOTICE TO ALL PERMITTEES

The permit you requested is enclosed. Please read it carefully and note the conditions that are included in it. The permit is valid for only that activity expressly authorized therein; work beyond the scope of the permit may be considered a violation of law and be subject to appropriate enforcement action. Granting of this permit does not relieve the permittee of the responsibility of obtaining any other permission, consent or approval from any other federal, state, or local government which may be required.

Please note the expiration date of the permit. Applications for permit renewal should be made well in advance of the expiration date (minimum of 30 days) and submitted to the Regional Permit Administrator at the above address. For SPDES, Solid Waste and Hazardous Waste Permits, renewals must be made at least 180 days prior to the expiration date.

The DEC permit number & program ID number noted on page 1 under "Permit Authorization" of the permit are important and should be retained for your records. These numbers should be referenced on all correspondence related to the permit, and on any future applications for permits associated with this facility/project area.

If a permit notice sign is enclosed, you must post it at the work site with appropriate weather protection, as well as a copy of the permit per General Condition 1.

If the permit is associated with a project that will entail construction of new water pollution control facilities or modifications to existing facilities, plan approval for the system design will be required from the appropriate Department's regional Division of Water or delegated local Health Department, as specified in the State Pollutant Discharge Elimination System (SPDES) permit.

If you have any questions on the extent of work authorized or your obligations under the permit, please contact the staff person indicated below or the Division of Environmental Permits at the above address.

Scott Ballard SB Deputy Regional Permit Administrator Region 3 Telephone (845) 256-2250

Applicable only if checked. Please note all work authorized under this permit is prohibited during trout spawning season commencing October 1 and ending April 30.

□ Applicable only if checked for STORMWATER SPDES INFORMATION: We have determined that your project requires coverage under the General Stormwater SPDES Permit. You must file a Notice of Intent to obtain coverage under the General Permit. This form can be downloaded at: http://www.dec.ny.gov/chemical/43133.html

Applicable only if checked - MS4 Areas: This site is within an MS4 area (Municipal Separate Storm Sewer System), therefore the SWPPP must be reviewed and accepted by the municipality. The MS-4 Acceptance Form must be submitted in addition to the Notice of Intent.

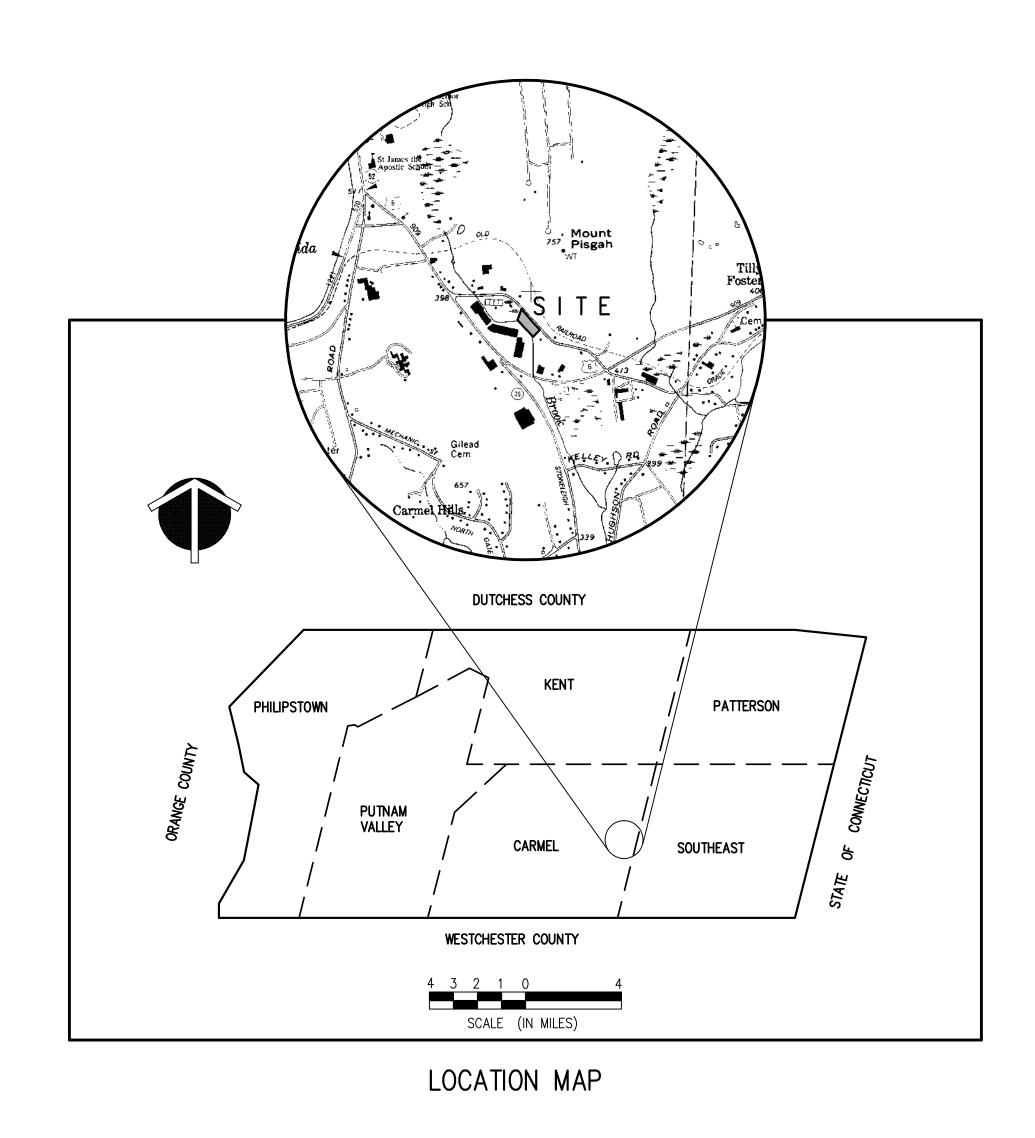
Send the completed form(s) to: NYS DEC, Stormwater Permitting, Division of Water, 625 Broadway, Albany, New York 12233-3505; in addition, DEC requests that you provide one electronic copy of the approved SWPPP directly to NYS DEC, 100 Hillside Avenue - Suite 1W, White Plains, NY 10603-2860.



PROPOSED SITE PLAN PREPARED FOR:

TOMPKINS RECYCLING FACILITY CONSTRUCTION AND DEBRIS PROCESSING CENTER & RECYCLING

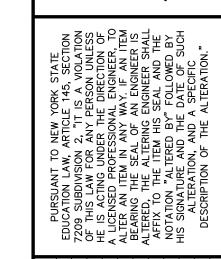
60 OLD ROUTE 6
TOWN of CARMEL
PUTNAM COUNTY, NEW YORK



DRAWING SCHEDULE

DRAWING NO.	SHEET NO.	DRAWING TITLE
G-100	1	COVER SHEET
C-100	2	RESTRAINT MAP
C-110	3	EXISTING CONDITIONS PLAN
C-120	4	SITE LAYOUT PLAN
C-130	5	GRADING & DRAINAGE PLAN
C-140	6	EXCAVATION AND FILL PLAN FOR WETLAND BUFFER
C-141	7	EROSION AND SEDIMENT CONTROL PLAN
C-150	8	LANDSCAPE & SIGHT DISTANCE PLAN
C-160	9	WETLAND BUFFER ENHANCEMENT PLAN & SOIL EXCAVATION AND FILL PLA
C-210	10	PROFILES
C-220	11	PROFILES & GEOMETRY LAYOUT PLAN
C-310	12	DETAILS
C-320	13	DETAILS
C-330	14	DETAILS
0 740	15	DETAILS





	DESCRIPTION	12/06/10 DEP, DEC SUBMISSION	1/07/11 PB, ECB SUBMISSION	CHANGES PER NYSDEC	02/29/12 REWISED PER NYSDEC	04/10/12 DEC SUBMISSION	01/22/13 REV. PER T.E. COMMENT	03/05/13 RESUBMISSION TO ECB	05/19/14 REVISION PER FEMA MAF	21 12/08/16 SUBMISSION FOR PERMIT RENEV	2/22/17 REVISION TO DETAIL SHEE
	DATE		11/07/11	11/1/9	02/29/12	04/10/12	01/22/13	03/05/13	1 05/19/14	12/08/16	
	.ON	13	14	15	16	11	18	19	20	21	25
	DESCRIPTION	ADDED ZBA APPROVAL	REVISED PER P.B. COMMENTS	P.B. SUBMISSION	8/28/08 NYCDEP SUBMISSION	NACDEP & NYSDEC SUBMISSION	3/18/09 CHANGES PER NYSDEC	8/10/09 CHANGES PER NYSDEC	11/05/09 CHANGES PER NYSDEC	05/11/10 P.B. SUBMISSION	08/26/10 DEP, DEC SUBMISSION
REVISIONS	DATE	11/1/02	1/3/08	5/15/08	8/28/08	1/20/09	3/18/09	8/10/09	11/05/09	05/11/10	08/26/10
REVI	ON	3	4	2	9	7	8	6	10	11	12

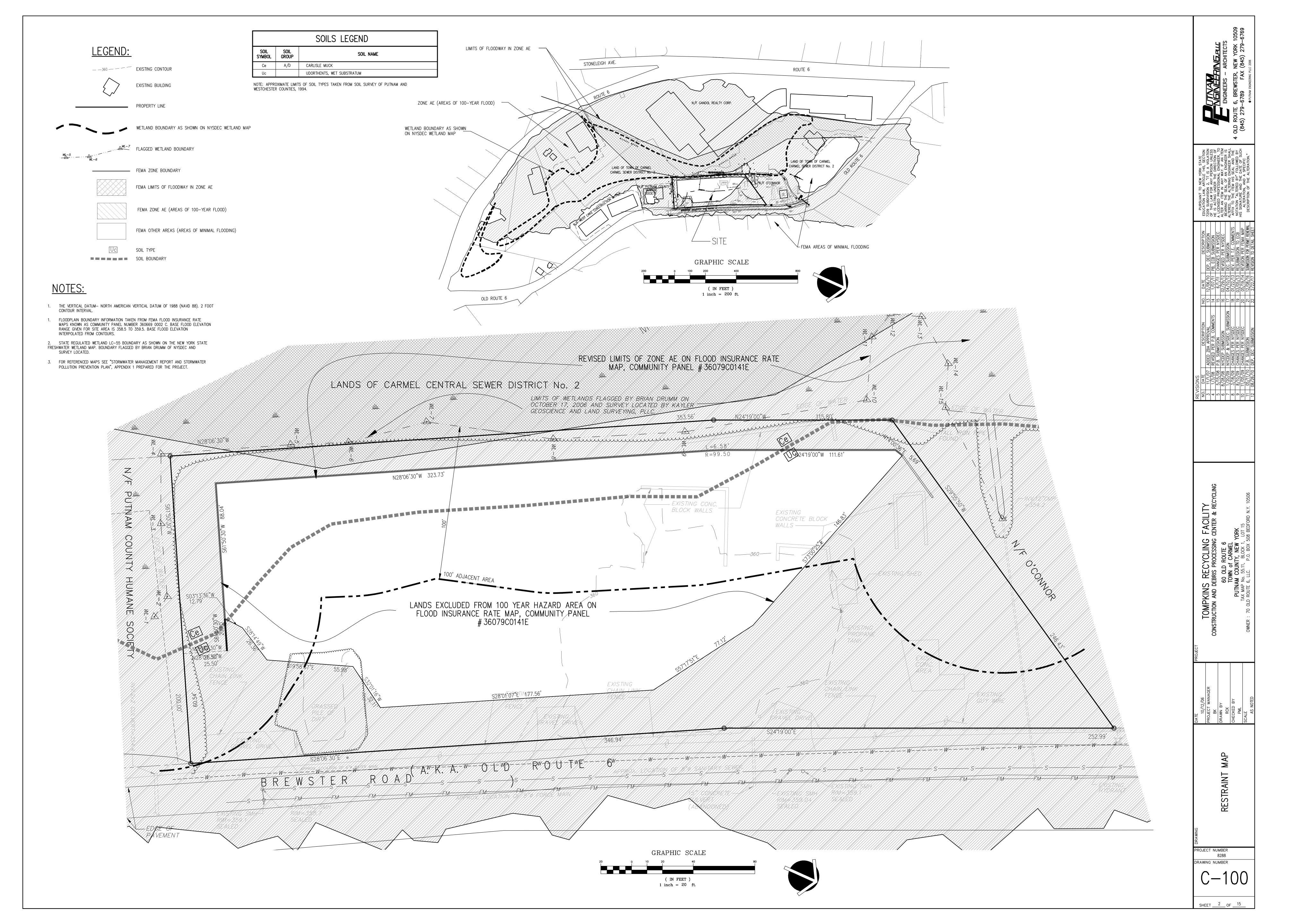
DATE	PROJECT	
10/12/06		
PROJECT MANAGER		
BK		CONS
DRAWN BY		
RCK		
CHECKED BY		
PML		
SCALE		DWNF
AS NOTED		

RAWING
COVER SHEET

PROJECT NUMBER 8288 DRAWING NUMBER

G-100

SHEET <u>1</u> OF <u>15</u>



LIST OF ADJOINERS (500' RADIUS) 55.7-1-1 DP53 LLC and 333 NORTH BEDFORD RD MOUNT KISCO, NY 10549 STORAGE DEPOT SALT LAKE LLC 4591 SOUTH 300 WEST MURRAY, UT 84107 40 GLENEIDA AVE CARMEL, NY 10512 COUNTY OF PUTNAM LIBERTY BELL TRUCKING 200 SOUTH WHITE ROCK ROAD HOLMES, NY 12531 200 SOUTH WHITE ROCK ROAD HOLMES, NY 12531 LIBERTY BELL TRUCKING 200 SOUTH WHITE ROCK ROAD HOLMES, NY 12531 PUTNAM PLAZA LLC 7-11 BROADWAY WHITE PLAINS, NY 10601 BREWSTER, NY 10509 NYSARC INC., PUTNAM CHAPTER 30 INTERNATIONAL BLVD WEST LAKE CONSTRUCTION & DEV. P O BOX 839 MAHOPAC, NY 10541 PUTNAM CO HUMANE SOC P.O. BOX 297 CARMEL, NY 10512 162 BALLYHACK RD. BREWSTER, NY 10509 O'CONNOR ROBERT E TRUST 55.11-1-17 MAHOPAC, NY 10541 60 McALPIN AVE. 200 SOUTH WHITE ROCK ROAD HOLMES, NY 12531 LIBERTY BELL TRUCKING 200 SOUTH WHITE ROCK ROAD HOLMES, NY 12531 LIBERTY BELL TRUCKING 55.11-1-20 200 SOUTH WHITE ROCK ROAD HOLMES, NY 12531 55.11-1-22 77 OLD ROUTE 6, INC 77 OLD ROUTE 6 CARMEL, NY 10512 55.11-1-30.1 COUNTY OF PUTNAM 40 GLENEIDA CARMEL, NY 10512 GENERAL NOTES: 1. SITE INFORMATION TAKEN FROM A PLAN ENTITLED "EXISTING TOPOGRAPHY SECTION 181, BLOCK 1, LOT 3 & 4.1" AS PREPARED BY ZEN DESIGN CONSULTANTS, INC. DATED 11-14-2005. THE TOPOGRAPHIC DATA HAS BEEN ADJUSTED TO USGS DATUM. 2. OWNER/ APPLICANT: 70 OLD ROUTE 6 LLC P.O. BOX 508 BEDFORD, N.Y. 10506 3. SITE DATA: TAX MAP 55.11-1-15

- LOT AREA = 2.45 ACRES (106,927 S.F.)
- 4. ZONING DISTRICT: C- COMMERCIAL.
- 5. THE VERTICAL DATUM- NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88). 2 FOOT CONTOUR INTERVAL.
- 6. INTERPRETATION THAT ROLL-OFF CONTAINERS ARE PERMITTED WAS CONFIRMED BY THE ZONING BOARD OF APPEALS ON JUNE 28, 2007.
- 7. THE ZONING BOARD OF APPEALS DETERMINED ON OCTOBER 25, 2007 THAT THE PROPOSED USE OF CONSTRUCTION DEBRIS PROCESSING CENTER AND RECYCLING IS A MORE RESTRICTIVE USE THAN THE CURRENT AUTOMOBILE RECYCLING AND AS SUCH IS PERMITTED.

OWNER/APPLICANT APPROVAL

THE UNDERSIGNED OWNER OF THE PROPERTY HEREON STATES THAT HE IS FAMILIAR WITH THESE DRAWINGS, THEIR CONTENTS AND THEIR LEGENDS AND HEREBY CONSENTS TO ALL THEIR SAID TERMS AND CONDITIONS AS STATED HEREON. FURTHER, THE OWNER CONSENTS TO THE FILING OF THIS MAP.

SIGNED THIS _____, 20___

PLANNING BOARD APPROVAL

APPROVED BY RESOLUTION OF THE PLANNING BOARD OF THE TOWN OF CARMEL, NEW YORK, ON THE

_____, DAY OF _____, 20____.

ANY CHANGES, ERASURE, MODIFICATION OR REVISION OF THE PLAN, AS APPROVED, SHALL VOID THIS APPROVAL.

SOILS LEGEND

UDORTHENTS, WET SUBSTRATUM

NOTE: APPROXIMATE LIMITS OF SOIL TYPES TAKEN FROM SOIL SURVEY

CARLISLE MUCK

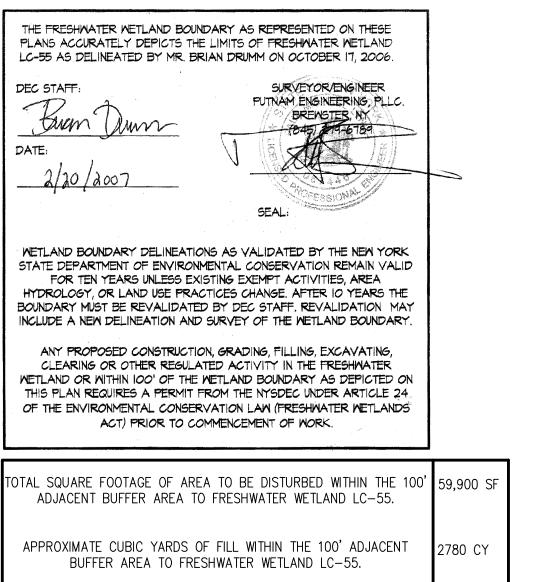
OF PUTNAM AND WESTCHESTER COUNTIES, 1994.

SYMBOL

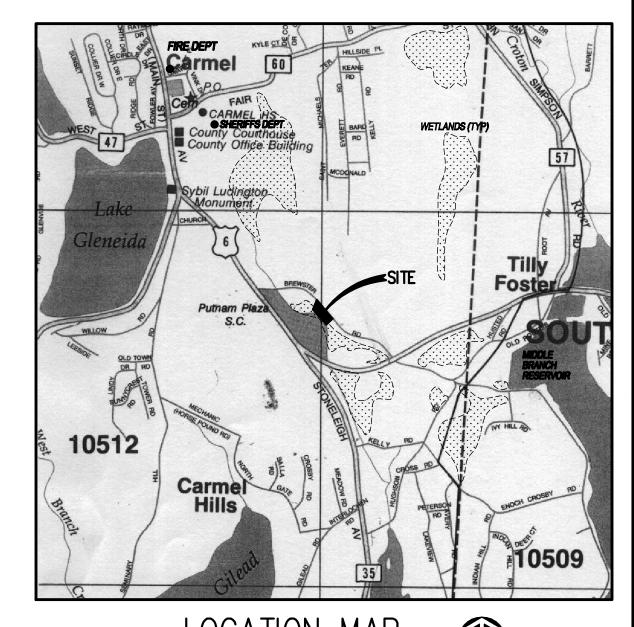
SIGNED THIS _____ DAY OF _____, 20____ BY

SECRETARY

HYD. GROUP



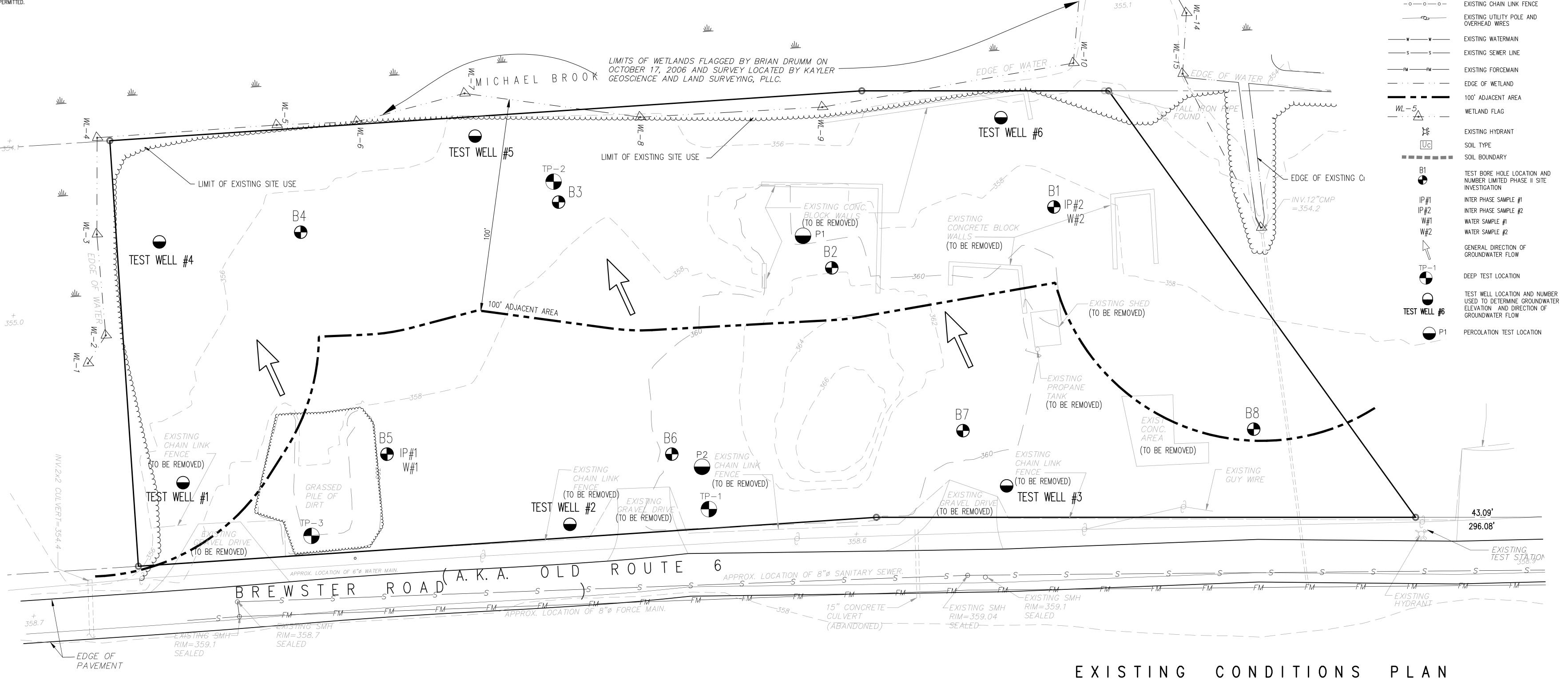
ZONING DISTRIC BOUNDARY LINE (TYP.) (1–16 <u>/</u>)

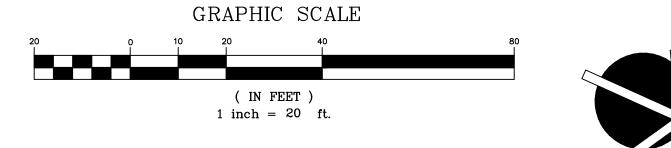


LOCATION MAP SCALE: 1" = 2000'



_ __360 — _ _ EXISTING CONTOUR





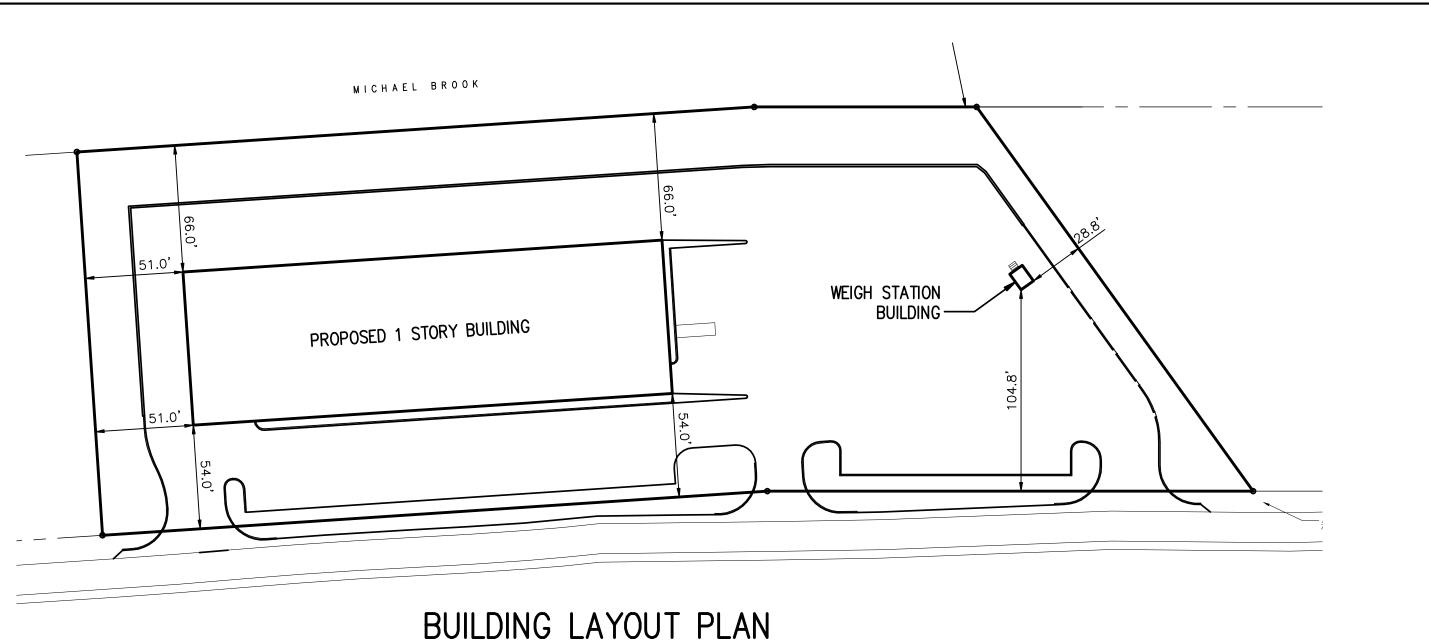
EDUCA 7209 (OF TH HE IS HE IS A LICEI ALTER BEARII ALTERE AFFIX NOTA'

EXISTING CONDITIONS PLAN

PROJECT NUMBER 8288 DRAWING NUMBER

C - 110

SHEET <u>3</u> OF <u>15</u>



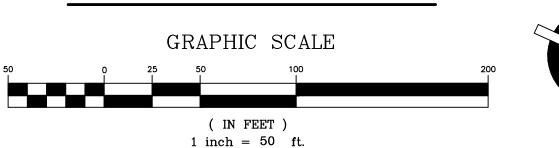
CREATED WETLAND

DTL #17/C-320

WICHAFI BROOK

PROPOSED 1 STORY BUILDING 80 FT x 250 FT 20 FT X 40 FT MEZZANINE TOTAL 20,800 SF

EDGE OF PAVEMENT



N28°06'30"W

WALL STA. 0+00

DTL #4/C-330 —

-EDGE OF PA VEMEN T

— SIGN #7 TO BE LOCATED ON THE NORTH SIDE OF THE DRIVEWAY

ENTRANCE FOR 97 OLD ROUTE 6

SCHEDULE	of DISTRICT	REGULATIONS	
C COMMERCIAL	REQUIRED	PROVIDED	
MIN. LOT AREA (SF) MIN. LOT WIDTH (FT) MIN. LOT DEPTH (FT) MINIMUM YARDS/SETBACKS FRONT (FT) SIDE (FT) REAR (FT) MAX. BLDG. HEIGHT (FT) MIN. FLOOR AREA (SF) MAX. LOT COVERAGE (%)	40,000 200 200 40 25 30 35 5000 30	106,927 496 200 54 51 66 35 20,880 19.5	

OFF-STREET PARKING & LOADING

OFF-STREET PARKING: PER CHAPTER 63-11(B) WAREHOUSE/STORAGE/HEAVY COMMERCIAL ESTABLISHMENT: ONE PARKING SPACE FOR EVERY 1000 S.F. OF FLOOR AREA 20,880 S.F. / 1000 = 21 SPACES

TOTAL SPACES REQUIRED: 21 TOTAL SPACES PROVIDED: 25

20.5' X 6.5' POURED CONC. PAD SEE DTL #5/C-340 —

OFF-STREET LOADING: PER CHAPTER 63-11(B) WAREHOUSE/STORAGE/HEAVY COMMERCIAL ESTABLISHMENT: ONE LOADING SPACE FOR FIRST 10,000S.F. OF FLOOR AREA PLUS 1 ADDITIONAL SPACE FOR EACH ADDITIONAL 20,000S.F. OF FLOOR AREA

TOTAL SPACES REQUIRED: TOTAL SPACES PROVIDED:

15" CONCRETE —

CUL VER T

(ABANDONED)

SITE LAYOUT LEGEND:

	TOOT ELOLIND:
#	SIGN WITH DESIGNATION/LOCATION NUMBER (REFER TO DETAIL SHEET $C-320$)
11 11	PROPOSED RETAINING WALL
	PROPOSED CONCRETE CURB
	PROPOSED CHAIN LINK FENCE
.0 0 00	PROPOSED GUIDERAIL
	TRAFFIC DIRECTIONAL ARROW
10	PROPOSED PARKING SPACES
	PROPOSED WALL MOUNTED LIGHT

PROPOSED 12'x35' LOADING AREA PROPOSED ROLL OFF CONTAINER (D#) 3 FT WIDE PEDESTRIAN DOOR OVERHEAD DOOR

- 100' ADJACENT AREA WETLAND FLAG

LIGHTING NOTES:

1. ALL EXTERIOR LIGHTING TO BE INSTALLED SHALL BE DOWNWARD DIRECTED AND SHALL NOT RESULT IN LIGHT SPILLING OFF THE SITE. POLE MOUNTED LIGHTING SHALL BE INSTALLED WITH CUT-OFF LUMINAIRES.

2. NO OUTDOOR STORAGE SPACE SHALL BE LIGHTED.

GENERAL NOTES:

1. SITE INFORMATION TAKEN FROM A PLAN ENTITLED "EXISTING TOPOGRAPHY SECTION 181, BLOCK 1, LOT 3 & 4.1" AS PREPARED BY ZEN DESIGN CONSULTANTS, INC. DATED 11-14-2005. THE TOPOGRAPHIC DATA HAS BEEN ADJUSTED TO USGS DATUM.

2. OWNER/ APPLICANT: 70 OLD ROUTE 6 LLC P.O. BOX 508 BEDFORD, N.Y. 10506

3. PROPOSED USE: COMMERCIAL

4. ALL UTILITIES SHALL BE INSTALLED UNDERGROUND AND IN CONFORMANCE WITH LOCAL CODES AND UTILITY COMPANY REQUIREMENTS.

5. ALL ON-SITE TRAFFIC CIRCULATION IS TWO-WAY UNLESS NOTED OTHERWISE.

6. HANDICAP PARKING SPACES, ACCESS AISLE AND HANDICAP SYMBOLS SHALL BE DESIGNATED WITH 4 INCH BLUE PAINTED LINES. ALL OTHER PARKING SPACES SHALL BE DESIGNATED WITH 4 INCH WHITE PAINTED LINES.

7. SITE DATA: TAX MAP 55.11-1-15 LOT AREA = 2.45 ACRES (106,927 S.F.)

8. ZONING DISTRICT: C COMMERCIAL

9. ALL SIGNAGE SHALL CONFORM TO THE REQUIREMENTS OF CHAPTER 63-11 OF THE

ZONING CODE OF THE TOWN OF CARMEL. 10. SEWER SERVICE SHALL BE PROVIDED BY CONNECTION TO CARMEL SEWER DISTRICT #2.

WATER SERVICE SHALL BE PROVIDED BY CONNECTION TO CARMEL WATER DISTRICT #2. 11. ALL EXTERIOR LIGHTING TO BE INSTALLED SHALL BE DOWNWARD DIRECTED AND SHALL NOT RESULT IN LIGHT SPILLING OFF THE SITE. POLE MOUNTED LIGHTING

12. THE VERTICAL DATUM- NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88)

2 FOOT CONTOUR INTERVAL. 13. THERE ARE NO OUTDOOR AREAS PROPOSED FOR SELLING OR DISPLAY.

LOADERS, ROCK CRUSHER, STUMP GRINDER.

SHALL BE INSTALLED WITH CUT-OFF LUMINAIRES.

14. ESTIMATE OF EMPLOYEES: 25

15. DESCRIPTION OF OPERATION: CONSTRUCTION AND DEMOLITION DEBRIS RECYCLING CENTER. 16. TYPE OF MACHINERY AND EQUIPMENT TO BE USED: ROLL-OFF TRUCKS, EXCAVATORS,

17. INTERPRETATION THAT ROLL-OFF CONTAINERS ARE PERMITTED WAS CONFIRMED BY THE ZONING BOARD OF APPEALS ON JUNE 28, 2007.

18. THE ZONING BOARD OF APPEALS DETERMINED ON OCTOBER 25, 2007 THAT THE PROPOSED USE OF CONSTRUCTION DEBRIS PROCESSING CENTER AND RECYCLING IS A MORE RESTRICTIVE USE THAN THE CURRENT AUTOMOBILE RECYCLING AND AS

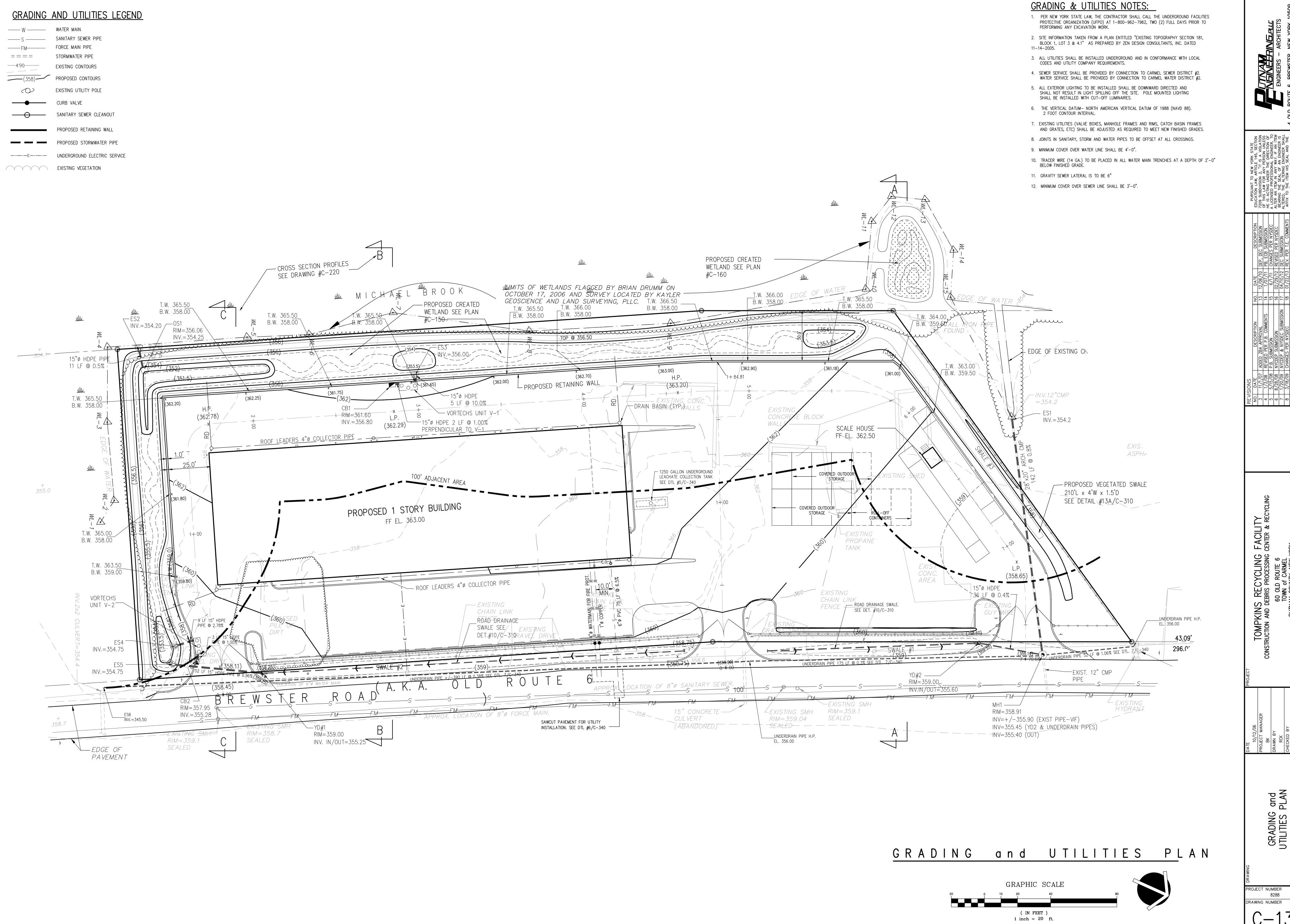
SUCH IS A PERMITTED USE IN THE ZONE. **TEMPORARY** -EASEMENT CENTRAL SEWER DISTRICT No. 2 WMITS OF WETLANDS FLAGGED BY BRIAN DRUMM ON OCTOBER 17, 2006 AND SURVEY LOCATED BY KAYLER—GEOSCIENCE AND LAND SURVEYING, PLLC. N24°19'00"W - INV.12"CMP = 354.2 8 FT X 10 FT SCALE HOUSE — 80 SF - ROLL+OFF CONTAINERS COVERED OUTDOOR CURB BREAK @ 20' OC STORAGE -SEE DETAIL #8/C-320 - 20 FT WIDE DRAINAGE __ 6 FT HIGH CHAIN LINK FENCE (TYP). SEE DTL #14/C-320 - SIGN #7 TO BE LOCATED 121.0' ADJACENT TO THE TOWN OF CARMEL HIGHWAY DEPARTMENT DRIVEWAY 252.99 #RUCK ONLY ENTRANCE & X CHAIN LINK FENCE GATE (TYP). SEE DTL #13/C-320 — 4 FT SHOULDER WIDENING. SEE DTL #8/C-340 — 4 FT SHOULDER WIDENING. SEE DTL #8/C-340 — APPROX. LOCATION OF EXIST. 12" CMP DRAINAGE PIPE EXISTING

SITE LAYOUT PLAN GRAPHIC SCALE (IN FEET) 1 inch = 20 ft.

PROJECT NUMBER 8288 DRAWING NUMBER

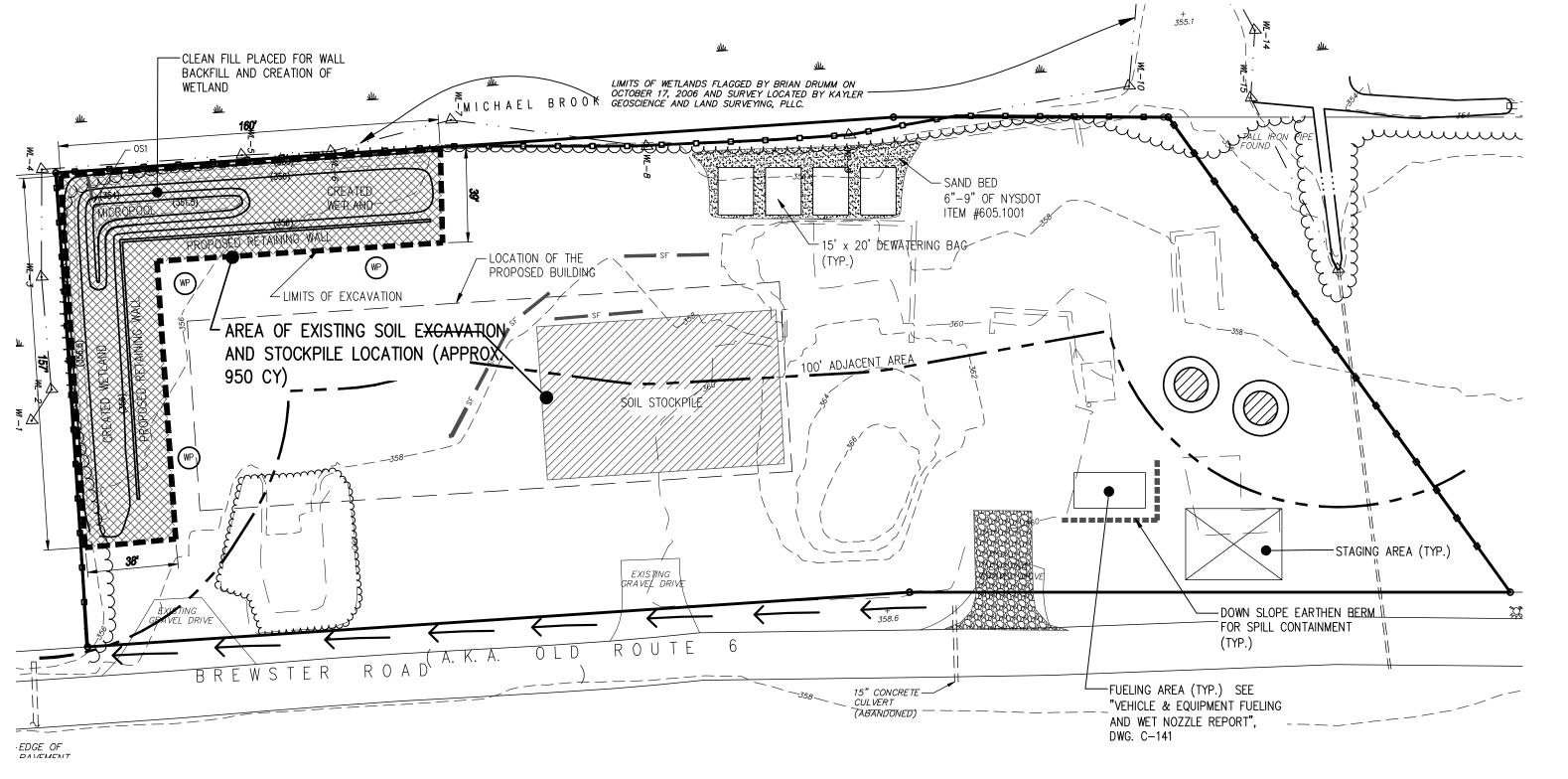
C - 120

SHEET <u>4</u> OF <u>1</u>5

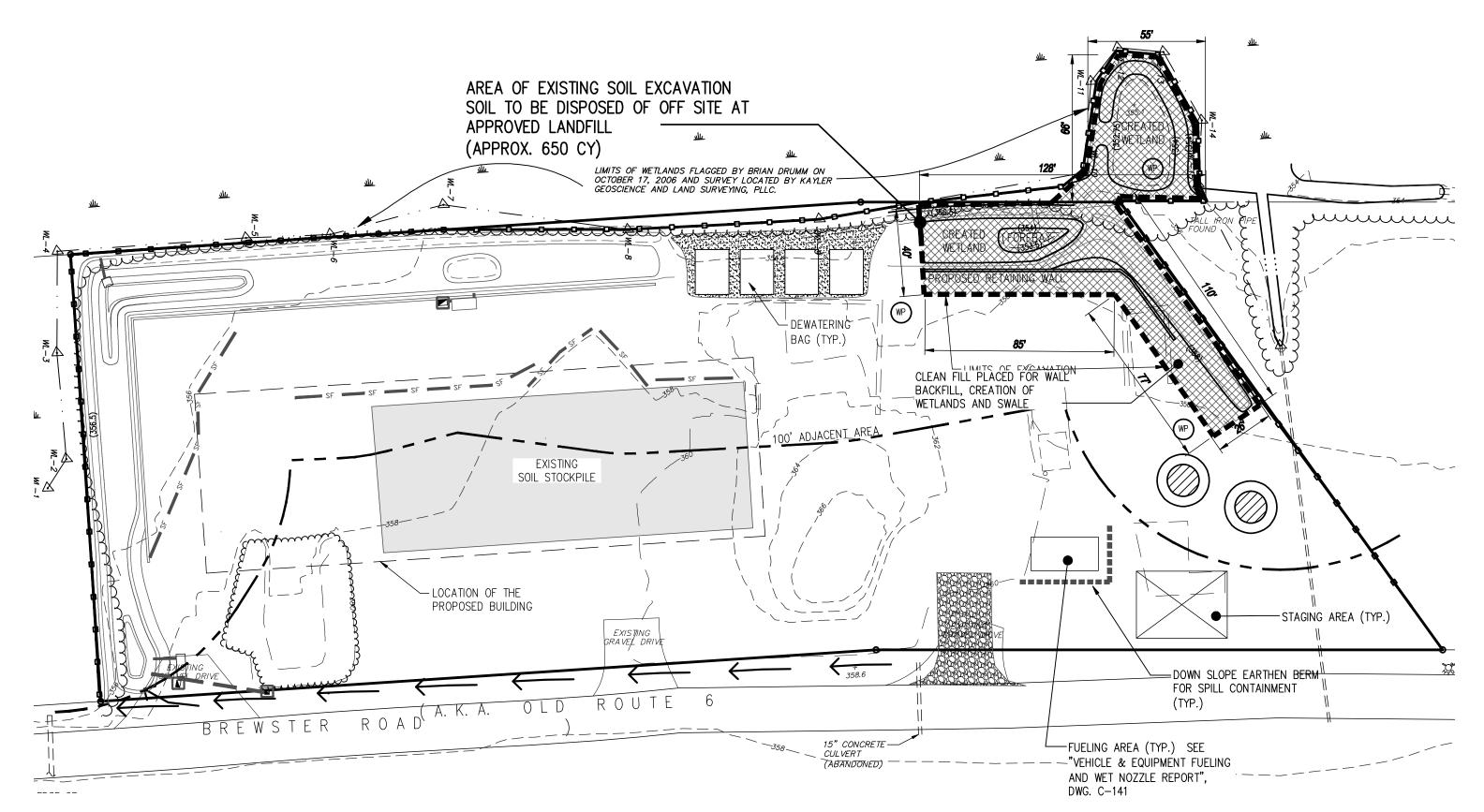


C - 130

SHEET 5 OF 15



STAGE 1



STAGE 3

SEQUENCE OF CONSTRUCTION

- 1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AS SHOWN ON THE PLAN; REMOVE DEBRIS AND UNWANTED VEGETATION FROM WETLAND AND STREAM AREAS AS SHOWN ON DRAWING
- 3. INSTALL SAFETY ORANGE FENCE AND SILT FENCE ALONG PROPERTY LINES AND WETLAND PERIMETER;
- 4. INSTALL PERIMETER DIKE/SWALE AS SHOWN ON THE DRAWING ALONG OLD ROUTE 6.

5. CREATE FILTER SAND BED (NYSDOT ITEM 605.1001) FOR PLACEMENT UNDER DEWATERING BAGS. INSTALL DEWATERING BAGS;

- 6. MARK LIMITS OF EXCAVATION AS SHOWN ON STAGE 1 DRAWING;
- INSTALL WELL POINTS AS SHOWN ON PLANS PREPARED BY OTHERS. SEE "WELL POINTING" NOTES DESCRIBED ON THIS DRAWING (C-140). THE WELL POINT (WP) LOCATIONS SHOWN ON THIS PLAN ARE DIAGRAMMATIC IN NATURE; IT MAY BÉ NECESSARY TO INSTALL MORE THAN WHAT IS SHOWN.
- 8. EXCAVATE THE AREA TO DEPTHS NECESSARY FOR PROPOSED CONSTRUCTION. REFER TO DRAWING #C-220 FOR TYPICAL DEPTHS;
- 9. PLACE THE EXCAVATED SOIL AS SHOWN ON THE DRAWING, WITHIN THE FUTURE BUILDING FOOTPRINT;
- 10. BRING IN CLEAN FILL FOR RETAINING WALL SUBBASE, WALL BACKFILL AND CREATED WETLAND (ALL IMPORTED FILL FOR THE SITE SHALL INCLUDE A MANIFEST ATTESTING TO IT BEING CLEAN FILL);
- 12. BACKFILL THE WALL WITH CLEAN FILL. GRADE THE PROPOSED WETLAND AREA AS SHOWN ON THE
- 13. INSTALL TEMPORARY OUTLET STRUCTURE OSI ALONG WITH OUTLET PIPE.

11. BUILD THE RETAINING WALL;

- 14. MARK LIMITS OF EXCAVATION AS SHOWN ON STAGE 2 DRAWING;
- 15. INSTALL WELL POINTS AS SHOWN ON PLANS PREPARED BY OTHERS. SEE "WELL POINTING" NOTES DESCRIBED ON THIS DRAWING (C-140). THE WELL POINT (WP) LOCATIONS SHOWN ON THIS PLAN ARE DIAGRAMMATIC IN NATURE; IT MAY BÉ NECESSARY TO INSTALL MORE THAN WHAT IS SHOWN.
- 16. EXCAVATE THE AREA TO DEPTHS NECESSARY FOR PROPOSED CONSTRUCTION. REFER TO DRAWING #C-220 FOR TYPICAL DEPTHS;
- 17. PLACE THE EXCAVATED SOIL AS SHOWN ON THE DRAWING, WITHIN THE FUTURE BUILDING FOOTPRINT; 18. BRING IN CLEAN FILL FOR RETAINING WALL SUBBASE, WALL BACKFILL AND CREATED WETLAND;
- 19. BUILD THE RETAINING WALL;

DRAWING;

- 20. BACKFILL THE WALL WITH CLEAN FILL. GRADE THE PROPOSED WETLAND AREA AS SHOWN ON THE
- 21. INSTALL VORTECHS UNITS V-1 AND V-2, CATCH BASINS CB1 AND CB2 AND YARD DRAIN YD1 ALONG WITH THE CONNECTING AND OUTGOING PIPES. PROTECT INLETS PER DETAIL #3/C-310. THE STRUCTURES ARE NOT TO RECEIVE ANY STORMWATER FLOW UNTIL AT LEAST AN ASPHALT BINDER COURSE IS PLACED.

- 22. MARK LIMITS OF EXCAVATION AS SHOWN ON STAGE 3 DRAWING;
- 23. INSTALL WELL POINTS AS SHOWN ON PLANS PREPARED BY OTHERS. SEE "WELL POINTING" NOTES DESCRIBED ON THIS DRAWING (C-140). THE WELL POINT (WP) LOCATIONS SHOWN ON THIS PLAN ARE DIAGRAMMATIC IN NATURE; IT MAY BE NECESSARY TO INSTALL MORE THAN WHAT IS SHOWN.
- 24. CLEAN THE DEBRIS PILE NEAR THE NORTHEAST CORNER OF THE PROPERTY;
- 25. EXCAVATE THE AREA TO DEPTHS NECESSARY FOR PROPOSED CONSTRUCTION. REFER TO DRAWING #C-220
- 26. PLACE THE EXCAVATED SOIL AS SHOWN ON THE DRAWING, WITHIN THE FUTURE BUILDING FOOTPRINT;
- 27. BRING IN CLEAN FILL FOR RETAINING WALL SUBBASE, WALL BACKFILL AND CREATED WETLAND;
- 28. BUILD THE RETAINING WALL;
- 29. BACKFILL THE WALL WITH CLEAN FILL. GRADE THE PROPOSED WETLAND AREA AS SHOWN ON THE DRAWING;

- 30. MARK LIMITS OF EXCAVATION AS SHOWN ON STAGE 4 DRAWING;
- 31. INSTALL WELL POINTS AS SHOWN ON PLANS PREPARED BY OTHERS. SEE "WELL POINTING" NOTES DESCRIBED ON THIS DRAWING (C-140). THE WELL POINT (WP) LOCATIONS SHOWN ON THIS PLAN ARE DIAGRAMMATIC IN NATURE; IT MÁY BE NECESSARY TO INSTALL MORE THAN WHAT IS SHOWN.
- 32. EXCAVATE THE AREA NEAR THE NORTHERN PROPERTY LINE TO DEPTHS NECESSARY FOR PROPOSED CONSTRUCTION. REFER TO DRAWING #C-220 FOR TYPICAL DEPTHS;
- 33. INSTALL MH1 AND THE ARCH PIPE;
- 34. BRING IN THE CLEAN FILL. CREATE SWALE #3;
- 35. DRAG THE DEWATERING BAGS ONTO THE FILL AREA WITHIN THE PROPOSED BUILDING FOOTPRINTS. REMOVE THE SAND BED;
- 36. MARK LIMITS OF EXCAVATION NEAR THE WESTERN PROPERTY LINE:
- 37. EXCAVATE THE AREA TO DEPTHS NECESSARY FOR PROPOSED CONSTRUCTION. REFER TO DRAWING #C-220 FOR TYPICAL DEPTHS;
- 38. PUMP GROUNDWATER TO THE CREATED WETLAND MICROPOOL IF NECESSARY; 39. BRING IN CLEAN FILL FOR RETAINING WALL SUBBASE, WALL BACKFILL AND CREATED WETLAND;

40. BUILD THE RETAINING WALL; 41. BACKFILL THE WALL WITH CLEAN FILL. GRADE THE PROPOSED WETLAND AREA AS SHOWN ON THE

WELL POINTING

THIS ITEM SHALL GOVERN FOR THE TEMPORARY DEWATERING OF EXCAVATION. WORK, IN GENERAL SHALL INCLUDE:

A) DESIGNING, FURNISHING, INSTALLING, TESTING, OPERATING, MONITORING AND MAINTAINING A SYSTEM TO CONTROL GROUND WATER AND SURFACE WATER AS REQUIRED TO COMPLY WITH THE PERFORMANCE REQUIREMENTS SPECIFIED.

WELL POINT, PIEZOMETER AND OTHER DATA, AS REQUIRED.

B) CONTROLLING AND REMOVING SEEPAGE AND SURFACE WATER FROM THE EXCAVATION, INCLUDING EXCAVATION SLOPE EROSION

- C) PREVENTION OF SURFACE WATER FROM ENTERING THE TRENCH AND DIVERTING THE SURFACE WATER AWAY FROM THE SITE. D) REMOVAL OF THE TEMPORARY DEWATERING SYSTEM AFTER COMPLETION OF THE SPECIFIED PORTION OF WORK.
- E) REMOVAL OF GROUND WATER AND SURFACE WATER FROM ALL REMAINING EXCAVATION, AFTER REMOVAL OF THE TEMPORARY DEWATERING SYSTEM, UNTIL CONSTRUCTION HAS REACHED FINISHED GRADES.
- 2. QUALITY ASSURANCE. THE DEWATERING SYSTEM SHALL BE PERFORMED BY A FIRM WHICH HAS AT LEAST FIVE (5) YEARS OF SUCCESSFUL EXPERIENCE IN THE
- FIELD OF DEWATERING. THE CONTRACTOR OR WELL POINTING FIRM SHALL ENGAGE A QUALIFIED SURVEYOR TO PERFORM ALL LAYOUTS AND MEASUREMENTS. THE SURVEYOR SHALL LAYOUT THE WORK TO THE LINES AND GRADES REQUIRED BEFORE INSTALLATION AND SHALL DETERMINE THE LOCATION OF EACH
- THE SURVEYOR SHALL RECORD AND MAINTAIN ALL INFORMATION PERTINENT TO EACH WELL POINT AND PIEZOMETER. THE TEMPORARY DEWATERING SYSTEM AS SPECIFIED IN THESE SPECIFICATIONS SHALL BE THE MINIMUM SYSTEM REQUIRED FOR CONTROLLING GROUNDWATER, REGARDLESS OF SOURCE. THE INSTALLED SYSTEM SHALL BE CAPABLE OF LOWERING AND MAINTAINING THE GROUNDWATER TO AT LEAST 3-FEET BELOW THE BOTTOM OF THE EXCAVATION AND UNTIL THE REQUIRED UTILITIES ARE INSTALLED. WITHIN THESE LIMITS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN OF THE ENTIRE TEMPORARY DEWATERING SYSTEM AND SHALL MAKE WHATEVER MODIFICATIONS AND ADDITIONS TO THE SYSTEM AS MAY BE REQUIRED FOR THE SYSTEM TO FULFILL ITS REQUIREMENTS.
- 3. PERFORMANCE REQUIREMENTS.

THE CONTRACTOR SHALL:

- A) DESIGN, FURNISH, INSTALL TEST, OPERATE MONITOR AND MAINTAIN THE MINIMUM WELL POINT SYSTEM AS SPECIFIED HEREIN, INCLUDING ALL DISCHARGE PIPING AND CONNECTIONS AT POINT OF DISCHARGE, SUFFICIENT TO LOWER THE GROUND WATER LEVEL OR HYDROSTATIC HEAD BELOW THE BOTTOM OF THE EXCAVATION OR LOWER, SO AS TO PREVENT SEEPAGE OF WATER INTO THE EXCAVATION AND PERMIT INSTALLATION OF ALL UTILITIES "IN THE DRY".
- B) DESIGN, FURNISH AND INSTALL, TEST, OPERATE, MONITOR AND MAINTAIN WHATEVER ADDITIONAL SYSTEM THAT MAY BE NECESSARY TO SUPPLEMENT THE MINIMUM WELL POINT SYSTEM AS SPECIFIED HEREIN, AND TO MAINTAIN THE EXCAVATION FREE OF GROUNDWATER SEEPAGE AND SURFACE WATER, REGARDLESS OF SOURCE.
- C) THE PERIPHERY OF THE ENTIRE EXCAVATION SHALL BE SUITABLY DIKED AND THE DIKES MAINTAINED TO PREVENT SURFACE WATER FROM ENTERING THE EXCAVATION.
- D) ALL WATER SEEPING, FALLING OR RUNNING INTO THE EXCAVATION AS IT IS DUG, AND UNTIL THE TEMPORARY DEWATERING SYSTEM IS REMOVED AS SPECIFIED, SHALL BE PROMPTLY PUMPED OUT.

E) DISPOSE OF ALL SEEPAGE AND SURFACE WATER REMOVED FROM THE PROJECT, REGARDLESS OF SOURCE, BY METHODS APPROVED

- F) TAKE APPROPRIATE AND APPROVED MEASURES TO PREVENT EROSION OF THE EXCAVATED SOILS AND RAMP SLOPES.
- THE CONTRACTOR SHALL PROVIDE SYSTEM MAINTENANCE INCLUDING, BUT NOT LIMITED TO, AT LEAST DAILY SUPERVISION BY SOMEONE SKILLED IN THE OPERATION, MAINTENANCE, AND REPLACEMENT OF SYSTEM COMPONENTS AND SHALL PROVIDE ONE (1) SPARE (CONNECTED) DIESEL POWERED PUMP; AND ALL OTHER EQUIPMENT AND WORK REQUIRED BY THE ENGINEER TO MAINTAIN THE EXCAVATION IN A DEWATERED AND HYDROSTATICALLY RELIEVED CONDITION. DEWATERING AND PRESSURE RELIEF SHALL BE A CONTINUOUS OPERATION AND INTERRUPTIONS DUE TO POWER OUTAGES, OR ANY OTHER REASON, SHALL NOT BE PERMITTED. A RESPONSIBLE OPERATOR CAPABLE OF STARTING, FINISHING AND MAINTAINING SYSTEM AND STARTING STANDBY EQUIPMENT SHALL BE ON DUTY AT ALL TIMES. SOME RESPONSIBLE PERSON SHALL CONTINUOUSLY MONITOR THE DEWATERING AND SURFACE WATER CENTRAL SYSTEM UNTIL THE CONTRACTOR HAS RECEIVED APPROVAL FROM THE ENGINEER THAT HE MAY DISCONTINUE SURFACE AND/OR GROUNDWATER CONTROL.

5. CORRECTION OF WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE FAILURE OF ALL COMPONENTS OF THE TEMPORARY DEWATERING WORK AND FOR ALL DAMAGES TO WORK IN THE EXCAVATION AREA CAUSED BY THE FAILURE TO PROVIDE, MAINTAIN, AND OPERATE THE TEMPORARY DEWATERING SYSTEM, AS SPECIFIED. CONTRACTOR SHALL RESTORE ALL DAMAGED WORK, INCLUDING FAILED COMPONENTS OF THE WORK IN THIS SPECIFICATION TO A CONDITION AS GOOD OR BETTER THAN EXISTED PRIOR TO FAILURE OF COMPONENTS.

15" CONCRETE ——
CULVERT

THE CONTRACTOR SHALL PROVIDE PROTECTION OF PERSONS AND PROPERTY BY AT LEAST:

LIMITS OF WETLANDS FLAGGED BY BRIAN DRUMM ON OCTOBER 17, 2006 AND SURVEY LOCATED BY KAYLER GEOSCIENCE AND LAND SURVEYING, PLLC.

LIMITS OF WETLANDS FLAGGED BY BRIAN DRUMM ON OCTOBER 17, 2006 AND SURVEY LOCATED BY KAYLER - GEOSCIENCE AND LAND SURVEYING, PLLC. 120

CLEAN FILL PLACED FOR WALL BACKFILL

SOIL STOCKPILE

AND CREATION OF WETLAND

-LOCATION OF THE

PROPOSED BUILDING

EXCAVATION

-AREAS OF EXISTING SOIL

LOCATIONS —

(APPROX. 735 CY)

EXCAVATION AND STOCKPILE

-CLÉAN FILL PLACED FOR WALL

BACKFILL AND CREATION OF

-LOCATION OF THE

-AREAS OF EXISTING SOIL

(APPROX. 625 CY)

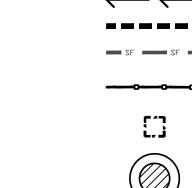
STAGE 2

STAGE 4

EXCAVATION AND STOCKPI

PROPOSED BUILDING

- A) BARRICADING OPEN EXCAVATIONS OCCURRING AS PART OF THIS WORK AND POST WITH WARNING LIGHTS. OPERATE WARNING LIGHTS DURING THE HOURS FROM DUSK TO DAWN, EACH DAY. ALL BARRICADES, SIGNS AND OTHER TYPES OF DEVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE MUTCD.
- B) PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS AND OTHER FACILITIES FROM DAMAGE CAUSED BY SETTLEMENT, LATERAL MOVEMENT, UNDERMINING, WASHOUT AND OTHER HAZARDS CREATED BY TEMPORARY DEWATERING SYSTEM
- INSTALLATION AND OPERATION.
- THE CONTRACTOR SHALL RESTORE ALL STREETS, DRIVEWAYS, CURBS, SIDEWALKS AND OTHER EXISTING ITEMS TO A CONDITION AS GOOD AS OR BETTER THAN EXISTED BEFORE WORK WAS COMMENCED, AT NO ADDITIONAL COST TO TOWN OF CARMEL.



mmm.

—STAGING AREA (TYP.

minim

-DOWN SLOPE EARTHEN BERM

FOR SPILL CONTAINMENT

—STAGING AREA (TYP.)

—FUELING AREA (TYP.) SEE

DWG. C-141

AND WET NOZZLE REPORT",

-FUELING AREA (TYP.) SEE

AND WET NOZZLE REPORT",

— — "VEHICLE & EQUIPMENT FUELING

DWG. C-141

DÓWN SLOPE EARTHEŃ BERM , FOR SPILL CONTAINMENT

(ABANDONED) — — — — — — — "VEHICLE & EQUIPMENT FUELING

SOIL EXCAVATION

— CLEAN FILL USED FOR BACKFILL

EXISTING SOIL STOCKPILE (CUMULATIVE OF STAGES)

EXISTING DRAINAGE PIPE EXISTING VEGETATION LINE

STABILIZED CONSTRUCTION ENTRANCE

TEMPORARY STAGING AREA

TEMPORARY PERIMETER DIKE/SWALE LIMIT OF EXCAVATION

CONSTRUCTION FENCE AND SILT FENCE

CLEAN FILL STOCKPILE



(IN FEET)

1 inch = 40 ft.



PROPOSED SOIL STOCKPILE (PER THAT STAGE)

EXISTING CONTOURS

INLET PROTECTION

PROJECT NUMBER 8288 RAWING NUMBER

SHEET 6 OF 15

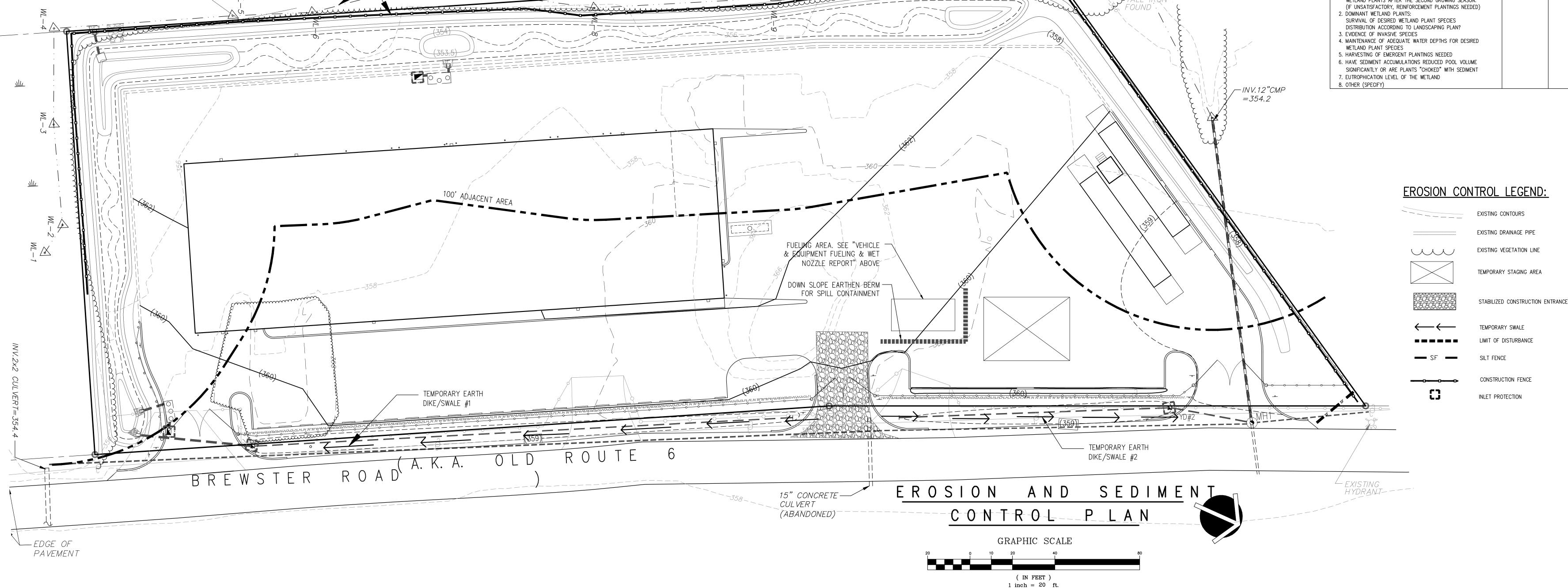
PERMANENT MEASURES STORMWATER POND/WETLAND 7. CONSTRUCT BUILDING TO INCLUDE GREEN ROOF, AND WEIGHT STATION. INSTALL MAINTENANCE PROGRAM: ON SITE POLLUTION CONTROL MEASURES **GENERAL NOTES** ROOF DRAINS. CONNECT THE BUILDING TO THE UTILITY LINES. COMPLETE GRADING MAINTENANCE ITEM SATISFACTORY / AROUND THE BUILDING. UNSATISFACTORY GRASS SWALE THE SITE SHALL BE DISTURBED ONLY WHERE NECESSARY. ONLY THE SMALLEST A. <u>POLLUTION PREVENTION MEASURES TO CONTROL LITTER, CONSTRUCTION CHEMICALS AND CONSTRUCTION DEBRIS:</u> THE PROJECT CONTRACTOR WILL BE RESPONSIBLE FOR THE MAINTENANCE OF ALL TEMPORARY EROSION AND SEDIMENT CONTROL MAINTENANCE ITEM SATISFACTORY / COMMENTS EMBANKMENT AND EMERGENCY SPILLWAY 8. INSTALL PROPOSED CURBING AND PAVEMENT. BRING PAVEMENT TO BINDER PRACTICAL AREA OF LAND SHALL BE EXPOSED (NO MORE THAN 5 ACRES) AT ANY ONE TIME MEASURES WITHIN THE PROJECT PROPERTY. <u>JNSATISFACTORY</u> (ANNUAL, PRIOR TO AND WITHIN 24 HOURS COURSE ELEVATION. DURING DEVELOPMENT. WHEN LAND IS EXPOSED. THE EXPOSURE SHALL BE KEPT TO THE AFTER ALL FORECASTER MAJOR STORMS) DEBRIS CLEANOUT (MONTHLY) PRIOR TO THE DETERMINATION OF A PROJECT CONTRACTOR THE PROJECT APPLICANT SHALL BE RESPONSIBLE FOR MAINTENANCE OF 1. THERE SHALL BE A RECEPTACLE PLACED ON THE SITE TO TEMPORARILY STORE SHORTEST PRACTICAL PERIOD OF TIME BY IMMEDIATE STABILIZATION PER THE STABILIZATION CONTRIBUTING AREAS CLEAN OF DEBRIS 1. VEGETATION AND GROUND COVER ADEQUATE 9. COMPLETE REMAINING SITE WORK, FINAL GRADING AND BUILDING CONSTRUCTION. ALL TEMPORARY AND PERMANENT MEASURES. GARBAGE, DEBRIS OR CONSTRUCTION WASTE MATERIALS. THE CONTAINER SHALL NOT BE NOTES, UNLESS SPECIFIED OTHERWISE. ALL DISTURBED AREAS ARE CONSIDERED "STABILIZED" 2. EMBANKMENT EROSION 2. CHECK DAMS OR ENERGY DISSIPATORS (ANNUAL, PRIOR TO AND USED TO TRANSFER ANY GARBAGE FROM ANY OTHER OFF-SITE ACTIVITY. WHEN 80% OF UNIFORM, PERENNIAL VEGETATIVE COVER IS ACHIEVED OR EQUIVALENT 10. CLEAN ACCUMULATED SEDIMENT IN TEMPORARY SWALES. RESTORE AND TEMPORARY MEASURES 3. ANIMAL BURROWS WITHIN 24 HOURS AFTER ALL FORECASTED MAJOR STORMS) STABILIZATION MEASURES (SUCH AS MULCHES, EROSION CONTROL BLANKET, ETC.) HAVE BEEN UPGRADE TO PERMANENT SWALES. CLEAN ALL DRAINAGE STRUCTURES. 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 4. UNAUTHORIZED PLANTING 2. THE RECORD OWNER SHALL BE RESPONSIBLE FOR KEEPING THE SITE FREE OF LITTER NO EVIDENCE OF FLOW GOING AROUND STRUCTURES PROPERLY EMPLOYED. NO WORK SHALL CONTINUE BEFORE PRIOR DISTURBANCE IS STABILIZED. ALSO BE INSPECTED WEEKLY AND PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED STORM EVENTS. REPAIR SHALL BE PERFORMED AT ALL TIMES. DURING CONSTRUCTION ACTIVITIES THE OWNER MAY DESIGNATE A NO EVIDENCE OF EROSION AT DOWNSTREAM TOE 5. CRACKING, BULGING, OR SLIDING OF DAM 11. REMOVE ANY ACCUMULATED SEDIMENT FROM THE CREATED WETLAND. REMOVE CONTRACTOR IN CHARGE AS A RESPONSIBLE PARTY. SOIL PERMEABILITY A) UPSTREAM FACE WHEREVER FEASIBLE, NATURAL VEGETATION SHALL BE RETAINED AND PROTECTED TEMPORARY RISER PIPE. INSTALL TRASH RACK ON OUTLET STRUCTURE OS1. GRADE SWALES: PROPOSED SWALES ARE USED AS DIVERSION SWALES DURING THE CONSTRUCTION PHASE. THESE SWALES ARE TO BE GROUNDWATER/BEDROCK B) DOWNSTREAM FACE BOTTOM AS SHOWN ON THE PLAN. PLANT WETLAND VEGETATION AS SHOWN ON 3. THE SITE SHALL BE INSPECTED AT THE END OF EACH WORKDAY AND TRASH, DEBRIS INSPECTED WEEKLY AND PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED STORM EVENTS FOR SCOUR AND EROSION. REMOVE AREAS UNDERGOING EARTHWORK, WHERE SOIL IS TO BE LEFT EXPOSED FOR MORE THAN VEGETATION (MONTHLY) C) AT OR BEYOND TO AND GARBAGE SHALL BE PICKED UP AND PLACED IN ON-SITE DUMPSTERS OR OTHERWISE FIFTEEN DAYS. SHOULD BE STABILIZED WITH EITHER TEMPORARY OR PERMANENT VEGETATIVE MOWING DONE WHEN NEEDED DOWNSTREAM REMOVED FROM THE SITE. 12. RAISE CATCH BASINS AND MANHOLE RIMS TO TOP COURSE ELEVATION. REMOVE COVER, TEMPORARY COVER SHOULD BE USED WHEN THE PROJECT SCHEDULE DOES NOT COINCIDE MINIMUM MOWING DEPTH NOT EXCEEDED CONSTRUCTION ENTRANCE: CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR UPSTREAM TEMPORARY CONSTRUCTION ENTRANCES, RESTORE PAVEMENT AT THIS LOCATION AND 4. A PORTABLE TOILET FACILITY SHALL BE PROVIDED FOR CONSTRUCTION WORKERS AND WITH THE OPTIMUM PLANTING SEASON. IN GENERAL, OPTIMUM PLANTING TIMES FOR GRASSES ARE NO EVIDENCE OF EROSION AT DOWNSTREAM TOE FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. VISUAL INSPECTION SHALL BE PERFORMED DAILY THROUGHOUT THE PROJECT D) EMERGENCY SPILLWAY INSTALL TOP COURSE PAVEMENT FOR THE ENTIRE SITE. AN ADDITIONAL FACILITY FOR EVERY 10 ON-SITE WORKERS. MARCH 15TH TO MAY 31ST AND SEPTEMBER 1ST TO NOVEMBER 15TH, DURING OPTIMUM PLANTING CONSTRUCTION, TOP DRESSING WITH ADDITIONAL STONE OR ADDITIONAL LENGTH AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEANOUT FERTILIZED PER SPECIFICATION 6. POND, TOE & CHIMNEY DRAINS CLEAR AND FUNCTIONING TIMES PERMANENT VEGETATIVE COVER WILL BE INSTALLED. SEE SPECIFICATIONS FOR FURTHER OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST . DEWATERING (MONTHLY) 7. SEEPS/LEAKS ON DOWNSTREAM FACE 13. REMOVE ALL TEMPORARY EROSION CONTROL MEASURES TO INCLUDE SILT FENCE. . CONSTRUCTION VEHICLES SHALL BE SERVICED OFF—SITE AT A PROPER FACILITY. DEWATERS BETWEEN STORMS 8. SLOPE PROTECTION OR RIPRAP FAILURE LEAKING OR ILL REPAIRED VEHICLES SHALL NOT BE LOCATED ON SITE. NO OIL CHANGES 14. UPON COMPLETION OF ALL ABOVE ACTIVITIES AND SATISFACTORY ESTABLISHMENT INLET PROTECTION: INLET PROTECTION SHALL BE INSPECTED WEEKLY AND PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED SEDIMENT DEPOSITION (ANNUAL) ARE PERMITTED ON SITE. FUELING OF VEHICLES ON SITE SHALL BE CAREFULLY 9. VERTICAL/HORIZONTAL ALIGNMENT OF TOP OF DAM "AS-BUILT" 4. THE PROJECT OWNER / DEVELOPER OR DESIGNATED REPRESENTATIVE SHALL ARRANGE A OF VEGETATION ON ALL DISTURBED AREAS, CONTRACTOR TO PERFORM FINAL STORM EVENTS. SEDIMENTS AND DEBRIS SHALL BE REMOVED FROM BEHIND THE FENCE IF PRESENT. REPAIR SHALL BE PERFORMED AS PERFORMED WITH AN APPROVED DISPENSER NOZZLE HOSE AND PUMP. SPILLS SHALL CLEAN OF SEDIMENT 10. EMERGENCY SPILLWAY CLEAR OF OBSTRUCTIONS AND DEBRIS PRE-CONSTRUCTION MEETING INVITING THE CONTRACTOR, REPRESENTATIVES OF TOWN OF CARMEL, CLEANING OF THE PROJECT SITE. PROMPTLY BE REPORTED TO THE NYSDEC AND TOWN. SORBO PADS AND ROLLS SHALL BE . OUTLET/OVERFLOW SPILLWAY (ANNUAL) 11. OTHER (SPECIFY) NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION AND NEW YORK CITY USED TO TEMPORARILY CONTAIN ANY SPILLS. GOOD CONDITION, NO NEED FOR REPAIRS DEPARTMENT OF ENVIRONMENTAL PROTECTION, AND TOWN AND PROJECT ENGINEERS, PRIOR TO PERIMETER DIKE/SWALES: TO BE INSPECTED WEEKLY AND PRIOR TO AND WITHIN 24 HOURS AFTER ALL FORECASTED STORM EVENTS RISER AND PRINCIPAL SPILLWAY (ANNUAL) NO EVIDENCE OF EROSION START OF CONSTRUCTION ACTIVITIES. FOR SCOUR AND EROSION. REMOVE DEPOSITS OR SEDIMENT OR OTHER OBSTRUCTIONS. 6. CHEMICAL SOIL ADDITIVES OR HERBICIDES SHALL NOT BE USED ON SITE DURING TYPE: REINFORCED CONCRETE WELL POINTS: A RESPONSIBLE OPERATOR CAPABLE OF MAINTAINING THE DEWATERING SYSTEM SHALL BE ON DUTY AT ALL TIMES. CORRUGATED PIPE TEMPORARY MEASURES SHALL BE MAINTAINED BY PROJECT OWNER / DEVELOPER OR A REPLACEMENT OF SYSTEM COMPONENTS, TO INCLUDE ONE DIESEL POWERED PUMP SHALL BE AVAILABLE ON THE SITE. GREEN ROOF 7. THE CONTAINERS SHALL BE OF SUFFICIENT SIZE FOR THE CONSTRUCTION ACTIVITY. MASONRY DESIGNATED REPRESENTATIVE (SUCH AS THE GENERAL CONTRACTOR) DURING THE ENTIRE STABILIZATION NOTES: CONTAINERS SHALL BE EMPTIED BY AN APPROVED CARTER TO A PROPER FACILITY WHEN MAINTENANCE ITEM SATISFACTORY / COMMENTS 1. LOW FLOW ORIFICE OBSTRUCTED CONSTRUCTION PERIOD. AFTER THE CONSTRUCTION IS COMPLETED A PERMANENT MEASURES 1. TEMPORARY VEGETATIVE COVER: FULL. CONTAINERS SHALL BE COVERED TO PREVENT INFILTRATION OF RAIN AND WEATHER UNSATISFACTORY SHALL BE MAINTAINED BY THE PROPERTY OWNER(S). LEGALLY BINDING DOCUMENTS SHALL BE 2. LOW FLOW TRASH RACK AND TO PREVENT WINDBORNE DEBRIS REMOVAL. VISUAL INSPECTION (EVERY 3 MONTHS) VEHICLE & EQUIPMENT FUELING and WET NOZZLE REPORT: INCLUDED WITH THE SALE OF THE PROPERTY (PROPERTIES) TO ENSURE FUTURE OWNER(S) A) DEBRIS REMOVAL NECESSARY A. SCARIFY COMPACTED SOIL AREAS. A) VEGETATION VIABILITY (WATER WHEN NECESSARY) MAINTAIN THE STORMWATER FACILITIES. B) CORROSION CONTROL B. LIME AS REQUIRED TO PH 6.5. 8. PAINTS, CHEMICALS OR OTHER TOXIC SUBSTANCES SHALL NOT BE PLACED IN TRASH B) SIGN OF WATER LEAKAGE 3. WEIR TRASH RACK MAINTENANCE CONTAINERS. PAINTS. CHEMICALS OR TOXIC SUBSTANCES SHALL BE REMOVED FROM SITE FERTILIZE WITH 10-10-10 AT RATE 200 LBS/AC. DESCRIPTION AND PURPOSE DEVELOPER/OWNER MAINTENANCE (EVERY 6 MONTHS) INCORPORATE AMENDMENTS INTO SOIL WITH DISC HARROW. BY AN APPROVED LICENSED CARTER. A) DEBRIS REMOVAL NECESSARY SEED AS FOLLOWS: A) WEEDING OF INVASIVE SPECIES B) CORROSION CONTROL VEHICLE EQUIPMENT FUELING PROCEDURES AND PRACTICES ARE DESIGNED TO PREVENT FUEL SPILLS AND LEAKS. 70 OLD ROUTE 6 LLC 9. THERE SHALL BE NO OPEN FIRES OR BARREL FIRES PERMITTED. B) FERTILIZE IF NECESSARY AND REDUCE OR ELIMINATE CONTAMINATION OF STORMWATER. THIS CAN BE ACCOMPLISHED BY FUELING IN 4. EXCESSIVE SEDIMENT ACCUMULATION INSIDER RISER P.O. BOX 508 * SPRING/SUMMER/EARLY FALL PLANTING: ANNUAL RYEGRASS AND CEREAL OATS AT 30 LBS/ACRE () MEMBRANE INSPECTION (REPLACE WHEN NECESSARY) DESIGNATED AREAS ONLY, IMPLEMENTING SPILL CONTROLS, AND TRAINING EMPLOYEES AND SUBCONTRACTORS IN 5. CONCRETE/MASONRY CONDITION RISER AND BARRELS 10. DEBRIS OR TRASH PILES ARE NOT PERMITTED, DEBRIS SHALL BE PLACED IN BEDFORD, NY 10506 PROPER FUELING PROCEDURES. CONTAINERS. TEMPORARY PILES OF BRUSH OR STUMPS SHALL BE PROTECTED BY SILT A) CRACKS OR DISPLACEMENT * LATE FALL/EARLY WINTER PLANTING: AROOSTOOK WINTER RYE AT 100 LBS/AC. FENCE SIMILAR TO TOPSOIL STOCKPILES. B) MINOR SPALLING (<1") 6. THE PROJECT OWNER / DEVELOPER OR DESIGNATED REPRESENTATIVE SHALL RETAIN THE SUITABLE APPLICATIONS MULCH SEEDS WITH 2 TONS OF STRAW PER ACRE. ANCHOR AS NEEDED. C) MAJOR SPALLING (REBARS EXPOSED) SERVICE OF QUALIFIED PERSONNEL (LICENSED PROFESSIONAL ENGINEER, CERTIFIED PROFESSIONAL MAINTENANCE ITEM SATISFACTORY / B. ON SITE STORAGE OF CONSTRUCTION AND WASTE MATERIALS THESE PROCEDURES ARE SUITABLE ON ALL CONSTRUCTION SITES WHERE VEHICLE AND EQUIPMENT FUELING TAKES IN EROSION & SEDIMENT CONTROL-CPESC OR SOIL SCIENTIST) TO PERFORM SITE INSPECTIONS D) JOINT FAILURES DURING WINTER CONSTRUCTION OR PERIODS OF WET WEATHER, TEMPORARY SLOPE STABILIZATION UNSATISFACTORY DURING THE CONSTRUCTION PERIOD AND FINAL SITE INSPECTION AT PROJECT COMPLETION. SHALL BE PROVIDED BY EITHER A ROLLED EROSION CONTROL PRODUCT OR A HEAVY MULCH LAYER E) WATER TIGHTNESS 1. CONSTRUCTION MATERIALS STORED ON SITE ARE ANTICIPATED TO BE: VISUAL INSPECTION (EVERY 3 MONTHS) SUITABLY ANCHORED. THE CONTRACTOR MUST RESEED THE AREA IN THE SPRING WITH THE 6. METAL PIPE CONDITION A) SEDIMENT ACCUMULATION THE CONTRACTOR SHALL MAKE AVAILABLE ON SITE, ALL EQUIPMENT, MATERIALS AND A. SAND. STONE AND CRUSHED ROCK B) LEVEL OF GREASE ON THE WATER SURFACE APPROPRIATE SEEDING. 7. CONTROL VALVE LABOR NECESSARY TO EFFECT EMERGENCY REPAIR AND REPLACEMENT OF THE EROSION CONTROL B. BRUSH OR TREE STUMPS MAINTENANCE (EVERY 6 MONTHS OR AS ESTABLISHED A) OPERATIONAL/EXERCISED ONSITE VEHICLE AND EQUIPMENT FUELING SHOULD ONLY BE USED WHERE IT IS IMPRACTICAL TO SEND VEHICLES C. SOIL STOCKPILES DURING DRY WEATHER CONSTRUCTION, ALL SEEDED AREAS ARE TO BE ADEQUATELY WATERED TO AND EQUIPMENT OFFSITE FOR FUELING. AFTER FIRST YEAR OF OPERATION) B) CHAINED AND LOCKED D. BUILDING PRODUCTS (WOOD, STEEL FRAMING, INSULATOR BOARDS, PLYWOOD, ENSURE VEGETATED COVER. SITE INSPECTIONS DURING CONSTRUCTION PERIOD SHALL BE PERFORMED AT LEAST EVERY 8. POND DRAIN VALVE PIPE, DRAINAGE STRUCTURES.) A) VACCUM WHEN SEDIMENT ACCUMULATES WITHIN 6 INCHES OF IMPLEMENTATION 7 CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM EVENT OF 0.5 INCHES OR E. CONSTRUCTION EQUIPMENT AND MACHINERY A) OPERATIONAL/EXERCISED 2. PERMANENT VEGETATIVE COVER: THE DRY WEATHER WATER LEVEL GREATER. DURING WINTER, IF THE SOIL DISTURBANCE IS COMPLETELY SUSPENDED AND THE SITE F. DUMPSTERS OR STORAGE CONTAINERS B) CHAINED AND LOCKED B) SIGN OF EROSION AROUND STRUCTURE DISCOURAGE "TOPPING-OFF" OF FUEL TANKS. IS PROPERLY STABILIZED, INSPECTION FREQUENCY MAY REDUCE, BUT SHALL MAINTAIN A MINIMUM A. GRADE TO FINISHED SLOPES. 9. OUTFALL CHANNELS FUNCTIONING C) OVERALL FUNCTION OF FACILITY IN GOOD CONDITION, ABSORBENT SPILL CLEANUP MATERIALS AND SPILL KITS SHALL BE AVAILABLE IN FUELING AREAS AND ON 2. POLLUTION CONTROLS SHALL CONSIST OF: OF MONTHLY INSPECTIONS IN ALL SITUATIONS (EVEN WHEN THERE IS TOTAL WINTER SHUTDOWN). B. SCARIFY COMPACTED SOIL AREAS 10. OTHER (SPECIFY) FUELING TRUCKS, AND SHOULD BE DISPOSED OF PROPERLY AFTER USE. NO NEED FOR REPAIR TOPSOIL WITH NOT LESS THAN FOUR (4) INCHES OF SUITABLE TOPSOIL MATERIAL. DURING PERIODS OF REDUCED INSPECTION FREQUENCY, INSPECTIONS MUST STILL BE DONE AFTER DRIP PANS OR ABSORBENT PADS SHOULD BE USED DURING VEHICLE AND EQUIPMENT FUELING, UNLESS A. POLLUTION PREVENTION MEASURES DESCRIBED IN SECTION "A". PERMANENT POOL (WET PONDS) LIME AS REQUIRED TO PH 6.5. EVERY STORM EVENT OF 0.5 INCHES OR GREATER. TO BE ALLOWED TO REDUCE INSPECTION THE FUELING IS PERFORMED OVER AN IMPERMEABLE SURFACE IN A DEDICATED FUELING AREA. B. THE COVERING OF EXPOSED PRODUCTS WHEN NOT IN USE FERTILIZE WITH 10-6-4 AT RATE 200 LBS/AC. FREQUENCIES, THE OPERATOR MUST COMPLETE STABILIZATION ACTIVITIES (PERIMETER CONTROLS, 1. UNDESIRABLE VEGETATION GROWTH USE ABSORBENT MATERIALS ON SMALL SPILLS. DO NOT HOSE DOWN OR BURY THE SPILL. REMOVE THE <u>CATCH BASIN / YARD DRAIN / MANHOLE</u> SEED AS FOLLOWS: 2. FLOATING OR FLOATABLE DEBRIS REMOVAL REQUIRED TRAPS, BARRIERS, ETC.) BEFORE PROPER INSTALLATION IS PRECLUDED BY SNOW COVER OR ADSORBENT MATERIALS PROMPTLY AND DISPOSE OF PROPERLY. MAINTENANCE ITEM SATISFACTORY / COMMENTS • AVOID MOBILE FUELING OF MOBILE CONSTRUCTION EQUIPMENT AROUND THE SITE; RATHER, TRANSPORT THE 3. VISIBLE POLLUTION FROZEN GROUND. IF VEGETATION IS DESIRED, SEEDING, PLANTING, AND/OR SODDING MUST BE UNSATISFACTORY SEQUENCE OF CONSTRUCTION TYPE I FOR USE ON MOWED AREAS (INCLUDING SWALES): EQUIPMENT TO DESIGNATED FUELING AREAS. WITH THE EXCEPTION OF TRACKED EQUIPMENT SUCH AS 4. SHORELINE PROBLEM SCHEDULED TO AVOID DIE-OFF FROM FALL FROSTS AND ALLOW FOR PROPER VISUAL INSPECTION (EVERY 3 MONTHS) <u>SEED</u> KENTUCKY BLUE GRASS BULLDOZERS AND LARGE EXCAVATORS, MOST VEHICLES SHOULD BE ABLE TO TRAVEL TO A DESIGNATED . OTHER (SPECIFY) GERMINATION/ESTABLISHMENT. AREA WITH LITTLE LOST TIME. 1. SEDIMENT ACCUMULATION AT: IN ORDER TO EFFECTIVELY CONTROL EROSION AND SEDIMENT, CONTRACTOR SHALL SEDIMENT FOREBAYS CREEPING RED FESCUE EMPLOYEES AND SUBCONTRACTORS SHALL BE TRAINED IN PROPER FUELING AND CLEANUP PROCEDURES. FOLLOW THE LOCATION. MATERIALS AND PROCEDURES SHOWN ON THE "EXCAVATION A) RIM 9. THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST BY SPRINKLING EXPOSED AREAS 1. SEDIMENTATION NOTED RED TOP OR RYE GRASS WHEN FUELING MUST TAKE PLACE OUTSIDE, DESIGNATE AN AREA AWAY FROM DRAINAGE COURSES TO BE AND FILL PLAN", DRAWING C-140, "EROSION AND SEDIMENT CONTROL PLAN", B) SUMP PERIODICALLY WITH WATER. 2. SEDIMENT CLEANOUT WHEN DEPTH >20% DESIGN DEPTH DRAWING C-141, DETAILS SHOWN ON SHEETS C-310 AND THE FOLLOWING SEQUENCE 2. SIGN OF EROSION AROUND STRUCTURE DEDICATED FUELING AREAS SHOULD BE PROTECTED FROM STORMWATER RUNON AND RUNOFF. AND SHOULD TYPE II FOR USE ON BASIN SIDE SLOPES AND ON NON-MOWED AREAS: USE "ERNMX-178" SEED MIX DRY POND AREAS OF CONSTRUCTION: 10. THE PROJECT OWNER / DEVELOPER OR DESIGNATED REPRESENTATIVE SHALL KEEP 3. SIGN OF STORMWATER BYPASS BE LOCATED AT LEAST 50 FT AWAY FROM DOWNSTREAM DRAINAGE FACILITIES AND WATERCOURSES. (ERNST CONSERVATION SEEDS, LLP) OR EQUIVALENT. SEEDS INCLUDED IN THE MIX ARE LISTED 1. VEGETATION ADEQUATE INSPECTION REPORTS AND LOGS AT THE SITE. A SUMMARY OF INSPECTION ACTIVITIES SHALL BE FUELING MUST BE PERFORMED ON LEVEL-GRADE AREAS. BELOW. APPLICATION RATE 15 LBS/ACRE. MAINTENANCE (EVERY 3 MONTHS) 2. UNDESIRABLE VEGETATIVE GROWTH 1. CONTRACTOR TO RETAIN ALL EROSION CONTROL MEASURES AS SHOWN ON POSTED AT A PUBLICLY ACCESSIBLE AREA OF THE SITE ON A MONTHLY BASIS. PROTECT FUELING AREAS WITH BERMS AND DIKES TO PREVENT RUNON RUNOFE AND TO CONTAIN SPILLS. INDIAN GRASS OX EYE SUNFLOWER A) REMOVE SEDIMENT IN SUMP IF GREATER THAN DRAWING #C-140. 3. UNDESIRABLE WOODY VEGETATION NOZZLE USED IN VEHICLE AND EQUIPMENT FUELING SHOULD BE EQUIPPED WITH AN AUTOMATIC SHUTOFF VIRGINIA WILD RYE BLACK EYED SUSAN BIG BLUESTEM 4. LOW FLOW CHANNELS CLEAR OF OBSTRUCTIONS 12" DEEP TO CONTROL DRIPS. FUELING OPERATIONS SHOULD NOT BE LEFT UNATTENDED. 11. PRIOR TO START OF CONSTRUCTION ACTIVITIES, THE PROJECT OWNER / DEVELOPER OR 2. RELOCATE THE STABILIZED CONSTRUCTION ENTRANCE TO THE PROPOSED GATE #2 LITTLE BLUESTEM FOX SEDGE SOFT RUSH 5. STANDING WATER OR WET SPOTS B) CLEAR RIM OF DEBRIS AND LEAVES FEDERAL, STATE, AND LOCAL REQUIREMENTS SHOULD BE OBSERVED FOR ANY STATIONARY ABOVE GROUND DESIGNATED REPRESENTATIVE SHALL CERTIFY ON THE INSPECTION LOG THAT A SWPPP WAS PARTRIDGE PEA COMMON MILKWEED LOCATION AS SHOWN ON THE PLAN STORAGE TANKS. 6. SEDIMENT AND/OR TRASH ACCUMULATION C) CLEAR DEBRIS IN INLET CHANNEL BLUE VERVAIN PROPERLY PREPARED FOR THE PROJECT AND CONFORMS TO ALL FEDERAL. STATE AND LOCAL SILKY DOGWOOD WILD BERGAMOT 7. OTHER (SPECIFY) 3. EXCAVATE TRENCHES FOR DRY SWALES #1 & #2 AND FOR UNDERDRAIN PIPES. EROSION & SEDIMENT CONTROL REQUIREMENTS. D) REPAIR ERODED PORTION OF INLET CHANNEL INSPECTION AND MAINTENANCE WILDFLOWER AREAS TO BE MOWED ONCE PER YEAR IN LATE FALL. INSTALL YARD DRAIN #2 AND MANHOLE MH1 ALONG WITH CONNECTING AND 6. CONDITION OF OUTFALLS (ANNUAL, AFTER MAJOR STORMS) (IF ANY) 12. THE PROJECT OWNER / DEVELOPER OR DESIGNATED REPRESENTATIVE SHALL PROVIDE A OUTGOING PIPES. TRENCHES TO BE BACKFILLED IMMEDIATELY UPON COMPLETION OF MULCH SEEDS WITH 2 TONS OF STRAW PER ACRE. ANCHOR AS NEEDED 1. RIPRAP FAILURES VEHICLES AND EQUIPMENT SHOULD BE INSPECTED EACH DAY OF USE FOR LEAKS. LEAKS SHOULD BE INSTALLATION OF PIPES. EXPOSED SOIL TO BE STABILIZED IMMEDIATELY AFTER PHONE NUMBER TO THE DIRECTOR OF CODE ENFORCEMENT FOR USE IN EMERGENCY SITUATIONS. 2. SLOPE EROSION (TWICE A YEAR AND BEFORE ALL MAJOR FORECASTED STORMS) REPAIRED IMMEDIATELY OR PROBLEM VEHICLES OR EQUIPMENT SHOULD BE REMOVED FROM THE PROJECT TYPE III FOR USE ON GREEN ROOFS USE: "NON-MOW COVER MIX" SEED MIX (ERNST CONSERVATION SEEDS, 3. STORM DRAIN PIPES MAINTENANCE ITEM SATISFACTORY / COMMENTS LLP) OR EQUIVALENT. SEEDS INCLUDED IN THE MIX ARE LISTED BELOW. 13. THE OWNER/DEVELOPER SHALL MAINTAIN THE CONSTRUCTION SITE FREE OF DEBRIS, KEEP AMPLE SUPPLIES OF SPILL CLEANUP MATERIALS ONSITE. 4. ENDWALLS/HEADWALLS UNSATISFACTORY 4. PROTECT INLET PER DETAIL #3/C-310. APPLICATION RATE 15 LBS/ACRE. LITTER AND CONSTRUCTION CHEMICALS. A DUMPSTER SHALL BE LOCATED ON THE SITE AND PICK • IMMEDIATELY CLEAN UP SPILLS AND PROPERLY DISPOSE OF CONTAMINATED SOIL AND CLEANUP MATERIALS. 5. OTHER (SPECIFY) STRUCTURAL INTEGRIT UP ARRANGED WHEN IT IS FULL. 'PENNLAWN' CREEPING RED FESCUE 5. INSTALL TEMPORARY EARTH DIKE/SWALE #2. . SIGN OF CLOGGAGE OTHER (MONTHLY) 'RESCUE 911' HARD FESCUE 1. ENCROACHMENT ON POND, WETLAND OR EASEMENT AREA 6. ROUGH GRADE THE SITE. FILL MATERIAL SHALL BE FREE FROM ROOTS, 'STONEHENGE' HARD FESCUE 2. COMPLAINTS FROM RESIDENTS VEGETATION AND OVERSIZED STONES. FILL TO BE PLACED IN 8 INCH LIFTS AND RIP RAP OUTLET PROTECTION ANNUAL RYEGRASS 3. AESTHETICS COMPACTED TO 95% DRY DENSITY BY MECHANICAL MEANS. STABILIZE DISTURBED (ONCE A YEAR AND AFTER MAJOR STORMS) AREAS IMMEDIATELY AFTER GRADING PER "STABILIZATION NOTES". ALL FILL A) GRASS GROWING REQUIRED MAINTENANCE ITEM SATISFACTORY / COMMENTS IMPORTED FOR THE SITE SHALL INCLUDE A MANIFEST ATTESTING TO IT BEING CLEAN B) GRAFFITI REMOVAL NEEDED UNSATISFACTORY . CHECK FOR SCOUR AND INTEGRITY C) OTHER (SPECIFY) LIMITS OF WETLANDS FLAGGED BY BRIAN DRUMM ON . REPAIR IF NEEDED 4. CONDITIONS OF MAINTENANCE ACCESS ROUTES OCTOBER 17, 2006 AND SURVEY LOCATED BY KAYLER 5. SIGNS OF HYDROCARBON BUILD-UP GEOSCIENCE AND LAND SURVEYING, PLLC. 6. ANY PUBLIC HAZARDS (SPECIFY) CONSTRUCTION FENCE -WETLAND VEGETATION (ANNUAL) AND SILT FENCE 1. VEGETATION HEALTHY AND GROWING WETLAND MAINTAINING 50% SURFACE AREA COVERAGE OF WETLAND PLANTS AFTER THE SECOND GROWING SEASON. (IF UNSATISFACTORY, REINFORCEMENT PLANTINGS NEEDED) . 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 PLANTINGS NEEDED 6. HAVE SEDIMENT ACCUMULATIONS REDUCED POOL VOLUME SIGNIFICANTLY OR ARE PLANTS "CHOKED" WITH SEDIMENT 7. EUTROPHICATION LEVEL OF THE WETLAND 8. OTHER (SPECIFY) *∕*− *INV.12"CMP* =354.2 **EROSION CONTROL LEGEND:** EXISTING CONTOURS EXISTING DRAINAGE PIPE Ğ AREA. SEE "VEHICLE EXISTING VEGETATION LINE EQUIPMENT FUELING & WET NOZŻLE REPORT" ABOVE TEMPORARY STAGING AREA DOWN SLOPE EARTHÈN BÉRM — FOR SPILL CONTAINMENT

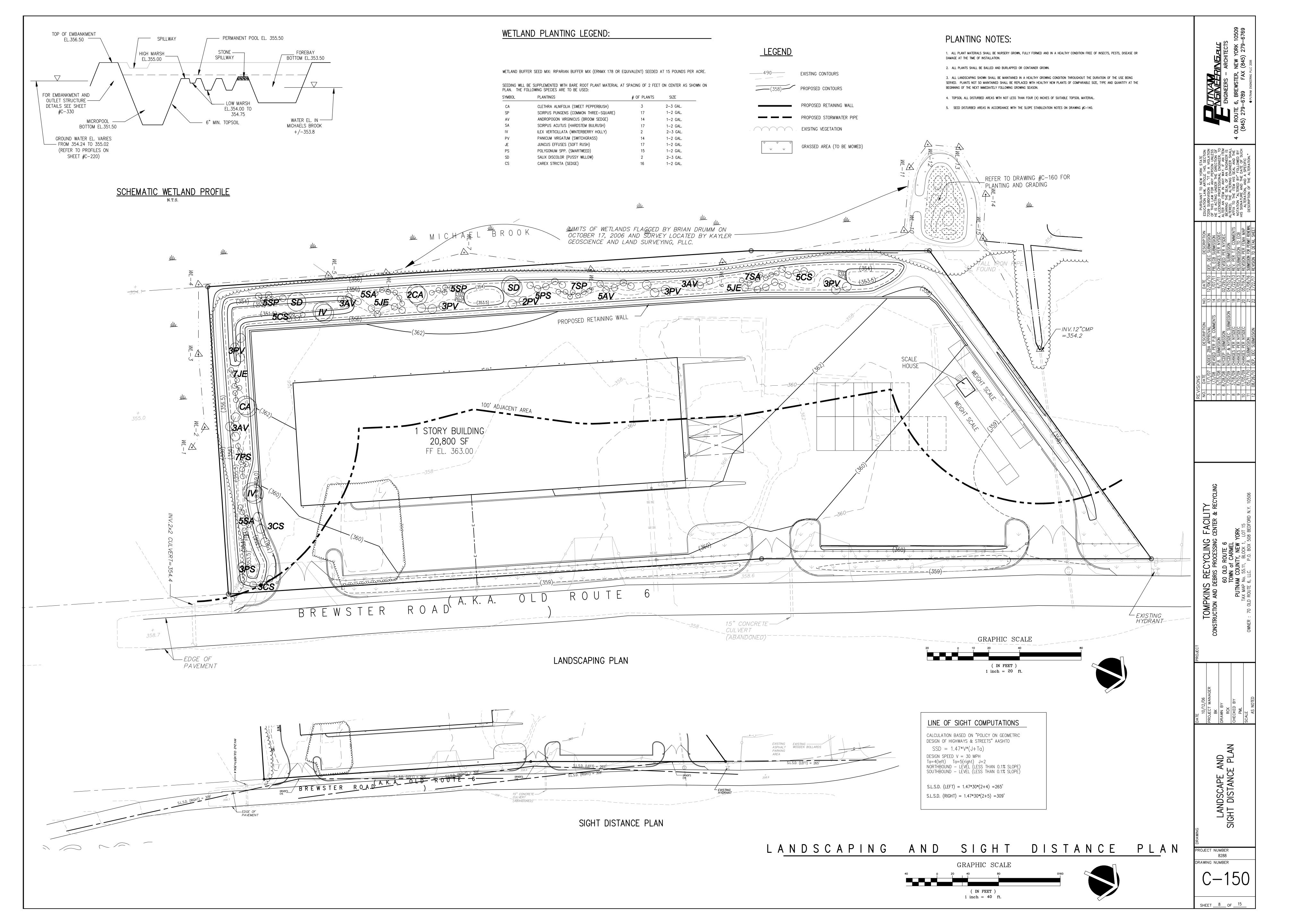
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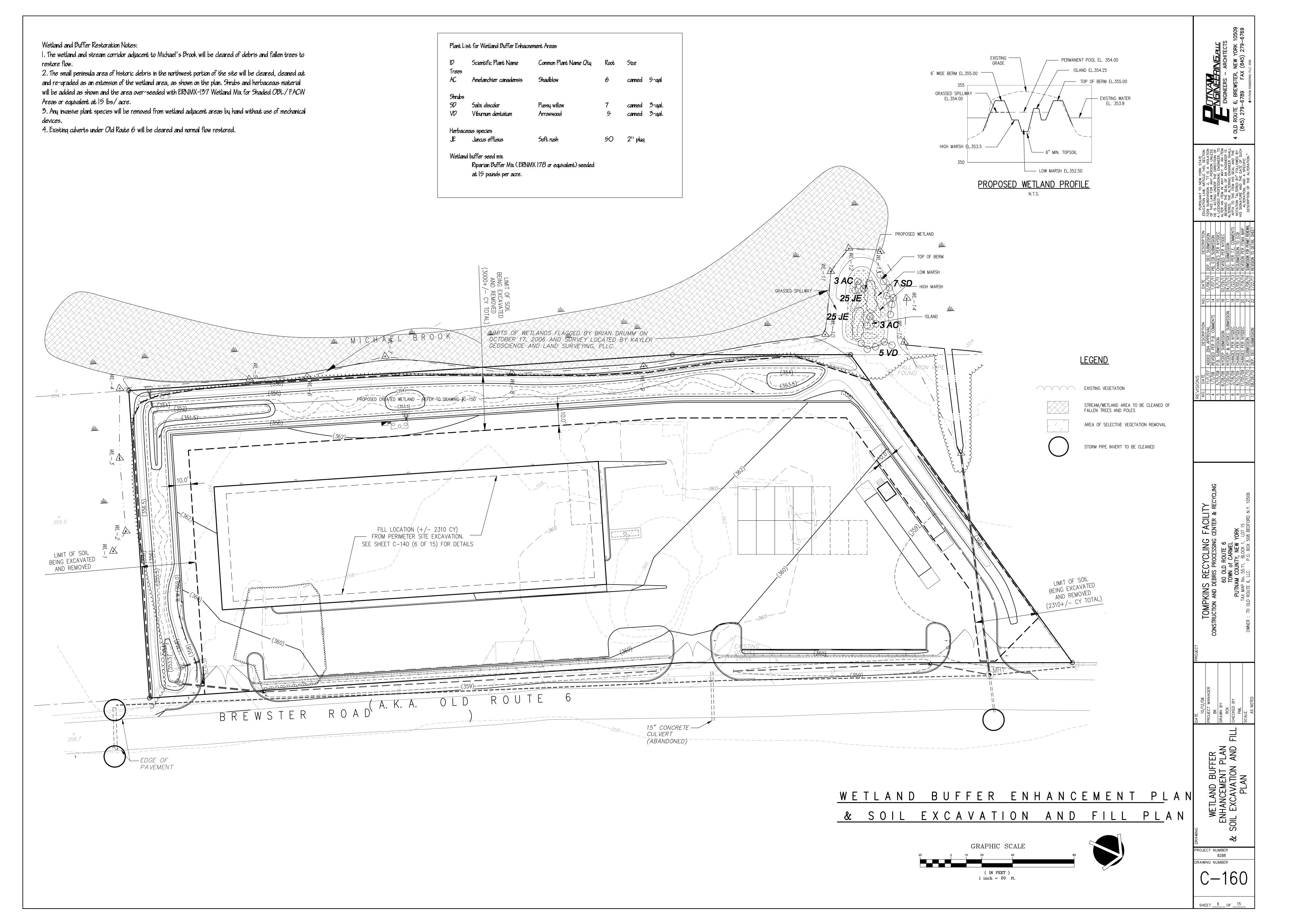
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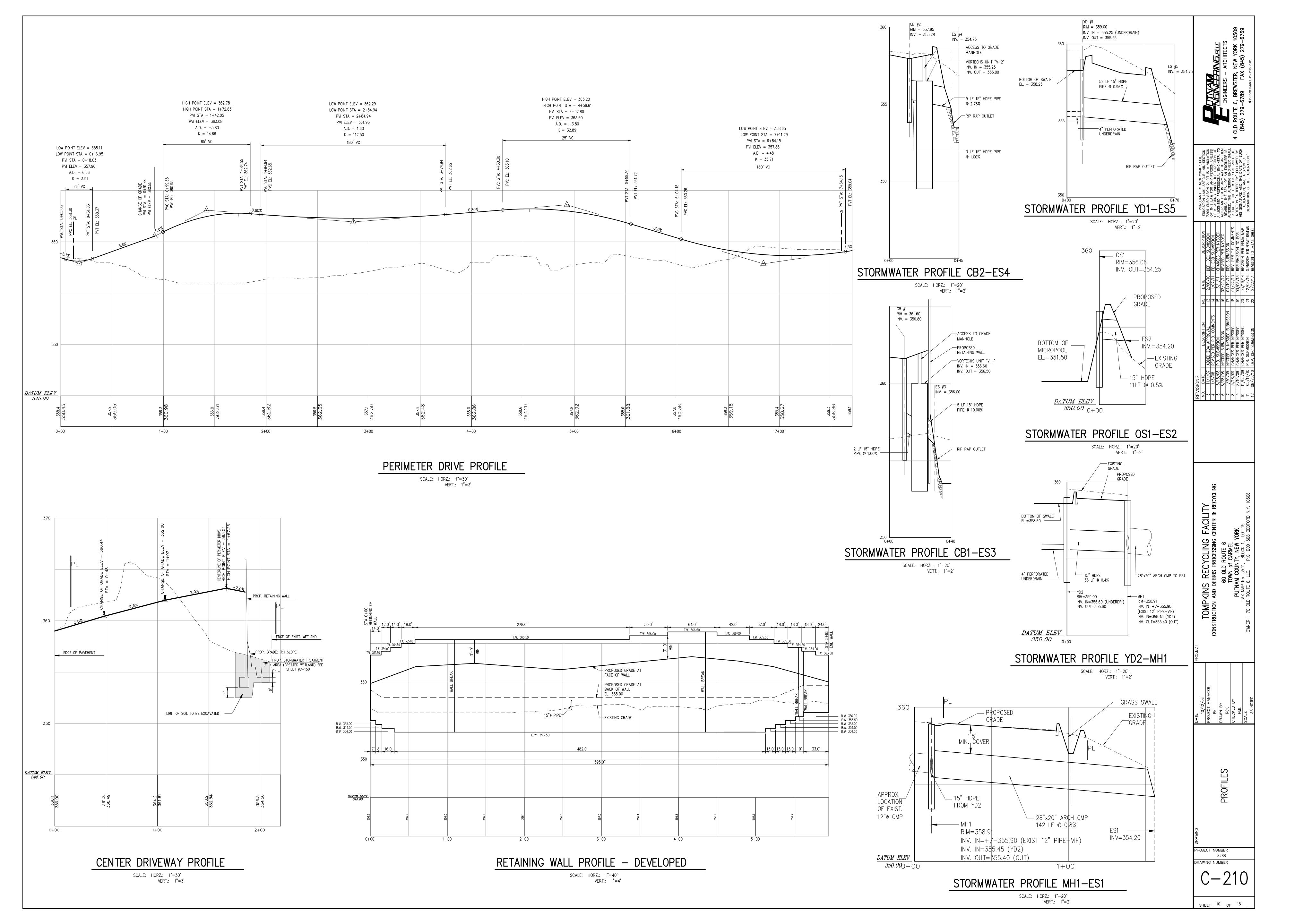
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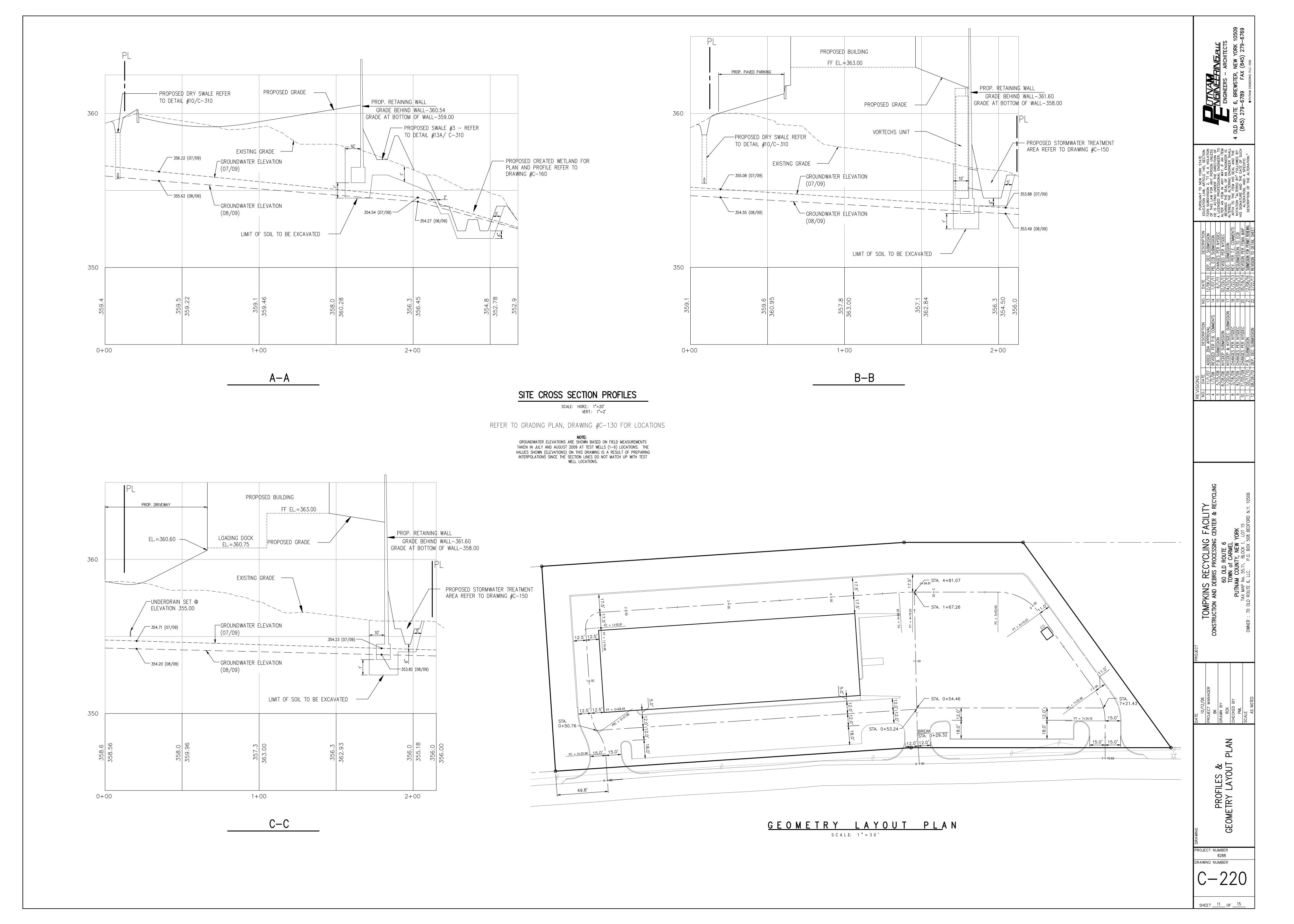
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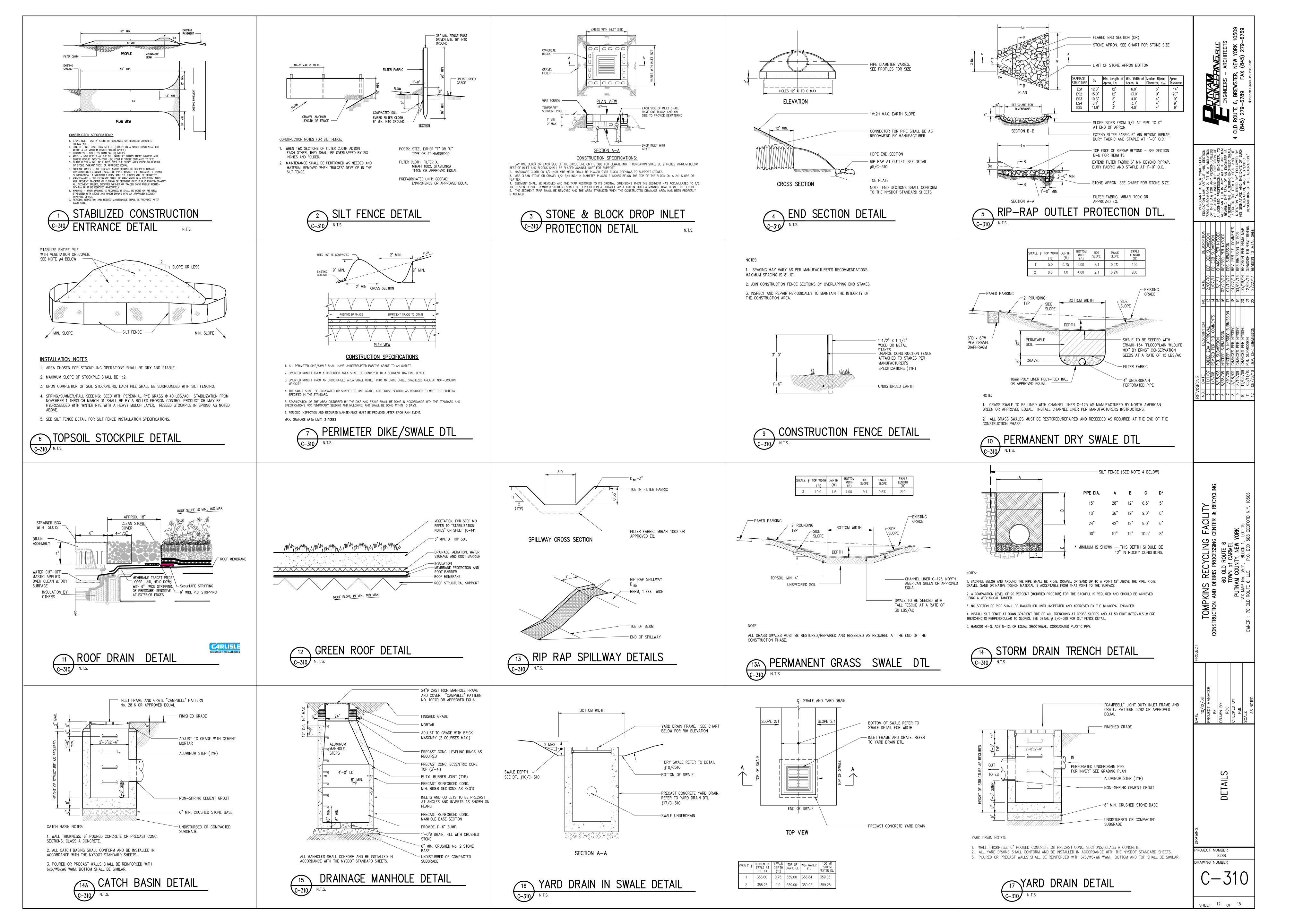


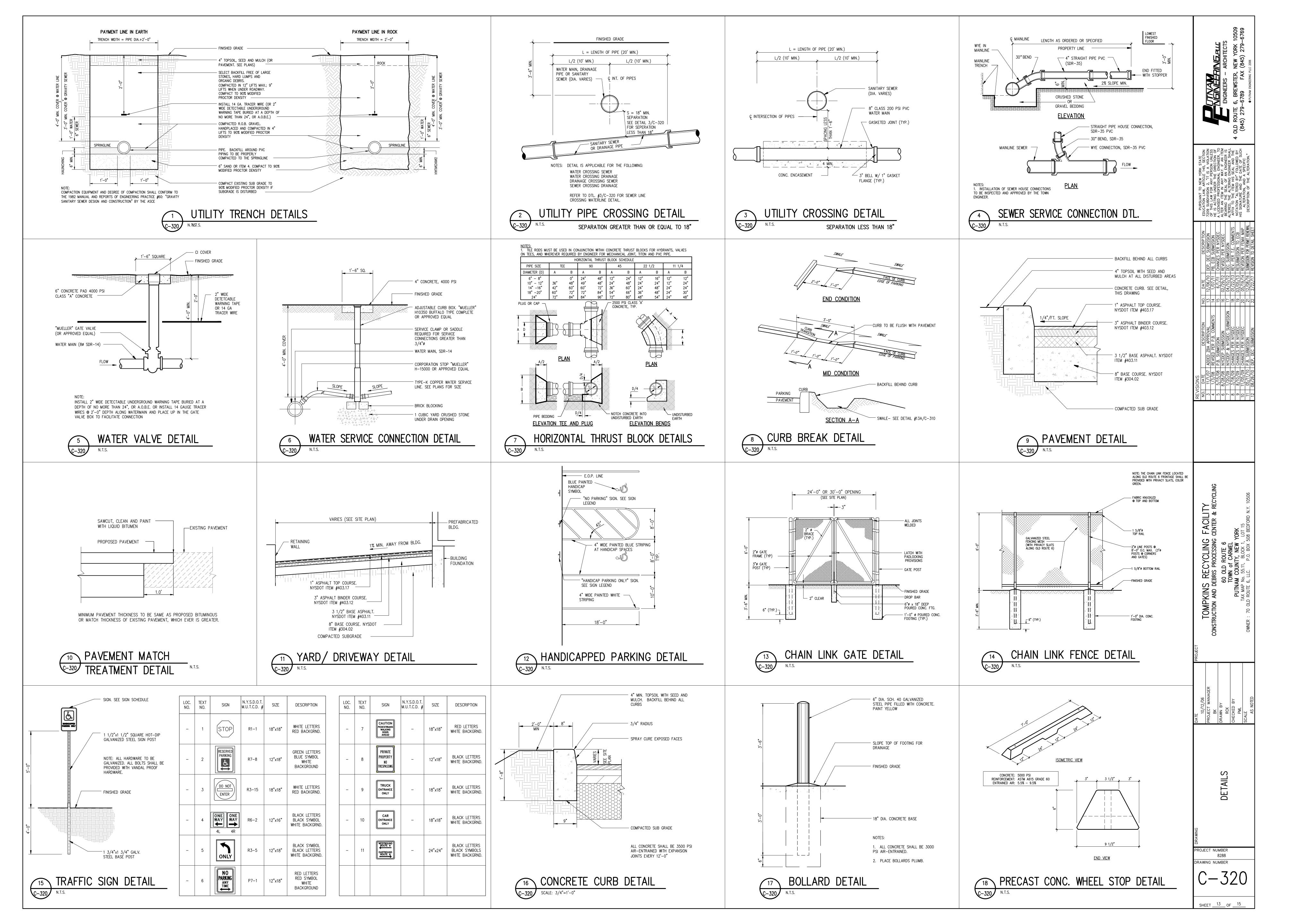


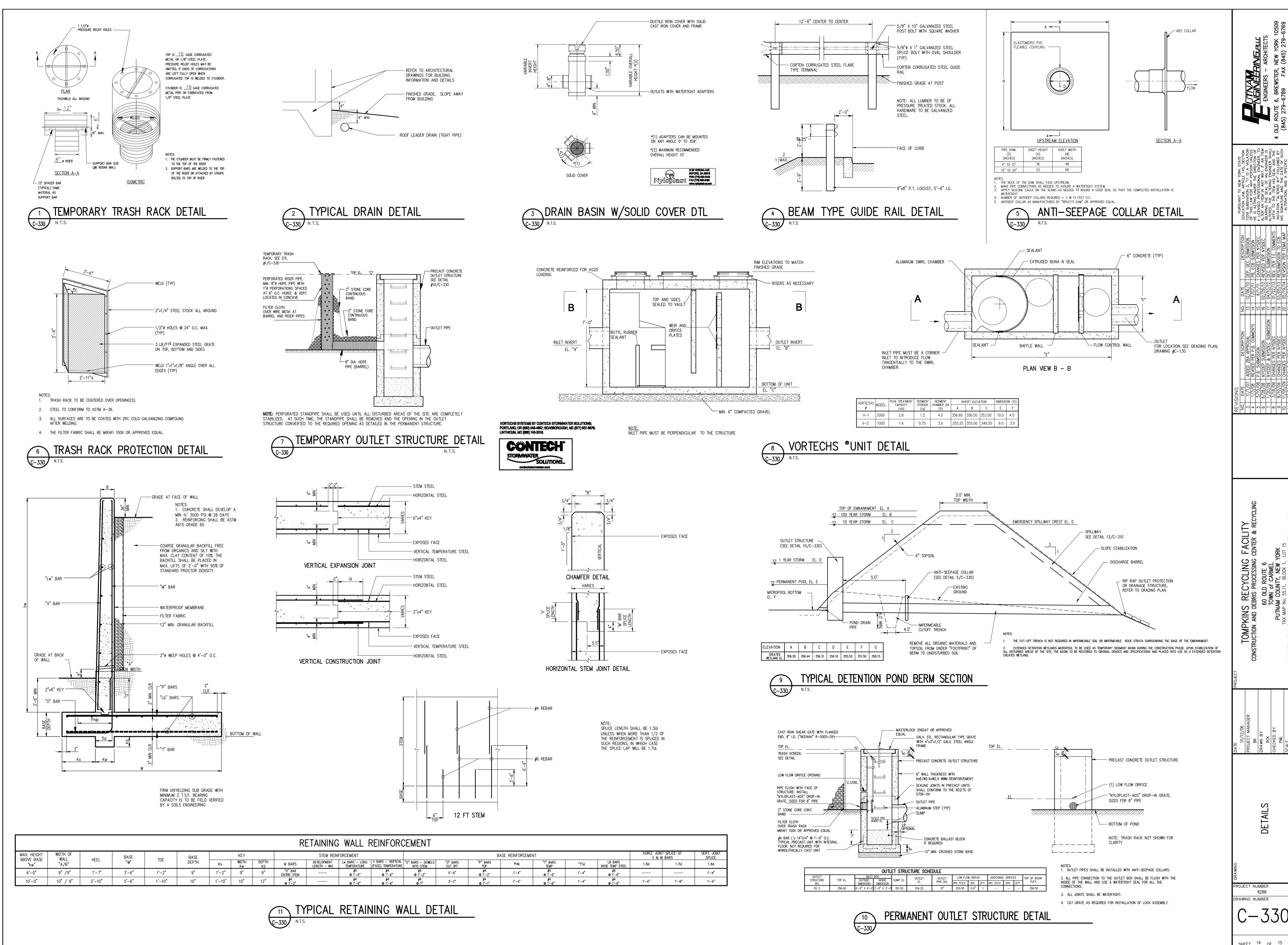




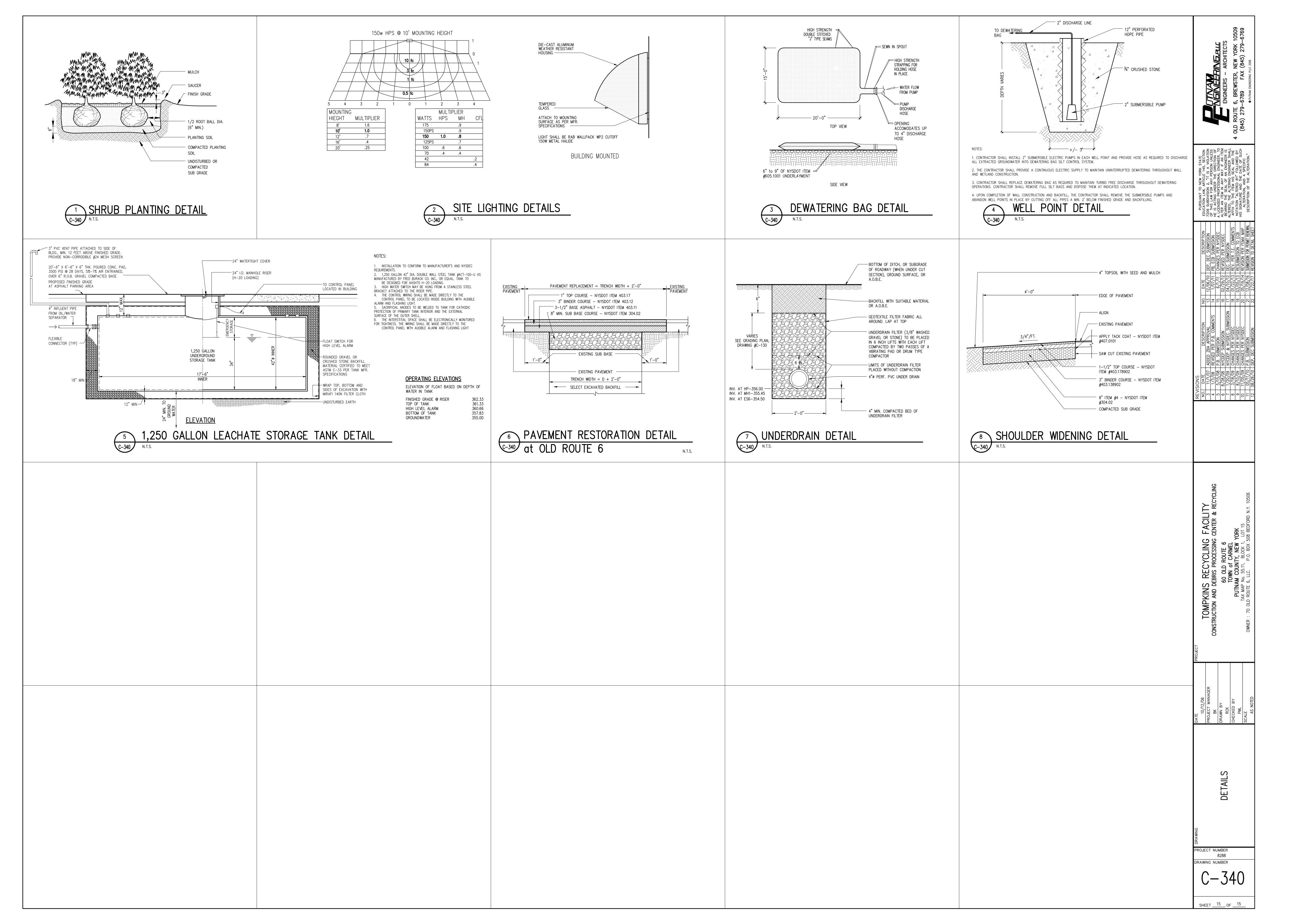


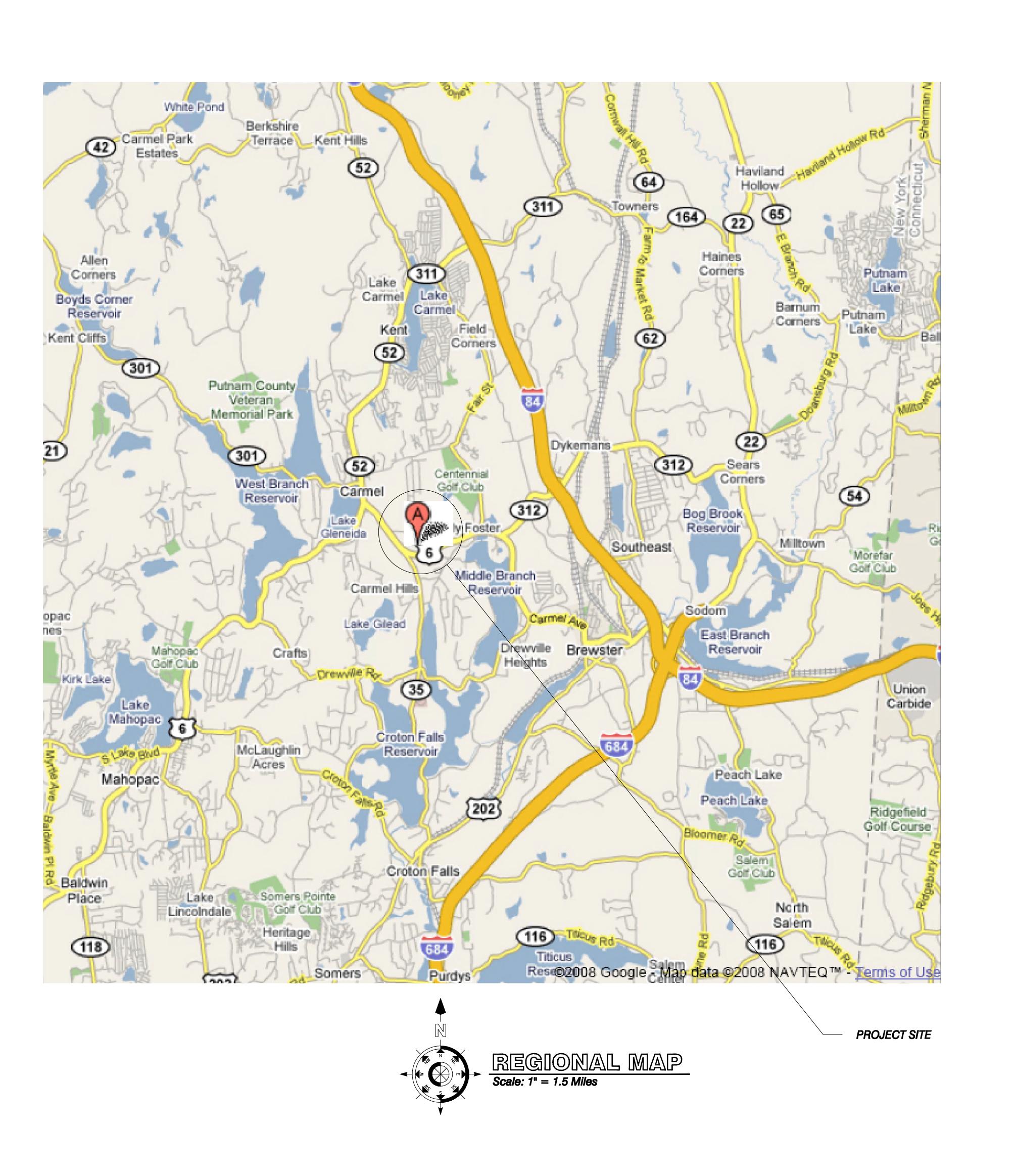






SHEET <u>14</u> OF <u>15</u>





ENGINEERS – ARCHITECTS

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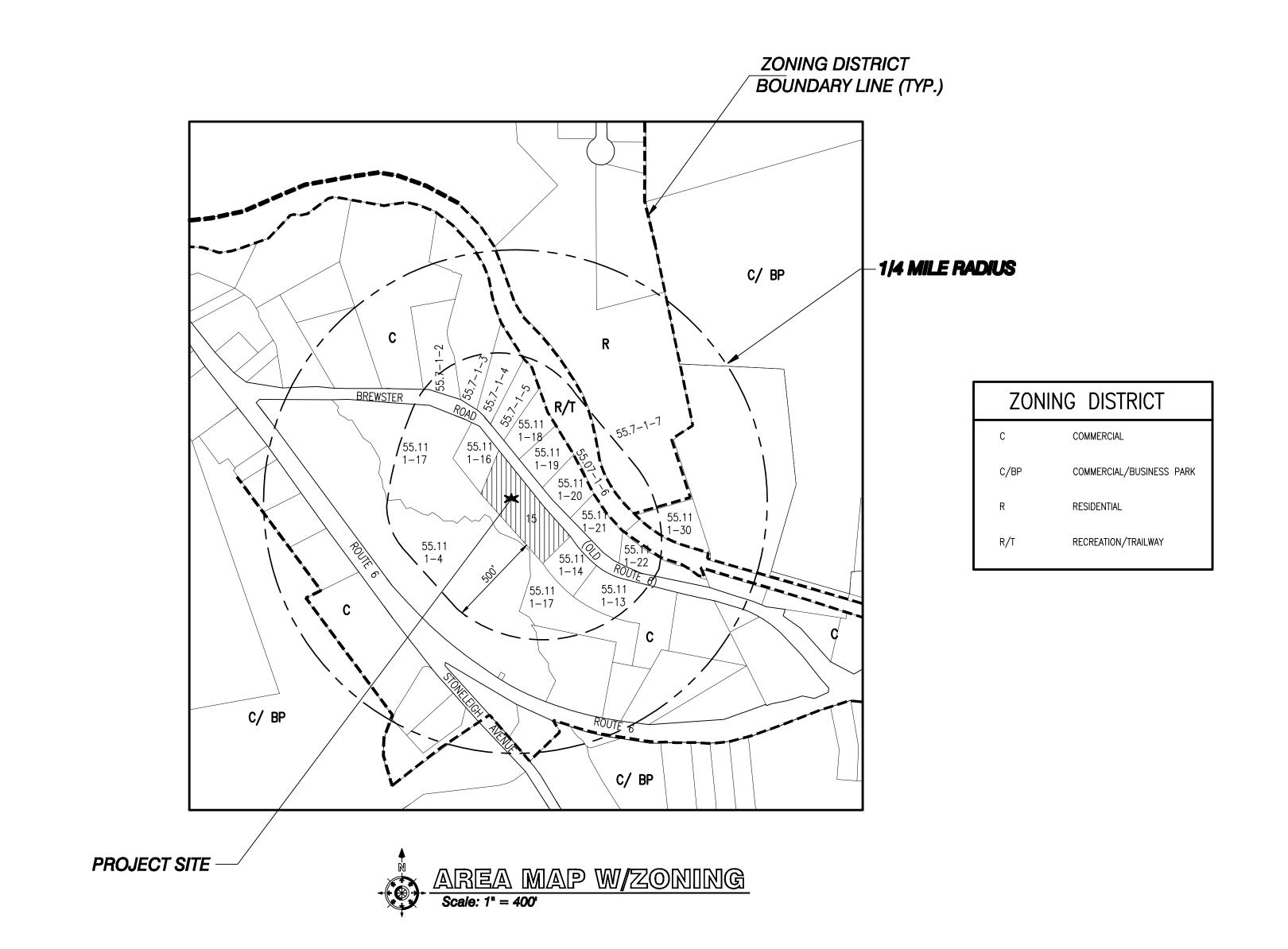
• PUTINAM ENGINEERING PLLC 2008

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TOMPKINS RECYCLING FACILITY INC. CONSTRUCTION AND DEBRIS PROCESSING CENTER & RECYCLING 60 OLD ROUTE 6 TOWN of CARMEL PUTNAM COUNTY, NEW YORK TAX MAP No. 55.11, BLOCK 1, LOT 15 OWNER: 70 OLD ROUTE 6, LLC. P.O. BOX 508 BEDFORD N.Y. 10506		DESCRIPTION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION		
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TOMPKINS RECYCLING FACILITY INC. CONSTRUCTION AND DEBRIS PROCESSING CENTER & RECYCLING 60 OLD ROUTE 6 TOWN of CARMEL PUTNAM COUNTY, NEW YORK TAX MAP No. 55.11, BLOCK 1, LOT 15 OWNER: 70 OLD ROUTE 6, LLC. P.O. BOX 508 BEDFORD N.Y. 10506	REVISIONS	NO.	0	-	2	3	4	5		
Li I			_	TRUCTION AND DEBRIS PROCESSING CENTER & RECYCLING		60 OLD ROUTE 6	TOWN of CARMEL	PUTNAM COUNTY, NEW YORK	TAX MAP No. 55.11, BLOCK 1, LOT 15	ER: 70 OLD ROUTE 6, LLC. P.O. BOX 508 BEDFORD N.Y. 10506

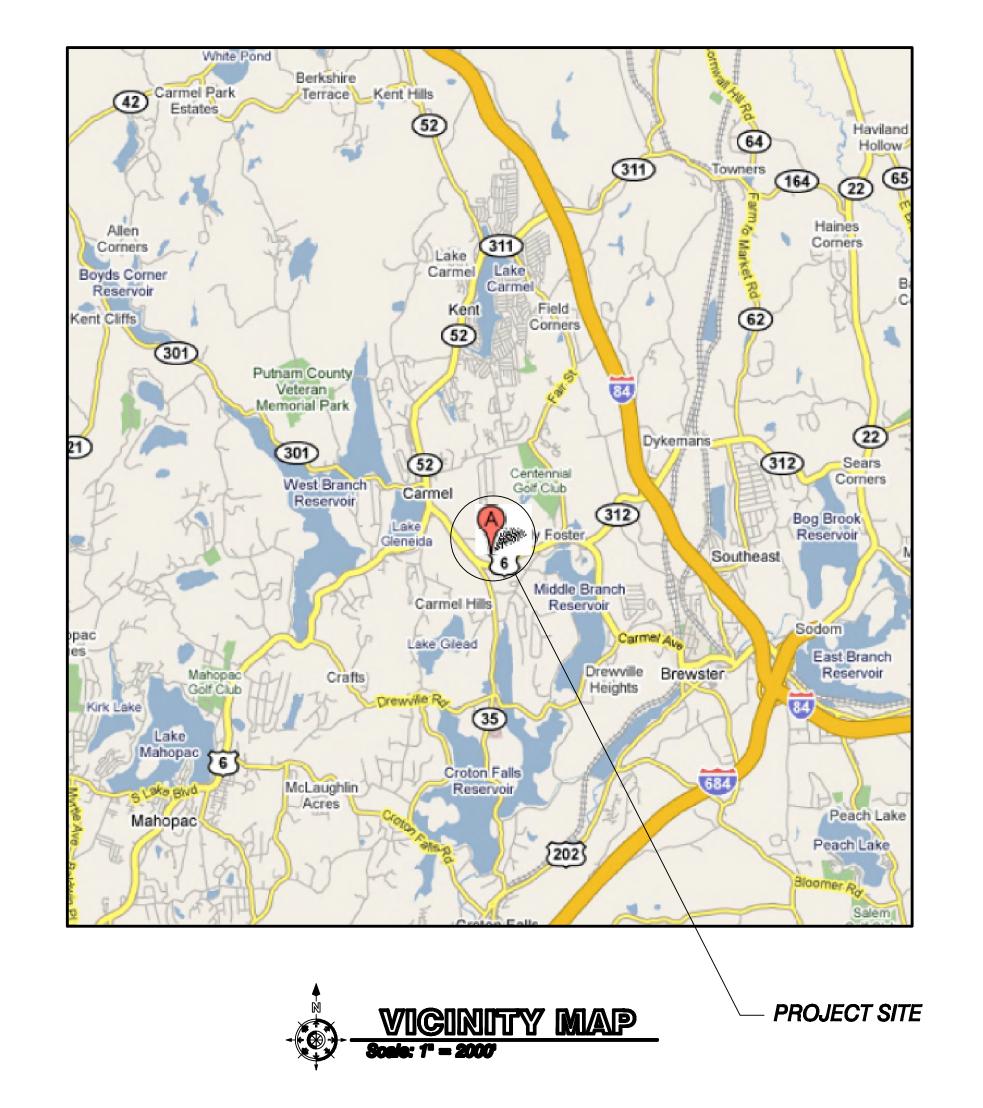
PROJECT NUMBER

8289

SHEET ___1__ OF ___11__



	LIST OF ADJOIN	NERS (500' RAD	IUS)
55.7-1-1	CARMEL SPORTS CENTER	121 EASY HUDSON AVENUE	ENGLEWOOD, NJ 07631
55.7-1-2	DYKEER ASSOCIATES INC.	8800 ADAMO DRIVE	TAMPA, FL 33619
55.7-1-3	LIBERTY BELL TRUCKING	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.7-1-4	LIBERTY BELL TRUCKING	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.7-1-5	LIBERTY BELL TRUCKING	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.7-1-6	SHULTZ LEE	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.7-1-7	COUNTY OF PUTNAM	40 GLENEIDA AVE	CARMEL, NY 10512
55.11-1-4	GANDOL REALTY CORP	P 0 B0X 1080	CARMEL, NY 10512
55.11-1-6	PARC	INTERNATIONAL BLVD	BREWSTER, NY 10509
55.11-1-13	WEST LAKE CONSTRUCTION & DEV.	P O BOX 839	MAHOPAC, NY 10541
55.11-1-14	PUTNAM CO HUMANE SOC	BOX 2997	CARMEL, NY 10512
55.11-1-16	O'CONNOR ROBERT E	50 OLD RTE 6	CARMEL, NY 10512
55.11-1-17	TOWN OF CARMEL	60 McALPIN AVE.	MAHOPAC, NY 10541
55.11-1-18	LIBERTY BELL TRUCKING	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.11-1-19	LIBERTY BELL TRUCKING	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.11-1-20	LIBERTY BELL TRUCKING	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.11-1-21	LIBERTY BELL TRUCKING	200 SOUTH WHITE ROCK ROAD	HOLMES, NY 12531
55.11-1-22	CARMEL AUTO BODY	77 OLD ROUTE 6	CARMEL, NY 10512
55.11-1-27	DURKIN RAYMOND & ANDREW	PO BOX 372	BREWSTER, NY 10509
55.11-1-30	COUNTY OF PUTNAM	40 GLENEIDA	CARMEL, NY 10512



FULD ROUTE 6, BREWSTER, NEW YORK 10509 (845) 279-6789 FAX (845) 279-6769

ଥ	DATE	PROJE(
	14 OCT 08	
	PROJECT MANAGER	
	PML	
CINA CININOS CAM VEINICIV	DRAWN BY	
VICINITI MAT, LOINING AND	PKG	
1/4 MILE RADIIIS MAP	CHECKED BY	
	PML	

OJECT NUMBER
8289

AWING NUMBER

SHEET 2 OF 11

SCHEDULE	of DISTRICT	REGULATIONS
C COMMERCIAL	REQUIRED	PROVIDED
MIN. LOT AREA (SF) MIN. LOT WIDTH (FT) MIN. LOT DEPTH (FT) MINIMUM YARDS/SETBACKS FRONT (FT) SIDE (FT)	40,000 200 200 40 25	106,927 496 200 54 37
REAR (FT) MAX. BLDG. HEIGHT (FT) MIN. FLOOR AREA (SF) MAX. LOT COVERAGE (%)	30 35 5000 30	66 35 20,000 18.7

OFF-STREET PARKING & LOADING

OFF-STREET PARKING: PER CHAPTER 63-11(B)

WAREHOUSE/STORAGE/HEAVY COMMERCIAL ESTABLISHMENT:

ONE PARKING SPACE FOR EVERY 1000 S.F. OF FLOOR AREA

20,880 S.F. / 1000 = 21 SPACES

TOTAL SPACES REQUIRED: 21
TOTAL SPACES PROVIDED: 25

OFF-STREET LOADING: PER CHAPTER 63-11(B)
WAREHOUSE/STORAGE/HEAVY COMMERCIAL ESTABLISHMENT:
ONE LOADING SPACE FOR FIRST 10,000S.F. OF FLOOR AREA
PLUS 1 ADDITIONAL SPACE FOR EACH ADDITIONAL 20,000S.F. OF FLOOR AREA

EDGE OF

TOTAL SPACES REQUIRED: TOTAL SPACES PROVIDED:

SITE LAYOUT LEGEND:

SIGN WITH DESIGNATION/LOCATION NUMBER (REFER TO DETAIL SHEET C-320)

PROPOSED RETAINING WALL

PROPOSED CONCRETE CURB

PROPOSED CHAIN LINK FENCE

TRAFFIC DIRECTIONAL ARROW

PROPOSED PARKING SPACES

PROPOSED WALL MOUNTED LIGHT

PROPOSED 12'x35' LOADING AREA

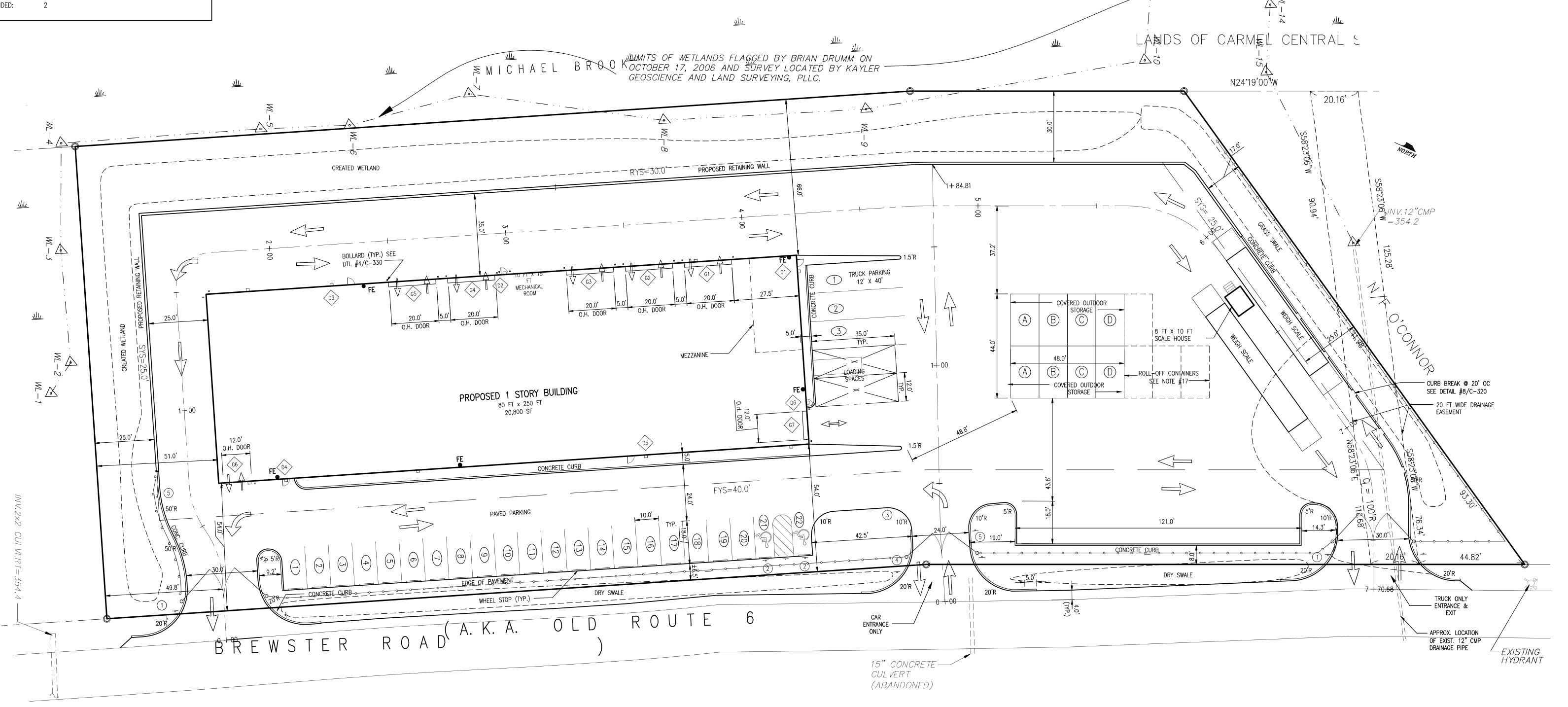
PROPOSED ROLL OFF CONTAINER

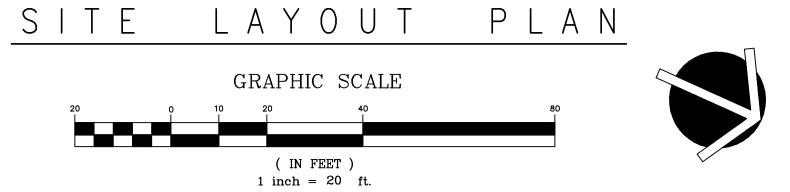
3 FT WIDE PEDESTRIAN DOOR

G# 3 FT WIDE PEDESTR

• FE FIRE EQUIPMENT

PROPOSED COVERED OUTDOOR STORAGE

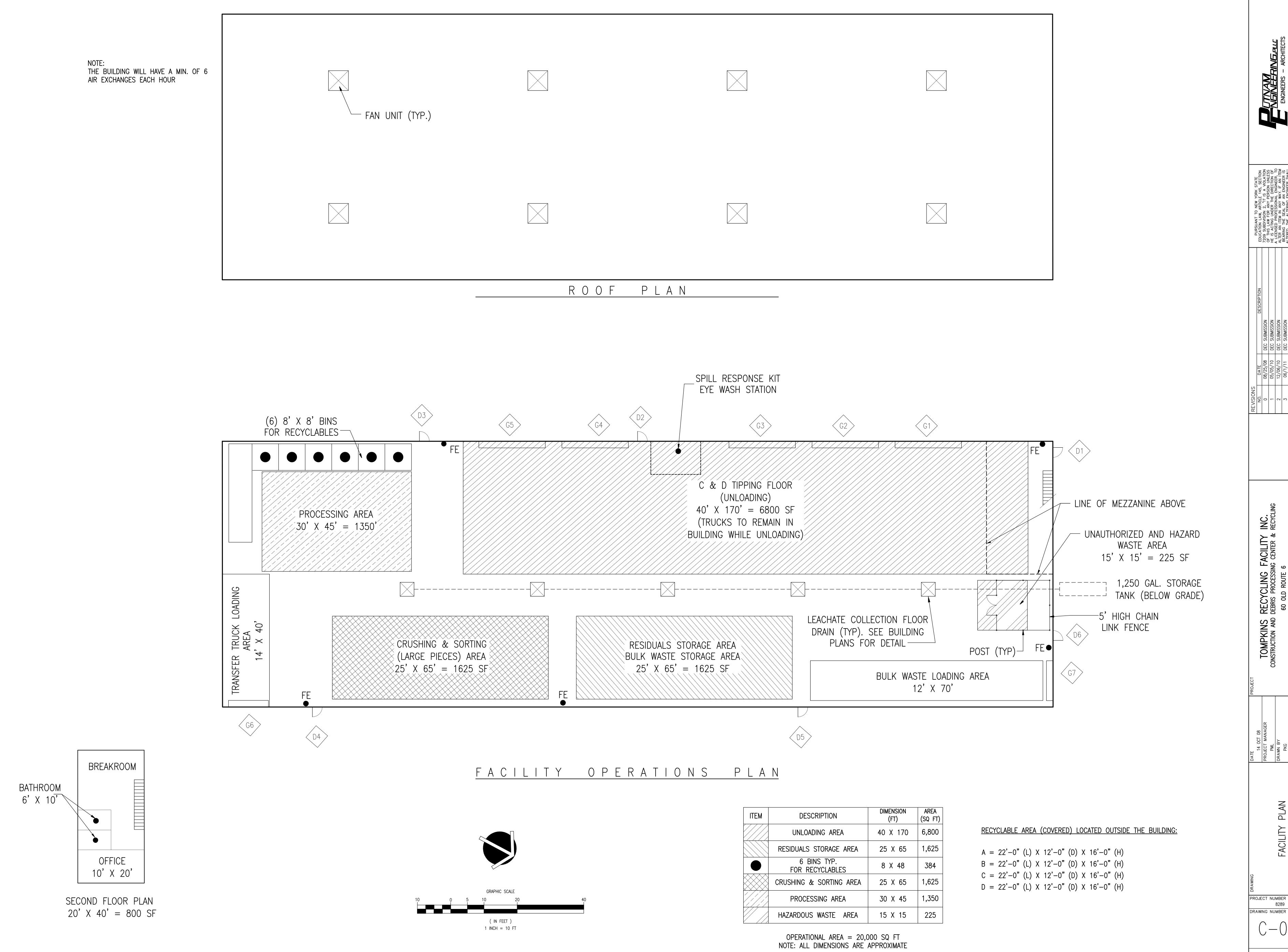




ANGINEERS – ARCHITECTS
4 OLD ROUTE 6, BREWSTER, NEW YORK 1050
(845) 279–6789 FAX (845) 279–6769

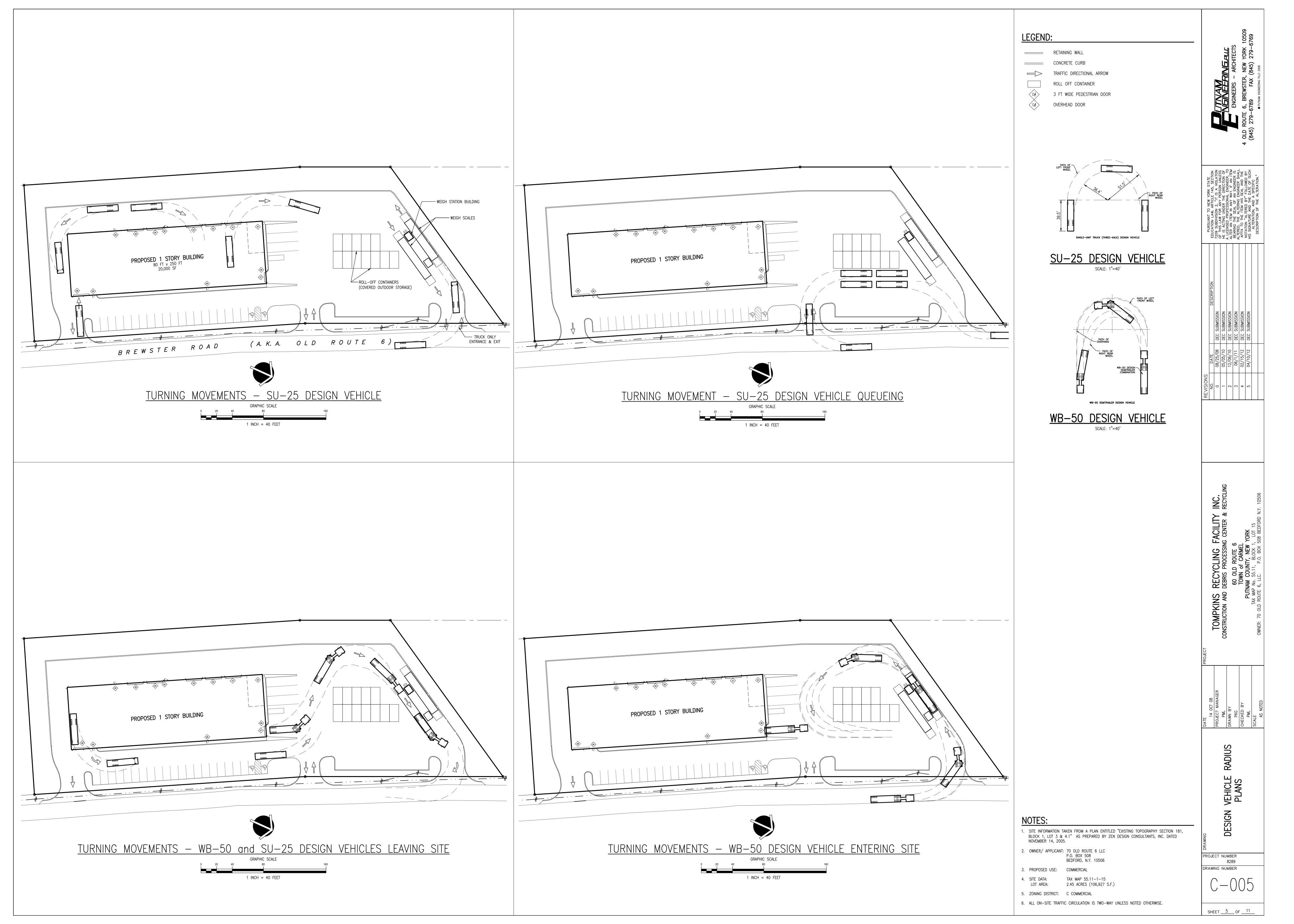
DRAWING DRAWING SITE LAYOUT PLAN DE SITE LAYOUT PLAN

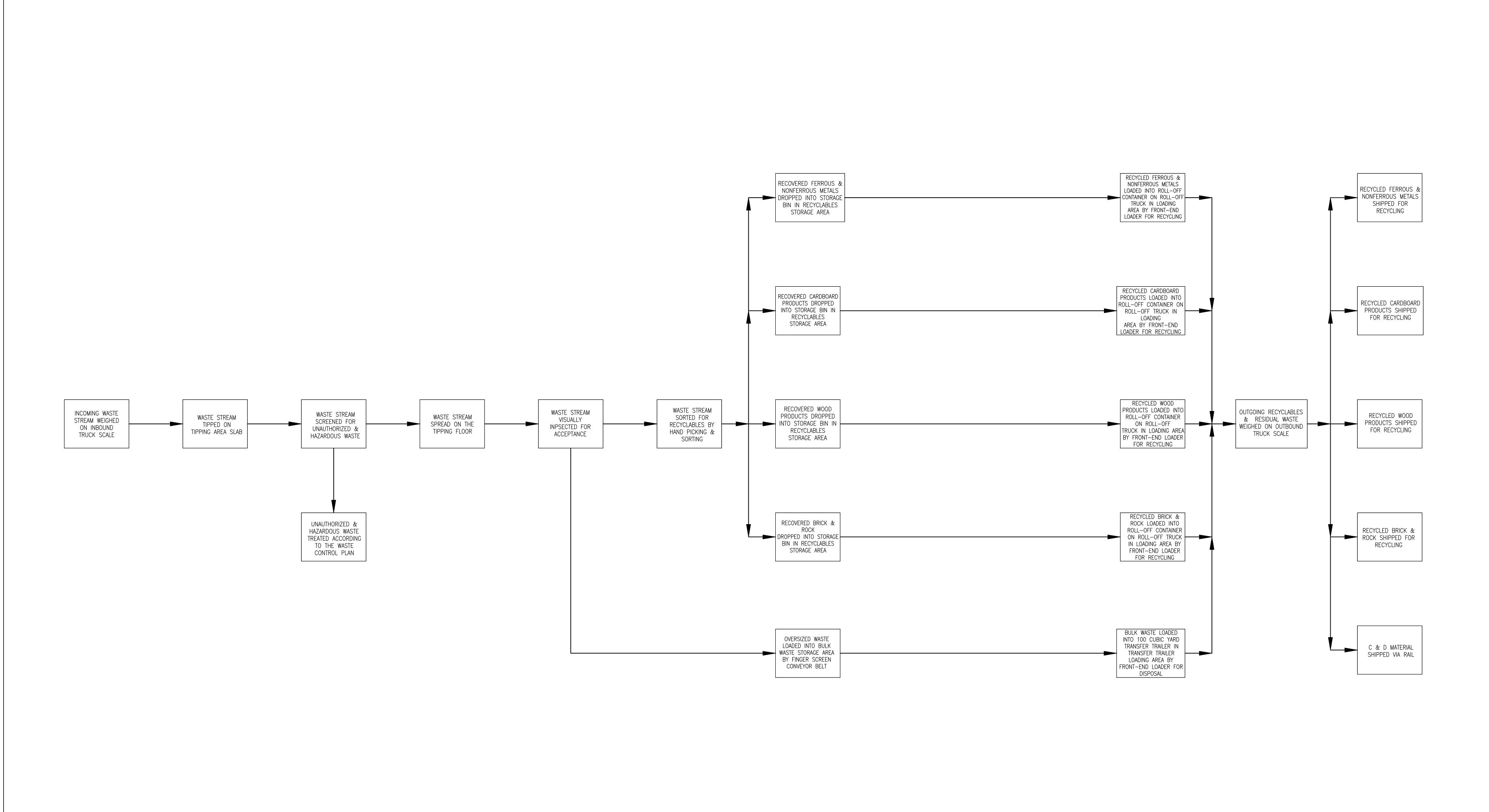
SHEET <u>3</u> OF <u>11</u>



П

SHEET ___4__ OF __11__





PROCESS FLOW FOR C&D WASTE



DIRVIANT TO NEW YORK ST	EDUCATION LAW, ARTICLE 145,	7209 SUBDIVISION 2, "IT IS A VI	HE IS ACTING UNDER THE DIREC	A LICENSED PROFESSIONAL ENGINAL ALTER AN ITEM IN ANY WAY. IF	BEARING THE SEAL OF AN ENGIN	AFFIX TO THE ITEM HIS SEAL A	NOTATION ALTERED BY FULLOY HIS SIGNATURE AND THE DATE (ALTERATION, AND A SPECIF DESCRIPTION OF THE ALTERAT	
	DESCRIPTION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION	DEC SUBMISSION		

TOMPKINS RECYCLING FACILITY INC.	60 OLD ROUTE 6	DUTNAM COUNTY, NEW YORK	TAX MAP No. 55.11, BLOCK 1, LOT 15 OWNER: 70 OLD ROUTE 6, LLC. P.O. BOX 508 BEDFORD N.Y. 10506

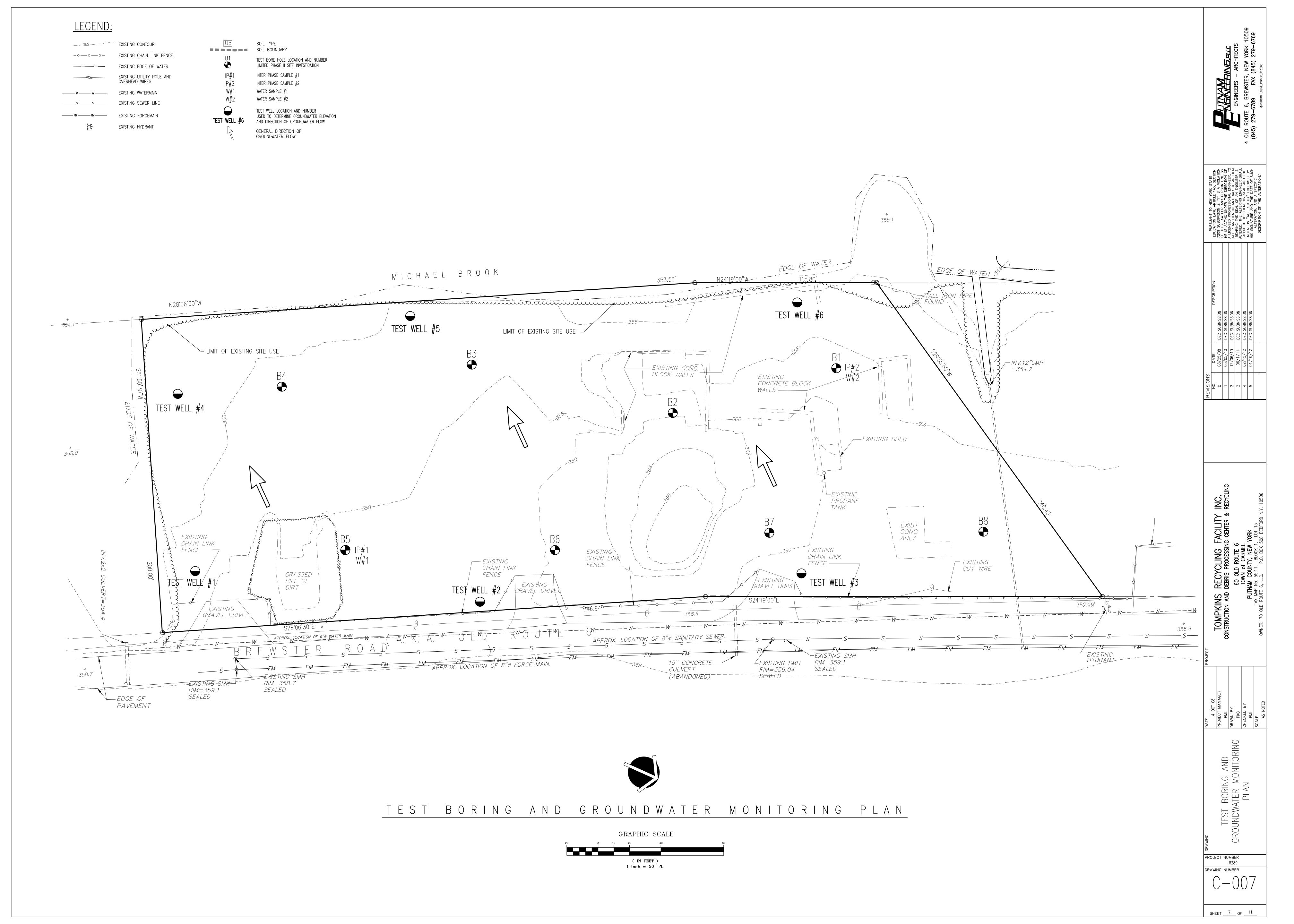
	DAIE	PROJECT
	14 OCT 08	
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\geq	PKG	
	CHECKED BY	
	PML	
	SCALE	

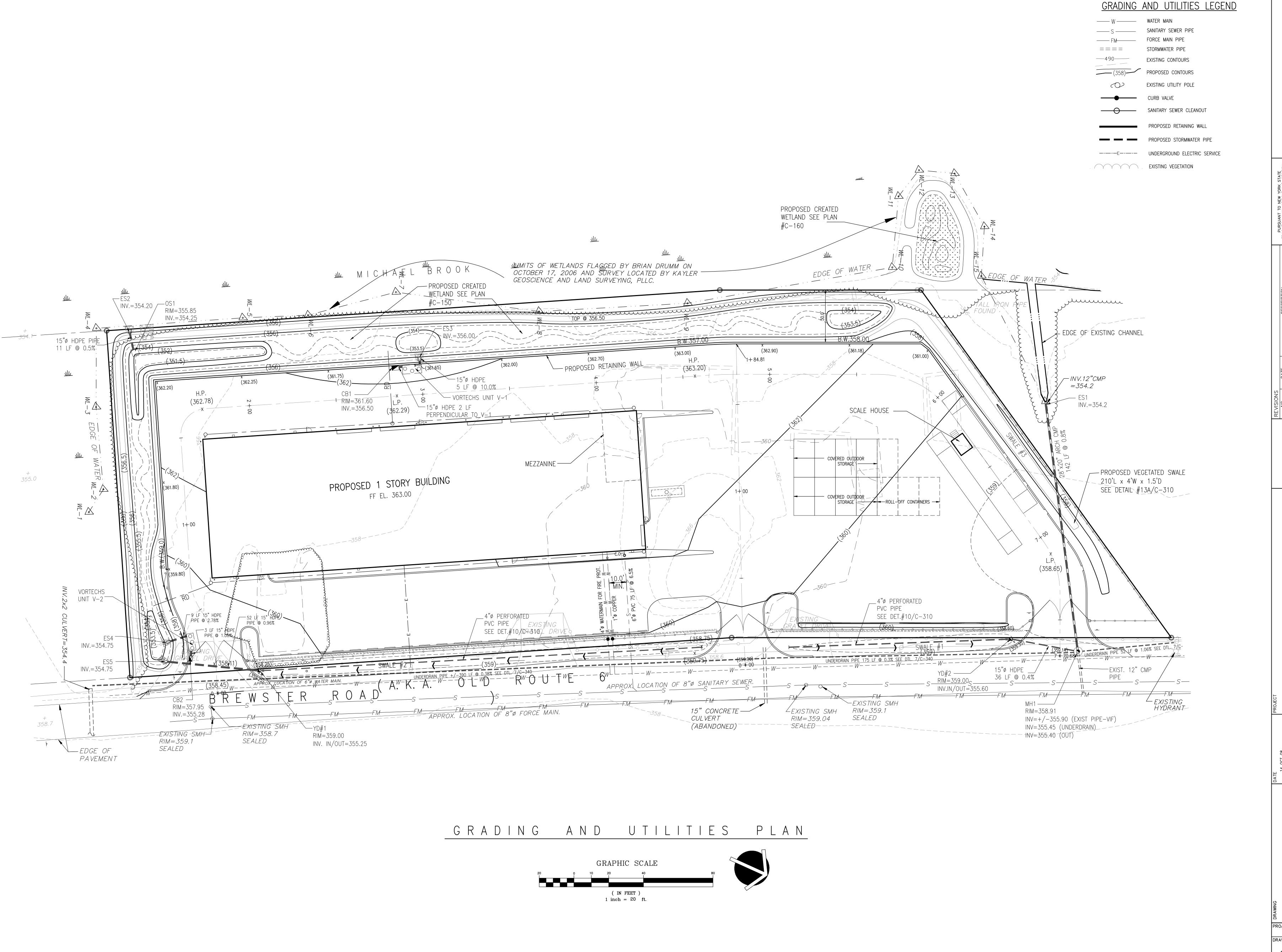
PROCESS FLOW DIAGRAN

BECT NUMBER
8289
WING NUMBER

-000

SHEET <u>6</u> OF <u>11</u>





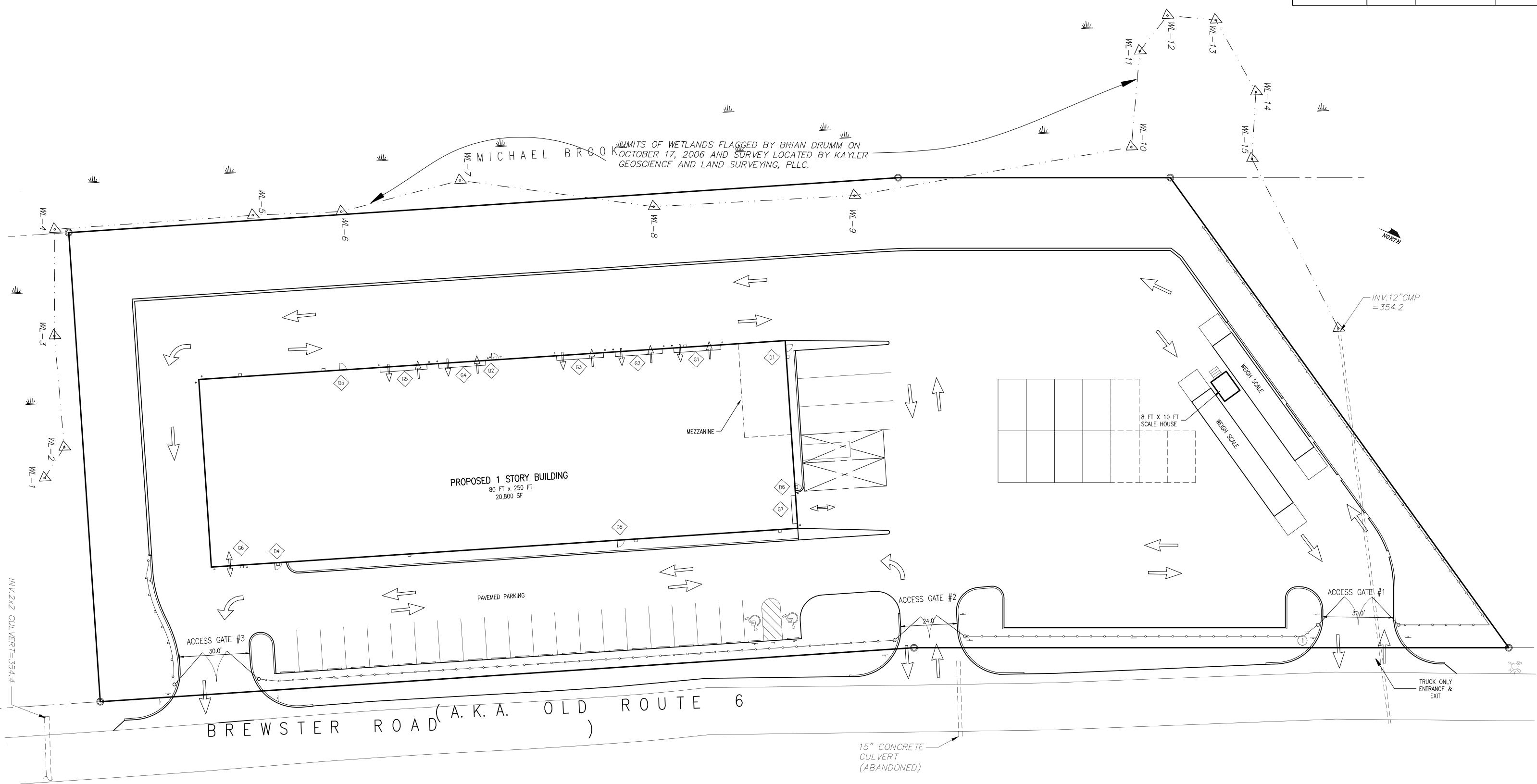
DEC DEC

INC. RECYCL

AND PLAN GRADING UTILITIES

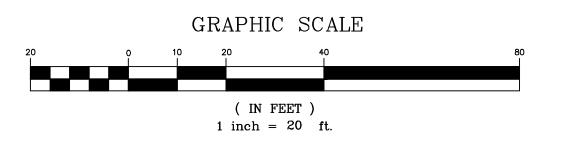
SHEET <u>8</u> OF <u>11</u>

1							
	TOMPKINS RECYCLING			FACILITY, INC			
	DESCRIPTION	GATE No.	PURPOSE	WIDTH (LF)	HEIGTH (LF)	TYPE	
	SITE	1	ACCESS/EGRESS	30	N/A	SWING	
	SITE	2	ACCESS/EGRESS	24	N/A	SWING	
	SITE	3	EGRESS	30	N/A	SWING	
	C & D BLDG.	G1	IN/OUT	20	24	ROLL UP	
	C & D BLDG.	G2	IN/OUT	20	24	ROLL UP	
	C & D BLDG.	G3	IN/OUT	20	24	ROLL UP	
	C & D BLDG.	G4	IN/OUT	20	24	ROLL UP	
	C & D BLDG.	G5	IN/OUT	20	24	ROLL UP	
	C & D BLDG.	G6	IN/OUT	12	15	ROLL UP	
	C & D BLDG.	G7	IN/OUT	12	15	ROLL UP	



EVACUATION ROUTE PLAN

-EDGE OF PAVEMENT





CITIVAM

NIGHTHAM

ENGINEERS – ARCHITECTS

OLD ROUTE 6, BREWSTER, NEW YORK 10509

(845) 279–6789 FAX (845) 279–6769

• PUTNAM ENGINEERING PLIC 2008

PURSUANT TO NEW YORK STATE EDUCATION LAW, ARTICLE 145, SECTION 7209 SUBDIVISION 2, "IT IS A VIOLATION OF THIS LAW FOR ANY PERSON UNLESS HE IS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER AN ITEM HIS SEAL OF AN ENGINEER IS ALTERED, THE ALTERING ENGINEER SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERRATION, AND A SPECIFIC

1 08/25/08 DEC SUBMISSION
1 05/05/10 DEC SUBMISSION
2 12/06/10 DEC SUBMISSION
3 06/1/11 DEC SUBMISSION
4 02/15/12 DEC SUBMISSION
5 04/10/12 DEC SUBMISSION

TOMPKINS RECYCLING FACILITY INC.

ONSTRUCTION AND DEBRIS PROCESSING CENTER & RECYCLING

60 OLD ROUTE 6

TOWN of CARMEL

PUTNAM COUNTY, NEW YORK

TAX MAP No. 55.11, BLOCK 1, LOT 15

TAX MAP No. 55.11, BLOCK 1, LOT 15

OWNER: 70 OLD ROUTE 6, LLC. P.O. BOX 508 BEDFORD N.Y. 10506

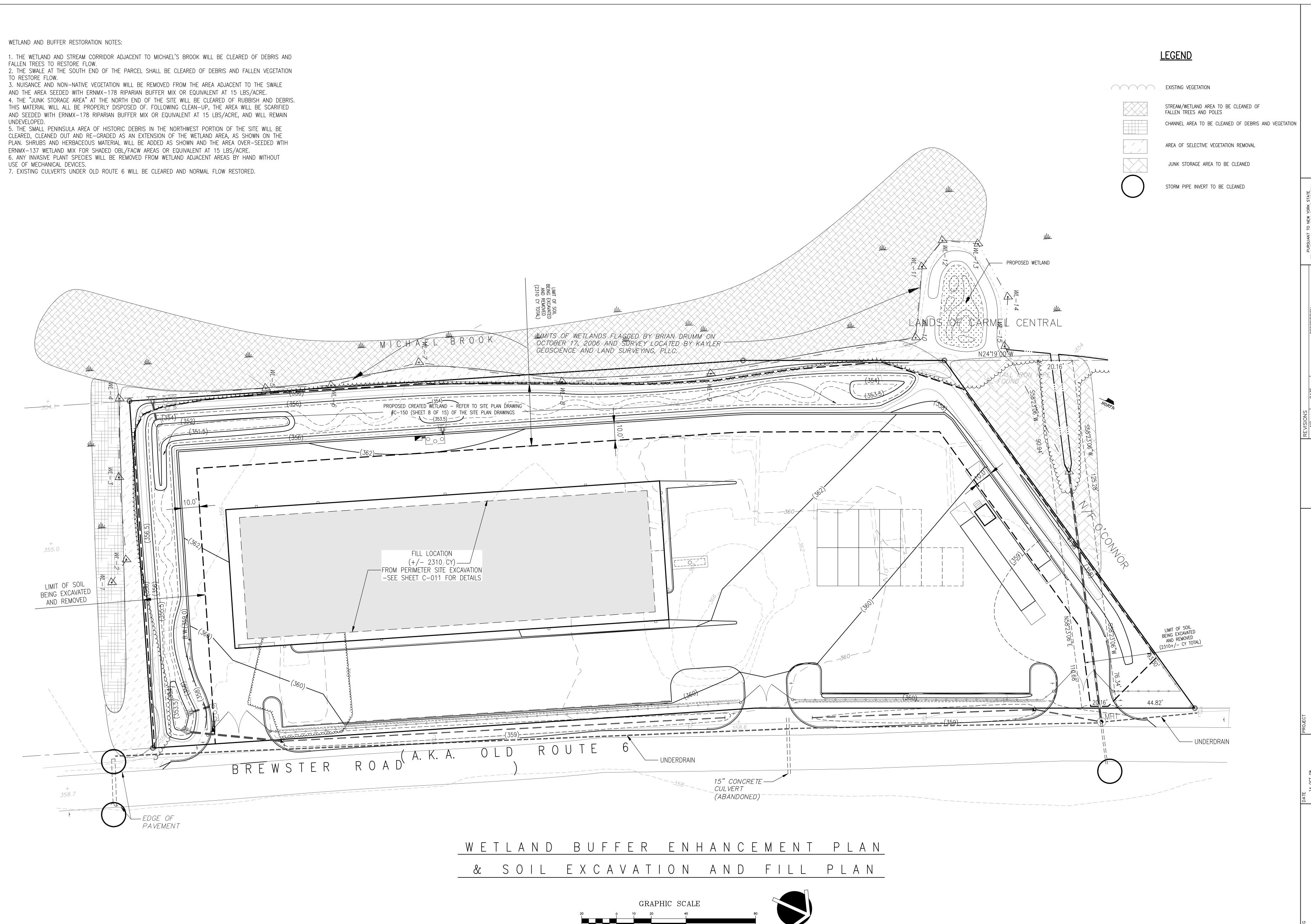
DATE
14 OCT 08
PROJECT MANAGER
PML
DRAWN BY
PKG
CHECKED BY
PML
SCALE

EVACUATION ROUTE PLAN

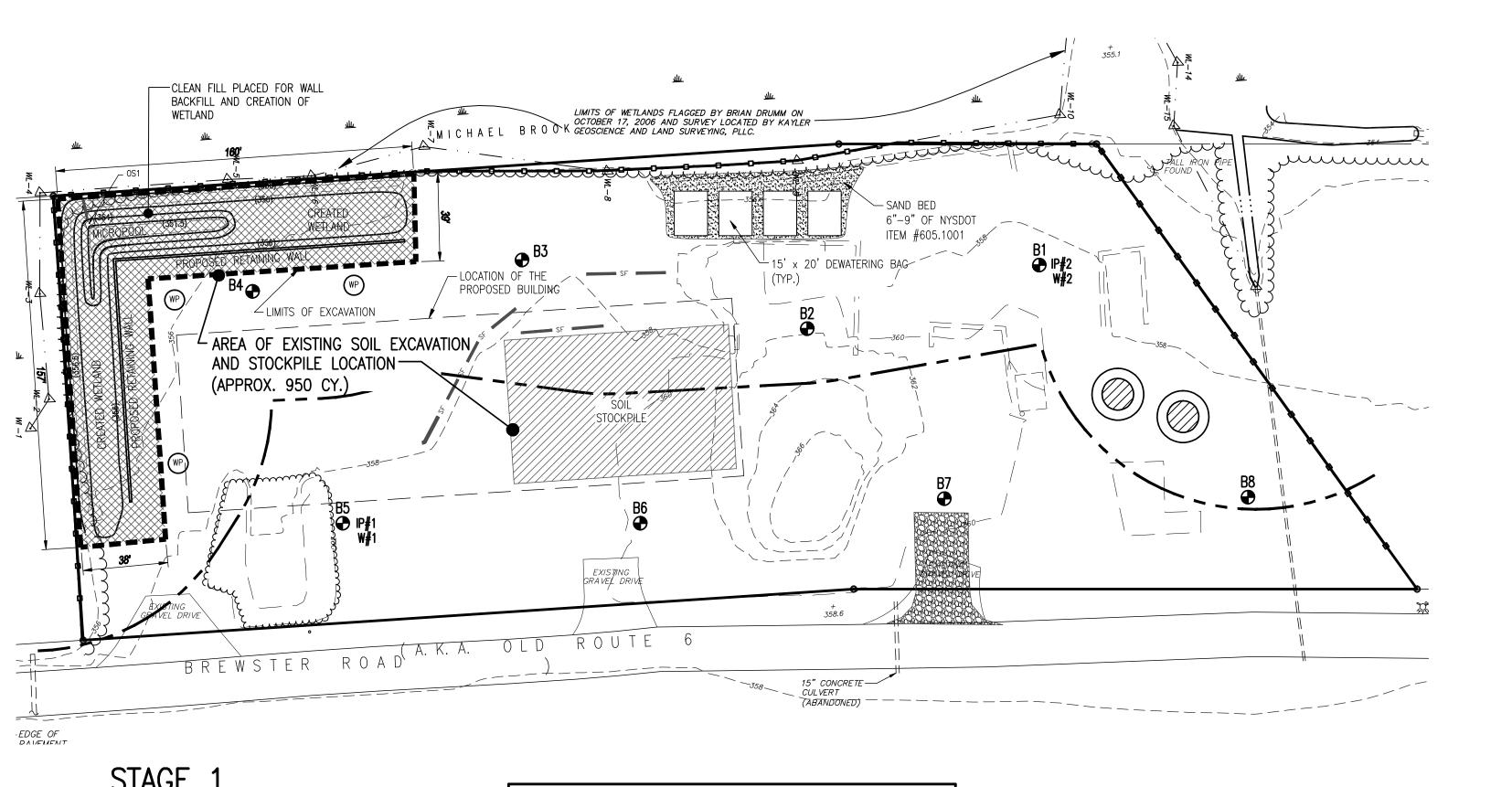
PROJECT NUMBER
8289

DRAWING NUMBER

SHEET <u>9</u> OF <u>11</u>



(IN FEET) 1 inch = 20 ft. SHEET 10 OF 11



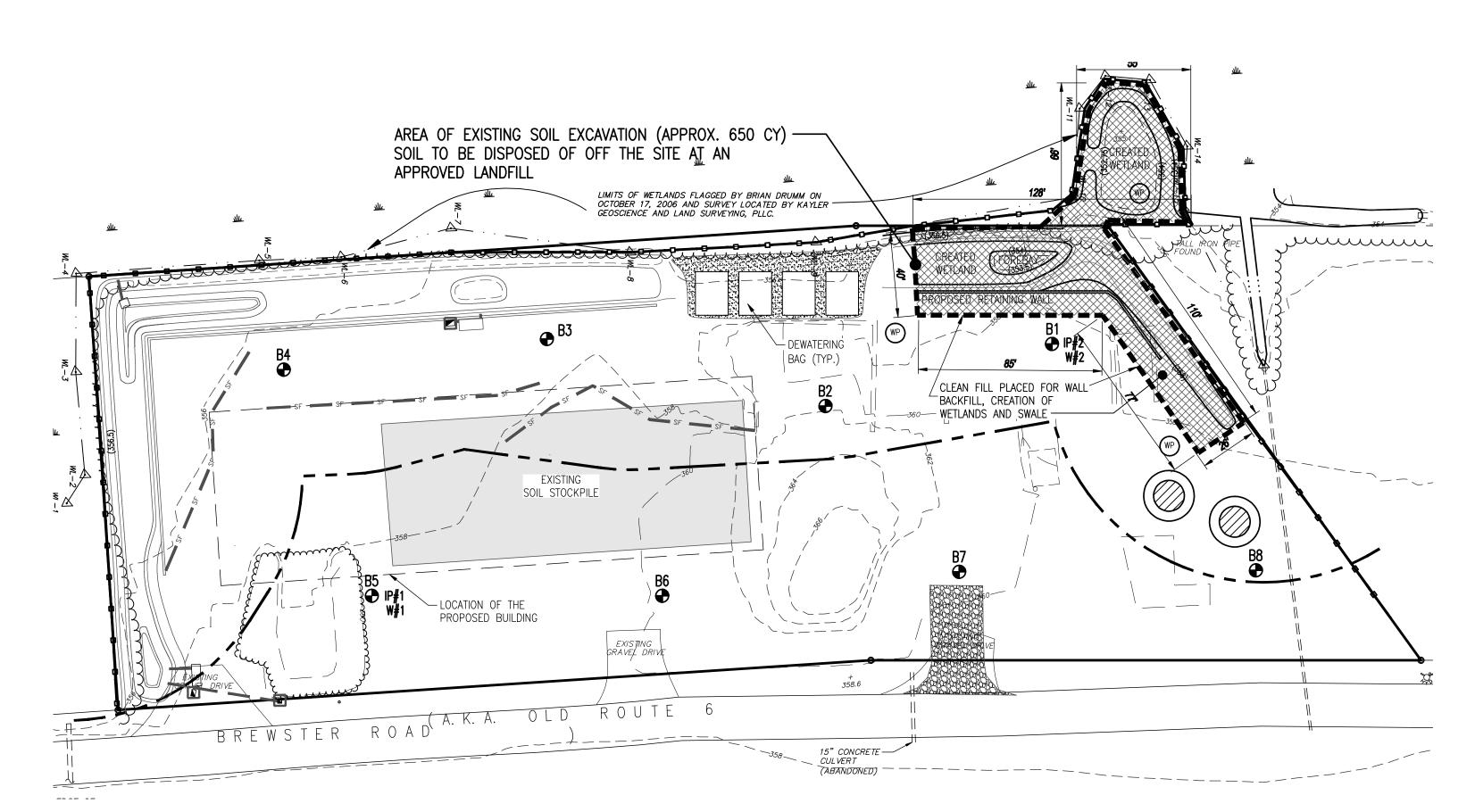
STAGE 1

	IP#1							
SAMPLE RESUL	т	375-6.8(b)						
SAMPLE RESUL	- I	R	С	GW				
Chromium	19.1	22.0	400.0	19.0				

R = RESIDENTIAL

C = COMMERCIAL

GW = GROUND WATER PROTECTION



STAGE 3

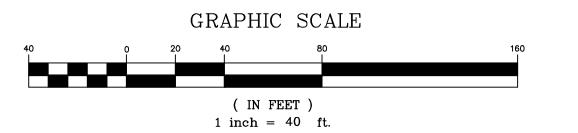
		B-1		
CAMPLE DECLI	_		375-6.8(b)	
SAMPLE RESUL	.l	R	С	GW
Benzo (a) anthracene	1,200	1,000	5,600	1,000
Benzo (a) pyrene	1,200	1,000	1,000	22,000
Benzo (b) fluoranthene	1,600	1,000	5,600	1,700
Chrysene	1,400	1,000	56,000	1,000
Ideno (1,2,3-C,d) pyrene	750	500	5,600	8,200

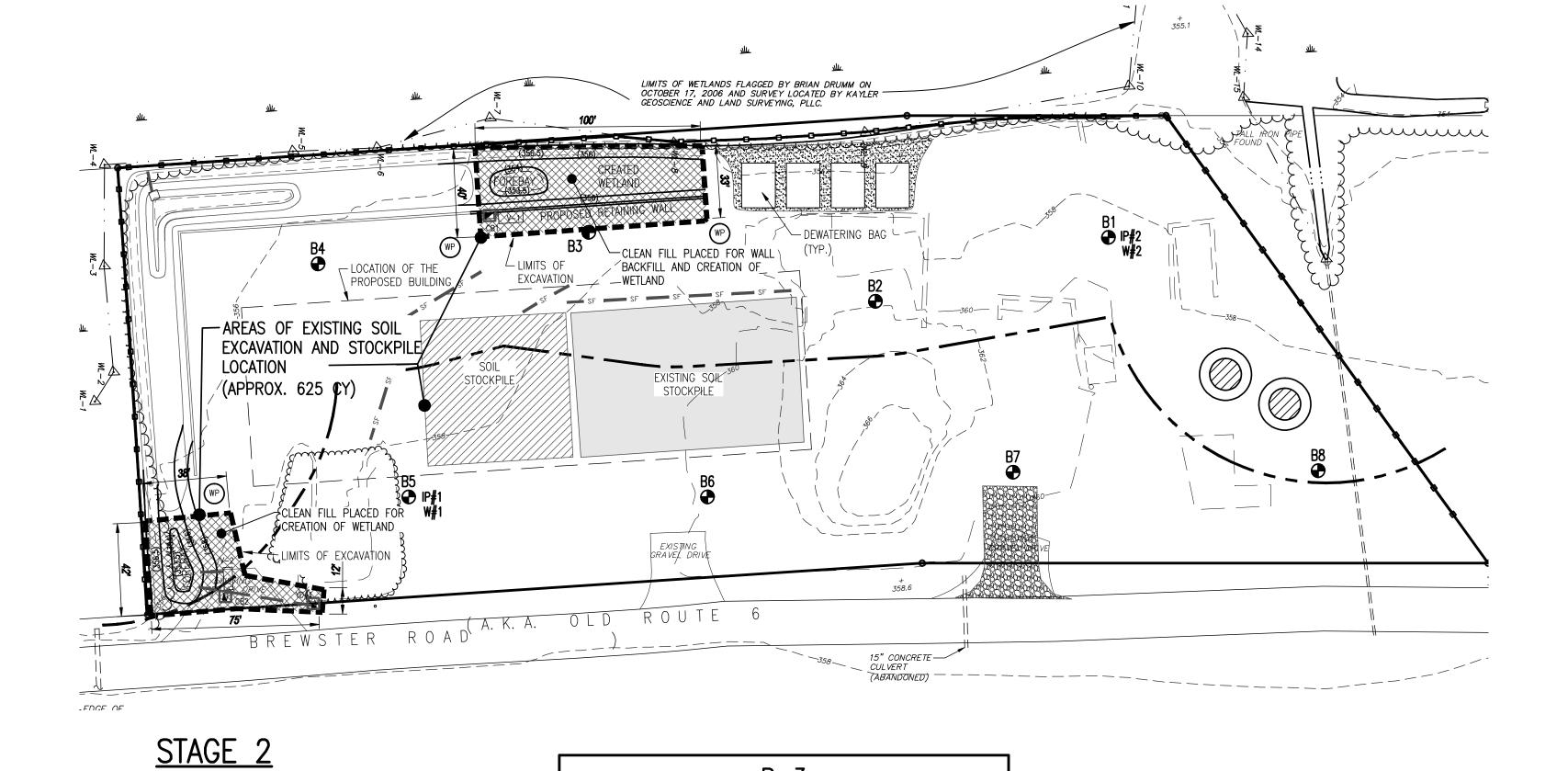
CAMPLE DECLI	_		375-6.8(b)	
SAMPLE RESUL	_I	R	С	GW
Cadmium	17.10	2.5	9.3	7.5
Lead	934	400	1,000	450
Selenium	5.71	36	1,500	4.0
Benzo (a) pyrene	1,900	1,000	1,000	22,000
Dibenzo (a,h) anthracene	840u	330	560	1,000,000
Hexechlorobenzene	840u	330	6,000	3,200
Ideno (1,2,3-C,d) pyrene	840u	500	5,600	8,200
Pentachlorophenal	840u	2,400	6,700	800
1,2 Dichloroethane	34u	2,300	30,000	20
Vinyl Chloride	34u	210	13,000	20

u INDICATES THE CO THE MINIMUM DETE THIS IS NOT NECESSARILY THE INSTRUMENT DETECTION LIMIT ATTAINABLE FOR THIS PARTICULAR SAMPLE BASED ON ANY CONCENTRATION OR DILUTION THAT MAY HAVE BEEN REQUIRED.

		, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,
	5.71	36	1,500	4.0
е	1,900	1,000	1,000	22,000
cene	840u	330	560	1,000,000
ne	840u	330	6,000	3,200
rene	840u	500	5,600	8,200
al	840u	2,400	6,700	800
ne	34u	2,300	30,000	20
	34u	210	13,000	20
		WAS ANALYZED F MIT FOR THE SAI		TECTED. REPOR' "u", I.E. "10u".

ENVIRONMENTAL SITE INVESTIGATION PHASE





SAMPLE RESULT

Chromium

LIMITS OF WETLANDS FLAGGED BY BRIAN DRUMM ON OCTOBER 17, 2006 AND SURVEY LOCATED BY KAYLER GEOSCIENCE AND LAND SURVEYING, PLLC. 120
B1 P12 CLEAN FILL PLACED FOR WALL BACKFILL AND CREATION OF WETLAND AND CREATION OF WETLAND B2 B3 B3 CLEAN FILL PLACED FOR WALL BACKFILL AND CREATION OF WETLAND B3 B4 B5 B7 B7 B7 B7 B7 B7 B7 B7 B7
SOIL STOCKPILE STOCKPILE AREAS OF EXISTING SOIL EXCAVATION AND STOCKPILE LOCATION OF THE PROPOSED BILLIDING (APPROX. 735 CY)
AND STOCKPILE LOCATIONS (APPROX: 735 CY) EXISTING GRAVEL DRIVE BREWSTER ROAD A. K. A. OLD ROUTE 6

375-6.8(b)

22.2 22.0 400.0 19.0

GW

<u>S</u>]	TAGE	4
`		

	B-8						
SAMPLE RESU	ΙT	375-6.8(b)					
SAMPLE RESU	LI	R	С	GW			
Chromium	21.6	22.0	400.0	19.0			

LEGEND:

______ EXISTING CONTOUR -o--o- EXISTING CHAIN LINK FENCE EXISTING UTILITY POLE AND OVERHEAD WIRES ___ EXISTING HYDRANT TEST BORE HOLE LOCATION AND NUMBER LIMITED PHASE II SITE INVESTIGATION INTER PHASE SAMPLE #1 INTER PHASE SAMPLE #2 WATER SAMPLE #1 WATER SAMPLE #2 RESIDENTIAL

PROJECT NUMBER 8289 COMMERCIAL

GROUND WATER PROTECTION CLEAN FILL STOCKPILE SHEET 11 OF 11

DEC DEC DEC

INC. RECYCL

DRAWING NUMBER

RAYEX DESIGN GROUP

DESIGN PLANNING CONSTRUCTION

266 SHEAR HILL ROAD MAHOPAC, NEW YORK 10541 845-621-4000 RAYEXDESIGN@GMAIL.COM ROY, A. FREDRIKSEN, PE

August 12, 2021

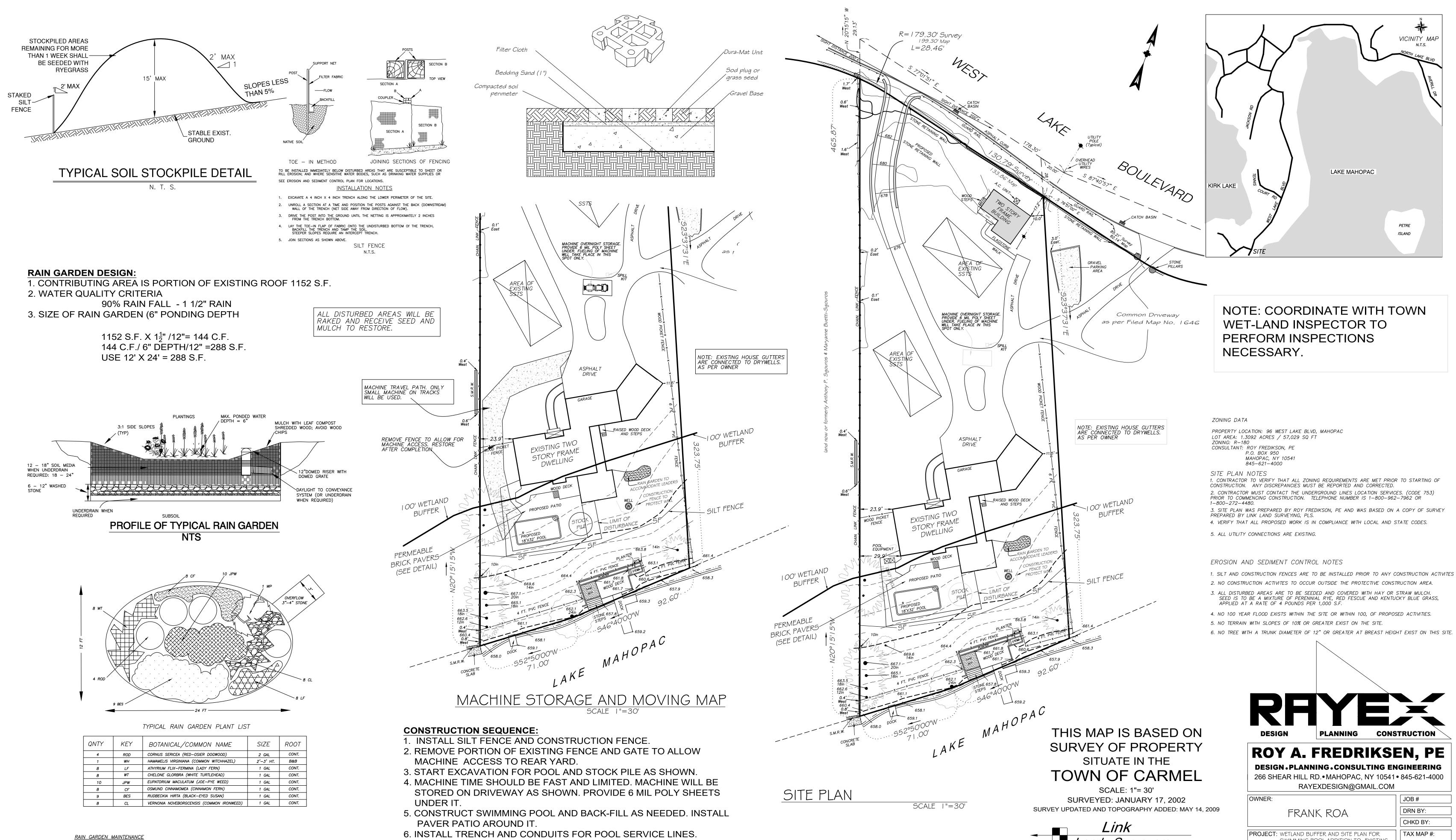
ECB Board, Town of Carmel, 60 McAlpin Avenue Carmel, NY, 10541

Re: Frank Roa, 96 W. Lake Blvd. Mahopac, NY. T.M. # 75.07-3-14

This is a respond to ECB comments during meeting on 8/5/2021 regarding application for wetland permit for proposed swimming pool at address above:

- 1. Construction sequence has been added to plan.
- 2. Stock pile location and detail added.
- 3. Route of machine movement on site.
- 4. Spill kit located.
- 5. Machine storage location with 6 mil poly under.
- 6. Restoration plan.
- 7. SSTS located.
- 8. Existing leader direction indicated.
- 9. Pool service lines located.
- 10. Well protection shown.

If I could be of any further assistance, please do not hesitate to contact me.



7. CONSTRUCT RAIN GARDEN AND CONNECT PORTION OF ROOF

9. FILL POOL WITH IMPORTED WATER AND ENJOY.

8. RESTORE ALL DISTURBED AREAS AND ADD GRASS SEED AND HAY.

GUTTER TO IT.

WEEDING MUST BE PREFORMED FOR THE FIRST FEW YEARS. REMOVE WEEDS, INCLUDING THE ROOTS BY HAND. AFTER EACH GROWING SEASON,THE STEMS AND SEEDHEADS CAN BE LEFT FOR WINTER INTEREST, WILDLIFE COVER AND BIRD FOOD. IN THE SPRING CUT ALL TATTERED PLANTS BACK. HAND CUT THE LARGEST PLANTS. USE A STRING TRIMMER TO MOW THE PLANTING BACK TO A HEIGHT OF SIX OR EIGHT INCHES. DEAD PLANT MATERIAL CAN BE REMOVED WITH A STRING TRIMMER OR WEED WHACKER AND COMPOSTED OR DISPOSED OF AS

INVASIVE SPECIES OF PLANTS SUCH AS BITTERSWEET VINE, MULTIFLORA ROSE, HONESUCKLE AND JAPANESE BARBERRY. THESE PLANTS SHOULD BE REMOVED BY VINE SEVERING, MOWING OR USE OF HERBICIDES, (ROUNDUP) WHERE APPROPRIATE AND ACCORDING TO LABEL REQUIREMENTS.

NOTE: THE SCOPE OF THIS PROJECT IS TO CONSTRUCT AN IN-GROUND SWIMMING POOL WITH PATIO AROUND IT. NO OTHER STRICTURES ARE PROPOSED.

Land Surveyors P.C.

TAX MAP NUMBER

LOT 14

21 Clark Place, Suite 1-B Phone 845-628-5857 Mahopac N.Y. 10541 Fax 845-621-0013

MAP 75.07 BLOCK 3

1 OF 1 DETAILS

8/10/2021 ECB COMMENTS

IN MAHOPAC, NY

SHEET TITLE: SITE PLAN, NOTES AND

SWIMMING POOL ADDITION TO EXISTING

HOUSE LOCATED AT 96 WEST LAKE BLVD

DATE: 7/2/202