TOWN OF CARMEL

PLANNING BOARD

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

PLANNING BOARD AGENDA

JULY 12, 2017

MEETING ROOM #1

		TAX MAP #	PUB. HEARING	MAP DATE	COMMENTS
SITE PLAN					
1.	NY Fuel Distributors (Coco Farms) 1923 Route 6	55.11-1-40		06/20/17	Amended Site Plan
2.	ShopRite Carmel – 184 Route 52, Carmel	44.9-1-9		06/13/17	Amended Site Plan
MISC.					
3.	Sansevera, John – 47 Gleneida Ridge Road	55.5-1-4		06/15/17	Regrading Application
4.	Minutes – 05/24/17				

HKP | HARFENIST KRAUT & PERLSTEIN LLP

LEO NAPIOR

DIRECT TEL.: 914-701-0800
MAIN FAX: 914-701-0808
LNAPIOR@HKPLAW.COM

June 30, 2017
VIA HAND DELIVERY

Chairman Harold Gary and
Members of the Planning Board
60 McAlpin Avenue
Mahopac, New York 10541

Re: ***1923 US Route 6, Town of Carmel (the "Subject Property")***

Dear Chairman Gary and Members of the Planning Board:

As you know, we represent NY Fuel Distributors LLC (the "Applicant"), in connection with the above referenced matter. We write to provide you with supplemental information and materials in regards to the application. Enclosed please find a letter of approval from NYCDEP dated June 27, 2017.

In addition, submitted herewith are updated site plan drawings, last revised June 20, 2017, that were approved by NYCDEP and NYSDOT. The only revisions to the plan are:

1. Additional storm water inlets are proposed both on and off site per coordination with NYSDOT AND NYCDEP; and
2. Additional soil erosion & sediment control measures are proposed per coordination with the NYCDEP.

We look forward to addressing any questions or comments at your upcoming meeting and respectfully request the Planning Board schedule a public hearing for the next available meeting date thereafter. Thank you for your attention to this matter.

Very Truly Yours,

HARFENIST KRAUT & PERLSTEIN LLP

By: _____
Leo Napior

NYC Environmental Protection

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

June 27, 2017

Mr. Jeffery Martell, PE, CM, LEED, AP
Mr. Zachary E. CHaplin
Stonefield Engineering and Design, LLC
92 Park Avenue
Rutherford, NJ 07070

Via email: jmartell@stonefieldeng.com
zchaplin@stonefieldeng.com

Re: NY Distributors Proposed Convenience Store and Fueling Station
a.k.a Coco Farms Gasoline Station
1923 US Route 6: Carmel, NY
DEP Log # 2015-CF-0686-SP.1
Croton Falls Reservoir Basin

Dear Mr. Martell and Mr. Chaplin:

This letter is to inform you that your application to engage in the above referenced regulated activity pursuant to the "Rules and Regulations for the Protection from Contamination, Degradation and Pollution of the New York City Water Supply and Its Sources" (Regulations) was approved on June 27, 2017.

The Department reserves the right to modify, suspend or revoke this approval based on the grounds set forth in Section 18-26 of the Regulations. The activity proposed in your application only applies to the terms of this approval and is subject to the Regulations cited above. Failure to comply with the conditions of the approval may be the cause for suspension of this approval and initiation of an enforcement action. Should modification, suspension or revocation of an approval be necessary, the Department will notify the regulated party, via certified mail or personal service prior to modifying, suspending or revoking the approval. The notice will state the alleged facts or conduct which appear to warrant the intended action and explain the procedures to be followed.

The Regulations provide that an applicant may appeal the imposition of a substantial condition in an approval by filing a petition, in writing, with NYCDEP and with the New York City Office of Administrative Trials and Hearings (OATH) within thirty days of the date this determination was mailed.

NYCDEP may inspect and monitor the erosion control practices at the project site during construction. Therefore, a pre-construction meeting must be held at least two days prior to the start of any work. The owner, design professional, contractor and NYCDEP personnel must attend.

Please contact Mary Galasso at (914) 749 – 5265 to schedule this pre-construction meeting.

Sincerely,

Mary P. Galasso
Supervisor
Stormwater Programs EOH

C: Danny Porco, NY Fuel Distributors – danny.porco@nyfueldistributors.com
Rose Trombetta, (T) Carmel Planning - rtrombetta@ci.carmel.ny.us
Rich Franzetti, P.E., (T) Carmel Engineering - rjf@ci.carmel.ny.us
Armand DeAngelis, NYSDEC - armand.deangelis@dec.ny.gov

New York City
Department of
Environmental Protection

STORMWATER POLLUTION PREVENTION PLAN DETERMINATION

Pursuant to the authority granted under:

> Article 11 of the New York State Public Health Law;
> Rules and Regulations For The Protection From Contamination, Degradation and Pollution Of The New York City Water Supply and Its Sources, 15 RCNY Chapter 18, 10 NYCRR Part 128.

New York City Department of Environmental Protection makes the following determinations with respect to the stormwater pollution prevention plan described below:

Name of Project: NY Fuel Distributors, LLC
a.k.a. Coco Farms Gasoline Station

Location: 1923 US Route 6
(T) Carmel, Putnam County, New York
Tax Map # 55.11-1-40

Owner: NY Fuel Distributors
c/o Danny Porco

Address: 235 Mamaroneck Road
White Plains, NY 10605

Drainage Basin: Croton Falls Reservoir

General Description:

The proposed project consists of construction of a gasoline station on the site of an existing gasoline station. The new gasoline station will consist of new gasoline tanks providing a greater storage capacity, new and additional gasoline pumps under a canopy, and a convenience store. Proposed impervious surfaces will be within the footprint of existing impervious surfaces. DEP review and approval is required by Section 18-39 (b) (3) (vi) – construction of a gasoline station. Because the proposed impervious surfaces are within the footprint of existing impervious surfaces, redevelopment criteria apply.

Stormwater treatment will be provided using a Hydo International Downstream Defender unit. Runoff reduction is provided in a rain garden. The Stormwater Pollution Prevention Plan shall be implemented in accordance with the plan titled "Stormwater Pollution Prevention Plan (SWPPP), Proposed Convenience Store and Fueling Station" prepared by Stonefield Engineering & Design, LLC dated July 15, 2016 and last revised June 20, 2017 2017 (see appendix A).

Date(s) of site inspection:

December 2, 2015
March 17, 2016

(XX) Approved ( ) Denied

Conditions of Approval:

This approval is granted with the following conditions:

- The regulated activity must be conducted in compliance with the plans as approved, listed in Appendix A, all applicable accepted standards, and all applicable laws, rules and regulations.
- Any alteration or modification of the SWPPP must be approved by DEP prior to implementation; DEP may opt to issue an amended SWPPP Determination.
- The applicant must schedule a pre-construction conference prior to the start of construction. Present at the meeting should be the applicant, the design engineer, the general contractor, and DEP staff.
- The applicant must notify DEP at least forty-eight (48) hours prior to the commencement of construction activity so that compliance inspections may be scheduled by DEP.
- All erosion and sediment controls must be properly installed and maintained until the site has been stabilized and the risk of erosion eliminated. Final stabilization is defined in the General Permit as all soil disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of 80% cover for the area has been established or equivalent stabilization measures (such as the use of mulches or geotextiles) have been employed.
- The applicant is required to submit as-built drawings for all stormwater management and water quality facilities.
- The stormwater management and water quality facilities must be maintained in accordance with the maintenance schedule included in the SWPPP as approved by DEP.
- This approval shall expire and thereafter be null and void unless construction is completed within Five (5) years of the date of issuance or within any extended period of time approved by DEP upon good cause shown.
- In the event that the material submitted is inaccurate or misleading, this approval is not valid and construction of this project is in violation of DEP regulations
- Failure to comply with any of the conditions of this approval is a violation of this approval and the *Rules and Regulations For The Protection From Contamination, Degradation and Pollution Of The New York City Water Supply and Its Sources.*

- This approval and all conditions of the approval are binding on the owner of the property where the facility is to be located. Any references to the "applicant" in this approval or in any conditions of this approval shall be deemed to refer to the owner of such property.

- If the applicant sells or otherwise transfers title of NY Fuel Distributors, LLC Gasoline Station before all construction planned for the property is completed and the site is stabilized, the applicant shall require the new owner ("Buyer") to comply with the SWPPP approved by the New York City Department of Environmental Protection on June 27, 2017 including, but not limited to, conservation easements, negative covenants, all provisions relating to erosion and sediment control during construction and to all maintenance of the stormwater management facilities once construction is complete. In particular, the applicant shall provide the Buyer with a copy of the SWPPP and shall cause the following real covenants and restrictions to be recorded with the deed for NY Fuel Distributors, LLC Gasoline Station with the following provisions:

  (1) Buyer hereby acknowledges, covenants, warrants, and represents that he/she shall install and maintain any and all erosion controls and stormwater management facilities on the premises in accordance with the SWPPP, such SWPPP being attached hereto as Exhibit __.

  (2) Buyer's installation and maintenance of the erosion control and stormwater management facilities shall be for the benefit of the City of New York as well as for the owners of NY Fuel Distributors, LLC Gasoline Station.

  (3) Buyer's obligation to install and maintain any and all erosion controls and stormwater management facilities on the premises in accordance with the attached SWPPP shall be perpetual, shall run with the land, and shall be binding on Buyer's heirs, successors, and assigns.

  (4) Buyer hereby covenants, warrants and represents that any lease, mortgage, subdivision, or other transfer of NY Fuel Distributors, LLC Gasoline Station SWPPP, or any interest therein, shall be subject to the restrictive covenants contained herein pertaining to the installation and maintenance of erosion control and stormwater management facilities, and any deed, mortgage, or other instrument of conveyance shall specifically refer to the attached SWPPP and shall specifically state that the interest thereby conveyed is subject to covenants and restrictions contained herein.

- Prior to conveying title to NY Fuel Distributors, LLC Gasoline Station, the applicant shall submit to the New York City Department of Environmental Protection a proposed deed containing the aforementioned real covenants and restrictions.

This approval and all conditions of the approval are binding on the owner of the property where the stormwater management facilities are to be located. Any references to the "applicant" in this approval or in any conditions of this approval shall be deemed to refer to the owner of such property.

Date: June 27, 2017

Determination made by:

Mary P. Galasso
Supervisor
Stormwater programs, EOH
DEP Regulatory and Engineering Programs

This determination letter must be maintained by the applicant and be readily available for inspection at the construction site.

APPENDIX A

The following documents were prepared by Stonefield Engineering & Design, LLC for NY Fuel Distributors, LLC Gasoline Station:

1. "Stormwater Pollution Prevention Plan (SWPPP), Proposed Convenience Store and Fueling Station" dated July 15, 2016 and last revised June 20, 2017.
2. Drawing C-1 entitled "Cover Sheet" dated July 6, 2016, last revised June 20, 2017.
3. Drawing C-2 entitled "Existing Conditions Plan" dated July 6, 2016, last revised June 20, 2017.
4. Drawing C-3 entitled "Demolition Plan" dated July 6, 2016, last revised June 20, 2017.
5. Drawing C-4 entitled "Site Plan" dated July 6, 2016, last revised June 20, 2017.
6. Drawing C-5 entitled "Grading & Drainage Plan" dated July 6, 2016, last revised June 20, 2017.
7. Drawing C-6 entitled "Utility Plan" dated July 6, 2016, last revised June 20, 2017.
8. Drawing C-8 entitled "Soil Erosion & Sediment Control Plan" dated July 6, 2016, last revised June 20, 2017.
9. Drawing C-9 entitled "Soil Erosion & Sediment Control Plan" dated July 6, 2016, last revised June 20, 2017.
10. Drawing C-10 entitled "Landscaping Plan" dated July 6, 2016, last revised June 20, 2017.
11. Drawing C-11 entitled "Landscaping Details" dated July 6, 2016, last revised June 20, 2017.
12. Drawing C-12 entitled "Construction Details" dated July 6, 2016, last revised June 20, 2017.
13. Drawing C-13 entitled "Construction Details" dated July 6, 2016, last revised June 20, 2017.
14. Drawing C-14 entitled "Construction Details" dated July 6, 2016, last revised June 20, 2017.
15. Drawing C-15 entitled "Construction Details" dated July 6, 2016, last revised June 20, 2017.

SITE PLAN
FOR
NY FUEL DISTRIBUTORS, LLC
PROPOSED CONVENIENCE STORE AND FUELING STATION

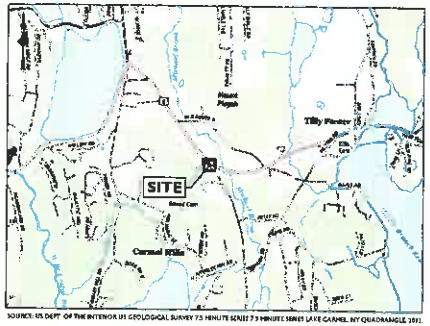
BLOCK 1, LOT 40
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

APPLICANT

COCO FARMS
235 MAMARONECK AVENUE
SUITE 300
WHITE PLAINS, NY 10605

OWNER

NY DEALER STATIONS LLC
28 ST. CHARLES STREET
THORNWOOD, NY, 10594



SOURCE: US DEPT. OF THE INTERIOR US GEOLOGICAL SURVEY 7.5 MINUTE SERIES 7.5 MINUTE SERIES LAKE CARMEL, NY QUADRANGLE 2013.

LOCATION MAP
SCALE: 1" = 2,000'±

TOWN CERTIFICATION

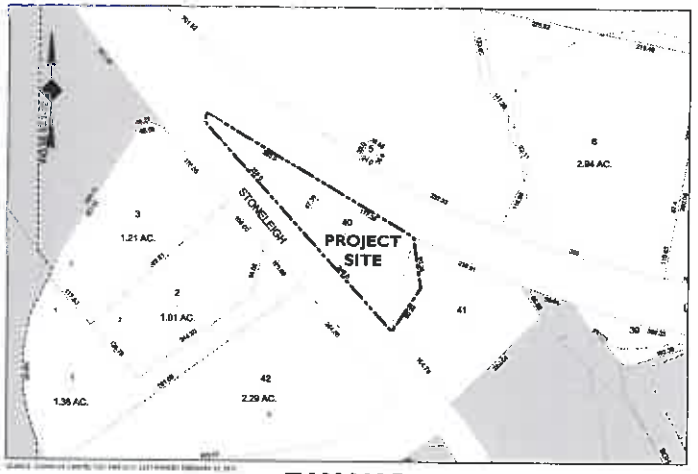
I, _____, HEREBY CONFIRM THAT THIS SITE PLAN MEETS ALL OF THE REQUIREMENTS OF TITLE ___ OF THE TOWN OF CARMEL ZONING ORDINANCE.

SECRETARY - PLANNING BOARD — DATE

TOWN ENGINEER — DATE

SOURCE: AERIAL MAP FROM GOOGLE EARTH PRO, LANDSAT IMAGERY DATE 5/28/2015.

AERIAL MAP
SCALE: 1" = 100'±



TAX MAP
SCALE: 1" = 100'±

PLANS PREPARED BY:

811
Know what's below
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STONEFIELD
engineering & design

Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com

Headquarters: 75 Orient Way, Suite 303, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

PLAN REFERENCE MATERIALS:

1. THIS PLAN SET REFERENCES THE FOLLOWING DOCUMENTS INCLUDING, BUT NOT LIMITED TO:
   - BOUNDARY & TOPOGRAPHIC SURVEY, PREPARED BY GALLAS ENGINEERING DATED OCTOBER 3, 2013.
   - AERIAL MAP OBTAINED FROM GOOGLE EARTH PRO, LANDSAT IMAGERY DATE 5/28/2015.
   - LOCATION MAP OBTAINED FROM US GEOLOGICAL SURVEY 7.5 MINUTE SERIES LAKE CARMEL, NY QUADRANGLE 2013.
2. ALL REFERENCE MATERIAL LISTED ABOVE SHALL BE CONSIDERED A PART OF THIS PLAN SET AND ALL INFORMATION CONTAINED WITHIN THESE MATERIALS SHALL BE UTILIZED IN CONJUNCTION WITH THIS PLAN SET. THE CONTRACTOR IS RESPONSIBLE TO OBTAIN A COPY OF EACH REFERENCE AND REVIEW IT THOROUGHLY PRIOR TO THE START OF CONSTRUCTION.

SHEET INDEX

ISSUE	DATE	BY	DESCRIPTION
7	10/30/2017	JDC	REVISED PER NYSDOW COMMENTS
6	10/09/2017	JDC	REVISED PER NYSDOT COMMENTS
5	10/03/2017	JDC	REVISED PER NYSDOT COMMENTS
4	9/07/2016	DB	ZONING BOARD SUBMISSION
3	4/04/2016	JTH	REVISED PER TOWN REVIEW COMMENTS
2	3/07/2016	JDC	REVISED PER PLANNING BOARD SUBSTAFF COMMENTS
1	10/30/2015	JDC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 75 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC
PROPOSED CONVENIENCE STORE AND FUELING STATION
BLOCK 1, LOT 40
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

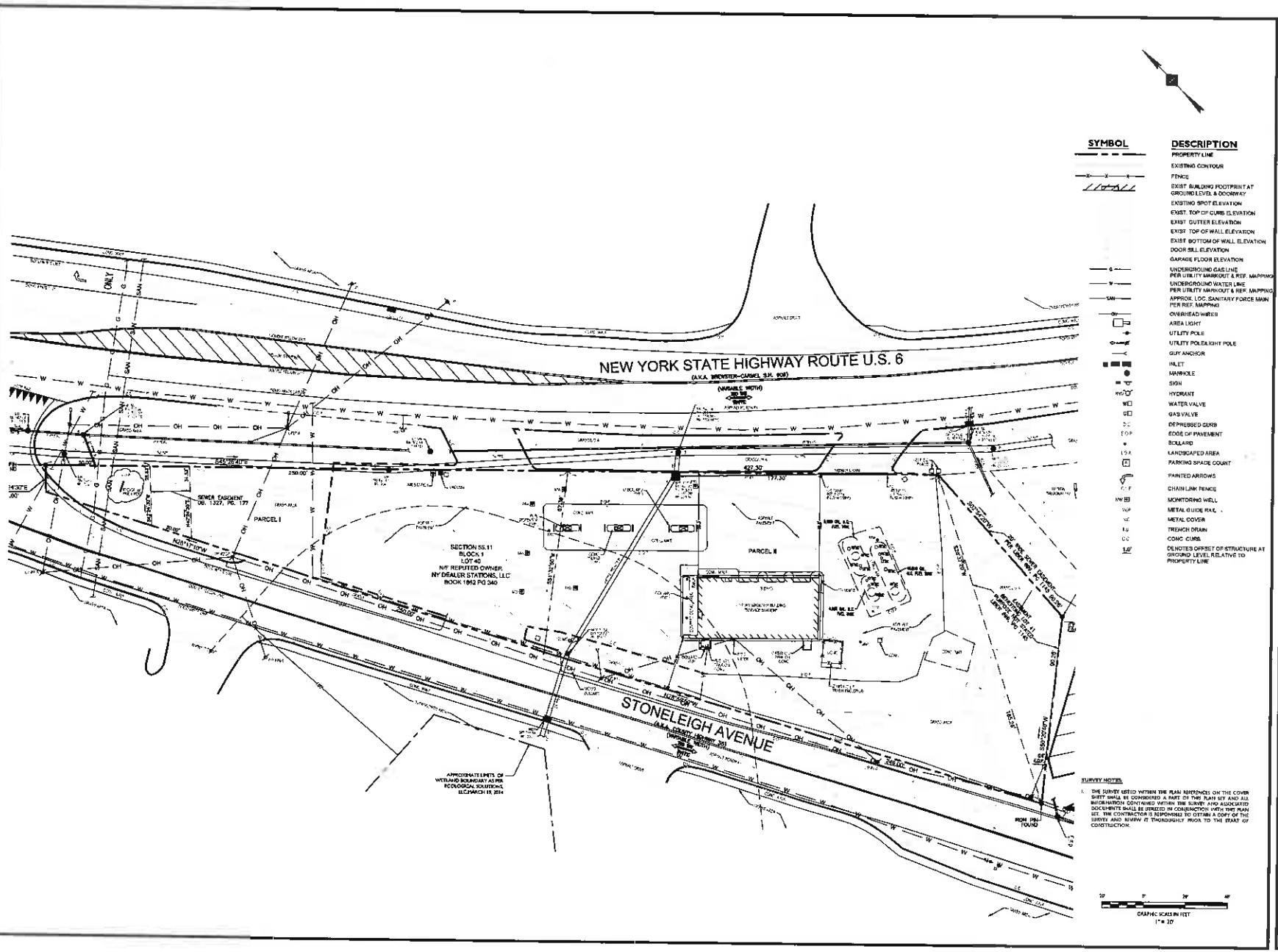
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 094886

STONEFIELD engineering & design, pc

SCALE: AS SHOWN | PROJECT #: T-2886

TITLE: COVER SHEET

DRAWING: C-1



SURVEY NOTES:

1. THE SURVEY LISTED WITHIN THE PLAN REFERENCES ON THE COVER SHEET SHALL BE CONSIDERED A PART OF THIS PLAN SET AND ALL INFORMATION CONTAINED WITHIN THE SURVEY AND ASSOCIATED DOCUMENTS SHALL BE UTILIZED IN CONJUNCTION WITH THIS PLAN SET. THE CONTRACTOR IS RESPONSIBLE TO OBTAIN A COPY OF THE SURVEY AND REVIEW IT THOROUGHLY PRIOR TO THE START OF CONSTRUCTION.

ISSUE	DATE	BY	DESCRIPTION
7	06/26/2017	JCC	REVISED PER NYSDOT COMMENTS
6	03/03/2017	JCC	REVISED PER NYSDOT COMMENTS
5	01/20/2017	JCC	REVISED PER NYSDOH COMMENTS
4	10/17/2016	DB	ZONING BREAK, SUBMISSION
3	09/07/2016	JTH	REVISED PER TOWN REVIEW COMMENTS
2	06/06/2016	JCC	REVISED PER PLANNING BOARD SUBMITTAL COMMENTS
1	04/04/2016	JCC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 93 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 40
1933 U.S. ROUTE 6
(A.K.A. STONELEIGH AVENUE)
PUTNAM COUNTY, NEW YORK

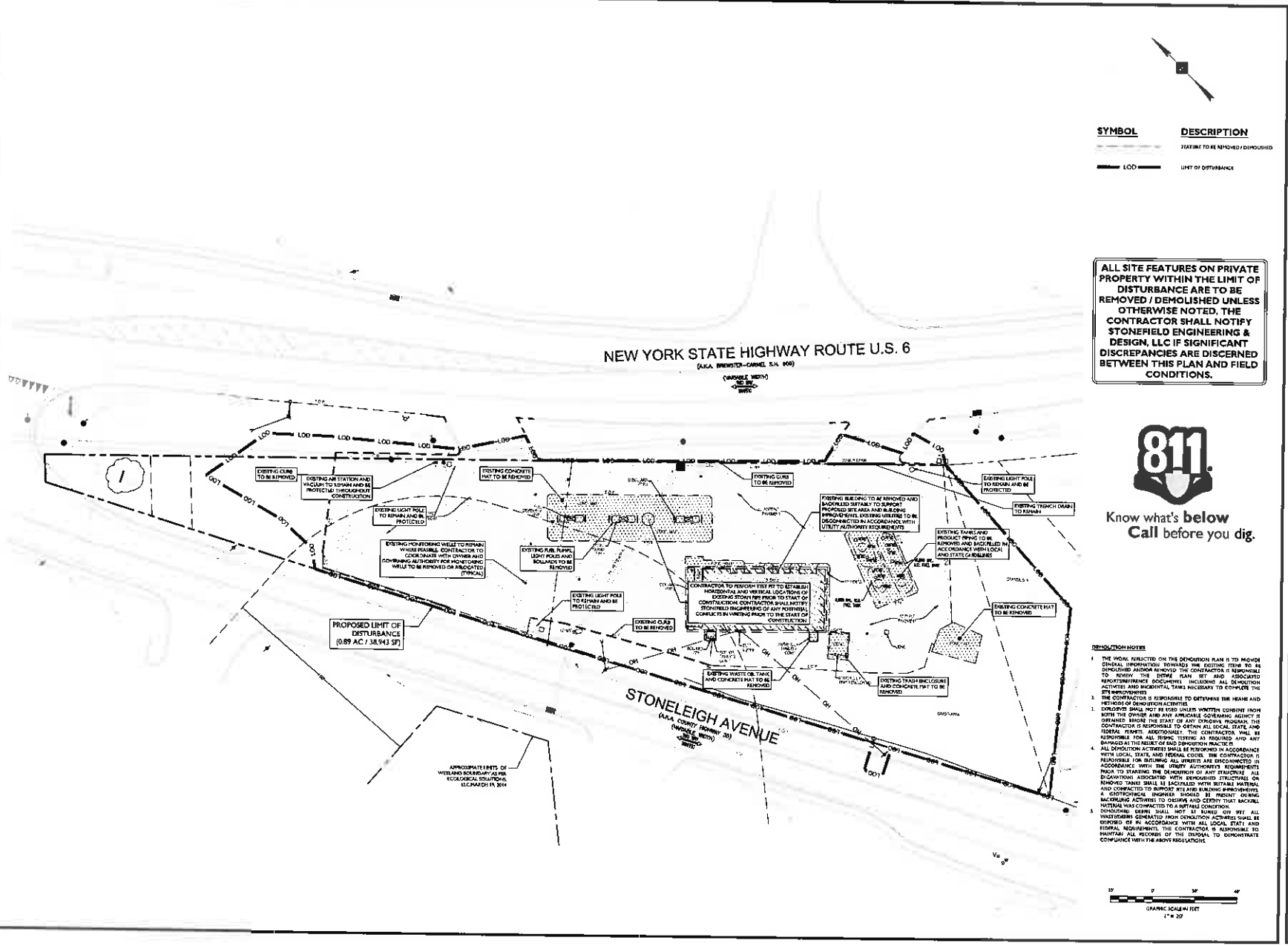
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 086322
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc.

SCALE: 1" = 20' | PROJECT ID: 1417886

TITLE:
EXISTING CONDITIONS PLAN

DRAWING:
C-2



SYMBOL	DESCRIPTION
	FEATURE TO BE REMOVED / DEMOLISHED
LOD	LIMIT OF DISTURBANCE

ALL SITE FEATURES ON PRIVATE PROPERTY WITHIN THE LIMIT OF DISTURBANCE ARE TO BE REMOVED / DEMOLISHED UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IF SIGNIFICANT DISCREPANCIES ARE DISCERNED BETWEEN THIS PLAN AND FIELD CONDITIONS.

811 Know what's **below** **Call** before you dig.

DEMOLITION NOTES

1. THE WORK REFLECTED ON THE DEMOLITION PLAN IS TO PROVIDE GENERAL INFORMATION TOWARDS THE EXISTING ITEMS TO BE DEMOLISHED AND/OR REMOVED. THE CONTRACTOR IS RESPONSIBLE TO REVIEW THE ENTIRE PLAN SET AND ASSOCIATED REPORTS/REFERENCE DOCUMENTS, INCLUDING ALL DEMOLITION ACTIVITIES AND INCIDENTAL TASKS NECESSARY TO COMPLETE THE SITE IMPROVEMENTS.
2. THE CONTRACTOR IS RESPONSIBLE TO DETERMINE THE MEANS AND METHODS OF DEMOLITION ACTIVITIES.
3. EXPLOSIVES SHALL NOT BE USED UNLESS WRITTEN CONSENT FROM BOTH THE OWNER AND ANY APPLICABLE GOVERNING AGENCY IS OBTAINED BEFORE THE START OF ANY DEMOLITION PROGRAM. THE CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL LOCAL, STATE AND FEDERAL PERMITS. ADDITIONALLY, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL BLASTING TESTING AS REQUIRED AND ANY DAMAGES AS THE RESULT OF SAID DEMOLITION PRACTICES.
4. ALL DEMOLITION ACTIVITIES SHALL BE PERFORMED IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL CODES. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING ALL UTILITIES ARE DISCONNECTED IN ACCORDANCE WITH THE UTILITY AUTHORITIES REQUIREMENTS PRIOR TO STARTING THE DEMOLITION OF ANY STRUCTURE. ALL EXCAVATIONS ASSOCIATED WITH DEMOLISHED STRUCTURES OR REMOVED TANKS SHALL BE BACKFILLED WITH SUITABLE MATERIAL AND COMPACTED TO SUPPORT SITE AND BUILDING IMPROVEMENTS. A GEOTECHNICAL ENGINEER SHOULD BE PRESENT DURING BACKFILLING ACTIVITIES TO OBSERVE AND CERTIFY THAT BACKFILL MATERIAL WAS COMPACTED TO A SUITABLE CONDITION.
5. DEMOLITION DEBRIS SHALL NOT BE BURIED ON SITE. ALL WASTE DEBRIS GENERATED FROM DEMOLITION ACTIVITIES SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN ALL RECORDS OF THE DISPOSAL TO DEMONSTRATE COMPLIANCE WITH THE ABOVE REGULATIONS.

ISSUE	DATE	BY	DESCRIPTION
7	04/29/2021	JCC	REVISED PER NYSDOH COMMENTS
6	03/08/2021	JCC	REVISED PER SITEPLAN COMMENTS
5	02/09/2021	JCC	REVISED PER SITEPLAN COMMENTS
4	12/21/2020	DM	REVISED OVERALL SITE PER COMMENTS
3	09/07/2016	JCC	REVISED PER TOWN IMPROVED COMMENTS
2	08/31/2016	JCC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	06/09/2016	JCC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
Rocherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 95 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 46
1721 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 086565
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

SCALE: 1" = 20' PROJECT ID: T-15986

TITLE:

DEMOLITION PLAN

DRAWING:

C-3

TABLE OF LAND USE AND ZONING			
BLOCK 1, LOT 46			
COMMERCIAL (C)			
PROPOSED USE			
CONVENIENCE STORE AND FUELING STATION	PERMITTED USE CONDITIONAL USE		
§ 154-30 ZONING REQUIREMENT	REQUIRED	EXISTING	PROPOSED
MINIMUM LOT AREA	40,000 SF	40,048 SF	40,048 SF
MINIMUM LOT WIDTH	200 FT	238 FT	238 FT
MINIMUM LOT DEPTH	200 FT	93 FT	93 FT (EW)
MAXIMUM BUILDING COVERAGE	30%	4.2% (1,694 SF)	17.5% (6,634 SF)
MINIMUM FLOOR AREA	3,600 SF	1,694 SF	1,824 SF (V)
MAXIMUM BUILDING HEIGHT	35 FT	413 FT	± 35 FT
MINIMUM FRONT YARD SETBACK	40 FT	25.8 FT	STORE: 46.8 FT (STONELEIGH AVENUE) STORE: 48.3 FT (NEW YORK STATE HIGHWAY ROUTE 6) CANOPY: 17.0 FT (STONELEIGH AVENUE) (V) CANOPY: 21.9 FT (NEW YORK STATE HIGHWAY ROUTE 6) (V)
MINIMUM SIDE YARD SETBACK (ONE)	25 FT	75.4 FT	31.4 FT
MINIMUM REAR YARD SETBACK	30 FT	N/A	N/A

(EW) EXISTING NON-CONFORMITY
(NA) NOT APPLICABLE
(V) VARIANCE

ESTIMATED NUMBER OF EMPLOYEES: TWO (2) PER SHIFT

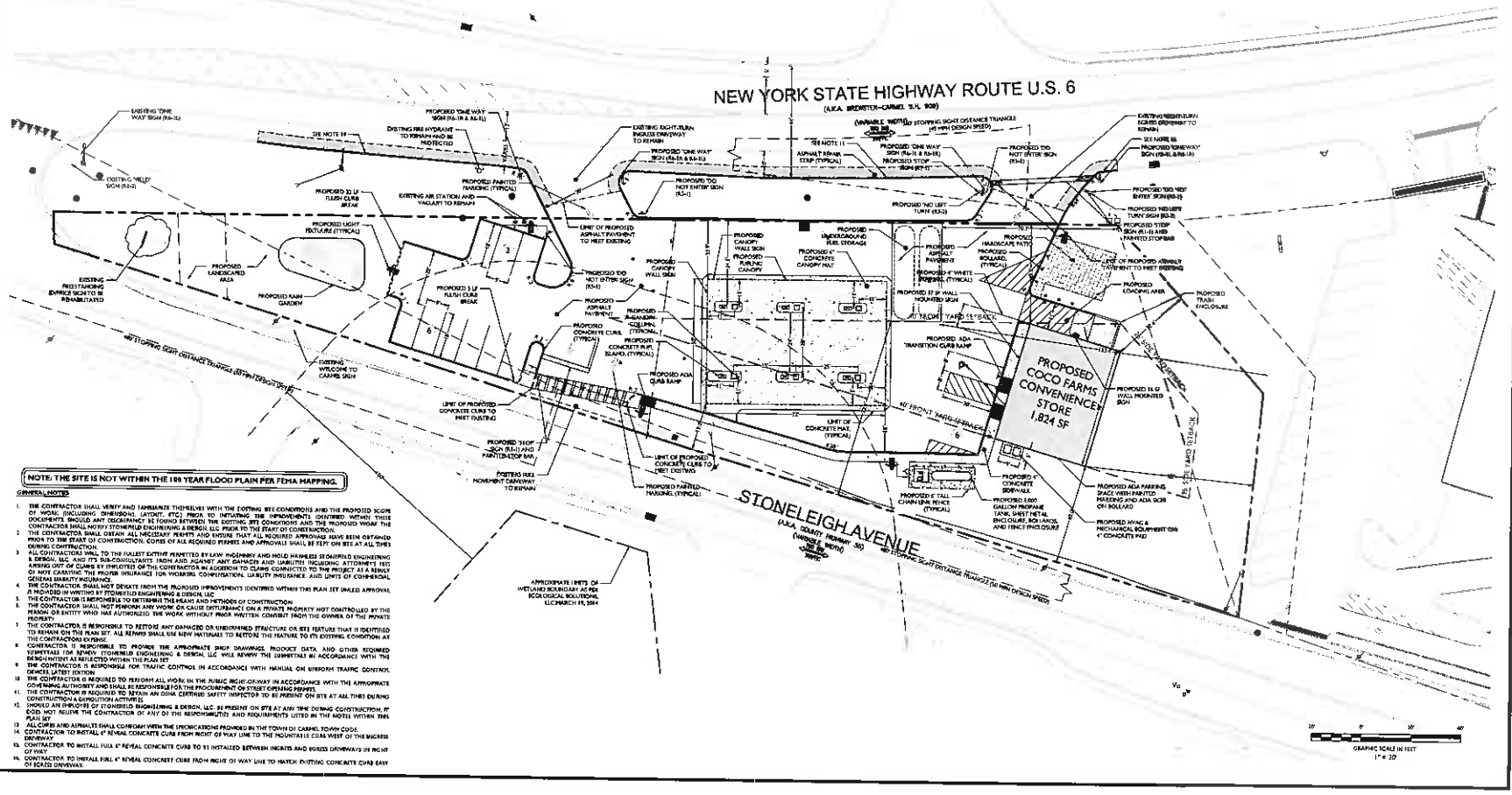
PARKING REQUIREMENT		
ORDINANCE SECTION	REQUIRED	PROPOSED
§ SECTION 154-42	CONVENIENCE STORE: 1 SPACE PER 300 SF = 1,824 SF/300 = 7.6 SPACES	15 PARKING SPACES
	10 PARKING SPACES REQUIRED	
§ SECTION 154-43	PARKING STALL WIDTH: 10 FT	10 FT
	PARKING STALL DEPTH: 20 FT	20 FT

CONDITIONAL USE CRITERIA		
§ 123-30 AUTOMOTIVE USES	REQUIRED	PROPOSED
MINIMUM LOT AREA	20,000 SF	40,048 SF
MINIMUM LOT WIDTH	200 FT	238 FT
MINIMUM SEPARATION FROM ANOTHER GASOLINE STATION	1,000 FT	± 340 FT (EW)
NO. OF DRIVEWAYS PER 200 FT OF STREET FRONTAGE	2 MAX	COMPLIES
DRIVEWAY WIDTH	36 FT (MIN.) 36 FT (MAX.)	30 FT & 30 FT (EW)
FUEL TANK SETBACK (MON-MAN)	40 FT	(NA)
PUMP SETBACK (MAN)	25 FT	34.3 FT

(EW) EXISTING NON-CONFORMITY
(NA) NOT APPLICABLE

SIGNAGE REQUIREMENTS		
ORDINANCE SECTION	REQUIRED	PROPOSED
SECTION 136-11.C.4	NOT MORE THAN ONE EXTERIOR SIGN SHALL BE PERMITTED FOR EACH COMMERCIAL ESTABLISHMENT ON EACH WALL FACING A STREET	3 BUILDING MOUNTED WALL SIGNS AND 2 CANOPY MOUNTED WALL SIGNS
SECTION 136-11.C.2	MAX SIGN AREA EASTERN BUILDING FACADE: 39 SF / 2 SF = 19.5 WESTERN BUILDING FACADE 48 SF / 2 SF = 24 SF NORTHERN CANOPY FACADE 73 SF / 2 SF = 36.5 SF WESTERN CANOPY FACADE 14 SF / 2 SF = 7 SF	EASTERN BUILDING FACADE 18 SF WESTERN BUILDING FACADE 12 SF NORTHERN CANOPY FACADE 10.67 SF WESTERN CANOPY FACADE 10.67 SF
SECTION 136-11.C.3	SIGNS ON BUILDING SHALL BE FLAT AGAINST THE EXTERIOR WALL AND SHALL NOT PROJECT MORE THAN 9" FROM THE WALL TO WHICH THEY ARE FIXED. NO SIGN SHALL PROJECT BEYOND THE TOP OR SIDE OF THE WALL TO WHICH IT IS FIXED	COMPLIES
SECTION 136-11.C.9	THE TOTAL AREA OF ALL SIDES OF A FREESTANDING SIGN SHALL NOT EXCEED 32 SF AND EACH SIDE SHALL NOT EXCEED A TOTAL OF 16 SF. THE TOP OF THE FREESTANDING SIGN SHALL BE NO HIGHER THAN 15 FT FROM THE GROUND AND THE BOTTOM OF THE SIGN SHALL BE NO HIGHER THAN EIGHT FT FROM THE GROUND.	TOTAL SIGN AREA OF ALL SIDES = 134.5 FT (V) TOP OF FREESTANDING SIGN = 15 FT (V) BOTTOM OF FREESTANDING SIGN = 6.75 FT

SYMBOL	DESCRIPTION
	PROPERTY BOUNDARY
	ADJACENT PROPERTY BOUNDARY
	PROPOSED CURB
	PROPOSED DEPRESSED OR FLUSH CURB
	PROPOSED ADA PATH
	PROPOSED BUILDING
	PROPOSED CONCRETE AREA
	PROPOSED SIGN
	PARKING STALL COUNTER
	PROPOSED STORMWATER STRUCTURES



NOTE: THE SITE IS NOT WITHIN THE 100 YEAR FLOOD PLAIN PER FEMA MAPPING.

GENERAL NOTES:

1. THE CONTRACTOR SHALL VERIFY AND FAMILIARIZE THEMSELVES WITH THE EXISTING SITE CONDITIONS AND THE PROPOSED SCOPE OF WORK (INCLUDING DIMENSIONS, LAYOUT, ETC.) PRIOR TO INITIATING THE IMPROVEMENTS IDENTIFIED WITHIN THESE DOCUMENTS. SHOULD ANY DISCREPANCY BE FOUND BETWEEN THE EXISTING SITE CONDITIONS AND THE PROPOSED WORK THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC PRIOR TO THE START OF CONSTRUCTION.
2. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND ENSURE THAT ALL REQUIRED APPROVALS HAVE BEEN OBTAINED PRIOR TO THE START OF CONSTRUCTION. COPIES OF ALL REQUIRED PERMITS AND APPROVALS SHALL BE KEPT ON SITE AT ALL TIMES DURING CONSTRUCTION.
3. ALL CONTRACTORS WILL, TO THE FULLEST EXTENT PERMITTED BY LAW, INDEMNIFY AND HOLD HARMLESS STONEFIELD ENGINEERING & DESIGN, LLC AND ITS SUB-CONSULTANTS FROM AND AGAINST ANY DAMAGES AND LIABILITIES INCLUDING ATTORNEY'S FEES ARISING OUT OF CLAIMS BY EMPLOYEES OF THE CONTRACTOR IN ADDITION TO CLAIMS CONNECTED TO THE PROJECT AS A RESULT OF NOT CARRYING THE PROPER INSURANCE FOR WORKERS COMPENSATION, LIABILITY INSURANCE, AND LIMITS OF COMMERCIAL GENERAL LIABILITY INSURANCE.
4. THE CONTRACTOR SHALL NOT DEVIATE FROM THE PROPOSED IMPROVEMENTS IDENTIFIED WITHIN THIS PLAN SET UNLESS APPROVAL IS PROVIDED IN WRITING BY STONEFIELD ENGINEERING & DESIGN, LLC.
5. THE CONTRACTOR IS RESPONSIBLE TO DETERMINE THE MEANS AND METHODS OF CONSTRUCTION.
6. THE CONTRACTOR SHALL NOT PERFORM ANY WORK OR CAUSE DISTURBANCE ON A PRIVATE PROPERTY NOT CONTROLLED BY THE PERSON OR ENTITY WHO HAS AUTHORIZED THE WORK WITHOUT PRIOR WRITTEN CONSENT FROM THE OWNER OF THE PRIVATE PROPERTY.
7. THE CONTRACTOR IS RESPONSIBLE TO RESTORE ANY DAMAGED OR UNDERMINED STRUCTURE OR SITE FEATURE THAT IS IDENTIFIED TO REMAIN ON THE PLAN SET. ALL REPAIRS SHALL USE NEW MATERIALS TO RESTORE THE FEATURE TO ITS EXISTING CONDITION AT THE CONTRACTORS EXPENSE.
8. CONTRACTOR IS RESPONSIBLE TO PROVIDE THE APPROPRIATE SHOP DRAWINGS, PRODUCT DATA, AND OTHER REQUIRED SUBMITTALS FOR REVIEW. STONEFIELD ENGINEERING & DESIGN, LLC WILL REVIEW THE SUBMITTALS IN ACCORDANCE WITH THE DESIGN INTENT AS REFLECTED WITHIN THE PLAN SET.
9. THE CONTRACTOR IS RESPONSIBLE FOR TRAFFIC CONTROL IN ACCORDANCE WITH MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION.
10. THE CONTRACTOR IS REQUIRED TO PERFORM ALL WORK IN THE PUBLIC RIGHT-OF-WAY IN ACCORDANCE WITH THE APPROPRIATE GOVERNING AUTHORITY AND SHALL BE RESPONSIBLE FOR THE PROCUREMENT OF STREET OPENING PERMITS.
11. THE CONTRACTOR IS REQUIRED TO RETAIN AN OSHA CERTIFIED SAFETY INSPECTOR TO BE PRESENT ON SITE AT ALL TIMES DURING CONSTRUCTION & DEMOLITION ACTIVITIES.
12. I HIRED AN EMPLOYEE OF STONEFIELD ENGINEERING & DESIGN, LLC. BE PRESENT ON SITE AT ANY TIME DURING CONSTRUCTION, IT DOES NOT RELIEVE THE CONTRACTOR OF ANY OF THE RESPONSIBILITIES AND REQUIREMENTS LISTED IN THE NOTES WITHIN THIS PLAN SET.
13. ALL CURBS AND ASPHALTS SHALL CONFORM WITH THE SPECIFICATIONS PROVIDED BY THE TOWN OF CARMEL TOWN CODE.
14. CONTRACTOR TO INSTALL 4" REVEAL CONCRETE CURB FROM RIGHT OF WAY LINE TO THE MOUNTABLE CURB WEST OF THE INGRESS DRIVEWAY.
15. CONTRACTOR TO INSTALL FULL 6" REVEAL CONCRETE CURB TO BE INSTALLED BETWEEN INGRESS AND EGRESS DRIVEWAYS IN RIGHT OF WAY.
16. CONTRACTOR TO INSTALL FULL 6" REVEAL CONCRETE CURB FROM RIGHT OF WAY LINE TO MATCH EXISTING CONCRETE CURB EAST OF ROAD DRIVEWAY.

ISSUE	DATE	BY	DESCRIPTION
1	08/08/24	JLC	ADDRESS PLANNING BOARD SECRETARY COMMENTS
2	09/06/24	JLC	ADDRESS TOWN REVIEW COMMENTS
3	10/17/24	DM	ZONING OVERALL DIMENSION
4	11/18/24	JLC	REVISED PER SITEPLAN COMMENTS
5	12/18/24	JLC	REVISED PER SITEPLAN COMMENTS
6	01/15/25	JLC	ADDRESS PLANNING BOARD COMMENTS
7	02/19/25	JLC	ADDRESS PLANNING BOARD COMMENTS

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
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www.stonefieldeng.com
Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone: 201.340.4468 · Fax: 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 46
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

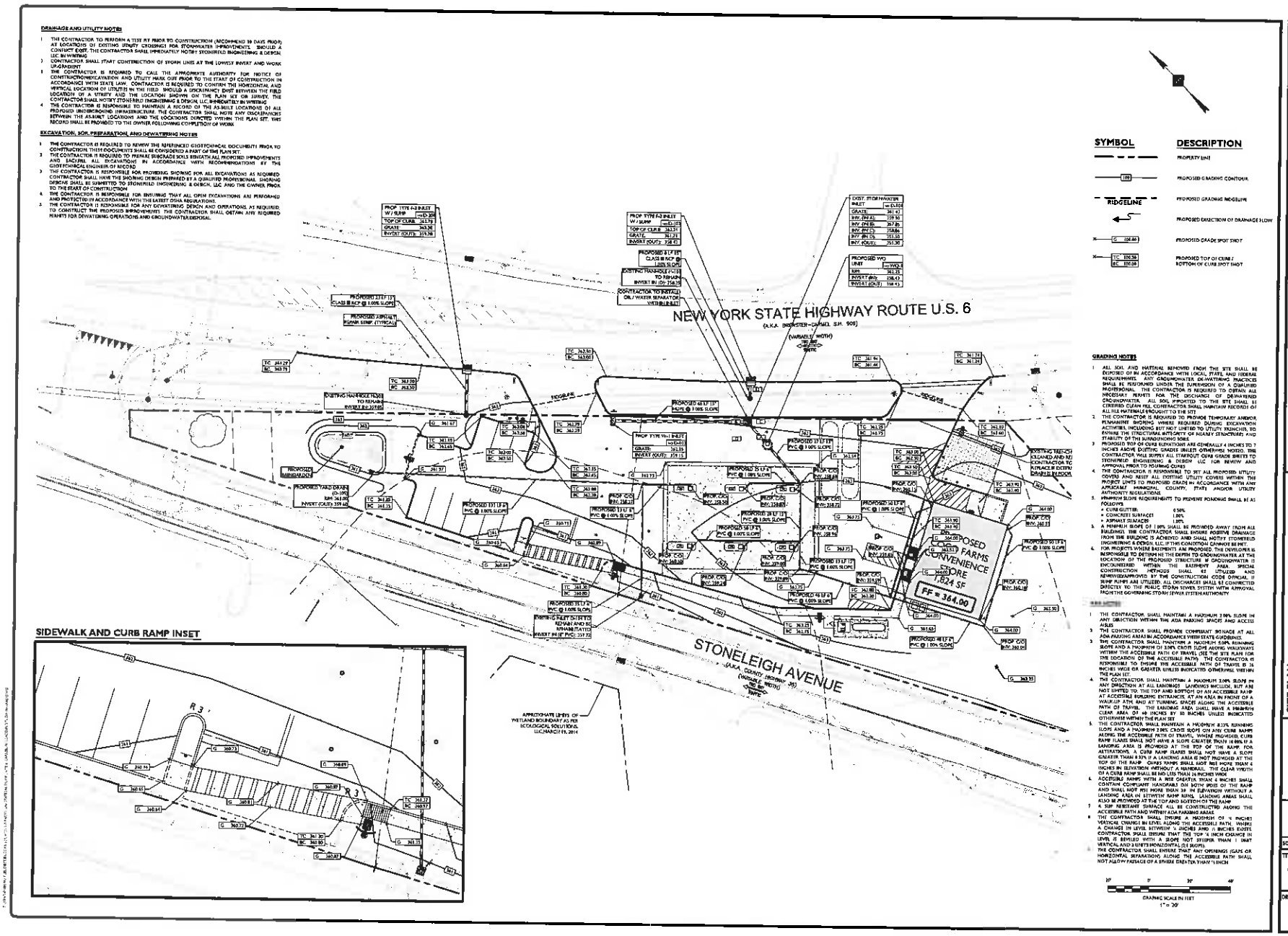
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 098202
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc.

SCALE: 1" = 20' | PROJECT ID: T-15864

TITLE: SITE PLAN

DRAWING: C-4



DRAINAGE AND UTILITY NOTES

1. THE CONTRACTOR TO PERFORM A TEST PIT PRIOR TO CONSTRUCTION (RECOMMEND 30 DAYS PRIOR) AT LOCATIONS OF EXISTING UTILITY CROSSINGS FOR STORMWATER IMPROVEMENTS. SHOULD A CONFLICT EXIST, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING.
2. CONTRACTOR SHALL START CONSTRUCTION OF STORM LINES AT THE LOWEST INVERT AND WORK UP-GRADIENT.
3. THE CONTRACTOR IS REQUIRED TO CALL THE APPROPRIATE AUTHORITY FOR NOTICE OF CONSTRUCTION/EXCAVATION AND UTILITY MARK OUT PRIOR TO THE START OF CONSTRUCTION IN ACCORDANCE WITH STATE LAW. CONTRACTOR IS REQUIRED TO CONFIRM THE HORIZONTAL AND VERTICAL LOCATION OF UTILITIES IN THE FIELD. SHOULD A DISCREPANCY EXIST BETWEEN THE FIELD LOCATION OF A UTILITY AND THE LOCATION SHOWN ON THE PLAN SET OR SURVEY, THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IMMEDIATELY IN WRITING.
4. THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD OF THE AS-BUILT LOCATIONS OF ALL PROPOSED UNDERGROUND INFRASTRUCTURE. THE CONTRACTOR SHALL NOTE ANY DISCREPANCIES BETWEEN THE AS-BUILT LOCATIONS AND THE LOCATIONS DEPICTED WITHIN THE PLAN SET. THIS RECORD SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.

EXCAVATION, SOIL PREPARATION, AND DEWATERING NOTES

1. THE CONTRACTOR IS REQUIRED TO REVIEW THE REFERENCED GEOTECHNICAL DOCUMENTS PRIOR TO CONSTRUCTION. THESE DOCUMENTS SHALL BE CONSIDERED A PART OF THE PLAN SET.
2. THE CONTRACTOR IS REQUIRED TO PREPARE SUBGRADE SOILS BENEATH ALL PROPOSED IMPROVEMENTS AND BACKFILL ALL EXCAVATIONS IN ACCORDANCE WITH RECOMMENDATIONS BY THE GEOTECHNICAL ENGINEER OF RECORD.
3. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING SHORING FOR ALL EXCAVATIONS AS REQUIRED. CONTRACTOR SHALL HAVE THE SHORING DESIGN PREPARED BY A QUALIFIED PROFESSIONAL. SHORING DESIGNS SHALL BE SUBMITTED TO STONEFIELD ENGINEERING & DESIGN, LLC AND THE OWNER PRIOR TO THE START OF CONSTRUCTION.
4. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL OPEN EXCAVATIONS ARE PERFORMED AND PROTECTED IN ACCORDANCE WITH THE LATEST OSHA REGULATIONS.
5. THE CONTRACTOR IS RESPONSIBLE FOR ANY DEWATERING DESIGN AND OPERATIONS. AS REQUIRED TO CONSTRUCT THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL OBTAIN ANY REQUIRED PERMITS FOR DEWATERING OPERATIONS AND GROUNDWATER DISPOSAL.

SYMBOL	DESCRIPTION
	PROPERTY LINE
100	PROPOSED GRADING CONTOUR
RIDGELINE	PROPOSED GRADING RIDGELINE
	PROPOSED DIRECTION OF DRAINAGE FLOW
G 100.00	PROPOSED GRADE SPOT SHOT
TC 100.50 BC 100.00	PROPOSED TOP OF CURB / BOTTOM OF CURB SPOT SHOT

GRADING NOTES

1. ALL SOIL AND MATERIAL REMOVED FROM THE SITE SHALL BE DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS. ANY GROUNDWATER DE-WATERING PRACTICES SHALL BE PERFORMED UNDER THE SUPERVISION OF A QUALIFIED PROFESSIONAL. THE CONTRACTOR IS REQUIRED TO OBTAIN ALL NECESSARY PERMITS FOR THE DISCHARGE OF DEWATERED GROUNDWATER. ALL SOIL IMPORTED TO THE SITE SHALL BE CONSIDERED CLEAN FILL. CONTRACTOR SHALL MAINTAIN RECORDS OF ALL FILL MATERIALS BROUGHT TO THE SITE.
2. THE CONTRACTOR IS REQUIRED TO PROVIDE TEMPORARY AND/OR PERMANENT SHORING WHERE REQUIRED DURING EXCAVATION ACTIVITIES, INCLUDING BUT NOT LIMITED TO UTILITY TRENCHES, TO ENSURE THE STRUCTURAL INTEGRITY OF NEARBY STRUCTURES AND STABILITY OF THE SURROUNDING SOILS.
3. PROPOSED TOP OF CURB ELEVATIONS ARE GENERALLY 4 INCHES TO 7 INCHES ABOVE EXISTING GRADES UNLESS OTHERWISE NOTED. THE CONTRACTOR WILL SUPPLY ALL STAKEOUT CURB GRADE SHEETS TO STONEFIELD ENGINEERING & DESIGN, LLC FOR REVIEW AND APPROVAL PRIOR TO POURING CURBS.
4. THE CONTRACTOR IS RESPONSIBLE TO SET ALL PROPOSED UTILITY COVERS AND RIMS AT ANY EXISTING UTILITY COVERS WITHIN THE PROJECT LIMITS TO PROPOSED GRADE IN ACCORDANCE WITH ANY APPLICABLE MUNICIPAL, COUNTY, STATE AND/OR UTILITY AUTHORITY REGULATIONS.
5. MINIMUM SLOPE REQUIREMENTS TO PREVENT PONDING SHALL BE AS FOLLOWS:
   - CURB GUTTER: 0.50%
   - CONCRETE SURFACES: 1.00%
   - ASPHALT SURFACES: 1.00%
6. A MINIMUM SLOPE OF 1.00% SHALL BE PROVIDED AWAY FROM ALL BUILDINGS. THE CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE FROM THE BUILDING IS ACHIEVED AND SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC, IF THIS CONDITION CANNOT BE MET.
7. FOR PROJECTS WHERE BASEMENTS ARE PROPOSED, THE DEVELOPER IS RESPONSIBLE TO DETERMINE DEPTH TO GROUNDWATER AT THE LOCATION OF THE PROPOSED STRUCTURE. IF GROUNDWATER IS ENCOUNTERED WITHIN THE BASEMENT AREA, SPECIAL CONSTRUCTION METHODS SHALL BE UTILIZED AND REVIEWED/APPROVED BY THE CONSTRUCTION CODE OFFICIAL. IF SUMP PUMPS ARE UTILIZED, ALL DISCHARGES SHALL BE CONFIRCTED DIRECTLY TO THE PUBLIC STORM SEWER SYSTEM WITH APPROVAL FROM THE GOVERNING STORM SEWER SYSTEM AUTHORITY.

ADA NOTES

1. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 2.00% SLOPE IN ANY DIRECTION WITHIN THE ADA PARKING SPACES AND ACCESS AISLES.
2. THE CONTRACTOR SHALL PROVIDE COMPLIANT SIGNAGE AT ALL ADA PARKING AREAS IN ACCORDANCE WITH STATE GUIDANCE.
3. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 5.00% RUNNING SLOPE AND A MAXIMUM OF 2.00% CROSS SLOPE ALONG WALKWAYS WITHIN THE ACCESSIBLE PATH OF TRAVEL (SEE THE SITE PLAN FOR THE LOCATIONS OF THE ACCESSIBLE PATH). THE CONTRACTOR IS RESPONSIBLE TO ENSURE THE ACCESSIBLE PATH OF TRAVEL IS 36 INCHES WIDE OR GREATER, UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
4. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 2.00% SLOPE IN ANY DIRECTION AT ALL LANDINGS. LANDINGS INCLUDE, BUT ARE NOT LIMITED TO, THE TOP AND BOTTOM OF AN ACCESSIBLE RAMP, AT ACCESSIBLE BUILDING ENTRANCES, AT AN AREA IN FRONT OF A WALK-UP ATM, AND AT TURNING SPACES ALONG THE ACCESSIBLE PATH OF TRAVEL. THE LANDINGS AREA SHALL HAVE A MINIMUM CLEAR AREA OF 60 INCHES BY 60 INCHES UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
5. THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 8.33% RUNNING SLOPE AND A MAXIMUM 2.00% CROSS SLOPE ON ANY CURB RAMP ALONG THE ACCESSIBLE PATH OF TRAVEL. WHERE PROVIDED, CURB RAMP FLARES SHALL NOT HAVE A SLOPE GREATER THAN 10.00%. IF A LANDING AREA IS PROVIDED AT THE TOP OF THE RAMP, FOR ALTERATIONS, A CURB RAMP FLARES SHALL NOT HAVE A SLOPE GREATER THAN 8.33%. IF A LANDING AREA IS NOT PROVIDED AT THE TOP OF THE RAMP, CURBS RAMPS SHALL NOT RISE MORE THAN 6 INCHES IN ELEVATION WITHOUT A HANDRAIL. THE CLEAR WIDTH OF A CURB RAMP SHALL BE NO LESS THAN 36 INCHES WIDE.
6. ACCESSIBLE RAMPS WITH A RISE GREATER THAN 6 INCHES SHALL CONTAIN COMPLIANT HANDRAILS ON BOTH SIDES OF THE RAMP AND SHALL NOT RISE MORE THAN 30 IN ELEVATION WITHOUT A LANDING AREA IN BETWEEN RAMP RUNS. LANDING AREAS SHALL ALSO BE PROVIDED AT THE TOP AND BOTTOM OF THE RAMP.
7. A SLIP RESISTANT SURFACE WILL BE CONSTRUCTED ALONG THE ACCESSIBLE PATH AND WITHIN ADA PARKING AREAS.
8. THE CONTRACTOR SHALL ENSURE A MAXIMUM OF ¼ INCHES VERTICAL CHANGE IN LEVEL ALONG THE ACCESSIBLE PATH. WHERE A CHANGE IN LEVEL BETWEEN ¼ INCHES AND ½ INCHES EXISTS, CONTRACTOR SHALL ENSURE THAT THE TOP ¼ INCH CHANGE IN LEVEL IS BEVELED WITH A SLOPE NOT STEEPER THAN 1 UNIT VERTICAL AND 2 UNITS HORIZONTAL (50 MAXIMUM).
9. THE CONTRACTOR SHALL ENSURE THAT ANY OPENINGS (GAPS OR HORIZONTAL SEPARATION) ALONG THE ACCESSIBLE PATH SHALL NOT ALLOW PASSAGE OF A SPHERE GREATER THAN ½ INCH.

GRAPHIC SCALE IN FEET
1" = 20'

ISSUE	DATE	BY	DESCRIPTION
1	03/08/16	JCC	REVISED PER NYSDOT COMMENTS
2	04/29/16	JCC	REVISED PER NYSDOT COMMENTS
3	09/09/16	JCC	REVISED PER NYSDOT COMMENTS
4	11/01/16	DB	ADDRESS SIGNAL SUBMISSION
5	01/20/17	JTM	REVISED TO TOWN REVIEW COMMENTS
6	03/20/17	JCC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
7	04/28/17	JCC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

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SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 44
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

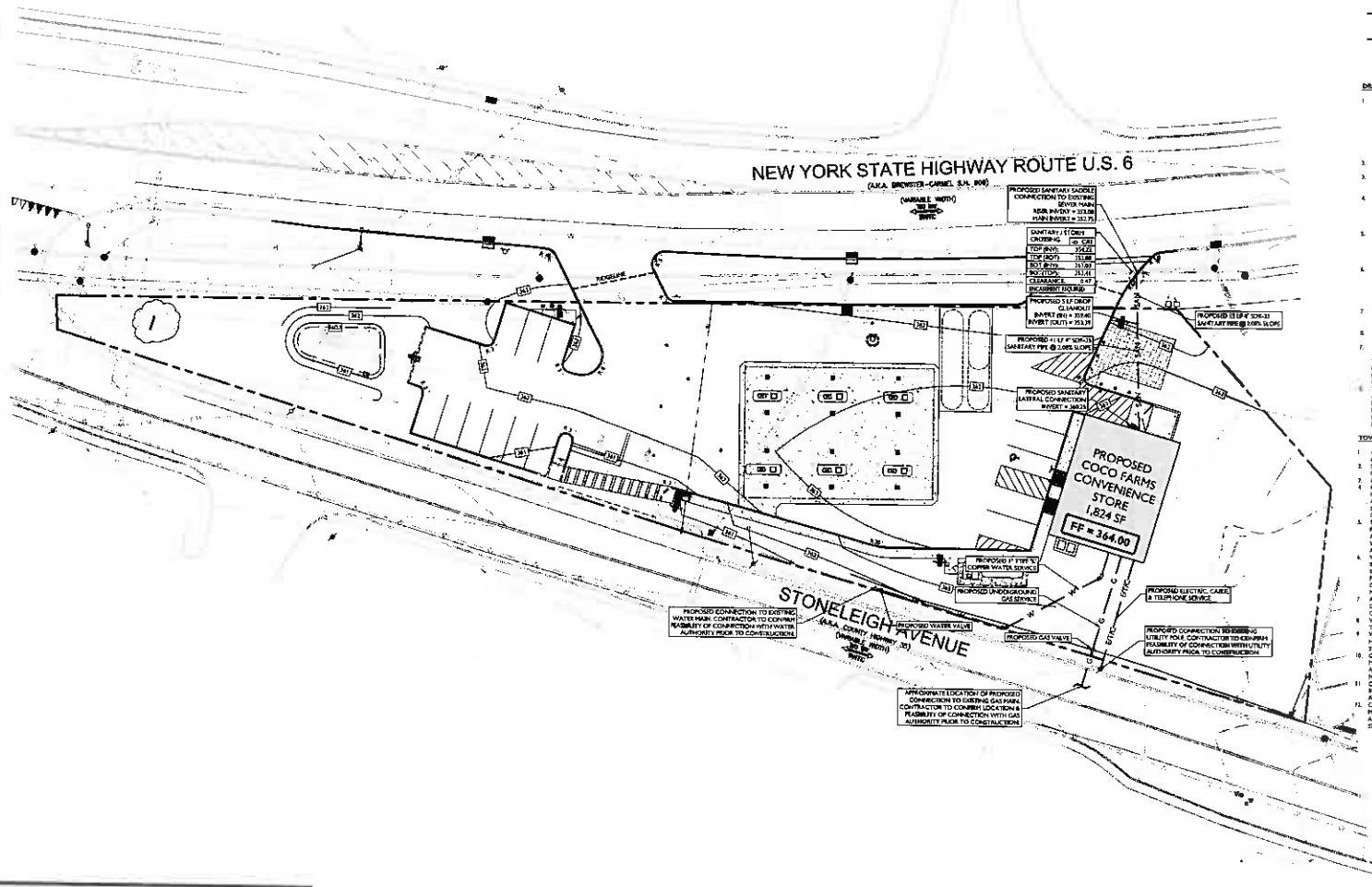
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 086502
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

SCALE: 1" = 20' | PROJECT ID: T-15096

TITLE:
GRADING & DRAINAGE PLAN

DRAWING:
C-5



SYMBOL	DESCRIPTION
	PROPERTY LINE
100	PROPOSED GRADING CONTOUR
SAN	PROPOSED SANITARY LINE
W	PROPOSED WATER LINE
E/TC	PROPOSED ELECTRICAL/DATA CONDUITS
G	PROPOSED GAS LINE
	PROPOSED VALVE

DRAINAGE AND UTILITY NOTES

1. THE CONTRACTOR IS REQUIRED TO CALL THE APPROPRIATE AUTHORITY FOR NOTICE OF CONSTRUCTION/EXCAVATION AND UTILITY MARK OUT PRIOR TO THE START OF CONSTRUCTION IN ACCORDANCE WITH STATE LAW. CONTRACTOR IS REQUIRED TO CONFIRM THE HORIZONTAL AND VERTICAL LOCATION OF UTILITIES IN THE FIELD. SHOULD A DISCREPANCY EXIST BETWEEN THE FIELD LOCATION OF A UTILITY AND THE LOCATION SHOWN ON THE PLAN SET OR SURVEY, THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IMMEDIATELY IN WRITING.
2. THE CONTRACTOR IS RESPONSIBLE TO PROTECT AND MAINTAIN IN OPERATION ALL UTILITIES NOT DESIGNATED TO BE REMOVED.
3. THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE TO ANY EXISTING UTILITY IDENTIFIED TO REMAIN WITHIN THE LIMITS OF THE PROPOSED WORK DURING CONSTRUCTION.
4. A MINIMUM HORIZONTAL SEPARATION OF 10 FEET IS REQUIRED BETWEEN ANY SANITARY SEWER SERVICE AND ANY WATER LINES. IF THIS SEPARATION CANNOT BE PROVIDED, A CONCRETE ENCASEMENT SHALL BE UTILIZED FOR THE SANITARY SEWER SERVICE AS APPROVED BY STONEFIELD ENGINEERING & DESIGN, LLC.
5. ALL WATER LINES SHALL BE VERTICALLY SEPARATED ABOVE SANITARY SEWER LINES BY A MINIMUM DISTANCE OF 18 INCHES. IF THIS SEPARATION CANNOT BE PROVIDED, A CONCRETE ENCASEMENT SHALL BE UTILIZED FOR THE SANITARY SEWER SERVICE AS APPROVED BY STONEFIELD ENGINEERING & DESIGN, LLC.
6. THE CONTRACTOR TO PERFORM A TEST PIT PRIOR TO CONSTRUCTION (RECOMMEND 30 DAYS PRIOR) AT LOCATIONS OF EXISTING UTILITY CROSSINGS FOR WATER AND SANITARY SEWER CONNECTION IMPROVEMENTS. SHOULD A CONFLICT EXIST, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING.
7. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING GAS, ELECTRIC AND TELECOMMUNICATION CONNECTIONS WITH THE APPROPRIATE GOVERNING AUTHORITY.
8. CONTRACTOR SHALL START CONSTRUCTION OF ANY GRAVITY SEWER AT THE LOWEST INVERT AND WORK UP-GRADIENT.
9. THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD SET OF PLANS REFLECTING THE LOCATION OF EXISTING UTILITIES THAT HAVE BEEN CAPPED, ABANDONED, OR RELOCATED MADE ON THE DEMOLITION/REMOVAL ACTIVITIES REQUIRED IN THIS PLAN SET. THIS DOCUMENT SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.
10. THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD SET OF THE AS-BUILT LOCATIONS OF ALL PROPOSED UNDERGROUND INFRASTRUCTURE. THE CONTRACTOR SHALL NOTE ANY DISCREPANCIES BETWEEN THE AS-BUILT LOCATIONS AND THE LOCATIONS DEPICTED WITHIN THE PLAN SET. THIS RECORD SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.

TOWN NOTES

1. ALL SEWERS SHALL COMPLY WITH THE TOWN OF CARMEL TOWN CODE §128-19
2. MANHOLES, HANDHOLES AND GUIDERAILS SHOULD BE INSTALLED IN COMPLIANCE WITH §128-17 OF THE TOWN OF CARMEL TOWN CODE.
3. ALL WATER SERVICE CONNECTIONS MUST BE K-COPPER.
4. GATE VALVES SHALL BE AWWA NON-RISING STEM TYPE, AS MANUFACTURED BY MUELLER COMPANY, MODEL A-24062-31, OR APPROVED EQUAL, CONFORMING TO THE LATEST AWWA STANDARD FOR GATE VALVES - 3" THROUGH 48" - FOR WATER AND OTHER LIQUIDS (AWWA DESIGNATION C-509)
5. RCBS 69 TO AND INCLUDING 12" SHALL BE 150 PSI WORKING PRESSURE, THE VALVE BODY AND BONNET SHALL BE DUCTILE IRON. ALL INTERIOR AND EXTERIOR METAL SURFACES SHALL BE COATED WITH A TWO-PART THERMOSETTING EPOXY COMPLYING WITH AWWA C550.
6. VALVE SHALL HAVE "O" RING SEALS (NEOPRENE, REPLACEMENT WITHOUT SEATS IN ACCORDANCE WITH AWWA DESIGNATION C509 AND SHALL BE CONSTRUCTED SO AS TO PROVIDE UNOBSTRUCTED FULL PORT CLEARANCE WHEN FULLY OPEN AND IMMEDIATELY COMPLETE CLOSURE WHEN CLOSED. THE ENDS OF THE VALVES SHALL BE MECHANICAL JOINT.
7. ALL VALVES SHALL BE ARRANGED TO OPEN IN COUNTER CLOCKWISE DIRECTION UNLESS OTHERWISE SPECIFICALLY INDICATED AND OPERATING NUTS SHALL BE 2" SQUARE.
8. VALVES SHALL BE TESTED TO A PRESSURE OF NOT LESS THAN TWO TIMES THE WORKING PRESSURE.
9. WATER SERVICE SADDLES SHALL BE EQUAL TO THOSE MANUFACTURED BY MUELLER, MODEL 3 3/4" X 1" DI SERIES STAINLESS STEEL SADDLE, DOUBLE STRAP.
10. CORPORATION STOPS SHALL BE EQUAL TO THOSE AS MANUFACTURED BY MUELLER COMPANY, MODEL B-25008 SERIES, MIP AND OF THE SIZE REQUIRED. SUCH CORPORATION STOPS SHALL MEET THE REQUIREMENTS OF AWWA SPECIFICATION NO. C800.
11. CURB VALVES STOPS SHALL BE EQUAL TO THOSE AS MANUFACTURED BY MUELLER COMPANY, MODEL H-10314 AND SHALL CONFORM TO AWWA SPECIFICATION NO. C800.
12. CURB BOXES SHALL BE EQUAL TO THOSE AS MANUFACTURED BY MUELLER COMPANY AND SHALLAR TO MUELLER EXTENSION TYPE AND ARCH PATTERN BASE MODEL H-10314. ALL EXTENSION RODS SHALL BE STAINLESS STEEL.

ISSUE	DATE	BY	DESCRIPTION
7	04/09/21	JLC	REVISED PER NYCDOH COMMENTS
6	03/19/21	JLC	REVISED PER NYSDOT COMMENTS
5	02/26/21	JLC	REVISED PER NYCDOH COMMENTS
4	10/07/20	DJS	ZONING OVERALL SUBMISSION
3	09/02/20	TPM	REVISED PER TOWN REVIEW COMMENTS
2	08/07/20	JLC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	06/08/20	JLC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

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NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 40
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

SITE PLAN

JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 098102
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

SCALE: 1" = 20' | PROJECT ID: T-5896

TITLE:

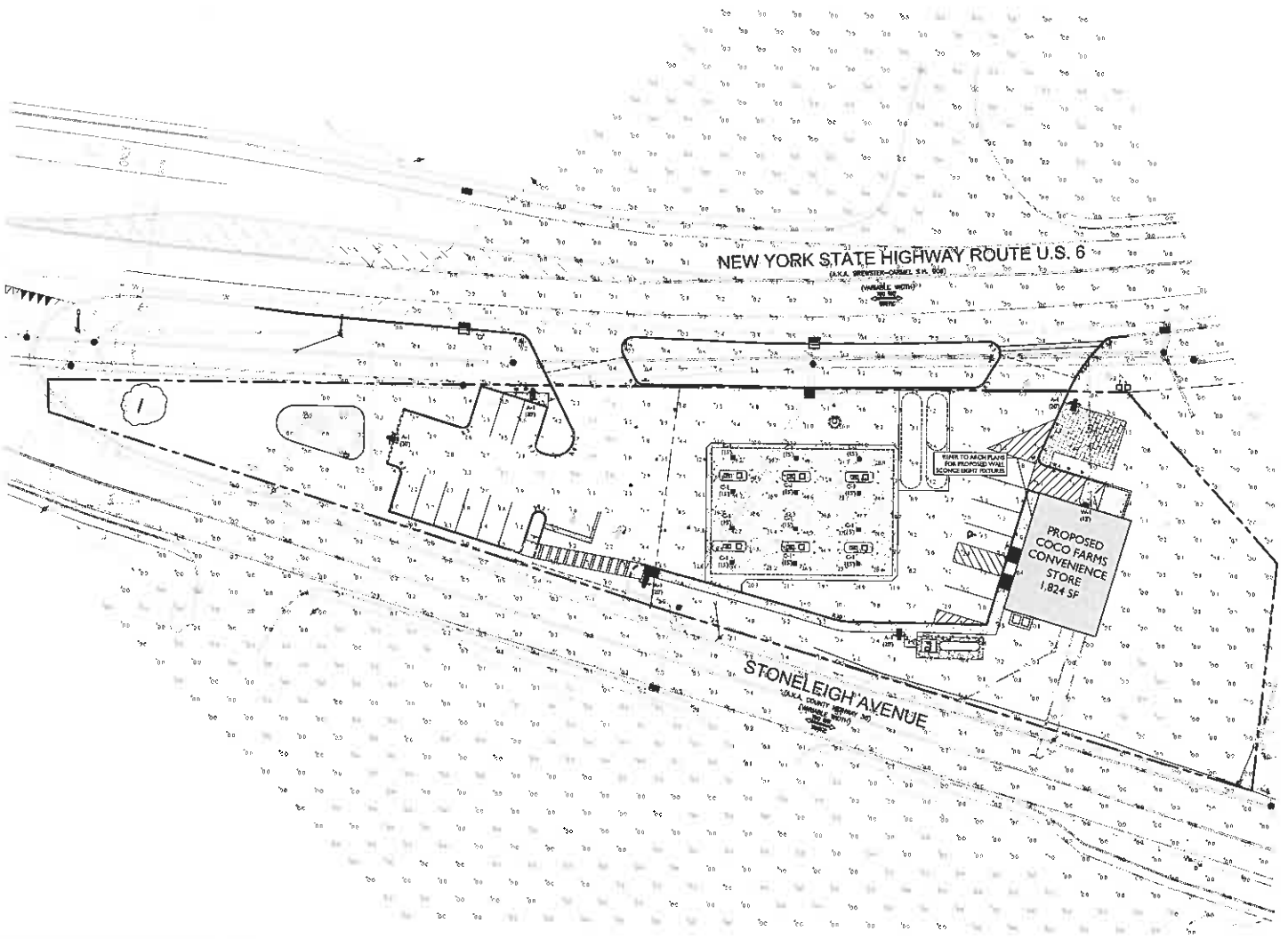
UTILITY PLAN

DRAWING:

C-6

LUMINAIRE SCHEDULE

SYMBOL	QUANTITY	LABEL	FIXTURE DETAILS	DIST.	LLF	MANUFACTURER	IES FILE NAME
	2	A-1	SECURITY RSB-RCS METAL HALIDE AREA LIGHT (150W)	IV	0.72	SECURITY LIGHTING	RCS-PSMH150-4.IES
	3	EX-1	SECURITY RSB-RCS METAL HALIDE AREA LIGHT (150W)	IV	0.72	SECURITY LIGHTING	RCS-PSMH150-4.IES
	12	C-1	LSI LEGACY LED CANOPY LIGHT	SC	0.90	LSI INDUSTRIES	CRU-SC-LED-HO-CW.IES
	1	W-1	PATRIOT LED WALL MOUNTED LIGHT (FORWARD THROW)	FT	0.90	LSI INDUSTRIES	XPWSJHFT-LED-48-450-CW-UE.IES



SYMBOL	DESCRIPTION
A (XX')	PROPOSED LIGHTING FIXTURE (MOUNTING HEIGHT)
.1	PROPOSED LIGHTING INTENSITY (FOOTCANDLES)
	PROPOSED AREA LIGHT
	PROPOSED BUILDING MOUNTED LIGHT

GENERAL LIGHTING NOTES

1. THE LIGHTING LEVELS DEPICTED WITHIN THE PLAN SET ARE CALCULATED UTILIZING DATA OBTAINED FROM THE LITED MANUFACTURER. ACTUAL ILLUMINATION LEVELS AND PERFORMANCE OF ANY PROPOSED LIGHTING FIXTURE MAY VARY DUE TO UNCONTROLLABLE VARIABLES SUCH ARE WEATHER, VOLTAGE SUPPLY, LAMP TOLERANCE, EQUIPMENT SERVICE LIFE AND OTHER VARIABLE FIELD CONDITIONS.
2. WHERE APPLICABLE THE EXISTING LIGHT LEVELS DEPICTED WITHIN THE PLAN SET SHALL BE CONSIDERED APPROXIMATE THE EXISTING LIGHT LEVELS ARE BASED ON FIELD OBSERVATIONS AND THE MANUFACTURERS' DATA OF THE ASSUMED OR MOST SIMILAR LIGHTING FIXTURES MODEL.
3. UNLESS NOTED ELSEWHERE WITHIN THIS PLAN SET, THE LIGHT LOSS FACTORS USED IN THE LIGHTING ANALYSIS ARE AS FOLLOWS:
   - LIGHT EMITTING DIODES (LED): 0.90
   - HIGH PRESSURE SODIUM: 0.72
   - METAL HALIDE: 0.72
4. THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING, PRIOR TO THE START OF CONSTRUCTION, OF ANY PROPOSED LIGHTING LOCATIONS THAT CONFLICT WITH EXISTING/ PROPOSED DRAINAGE, UTILITY, OR OTHER IMPROVEMENTS.
5. THE CONTRACTOR IS RESPONSIBLE TO PREPARE A WIRING PLAN AND PROVIDE ELECTRIC SERVICE TO ALL PROPOSED LIGHTING FIXTURES. THE CONTRACTOR IS REQUIRED TO PREPARE AN AS-BUILT PLAN OF WIRING AND PHOTOS COPIES TO THE OWNER AND STONEFIELD ENGINEERING & DESIGN, LLC.

EXISTING LIGHT FIXTURE NOTES

1. CONTRACTOR SHALL REPLACE LAMP COVERS, RELAMP AND RE-BALLAST EXISTING LIGHT FIXTURE TYPE 'EX-1' AND MATCH EXISTING HEIGHT. LIGHTING DESIGN SUBJECT TO CHANGE IF EXISTING LIGHT FIXTURES ARE NOT GREATER THAN OR EQUAL TO THE FOLLOWING WATTAGE:

   FIXTURE 'EX-1' = MINIMUM 150 WATTS

   CONTRACTOR TO CONTACT ENGINEER AND OWNER IF EXISTING LIGHT FIXTURES ARE NOT MINIMUM WATTAGE REQUIRED.

2. CONTRACTOR SHALL REUSE THE EXISTING LIGHT POLE FOR PROPOSED LIGHT FIXTURE TYPE 'EX-1'. CONTRACTOR TO CONFIRM THE EXISTING LIGHT POLE IS IN GOOD WORKING CONDITION AND HAS THE CAPACITY TO SUPPORT THE PROPOSED LIGHT FIXTURE. CONTRACTOR IS RESPONSIBLE TO PROVIDE MOUNTING EQUIPMENT TO ATTACH TO EXISTING POLE AS REQUIRED.

GRAPHIC SCALE IN FEET
1" = 20'

ISSUE	DATE	BY	DESCRIPTION
7	06/30/2017	JLC	REVISED PER NYSDOT COMMENTS
6	05/01/2017	SC	REVISED PER NYSDOT COMMENTS
5	04/26/2017	SC	REVISED PER NYSDOT COMMENTS
4	03/17/2016	GB	ZONING BOARD SUBMISSION
3	09/02/2016	JTH	REVISED PER TOWN REVIEW COMMENTS
2	06/29/2016	JLC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	06/06/2016	JLC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

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SITE PLAN

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CARMEL, NEW YORK
PUTNAM COUNTY, NEW YORK

JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 086521
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

SCALE: 1" = 20' | PROJECT ID: T-15366

TITLE: LIGHTING PLAN

DRAWING: C-7

SEQUENCE OF CONSTRUCTION:

1. OBTAIN PLAN APPROVAL AND ALL APPLICABLE PERMITS
2. HOLD PRE-CONSTRUCTION MEETING AT LEAST ONE WEEK PRIOR TO STARTING CONSTRUCTION.
3. ESTABLISH CONTRACTOR STAGING AREA.
4. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND PERIMETER SILT FENCE / HAY BALES AS SHOWN. THIS SHALL BE THE ONLY ENTRANCE AND EXIT FOR THE CONSTRUCTION SITE.
5. CONSTRUCTION AREA SECURITY FENCING MAY BE INSTALLED ALONG PERIMETER OF SITE AS NEAR AS NO CONFLICTS OCCUR WITH THE REQUIREMENTS PROPOSED IN THE SEDIMENT CONTROL PLAN AND DETAILS.
6. INSTALL INLET FILTER PROTECTION AS REQUIRED.
7. BEGIN DEMOLITION OF EXISTING PUMPS AND TANKS PER NYSDEC REQUIREMENTS. ALL EXPOSED SOIL AREAS FOR DEMOLITION SHALL BE STABILIZED TEMPORARILY UNTIL NEXT PHASE OF CONSTRUCTION BEGINS. ALL DEMOLITION MATERIALS SHALL BE CONTAINED WITHIN THE AREA SHOWN ON THIS PLAN.
8. BEGIN DEMOLITION OF EXISTING BUILDING AND ALL OTHER SITE FEATURES TO BE REMOVED.
9. STOCKPILE SHALL BE STABILIZED, LEVELED AND PROTECTED FROM WIND AND RUN-OFF EROSION WITH PLASTIC COVERS AND PROTECTED WITH HAY BALES AND SILT FENCE. STOCKPILE TO BE STABILIZED WITH SEED AND MULCH.
10. BEGIN UTILITY INSTALLATIONS AND CONNECTIONS TO PROPOSED BUILDING LOCATION.
11. BEGIN EXCAVATION FOR PROPOSED PUMPS AND TANKS.
12. INSTALL UNDERGROUND TANKS.
13. UPON COMPLETION OF FILL ACTIVITIES, BEGIN PAVEMENT SUBGRADE PREPARATION AND CONSTRUCTION OF ON-SITE CURBING AND PAVEMENT / CONCRETE PAD BASE COURSE.
14. COMPLETE FINAL GRADING FOR BUILDING.
15. INSTALL ASPHALT PAVEMENT AND CONCRETE PAD
16. CONSTRUCT CANOPY AND PUMPS.
17. CONSTRUCT BUILDING.
18. COMPLETE CONSTRUCTION / INSTALLATION OF SITE FEATURES.
19. SPREAD TOPSOIL AND PERMANENTLY STABILIZE ANY PROPOSED LANDSCAPING AREAS UPSTREAM OF THE STORMWATER MANAGEMENT FACILITIES WITH SEEDING AND MULCH.
20. INSTALL RAIN GARDENS.
21. INSTALL PLANTINGS PER THE LANDSCAPE PLAN.
22. AFTER THE SITE IS PERMANENTLY STABILIZED, REMOVE ANY REMAINING TEMPORARY SEDIMENT CONTROLS AND DEVICES, FINE GRADE AND PROVIDE STABILIZATION WITH PERMANENT SEED AND MULCH FOR ANY AREAS DISTURBED IN THIS PROCESS.

TEMPORARY STABILIZATION OF WORK AREA:

1. STABILIZE ALL BARE SOIL AREAS TO REMAIN UNDISTURBED FOR MORE THAN 7 DAYS. MIXTURES SUCH AS SEED AND MULCH SHALL BE APPLIED IN STRICT ACCORDANCE WITH THE SWPPP WHEN RAIN IS FORECASTED. TEMPORARILY STABILIZE ALL DISTURBED AREAS AT THE END OF EACH WORK DAY IN ACCORDANCE WITH THE SWPPP.
2. INSPECT ALL PERIMETER EROSION CONTROL AND REPAIR AS DIRECTED.
3. INSTALL/REPAIR ALL INLET/OUTLET PROTECTION.

PERMANENT STABILIZATION NOTES:

TOPSOIL SHALL BE INSTALLED AS FOLLOWS:

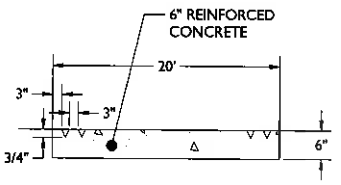
1. PAVEMENT/CONCRETE - NOT APPLICABLE
2. RAIN GARDEN - 12" OF AMENDED SOIL PER LANDSCAPE PLAN AND DETAIL
3. ALL OTHER AREAS - 2" OF TOPSOIL.

POST CONSTRUCTION RAIN GARDEN MAINTENANCE SCHEDULE

TASK	DURATION	INSPECTIONS	MAINTENANCE
INSPECT FOR SEDIMENT ACCUMULATIONS OR HEAVY ORGANIC MATTER AND REMOVE	1 DAY	3 MONTHS	3 MONTHS
INSPECT STRUCTURAL COMPONENTS (CURB CUT, INLINE DRAIN, ETC.) FOR CRACKING, SUBSIDENCE, SPALLING, EROSION.)	1 DAY	3 MONTHS	3 MONTHS
INSPECT ALL APPROPRIATE ELEVATIONS ARE MAINTAINED AND NO LOW SPOTS HAVE BEEN CREATED.	1 DAY	3 MONTHS	3 MONTHS

POST CONSTRUCTION STORMWATER MANAGEMENT MAINTENANCE SCHEDULE

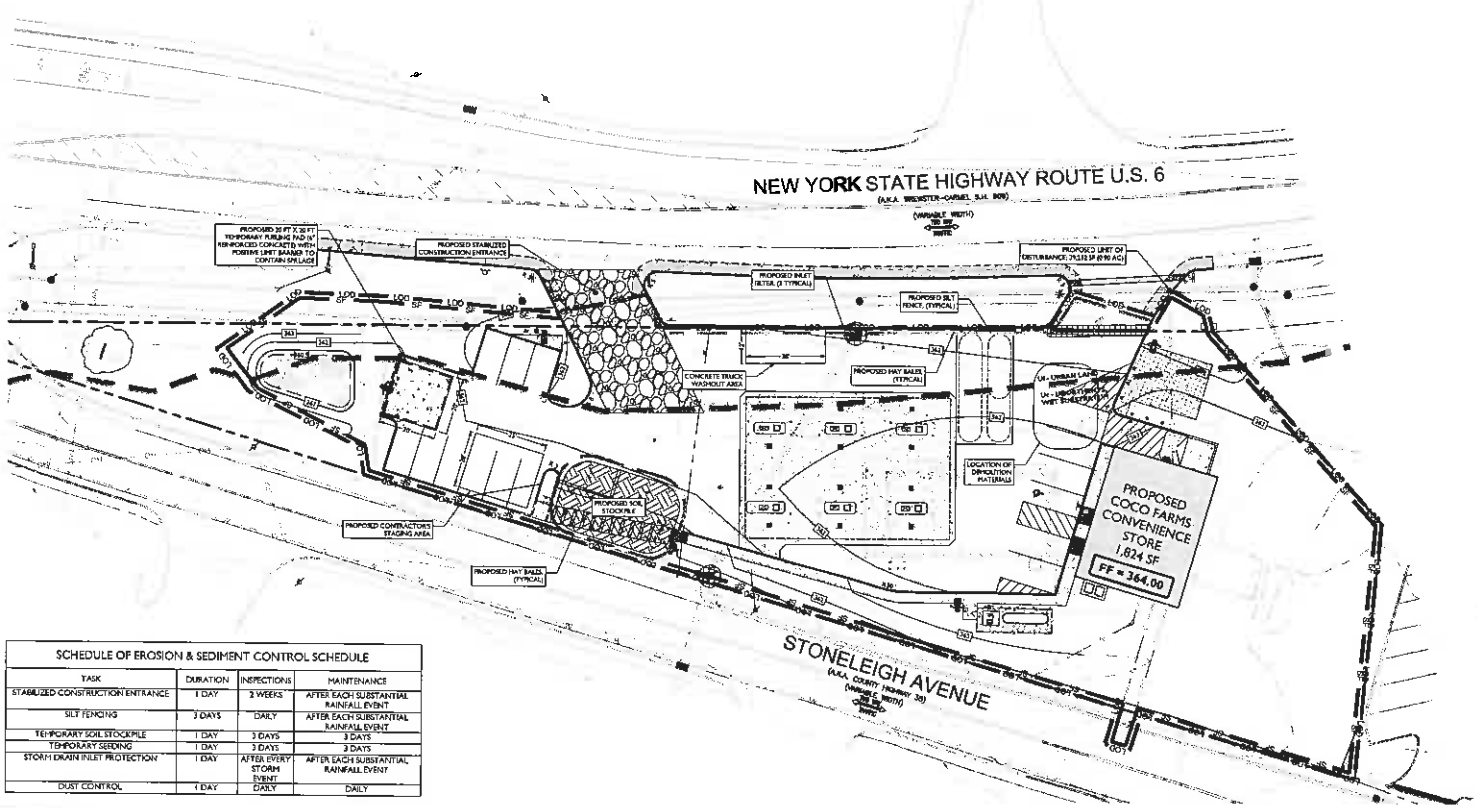
TASK	DURATION	INSPECTIONS	MAINTENANCE
INSPECT STORMWATER INLETS, INLET HOOD AND SUMPS, AND THE MANUFACTURED TREATMENT DEVICE FOR TRAPPED DEBRIS AND SEDIMENT ACCUMULATION.	1 DAY	3 MONTHS OR AFTER STORM EVENTS EXCEEDING ONE (1) INCH OF PRECIPITATION	3 MONTHS
INSPECT ALL STORMWATER STRUCTURAL COMPONENTS FOR CRACKING, SUBSIDENCE, SPALLING, EROSION, AND DETERIORATION.	1 DAY	3 MONTHS	3 MONTHS



TEMPORARY FUELING PAD WITH POSITIVE LIMIT BARRIER TO CONTAIN SPILLAGE DETAIL

NOT TO SCALE

SYMBOL	DESCRIPTION
	PROPERTY LINE
LOD	LIMIT OF DISTURBANCE
SF	SILT FENCE
	SOIL DELINEATION LINE
	PROPOSED SOIL STOCKPILE / EQUIPMENT STORAGE AREA
	INLET FILTER PROTECTION



SCHEDULE OF EROSION & SEDIMENT CONTROL SCHEDULE

TASK	DURATION	INSPECTIONS	MAINTENANCE
STABILIZED CONSTRUCTION ENTRANCE	1 DAY	2 WEEKS	AFTER EACH SUBSTANTIAL RAINFALL EVENT
SILT FENCING	3 DAYS	DAILY	AFTER EACH SUBSTANTIAL RAINFALL EVENT
TEMPORARY SOIL STOCKPILE	1 DAY	3 DAYS	3 DAYS
TEMPORARY SEEDING	1 DAY	3 DAYS	3 DAYS
STORM DRAIN INLET PROTECTION	1 DAY	AFTER EVERY STORM EVENT	AFTER EACH SUBSTANTIAL RAINFALL EVENT
DUST CONTROL	1 DAY	DAILY	DAILY

EROSION AND SEDIMENT CONTROL NOTES

1. ALL SEDIMENT CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF THE "NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL"
2. CONTRACTOR TO FOLLOW NYSDEC GUIDELINES AND REQUIREMENTS FOR CONSTRUCTION EFFORTS.
   - 2.1. AFTER INITIAL SITE CLEARING, CONTRACTOR SHALL STABILIZE DISTURBED AREAS OF THE PROJECT SITE TO THE SATISFACTION OF NYSDEC REQUIREMENTS. STABILIZATION TO BE CONSISTENT WITH NYSDEC REQUIREMENTS AND PER THE CURRENT EDITION OF THE "NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL".
   - 2.2. AREAS OF THE SITE THAT ARE NOT PART OF ACTIVE CONSTRUCTION EFFORT ARE TO BE IMMEDIATELY STABILIZED AFTER INITIAL SITE CLEARING AS NOTED ABOVE.
3. TIMELY MAINTENANCE OF SEDIMENT CONTROL STRUCTURES IS THE RESPONSIBILITY OF THE CONTRACTOR. ALL STRUCTURES AND DEVICES SHALL BE MAINTAINED IN GOOD WORKING ORDER AT ALL TIMES. ALL EROSION AND SEDIMENT CONTROL STRUCTURES AND DEVICES SHALL BE INSPECTED A MINIMUM OF A WEEKLY BASIS AND AFTER EACH RAINFALL EVENT OF 0.5 INCHES OR GREATER WITHIN A 24 HOUR PERIOD. FIELD BOOKS ARE TO BE MAINTAINED TO DOCUMENT COMPLIANCE WITH ALL APPLICABLE MEASURES. ALL SUPERINTENDENTS AND PROJECT TEAM MEMBERS SHALL BE PROPERLY TRAINED FOR MAINTENANCE INSPECTION AND ENFORCEMENT OF ALL APPLICABLE PROCEDURES.
4. THE CONTRACTOR SHALL KEEP ALL ROADWAYS ADJACENT TO THE IMPROVEMENT AREA CLEAN OF MUD AND DEBRIS.
5. TEMPORARY SEDIMENT AND EROSION CONTROL STRUCTURES SHALL BE REMOVED AFTER THE AREA OF DISTURBANCE HAS BEEN PERMANENTLY STABILIZED.
6. DUST CONTROL PRACTICES SHALL BE IMPLEMENTED TO REDUCE/SUPPRESS DUST AND DEBRIS WITHIN AND ADJACENT TO THE WORK AREAS, INCLUDING WETTING SOIL SURFACES, COVERING TRUCKS AND STORED MATERIALS WITH TARPS AND PROPERLY MAINTAINING EQUIPMENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FOLLOWING ALL APPLICABLE LOCAL, STATE AND FEDERAL AIR QUALITY STANDARD LAWS FOR DUST CONTROL.
7. INTERIM EROSION AND SEDIMENT CONTROL DEVICES SHALL BE INSTALLED AS NECESSARY BETWEEN CONSTRUCTION PHASES, AS WARRANTED BY CONSTRUCTION AND IN ORDER TO MINIMIZE EROSION AND TRANSPORT OF SOIL AND DEBRIS FROM THE SITE.
8. CONTRACTOR TO PREVENT SEDIMENT FROM ENTERING STORM SEWERS DURING CONSTRUCTION.
9. EXISTING CATCH BASINS TO BE PROTECTED WITH APPROPRIATE EROSION AND SEDIMENT CONTROL MEASURES UNTIL ON-SITE STORM SEWERS HAVE BEEN REMOVED FROM THE PROJECT SITE.
10. AREAS THAT HAVE BEEN ESTABLISHED ARE TO BE RE-ESTABLISHED AS SOON AS POSSIBLE AFTER CONSTRUCTION IS COMPLETED IN THAT AREA. TEMPORARY STABILIZATION SHALL INCLUDE, BUT NOT BE LIMITED TO, SUCH MEASURES AS HYDROSEEDING, MULCHING, SITE MESH OR TEMPORARY PAVING AND AS REQUIRED BY THE CURRENT NYSDEC STANDARDS.
11. MEETING AND OTHER CONTROLS SHALL BE UTILIZED TO MITIGATE DUST EMISSIONS FROM THE WORK ZONE. THIS INCLUDES DURING THE DEMOLITION OF CONCRETE STRUCTURES. ALL MATERIALS HAULED FROM THE SITE SHALL BE PLACED IN LEAK PROOF CONTAINERS AND PROPERLY COVERED WITH TARPS, SCREENS AND/OR OTHER MECHANISMS.
12. A SILT FENCE SHALL BE INSTALLED ALONG THE PERIMETER OF THE SITE AS SHOWN ON THE ACCOMPANYING PLAN. SILT FENCE SHALL BE LOCATED AT THE TOE OF ALL CRITICAL CUT AND FILL SLOPES.
13. STABILIZED CONSTRUCTION ENTRANCE SHALL BE UTILIZED BY ALL VEHICLES ACCESSING THE CONSTRUCTION SITE.

STABILIZATION NOTES:

1. CONTRACTOR SHALL MEET ALL GUIDELINES AND REQUIREMENTS FOR TEMPORARY STABILIZATION OF ALL DISTURBED AREAS.
2. DISTURBED AREAS SHALL BE TEMPORALLY STABILIZED WITHIN 14 DAYS OF DISTURBANCE UNLESS CONSTRUCTION SHALL RESUME IN THAT AREA WITHIN 21 DAYS.
3. CONTRACTOR SHALL MEET ALL GUIDELINES AND REQUIREMENTS FOR PERMANENT STABILIZATION OF ALL DISTURBED AREAS.

[redacted]

1. THE CONTRACTOR IS RESPONSIBLE FOR SOIL EROSION AND SEDIMENT CONTROL IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS.
2. THE CONTRACTOR IS RESPONSIBLE FOR DUST CONTROL AND COMPLIANCE WITH LOCAL STATE AND FEDERAL AIR QUALITY STANDARDS.
3. THE CONTRACTOR IS RESPONSIBLE TO INSPECT ALL SOIL EROSION MEASURES WEEKLY AND AFTER A PRECIPITATION EVENT GREATER THAN 1 INCH. THE CONTRACTOR SHALL MAINTAIN AN INSPECTION LOG ON SITE AND DOCUMENT CORRECTIVE ACTION AS REQUIRED TAKEN THROUGHOUT THE COURSE OF CONSTRUCTION.

GRAPHIC SCALE IN FEET
1" = 20'

ISSUE	DATE	BY	DESCRIPTION
7	06/28/2017	JJC	REVISED PER NYSDEC COMMENTS
6	05/05/2017	JJC	REVISED PER NYSDOT COMMENTS
5	01/20/2017	JJC	REVISED PER NYSDEC COMMENTS
4	10/17/2016	DJB	ZONING/SIGNAL SUBMISSION
3	09/02/2016	JTM	REVISED PER TOWN REVIEW COMMENTS
2	06/29/2016	JJC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	04/06/2016	JJC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone: 201.340.4468 · Fax: 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 48
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 081,181
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

SCALE: 1" = 20' | PROJECT ID: T-1986

TITLE: **SOIL EROSION & SEDIMENT CONTROL PLAN**

DRAWING: **C-8**

Figure 5A.8
Silt Fence

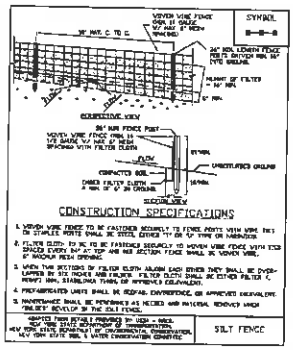


Figure 5A.12
Filter Fabric Drop Inlet Protection

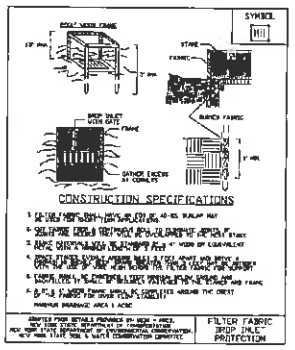


Figure 5A.35
Stabilized Construction Entrance

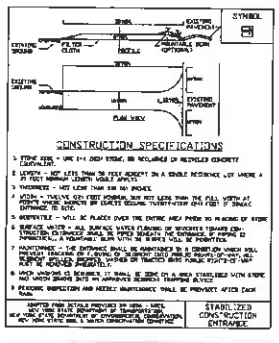


Figure 5A.7
Straw Bale Dike

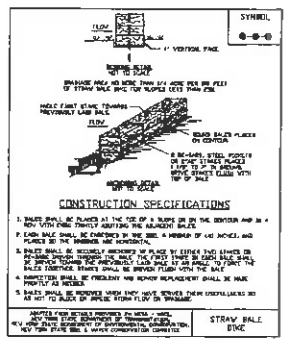


Figure 3.3
Dewatering Sump Pit Detail

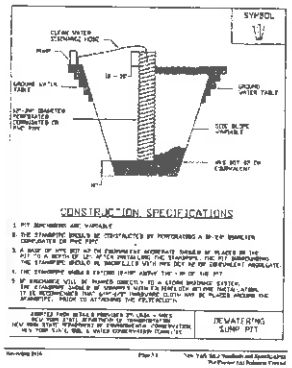
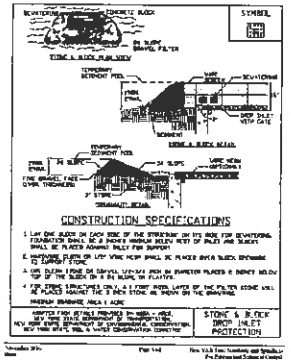


Figure 5.33
Stone & Block Drop Inlet Protection



STANDARD AND SPECIFICATIONS FOR CONCRETE TRUCK WASHOUT

Definition & Scope

Construction Where Practice Applies

Design Criteria

Maintenance

NOT APPROVED FOR CONSTRUCTION

ISSUE	DATE	BY	DESCRIPTION
7	06/06/2017	DC	REVISED PER NYSDOH COMMENTS
6	12/05/2017	DC	REVISED PER NYSDOT COMMENTS
5	11/17/2017	DC	REVISED PER NYSDOH COMMENTS
4	10/27/2016	DR	ZONING DEFAULT SUBMISSION
3	09/06/2016	JTH	REVISED PER TOWN REVIEW COMMENTS
2	06/23/2016	DC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	10/06/2015	DC	DRAFT SET

STONEFIELD engineering & design
Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 40
1933 U.S. ROUTE 6
TOWN OF SOUTHEAST
PUTNAM COUNTY, NEW YORK

JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 096502

STONEFIELD engineering & design, llc

SCALE: NOT TO SCALE | PROJECT ID: T-15366

TITLE:
SOIL EROSION & SEDIMENT CONTROL PLAN

DRAWING:
C-9

PLANT LIST

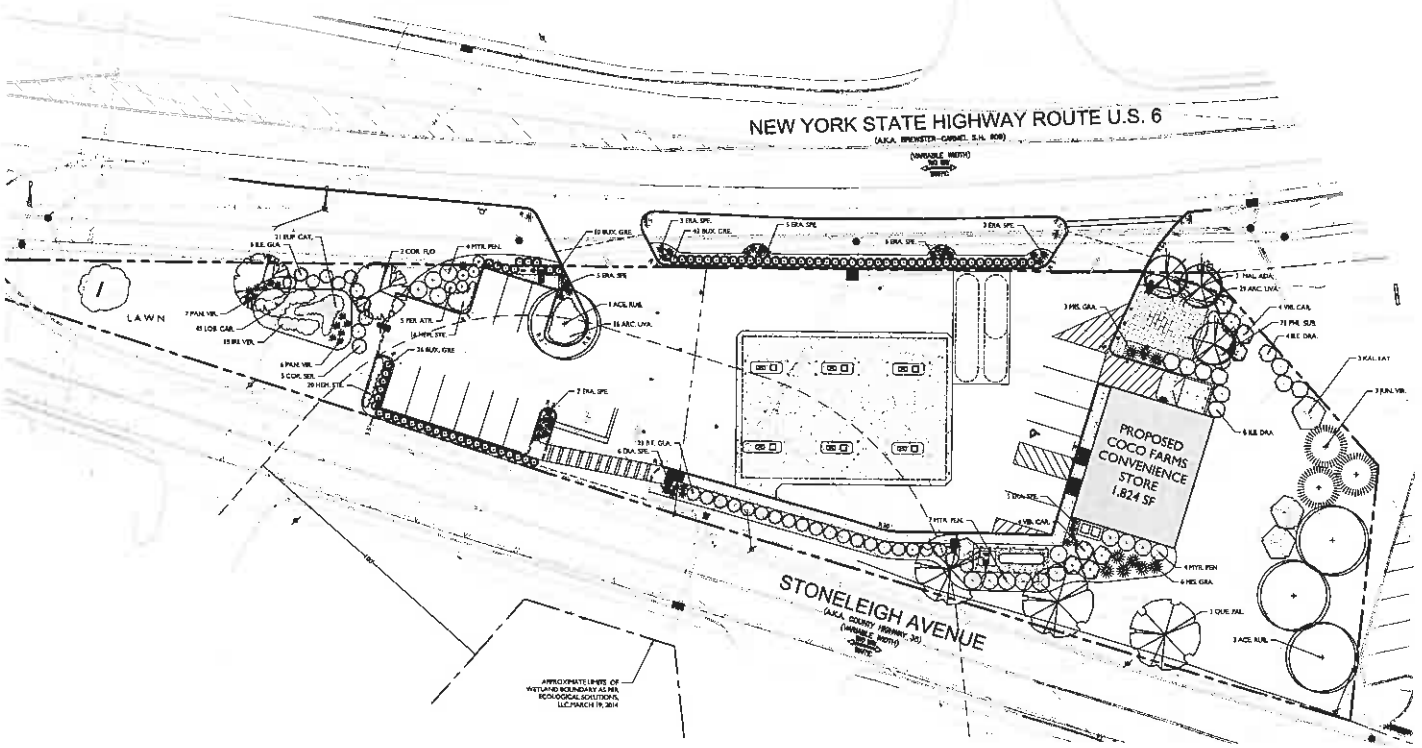
KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	REMARKS
SHADE TREE(S)					
ACE. RUB.	4	ACER RUBRUM	OCTOBER GLORY MAPLE	2 1/2-3" CAL.	B+B
QUE. PAL.	3	QUERCUS PALUSTRIS	PIN OAK	2 1/2-3" CAL.	B+B
	7				
EVERGREEN TREE(S)					
ILE. DNA.	10	ILEX X MESERVEAE 'DRAGON LADY'	DRAGON LADY HOLLY	6' MIN	B+B
JUN. VIR.	3	JUNIPERUS VIRGINIANA	EASTERN RED CEDAR	6' MIN.	B+B
	13				
ORNAMENTAL TREE(S)					
COR. FLO.	2	CORNUS FLORIDA	FLOWERING DOGWOOD	2"-2.5" CAL.	B+B
MAL. ADA.	6	MALUS VAR. 'ADAMS'	ADAMS CRABAPPLE	2"-2.5" CAL.	B+B
	8				
EVERGREEN SHRUB(S)					
BUX. GRE.	79	BUXUS X 'GREEN GEM'	GREEN GEM BOXWOOD	18"-24"	B+B
ILE. GLA.	27	ILEX GLABRA 'SHAMROCK'	SHAMROCK INKBERRY	24"-30"	B+B
KAL. LAT.	2	KALMIA LATIFOLIA	MOUNTAIN LAUREL	6' MIN.	B+B
MYR. PEN.	15	MYRICA PENNSYLVANICA	NORTHERN BAYBERRY	3'-3.5"	B+B
VIB. CAR.	8	VIBURNUM CARLESII	KOREANSPICE VIBURNUM	2.5'-4'	B+B
	132				
DECIDUOUS SHRUB(S)					
COR. SER.	5	CORNUS SERICEA 'BAILEYI'	RED TWIG DOGWOOD	24"-30"	B.R.
PEN. ATR.	5	PENOVSKIA ATRIPLICIFOLIA	RUSSIAN SAGE	24"-30"	B+B
	10				
ORNAMENTAL GRASS(S)					
ERA. SPE.	79	ERAGROSTIS SPECTABILIS	PURPLE LOVE GRASS	1 GAL.	CONT.
MIS. GRA.	9	MISCANTHUS SINENSIS 'GRACILLIMUS'	MAIDENGRASS	1 GAL.	CONT. 36" O.C.
PAN. VIR.	13	PANICUM VIRGATUM 'SHENANDOAH'	SWITCHGRASS	1 GAL.	CONT. 30" O.C.
	31				
PERENNIAL(S)					
EUP. CAT.	21	EUPATORIUM MACULATUM 'GATEWAY'	JOE-PYE WEED	1 GAL.	CONT. 24" O.C.
HEM. STE.	36	HEMEROCALLIS 'STELLA D'ORO'	STELLA D'ORO DAYLILIES	1 GAL.	CONT. 18" O.C.
RU. VER.	15	RUBUS VERACAULOS	BLUE RAG INC.	1 GAL.	CONT. 18" O.C.
LOB. CAR.	45	LOBELIA CARDINALIS	CARDINAL FLOWER	1 GAL.	CONT. 18" O.C.
PHL. SUB.	21	PHLOX SUBULATA	GROUND PINK PHLOX	1 GAL.	CONT. 18" O.C.
	168				
GROUNDCOVER					
ARC. UVA.	97	ARCTOSTAPHYLOS UVA-URSI 'MASSACHUSETTS'	BEARBERRY	24"-30"	CONT. 24" O.C.

NOTE: IF ANY DISCREPANCIES OCCUR BETWEEN AMOUNTS SHOWN ON THE LANDSCAPE PLAN AND WITHIN THE PLANT LIST, THE PLAN SHALL DICTATE.

LANDSCAPING REQUIREMENTS

DESIGN STANDARDS	REQUIRED	PROPOSED
§ 143-4A	TREES SHALL NOT BE CLOSER THAN 6 FT TO ANY ROAD, PARKING AREA, STRUCTURE OR OTHER IMPROVEMENT OR IN ANY MANNER WHICH WILL LIMIT SIGHT DISTANCE ALONG ANY ROAD BELOW THE SPECIFIED MINIMUM.	COMPLIES
§ 143-7A	TREES SHALL BE BALED AND BURLAPPED AND SHALL NOT BE LESS THAN 2" TO 2.5" CALIPER, MEASURED 6 INCHES ABOVE THE TOP OF BALL, NOR LESS THAN 10 FT HIGH	2"-2.5" CAL. MINIMUM
§ 154-44A,	ALL EXISTING NONRESIDENTIAL USES OF LAND SHALL PROVIDE A BUFFER AT LEAST 6 FT IN HEIGHT AND AT A WIDTH AND DENSITY WHICH WILL SUBSTANTIALLY SCREEN NON-CERT PROPERTIES FROM THE GLARE OF HEADLIGHTS, LIGHT FROM STRUCTURES, NOISE AND MOVEMENT OF PHONE VEHICLES AND EQUIPMENT. THE BUFFER MAY CONSIST OF A FENCE, TRUES, SHRUBS, BUSHES OR COMBINATIONS THEREOF	MINIMUM 6 FT HIGH SCREEN LOCATED ALONG SOUTHEASTERLY PROPERTY LINE, ADJACENT TO NEIGHBORING PROPERTY.
§ 154-44C(3)(c)	PROVIDE A MINIMUM 25 FOOT "BUFFER ZEANDY" WHICH SHALL BE LANDSCAPED (TREES, BUSHES, FLOWERS, ETC.) IN FRONT OF ALL NONRESIDENTIAL LOTS	3.3 FT (+/-)

(SF) WAIVER



LANDSCAPING NOTES

1. THE CONTRACTOR SHALL RESTORE ALL DISTURBED GRASS AND LANDSCAPED AREAS TO MATCH EXISTING CONDITIONS UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
2. THE CONTRACTOR SHALL RESTORE ALL DISTURBED LAWN AREAS WITH A MINIMUM 4 INCH LAYER OF TOPSOIL, AND SEED
3. THE CONTRACTOR SHALL RESTORE MULCH AREAS WITH A MINIMUM 3 INCH LAYER OF MULCH
4. THE MAXIMUM SLOPE ALLOWABLE IN LANDSCAPE RESTORATION AREAS SHALL BE 3 FEET HORIZONTAL TO 1 FOOT VERTICAL (3:1 SLOPE) UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
5. THE CONTRACTOR IS REQUIRED TO LOCATE ALL SPRINKLER HEADS IN AREA OF LANDSCAPING DISTURBANCE PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL RELOCATE SPRINKLER HEADS AND LINES IN ACCORDANCE WITH OWNERS DIRECTION WITHIN AREAS OF DISTURBANCE
6. THE CONTRACTOR SHALL ENSURE THAT ALL DISTURBED LANDSCAPED AREAS ARE GRADED TO MEET FLUSH AT THE ELEVATION OF WALKWAYS AND TOP OF CURB ELEVATIONS EXCEPT INLETS INDICATED OTHERWISE WITHIN THE PLAN SET AND ABRUPT CHANGES IN GRADE ARE PERMITTED IN DISTURBED LANDSCAPING AREAS.

GRAPHIC SCALE IN FEET
1" = 20'

ISSUE	DATE	BY	DESCRIPTION
7	06/26/2017	JSC	REVISED PER NYSDOH COMMENTS
6	05/05/2017	JSC	REVISED PER NYSDOH COMMENTS
5	01/19/2017	JSC	REVISED PER NYSDOH COMMENTS
4	10/31/2016	DB	ZONING DIMENSIONING/RESIGN
3	09/02/2016	JTM	REVISED PER TOWN REVIEW COMMENTS
2	04/29/2016	JSC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	04/04/2016	JSC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

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SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 49
TAX MAP SHEET 68.11
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 096312
LICENSED PROFESSIONAL ENGINEER

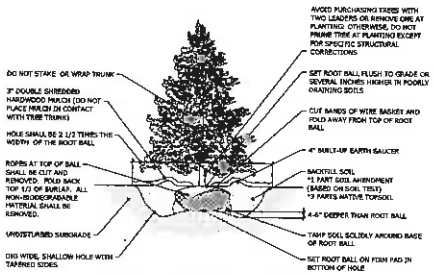
STONEFIELD engineering & design, llc

SCALE: 1" = 20' | PROJECT ID: T-15184

TITLE: LANDSCAPING PLAN

DRAWING: C-10

NOTES:
1. FOR CONTAINER-GROWN TREES, USE FINGERS OR SMALL HAND TOOLS TO PULL THE ROOTS OUT OF THE OUTER LAYER OF POTTING SOIL. THEN CUT OR PULL AWAY ANY ROOTS CIRCLING THE PERIMETER OF THE CONTAINER.
2. THOROUGHLY SOAK THE TREE ROOT BALL AND ADJACENT PREPARED SOIL SEVERAL TIMES DURING THE FIRST MONTH AFTER PLANTING AND REGULARLY THROUGHOUT THE FOLLOWING TWO SUMMERS.
3. SOIL AMENDMENTS:
*MODIFY HEAVY CLAY OR SILT SOILS (MORE THAN 40% CLAY OR SILT) BY ADDING COMPOSTED PINE BARK (UP TO 30% BY VOLUME) OR GYPSUM
*MODIFY EXTREMELY SANDY SOILS (MORE THAN 85% SAND) BY ADDING ORGANIC MATTER AND/OR DRY, SHREDDED CLAY LOAM UP TO 30% OF THE TOTAL MIX



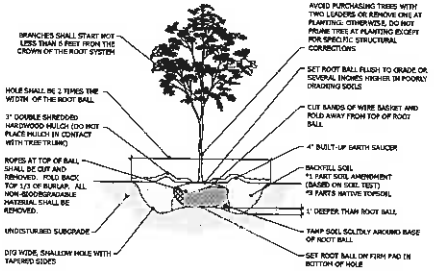
REFERENCE: ARCHITECTURAL GRAPHIC STANDARDS COPYRIGHT 2003

EVERGREEN TREE PLANTING DETAIL

NOT TO SCALE

1

NOTES:
1. FOR CONTAINER-GROWN TREES, USE FINGERS OR SMALL HAND TOOLS TO PULL THE ROOTS OUT OF THE OUTER LAYER OF POTTING SOIL. THEN CUT OR PULL AWAY ANY ROOTS CIRCLING THE PERIMETER OF THE CONTAINER.
2. THOROUGHLY SOAK THE TREE ROOT BALL AND ADJACENT PREPARED SOIL SEVERAL TIMES DURING THE FIRST MONTH AFTER PLANTING AND REGULARLY THROUGHOUT THE FOLLOWING TWO SUMMERS.
3. SOIL AMENDMENTS:
*MODIFY HEAVY CLAY OR SILT SOILS (MORE THAN 40% CLAY OR SILT) BY ADDING COMPOSTED PINE BARK (UP TO 30% BY VOLUME) OR GYPSUM
*MODIFY EXTREMELY SANDY SOILS (MORE THAN 85% SAND) BY ADDING ORGANIC MATTER AND/OR DRY, SHREDDED CLAY LOAM UP TO 30% OF THE TOTAL MIX



REFERENCE: ARCHITECTURAL GRAPHIC STANDARDS COPYRIGHT 2003

DECIDUOUS TREE PLANTING DETAIL

NOT TO SCALE

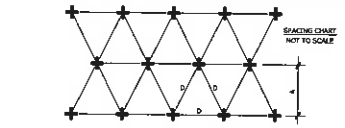
2

GENERAL SOIL PREPARATION REQUIREMENTS TABLE

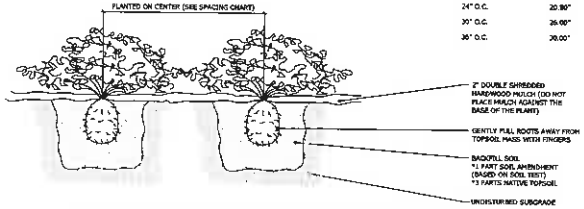
SOIL CONDITION	MIN. WIDTH OF PREPARED SOIL (S)	TYPE OF PREPARATION
GOOD SOIL (NOT PREVIOUSLY GRADED OR COMPACTED, TOPSOIL LAYER INTACT)	6 FT OR TWICE THE WIDTH OF THE ROOT BALL, WHICHEVER IS GREATER	LOOSEN THE EXISTING SOILS TO THE WIDTHS AND DEPTHS SHOWN ON PLANTING DETAILS
COMPACTED SOIL (NOT PREVIOUSLY GRADED, TOPSOIL LAYER DISTURBED BUT NOT ELIMINATED)	15 FT	LOOSEN THE EXISTING SOILS TO THE WIDTHS AND DEPTHS SHOWN ON PLANTING DETAILS. ADD COMPOSTED ORGANIC MATTER TO BRING THE CONTENT UP TO 3% DRY WEIGHT
GRADED SUBSOILS AND CLEAN FILLS WITH CLAY CONTENT BETWEEN 5 AND 35 %	20 FT	MINIMUM TREATMENT: LOOSEN EXISTING SOILS TO WIDTHS AND DEPTHS SHOWN. ADD COMPOSTED ORGANIC MATTER TO BRING ORGANIC CONTENT UP TO 3 % DRY WEIGHT. EXPEDIENT TREATMENT: REMOVE TOP 6 TO 16 IN. OF THE EXISTING MATERIAL. LOOSEN EXISTING SOILS TO THE WIDTHS AND DEPTHS SHOWN IN THE PLANTING DETAILS. ADD 6 -16 IN. OF LOAM TOPSOIL
POOR QUALITY FILL, HEAVY CLAY SOILS SOILS CONTAMINATED WITH RUBBLE OR TOXIC MATERIAL	30 FT	REMOVE EXISTING SOILS TO THE WIDTHS AND DEPTHS SHOWN. REPLACE WITH LOAM AND TOPSOIL.

3

NOTES:
1. THOROUGHLY SOAK THE GROUND COVER ROOT BALL AND ADJACENT PREPARED SOIL SEVERAL TIMES DURING THE FIRST MONTH AFTER PLANTING AND REGULARLY THROUGHOUT THE FOLLOWING TWO SUMMERS.
2. SOIL AMENDMENTS:
*MODIFY HEAVY CLAY OR SILT SOILS (MORE THAN 40% CLAY OR SILT) BY ADDING COMPOSTED PINE BARK (UP TO 30% BY VOLUME) OR GYPSUM
*MODIFY EXTREMELY SANDY SOILS (MORE THAN 85% SAND) BY ADDING ORGANIC MATTER AND/OR DRY, SHREDDED CLAY LOAM UP TO 30% OF THE TOTAL MIX
3. ALL GROUND COVER AREAS SHALL BE TREATED WITH A PRE-EMERGENT PER MANUFACTURER'S SPECIFICATIONS



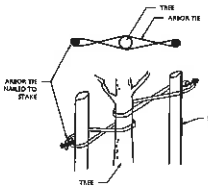
[illegible]	ROW "A"
6" O.C.	5.20"
8" O.C.	6.93"
10" O.C.	8.66"
12" O.C.	10.40"
15" O.C.	13.00"
18" O.C.	15.60"
24" O.C.	20.80"
30" O.C.	26.00"
36" O.C.	30.00"



GROUND COVER/PERENNIAL/ANNUAL PLANTING DETAIL

NOT TO SCALE

4

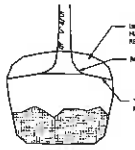


INSTALLATION GUIDELINES:
1. LOOP TIE AROUND TREE AND NAIL TO 8' LONG CEDAR OR OAK STAKE, NO LESS THAN 3" DIAMETER.
2. TREES SHALL BE GUYED TO THE STAKES USING NO. 10 WIRE COVERED WITH RUBBER HOSE OR EQUAL
3. REMOVE ALL STAKING AND TIES AT END OF FIRST GROWING SEASON
4. FOLD ENDS OF ARBORTIE BACK, SECURE TO STAKES WITH 1" GALVANIZED ROOFING NAIL OR USE A KNOT
5. CONSULT LANDSCAPE ARCHITECT FOR STAKING OF TREES LARGER THAN 4"
6. SOURCES INCLUDE GEMPLERS 1-800-382-6744 or GEMPLERS.COM GSI OUTDOORS 1-800-393-4560 or GSIOUTDOORS.COM

ARBORTIE DETAIL

NOT TO SCALE

5

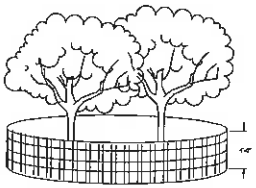


GENERAL NOTES:
1. PRIOR TO DIGGING TREE AT NURSERY LOCATE THE ROOT FLARE. THIS WILL ALLOW FOR PROPER ROOT BALL SIZING BEFORE DIGGING
2. PRIOR TO PLANTING, VERIFY THE TOP ELEVATION OF THE TRUE ROOT BALL BY REMOVING BURLAP AT ALIEN SOIL IS PRESENT REMOVE UNTIL THE ROOT FLARE IS EXPOSED
3. AT THE TIME ANY GIRDLING OR CIRCLING ROOTS SHOULD BE REMOVED. EXCESSIVE GIRDLING OR CIRCLING ROOTS WILL CAUSE THE TREE TO BE REJECTED
4. ONCE SOIL IS REMOVED WITH DIRT LACING IF BASKET IS PRESENT, REMOVE BASKET
5. IF TOO MUCH SOIL IS REMOVE IN THE FIELD THE ROOT BALL IS EFFECTIVELY UNDERSIZED AND WILL BE REJECTED

TREE ROOT FLARE DETAIL

NOT TO SCALE

6



NOTES:
1. SNOW FENCING IS TO BE 4'-0" HIGH AND SELF SUPPORTED
2. DO NOT STOCKPILE MATERIALS OR STORE EQUIPMENT WITHIN THE TREE PROTECTION FENCING
3. SNOW FENCE TO BE INSTALLED AT DRIP LINE OF EXISTING TREE OR TREE CLUSTER TO BE PROTECTED OR NO CLOSER THAN 6' FROM TREE TRUNK IF NECESSARY
4. IF THE PROJECT AREA ENCOMPASSES A PORTION OF THE DRIP LINE OF THE TREE, NO MORE THAN ONE THIRD OF THE OF THE TOTAL AREA OF WITHIN THE DRIP LINE SHOULD BE DISTURBED BY CONSTRUCTION OR EXCAVATIONS AND A 3" THICK LAYER OF MULCH SHALL BE INSTALLED OVER THE AREA OF THE DRIP LINE WHICH IS NOT PROTECTED BY FENCING TO PROVIDE A CUSHION.

TREE PROTECTION DETAIL

NOT TO SCALE

7

ISSUE	DATE	BY	DESCRIPTION
7	4/25/2019	SJC	REVISED PER NYSDOT COMMENTS
6	12/27/2017	SJC	REVISED PER NYSDOT COMMENTS
5	11/28/2017	SJC	REVISED PER NYSDOT COMMENTS
4	7/27/2017	DM	ZONING SIGNAGE SUBMISSION
3	09/15/2016	JTM	REVISED PER TOWN REVIEW COMMENTS
2	06/29/2016	SJC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	06/08/2016	SJC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone: 201.340.4468 · Fax: 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 48
1920 U.S. ROUTE 9
TOWN OF CORTLANDT
PUTNAM COUNTY, NEW YORK

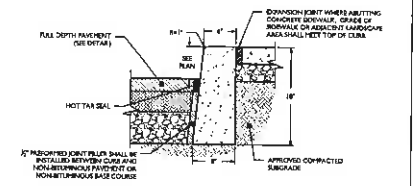
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE NO. 086351
EXCERPTED FROM ORIGINAL DRAWING

STONEFIELD engineering & design, llc

SCALE: AS SHOWN | PROJECT ID: T-5686

TITLE: LANDSCAPING DETAILS

DRAWING: C-11

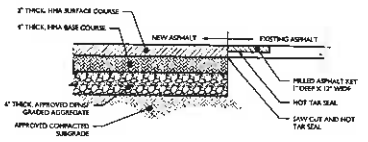


CONCRETE CURB DETAIL

NOT TO SCALE

NOTES:
1. CONCRETE SHALL BE 3500 PSI AT 28 DAYS, AIR-ENTRAINED
2. TRANSVERSE EXPANSION JOINTS SHALL BE PROVIDED AT 20 FOOT INTERVALS WITH PRE-MOLDED, BITUMINOUS JOINT FILLER, ½" RECESSED ¼" FROM SURFACE.
3. HALF DEPTH CONTRACTION JOINTS SHALL BE PROVIDED AT 10 FOOT INTERVALS.
4. 18" CURB DEPTH SHALL BE MAINTAINED AT DEPRESSED OR FLUSH CURB IN AREAS.

1

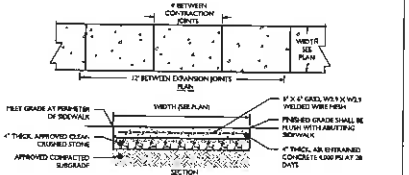


FULL DEPTH ASPHALT PAVEMENT DETAIL

NOT TO SCALE

NOTE:
HMA MIX AND DENSE GRADED AGGREGATE SHALL CONFORM TO STATE DEPARTMENT OF TRANSPORTATION SPECIFICATIONS

2

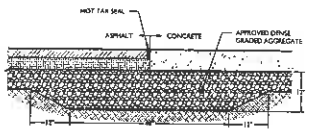


REINFORCED CONCRETE WALKWAY DETAIL

NOT TO SCALE

NOTES:
4. MAXIMUM CROSS SLOPE SHALL BE ¼" PER FOOT.
5. ½" EXPANSION JOINTS SHALL BE PROVIDED AT 15' INTERVALS WITH PRE-MOLDED, BITUMINOUS JOINT FILLER, RECESSED ¼" FROM THE SURFACE.
6. 1" DEEP BY ¼" WIDE, TOOLED CONTRACTION JOINTS SHALL BE PROVIDED AT 4' INTERVALS.
7. EXPANSION JOINTS SHALL BE PROVIDED WHERE ASPHALT MEETS A BUILDING.

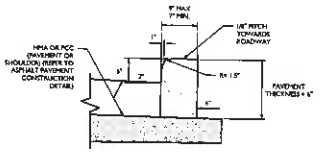
3



CONCRETE TO ASPHALT TRANSITION DETAIL

NOT TO SCALE

4

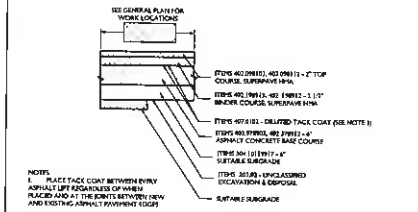


CONCRETE CURB TYPE VF-150-ITEM 609.0401 0510

NOT TO SCALE

(FOR USE WITHIN NYSDOT ROW)

5



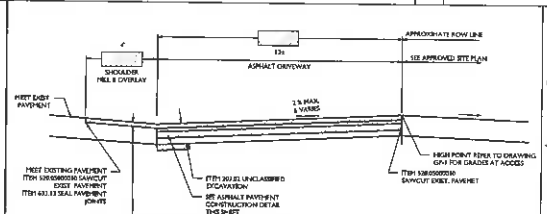
NOTES:
1. PLACE TACK COAT BETWEEN EVERY ASPHALT LIFT REGARDLESS OF WHEN PLACED AND AT THE JOINTS BETWEEN NEW AND EXISTING ASPHALT PAVEMENT EDGE

ASPHALT PAVEMENT CONSTRUCTION DETAIL

NOT TO SCALE

(FOR USE WITHIN NYSDOT ROW)

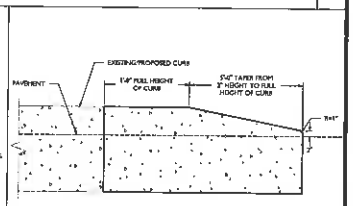
6



DRIVEWAY DETAIL

NOT TO SCALE

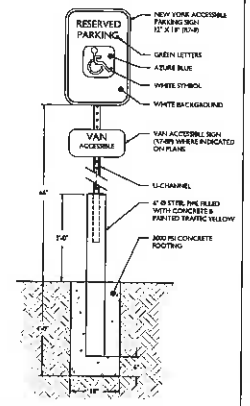
7



CURB TAPER DETAIL

NOT TO SCALE

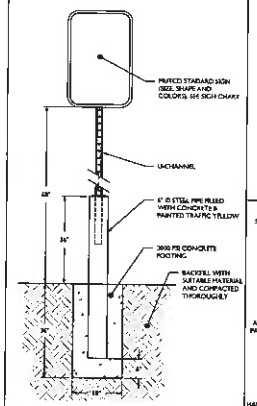
8



ACCESSIBLE PARKING SIGN WITH BOLLARD DETAIL

NOT TO SCALE

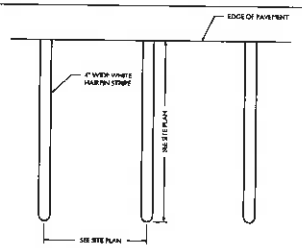
9



SIGN POST WITH BOLLARD DETAIL

NOT TO SCALE

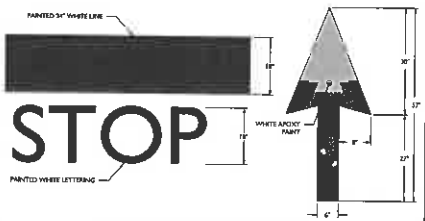
10



PARKING STALL MARKINGS

NOT TO SCALE

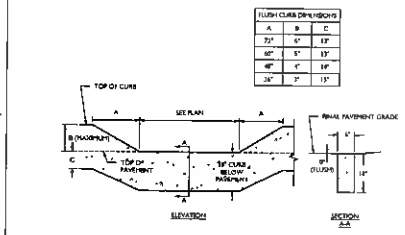
11



STOP BAR & ARROW DETAILS

NOT TO SCALE

12



FLUSH CURB DETAIL

NOT TO SCALE

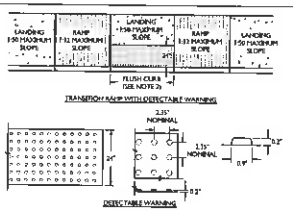
13

ACCESSIBLE PARKING STALL MARKINGS

NOT TO SCALE

NOTE: FOR USE WITHIN PARKING GARAGE

14



TRANSITION RAMP DETAIL

NOT TO SCALE

NOTES:
1. CROSS SLOPE ON RAMP SHALL NOT EXCEED 2%
2. A FLUSH CURB SHALL HAVE A MINIMUM WIDTH OF 36". SEE PLAN FOR EXACT WIDTH
3. DOMES SHALL BE ARRANGED ON A SQUARE GRID IN THE PREDOMINANT DIRECTION OF TRAVEL TO PROVIDE WHEELS TO ROLL BETWEEN DOMES.
4. VISUAL CONTRAST - THERE SHALL BE A MINIMUM OF 70% CONTRAST BY LIGHT REFLECTANCE BETWEEN THE DETECTABLE WARNING AND AN ADJOINING SURFACE.
5. DETECTABLE WARNING STRIP REQUIRED WHERE RAMP DIRECTS PEDESTRIAN TRAFFIC TOWARDS VEHICLE TRAVEL WAY. WARNING STRIP SHALL BE CAST-IN-PLACE.
6. RAMP SHALL HAVE A MAXIMUM RISE OF 6" WITHOUT A HANDRAIL

15

REINFORCED 6" CONCRETE MAT

NOT TO SCALE

NOTES:
1. ½" EXPANSION JOINTS WITH WATER SEAL SHALL BE PROVIDED AT 15' INTERVALS WITH PRE-MOLDED, BITUMINOUS JOINT FILLER, RECESSED ½" FROM THE SURFACE. LOCATIONAL PLAN TO BE DUE AT EXPANSION JOINTS.
2. 1" DEEP BY ¼" WIDE, TOOLED CONTRACTION JOINTS SHALL BE PROVIDED AT MID-POINT BETWEEN EXPANSION JOINTS OR 8' INTERVALS MAX.
3. CONCRETE SHALL EQUAL BROOM FINISH
4. ALL EXPOSED CORNERS TO HAVE ¾" CHAMFER.

16

ISSUE	DATE	BY	DESCRIPTION
1	04/08/2016	JDC	DRAFT SET
2	04/29/2016	JDC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
3	04/29/2016	JDC	REVISED PER TOWN REVIEW COMMENTS
4	10/07/2016	DJR	ZONING DRAWAL SUBMISSION
5	01/20/2017	JDC	REVISED PER NYSDOT COMMENTS
6	02/02/2017	JDC	REVISED PER NYSDOT COMMENTS
7	06/06/2017	JDC	REVISED PER NYSDOT COMMENTS

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Phone 201.340.4468 · Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

(BLOCK 1, LOT 68
1731 ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

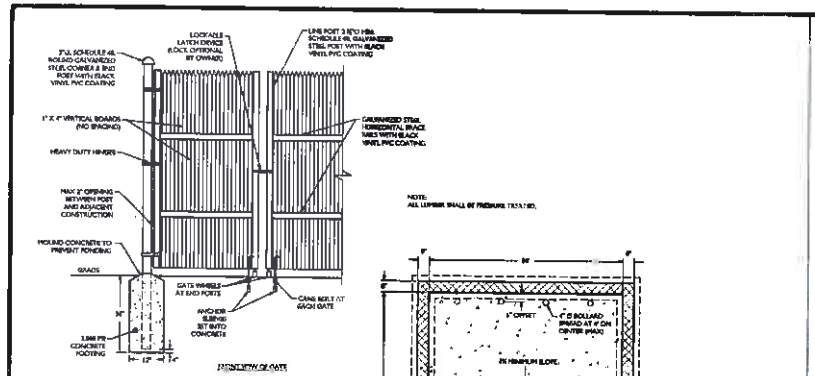
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 086202
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc.

SCALE: AS SHOWN | PROJECT ID: T-15186

TITLE:
CONSTRUCTION DETAILS

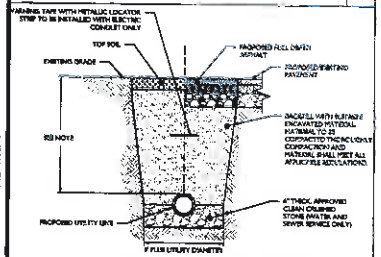
DRAWING:
C-12



10' x 10' TRASH ENCLOSURE DETAIL

NOT TO SCALE

1



UTILITY TRENCH DETAIL

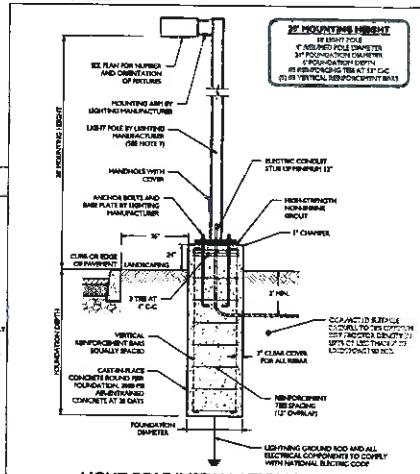
NOT TO SCALE

4

NOTE:
TRENCH WIDTH SHALL BE AS FOLLOW:
- ELECTRIC SERVICE - PER APPLICABLE UTILITY AUTHORITY
- GAS SERVICE - PER APPLICABLE UTILITY AUTHORITY
- SEWER SERVICE - 36" MINIMUM
- WATER SERVICE - 24" MINIMUM

EXCAVATION, SHORING, DEWATERING, AND BACKFILLING NOTES

1. THE CONTRACTOR IS REQUIRED TO REVIEW THE REFERENCED GEOTECHNICAL DOCUMENTS PRIOR TO CONSTRUCTION. THESE DOCUMENTS SHALL BE CONSIDERED A PART OF THE PLAN SET.
2. THE CONTRACTOR IS REQUIRED TO REMOVE SURFICIAL SOILS BENEATH ALL PROPOSED IMPROVEMENTS AND BACKFILL ALL EXCAVATIONS IN ACCORDANCE WITH RECOMMENDATIONS BY THE GEOTECHNICAL ENGINEER OF RECORD.
3. A. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING SHORING FOR ALL EXCAVATIONS AS REQUIRED. CONTRACTOR SHALL BE RESPONSIBLE TO HAVE THE SHORING DESIGN PREPARED BY A QUALIFIED PROFESSIONAL AND OBTAIN ANY NECESSARY PERMITS.
   B. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL OPEN EXCAVATIONS ARE PERFORMED AND PROTECTED IN ACCORDANCE WITH THE LATEST OSHA REGULATIONS.
4. THE CONTRACTOR IS RESPONSIBLE FOR DEWATERING DESIGN AND OPERATIONS, AS REQUIRED, TO CONSTRUCT THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL OBTAIN ANY REQUIRED PERMITS FOR DEWATERING OPERATIONS AND GROUNDWATER DISPOSAL.

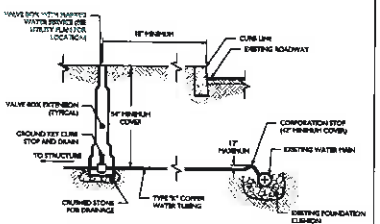


LIGHT POLE INSTALLATION DETAIL

NOT TO SCALE

NOTES:
1. MINIMUM SOIL BEARING PRESSURE OF 1500 PSF, SOIL FRICTION ANGLE OF 30 DEGREES, AND SOIL DRY UNIT WEIGHT OF 120 PCF SHALL BE CONFIRMED IN THE FIELD BY A QUALIFIED PROFESSIONAL.
2. CAST-IN-PLACE CONCRETE SHALL BE CONSOLIDATED USING VIBRATOR.
3. ALL REBAR TO BE NEW GRADE 60 STEEL.
4. PRE-CAST PIERS ACCEPTABLE UPON WRITTEN APPROVAL OF EACH DRAWING BY ENGINEER.
5. CONCRETE TO BE INSTALLED A MINIMUM OF 7 DAYS PRIOR TO INSTALLING LIGHT POLE. POURED CONCRETE PIER ASSUMED TO OBTAIN 50% OF DESIGN STRENGTH PRIOR TO INSTALLING LIGHT POLE.
6. CONCRETE SHALL HAVE A MAXIMUM SLUMP OF 4" (WITHIN 1" TOLERANCE).
7. POLE SHALL BE RATED FOR 91 MPH HIGHER THAN MAXIMUM WIND SPEED 50FT ABOVE GROUND FOR THE AREA BASED ON AMERICS 7-16.
8. FOUR TO BE TERMINATED AT A POINT.
9. WORK SHALL CONFORM TO ACI BEST PRACTICES FOR APPROPRIATE TEMPERATURE AND WEATHER CONDITIONS.
10. CONTRACTOR TO TEMPORARILY SUPPORT ADJACENT SOIL AND STRUCTURES DURING EXCAVATION IF REQUIRED.

5

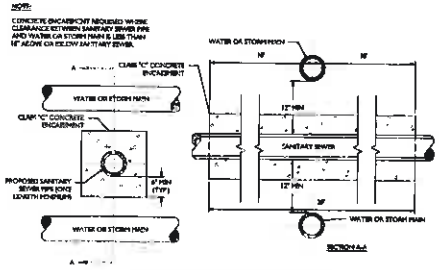


WATER CONNECTION DETAIL

NOT TO SCALE

NOTES:
1. SERVICE LINES MATERIALS SHALL BE FIELD VERIFIED BY CONTRACTOR PER TOWN REQUIREMENTS
2. DOMESTIC SERVICE LINES SHALL UNDERGO TWO (2) TESTS EACH A PERIOD OF 24 HOURS APART PER TOWN REQUIREMENTS.

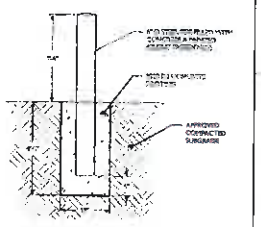
2



CONCRETE ENCASEMENT

NOT TO SCALE

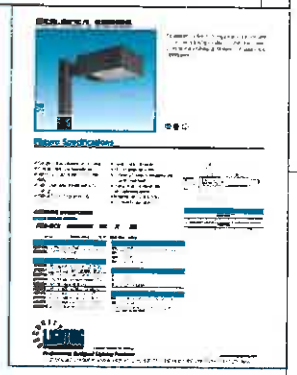
3

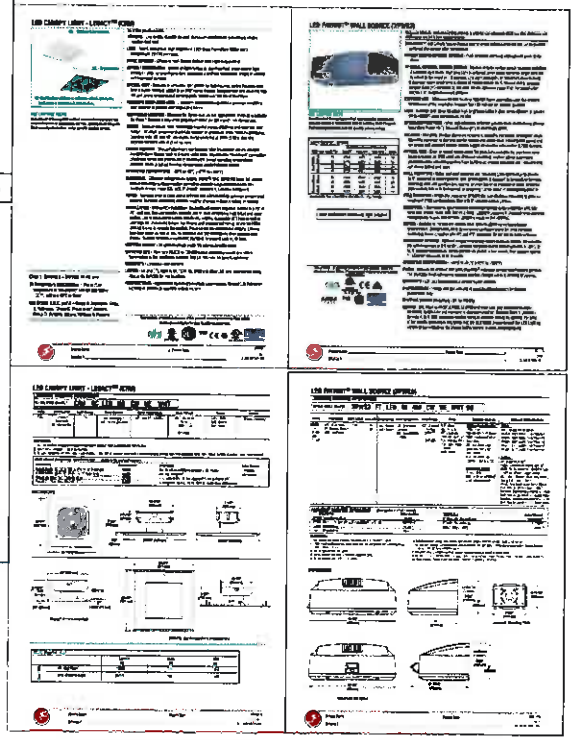


BOLLARD DETAIL

NOT TO SCALE

6





LIGHTING FIXTURE DETAILS

NOT TO SCALE

7

NO.	DATE	BY	DESCRIPTION
7	04/26/2017	CC	REVISED PER NYSDOT COMMENTS
6	03/30/2017	CC	REVISED PER NYSDOT COMMENTS
5	01/30/2017	CC	REVISED PER NYSDOT COMMENTS
4	08/11/2016	CM	ZONING OVERALL SUBMISSION
3	09/02/2016	JTH	REVISED PER TOWN REVIEW COMMENTS
2	06/29/2016	CC	REVISED PER PLANNING BOARD SUBSTANTIAL COMMENTS
1	05/04/2016	CC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone: 201.340.4468 · Fax: 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 48
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

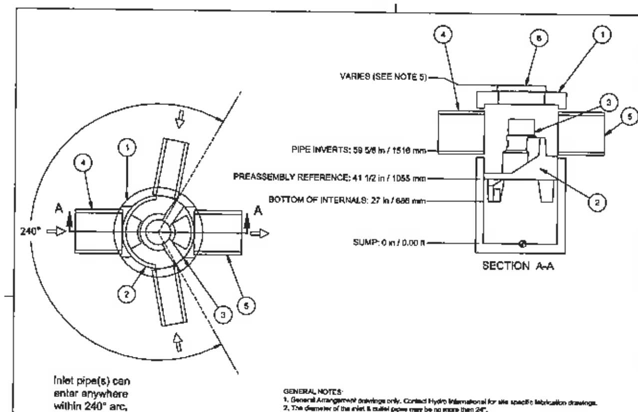
JEFFREY A. HARTELL, P.E.
NEW YORK LICENSE NO. 092382
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc.

SCALE: AS SHOWN | PROJECT NO: T-1924

TITLE:
CONSTRUCTION DETAILS

DRAWING:
C-13



Notes
1. MANHOLE WALL AND SLAB THICKNESSES ARE NOT TO SCALE.
2. CONTACT HYDRO INTERNATIONAL FOR A BOTTOM OF STRUCTURE ELEVATION PRIOR TO SETTING FIRST DEFENSE MANHOLE.
3. CONTRACTOR TO CONFIRM RIM, PIPE INVERTS, PIPE DIA. AND PIPE ORIENTATION PRIOR TO RELEASE OF UNIT TO FABRICATION.

REV	BY	DATE	DESCRIPTION
A	JL	11/5/15	SUMP DEPTH

REVISION HISTORY

Date	Scale
11/25/14	1/4" = 1'0"

Drawn	Checked	Approved
RC		

Title
4-FT DIAMETER FIRST DEFENSE® HC
HIGH CAPACITY GENERAL ARRANGEMENT

Hydro International

Stormwater Solutions
94 Hutchins Drive
Portland, Maine 04102
Tel: (207) 756-6200
Fax: (207) 756-6212
stormwaterinquiry@hydro-int.com

GENERAL NOTES:
1. General Arrangement drawings only. Contact Hydro International for site specific fabrication drawings.
2. The diameter of the inlet & outlet pipes may be no more than 24".
3. Multiple inlet pipes possible (refer to project plans).
4. Inlet/outlet pipe angle can vary to align with drainage network (refer to project plans).
5. Peak flow rate and minimum height limited by available cover and pipe diameter.
6. Larger sediment storage capacity may be provided with a deeper sump depth.

PRODUCT SPECIFICATIONS:
A. The treatment system shall use an induced vortex to separate pollutants from stormwater runoff.
B. The treatment system shall fit within the limits of excavation (area and depth) as shown in the project plans and will not exceed the dimensions for the design flow rates specified herein.
C. The treatment system shall convey the Peak On-line Flow Rates of up to 18 cfs without causing upstream surcharge conditions. Full-scale independent laboratory scour testing shall demonstrate effluent control of less than or equal to 5 mg/L for all flows up to 200% of MTFR-108.
D. The treatment system shall be capable of capturing and retaining fine silt and sand size particles. Analysis of captured sediment from full-scale field installations shall demonstrate particle sizes predominately in the 20-micron range.

Parts List

ITEM	SIZE (in)	DESCRIPTION
1	48	I.D. PRECAST MANHOLE
2		LEDGER SUPPORT
3		SEPARATION MODULE
4	24	INLET PIPE (BY OTHERS)
5	24	OUTLET PIPE (BY OTHERS)
6	30	FRAME AND COVER (OR GRATE) (ROUND)

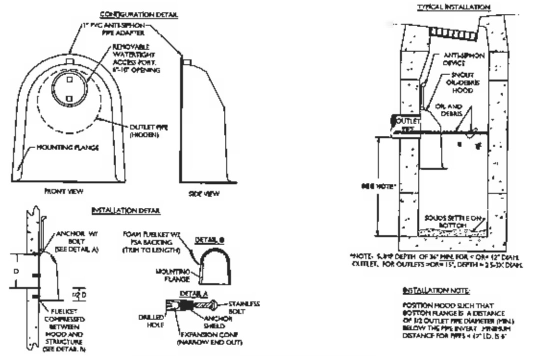
CAD Ref: F4HC-MAXNJecalo
Project No. xx-xxxx
Drawing No. F4HCS1 Rev. A

NOTE: CONTRACTOR TO USE HYDRO INTERNATIONAL FIRST DEFENSE OR APPROVED EQUAL.

WATER QUALITY UNIT DETAIL

NOT TO SCALE

1



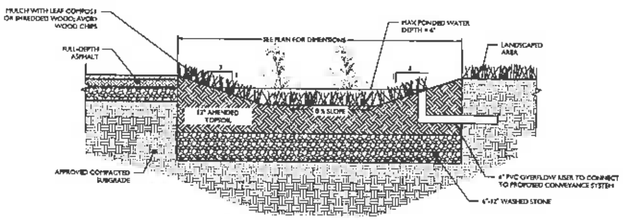
SNOUT OIL WATER SEPARATOR

NOT TO SCALE

NOTES:

1. ALL HOODS SHALL BE CONSTRUCTED OF A GLASS REINFORCED RESIN COMPOSITE WITH ISO GEL COAT EXTERIOR FINISH WITH A MINIMUM 0.125" LAMINATE THICKNESS.
2. ALL HOODS SHALL BE EQUIPPED WITH A WATERTIGHT ACCESS PORT, A MOUNTING FLANGE, AND AN ANTI-SIPHON VENT PIPE AND ELBOW AS DRAWN. (SEE CONFIGURATION DETAIL)
3. THE SIZE AND POSITION OF THE HOOD SHALL BE DETERMINED BY OUTLET PIPE SIZE AS PER MANUFACTURER'S RECOMMENDATION (SNOUT SIZE ALWAYS LARGER THAN PIPE SIZE)
4. THE BOTTOM OF THE HOOD SHALL EXTEND DOWNWARD A MINIMUM DISTANCE EQUAL TO 1/2 THE OUTLET PIPE DIAMETER WITH A MINIMUM DISTANCE OF 6" FOR PIPES <12" I.D.
5. THE ANTI-SIPHON VENT SHALL EXTEND ABOVE HOOD BY MINIMUM OF 3" AND A MAXIMUM OF 12" ACCORDING TO STRUCTURE CONFIGURATION.
6. THE SURFACE OF THE STRUCTURE WHERE THE HOOD IS MOUNTED SHALL BE FINISHED SMOOTH AND FREE OF LOOSE MATERIAL AND PIPE SHALL BE FINISHED FLUSH TO WALL.
7. THE HOOD SHALL BE SECURELY ATTACHED TO STRUCTURE WALL WITH 3/8" STAINLESS STEEL BOLTS AND OIL-RESISTANT FUELKET AS SUPPLIED BY MANUFACTURER. (SEE INSTALLATION DETAIL)
8. INSTALLATION INSTRUCTIONS SHALL BE FURNISHED WITH MANUFACTURER SUPPLIED INSTALLATION KIT
9. INSTALLATION KIT SHALL INCLUDE:
   A. INSTALLATION INSTRUCTIONS
   B. PVC ANTI-SIPHON VENT PIPE AND ADAPTER
   C. OIL-RESISTANT CRUSHED CELL FOAM FUELKET WITH PSA BACKING
   D. 3/8" STAINLESS STEEL BOLTS
   E. ANCHOR SHIELDS

2

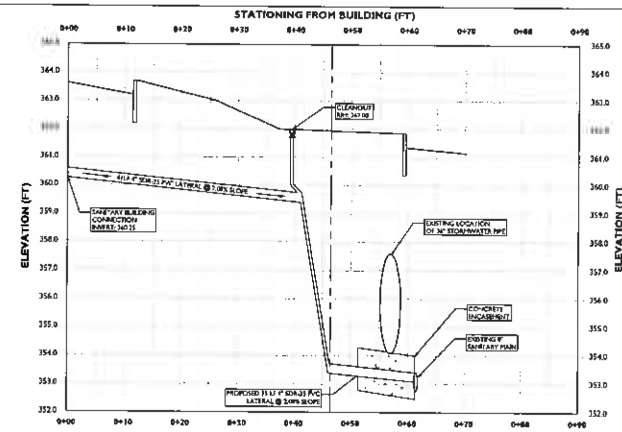


RAIN GARDEN (RG-1) DETAIL

NOT TO SCALE

NOTES:
1. RAIN GARDEN AREA CONSTRUCTION MUST NOT COMPACT SOILS BELOW SOIL BED BOTTOM.
2. THE PLANTING SOIL BED SHALL CONSIST OF THE FOLLOWING MIX: 85%-95% SANDS WITH <25% OF THE SANDS CLASSIFIED AS FINE OR VERY FINE, <15% SILT AND CLAY WITH 25-5% CLAY CONTENT. THE MIX SHALL BE AMENDED WITH 5%-7% ORGANICS. pH LEVELS SHALL RANGE FROM 5.5 TO 6.5. THE SOIL MIX MUST BE CERTIFIED BY EITHER THE VENDOR OR A LICENSED PROFESSIONAL ENGINEER DURING ONSITE MIXING.
3. THE PLANTING SOIL BED SHALL BE PLACED IN 8" LIFTS.
4. REFER TO THE LANDSCAPING PLANS FOR BIORETENTION AREA PLANTINGS.

3



PROPOSED SANITARY LATERAL PROFILE

HORIZONTAL SCALE
GRAPHIC SCALE IN FEET
1" = 10'

VERTICAL SCALE
GRAPHIC SCALE IN FEET
1" = 2'

4

ISSUE	DATE	BY	DESCRIPTION
7	04/26/2017	ZC	REVISED PER NYCDEP COMMENTS
6	03/02/2017	ZC	REVISED PER NYSDOT COMMENTS
5	01/20/2017	ZC	REVISED PER NYCDEP COMMENTS
4	10/21/2016	DB	ZONING DENIAL SUBMISSION
3	09/02/2016	JTH	REVISED PER TOWN REVIEW COMMENTS
2	06/29/2016	ZC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	05/06/2016	ZC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

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Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 40
1923 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

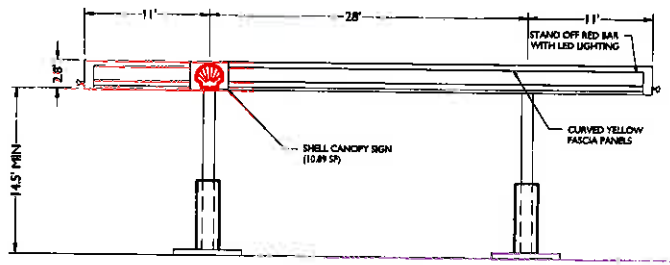
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 086502
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

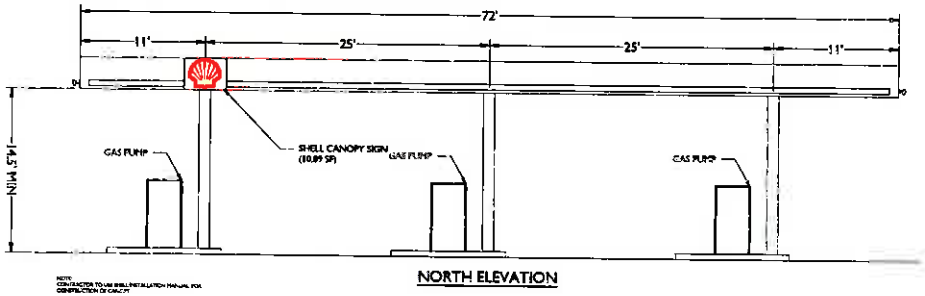
SCALE: AS SHOWN | PROJECT ID: T-15086

TITLE: CONSTRUCTION DETAILS

DRAWING: C-14

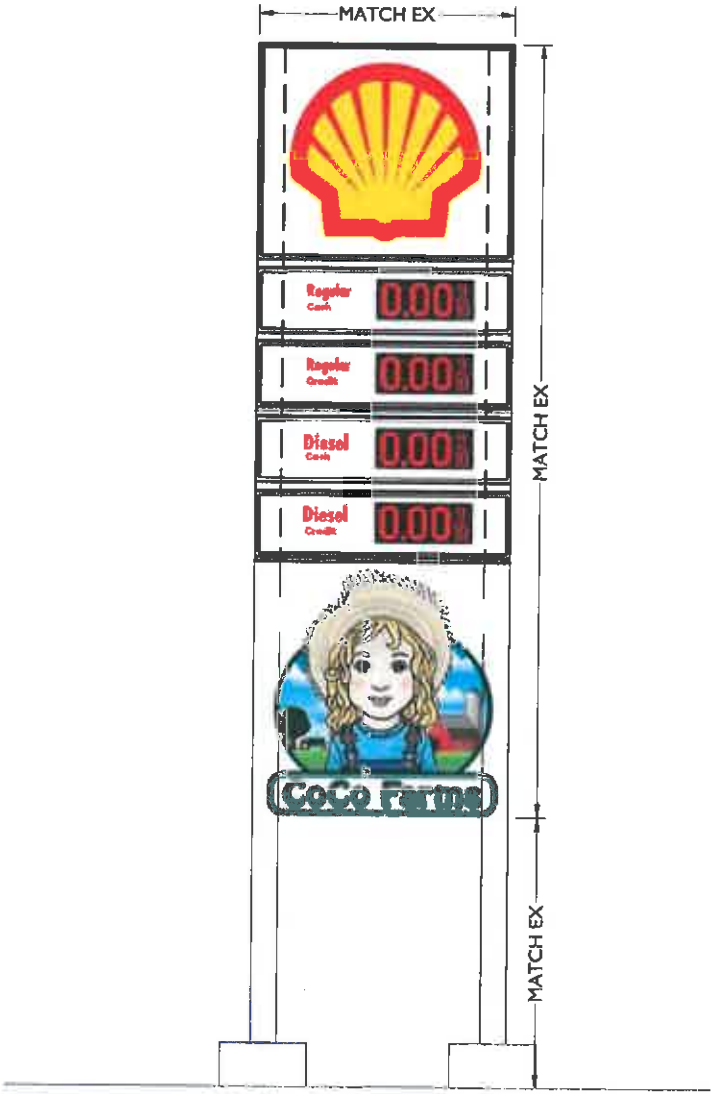


WEST ELEVATION



NORTH ELEVATION

CANOPY DETAIL



FREESTANDING SIGN DETAIL

NOT TO SCALE

MARK	DATE	BY	DESCRIPTION
7	04/09/2021	SC	REVISED PER NYSDOH COMMENTS
6	03/05/2021	SC	REVISED PER NYSDOT COMMENTS
5	01/28/2021	SC	REVISED PER NYSDOH COMMENTS
4	10/07/2019	DN	ZONING SUBMISSION
3	09/06/2019	JTH	REVISED PER TOWN REVIEW COMMENTS
2	04/29/2019	SC	REVISED PER PLANNING BOARD SECRETARY COMMENTS
1	03/04/2019	SC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design
Rutherford, NJ · Long Island City, NY · Royal Oak, MI
www.stonefieldeng.com
Headquarters: 91 Park Avenue, Rutherford, NJ 07070
Phone 201.348.4848 Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 48
1733 U.S. ROUTE 9
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

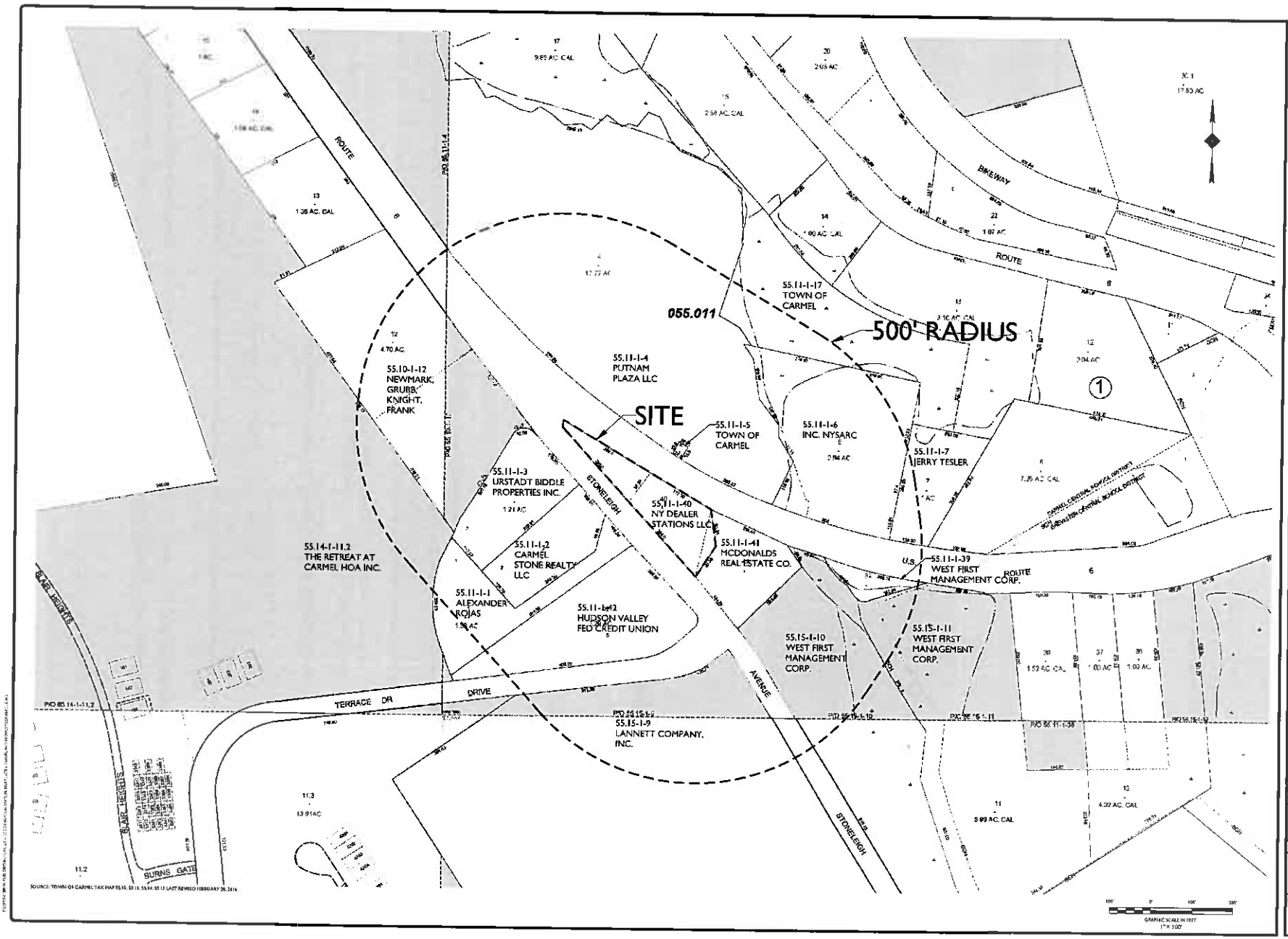
JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 105282
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

SCALE: AS SHOWN | PROJECT No. T-2999

TITLE
CONSTRUCTION DETAILS

DRAWING
C-15



ISSUE	DATE	BY	DESCRIPTION
7	06/08/17	JJC	REVISED PER NYSDOT COMMENTS
6	05/05/17	JJC	REVISED PER NYSDOT COMMENTS
5	03/24/17	JJC	REVISED PER NYSDOT COMMENTS
4	10/11/16	JML	ZONING CHANGE & SUBDIVISION
3	09/22/16	JTM	REVISED PER TOWN REVIEW COMMENTS
2	04/26/16	JJC	REVISED PER PLANNING BOARD SKETCH COMMENTS
1	04/06/16	JJC	DRAFT SET

NOT APPROVED FOR CONSTRUCTION

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Rutherford, NJ - Long Island City, NY - Royal Oak, MI
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Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 Fax 201.340.4472

SITE PLAN

NY FUEL DISTRIBUTORS, LLC

PROPOSED CONVENIENCE STORE AND FUELING STATION

BLOCK 1, LOT 40
1933 U.S. ROUTE 6
TOWN OF CARMEL
PUTNAM COUNTY, NEW YORK

JEFFREY A. MARTELL, P.E.
NEW YORK LICENSE No. 086202
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design, llc

SCALE: 1" = 100' | PROJECT ID: T-15006

TITLE:
500 FT RADIUS PROPERTY OWNER MAP

DRAWING:
1 OF 1

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

June 28, 2017

Via Hand Delivery

Town of Carmel Planning Board
Office of the Town Engineer
60 McAlpin Avenue
Mahopac, NY 10541

Re: **ShopRite Supermarket Expansion (Store #235)**
184 NYS Rt. 52
Carmel, NY 10512
Tax Map ID: 44.9 - 1 - 9

To the Town of Carmel Planning Board:

Our office is in receipt of the following comment letters concerning the above referenced project (copies enclosed):

- Town Engineer Memorandum (dated 5/23/17);
- Cleary Consulting Memorandum (dated 5/24/17).

With regard to the specific comments from these documents, we offer the following responses:

Town Engineer Memorandum

I. General Comments

1. *The facility is currently served by Carmel Water District #2 and Carmel Sewer District #2.*
RESPONSE: Duly noted. Carmel Water District #2 and Carmel Sewer District #2 are listed on the Cover Sheet of the civil drawing package.

2. *The following referrals would appear to be warranted:*
   a. *Carmel Fire Department.*
RESPONSE: Duly noted. A copy of the proposed plans have been submitted to the Carmel Fire Department for review.

3. *The following regulatory permits will be required for the application:*
   a. *New York State Department of Conservation Stormwater Permit*
   b. *New York City Department of Environmental Protection (NYCDEP) Stormwater Permit*
RESPONSE: Enclosed please find the stormwater and HydroFlow calculations. A full Stormwater Pollution Prevention Plan (SWPPP) is to be prepared upon satisfaction of all other comments from the Town. Per our discussion with the Town Engineer, a NYSDEP permit will not be required.

4. *The applicant will be required to supply a stormwater maintenance agreement and maintenance guarantee per Town Code (§156-85 and §156-87 B respectively) to assure long-term maintenance of all stormwater management practices (SWMP) proposed for the site.*
   RESPONSE: A signed copy of the prepared agreement will be included with the finalized SWPPP and submitted at a later date.

5. *The overall disturbance for the project is 1.62 acres which therefore exceeds the threshold criteria of disturbance for New York State Department of Environmental Conservation (NYSDEC) stormwater regulations. This project is above the 1 acre threshold and therefore requires coverage under the NYSEC SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002) and the development of Stormwater Pollution Prevention Plan (SWPPP) that includes the post stormwater controls.*
   The applicant must provide a Storm Water Prevention Control Plan. Which provides all the necessary details for design of the stormwater management system.
   RESPONSE: A Stormwater Pollution Prevention Plan (SWPPP) is to be prepared upon satisfaction of all other comments from the Town. The SWPPP Plans including all the necessary details for design of the stormwater management system is included with the Civil Site Plan Package (see sheets C4.0-C4.2).

6. *Should any public improvements be deemed necessary as part of the development of the tract, a Performance Bond and associated Engineering Fee must eventually be established for the work.*
   RESPONSE: Duly noted. There are no improvements proposed within the State right-of-way.

II. Detailed Comments

1. *Clarify Line Striping Pattern. The detail indicates a U pattern. Is this the pattern that will be used?*
   RESPONSE: The detail for the parking stall striping has been revised to match the existing striping of the shopping center (square, "California" striping). Please refer to the "Striping Note" located on the Site Plan (sheet C1.1) stating "Parking stalls shall be California Striping (see detail)" and the "Typical Head-To-Head Parking Stalls" Detail on Detail Sheet I (sheet C8.0).

2. *The Parking spot dimensions do not conform to the Town Code. Dimensions of 9' x 18' are provided. The Code requires spots dimensioned at 10' x 20'.*
   RESPONSE: The proposed stall dimensions (9'x18') match the existing stall dimensions. The existing stall dimensions were approved via variance (granted in March 1997 by the Town of Carmel). It is anticipated that parking variances will be required for approval of this application. An application is to be submitted to the Zoning Board of Appeals for the required variances upon receipt of direction from the Planning Board to make such application.

3. *Details should be provided to show that the water infiltration system meets NYSDEC criteria.*
RESPONSE: The enclosed stormwater runoff calculations show the CMP Infiltration System meets NYSDEC criteria by providing stormwater storage/infiltration so that the proposed total stormwater runoff flow is less than the existing stormwater runoff flow. Additional boring/infiltration testing is being undertaken and will be submitted to the Engineer for review upon completion.

4. *The storm water infiltration system indicated the use of CMP indicating Corrugated Metal Pipe. The applicant should provide High Density Polyethylene piping.*
RESPONSE: Per our discussions with the manufacturers, the proposed Perforated CMP system is significantly less costly than a Perforated High Density Polyethylene Pipe System. Additionally, HDPE Pipe is generally only used for applications where leak resistance is a major concern or where soil chemistry isn't suitable for metal pipe.

5. *The piping for the storm water infiltration system should be perforated.*
RESPONSE: The CMP Infiltration System detail and the drainage structure schedule has been revised to better note the use of "Perforated" CMP.

6. *Provide greater detail on the construction of the Header Row for the storm water infiltration system.*
RESPONSE: Additional specifications with greater detail are provided in the civil site plan package (sheet C4.3).

7. *Identify Risers and Stubs for the storm water infiltration system.*
RESPONSE: Elevations for manhole covers and pipe inverts are listed on the Drainage Structure Schedule. Per our discussions with the CMP Infiltration system manufacturer, manhole riser locations are recommended near pipe inverts and every ±150 feet of pipe length (as shown on the drawings).

8. *Storm water at the proposed loading bays will be handled by a hybrid gravity/pumping system. The gravity elements will be handled by trench drains at the top of the bay and by a combination of trench drains and catch basins at the bottom of the bays which will outlet into a pump pit. The applicant may wish to consider roofing over the loading bays to eliminate the need for the pumping system.*
RESPONSE: A proposed roof over the loading bays is anticipated to be too costly and potential column locations will pose issues for access to the truck loading bays. ShopRite has locations, including one in Scarsdale, NY, where the use of pumps in the loading docks was required. These pumps have performed without issue. Furthermore, the pump will be a triplex pump (full design confirmed/completed by the MEP Engineer during the Building Permit Design) and will be connected to the

existing backup power supply for the building. Given the small tributary area of the bottom of the loading docks and the additional safety of backup power, the use of a roof over the docks is not warranted.

9. *The applicant should consider slope stabilization mats for the 1V:2H slopes.*
RESPONSE: Contech Erosion Control Blankets (LANDLOK CS2) are proposed for the 1V:2H slopes. Please refer to callout on sheet C4.1 of the Civil Site Plan Drawings.

10. *The applicant should consider an interceptor swale at the toe of the cut slope on the east side of the property.*
RESPONSE: A 3' wide french drain has been proposed at the toe of the slope on the east side of the property to intercept stormwater so a swale will not be required. The french drain piping has been sized to collect all stormwater within the tributary area of the slopes.

11. *The application of filter fabric on the top of the French drain is not recommended. The applicant should consider a heavier stone for the top of the French drain along with a swale cross section at the top.*
RESPONSE: The detail for the proposed french drain has been revised. Larger stone has been proposed above the french drain pipe. The filter fabric has also been removed from above the french drain. The drainage pipe has been proposed to be wrapped in filter fabric to avoid collection of eroded soils. The larger stone proposed on top of the drainage pipe is intended to remove the need of a swale.

12. *The stormwater design must consider the existing regulatory approved stormwater infrastructure.*
RESPONSE: Enclosed please find the stormwater runoff calculations which show the proposed total stormwater runoff flow is less than the existing stormwater runoff flow (please refer to the note on sheet C5.0). As the downstream stormwater infrastructure will not be impacted by a 100-year storm (i.e. existing flow ≥ proposed flow), an analysis of the downstream system is not warranted. Please refer to the "Flow Calculations" note on sheet C5.0.

13. *Drawing C2.0 calls for the removal of a propane tank. It is unclear where this tank will be moved to and if it will be adequately protected.*
RESPONSE: The existing storage cage location has been moved near the proposed cooler expansion in the rear of the building.

14. *The applicant should meet with the Town Engineer to discuss the water system shutdown and the need for a water system workplan.*
RESPONSE: Note #1 has been added to the Town of Carmel Water Service Notes (sheet C0.1) and Utility Note #2 has been added to the Utility Plan (sheet C5.0) that states: "Contractor shall meet with Town Engineer to develop a Water System Work

Plan prior to start of construction and two weeks prior to start of work on water mains."

15. *The applicant should provide wind load calculations for the canopy.*
RESPONSE: Wind calculations for the canopy shall be provided during the Building Permit review period.

16. *A landscaping plan should be provided to show the location and extent of all plantings.*
RESPONSE: A Landscape Plan has been provided in the civil drawing package (sheet C7.0).

17. *All plantings shall be installed per §142 of the Town of Carmel Town Code.*
RESPONSE: Duly noted. Town of Carmel Landscape Notes have been added to the Notes Sheet (sheet C0.1).

18. *The applicant should consider replanting existing traffic Islands. Provide details on new landscaping areas.*
RESPONSE: Landscaping in existing traffic islands is "existing to remain". Proposed landscaping for new traffic islands is shown on Landscape Plan (sheet C7.0).

19. *Sidewalks and guiderails should be installed per §128 of the Town of Carmel Town Code.*
RESPONSE: Duly noted.

20. *It is unclear as to what is contained in the series of manholes in the vicinity of the snow storage area. Additional information must be provided.*
RESPONSE: Manholes in this pavement area are for the stormwater infiltration system.

21. *Drawings C-1.1 and C3.0 identify a retaining wall on the east side of the property. In some areas the walls are ten (10) foot tall. The following must be completed.*
RESPONSE: Duly noted.

22. *A safety fence must be installed on the top of the wall.*
RESPONSE: Our office is coordinating with a Structural Engineer for detailed retaining wall drawings. Plans will be submitted at a later date.

23. *Wall calculations must be certified by a structural engineer.*
RESPONSE: Our office is coordinating with a Structural Engineer for detailed retaining wall drawings. Plans will be submitted at a later date.

24. *Construction Sequence should be provided.*
RESPONSE: A "Construction / BMP Implementation and Maintenance Sequence" chart has been provided in the civil package as part of the SWPPP drawings (see sheet C4.2).

25. *The applicant will need to provide a water and wastewater use report.*
RESPONSE: Enclosed please find a copy of the water and sewage usage report from the Project MEP which states that there is minimal anticipated increase in total water and sewage usage, and therefore, no alterations and/or upgrades are required.

26. *Graphic representation of vehicle movements through the site should be provided to illustrate that sufficient space exists to maneuver all types of vehicles anticipated at the site.*
RESPONSE: A Truck Run Plan has been provided in the civil drawing package to illustrate all of the truck maneuvers anticipated for ShopRite.

27. *All turning radii for the site should be graphically provided.*
RESPONSE: A turning radius template has been included on the Truck Run Plan.

28. *Available sight distances at each driveway location should be specified on plan. Any clearing along the edge of the roadway R.O.W. that may be necessary to assure appropriate sight distances are provided, should be identified.*
RESPONSE: Sight triangles have been labeled on the Overall Site Plan (sheet C1.0) with a note that states: "Contractor shall trim existing landscaping within sight triangles between 3'-8' height from grade."

29. *All sewers must meet the Town of Carmel Town Code §120-29.*
RESPONSE: Duly noted. No sanitary sewer work is proposed as part of this project.

30. *Sidewalks, manholes and guiderails should be installed per §128 of the Town of Carmel Town Code.*
RESPONSE: Duly noted.

31. *All water service connections must be K-copper.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #2 has been added to the Notes Sheet (C0.1) that states: "All water service connections must be K-copper."

32. *Gate valves shall be AWWA non-rising stem type, as manufactured by Mueller Company, Model A-2360-23, or approved equal, conforming to the latest AWWA Standard for Gate Valves - 3" through 48" - for Water and Other Liquids, AWWA Designation C-509.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #3 has been added to the Notes Sheet (C0.1) that states: "Gate valves shall be AWWA non-rising stem type, as manufactured by Mueller Company, Model A-2360-23, or approved equal,

conforming to the latest AWWA Standard for Gate Valves - 3" through 48" - for Water and Other Liquids, AWWA Designation C-509."

33. *Sizes up to and including 12" shall be 250 psi working pressure. The valve body and bonnet shall be ductile iron. All interior and exterior metal surfaces shall be coated with a two-part thermosetting epoxy complying with AWWA C550.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #4 has been added to the Notes Sheet (C0.1) that states: "Sizes up to and including 12" shall be 250 psi working pressure. The valve body and bonnet shall be ductile iron. All interior and exterior metal surfaces shall be coated with a two-part thermosetting epoxy complying with AWWA C550."

34. *Valves shall have dual "O" ring seals, inside screw, resilient wedge seats in accordance with AWWA Designation C-550 and shall be constructed so as to provide unobstructed full port clearance when fully open and immediate complete closure when closed. The ends of the valves shall be mechanical joint.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #5 has been added to the Notes Sheet (C0.1) that states: "Valves shall have dual "O" ring seals, inside screw, resilient wedge seats in accordance with AWWA Designation C-550 and shall be constructed so as to provide unobstructed full port clearance when fully open and immediate complete closure when closed. The ends of the valves shall be mechanical joint."

35. *All valves shall be arranged to open in counter clockwise direction unless otherwise specifically indicated and operating nuts shall be 2" square.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #6 has been added to the Notes Sheet (C0.1) that states: "All valves shall be arranged to open in counter clockwise direction unless otherwise specifically indicated and operating nuts shall be 2" square."

36. *Valves shall be tested to a pressure of not less than two times the working pressure.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #7 has been added to the Notes Sheet (C0.1) that states: "Valves shall be tested to a pressure of not less than two times the working pressure."

37. *All hydrants shall be six inches in size with six-inch mechanical joint inlet connection and shall be equal to the Mueller Centurion A-421, with one (1) 4½" pumper nozzle and two (2) 2½" hose nozzles.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #8 has been added to the Notes Sheet (C0.1) that states: "All hydrants shall be six inches in size with six-inch mechanical joint inlet connection and shall be equal to the Mueller Centurion A-421, with one (1) 4½" pumper nozzle and two (2) 2½" hose nozzles."

38. *Water Service Saddles shall be equal to those manufactured by Mueller, Model 7½" x 1" SS Series Stainless Steel Saddle, Double Stud.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #9 has been added to the Notes Sheet (C0.1) that states: "Water Service Saddles shall be equal to those manufactured by Mueller, Model 7½" x 1" SS Series Stainless Steel Saddle, Double Stud."

39. *Corporation stops shall be equal to those as manufactured by Mueller Company, Model B-25000Series, NRS and of the size required. Such corporation stops shall meet the requirements of AWWA Specification No. C800.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #10 has been added to the Notes Sheet (C0.1) that states: "Corporation stops shall be equal to those as manufactured by Mueller Company, Model B-25000Series, NRS and of the size required. Such corporation stops shall meet the requirements of AWWA Specification No. C800."

40. *Curb valves (stops) shall be equal to those as manufactured by Mueller Company, Model H-15214 and shall conform to AWWA Specification No. C800.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #11 has been added to the Notes Sheet (C0.1) that states: "Curb valves (stops) shall be equal to those as manufactured by Mueller Company, Model H-15214 and shall conform to AWWA Specification No. C800."

41. *Curb boxes shall be equal to those as manufactured by Mueller Company and similar to Mueller extension type with arch pattern base model H-10314 all extension rods shall be stainless steel.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #12 has been added to the Notes Sheet (C0.1) that states: "Curb boxes shall be equal to those as manufactured by Mueller Company and similar to Mueller extension type with arch pattern base model H-10314 all extension rods shall be stainless steel."

42. *All fire hydrants shall be the approved AWWA type fire hydrants in conformance with the American Water Works Association Standard for Fire Hydrants for Ordinary Water Works Service, AWWA Designation C502, and shall have a 5-1/4" valve opening, a 6" mechanical joint inlet complete with an auxiliary gate valve (close coupled), a 6" mechanical joint shoe, and all appurtenances.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #13 has been added to the Notes Sheet (C0.1) that states: "All fire hydrants shall be the approved AWWA type fire hydrants in conformance with the American Water Works Association Standard for Fire Hydrants for Ordinary Water Works Service, AWWA Designation C502, and shall have a 5-1/4" valve opening, a 6" mechanical joint inlet complete with an auxiliary gate valve (close coupled), a 6" mechanical joint shoe, and all appurtenances."

43. *Fire hydrants shall be rated for a working pressure of 250 Psi. Fire hydrants shall be sized for a 4'-6" bury.*
RESPONSE: Duly noted. Town of Carmel Water Service Note #14 has been added to the Notes Sheet (C0.1) that states: "Fire hydrants shall be rated for a working pressure of 250 Psi. Fire hydrants shall be sized for a 4'-6" bury."

44. *A tree protection detail is provided, however the plan does not identify which, if any, trees are being protected.*
RESPONSE: The Tree Protection Detail has been removed from the civil drawings. In lieu of the detail, a Tree Protection fence has been proposed along the limit of disturbance line on the Stormwater Pollution Protection Plans (see sheets C4.0-C4.1)

45. *A detail for standard duty asphalt has been provided. All asphalt should have a top layer of pavement at 2 inches, the binder course at 3 inches and the subgrade at 8 inches.*
RESPONSE: All new proposed standard and heavy-duty asphalt has been proposed with these standards.

46. *Zoning/Parking Chart should identify the number of employees.*
RESPONSE: The Bulk Requirements Table has been revised to include the number of employees for the ShopRite Supermarket (50 employees per shift).

47. *In the event of blasting operations, a permit will be required from the Building Department.*
RESPONSE: Site Plan Note #15 has been added to the Notes Sheet that states: "A permit will be required from the Building Department for any blasting operations."

Cleary Consulting Memorandum

SITE PLAN REVIEW COMMENTS:

1. Proposed Use:
   - *The site is located in the C - Commercial zoning district. The proposed renovation of the existing shopping center is classified as a "Design Shopping Center" in this zoning district, which is permitted as a Conditional Use, subject to compliance with the provisions of §156-32.*

     RESPONSE: Duly noted.

2. Design Shopping Center:
   - *As noted above the existing shopping center is classified as a "Design Shopping Center" subject to compliance with the provisions of §156-32. The following Conditional Use criteria have already been met for the existing shopping center. The proposed renovations must document continued compliance with these criteria:*

     A. *Said shopping center plan, including its accessory on-site parking and loading facilities, access- and entranceways, landscaping and other elements of the plan, shall be as one comprehensive design showing the total concept, especially total floor area of buildings, rather than a stage or stages with undefined future expansion areas.*

     RESPONSE: Duly noted.

     B. *For a neighborhood-type shopping center, which generally requires a market area of at least a population of 5,000 and draws its clientele from a radius of 1.5 miles, the site shall be a minimum of five acres in size. For a community-type shopping center, which generally requires a market of at least a population of 40,000 and draws a clientele from a three-and five-tenths-mile radius, the site shall be a minimum of 25 acres in size. For a regional-type shopping center, which generally requires a market of at least 150,000 persons and draws its clientele from a twenty-minute-driving-time radius and up to a fifteen-mile radius, the site shall be at least 50 acres in size.*

     RESPONSE: N/A

     C. *On-site parking and loading facilities shall be in accordance with the Schedules of Off-Street Parking and Loading that are contained in Article IV, §156-42, of this chapter.*

     RESPONSE: Duly noted. A variance for total parking count and parking stall size is required.

     D. *Signs shall be in accordance with the regulations on signs contained in Article IV, §156-41, of this chapter.*

     RESPONSE: Duly noted.

     E. *Any site plan for a shopping center submitted for review shall contain detailed design proposals of the applicant's method of connecting the shopping center with existing highways or streets. The Planning Board may request, at the expense of the applicant,*

a study by a qualified traffic specialist to demonstrate that traffic generated by the shopping center will not affect the existing street system with a negative impact.

RESPONSE: Duly noted. Existing curb-cuts on NYS Route 52 are existing to remain.

F. *A marketability study, prepared by an impartial professional selected by the Town at the applicant's expense, shall be required by the Planning Board to indicate the particular need for such use and to confirm a market for a shopping center of this size and floor area.*

RESPONSE: This is an existing shopping center and as such, this requirement does not appear to be applicable.

3. Building Expansion:

- *The proposal calls for a one-story 17,336 square foot expansion of the existing ShopRite to the north side of the existing building. In terms of the design, layout, configuration and symmetry of the shopping center, this represents a logical expansion.*

  RESPONSE: N/A

- *What is proposed within the new supermarket expansion? It the area simply for expanded retail sales? Supermarkets are today expanding their offerings and providing cafe and restaurant services, prepared take-out food options, expanded retail offerings beyond food, expanded beer, wine and liquor sales, etc. The proposed use of the expansion should be clarified.*

  RESPONSE: Enclosed please find the Floor Plan for the supermarket expansion. The proposed supermarket expansion is intended to allow for additional offerings and a more comfortable layout for ShopRite patrons. Expanded offerings beyond those typically found in supermarkets is not proposed (i.e. restaurants, bar, Starbucks, or similar non-supermarket uses). The use of the site will not be intensified beyond the existing use.

  Please refer to the enclosed photos of the interior of a recently completed project. As seen in the photos, the interior of the store is generally the same character of the existing Carmel store (i.e. there are no expanded offerings as mentioned above); the interior provides a nicer environment for customers.

- *Will the building expansion result in an increase in the intensity of the use of the site? Is the expansion projected to increase sales, or better accommodate existing customers? Will new employees be required? Will the hours of operation change as a result of the renovations?*

  RESPONSE: See previous response listed above.

- *Is the new bottle return area designed to be accessed from inside the building, or will it have a separate exterior entrance?*

  RESPONSE: The bottle return area is designed to be accessed from the exterior only.

- Clarify the new cooler modification.
  RESPONSE: Per the previously submitted Floor Plan, the cooler modification is proposed as a Produce Prep. Cooler, Bakery Freezer, Bakery Storage, and Bakery Cooler.

4. Zoning Dimensional Compliance:
   - *The proposed building expansion complies with the applicable zoning district requirements.*
     RESPONSE: N/A

5. Site Access:
   - *The site plan indicates that no changes to the existing access driveways are proposed*
     RESPONSE: N/A

6. Off-Street Parking:
   - *The site currently contains 676 off-street parking spaces.*
     RESPONSE: N/A

   - *The proposed site plan will reconfigure existing parking spaces in front of the supermarket, resulting in the loss of 6 parking spaces.*
     RESPONSE: Additional parking stalls have been proposed to increase the total parking stall count to 680 stalls.

   - *An off-street parking zoning tabulation should be added to the site plans.*
     RESPONSE: A Parking Requirement Table with calculations can be found on the Overall Site Plan of the civil drawings (sheet 1.0). See Parking Plan (sheet C1.2) which shows the location of the existing and proposed parking stalls.

7. Off-Street Loading:
   - *The site plan indicates the existing loading area will be reconstructed and 5 new loading bays provided.*
     RESPONSE: N/A

   - *A truck maneuvering plan is requested. It appears that trucks accessing the new loading dock must travel behind the building to access the loading bays from the south and rear. Maneuvering more directly from the north appears difficult, as the turning and backing distance is restricted. Clarification is required.*
     RESPONSE: A Truck Run Plan has been added to the civil drawings to show truck access to all truck bays (sheet TR1.0). Truck bays for ShopRite must be accessed by traveling in a counter-clockwise direction around the building.

8. Traffic:
   - *Subject to a response to the question regarding the expansion of the intensity of the use of the site, a traffic impact study may be necessary.*
     RESPONSE: Duly noted.

9. Building Aesthetics:
   - *The front of the supermarket will be modified with a new vestibule, canopy and signage.*
     RESPONSE: N/A

   - *The proposed building expansion will consist of prefabricated concrete panels. No windows, awnings or other building articulation is proposed.*
     RESPONSE: N/A

   - *No façade improvements are proposed along any other stores in the shopping center.*
     RESPONSE: N/A

10. Site Lighting:
    - *A Lighting Plan was submitted (C6.0) which indicates that all new lighting (limited to the rear and side of the building), will be shielded and directed onto the site and will not exceed 1.0 foot candle along any property line.*
      RESPONSE: N/A

11. Landscaping:
    - *The building expansion will be closer to the existing access roadway to the new Hillcrest Commons residential community located up the hill. While the intervening area is wooded, it is not heavily wooded. Supplemental landscape buffering may be warranted to screen to loading docks.*
      RESPONSE: A Landscape Plan has been added to the civil drawings (see sheet C7.0). The Landscape Plan shows additional landscaping to screen the loading dock area from the Hillcrest Commons residential community.

    - *Several painted end islands are located in the area of the parking lot that is being renovated. Consideration should be given to creating planted landscaped islands in these locations.*
      RESPONSE: Landscape plantings on existing parking islands are existing to remain. Additional plantings have been proposed for the new parking end islands (see Landscape Plan – sheet C7.0).

12. Stormwater Management:
    - *A new subsurface stormwater detention system is proposed to address site runoff.*
      RESPONSE: N/A

- *SWPPP documents have been submitted (C4.0, C4. l) in support of this application. Review by the Engineering Department is required.*
  RESPONSE: Duly noted.

13. Site Grading:
    - *The project requires the excavation of approximately 5,735 cubic yards of material. How much of this will be exported and how much re-used on-site?*
      RESPONSE: All clean "cut" material will be deposited in a regraded area near the southeast corner of the site behind the stormwater recharge basin. Please see sheet C1.0 for details.

    - *Clarify how many truck trips will be required to export material offsite.*
      RESPONSE: All clean "cut" material will be deposited in a regraded area near the southeast corner of the site behind the stormwater recharge basin. A minimal number of truck trips is anticipated to remove "construction debris" offsite.

14. Miscellaneous:
    - *It the trash compactor the only refuse disposal area associated with the supermarket, or are dumpsters also utilized? If so, where are they located?*
      RESPONSE: A concrete pad has also been proposed near the proposed cooler area for the food refuse containers. These food refuse containers are used to store wasted food products that are then recycled into animal feed.

SITE PLAN REVIEW COMMENTS:
In accordance with NYC RR Section 8 Part 617, the proposed project is classified as an Unlisted Action. Prior to any action by the Board, a SEQR Determination of Significance must be adopted.
RESPONSE: Duly noted.

We trust that the above information, the enclosed items, and the revised drawings answer the items posed by the comment letters. If you have any questions or require additional information, please feel free to contact our office. If you prefer, we would be willing meet with you in person to discuss the project in detail.

Best regards,

Daniel Peveraro, P.E.
Lauro Group

MASER CONSULTING P.A.

Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Columbus Avenue, Suite 180E
Valhalla, NY 10595
T: 914.347.7500
F: 914.347.7266
www.maserconsulting.com

June 27, 2017

VIA UPS

Mr. Daniel J. Peveraro, P.E.
Sr. Project Manager, The Lauro Group
One Suffolk Square
1601 Veterans Memorial Highway, Suite 330
Islandia, NY 11749

Re: Carmel Shop Rite Center
MC Project No. 17003316A

Dear Mr. Peveraro:

As requested, Maser Consulting has completed our traffic data collection and parking evaluation for the above referenced site located on NYS Route 52 in the Town of Carmel, New York. The following describes the data collection undertaken and our evaluation of parking conditions associated with the proposed net 18,840 square foot Shop Rite expansion, which we understand includes a retail area, storage cooler, vestibule area, and bottle return expansions. The following sections describe the tasks undertaken in our evaluation.

1. Project Description and Location (Figures No. 1 and 1A)

   The Shop Rite Supermarket is located within the existing Carmel Shopping Center, which is situated on the east side of NYS Route 52, south of Dykeman Road. The site currently consists of approximately 128,499 square feet and has approximately 679 parking spaces. In addition to Shop Rite, this center also includes other stores such as Rite Aid, Gold's Gym, Healthquest, a nail salon, restaurants, and the Carmel Cinemas. The center is currently served by two driveway connections to NYS Route 52 including a right turn entry, right turn exit driveway at the southerly end and a full movement, signalized intersection at the northerly end. The site location is identified on Figure No. 1 and the existing conditions are shown on Figure No. 1A.

   The site's current total of 679 spaces and existing square footage equates to an existing parking ratio provided of approximately 5.28 per 1,000 square feet. Note that the Town code requirement is 6 spaces per 1,000 square feet, which would require some 885 spaces for this center. With the expansion, the total proposed square footage will be 147,339 square feet, including the 17,336 square foot addition to the Shop Rite store and 1,760 net square foot vestibule, bottle return, and storage cooler expansion.

2. Existing Traffic and Parking Conditions (Tables No. P-1 and P-2 & Figures No. 2 and 3 and P-1)

   Turning movement traffic counts were collected at the site driveways on Thursday, June 8, 2017 and Saturday, June 10th, 2017 to identify current traffic movement volumes. The

counts were collected between the hours of 3:30 PM and 6:30 PM on June 8 and between 11:00 AM and 3:00 PM on June 10, 2017. A summary of the peak hour turning movement volumes for each of these PM and Saturday peak hour periods at the driveways is shown on Figures No. 2 and 3. Copies of the counts are contained in Appendix "C". These counts were also compared with historical data for the site (Table No. T-1) and found to be generally consistent with previous entering and exiting volumes obtained at the center. Note that at the time of the counts, the building areas of the shopping center appeared to be fully occupied. In addition to the traffic volume surveys, observations of existing parking conditions were collected at the site. These observations were collected on Tuesday, June 13 between 3:00 PM and 6:00 PM and Saturday, June 17, 2017 between 11:00 AM and 3:00 PM. The current utilization and availability were identified for individual areas of the site, which are labeled on Figure P-1, as well as for the overall site, and are summarized in Tables No. P-1 and P-2. Additionally, these data were compared to the shopping center's overall lot capacity and plotted on an hourly basis, as shown in Figures P-1 and P-2. Based on the field observations, the peak occupancy on the site was observed at approximately 353 spaces or approximately 55% of capacity. However, it should be noted that a large portion of the vacant spaces are located at the southerly end of the center, near the cinema.

3. Future Conditions with Expansion (Table P-3)

Based on the proposed expansion, and considering the existing trip and parking generation, the site would expect to generate some additional volumes, but since much of the additional space that is proposed is being provided to improve the efficiency and layout of the store and will likely not generate additional trips at the same rate as the existing facility.

In terms of parking utilization as previously noted, the Town code currently requires a provision of 6 spaces for every 1,000 square feet of floor area and the site currently provides a ratio of approximately 5.25. Based on information published by the Institute of Transportation and Engineers (ITE), ULI, the ENO Foundation, and other entities, typical parking demands for shopping centers are significantly lower with peak ranges between 4.0 and 5.0 spaces per 1,000 square feet, which are lower than the code and somewhat more in line with the ratio currently provided on the site. Based on the utilization survey, the observed peak parking utilization occupancy at the site of 353 spaces equates to a parking ratio of approximately 2.75. Adjusting for any seasonal variation, the peak parking utilization would still be expected to be around 400 spaces, which would still leave unoccupied spaces available on the site. Table P-3 provides a summary of the projected parking utilization after the expansion.

4. Summary and Conclusions (Table P-4)

Based on a review of the site plan, traffic volumes, and parking conditions, including comparison with other historical data, the proposed 18,840 square foot addition should be adequately accommodated with the overall parking on site (Table No. P-3). This is based

on the current peak parking utilization of 2.72, conservatively assuming that this would generate at a rate comparable to the current overall center.

As mentioned previously, it was observed that a large portion of the vacant parking spaces on site are located in the southern-most parking area, Parking Area 3, as identified on Figure No. P-1, which is at a substantial distance from the Shop Rite entrance and likely would not be utilized by patrons of the supermarket. Therefore, an additional parking capacity analysis was performed, discounting the underutilized spaces at the south end of the site, i.e. in the area we designated as Parking Area 3. Table No. P-4 summarizes conditions discounting the spaces in that area. Considering the results of the analysis, and evaluating with a conservative parking demand ratio due to the nature of the expansion (refer to Section 3 above), the proposed net 18,840 square foot addition should be accommodated within the other parking areas located on site, even discounting Parking Area 3. However, the following recommendations are made to help accommodate increased parking demand generated by the expansion:

1. A review of the site plan indicated that there were some areas in closer proximity to the store where an additional 8 to 10 parking spaces could be obtained. The revised site now depicts 10 additional proposed parking spaces.

2. It should be noted that the proposed store entrance modifications indicated on the site plan would also help improve access to and from the parking areas.

If you have any questions regarding this, please do not hesitate to contact us.

Very truly yours,

MASER CONSULTING P.A.

Philip J. Grealy, Ph.D., P.E.
Principal/Department Manager

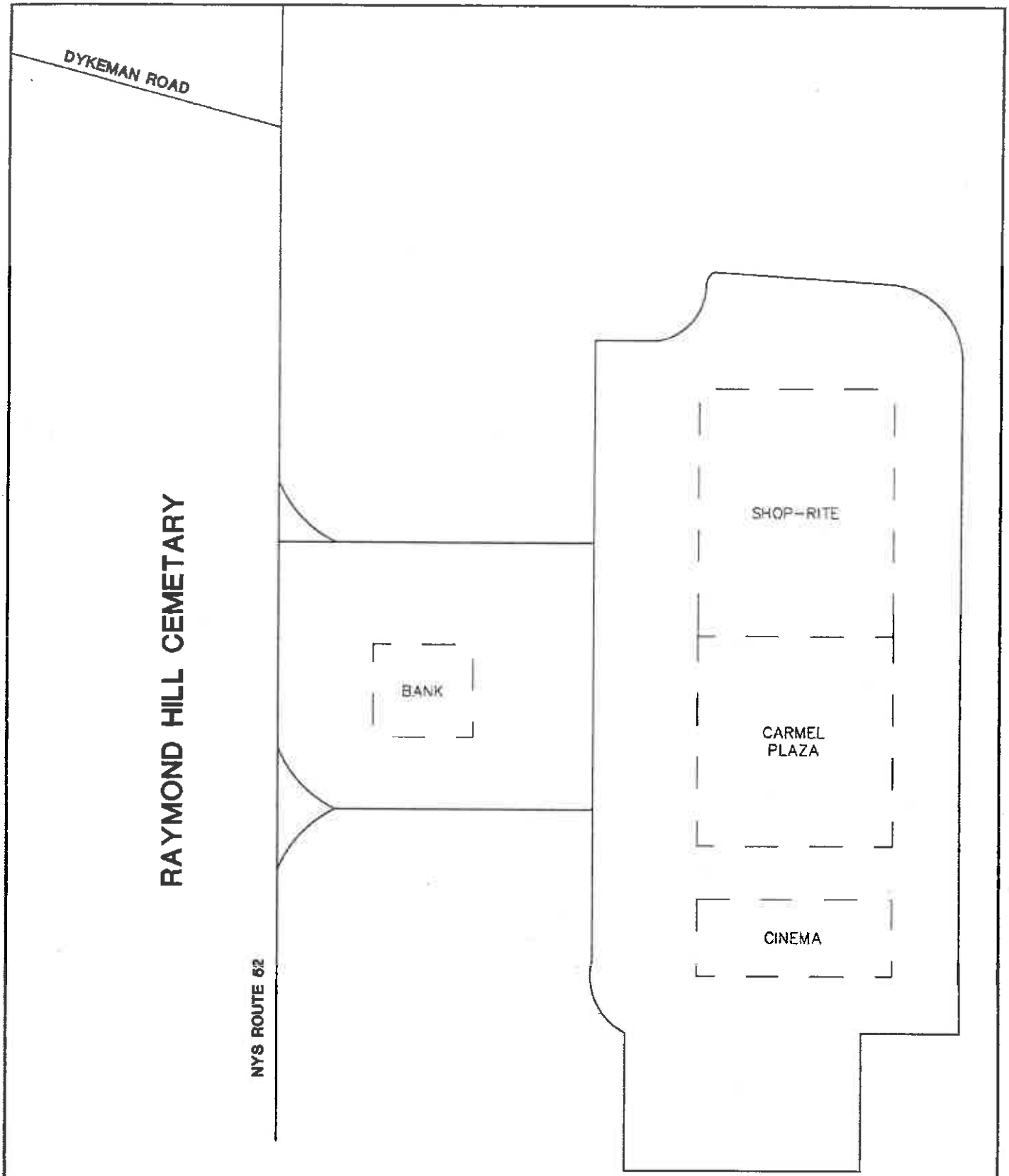
PJG/ces
Enclosures
cc:

R:\Projects\2017\17003316A_Carmel ShopRite Center\Reports\Traffic\Word\170626PJG_Peveraro Ltr Report.docx –

CARMEL SHOP RITE CENTER

APPENDIX A

FIGURES



NOTE: LINE DIAGRAM NOT TO SCALE

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Customer Loyalty through Client Satisfaction

WESTCHESTER OFFICE
11 Bradhurst Avenue
Hawthorne, NY 10532
Phone: 914.347.7500
Fax: 914.347.7266
email: solutions @ maserconsulting.com

SHOP-RITE PLAZA
TOWN OF CARMEL, NEW YORK

SITE LOCATION MAP

JOB NUMBER:	DATE:
17003316A	6/16/2017

FIGURE NUMBER: 1

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REV	DATE	DRAWN BY	DESCRIPTION

EXISTING PARKING AREAS
FOR
SHOP-RITE PLAZA

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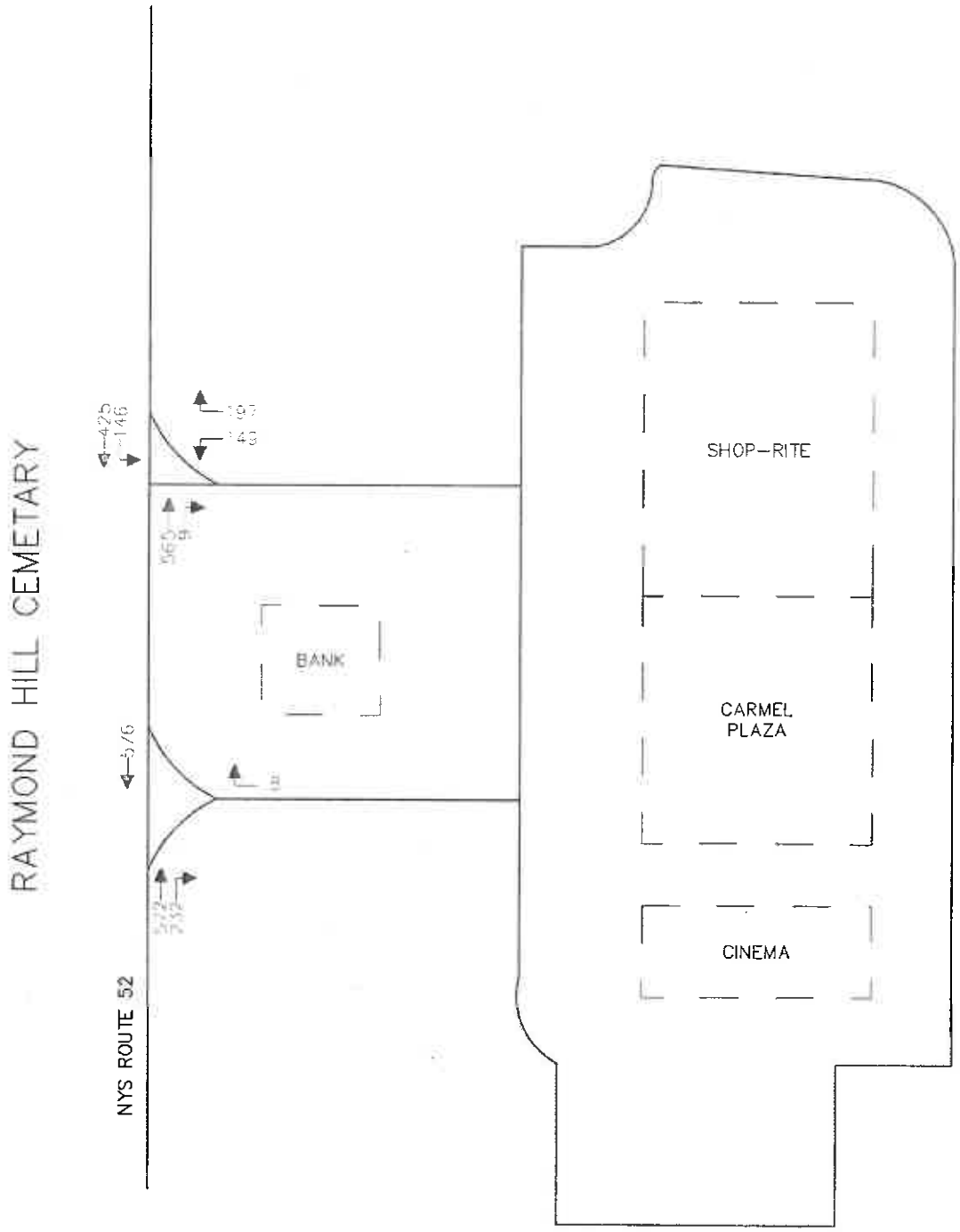
SHOP-RITE PLAZA

SCALE	DATE	DRAWN BY	CHECKED BY
AS SHOWN	06/23/17	MJA	RGD
PROJECT NUMBER	DRAWING NAME		
17003316A	R-LAYT-3		

SHEET TITLE
EXISTING SITE CONDITIONS

SHEET NUMBER
FIGURE 1A



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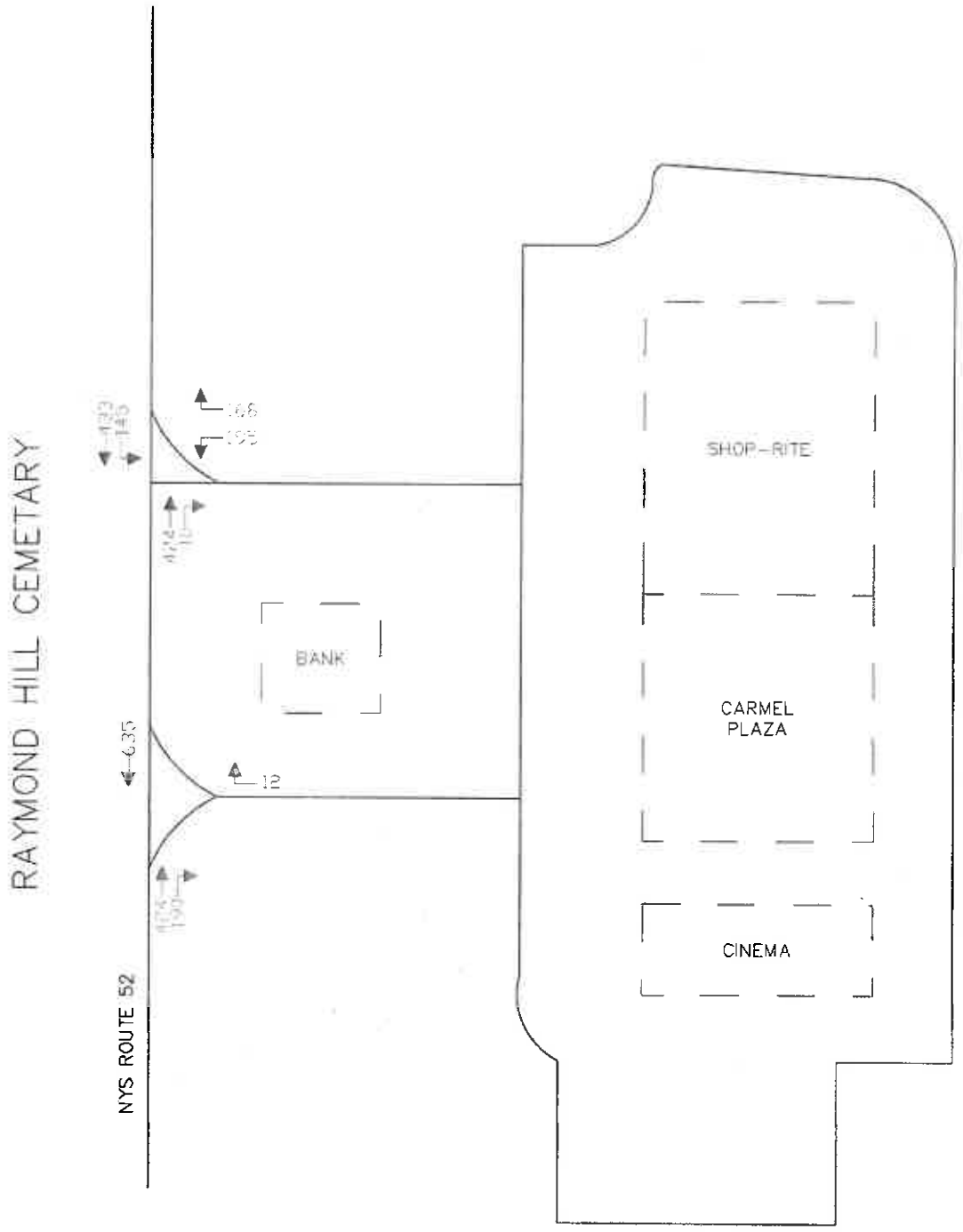
WESTCHESTER OFFICE
11 Bradhurst Avenue
Hawthorne, NY 10532
Phone: 914.347.7500
Fax: 914.347.7266
email: solutions @ maserconsulting.com

SHOP-RITE PLAZA
TOWN OF CARMEL, NEW YORK

2017 EXISTING TRAFFIC VOLUMES
WEEKDAY PEAK PM HOUR

JOB NUMBER:	DATE:
17003316A	6/16/2017
FIGURE NUMBER:	
2	



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WESTCHESTER OFFICE
11 Bradhurst Avenue
Hawthorne, NY 10532
Phone: 914.347.7500
Fax: 914.347.7266
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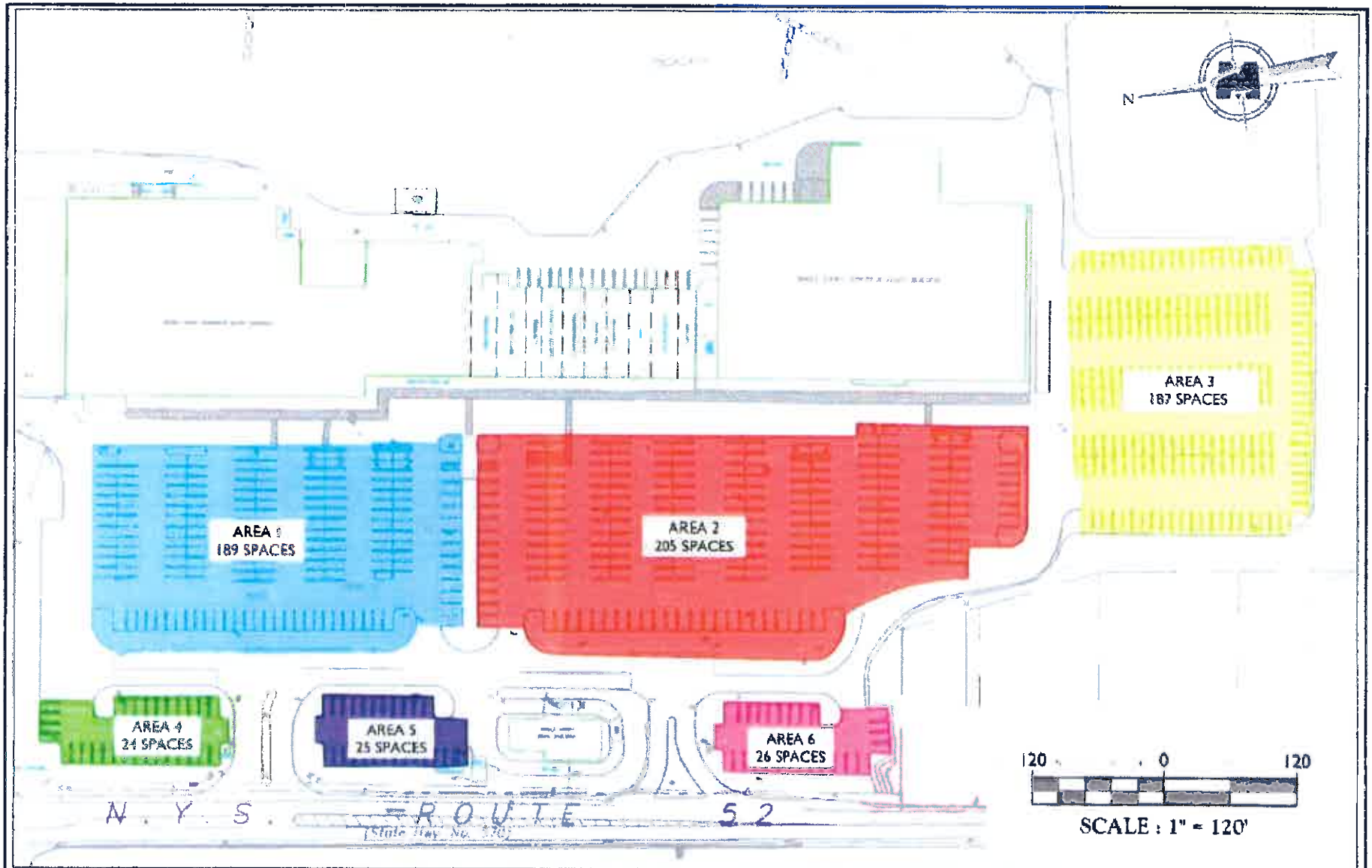
SHOP-RITE PLAZA
TOWN OF CARMEL, NEW YORK

2017 EXISTING TRAFFIC VOLUMES
SATURDAY PEAK HOUR

JOB NUMBER:	DATE:
17003316A	6/16/2017
FIGURE NUMBER:	
3	



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REV	DATE	DRAWN BY	DESCRIPTION

EXISTING PARKING AREAS
FOR
SHOP-RITE PLAZA

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SHOP-RITE PLAZA

SCALE	DATE	DRAWN BY	CHECKED BY
AS SHOWN	06/23/17	MJA	RGD
PROJECT NUMBER	DRAWING NAME		
17003116A	R-RGS-PPKG		

SHEET TITLE
PARKING AREA IDENTIFICATION

SHEET NUMBER
FIGURE PA-1

FIGURE P-1
WEEKDAY PM PERIOD

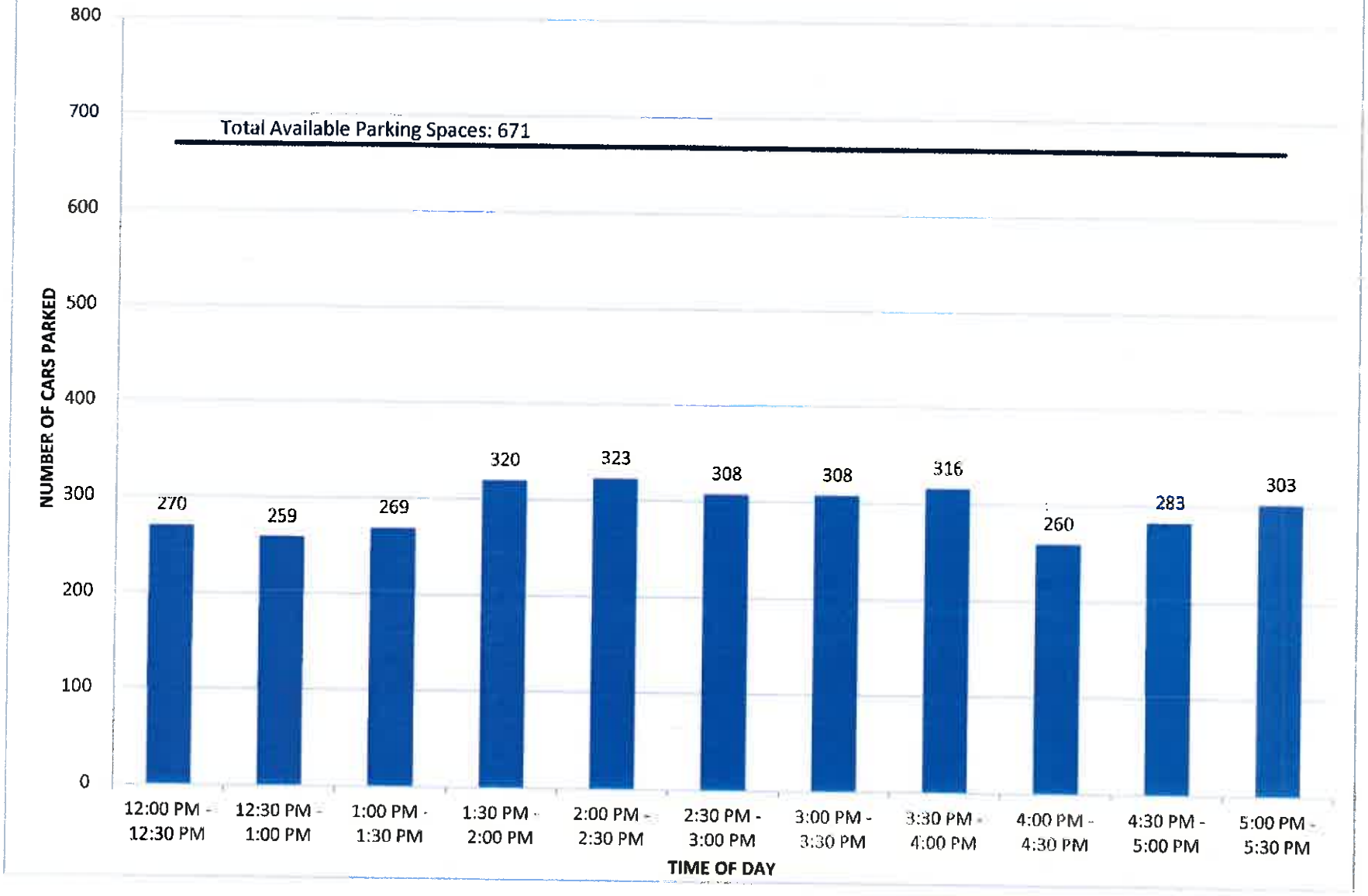
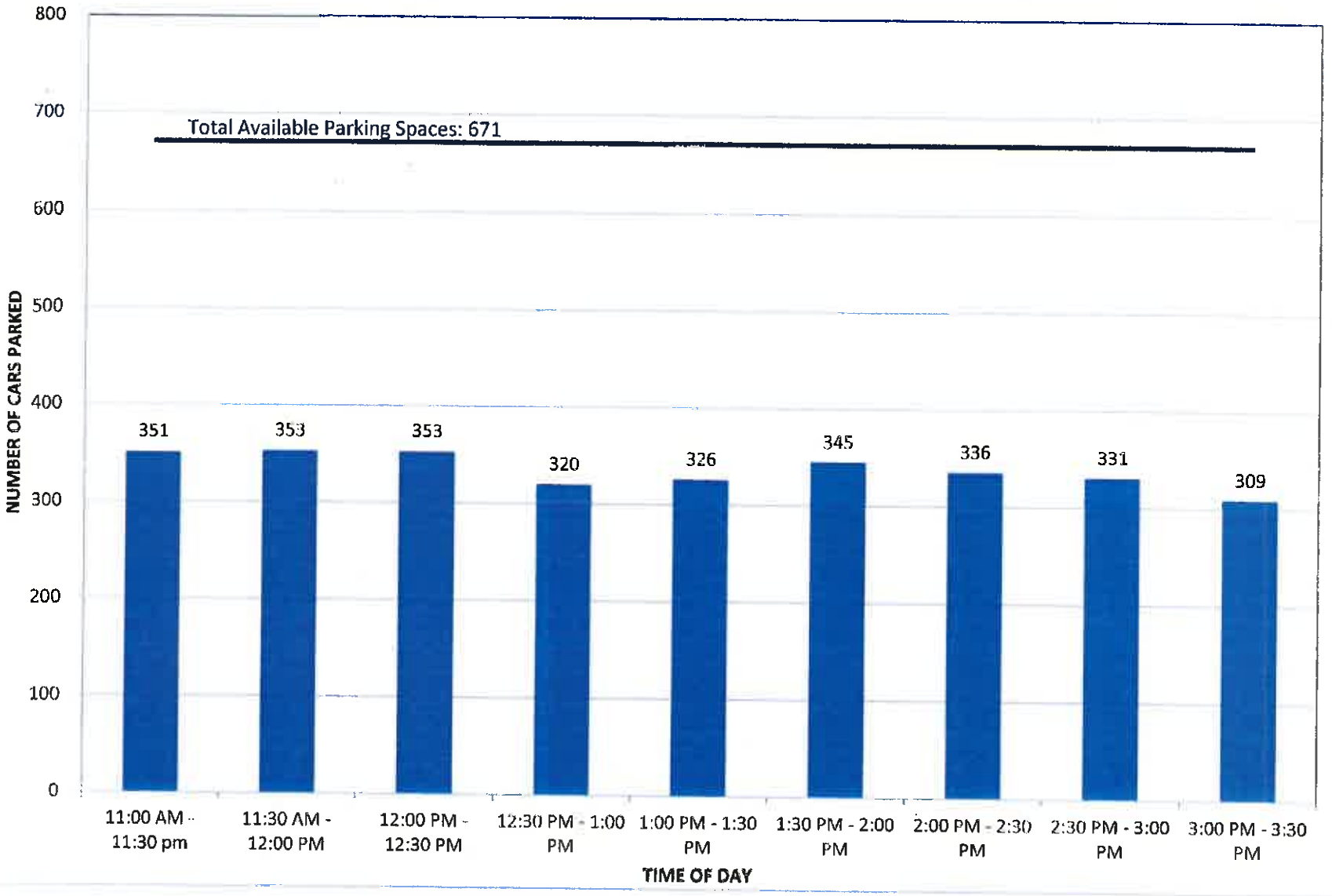


FIGURE P-2
SATURDAY PERIOD



CARMEL SHOP RITE CENTER

APPENDIX B

TABLES

TABLE P-1

SUMMARY OF SHOP RITE CENTER PARKING SPACE UTILIZATION (WEEKDAY CONDITIONS)

JOB # 17003316A
LOCATION: CARMEL, NY
DAY: TUESDAY
DATE: 06/13/17
TIME: 12:00 PM - 5:30 PM

	PARKING AREA CAPACITY *								
	1	2	3	4	5	6	7	TOTAL	
TOTAL SPACES	191	203	187	14	25	26	25	671	UNOCCUPIED SPACES
TIME	SPACES OCCUPIED								
12:00 PM - 12:30 PM	113	108	10	17	6	1	15	270	401
12:30 PM - 1:00 PM	121	87	12	17	4	1	17	259	412
1:00 PM - 1:30 PM	120	96	11	18	5	1	18	269	402
1:30 PM - 2:00 PM	133	135	11	19	5	1	16	320	351
2:00 PM - 2:30 PM	124	135	22	18	5	2	17	323	348
2:30 PM - 3:00 PM	112	134	24	17	4	2	15	308	363
3:00 PM - 3:30 PM	123	131	22	11	4	2	15	308	363
3:30 PM - 4:00 PM	119	139	27	10	3	2	16	316	355
4:00 PM - 4:30 PM	105	103	22	10	3	2	15	260	411
4:30 PM - 5:00 PM	102	132	22	8	2	2	15	283	388
5:00 PM - 5:30 PM	110	143	21	9	2	3	15	303	368

(1) PARKING AREAS SHOWING SPACES OCCUPIED DURING EACH TIME INTERVAL BY AREA AND FOR OVERALL AREA. SEE FIGURE P-1 FOR IDENTIFICATION OF EACH AREA.

(2) * BASED ON RELATED FIELD REVIEW

TABLE P-2

SUMMARY OF SHOP-RITE SHOPPING CENTER PARKING SPACE UTILIZATION (SATURDAY CONDITIONS)

JOB # 17003316A
LOCATION: CARMEL, NY
DAY: TUESDAY
DATE: 06/17/17
TIME: 11:00 AM - 3:30 PM

	PARKING AREA CAPACITY *								
	1	2	3	4	5	6	7	TOTAL	
TOTAL SPACES	191	203	187	14	25	26	25	671	UNOCCUPIED SPACES
TIME	SPACES OCCUPIED								
11:00 AM - 11:30 pm	140	160	20	10	5	1	15	351	320
11:30 AM - 12:00 PM	141	156	20	11	7	1	17	353	318
12:00 PM - 12:30 PM	153	151	15	11	4	1	18	353	318
12:30 PM - 1:00 PM	157	126	4	12	4	1	16	320	351
1:00 PM - 1:30 PM	170	112	6	14	6	1	17	326	345
1:30 PM - 2:00 PM	163	147	3	14	2	1	15	345	326
2:00 PM - 2:30 PM	167	135	2	15	1	1	15	336	335
2:30 PM - 3:00 PM	165	130	2	14	3	1	16	331	340
3:00 PM - 3:30 PM	149	124	3	13	3	2	15	309	362

(1) PARKING AREAS SHOWING SPACES OCCUPIED DURING EACH TIME INTERVAL BY AREA AND FOR OVERALL AREA. SEE FIGURE P-1 FOR IDENTIFICATION OF EACH AREA.

(2) * BASED ON RELATED FIELD REVIEW

Table No. P-3

Parking Rates per 1,000 s.f. of Carmel Shopping Center

	Peak Parking Lot Occupancy	Existing Parking Ratio (per 1,000 s.f.)	Projected Total Parking Occupancy - with Expansion (147,339 s.f.)	Net Available Spaces after Expansion (671 Total)
PM	323	2.52	372	299
SAT	353	2.75	406	265

Table No. P-4

Parking Rates per 1,000 s.f. of Carmel Shopping Center - Excluding Parking Area 3

	Peak Parking Lot Occupancy	Existing Parking Ratio (per 1,000 s.f.)	Projected Total Parking Occupancy - with Expansion (147,339 s.f.)	Net Available Spaces after Expansion (484 Total)
PM	309	2.41	356	128
SAT	342	2.67	394	90

Table No. T-1

2015 vs. Existing (2017) Enter/Exit Volume

		2015		Existing - 2017	
		Entering	Exiting	Entering	Exiting
N. Driveway	PM	149	352	155	346
	SAT	169	334	155	363
S. Driveway	PM	257	13	232	8
	SAT	276	14	190	12

NOTE: 2015 DATA TAKEN FROM TRAFFIC STUDY CONDUCTED BY STAFF OF MASER CONSULTING, P.A.

CARMEL SHOP RITE CENTER

APPENDIX C

EXISTING TRAFFIC COUNTS

Maser Consulting

400 Columbus Avenue - Suite 180E
Valhalla, NY 10595

File Name : 1-NYS_ROUTE_52_AT_CARMEL_PLAZA-PM_422476_06-08-2017
Site Code :
Start Date : 6/8/2017
Page No : 1

Groups Printed- Lights - Buses - Trucks - Pedestrians

	NYS ROUTE 52 From North					CARMEL PLAZA From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Int Total
03:00 PM	0	107	31	0	138	39	0	39	0	78	3	130	0	0	133	0	0	0	0	0	349
03:15 PM	0	77	29	0	106	41	0	47	0	88	0	115	0	0	115	0	0	0	0	0	309
03:30 PM	0	114	30	0	144	33	0	34	0	67	0	134	0	0	134	0	0	0	0	0	345
03:45 PM	0	105	36	0	141	40	0	37	1	78	3	122	0	0	125	0	0	0	0	0	344
Total	0	403	126	0	529	153	0	157	1	311	6	501	0	0	507	0	0	0	0	0	1347
04:00 PM	0	113	27	0	140	46	0	36	0	82	2	143	0	0	145	0	0	0	0	0	367
04:15 PM	0	106	39	0	145	41	0	29	1	71	1	118	0	0	119	0	0	0	0	0	335
04:30 PM	0	89	39	0	128	56	0	28	0	84	1	146	0	0	147	0	0	0	0	0	359
04:45 PM	0	104	26	0	130	46	0	34	1	81	1	144	0	0	145	0	0	0	0	0	356
Total	0	412	131	0	543	189	0	127	2	318	5	551	0	0	556	0	0	0	0	0	1417
05:00 PM	0	104	29	0	133	44	0	30	1	75	0	152	0	0	152	0	0	0	0	0	360
05:15 PM	0	83	37	0	120	49	0	31	0	80	2	167	0	0	169	0	0	0	0	0	369
05:30 PM	0	111	28	0	139	50	0	41	0	91	3	130	0	0	133	0	0	0	0	0	363
05:45 PM	0	121	40	0	161	47	0	42	0	89	0	141	0	0	141	0	0	0	0	0	391
Total	0	419	134	0	553	190	0	144	1	335	5	590	0	0	595	0	0	0	0	0	1483
06:00 PM	0	110	41	0	151	51	0	35	0	86	4	127	0	0	131	0	0	0	0	0	368
06:15 PM	0	74	34	0	108	46	0	40	0	86	0	117	0	0	117	0	0	0	0	0	311
Grand Total	0	1418	466	0	1884	629	0	503	4	1136	20	1886	0	0	1906	0	0	0	0	0	4926
Apprch %	0	75 3	24.7	0		55 4	0	44.3	0 4		1	99	0	0		0	0	0	0		
Total %	0	28 8	9.5	0	38.2	12.8	0	10.2	0.1	23 1	0.4	38.3	0	0	38.7	0	0	0	0	0	
Lights	0	1371	464	0	1835	623	0	501	0	1124	20	1820	0	0	1840	0	0	0	0	0	4799
% Lights	0	96.7	99.6	0	97.4	99	0	99 6	0	98.9	100	96.5	0	0	96.5	0	0	0	0	0	97.4
Buses	0	14	1	0	15	3	0	2	0	5	0	28	0	0	28	0	0	0	0	0	48
% Buses	0	1	0 2	0	0.8	0.5	0	0 4	0	0 4	0	1.5	0	0	1.5	0	0	0	0	0	1
Trucks	0	33	1	0	34	3	0	0	0	3	0	38	0	0	38	0	0	0	0	0	75
% Trucks	0	2 3	0.2	0	1.8	0.5	0	0	0	0 3	0	2	0	0	2	0	0	0	0	0	1.5
Pedestrians	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0	0	4
% Pedestrians	0	0	0	0	0	0	0	0	100	0 4	0	0	0	0	0	0	0	0	0	0	0 1

Maser Consulting

400 Columbus Avenue - Suite 180E

Valhalla, NY 10595

Custom[illegible] through Client Satisfaction

File Name : 1-NYS_ROUTE_52_AT_CARMEL_PLAZA-PM_422476_06-08-2017
Site Code :
Start Date : 6/8/2017
Page No : 2

	NYS ROUTE 52 From North					CARMEL PLAZA From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Int. Total
Peak Hour Analysis From 03:00 PM to 06:15 PM - Peak 1 of 1																					
Peak Hour for Entire Intersection Begins at 05:15 PM																					
05:15 PM	0	83	37	0	120	49	0	31	0	80	2	167	0	0	169	0	0	0	0	0	369
05:30 PM	0	111	28	0	139	50	0	41	0	91	3	130	0	0	133	0	0	0	0	0	363
05:45 PM	0	121	40	0	161	47	0	42	0	89	0	141	0	0	141	0	0	0	0	0	391
06:00 PM	0	110	41	0	151	51	0	35	0	86	4	127	0	0	131	0	0	0	0	0	368
Total Volume	0	425	146	0	571	197	0	149	0	346	9	565	0	0	574	0	0	0	0	0	1491
% App. Total	0	74.4	25.6	0		56.9	0	43.1	0		1.6	98.4	0	0		0	0	0	0		
PHF	.000	.878	.890	.000	.887	.966	.000	.887	.000	.951	.563	.846	.000	.000	.849	.000	.000	.000	.000	.000	.953
Lights	0	416	145	0	561	195	0	148	0	343	9	558	0	0	567	0	0	0	0	0	1471
% Lights	0	97.9	99.3	0	98.2	99.0	0	99.3	0	99.1	100	98.8	0	0	98.8	0	0	0	0	0	98.7
Buses	0	1	1	0	2	1	0	1	0	2	0	0	0	0	0	0	0	0	0	0	4
% Buses	0	0.2	0.7	0	0.4	0.5	0	0.7	0	0.6	0	0	0	0	0	0	0	0	0	0	0.3
Trucks	0	8	0	0	8	1	0	0	0	1	0	7	0	0	7	0	0	0	0	0	16
% Trucks	0	1.9	0	0	1.4	0.5	0	0	0	0.3	0	1.2	0	0	1.2	0	0	0	0	0	1.1
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
% Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Maser Consulting

400 Columbus Avenue - Suite 180E
Valhalla, NY 10595

File Name : 1-NYS_ROUTE_52_AT_CARMEL_PLAZA-SAT_422477_06-10-2017
Site Code :
Start Date : 6/10/2017
Page No : 1

Groups Printed- Lights - Buses - Trucks - Pedestrians

	NYS ROUTE 52 From North					CARMEL PLAZA From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Int Total
11:00 AM	0	108	34	0	142	35	0	30	0	65	1	100	0	0	101	0	0	0	0	0	308
11:15 AM	0	106	38	0	144	46	0	38	0	84	2	102	0	0	104	0	0	0	0	0	332
11:30 AM	0	103	35	0	138	42	0	43	0	85	1	106	0	0	107	0	0	0	0	0	330
11:45 AM	0	104	35	0	139	38	0	44	0	82	3	103	0	0	106	0	0	0	0	0	327
Total	0	421	142	0	563	161	0	155	0	316	7	411	0	0	418	0	0	0	0	0	1297
12:00 PM	0	125	32	0	157	44	0	48	0	92	1	113	0	0	114	0	0	0	0	0	363
12:15 PM	0	118	44	0	162	27	0	57	0	84	3	90	0	0	93	0	0	0	0	0	339
12:30 PM	0	90	32	0	122	51	0	52	0	103	4	112	0	0	116	0	0	0	0	0	341
12:45 PM	0	100	37	0	137	46	0	38	0	84	2	109	0	0	111	0	0	0	0	0	332
Total	0	433	145	0	578	168	0	195	0	363	10	424	0	0	434	0	0	0	0	0	1375
01:00 PM	0	110	36	0	146	42	0	31	0	73	1	118	0	0	119	0	0	0	0	0	338
01:15 PM	0	104	29	0	133	43	0	40	0	83	1	113	0	0	114	0	0	0	0	0	330
01:30 PM	0	90	41	0	131	40	0	33	0	73	1	115	0	0	116	0	0	0	0	0	320
01:45 PM	0	105	45	0	150	49	0	34	0	83	2	98	0	0	100	0	0	0	0	0	333
Total	0	409	151	0	560	174	0	138	0	312	5	444	0	0	449	0	0	0	0	0	1321
Grand Total	0	1263	438	0	1701	503	0	488	0	991	22	1279	0	0	1301	0	0	0	0	0	3993
Apprch %	0	74.3	25.7	0		50.8	0	49.2	0		1.7	98.3	0	0		0	0	0	0		
Total %	0	31.6	11	0	42.6	12.6	0	12.2	0	24.8	0.6	32	0	0	32.6	0	0	0	0	0	
Lights	0	1241	436	0	1677	496	0	485	0	981	22	1253	0	0	1275	0	0	0	0	0	3933
% Lights	0	98.3	99.5	0	98.6	98.6	0	99.4	0	99	100	98	0	0	98	0	0	0	0	0	98.5
Buses	0	0	2	0	2	5	0	0	0	5	0	0	0	0	0	0	0	0	0	0	7
% Buses	0	0	0.5	0	0.1	1	0	0	0	0.5	0	0	0	0	0	0	0	0	0	0	0.2
Trucks	0	22	0	0	22	2	0	3	0	5	0	26	0	0	26	0	0	0	0	0	53
% Trucks	0	1.7	0	0	1.3	0.4	0	0.6	0	0.5	0	2	0	0	2	0	0	0	0	0	1.3
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
% Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Maser Consulting
400 Columbus Avenue - Suite 180E
Valhalla, NY 10595

File Name : 1-NYS_ROUTE_52_AT_CARMEL_PLAZA-SAT_422477_06-10-2017
Site Code :
Start Date : 6/10/2017
Page No : 2

	NYS ROUTE 52 From North					CARMEL PLAZA From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Int. Total
Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1																					
Peak Hour for Entire Intersection Begins at 12:00 PM																					
12:00 PM	0	125	32	0	157	44	0	48	0	92	1	113	0	0	114	0	0	0	0	0	363
12:15 PM	0	118	44	0	162	27	0	57	0	84	3	90	0	0	93	0	0	0	0	0	339
12:30 PM	0	90	32	0	122	51	0	52	0	103	4	112	0	0	116	0	0	0	0	0	341
12:45 PM	0	100	37	0	137	46	0	38	0	84	2	109	0	0	111	0	0	0	0	0	332
Total Volume	0	433	145	0	578	168	0	195	0	363	10	424	0	0	434	0	0	0	0	0	1375
% App. Total	0	74.9	25.1	0		46.3	0	53.7	0		2.3	97.7	0	0		0	0	0	0		
PHF	.000	.866	.824	.000	.892	.824	.000	.855	.000	.881	.625	.938	.000	.000	.935	.000	.000	.000	.000	.000	.947
Lights	0	423	145	0	568	165	0	195	0	360	10	416	0	0	426	0	0	0	0	0	1354
% Lights	0	97.7	100	0	98.3	98.2	0	100	0	99.2	100	98.1	0	0	98.2	0	0	0	0	0	98.5
Buses	0	0	0	0	0	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
% Buses	0	0	0	0	0	1.2	0	0	0	0.6	0	0	0	0	0	0	0	0	0	0	0.1
Trucks	0	10	0	0	10	1	0	0	0	1	0	8	0	0	8	0	0	0	0	0	19
% Trucks	0	2.3	0	0	1.7	0.6	0	0	0	0.3	0	1.9	0	0	1.8	0	0	0	0	0	1.4
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
% Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Maser Consulting

400 Columbus Avenue - Suite 180E
Valhalla, NY 10595

File Name : 2-NYS_ROUTE_52_AT_CARMEL_PLAZA_RIGHT_TURN_ENTRY_EXIT_ONLY-PM_422478_06-08-2017
Site Code :
Start Date : 6/8/2017
Page No : 1

Groups Printed- Lights - Buses - Trucks - Pedestrians

	NYS ROUTE 52 From North					CARMEL PLAZA RIGHT TURN ENTRY/EXIT ONLY From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Int. Total
03:00 PM	0	149	0	0	149	3	0	1	1	5	57	127	0	0	184	0	0	0	0	0	338
03:15 PM	0	129	0	0	129	5	0	2	0	7	48	114	0	0	162	0	0	0	0	0	298
03:30 PM	0	153	0	0	153	2	0	0	0	2	37	129	0	0	166	0	0	0	0	0	321
03:45 PM	0	135	0	0	135	4	0	1	0	5	56	120	0	0	176	0	0	0	0	0	316
Total	0	566	0	0	566	14	0	4	1	19	198	490	0	0	688	0	0	0	0	0	1273
04:00 PM	0	148	0	0	148	7	0	0	1	8	46	144	0	0	190	0	0	0	0	0	346
04:15 PM	0	125	0	0	125	1	0	0	0	1	38	119	0	0	157	0	0	0	0	0	283
04:30 PM	0	124	0	0	124	0	0	0	0	0	52	142	0	0	194	0	0	0	0	0	318
04:45 PM	0	138	0	0	138	2	0	0	1	3	43	141	0	0	184	0	0	0	0	0	325
Total	0	535	0	0	535	10	0	0	2	12	179	546	0	0	725	0	0	0	0	0	1272
05:00 PM	0	132	0	0	132	2	0	0	0	2	47	153	0	0	200	0	0	0	0	0	334
05:15 PM	0	118	0	0	118	4	0	0	0	4	75	163	0	0	238	0	0	0	0	0	360
05:30 PM	0	152	0	0	152	2	0	0	0	2	48	134	0	0	182	0	0	0	0	0	336
05:45 PM	0	163	0	0	163	1	0	0	0	1	49	140	0	0	189	0	0	0	0	0	353
Total	0	565	0	0	565	9	0	0	0	9	219	590	0	0	809	0	0	0	0	0	1383
06:00 PM	0	143	0	0	143	1	0	0	0	1	60	135	0	0	195	0	0	0	0	0	339
06:15 PM	0	115	0	0	115	3	0	0	0	3	46	105	0	0	151	0	0	0	0	0	269
Grand Total	0	1924	0	0	1924	37	0	4	3	44	702	1866	0	0	2568	0	0	0	0	0	4536
Apprch %	0	100	0	0		84.1	0	9.1	6.8		27.3	72.7	0	0		0	0	0	0		
Total %	0	42.4	0	0	42.4	0.8	0	0.1	0.1	1	15.5	41.1	0	0	56.6	0	0	0	0	0	
Lights	0	1883	0	0	1883	34	0	4	0	38	694	1806	0	0	2500	0	0	0	0	0	4421
% Lights	0	97.9	0	0	97.9	91.9	0	100	0	86.4	98.9	96.8	0	0	97.4	0	0	0	0	0	97.5
Buses	0	11	0	0	11	1	0	0	0	1	4	27	0	0	31	0	0	0	0	0	43
% Buses	0	0.6	0	0	0.6	2.7	0	0	0	2.3	0.6	1.4	0	0	1.2	0	0	0	0	0	0.9
Trucks	0	30	0	0	30	2	0	0	0	2	4	33	0	0	37	0	0	0	0	0	69
% Trucks	0	1.6	0	0	1.6	5.4	0	0	0	4.5	0.6	1.8	0	0	1.4	0	0	0	0	0	1.5
Pedestrians	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	3
% Pedestrians	0	0	0	0	0	0	0	0	100	6.8	0	0	0	0	0	0	0	0	0	0	0.1

Maser Consulting

400 Columbus Avenue - Suite 180E
Valhalla, NY 10595

File Name : 2-NYS_ROUTE_52_AT_CARMEL_PLAZA_RIGHT_TURN_ENTRY_EXIT_ONLY-PM_422478_06-08-2017
Site Code :
Start Date : 6/8/2017
Page No : 2

	NYS ROUTE 52 From North					CARMEL PLAZA RIGHT TURN ENTRY/EXIT ONLY From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Int Total
Peak Hour Analysis From 03:00 PM to 06:15 PM - Peak 1 of 1																					
Peak Hour for Entire Intersection Begins at 05:15 PM																					
05:15 PM	0	118	0	0	118	4	0	0	0	4	75	163	0	0	238	0	0	0	0	0	360
05:30 PM	0	152	0	0	152	2	0	0	0	2	48	134	0	0	182	0	0	0	0	0	336
05:45 PM	0	163	0	0	163	1	0	0	0	1	49	140	0	0	189	0	0	0	0	0	353
06:00 PM	0	143	0	0	143	1	0	0	0	1	60	135	0	0	195	0	0	0	0	0	339
Total Volume	0	576	0	0	576	8	0	0	0	8	232	572	0	0	804	0	0	0	0	0	1388
% App Total	0	100	0	0		100	0	0	0		28.9	71.1	0	0		0	0	0	0		
PHF	.000	.883	.000	.000	.883	.500	.000	.000	.000	.500	.773	.877	.000	.000	.845	.000	.000	.000	.000	.000	.964
Lights	0	568	0	0	568	7	0	0	0	7	228	564	0	0	792	0	0	0	0	0	1367
% Lights	0	98.6	0	0	98.6	87.5	0	0	0	87.5	98.3	98.6	0	0	98.5	0	0	0	0	0	98.5
Buses	0	2	0	0	2	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	3
% Buses	0	0.3	0	0	0.3	0	0	0	0	0	0.4	0	0	0	0.1	0	0	0	0	0	0.2
Trucks	0	6	0	0	6	1	0	0	0	1	3	8	0	0	11	0	0	0	0	0	18
% Trucks	0	1.0	0	0	1.0	12.5	0	0	0	12.5	1.3	1.4	0	0	1.4	0	0	0	0	0	1.3
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
% Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Maser Consulting

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Valhalla, NY 10595

File Name : 2-NYS_ROUTE_52_AT_CARMEL_PLAZA_RIGHT_TURN_ENTRY_EXIT_ONLY-SAT_422479_06-10-2017
Site Code :
Start Date : 6/10/2017
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Groups Printed- Lights - Buses - Trucks - Pedestrians

	NYS ROUTE 52 From North					CARMEL PLAZA RIGHT TURN ENTRY/EXIT ONLY From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App Total	Right	Thru	Left	Peds	App. Total	Int. Total
11:00 AM	0	130	0	0	130	1	0	0	0	1	49	101	0	0	150	0	0	0	0	0	281
11:15 AM	0	142	0	0	142	1	0	1	0	2	43	99	0	0	142	0	0	0	0	0	286
11:30 AM	0	151	0	0	151	5	0	0	0	5	50	102	0	0	152	0	0	0	0	0	308
11:45 AM	0	142	0	0	142	5	0	0	0	5	44	100	0	0	144	0	0	0	0	0	291
Total	0	565	0	0	565	12	0	1	0	13	186	402	0	0	588	0	0	0	0	0	1166
12:00 PM	0	185	1	0	186	2	0	1	0	3	45	113	0	0	158	0	0	0	0	0	347
12:15 PM	0	169	0	0	169	3	0	0	0	3	57	93	0	0	150	0	0	0	0	0	322
12:30 PM	0	141	0	0	141	4	0	0	0	4	48	115	0	0	163	0	0	0	0	0	308
12:45 PM	0	140	0	0	140	3	0	0	0	3	40	103	0	0	143	0	0	0	0	0	286
Total	0	635	1	0	636	12	0	1	0	13	190	424	0	0	614	0	0	0	0	0	1263
01:00 PM	0	136	0	0	136	0	0	0	0	0	31	118	0	0	149	0	0	0	0	0	285
01:15 PM	0	142	0	0	142	3	0	0	0	3	57	113	0	0	170	0	0	0	0	0	315
01:30 PM	0	134	0	0	134	2	0	1	0	3	40	117	0	0	157	0	0	0	0	0	294
01:45 PM	0	129	0	0	129	0	0	0	0	0	47	97	0	0	144	0	0	0	0	0	273
Total	0	541	0	0	541	5	0	1	0	6	175	445	0	0	620	0	0	0	0	0	1167
Grand Total	0	1741	1	0	1742	29	0	3	0	32	551	1271	0	0	1822	0	0	0	0	0	3596
Apprch %	0	99 9	0 1	0		90 6	0	9 4	0		30 2	69.8	0	0		0	0	0	0		
Total %	0	48.4	0	0	48.4	0.8	0	0.1	0	0 9	15.3	35.3	0	0	50.7	0	0	0	0	0	
Lights	0	1713	1	0	1714	29	0	3	0	32	543	1243	0	0	1786	0	0	0	0	0	3532
% Lights	0	98 4	100	0	98.4	100	0	100	0	100	98.5	97 8	0	0	98	0	0	0	0	0	98.2
Buses	0	3	0	0	3	0	0	0	0	0	3	0	0	0	3	0	0	0	0	0	6
% Buses	0	0 2	0	0	0 2	0	0	0	0	0	0 5	0	0	0	0 2	0	0	0	0	0	0 2
Trucks	0	25	0	0	25	0	0	0	0	0	5	28	0	0	33	0	0	0	0	0	58
% Trucks	0	1 4	0	0	1 4	0	0	0	0	0	0 9	2 2	0	0	1 8	0	0	0	0	0	1 6
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
% Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Maser Consulting

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Valhalla, NY 10595

File Name : 2-NYS_ROUTE_52_AT_CARMEL_PLAZA_RIGHT_TURN_ENTRY_EXIT_ONLY-SAT_422479_06-10-2017
Site Code :
Start Date : 6/10/2017
Page No : 2

	NYS ROUTE 52 From North					CARMEL PLAZA RIGHT TURN ENTRY/EXIT ONLY From East					NYS ROUTE 52 From South					From West					
Start Time	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Right	Thru	Left	Peds	App. Total	Int. Total
Peak Hour Analysis From 12:00 PM to 01:45 PM - Peak 1 of 1																					
Peak Hour for Entire Intersection Begins at 12:00 PM																					
12:00 PM	0	185	1	0	186	2	0	1	0	3	45	113	0	0	158	0	0	0	0	0	347
12:15 PM	0	169	0	0	169	3	0	0	0	3	57	93	0	0	150	0	0	0	0	0	322
12:30 PM	0	141	0	0	141	4	0	0	0	4	48	115	0	0	163	0	0	0	0	0	308
12:45 PM	0	140	0	0	140	3	0	0	0	3	40	103	0	0	143	0	0	0	0	0	286
Total Volume	0	635	1	0	636	12	0	1	0	13	190	424	0	0	614	0	0	0	0	0	1263
% App. Total	0	99.8	0.2	0		92.3	0	7.7	0		30.9	69.1	0	0		0	0	0	0		
PHF	.000	.858	.250	.000	.855	.750	.000	.250	.000	.813	.833	.922	.000	.000	.942	.000	.000	.000	.000	.000	.910
Lights	0	623	1	0	624	12	0	1	0	13	188	417	0	0	605	0	0	0	0	0	1242
% Lights	0	98.1	100	0	98.1	100	0	100	0	100	98.9	98.3	0	0	98.5	0	0	0	0	0	98.3
Buses	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
% Buses	0	0.3	0	0	0.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.2
Trucks	0	10	0	0	10	0	0	0	0	0	2	7	0	0	9	0	0	0	0	0	19
% Trucks	0	1.6	0	0	1.6	0	0	0	0	0	1.1	1.7	0	0	1.5	0	0	0	0	0	1.5
Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
% Pedestrians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ENGINEERED DESIGN GROUP
consulting engineers

June 21, 2017

Mr. Wilson Rugel
ShopRite Supermarkets, Inc.
176 North Main Street
Florida, NY 10921

Re: Shoprite Supermarket - Carmel, NY

Dear Mr. Rugel:

We have reviewed the water and waste requirements based on existing conditions compared to the new proposed fixture plan layout, see below for comparisons:

Fixture	Drainage Fixture Units (DFU)	Water Supply Fixtures (WSF)	Qty Existing	Qty Existing + New	Total DFU Existing	Total DFU New	Total WSF Existing	Total WSF New
Comp Sink	4	4	14	18	56	72	56	72
Hand Sink	2	3	7	10	14	20	21	30
Water Closet	4	10	4	3	16	12	40	30
Urinal	4	10	4	3	16	12	40	30
Mop Sink	2	3	1	1	2	2	3	3
Lavatory	1	2	10	10	10	10	20	20
Kitchen Sink	2	3	1	1	2	2	3	3
Drinking Fountain	0.5	0.25	2	2	1	1	0.5	0.5
Floor Drains	5		12	18	60	90	0	0
Total	24.5	35.25	55	66	177	**221**	183.5	**188.5**

Additional DFU's	**44**
Additional WSF's	**5**

As you can see from the tables above the total estimated existing waste equals 177 DFU's, new fixture plan equals 221 DFU's. This results in an increases of 44 DFU's, equating to approximately 22 gallons per minute. The total estimated existing water equals 183.5 WSF's; new fixture plan equals 188.5 WSF's. This results in an increase of 5 WFS's, equating to approximately 2.5 gallons per minute.

Based on our calculated analysis, the impact to both the sanitary and domestic water systems results in no required alterations and/or upgrades.

If you have any additional questions or comments please do not hesitate to contact this office.

Regards,

Vince Castaldo

Vince Castaldo
Engineered Design Group

Water Quality Volume

New Development

$$WQ_v = \frac{(P)(Rv)(A)}{12} =$$

where Rv= 0.05 + 0.009(I)

I= Impervious Cover (%)

Minimum Rv = 0.2 if WQv > RRv

P(inch) = 90% Rainfall Event Number

A = Site Area in Acres

A_P= 0.34 acres of pervious cover

A_I= 1.40 acres of impervious cover

P= 1.45 inches

A = 1.74 acres

I= 80.46

Rv= 0.774138

$$WQ_v = \frac{(P)(Rv)(A)}{12} = 0.1628 \text{ ac-ft}$$

= 7089.93 CF

Water Quality Volume

Channel Protection Volume

	Q_{peak}	Volume (cf)	Volume (Ac-Ft)
1 year, 24 hour storm (Proposed Conditions) =	0	0	0.000
1 year, 24 hour storm (Existing Conditions) =	2.930	8,762	0.201
Difference=	-2.93	-8762	-0.201

Overbank Flood

	Q_{peak}	Volume (cf)	Volume (Ac-Ft)
10 year storm (Proposed Conditions) =	6.903	8,290	0.190
10 year storm (Existing Conditions) =	7.599	23,140	0.531
Difference=	-0.696	-14850	-0.341

Extreme Storm

	Q_{peak}	Volume (cf)	Volume (Ac-Ft)
100 year storm (Proposed Conditions) =	12.940	22,635	0.520
100 year storm (Existing Conditions) =	13.210	41,432	0.951
Difference=	-0.270	-18797	-0.432

Existing

42915 SF Impervious	0.567	0.985 Acres Impervious	
32799 SF Pervious	0.433	0.753 Acres Pervious	**Total Area to be Distrubed**
75714		1.738	75714 sf
			1.74 acres

Proposed

60982 SF Impervious	0.805	1.400 Acres Impervious
14732 SF Pervious	0.195	0.338 Acres Pervious
75714		1.738

Hydraflow Table of Contents

SR Carmel_Hydroflow_Rev 3b.gpw

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Wednesday, 06 / 28 / 2017

Watershed Model Schematic

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Legend

Hyd.	Origin	Description
1	SCS Runoff	Existing Conditions
2	SCS Runoff	Proposed Conditions
3	Reservoir	Proposed WQV

Hydrograph Return Period Recap

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Hyd. No.	Hydrograph type (origin)	Inflow hyd(s)	Peak Outflow (cfs)								Hydrograph Description
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
1	SCS Runoff	------	2.930	4.077	-------	5.994	7.599	9.831	11.52	13.21	Existing Conditions
2	SCS Runoff	------	3.220	4.388	-------	6.321	7.926	10.15	11.83	13.51	Proposed Conditions
3	Reservoir	2	0.000	0.451	-------	3.539	6.903	9.682	11.30	12.94	Proposed WQV

Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	2.930	2	724	8,762	------	------	------	Existing Conditions
2	SCS Runoff	3.220	2	724	9,629	------	------	------	Proposed Conditions
3	Reservoir	0.000	2	546	0	2	575.12	4,392	Proposed WQV

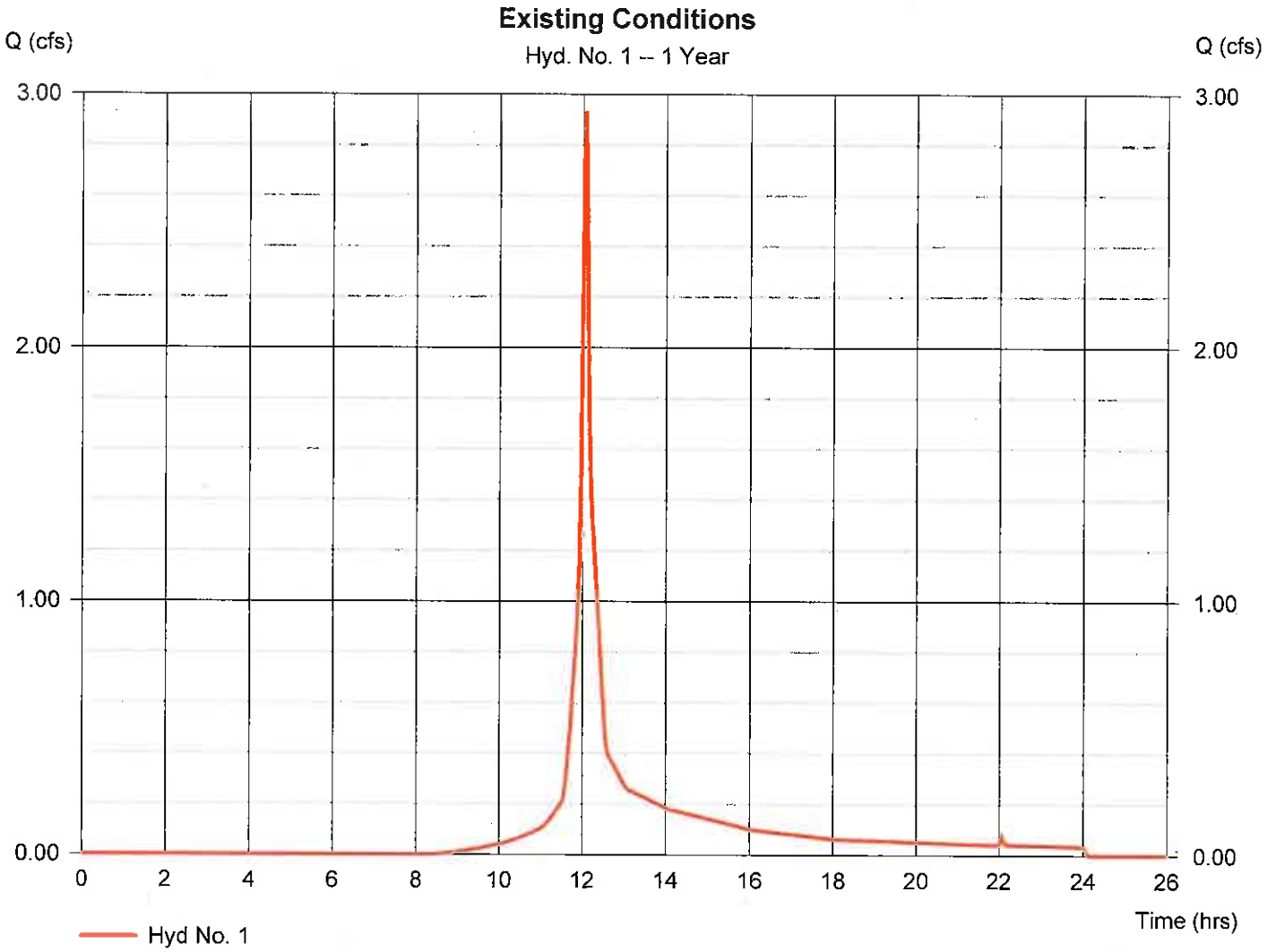
Hydrograph Report

Hyd. No. 1

Existing Conditions

Hydrograph type	= SCS Runoff	Peak discharge	= 2.930 cfs
Storm frequency	= 1 yrs	Time to peak	= 12.07 hrs
Time interval	= 2 min	Hyd. volume	= 8,762 cuft
Drainage area	= 1.740 ac	Curve number	= 85*
Basin Slope	= 27.0 %	Hydraulic length	= 315 ft
Tc method	= User	Time of conc. (Tc)	= 6.00 min
Total precip.	= 2.87 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484

* Composite (Area/CN) = [(0.985 x 98) + (0.279 x 77) + (0.474 x 61)] / 1.740



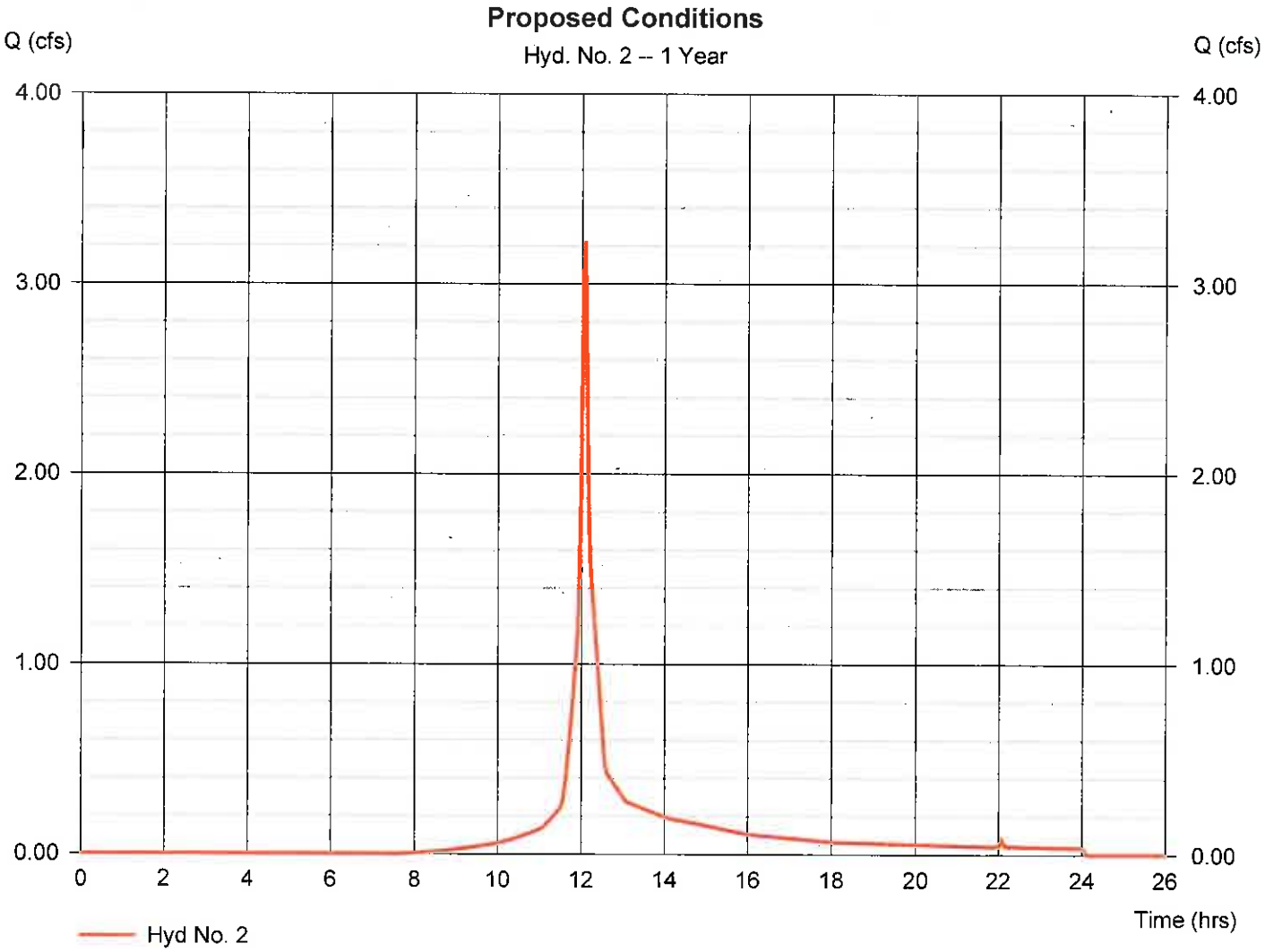
Hydrograph Report

Hyd. No. 2

Proposed Conditions

Hydrograph type	= SCS Runoff	Peak discharge	= 3.220 cfs
Storm frequency	= 1 yrs	Time to peak	= 12.07 hrs
Time interval	= 2 min	Hyd. volume	= 9,629 cuft
Drainage area	= 1.740 ac	Curve number	= 87*
Basin Slope	= 30.0 %	Hydraulic length	= 285 ft
Tc method	= User	Time of conc. (Tc)	= 6.00 min
Total precip.	= 2.87 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484

* Composite (Area/CN) = [(1.400 x 98) + (0.338 x 39)] / 1.740



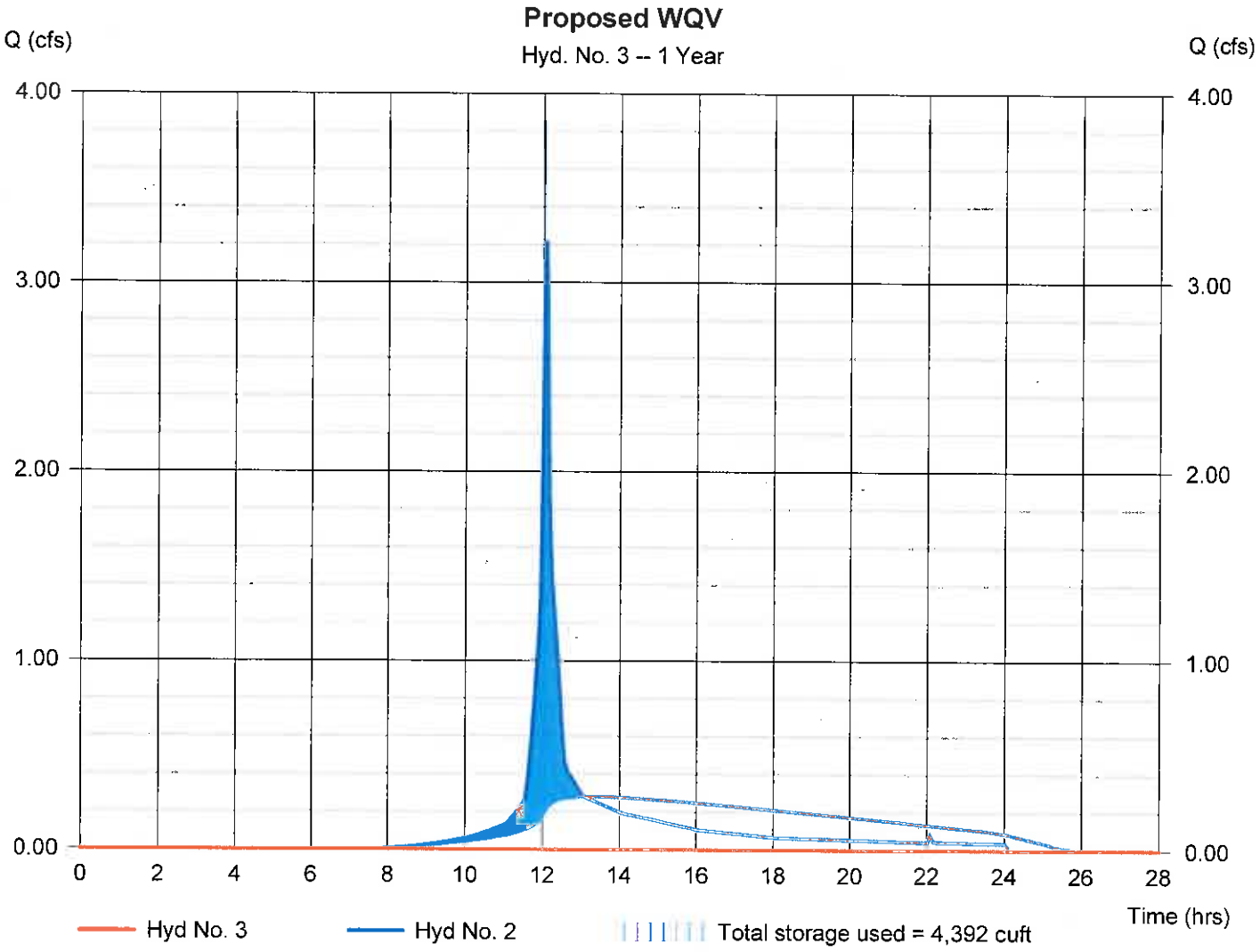
Hydrograph Report

Hyd. No. 3

Proposed WQV

Hydrograph type	= Reservoir	Peak discharge	= 0.000 cfs
Storm frequency	= 1 yrs	Time to peak	= 9.10 hrs
Time interval	= 2 min	Hyd. volume	= 0 cuft
Inflow hyd. No.	= 2 - Proposed Conditions	Max. Elevation	= 575.12 ft
Reservoir name	= Proposed WQV Detention	Max. Storage	= 4,392 cuft

Storage Indication method used. Exfiltration extracted from Outflow.



Pond Report

Pond No. 1 - Proposed WQV Detention

Pond Data

UG Chambers -Invert elev. = 572.75 ft, Rise x Span = 4.00 x 4.00 ft, Barrel Len = 130.50 ft, No. Barrels = 4, Slope = 0.00%, Headers = Yes

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	572.75	n/a	0	0
0.40	573.15	n/a	371	371
0.80	573.55	n/a	642	1,014
1.20	573.95	n/a	782	1,796
1.60	574.35	n/a	862	2,657
2.00	574.75	n/a	900	3,558
2.40	575.15	n/a	900	4,458
2.80	575.55	n/a	861	5,319
3.20	575.95	n/a	782	6,101
3.60	576.35	n/a	643	6,744
4.00	576.75	n/a	370	7,114

Culvert / Orifice Structures

	[A]	[B]	[C]	[PrfRsr]
Rise (in)	= 0.00	0.00	0.00	0.00
Span (in)	= 0.00	0.00	0.00	0.00
No. Barrels	= 1	1	0	0
Invert El. (ft)	= 572.75	0.00	0.00	0.00
Length (ft)	= 0.00	0.00	0.00	0.00
Slope (%)	= 0.00	0.00	0.00	n/a
N-Value	= .013	.013	.013	n/a
Orifice Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	No	No	No

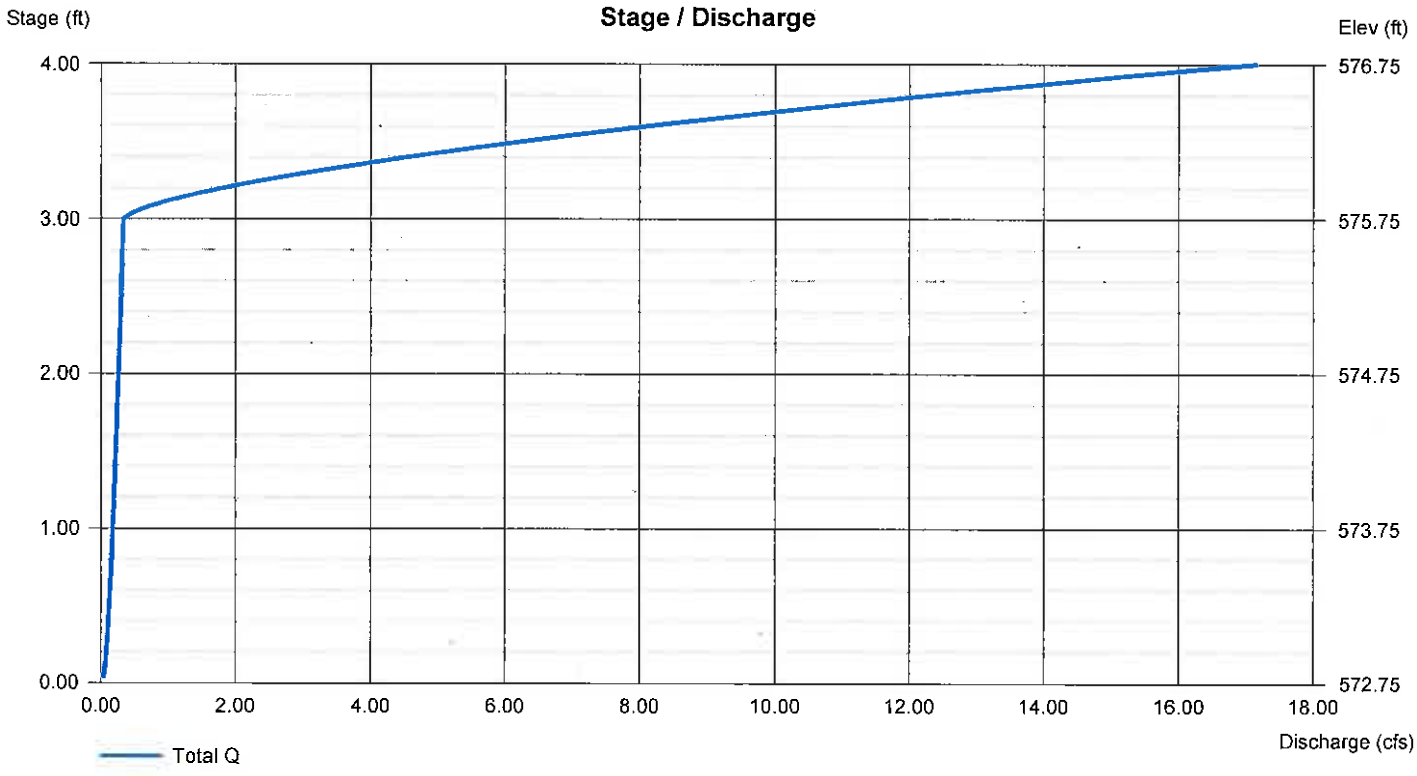
Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 5.00	0.00	0.00	0.00
Crest El. (ft)	= 575.75	0.00	0.00	0.00
Weir Coeff.	= 3.33	3.33	3.33	3.33
Weir Type	= Rect	---	---	---
Multi-Stage	= No	No	No	No

Exfil.(in/hr) = 3.000 (by Wet area)

TW Elev. (ft) = 0.00

Note: Culvert/Orifice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for orifice conditions (ic) and submergence (s).



Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	7.599	2	724	23,140	------	------	------	Existing Conditions
2	SCS Runoff	7.926	2	724	24,375	------	------	------	Proposed Conditions
3	Reservoir	6.903	2	726	8,290	2	576.31	6,674	Proposed WQV

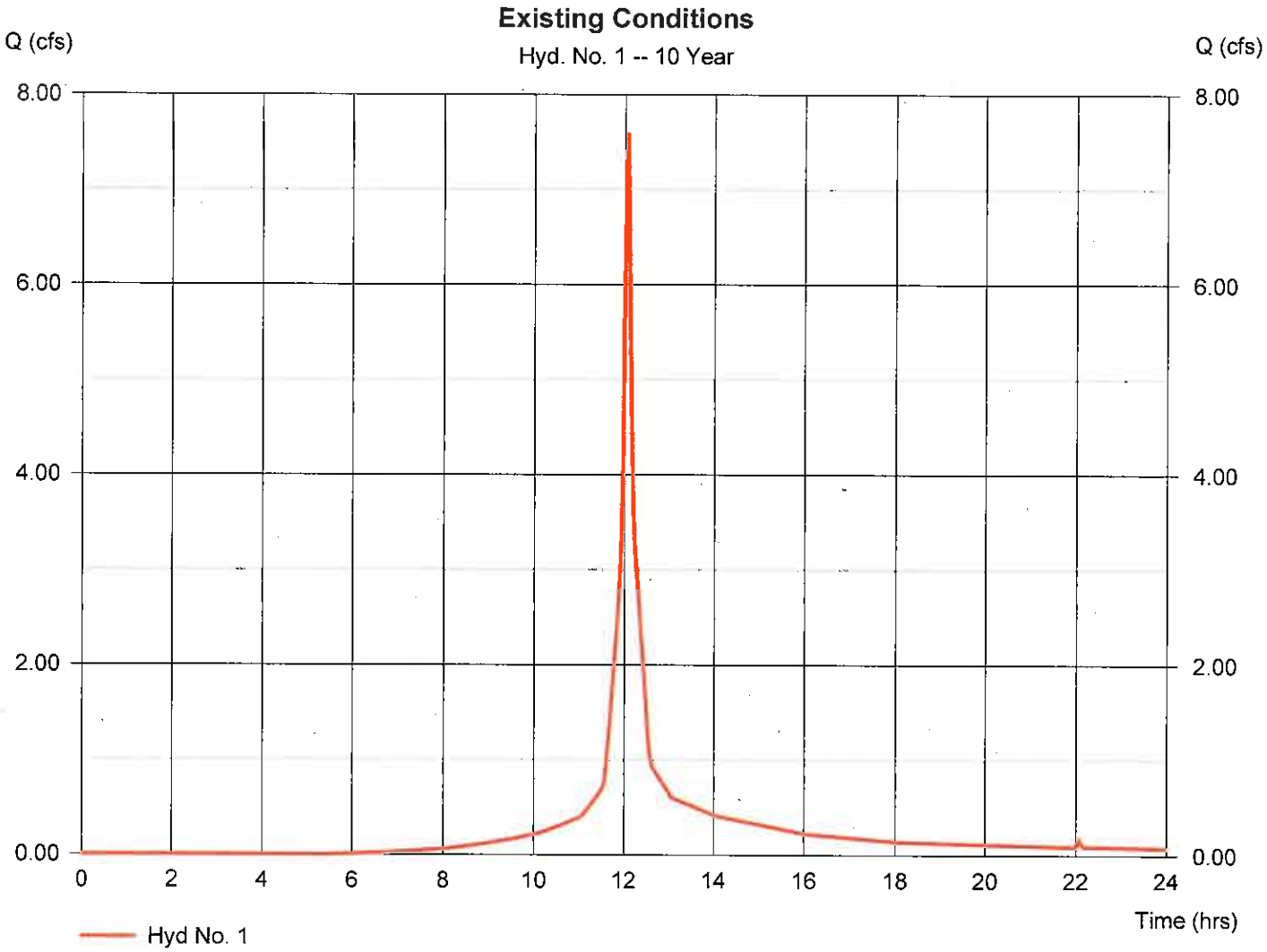
Hydrograph Report

Hyd. No. 1

Existing Conditions

Hydrograph type	= SCS Runoff	Peak discharge	= 7.599 cfs
Storm frequency	= 10 yrs	Time to peak	= 12.07 hrs
Time interval	= 2 min	Hyd. volume	= 23,140 cuft
Drainage area	= 1.740 ac	Curve number	= 85*
Basin Slope	= 27.0 %	Hydraulic length	= 315 ft
Tc method	= User	Time of conc. (Tc)	= 6.00 min
Total precip.	= 5.58 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484

* Composite (Area/CN) = [(0.985 x 98) + (0.279 x 77) + (0.474 x 61)] / 1.740



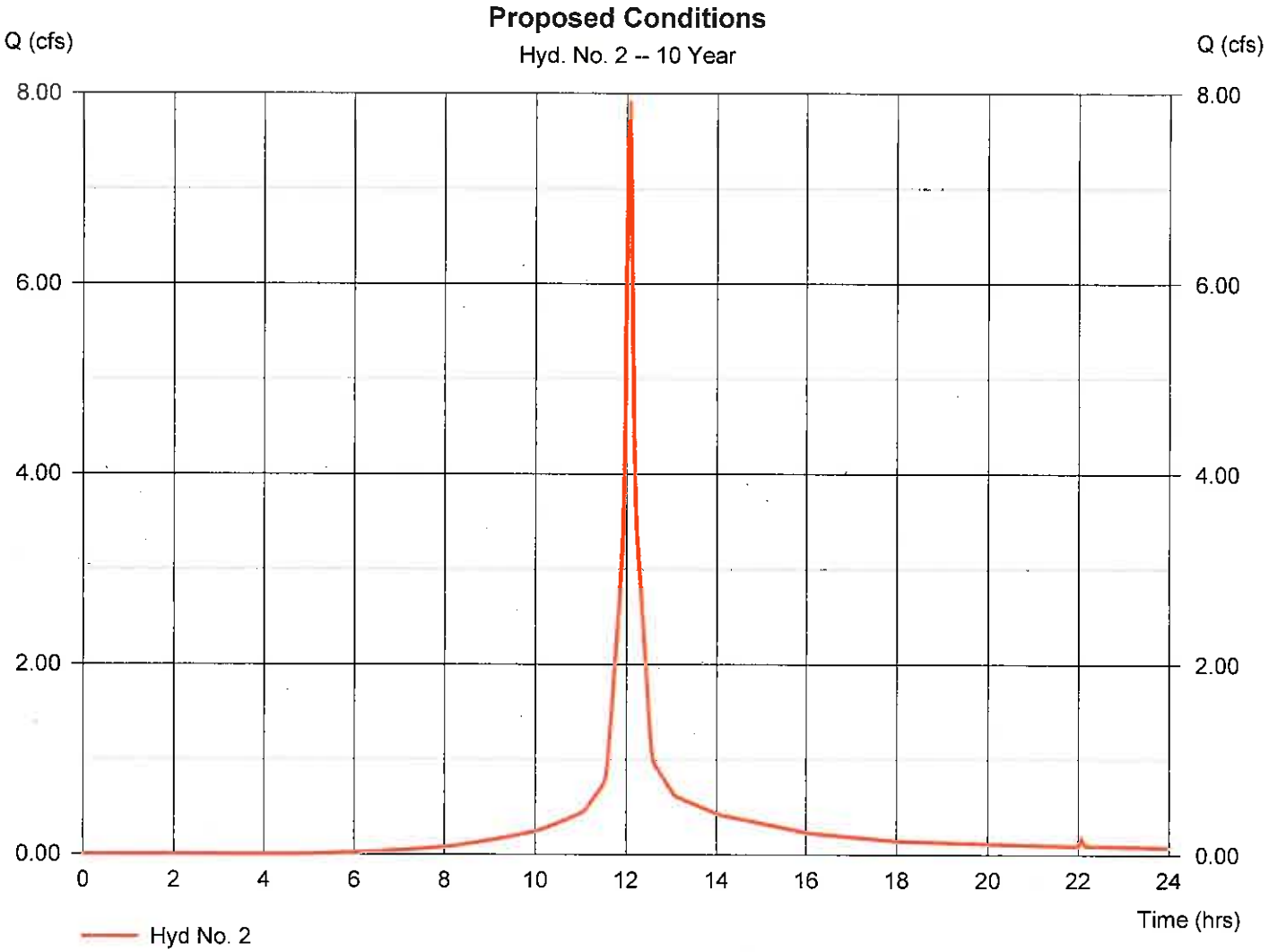
Hydrograph Report

Hyd. No. 2

Proposed Conditions

Hydrograph type	= SCS Runoff	Peak discharge	= 7.926 cfs
Storm frequency	= 10 yrs	Time to peak	= 12.07 hrs
Time interval	= 2 min	Hyd. volume	= 24,375 cuft
Drainage area	= 1.740 ac	Curve number	= 87*
Basin Slope	= 30.0 %	Hydraulic length	= 285 ft
Tc method	= User	Time of conc. (Tc)	= 6.00 min
Total precip.	= 5.58 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484

* Composite (Area/CN) = [(1.400 x 98) + (0.338 x 39)] / 1.740



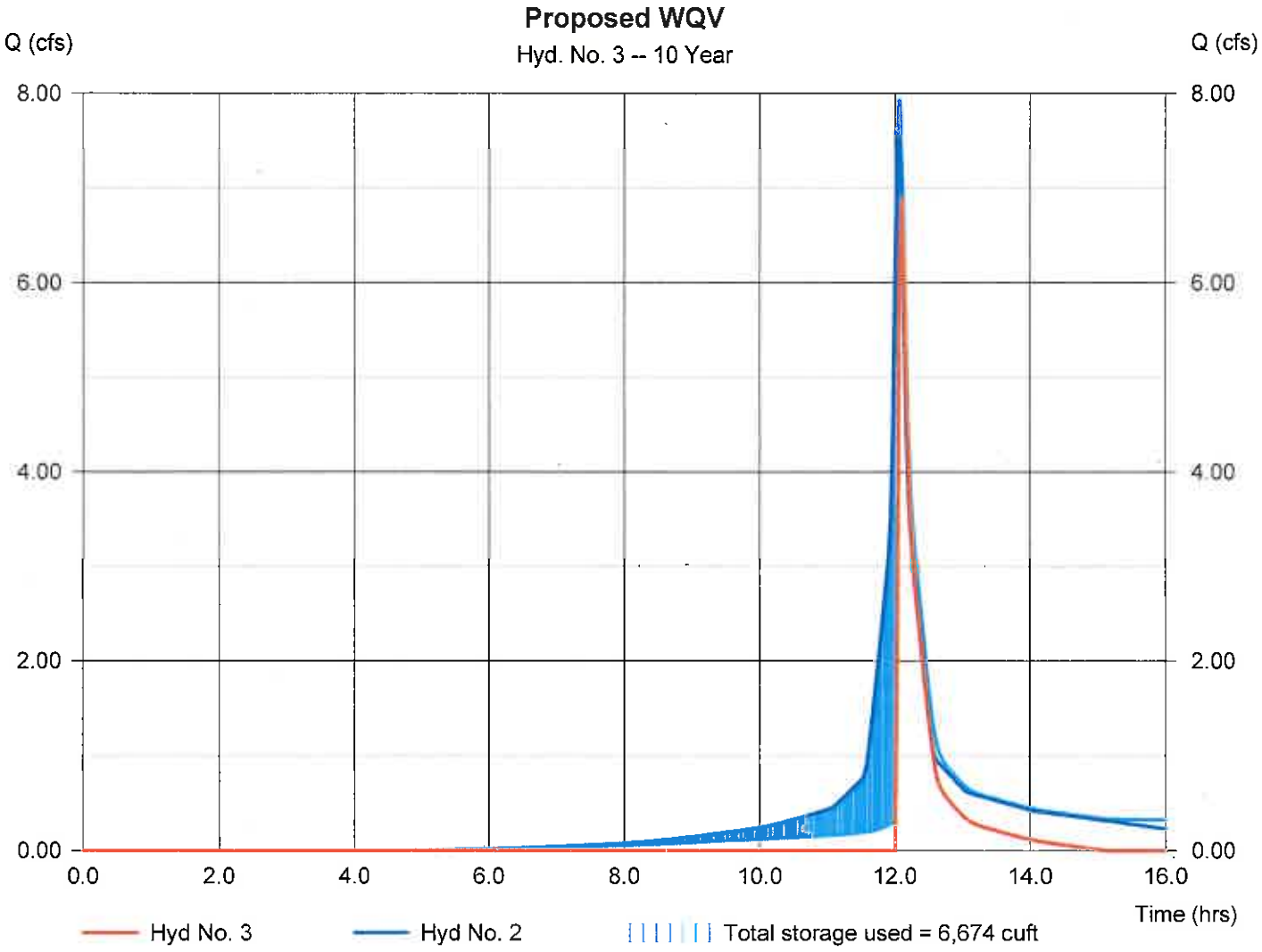
Hydrograph Report

Hyd. No. 3

Proposed WQV

Hydrograph type	= Reservoir	Peak discharge	= 6.903 cfs
Storm frequency	= 10 yrs	Time to peak	= 12.10 hrs
Time interval	= 2 min	Hyd. volume	= 8,290 cuft
Inflow hyd. No.	= 2 - Proposed Conditions	Max. Elevation	= 576.31 ft
Reservoir name	= Proposed WQV Detention	Max. Storage	= 6,674 cuft

Storage Indication method used. Exfiltration extracted from Outflow.



Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2016 by Autodesk, Inc. v10.5

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	SCS Runoff	13.21	2	724	41,432	------	------	------	Existing Conditions
2	SCS Runoff	13.51	2	724	42,872	------	------	------	Proposed Conditions
3	Reservoir	12.94	2	724	22,635	2	576.60	6,971	Proposed WQV

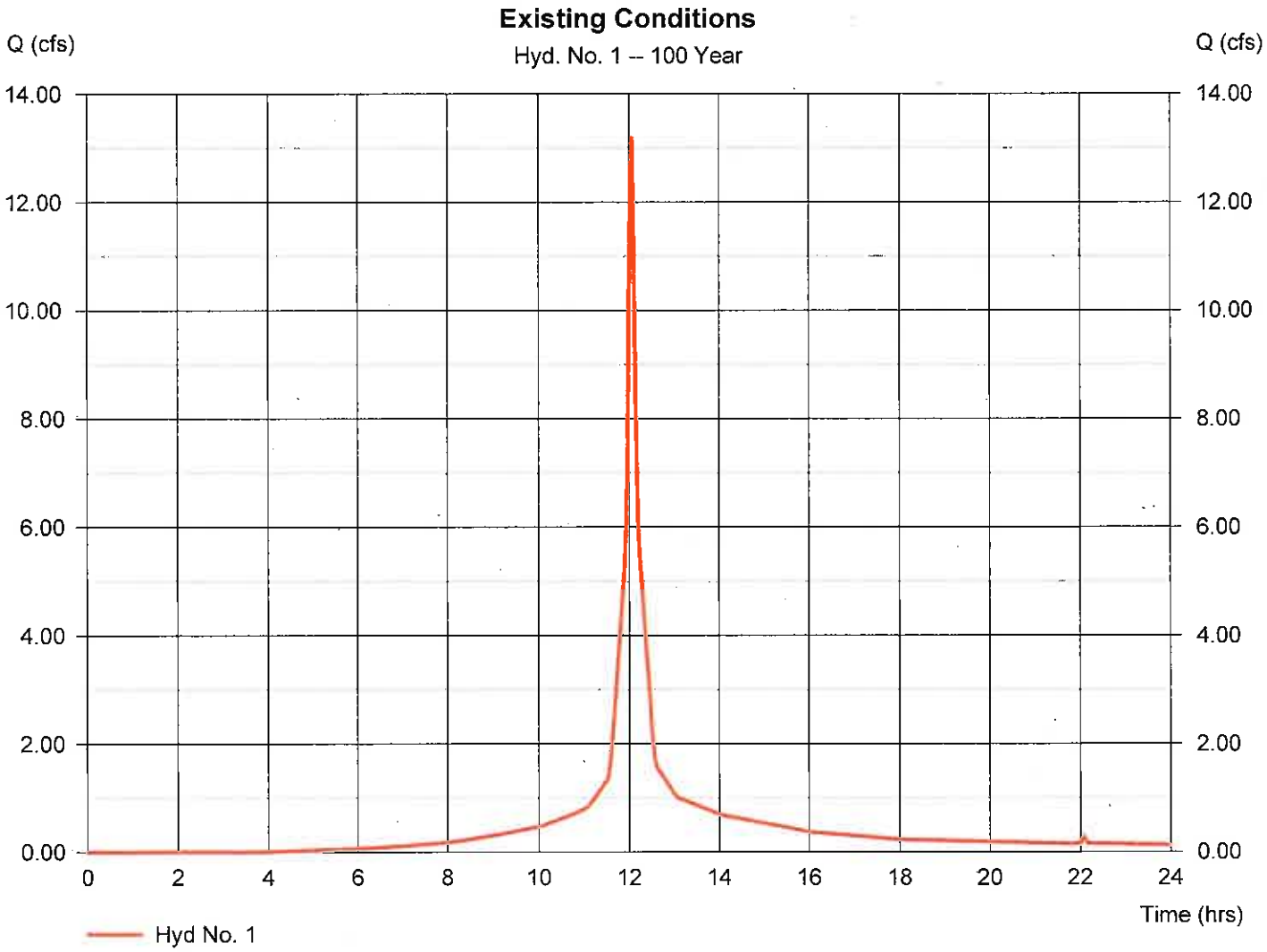
Hydrograph Report

Hyd. No. 1

Existing Conditions

Hydrograph type	= SCS Runoff	Peak discharge	= 13.21 cfs
Storm frequency	= 100 yrs	Time to peak	= 12.07 hrs
Time interval	= 2 min	Hyd. volume	= 41,432 cuft
Drainage area	= 1.740 ac	Curve number	= 85*
Basin Slope	= 27.0 %	Hydraulic length	= 315 ft
Tc method	= User	Time of conc. (Tc)	= 6.00 min
Total precip.	= 8.81 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484

* Composite (Area/CN) = [(0.985 x 98) + (0.279 x 77) + (0.474 x 61)] / 1.740



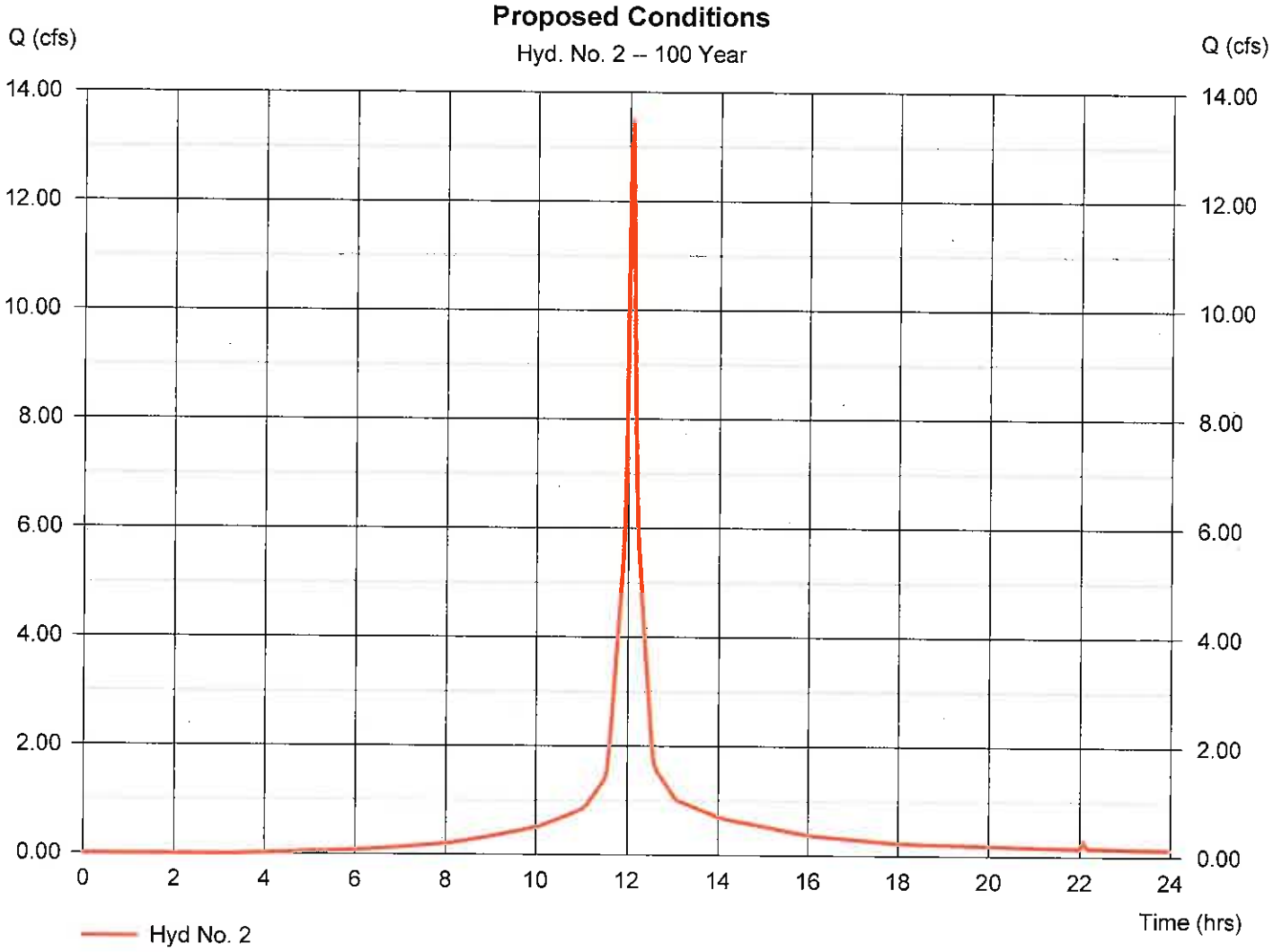
Hydrograph Report

Hyd. No. 2

Proposed Conditions

Hydrograph type	= SCS Runoff	Peak discharge	= 13.51 cfs
Storm frequency	= 100 yrs	Time to peak	= 12.07 hrs
Time interval	= 2 min	Hyd. volume	= 42,872 cuft
Drainage area	= 1.740 ac	Curve number	= 87*
Basin Slope	= 30.0 %	Hydraulic length	= 285 ft
Tc method	= User	Time of conc. (Tc)	= 6.00 min
Total precip.	= 8.81 in	Distribution	= Type III
Storm duration	= 24 hrs	Shape factor	= 484

* Composite (Area/CN) = [(1.400 x 98) + (0.338 x 39)] / 1.740



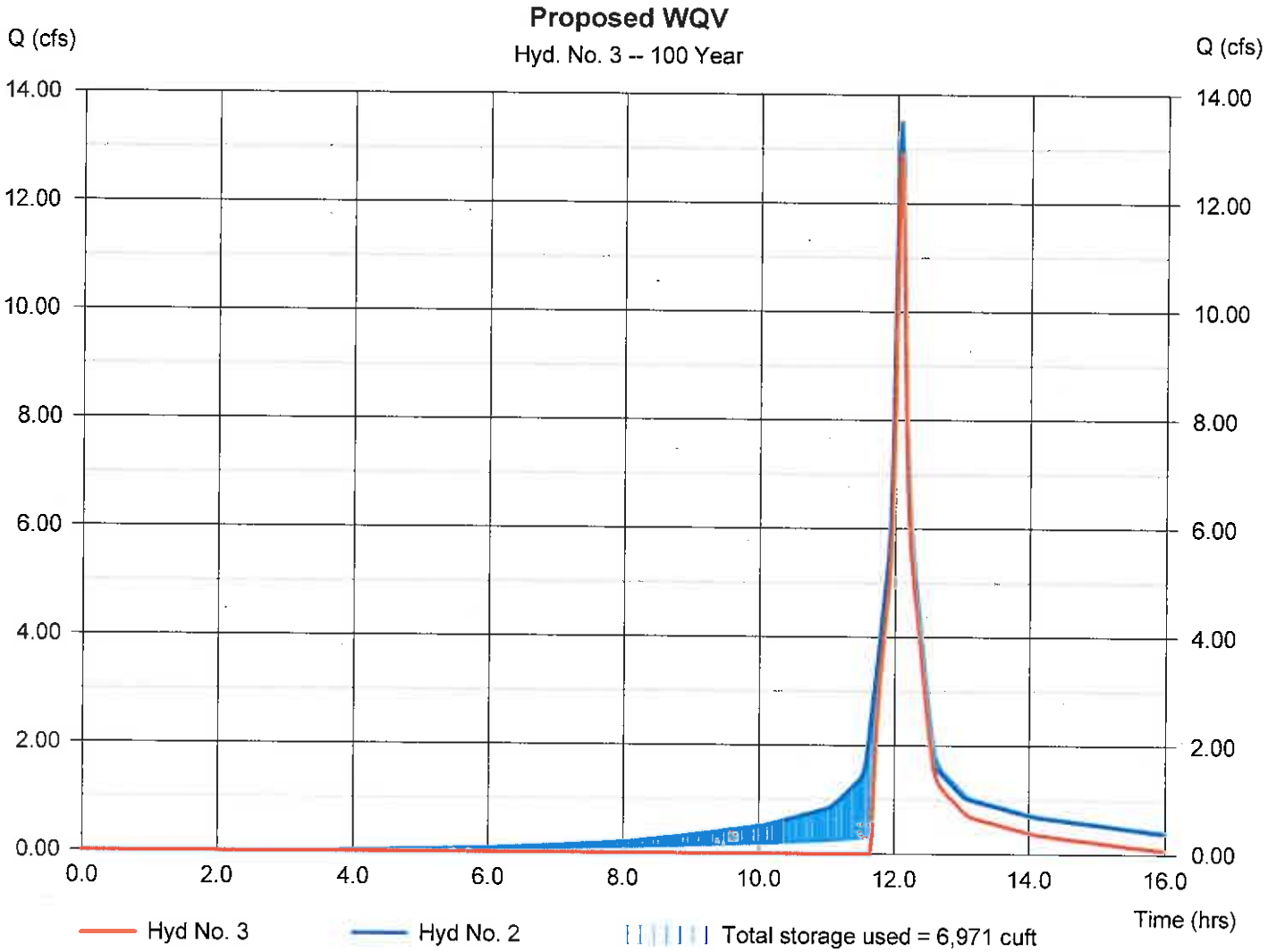
Hydrograph Report

Hyd. No. 3

Proposed WQV

Hydrograph type	= Reservoir	Peak discharge	= 12.94 cfs
Storm frequency	= 100 yrs	Time to peak	= 12.07 hrs
Time interval	= 2 min	Hyd. volume	= 22,635 cuft
Inflow hyd. No.	= 2 - Proposed Conditions	Max. Elevation	= 576.60 ft
Reservoir name	= Proposed WQV Detention	Max. Storage	= 6,971 cuft

Storage Indication method used. Exfiltration extracted from Outflow.



Hydraflow Rainfall Report

Return Period (Yrs)	Intensity-Duration-Frequency Equation Coefficients (FHA)			
	B	D	E	(N/A)
1	17.4950	4.2000	0.6438	--------
2	14.1760	1.1000	0.6004	--------
3	0.0000	0.0000	0.0000	--------
5	9.8934	0.1000	0.4160	--------
10	158.3613	16.8000	1.0313	--------
25	42.0902	6.9000	0.6815	--------
50	3331.3621	40.1000	1.5709	--------
100	240.0006	20.0000	1.0000	--------

File name: IDF Curve Warwick NY.IDF

Intensity = B / (Tc + D)^E

Return Period (Yrs)	Intensity Values (in/hr)											
	5 min	10	15	20	25	30	35	40	45	50	55	60
1	4.19	3.17	2.61	2.25	1.99	1.80	1.65	1.53	1.42	1.34	1.26	1.20
2	4.79	3.34	2.67	2.27	2.00	1.80	1.65	1.52	1.42	1.34	1.26	1.20
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	5.02	3.78	3.20	2.84	2.59	2.40	2.25	2.13	2.03	1.94	1.87	1.80
10	6.60	5.33	4.47	3.84	3.37	3.00	2.70	2.46	2.25	2.08	1.93	1.80
25	7.78	6.13	5.14	4.47	3.98	3.60	3.30	3.06	2.85	2.68	2.53	2.40
50	8.40	7.12	6.13	5.35	4.72	4.20	3.77	3.41	3.10	2.83	2.60	2.40
100	9.60	8.00	6.86	6.00	5.33	4.80	4.36	4.00	3.69	3.43	3.20	3.00

Tc = time in minutes. Values may exceed 60.

Precip. file name: Z:\LG PROJECTS\Shoprite\LG13-0351 Warwick NY\DESIGN\SWPPP\TEMP\Warwick Precip.pcp

Storm Distribution	Rainfall Precipitation Table (in)							
	1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr
SCS 24-hour	2.87	3.55	0.00	4.66	5.58	6.86	7.83	8.81
SCS 6-Hr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-1st	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-2nd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-3rd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-4th	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huff-Indy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Custom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Site Plan Package for Proposed Expansion of:
ShopRite Carmel
(Store #235)

PROJECT DATA

APPLICANT
WAKEFERN FOOD CORP.
170 NORTH [illegible] STREET
FLORIDA, NY 10921
P (845) 651-2720

OWNER
[illegible] MIDDLE PROPERTIES, LLC.
321 RAILROAD AVENUE
GREENWICH, CT 06830
P (203) 863-8200

REFERENCES

SURVEY
DALLAS SURVEYING GROUP
171 CHURCH LANE
NORTH BRUNSWICK, NJ 08902
P (732) 422-8700
DATED: 11-1-16

ARCHITECTURAL FLOOR PLAN & ELEVATIONS
ROSENBAUM DESIGN GROUP
2001 MARCUS AVENUE, LOBBY EAST [illegible]
LAKE SUCCESS, NY 11042
P (516) 918-8111
DATED: 4-21-17

REPORT OF GEOTECHNICAL INVESTIGATION
SOIL MECHANICS DRILLING CORP.
3770 MERRICK ROAD
SEAFORD, NY 11783
P (516) 221-2333
DATED: 1-17-17

GOVERNING AGENCIES

MUNICIPALITY
TOWN OF CARMEL
ENGINEERING DEPARTMENT
60 McALPIN AVENUE
MAHOPAC, NY 10541
P (845) 628-1500

NEW YORK STATE
DEPARTMENT OF TRANSPORTATION
REGION 8
4 BURNETT BOULEVARD
POUGHKEEPSIE, NY 12603
P (845) 431-5957

UTILITIES

SEWERS:
CARMEL SEWER DISTRICT #2
(HAMLET OF CARMEL)
60 McALPIN AVENUE
MAHOPAC, NY 10541
P (845) 628-2087

WATER:
CARMEL WATER DISTRICT #2
(HAMLET OF CARMEL)
60 McALPIN AVENUE
MAHOPAC, NY 10541
P (845) 628-2087

GAS:
CENTRAL HUDSON GAS AND ELECTRIC (SOUTHEAST GAS)
26 CENTRAL HUDSON WAY
FISHKILL, NY 12524
P (845) 452-2700

ELECTRIC:
NYSEG BREWSTER ELECTRIC
TERRAVEST CORPORATE PARK
35 MILAN ROAD
BREWSTER, NY 11789
P (800) 262-8600 EXT. 2

TELEPHONE:
VERIZON VALHALLA HUDSON VALLEY
500 SUMMIT LAKE DRIVE
VALHALLA, NY 10595
P (914) 228-8584

VICINITY MAP
NTS

SHEET INDEX

C0.0	Cover Sheet
C0.1	Notes Sheet
C1.0	Overall Site Plan
C1.1	Partial Site Plan
C1.2	Parking Plan
C2.0	Removals Plan
C3.0	Grading Plan
C4.0	Stormwater Pollution Prevention Plan (Phase I)
C4.1	Stormwater Pollution Prevention Plan (Phase II)
C4.2	Stormwater Pollution Prevention Plan Details
C4.3	Contech Details
C5.0	Utility and Drainage Plan
C6.0	Lighting Plan
C7.0	Landscape Plan
C8.0	Detail Sheet I
C8.1	Detail Sheet II
TR1.0	Truck Run Plan
1 OF 1	Boundary & Topographic Survey (by Others)

184 NYS Route 52
Carmel, Putnam County
New York, 10512
Tax Map ID: Sheet 44.9, Block 1, Lot 9

Know what's below. Call before you dig. 1-800-272-4480

TOTAL PERMITS

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

SHOPRITE

COVER SHEET

SHEET C0.0

1 OF 17

811 Know what's below. Call before you dig. 1-800-272-4480

GENERAL NOTES

1. Prior to all activities, the Contractor shall inspect and examine all documents prepared for this project, the existing permit conditions at the work and all applicable jurisdictional requirements. Any alterations necessary shall be requested in writing to the Engineer of Record prior to construction.
2. All necessary precautions to protect the general public, ROW's, adjacent property, and elements to remain, implements, etc., are the responsibility of the Contractor including safety programs, procedures, fencing, traffic control, signing, etc. Should any of the above be damaged, the contractor shall repair/replace them at his own expense. All repairs shall be performed in accordance with OSHA and all other applicable codes.
3. Utility information shown hereon is a compilation of records, surveys, site observations, etc. available at the time of plan preparation. The contractor shall verify prior to all activities the accuracy and completeness of all information. Furthermore, the contractor shall contact all utilities as well as the local "One Call" system to ensure complete mark-out in the field and that all on-site lines have been located. Should any discrepancies or another information appear, the contractor shall contact the Engineer of Record immediately.
4. All unsuitable and/or deleterious materials, organics, and construction debris, etc. scattered or removed from the site shall be disposed of off-site as required and as specified by the applicable jurisdictional agencies and their laws, rules or ordinances.
5. It is the contractor's responsibility to contact and coordinate the removal, relocation or abandonment of utility poles/facilities with the owning company.
6. Maintenance and protection of traffic is the responsibility of the contractor. Any and all measures necessary to ensure safe vehicular and pedestrian traffic during and after construction shall be provided by the contractor, including but not limited to pavement markings, signage, barrels, lights, pedestals, etc. Such methods and devices shall be in accordance with the MUTCD/NYSDOT-MUTCD.
7. Materials and materials of construction shall conform to the standards and specifications of the associated jurisdictional agencies and OSHA unless otherwise specified herein.
8. Forty eight (48) hours prior to commencement of any work on the site, the contractor shall notify the Town Planning/Engineering Department.
9. All ADA accessible facilities (walking, ramps, sidewalk, travel aisles, etc.) shall be in conformance with the NYSDPW, NYSUMAR A117.1, and all local, state and federal agency requirements.
10. All Professional Certifications, Controlled Inspections and their coordination and scheduling are the responsibility of the owner/contractor.
11. The contractor shall not substitute materials, work processes or alterations to the plans, or deviate from the contract documents without prior written consent of the Engineer of Record.
12. Due to site-specific constraints by accessing restrictions/multi-use, these documents shall not be relied for determining established dimensions.
13. The contractor shall have an appropriately Licensed Professional Geotechnical Engineer on site to inspect, monitor and verify soil conditions and capacities and that they are adequate to support the proposed site elements described herein. Should deviations or inconsistencies appear, he shall notify the Engineer of Record immediately.
14. The contractor is responsible to ensure that approvals and permits have been procured and are current prior to construction or review. Moreover, he shall ensure that approval/permit documents from the various agencies applicable with said sites as necessary for safe and proper construction of the project.
15. HVAC and associated equipment shall be installed on the building roof.
16. Building downspouts are to outside face of wall. Refer to Architectural Design drawings.
17. The Plans do not purport to indicate the suitability of items noted for reuse on the subject property or at the nearby Right-of-Way, inclusive of structural stability, adherence to the Island Building Code's or design criteria, etc. The property owner/contractor shall independently verify that existing items to remain are in good repair and are suitable for use prior to construction.

SITE PLAN NOTES

1. Layout to be filed under separate application.
2. Lighting fixtures shall be "full cutoff" type and shall be shielded so as not to produce glare or direct illumination beyond boundary property lines.
3. Location of existing and proposed overhead wiring are approximate and must be confirmed independently by the contractor with the utility companies prior to commencement of construction. If discrepancies exist, notify the engineer immediately in writing.
4. Stormwater runoff not shall property to be collected on-site and not be overland runoff onto right-of-way or adjacent properties.
5. Unsuitable material, construction debris, refuse soils, etc. shall be properly removed and disposed off-site in accordance with all applicable codes, ordinances and laws.
6. The contractor is responsible to take erosion control measures necessary in accordance with NY Standards and Specifications for Erosion and Sediment Control to prevent sediment and/or loose debris from washing onto adjacent properties.
7. Directional signage to comply with the latest NYS MUTCD standards.
8. All sidewalks, curbs, and pavement damaged by construction activities shall be repaired or replaced, whether specified on this plan or not.
9. All on-site curbing to be concrete cast unless noted otherwise.
10. Relocation and/or removal of existing utility poles, traffic signs, etc., shall be coordinated by the contractor. The contractor is responsible for call-out/3-way utility clearance.
11. Erosion control shall be properly installed with these materials. The contractor shall refer to geotechnical reports. The contractor shall be responsible for inspection testing and shall submit such reports and results to the engineer of record and owner.
12. Work within the right-of-way of NYS Route 52 shall be performed in accordance with all applicable requirements of New York State Department of Transportation standards.
13. Refer to traffic plans by others for all work on the New York State right-of-way.
14. Contractor shall repair existing shoulder and curbing as ordered by NYSDOT engineer.
15. A permit is required from the Building Department for any blasting operations.

REMOVALS NOTES

1. Gravel base shall be along the depicted line with a straight edge. Proposed pavement shall meet existing pavement along the pavement flow lines with no trip hazard unless otherwise noted.
2. All existing ACMs (Asbestos Containing Materials) within the proposed work area shall be removed from the work area prior to demolition activities and disposed of according to local, state, and federal guidelines. The contractor shall be responsible for any required passenger and/or construction air tests as required.
3. The Contractor shall refer to the Geotechnical Report (if available) and retain a Geotechnical Engineer for proper, any again for backfilling requirements earlier any required consolidation and inspection.
4. Buildings denoted on these plans to be removed shall include the building foundations, associated underground pipe/conduits, footings, etc. unless otherwise noted.
5. The Contractor shall observe extreme caution when performing removal activities and/or proposed work adjacent to existing structures, especially structures to remain. The contractor shall be responsible for ensuring the structural stability of adjacent structures prior to performing work in the vicinity.
6. The Contractor shall be responsible to repair/replace any items that are damaged/removed that are not within the subject demolish work areas. Contractor shall contact the Engineer of Record of any questionable items prior to their removal.
7. The Contractor shall be responsible for maintaining a safe work environment for his workers, sub-contractors, inspectors, utility workers, the general public, etc.
8. The Contractor shall coordinate a safe work site for pedestrians and vehicular traffic utilizing right of way adjacent to the subject parcel(s). Maintenance and protection of vehicular and pedestrian traffic during all phases of construction shall be the contractor's responsibility.
9. The means and methods of construction, extension of proposed removals, are the responsibility of the Contractor and shall conform to pertinent sections of latest edition of the Town Building Code and local codes as may be required.
10. The contractor shall install a temporary work fence around the subject work area in accordance with State Building Code and local codes.
11. The contractor shall be responsible for verifying the exact location, size, and depth of any existing utility, construction structures, structures, trees, etc. on the subject parcel(s) & during these shown hereon depicts only their approximate location and are a compilation of visual evidence, record information made available at the time of the preparation of the plans, evidence of above ground structures, etc. and may not depict all existing above ground or below ground items on site.
12. The contractor shall call the local One Call number prior to any disturbances as required. However, the contractor is advised that any contacts from the One Call number and information depicted on these plans may be incomplete and/or inaccurate.
13. Underground storage tanks (UST's), if encountered, shall be completely emptied, cleaned and removed from the subject parcel in accordance with federal, state, county and local requirements prior to other removal activities.

GRADING AND DRAINAGE NOTES

1. All erosion control measures are the responsibility of the contractor and shall be in accordance with the Town and NYSDEC requirements. No sediment and/or loose debris of any kind shall flow off-site.
2. All proposed curbs, unless otherwise noted, shall have a 6" reveal.
3. All stormwater runoff from the subject property shall be collected and drained on site.
4. Existing and storm water from the building were taken from the Architectural/MEP drawings at the time of plan preparation. The contractor shall verify that they are consistent with the final Architectural/MEP drawings prior to construction.
5. All cast iron access panels/manufactures for sanitary and storm structures bearing or proposed shall be set/adjusted flush with the pavement or grade, as appropriate.
6. The contractor shall comply to the fullest extent with the latest standards of OSHA excavation and any other agency having jurisdiction for excavation and trenching procedures. The contractor shall not support systems, shoring, benching, and other means of protection as appropriate for the prevailing conditions. The protection has to not limited to means and egress from all excavation and trenching.
7. Should dewatering be required for the installation of any inclined drainage lateral, the contractor is responsible for any/all permits from the appropriate jurisdictional agency and the adequate flumes.
8. At the conclusion of construction activities, the contractor shall clean all drainage structures so as to the intent of the work area and to POTW treating the work area to ensure proper functionality.
9. Roof/Sump Pump piping shall be 6"ø PVC SDR 35, unless otherwise noted.
10. Concrete encasement piping shall be 145 PSI /ASTM C-12 smooth wall CPP, unless otherwise noted.
11. Pavement slopes on ADA areas shall conform to the latest applicable standards and shall not exceed 1:50 in ADA parking and loading areas.

UTILITY NOTES

1. The crossing of water and sewer lines shall be as follows:
   A. Sewer line shall be laid below the water line with a minimal separation of at least eighteen inches between the outside of the water line and the top of the sewer line.
   B. Sewer line joints shall be at least 10 feet from the joint of a crossing.
   C. When local conditions prevent placement of the water line above the sewer line, the following additional conditions apply:
      a. A vertical separation of 18 inches between both be provided between the bottom of the upper line and the top of the sewer line.
      b. Water line joints shall be at least ten feet from the joint of crossing.
      c. Sewer lines shall be constructed of materials and joints that are assembled with watertight standards of construction and shall be pressure-tested to assure watertight lines prior to backfilling.
2. Water service shall be a minimum 4.5 feet below grade. Domestic water service piping shall be type "K" copper tubing prior to separate plans for water service and the installation procedure should be coordinated.
3. All proposed and existing utility locations, points of entry, and sizes are approximate only and are based upon information available at the time of plan preparation. The actual lengths, sizes, and locations of cables, pipes, conduits, valves, meters, etc. are subject to change based on utility company requirement. Contractor shall verify the requirements and scope of responsibility of each utility company and coordinate the construction of all utilities prior to commencement of construction.
4. Contractor to furnish and install all underground conduits under pump for all new utility services (gas, water, electric, telephone/cable) in accordance with utility company standards. All utilities, conduits and associated appurtenances shall be furnished and installed by the contractor in accordance with the utility company specifications, as well as all other appropriate governing agencies.

SOD LAWN SPECIFICATIONS

1. Prior to and installations, existing subgrade shall be loosened by means of rake-tilling or tilling to a depth of 6", free debrised with top-soil 6" max 2. free graded and raked free of all debris larger than 2" diameter.
2. All lawn to receive and shall be amended with limestone and fertilizer data to be determined by soil ground and compacted using a 200 pound roller. the area shall be thoroughly watered and rolled wet by day prior to placement of sod.
3. Sod to be drought resistant blend grown by the Sod Farm or approved equivalent.
4. Sod shall be laid tight together with lateral joints staggered. All dead and/or dying sod shall be replaced prior final inspection.
5. Sod shall be thoroughly watered at time of installation and routinely watered by contractor and/or owner to encourage rooting during the first two growing seasons.

IRRIGATION NOTE

Contractor to provide a irrigation system for both lawn and bed areas. Design is to be submitted to the project Landscape Architect for review and approval. Contractor to verify static pressure prior design. Contractor is responsible for any pressure increasing / reducing devices to meet irrigation equipment manufacturer's requirements as well as all necessary permits for any required NYPA. Irrigation System Design shall include all necessary valves, piping, heads, drawings, backflow preventers, controllers and meters has required. All downspouts to paved areas shall be shown.

TOWN OF CARMEL WATER SERVICE NOTES

1. Contractor shall meet with Town Engineer to develop a "Water System Work Plan" prior to start of construction and one weeks prior to start of work on water mains.
2. All water district connections mains by Developer.
3. Gate valves shall be AWWA non-rising stem type, as manufactured by Mueller Company, Model A-2360-20, or approved equal, conforming to the latest AWWA Standard for Gate Valves - 3" through 48" - for Water and Other Liquids, AWWA Designation C-500
4. Rate up to and including 12" shall be 250 psi working pressure. The valve body and bonnet shall be ductile iron. All interior and exterior metal surfaces shall be coated with a two-part thermosetting epoxy complying with AWWA C550.
5. Valves shall have open "2" ring seals, gasket screw, mounted multiple seals in accordance with AWWA Designation C-550 and shall be constructed so as to provide unobstructed full port clearance when fully open and immediately completely closure when closed. The ends of the valves shall be mechanical joint.
6. All valves shall be jettisoned to open in counter clock-wise direction unless otherwise specifically indicated and operating nuts shall be 2" square.
7. Valves shall be tested to a minimum of wet less than two times the working pressure.
8. All hydrants shall be six valves in size with six-inch mechanical joint inlet, breakaway and shall be equal to the Mueller Centurion A-423, with one (1) 4.5" pumper nozzle and two (2) 2½" hose nozzles.
9. Water Service Saddles shall be equal to those manufactured by Mueller, Model 3/4" x 1" DJ 4-hole Stainless Steel Body, Double Strap.
10. Corporation stops shall be equal to those as manufactured by Mueller Company, Model B-25008 brass, AWJ and at the size required. Said corporation stops shall meet the requirements of AWWA Specification No. C800.
11. Curb valves (stops) shall be equal to those as manufactured by Mueller Company, Model H-15214 and shall conform to AWWA Specification No. C800.
12. Curb boxes shall be equal to those as manufactured by Mueller Company and similar to Mueller extension type with arch pattern base model H-10314 all extension rods shall be stainless steel.
13. All fire hydrants shall be the approved AWWA type fire hydrants in conformance with the American Water Works Association Standard for Fire Hydrants for Ordinary Water Works Service, AWWA, Designation C502, and shall have a 5-1/4" valve opening, a 6" mechanical joint inlet complete with an auxiliary gate valve (also coupled), a 6" mechanical joint shoe, and all appurtenances.
14. Fire hydrants shall be rated for a working pressure of 250 PSI. Fire hydrants shall be rated for a 6'-0" bury.

TOWN OF CARMEL LANDSCAPE NOTES

1. Trees shall be balled or dishipped and shall not be less than one to 2-1/2 inches caliper, measured six inches above the top of the ball, nor less than 10 feet high. They must be well branched, the branches to start not less than six feet from the crown of the root system. Trees shall be healthy grown, and necessary inspection certificate shall be available covering all trees.
2. In general, excavations for planting shall be at least one foot deeper and more than wider than the ball of earth supplied with the tree. The pit shall be such that any rubble or soil which parts beyond and near part borrow and the excess soil destroyed. Hardpan shall be removed for an additional 12 inches from the bottom of the pit. Trees shall be adequately fertilized and watered at the time of planting and watched with care until established. Any tree which immediately after planting blank shall be placed within a sunset manner during whose date and settings are the pit is damaged.
3. Trees shall be staked and guyed immediately after planting. Stakes shall be under or set eight feet long, be both (two tree unless in diameter and driven into the bottom of the area pit. Trees shall be guyed to the stakes using No. 10 twist commercial rubber hose or equal. The wire shall be fastened to the stake in such a manner that it will not slip or cause any contact with the tree bark. The trunk of the tree shall be protected with the wrapping paper.
4. Removal of debris is required. The property must be left in a neat and orderly condition in accordance with good and accepted planting and tree surgery practice.
5. Trees shall not be planted between May 15 and September 15 without specific authorization of the Planning Board.
6. Notice must be given to the Planning Board 30 days prior to the start of planting to enter that the plants and treatments be inspected and approved for tree warranty, quality, size and variety. All work shall be subject to the planned inspections and approval of the Planning Board and the Town Engineer.
7. Any tree improperly planted or not meeting the specifications of the tree plan and this chapter will be removed upon written demand of the Planning Board and replaced with properly planted tree(s) that meet the specifications of the tree plan and this chapter. Any tree that deceases, matures or is in an unhealthy condition at the end of one year shall be replaced by the owner of the property at no cost to the Town of Carmel. Said replacement shall be made within 90 days following written demand for such replacement or within a more extended period as may be approved by the Planning Board.

LEGEND

Existing	Item	Proposed
	Building	
	Special Line	
	Property Line	
	Hydrant	
	Curb	
	Area Light	
	Building Light	
	Utility pole/Light Pole	
	Guy Wire	
	Sign	
	Traffic Arrows	
	Overhead Wires	
	Manhole Cover	
	Inlet/Oil	
	Trench Drain	
	Water Valve	
	Gas Valve	
	Gas Meter	
	Roof Drain	
	Bollard	
	Tree Box	
	Sign Label	
	Key Note Label	
	Parking Count	
	Spot Elevation	576.00
	Top of Curb Bottom of Curb	TC 576.00 BC 575.50
	Drainage Line	
	Catch Basin	
	Contour Line	
	UGI Electric Service	
	UGI Gas Service	
	UGI Fire Service	
	Railing	
	Door Locations	
	Treelz Line	
	Inlet Protection	
	Silt Fence	

NOTE:
CONTRACTOR SHALL TAKE EXTREME CARE WHEN WORKING ADJACENT TO PEDESTRIAN AREAS AND TENANTS. CONTRACTOR SHALL COORDINATE WITH THE TENANTS AND PROPERTY OWNER TO ENSURE PROJECT IS PHASED TO ALLOW FOR CONTINUED USE OF ALL TENANTS DURING CONSTRUCTION.

Site Plan Package for Proposed Expansion

SHOPRITE
1644 NYS Rte 52
Carmel, NY 10512
1st Mod. # Deed 4-4-5, Block 1, Lot 8

NOTES SHEET
SHEET CO.1
2 OF 17

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE
One Old Country Road | 201 Mineola Boulevard, Suite 200 | Mineola, NY 11501
T 516.256.3222 | F 631.756.8058 | Project # 21.0316.01A

Daniel Pomeroy
DPOMEROY@LAURO.PLLC
Project Manager
New York License No. 098478

No.	Date	By	Revisions
1	8/23/17	DP	Planning Board Submission
2	9/25/17	DP	Comments from Town Comments

TOTAL PERMITS

PLANNING BOARD
PRELIMINARY SITE PLAN
Project # 21.0316.01A Drawing File: 21.0316.01A Site Plan 1.dwg

Know what's below. Call before you dig. 1-800-272-4480

SITE DATA

Owner:
Urstadt Biddle Properties Inc.
321 Railroad Avenue
Greenwich, CT 06830
(203) 863-8200

Applicant:
Wakefern Food Corp
178 North Main St
Florida, NY 10921
(845) 651-2720

Site Tax Map No.:
Sheet 44.9, Block 1, Lot 9

Site Area:
1,131,115 SF OR 25.97 Ac

Zone:
Commercial

Use:
Designed Shopping Center

REFERENCES

Survey prepared by:
[illegible] Surveying Group
[illegible]
North Brunswick, NJ [illegible]
(732) [illegible]
DATED: 11/1/16

Floor Plan & Elevations prepared by:
[illegible] Design Group
2[illegible] Marcus Avenue, Lobby Floor Wing
Lake Success, NY 11042
(516) [illegible]
DATED: 4/21/17

BULK REQUIREMENTS

Zone: Commercial
Use: Designed Shopping Center

Item	Code	Permitted	Existing	Proposed
Min. Lot Area (Community-type Shopping Center)	§156-32	25 Acres	1,131,115 SF (26.0 Ac)	1,131,115 SF (26.0 Ac)
Min. Lot Width	§156-15	200'	±[illegible]	±[illegible]
Min. Lot Depth	§156-15	200'	±1,[illegible]	±1,[illegible]
Min. Front Yard	§156-15	40'	24.7'	24.7'
Min. Side Yard	§156-15	25'	53.7'	32.2'
Min. Rear Yard	§156-15	30'	175.7'	175.7'
Max. Building Height	§156-15	35'	<35'	<35'
Min. Floor Area	§156-15	5,000 SF	2,042 SF	2,042 SF
Max. Bldg. Lot Coverage	§156-15	30%	11.4% (123,503 SF)	13.0% (147,330 SF)
Landscape Buffer Height	§156-14.A	8'	0'	EXISTING TO REMAIN
ShopRite Employees	N/A	N/A	50 per Shift	50 per Shift

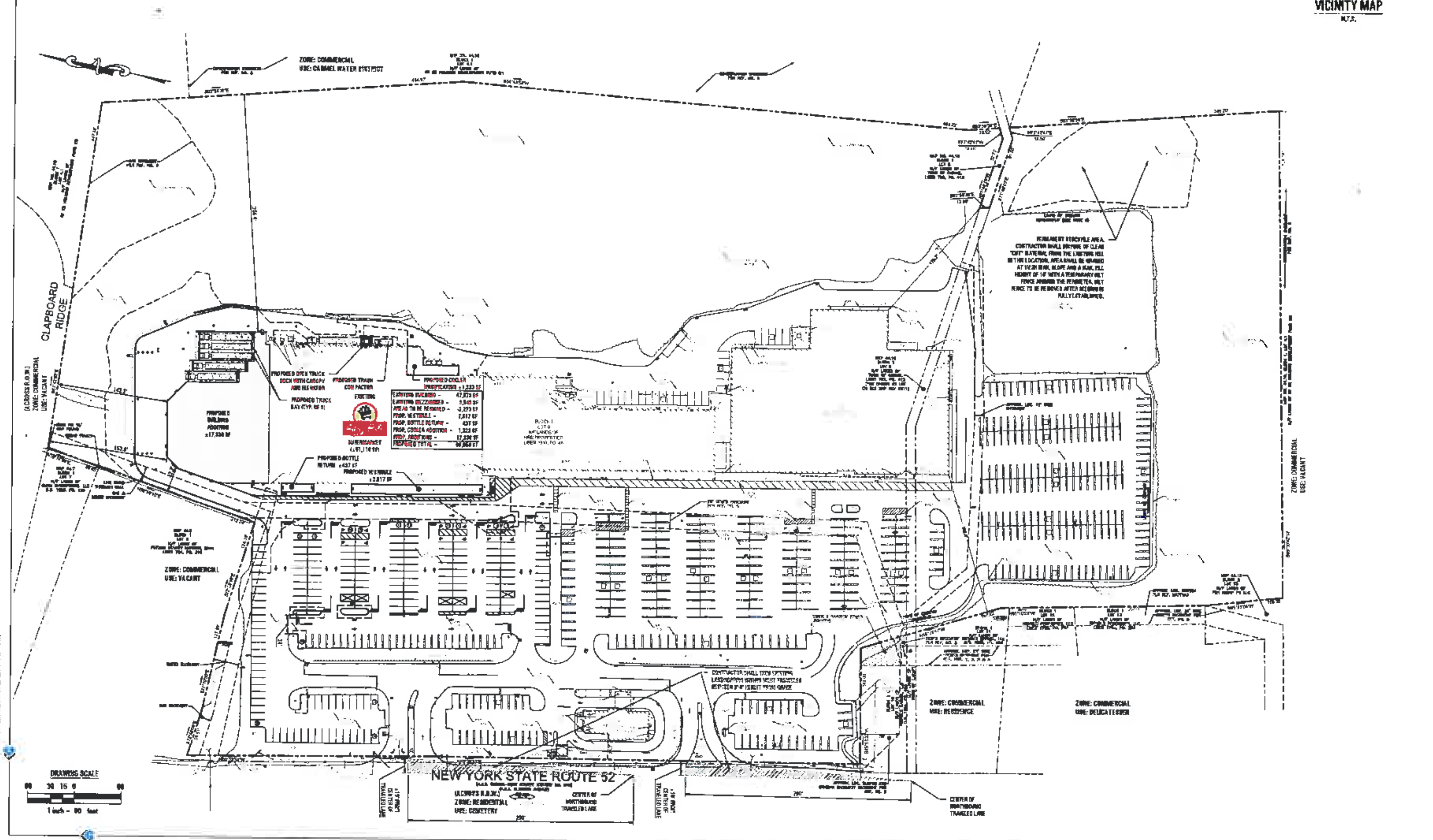
PARKING REQUIREMENTS

Item	Code	Permitted	Existing	Proposed
Min. Parking Stall Size*	§156-8	10' x 20'	9' x 19'	9' x 18'
Min. Parking Stalls	§156-42 B.	885 Stalls	671 Stalls	800 Stalls
Min. Loading Stall Size	§156-8	12' x 35'	14' x 75'	14' x 75'
Min. Loading Stalls	§156-42 C.	5 Stalls	6 Stalls	6 Stalls
Min. Aisle Width	§156-42 D.	24'	24'	24'

PARKING
6 spaces for each 1,000 SF of gross floor area
Proposed Building Area = 147,330 SF
(147,330 SF / 1,000) x 6 = 884.03 Spaces
Total Parking Req'd = 885 Stalls

LOADING
3 for the first 50,000 SF of gross floor area, plus 1 for each additional 50,000 SF
Proposed Building Area = 147,330 SF
Total Loading Req'd = 5 Stalls

*Variance granted in March 1987 by the Town of Carmel ZBA for 9'x18' Stalls. VARIANCE REQUIRED



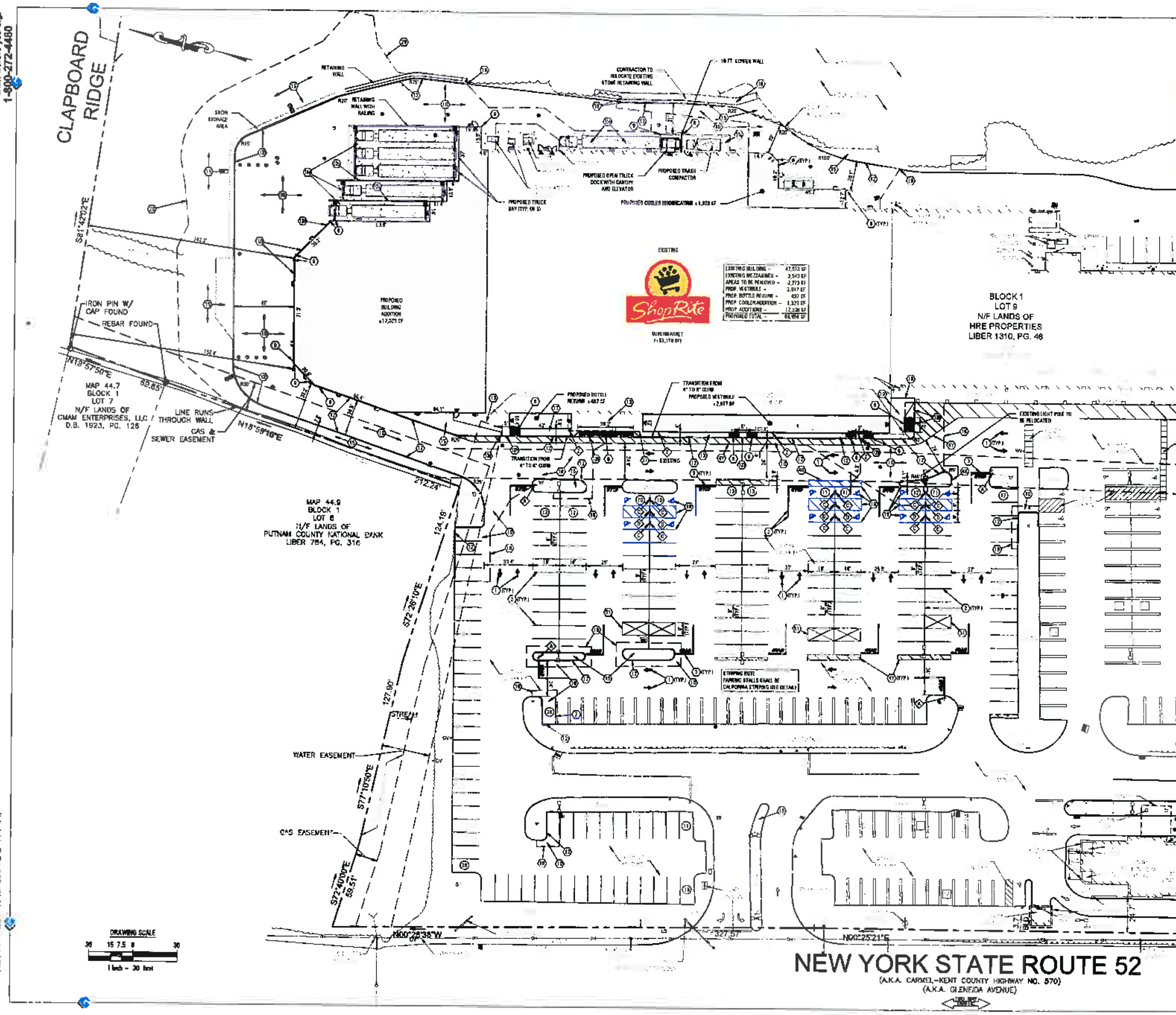
OVERALL SITE PLAN
SHEET C1.0
3 OF 17

SHOPRITE

PERMIT SET

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

TOTAL PERMITS



VICINITY MAP
N.T.S.

SITE PLAN KEYNOTES

Item	Note
1	Traffic Flow Arrow - White (typical)
2	4" Painted Stripes - Yellow (typical)
3	Stop Bar (typical)
4B	Painted Traffic Markings - Blue
4Y	Painted Traffic Markings - Yellow
8	Curb Ramp
9	Bollard
10	Asphalt Pavement
11	Heavy-Duty Concrete Pavement
12	Concrete Curb
12F	Flush Concrete Curb
12M	Curb Nose
12T	Truck Dock Curb (see detail)
13	Concrete Sidewalk
15	Landscape Area
16	Meet Existing Pavement/Walk Flush
18	Blue Painted ADA Striping and Symbol (typical)
20	Limit of Disturbance
21	Canopy (Refer to Arch. Plans)
31	Cart Corral (typical)

SIGN KEYNOTES

Item	Note
A	"Stop" Sign (R1-1C)
C	ADA Accessible Parking Sign (R7-8)
D	"No Parking Any Time" Sign (R7-1)
E	"No Parking Fire Lane" Sign (R8-31)

NOTE:
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TOTAL PERMITS

PERMIT SET

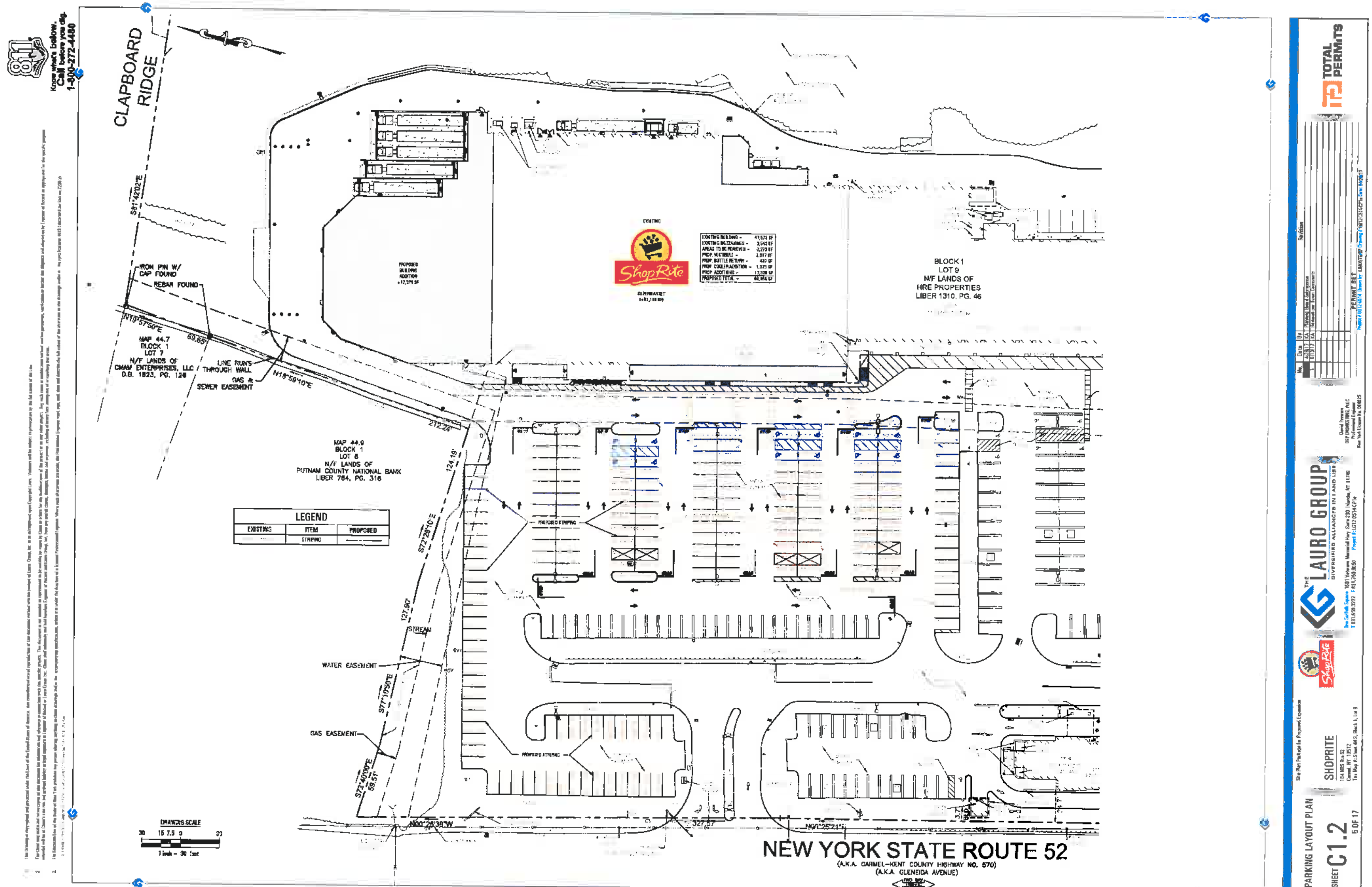
THE LAURO GROUP

SHOPRITE

PARTIAL SITE PLAN

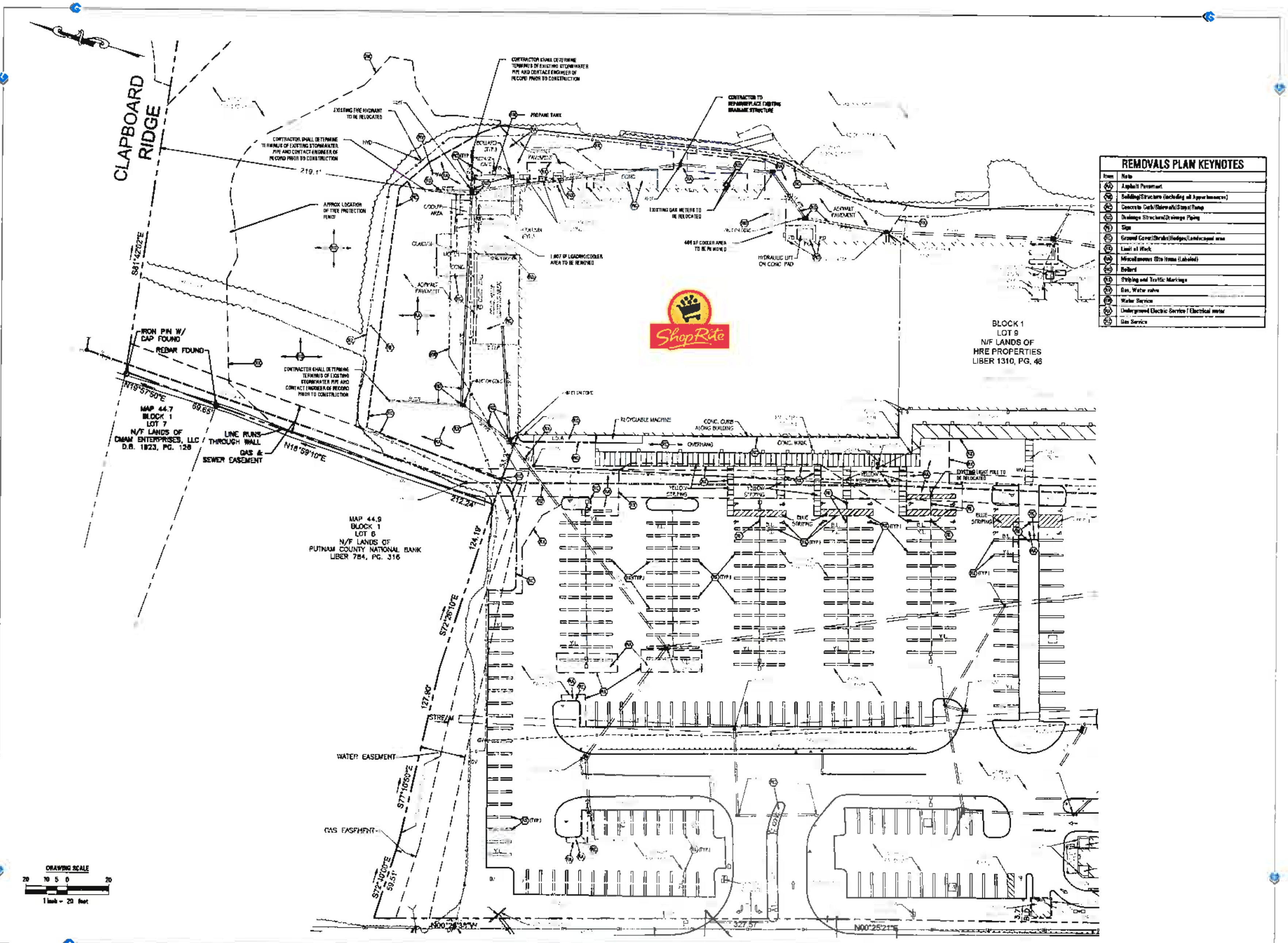
SHEET C1.1

4 OF 17



Know what's below. Call before you dig. 1-800-272-4480
CLAPBOARD RIDGE
S81°42'02"E
IRON PIN W/ CAP FOUND
REBAR FOUND
N13°57'50"E
83.65'
MAP 44.7 BLOCK 1 LOT 7 N/F LANDS OF CMAM ENTERPRISES, LLC D.B. 1823, PG. 128
LINE RUNS THROUGH WALL
GAS & SEWER EASEMENT
N18°59'10"E
212.24'
MAP 44.9 BLOCK 1 LOT 8 N/F LANDS OF PUTNAM COUNTY NATIONAL BANK LIBER 764, PG. 316
124.19'
S72°28'10"E
127.90'
STREAM
WATER EASEMENT
S77°10'50"E
GAS EASEMENT
S72°40'00"E
59.51'
N00°25'38"W
327.57'
N00°25'21"E
LEGEND
EXISTING
ITEM
PROPOSED
STRIPING
PROPOSED STRIPING
EXISTING
ShopRite
SUPERMARKET
PROPOSED BUILDING ADDITION
BLOCK 1 LOT 9 N/F LANDS OF HRE PROPERTIES LIBER 1310, PG. 46
DRAWING SCALE
1 inch = 30 feet
NEW YORK STATE ROUTE 52
(A.K.A. CARMEL-KENT COUNTY HIGHWAY NO. 570)
(A.K.A. GLENEIDA AVENUE)
TOTAL PERMITS
THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE
PERMIT SET
PARKING LAYOUT PLAN
SHEET C1.2
SHOPRITE

811 Know what's below. Call before you dig. 1-800-272-4480



REMOVALS PLAN KEYNOTES

Item	Note
RA	Asphalt Pavement
[illegible]	Building/Structure (including all Appurtenances)
RC	Concrete Curb/Sidewalk/Steps/Ramp
RD	Drainage Structure/Drainage Piping
RE	Sign
[illegible]	Ground Cover/Shrubs/Hedges/Landscaped area
[illegible]	Limit of Work
[illegible]	Miscellaneous Site Items (Labeled)
[illegible]	Bollard
[illegible]	Striping and Traffic Markings
[illegible]	Gas, Water valve
[illegible]	Water Service
[illegible]	Underground Electric Service / Electrical meter
[illegible]	Gas Service

TOTAL PERMITS

PERMIT SET

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

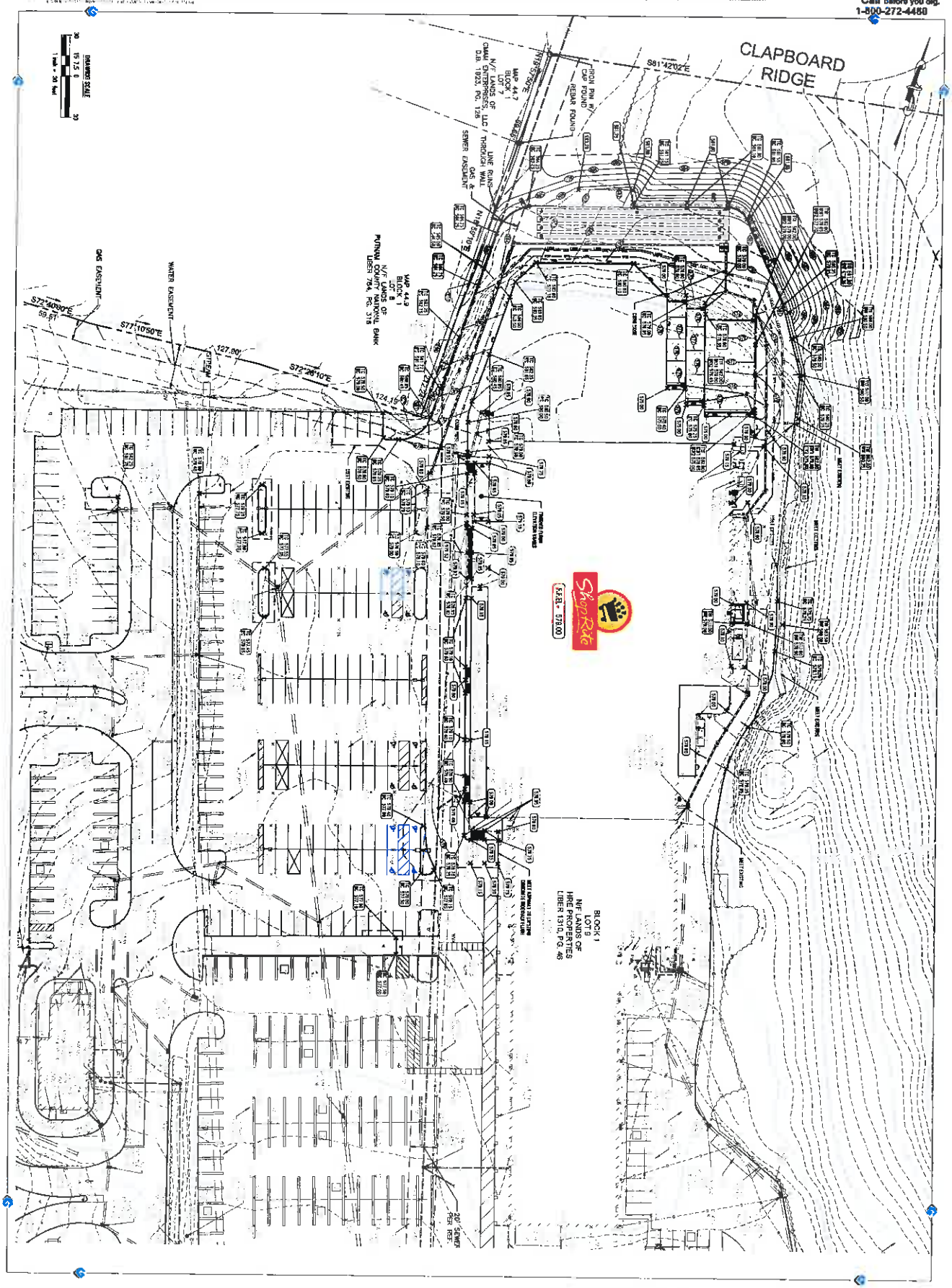
SHOPRITE

REMOVALS PLAN

SHEET C2.0

6 OF 17

811 Know what's below. Call before you dig. 1-800-272-4480



GRADING PLAN

SHEET C3.0
7 OF 17

Site Plan Package for Proposed Expansion

SHOPRITE
184 NYS Rte 52
Carmel, NY 10512
Tax Map #: Sheet 44.9, Block 1, Lot 8

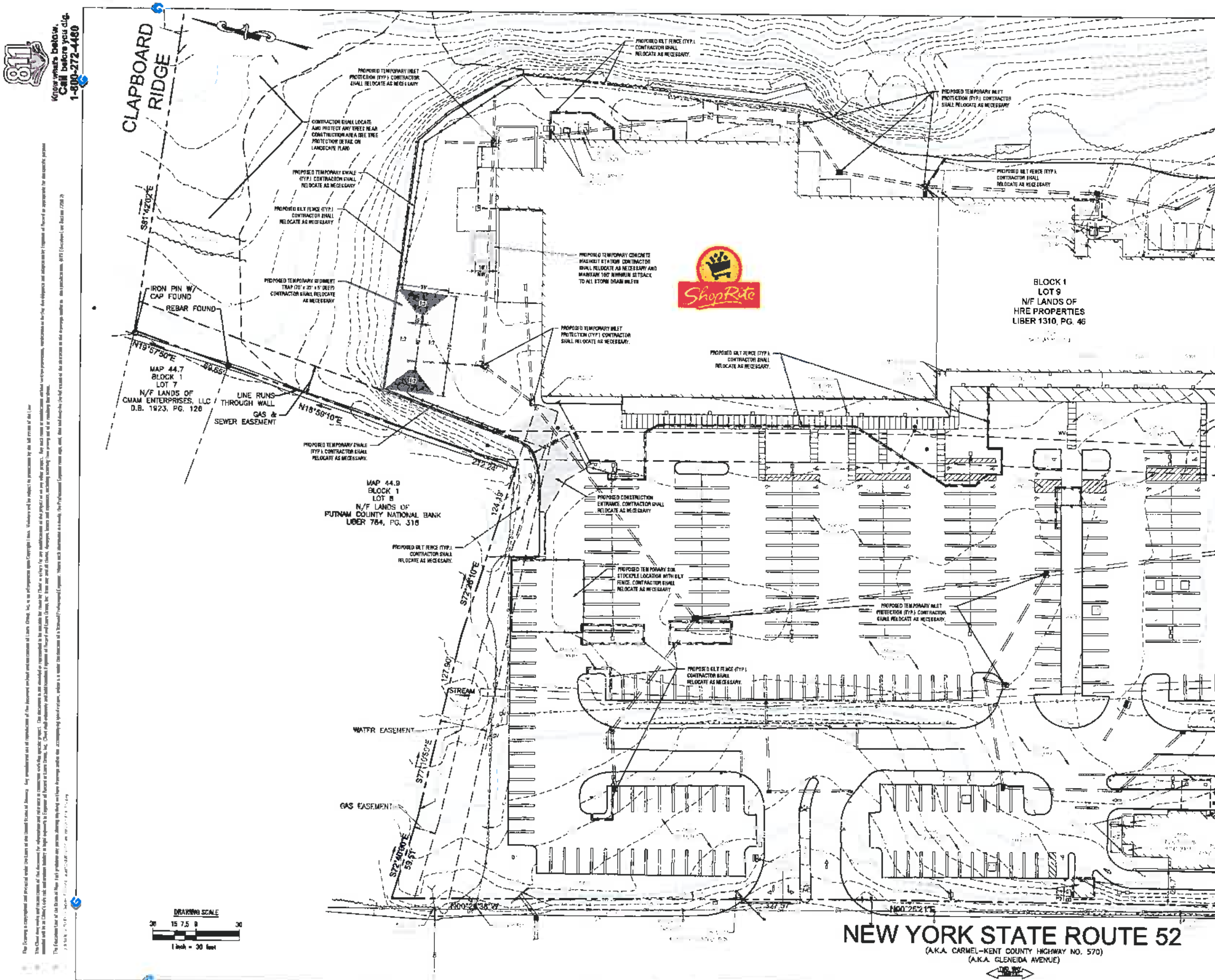
THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE
One Suffolk Square 1801 Veterans Memorial Hwy. Suite 330 Islandia, NY 11749
T 631.582.2222 F 631.758.9650 Project #: LB12-0514-CP14

Civil Engineer
DEPALMEENG, PLLC
Professional Engineer
New York License No. 090075

No.	Date	By	Revision
1	4/24/17	KA	Planning Board Submission
2	6/13/17	KA	Revisions per Town Comments

PERMIT SET
Project # LB12-0514 Drawn by: LB/ATG/CP Drawing #: LB12-0514-CP14 Date: 04/28/17

TOTAL PERMITS



EROSION AND SEDIMENT CONTROL NOTES

1. It is the Owner's / Contractor's responsibility to provide erosion and sediment control measures during and after the construction of this project. Best Management Practices must be implemented in accordance with the standards and specifications of the New York State Department of Environmental Conservation (NYSDEC) per the most recent publications.

2. The suggested measures shown hereon are the minimum and may be modified and/or supplemented by the Contractor with expressed permission from the Owner and Engineer of Record, provided they meet the appropriate requirements, standards and specifications of the NYSDEC, local municipality and all other jurisdictional agencies. Under all circumstances, they must prevent the incidental discharge of silt-laden runoff from leaving the site.

3. All necessary inspections of the installed measures and ongoing site conditions are the responsibility of the Owner / Contractor to ensure compliance and that their effectiveness has not been compromised as the result of a climatic event or the passage of time. Should any of these measures be damaged or functioning below capacity, they must be re-established to 100% of their effectiveness.

4. All methods, procedures and materials for erosion and sediment control shall be installed with full knowledge, coordination and compliance with all aspects of the plan and the associated documents, including but not limited to the drawings, notes, specifications and oral instructions of the Owner, Engineer of Record and other involved Professionals.

5. Once all the proposed improvements have been completed and accepted by all involved parties, the temporary erosion and sediment control shall be removed by the Contractor.

6. This and all associated documents have been prepared with information available at the time and are only valid through the last date indicated thereon. Since the site is subject to change resulting from climatic events and other undefined sources, the contractor is responsible to verify the conditions immediately prior to the commencement of work through field observation and other appropriate means. If conditions prevail that prevent or impede the implementation of the proposed measures, he must immediately notify the Owner and Engineer of Record to be reconciled prior to the commencement of work.

7. All drainage inlets in the vicinity of the work area shall be cleaned following completion of construction.

8. The locations of soil erosion control measures (silt fence, construction entrance, etc.) are approximate and may be relocated or eliminated as needed by the contractor in accordance with the approved SWPPP.

9. Permanent vegetative cover must achieve an 80% density per NYSDEC Standards.

10. No ground disturbing activity shall commence prior to the installation of perimeter protection and temporary sediment controls.

SEDIMENT BASIN DESIGN

Per the NYSDEC Blue Book, the minimum required sediment storage volume is 134 cubic yards (3,600 cubic feet) per acre of drainage area.

Drainage Area – 1.62 Ac
Required Storage Volume – 1.62 Ac x 3,600 cf/Ac = 5,832 cf
Proposed Storage Volume (70' x 25' x 5' Sediment Basin) – 8,000 cf

TEMPORARY SEEDING SPECIFICATIONS

Fertilizer or lime are not typically used for temporary seedings.

IF: Spring or summer or early fall, then seed the area with ryegrass (annual or perennial) at 30 lbs. per acre (Approximately 0.7 lbs./1000 sq. ft. or use 1 lb./1000 sq. ft.)

IF: Late fall or early winter, then seed Certified "Aroostook" winter rye (cereal rye) at 100 lbs. per acre (2.5 lbs./1000 sq. ft.)

Any seeding method may be used that will provide uniform application of seed to the area and result in relatively good soil to seed contact.

Mulch the area with hay or straw at 2 tons/acre (approx. 90 lbs./1000 sq. ft. or 2 bales). Quality of hay or straw mulch allowable will be determined based on long term use and visual concerns. Mulch anchoring will be required where wind or areas of concentrated water are of concern. Wood fiber hydromulch or other sprayable products approved for erosion control (nylon web or mesh) may be used if applied according to manufacturers' specifications. Caution is advised when using nylon or other synthetic products. They may be difficult to remove prior to final seeding and can be a hazard to young wildlife species.

NOTE:
CONTRACTOR SHALL PHASE PROJECT SUCH THAT ALL STORES REMAIN ACCESSIBLE TO CUSTOMERS DURING CONSTRUCTION. ITEMS DEPICTED ON THIS PLAN SHALL BE LOCATED AS NECESSARY TO PROVIDE ADEQUATE STORMWATER PROTECTION TO DISTURBED AREAS THAT HAVE NOT BEEN STABILIZED.

PHASE I REPRESENTS SOIL EROSION CONTROL PRACTICES TO BE IMPLEMENTED "PRE-CONSTRUCTION".

TOTAL PERMITS

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

Site Plan Package for Proposed Expansion

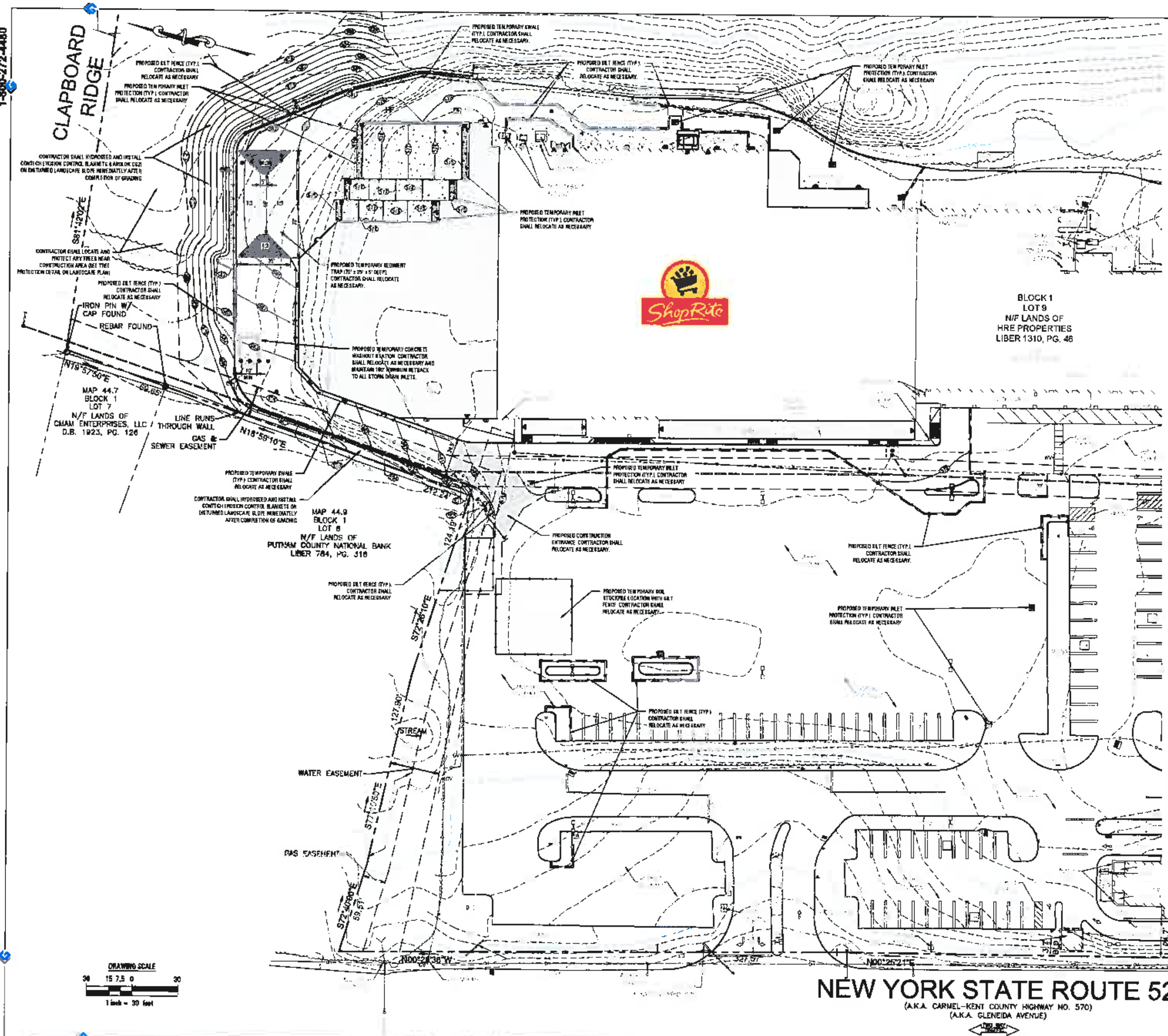
SHOPRITE
184 NYS Rte 52
Carmel, NY 10512
Tax Map #: Sheet 44.9, Block 1, Lot 9

STORMWATER POLLUTION PREVENTION PLAN (PHASE I)

SHEET C4.0

8 OF 17

811 Know what's below. Call before you dig. 1-800-272-4480



EROSION AND SEDIMENT CONTROL NOTES

1. It is the Owner / Contractor's responsibility to provide erosion and sediment control measures during and after the construction of the project. Best Management Practices must be implemented in accordance with the standards and specifications of the New York State Department of Environmental Conservation (NYSDEC) per its most recent publications.
2. The suggested measures shown hereon are the minimum and may be modified and/or supplemented by the Contractor with approved permission from the Owner and Engineer of Record, provided they meet the appropriate requirements, standards and specifications of the NYSDEC, local municipality and all other jurisdictional agencies. Under all circumstances, they must prevent the accidental discharge of off-site runoff from leaving the site.
3. All necessary inspections of the installed measures and ensuring site conditions are the responsibility of the Owner / Contractor to ensure compliance and that their effectiveness has not been compromised as the result of a climatic event or the passage of time. Should any of these measures be damaged or functioning below capacity, they must be re-established to 100% of their effectiveness.
4. All methods, procedures and materials for erosion and sediment control shall be installed with full knowledge, coordination and compliance with all aspects of this plan and its associated documents, including but not limited to the drawings, notes, specifications and instructions of the Owner, Engineer of Record and other involved Professionals.
5. Once all the proposed improvements have been completed and accepted by all involved parties, the temporary erosion and sediment control shall be removed by the Contractor.
6. This and all associated documents have been prepared with information available at the time and are only valid through the last date indicated hereon. Since the site is subject to change resulting from climatic events and other undefined sources, the contractor is responsible to verify the conditions immediately prior to the commencement of work through field observations and other appropriate means. If conditions prevail that prevent or impede the implementation of the proposed measures, he must immediately notify the Owner and Engineer of Record to be reconciled prior to the commencement of work.
7. All drainage inlets in the vicinity of the work area shall be cleaned following completion of construction.
8. The locations of soil erosion control methods (silt fence, construction entrance, etc.) are approximate and may be relocated or eliminated as needed by the contractor in accordance with the approved SWPPP.
9. Permanent vegetative cover must achieve an 80% density per NYSDEC Standards.
10. No ground disturbing activity shall commence prior to the installation of perimeter stormwater and temporary sediment controls.

PROPOSED CONDITIONS ACREAGE SUMMARY

ON-SITE	IMPERVIOUS AREA PERVIOUS AREA	1.34 Ac 0.28 Ac
TOTAL DISTURBED AREA		1.82 Ac

NOTE: REFER TO GRADING AND DRAINAGE PLAN FOR POST-DEVELOPMENT STORMWATER STORAGE CALCULATIONS

SEDIMENT BASIN DESIGN

For the NYSDEC Blue Book, the minimum required sediment storage volume is 134 cubic yards (3,600 cubic feet) per acre of drainage area.

Drainage Area = 1.82 Ac
Required Storage Volume = 1.82 Ac x 3,600 cf/Ac = 6,552 cf
Proposed Storage Volume (75' x 25' x 5' Sediment Basin) = 8,000 cf

MAINTENANCE OF PERMANENT BMP'S

SYSTEM	MAINTENANCE REQUIREMENTS	FREQUENCY
CATCH BASIN	INSPECT & CLEAN FOR SOLID DEBRIS AS REQUIRED	ANNUALLY
CMP DETENTION SYSTEM	INSPECT & CLEAN FOR SOLID DEBRIS AS REQUIRED	ANNUALLY

Type of Soil Disturbance	Soil Restoration Requirement		Comments/Examples
No soil disturbance	Restoration not permitted		Preservation of Natural Features
Minimal soil disturbance	Restoration not required		Clearing and grubbing
Areas where topsoil is stripped only - no change in grade	HSG A & B: apply 6 inches of topsoil	HSG C & D: Aerate* and apply 6 inches of topsoil	Protect area from any ongoing construction activities.
Areas of cut or fill	HSG A & B: Aerate and apply 6 inches of topsoil	HSG C & D: Apply Full Soil Restoration**	
Heavy traffic areas on site (especially in a zone 5-25 feet around buildings but not within a 5 foot perimeter around foundation walls)	Apply Full Soil Restoration (de-compaction and compost enhancement)		
Areas where Runoff Reduction and/or Infiltration practices are applied	Restoration not required, but may be applied to enhance the reduction specified for appropriate practices		Keep construction equipment from crossing these areas. To protect newly installed practice from any ongoing construction activities construct a single phase operation fence area
Redevelopment projects	Soil Restoration is required on redevelopment projects in areas where existing impervious area will be converted to pervious area.		

*Aeration includes the use of machines such as tractor-drawn implements with coulters making a narrow slit in the soil, a roller with many spikes making indentations in the soil, or prongs which function like a mini-subsoiler.

** Per "Deep Ripping and De-compaction, DEC 2008".

NOTE:
CONTRACTOR SHALL PHASE PROJECT SUCH THAT ALL STORES REMAIN ACCESSIBLE TO CUSTOMERS DURING CONSTRUCTION. ITEMS DEPICTED ON THIS PLAN SHALL BE LOCATED AS NECESSARY TO PROVIDE ADEQUATE STORMWATER PROTECTION TO DISTURBED AREAS THAT HAVE NOT BEEN STABILIZED.

PHASE II REPRESENTS SOIL EROSION CONTROL PRACTICES TO BE IMPLEMENTED "DURING CONSTRUCTION" UP TO THE COMPLETION OF CONSTRUCTION.

TOTAL PERMITS

No.	Date	By	Revision
1	4/24/17	KA	Planning Board Submission
	6/19/17	KA	Revision per Town Comments

PERMIT SET

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE
One Suffolk Square 1601 Veterans Memorial Hwy Suite 330 Islandia, NY 11749
T 631.656.3222 F 631.750.9050 Project #: LG12-0514CPI

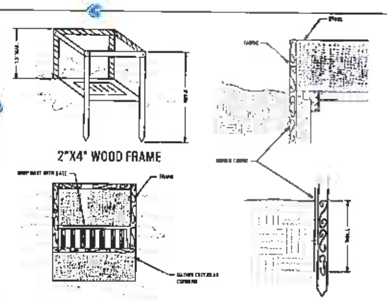
Site Plan Package for Proposed Expansion

SHOPRITE
184 NYS Rte 52
Carmel, NY 10512
Tax Map #: Sheet 44.9, Block 1, Lot 9

STORMWATER POLLUTION PREVENTION PLAN (PHASE II)

SHEET C4.1

9 OF 17

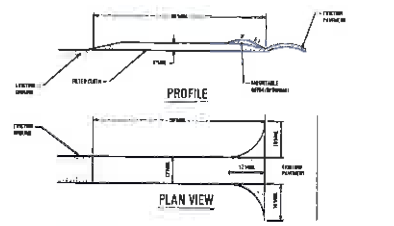


CONSTRUCTION SPECIFICATIONS

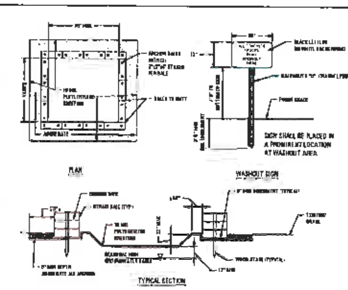
1. FILTER FABRIC SHALL HAVE AN EOS OF 40-85. BURLAP MAY BE USED FOR SHORT TERM APPLICATIONS
2. CUT FABRIC FROM A CONTINUOUS ROLL TO ELIMINATE JOINTS. IF JOINTS ARE NEEDED THEY WILL BE OVERLAPPED TO THE NEXT STAKE.
3. STAKE MATERIALS WILL BE STANDARD 2" x 4" WOOD OR EQUIVALENT. METAL WITH A MINIMUM LENGTH OF 3 FEET
4. SPACE STAKES EVENLY AROUND INLET 3 FEET APART AND DRIVE A MINIMUM 18 INCHES DEEP. SPANS GREATER THAN 3 FEET MAY BE BRIDGED WITH THE USE OF WIRE MESH BEHIND THE FILTER FABRIC FOR SUPPORT
5. FABRIC SHALL BE EMBEDDED 1 FOOT MINIMUM BELOW GROUND AND BACKFILLED. IT SHALL BE SECURELY FASTENED TO THE STAKES AND FRAME
6. A 2" x 4" WOOD FRAME SHALL BE COMPLETED AROUND THE CREST OF THE FABRIC FOR OVER FLOW STABILITY

MAXIMUM DRAINAGE AREA 1 ACRE.

NYSDEC FILTER FABRIC DROP INLET PROTECTION — N.T.S.



NYSDEC STABILIZED CONSTRUCTION ENTRANCE — N.T.S.



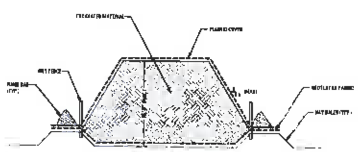
NOTES:

1. CONTAINMENT MUST BE STRUCTURALLY SOUND AND LEAK FREE AND CONTAIN ALL LIQUID WASTES.
2. CONTAINMENT DEVICES MUST BE OF SUFFICIENT QUANTITY OR VOLUME TO COMPLETELY CONTAIN THE LIQUID WASTES GENERATED
3. WASHOUT MUST BE CLEANED OR NEW FACILITIES CONSTRUCTED AND READY TO USE ONCE WASHOUT IS 75% FULL
4. WASHOUT AREA(S) SHALL BE INSTALLED IN A LOCATION EASILY ACCESSIBLE BY CONCRETE TRUCKS.
5. ONE OR MORE AREAS MAY BE INSTALLED ON THE CONSTRUCTION SITE AND MAY BE RELOCATED AS CONSTRUCTION PROGRESSES
6. AT LEAST WEEKLY REMOVE ACCUMULATION OF SAND AND AGGREGATE AND DISPOSE OF PROPERLY

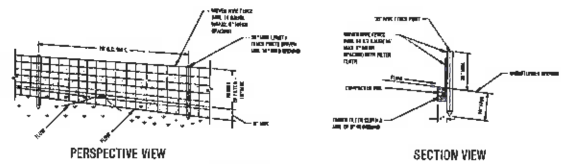
CONCRETE WASHOUT STATION — N.T.S.

STOCKPILE MANAGEMENT NOTES

1. PROTECTION OF STOCKPILES IS A YEAR-ROUND REQUIREMENT.
2. LOCATE STOCKPILES A MINIMUM 50 FT. AWAY FROM CONCENTRATED FLOWS OF STORMWATER, DRAINAGE AND INLETS
3. IMPLEMENT WIND EROSION CONTROL PRACTICES AS APPROPRIATE ON ALL STOCKPILED MATERIAL
4. DURING THE RAINY SEASON, SOIL STOCKPILES SHALL BE PLACED ON AND COVERED WITH PLASTIC OR COMPARABLE MATERIAL AT ALL TIMES
5. REPAIR AND/OR REPLACE PERIMETER CONTROLS AND COVERS AS NEEDED, OR AS DIRECTED BY THE ENGINEER, TO KEEP THEM FUNCTIONING PROPERLY
6. SEDIMENTS SHALL BE REMOVED WHEN SEDIMENT ACCUMULATION REACHES ONE-THIRD (1/3) OF THE BARRIER HEIGHT.



EXCAVATED MATERIAL STOCK PILE — N.T.S.



NYSDEC SILT FENCE — N.T.S.

CONSTRUCTION / BMP IMPLEMENTATION AND MAINTENANCE SEQUENCE

	BMP ACTIVITIES	MAINTENANCE FREQUENCY
PHASE I		
1. PRE-CONSTRUCTION MEETING	- DISCUSS SCOPE OF WORK DISCUSS HOW BMP'S WILL BE IMPLEMENTED	ONCE UPON KICKOFF
2. EVALUATE THE SITE	- IDENTIFY SOIL STOCKPILE STORAGE AND CONSTRUCTION STAGING AREAS	WEEKLY OR AS REQUIRED
3. INSTALL PERIMETER EROSION CONTROL PRACTICES	PROTECT PERIMETER AREAS AS SHOWN ON THE PLANS - INSTALL SILT FENCE AS SHOWN ON PLANS INSTALL TEMPORARY STABILIZED CONSTRUCTION ENTRANCE/EXIT	WEEKLY OR AS REQUIRED
4. PREPARE THE SITE FOR REMOVALS	- FOLLOW REMOVALS PLAN	AS REQUIRED
5. PREPARE THE SITE FOR CONSTRUCTION	- ADJUST SILT FENCE AS REQUIRED AND/OR AS SHOWN ON THE PLANS - LOCATE THE STOCKPILES AND IDENTIFY ON PLANS	AS REQUIRED
6. PRE-GRADING	INSTALL TEMPORARY DIVERSION/ INFILTRATION SWALE AS SHOWN ON THE PLANS - INSTALL TEMPORARY SEDIMENT BASINS AS SHOWN ON THE PLANS - SITE EVALUATION INSPECTION BY QUALIFIED PROFESSIONAL (E.G. ENGINEER OR ESC INSPECTOR) - ROUGH GRADE SITE	WEEKLY OR AS REQUIRED
PHASE II		
7. CONSTRUCTION FOUNDATION SYSTEM	- INSTALL FOUNDATION PROVIDE TEMPORARY STABILIZATION OF BUILDING PAD AREA	AS REQUIRED
8. BUILD THE STRUCTURE(S) AND INSTALL THE UTILITIES	- GRADE SITE AREAS - STABILIZE EXPOSED AREAS - APPLY DUST CONTROL PRACTICES - INSTALL TEMPORARY RUN-OFF AND DRAINAGE CONTROL - INSTALL NEW DRAINAGE SYSTEM - INSTALL TEMPORARY INLET PROTECTION FOR NEW SYSTEM	AS REQUIRED
9. MAINTAIN EROSION CONTROL PRACTICES	MAINTAIN ALL EROSION AND SEDIMENT CONTROL PRACTICES UNTIL CONSTRUCTION IS COMPLETED AND SITE IS STABILIZED - INSPECT THE CONTROL PRACTICES A MINIMUM OF ONCE PER WEEK AND AFTER EVERY 1/2" RAINFALL - REMOVE SEDIMENT FROM SEDIMENT BASINS - SWEEP UP THE SOIL ON ROADWAYS DAILY - DO NOT FLUSH AREAS WITH WATER - INSTALL ADDITIONAL CONTROL MEASURES AS REQUIRED BY THE STATE, COUNTY & TOWN	AS REQUIRED
10. REVEGETATE SITE	- FINALIZE GRADING AND LANDSCAPING - ESTABLISH PERMANENT VEGETATION WATER NEWLY SEEDED OR SODDED AREAS	ANNUALLY OR AS REQUIRED
11. REMOVE TEMPORARY EROSION CONTROL MEASURES	- REMOVE TEMPORARY ESC MEASURES WHEN 85% STABILIZATION ACHIEVED	AS REQUIRED
INSPECTIONS - PRECONSTRUCTION - 7 DAY POST RAINFALL - POST CONSTRUCTION	INSPECT SEDIMENT TRAPS, PERIMETER CONTROLS, STABILIZED ENTRANCE, INLET PROTECTION AND OTHER BMPS	AS REQUIRED

NOTES

1. BMP ACTIVITIES IDENTIFIED FOR EACH PHASE DESCRIPTION SHALL BE IMPLEMENTED AT THE START OF EACH PHASE AND BE MAINTAINED UNTIL PERMANENT STABILIZATION IS ACHIEVED
2. IMPLEMENTATION OF BMP ACTIVITIES SHALL IN NO WAY RELIEVE THE CONTRACTOR OF OBLIGATIONS REGARDING OTHER CONSTRUCTION ACTIVITIES AND TIMEFRAMES

Know what's below. Call before you dig. 1-800-272-4480

THE LAURO GROUP — DIVERSIFIED ALLIANCES IN LAND USE

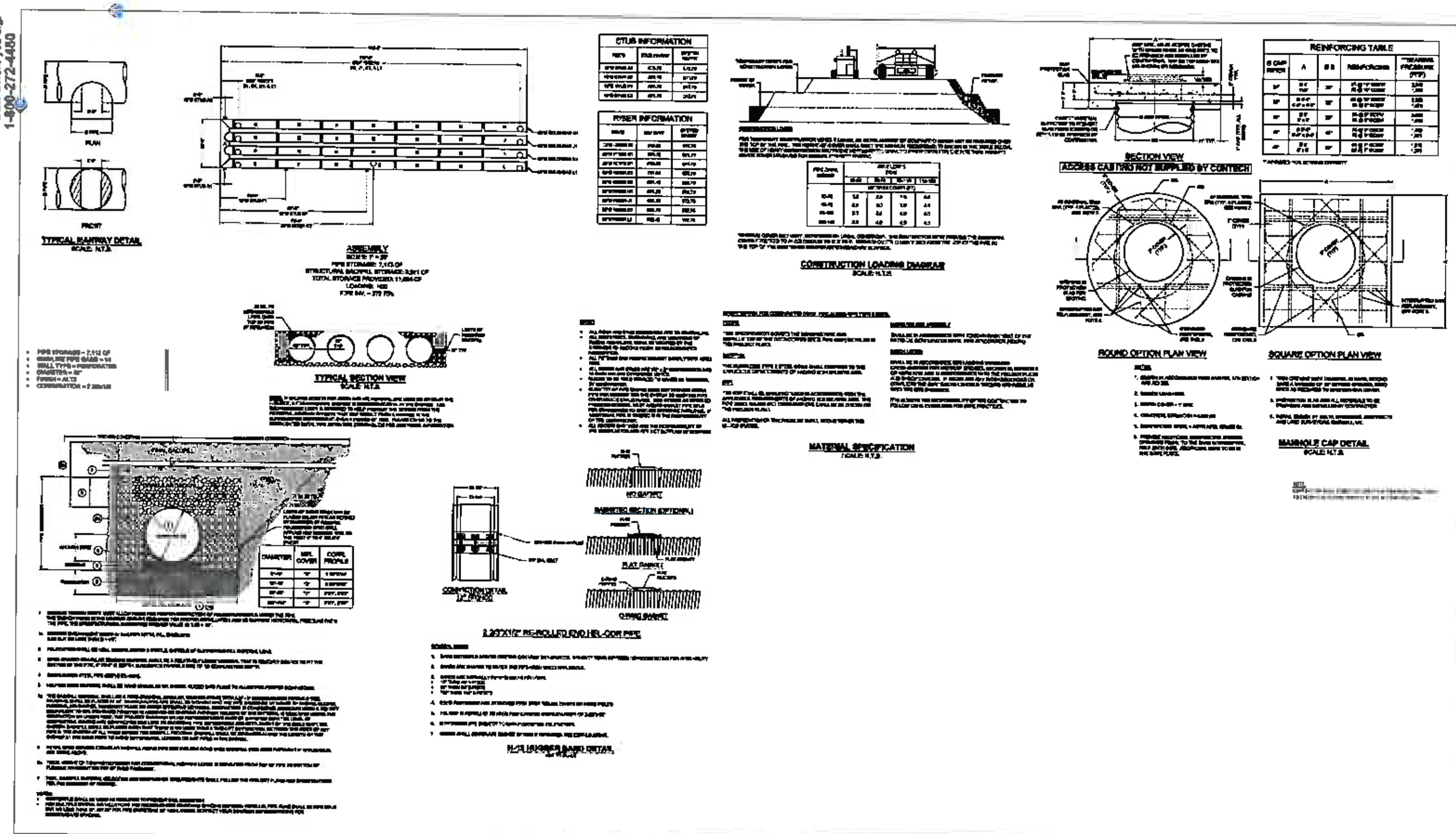
TOTAL PERMITS

SHOPRITE

STORMWATER POLLUTION PREVENTION PLAN DETAILS

SHEET C4.2

10 OF 17



CONTECH CMP INFILTRATION SYSTEM DETAIL

N.T.S.

Know what's below. Call before you dig. 1-800-272-4400

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

TOTAL PERMITS

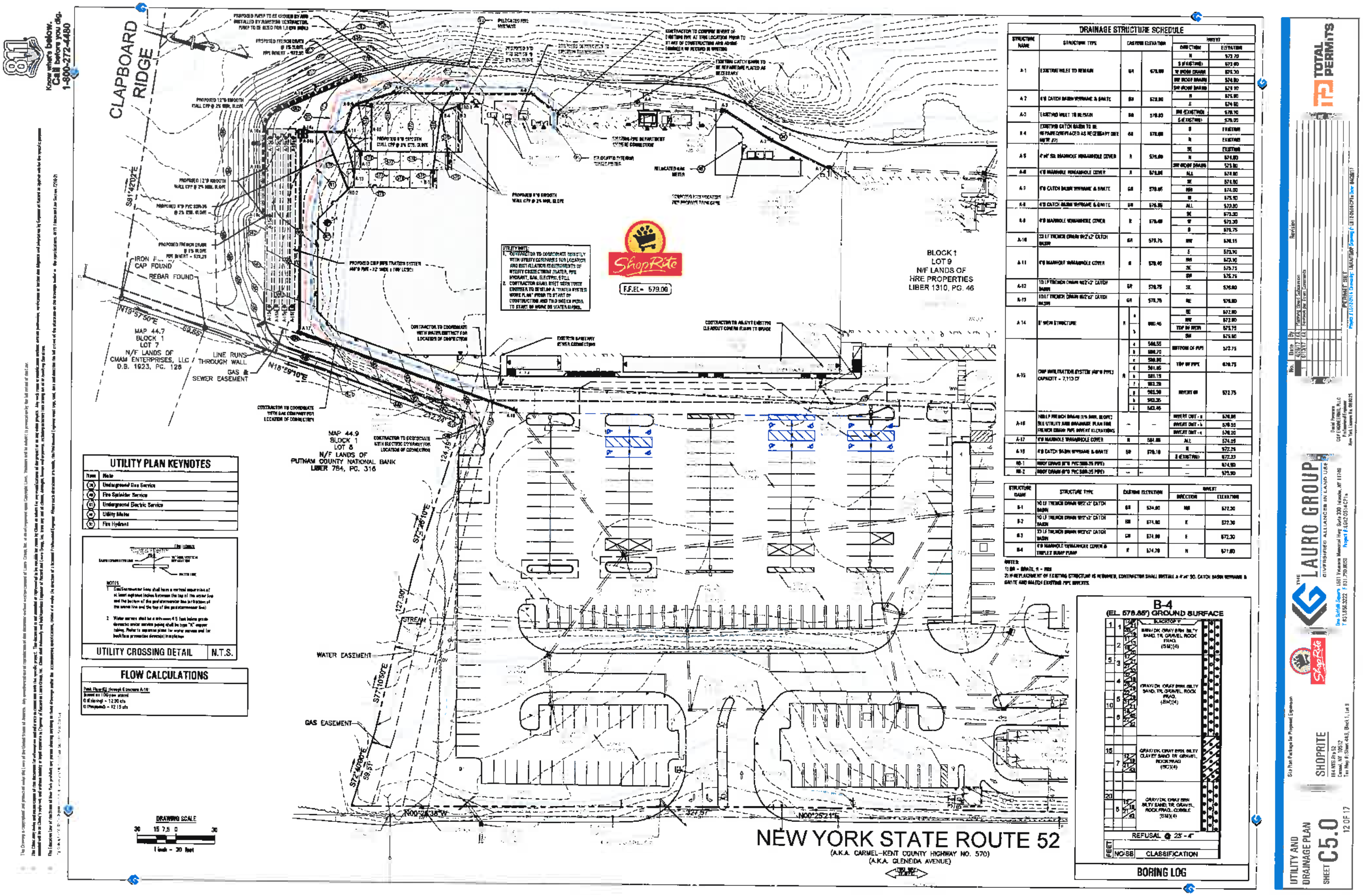
PERMIT SET

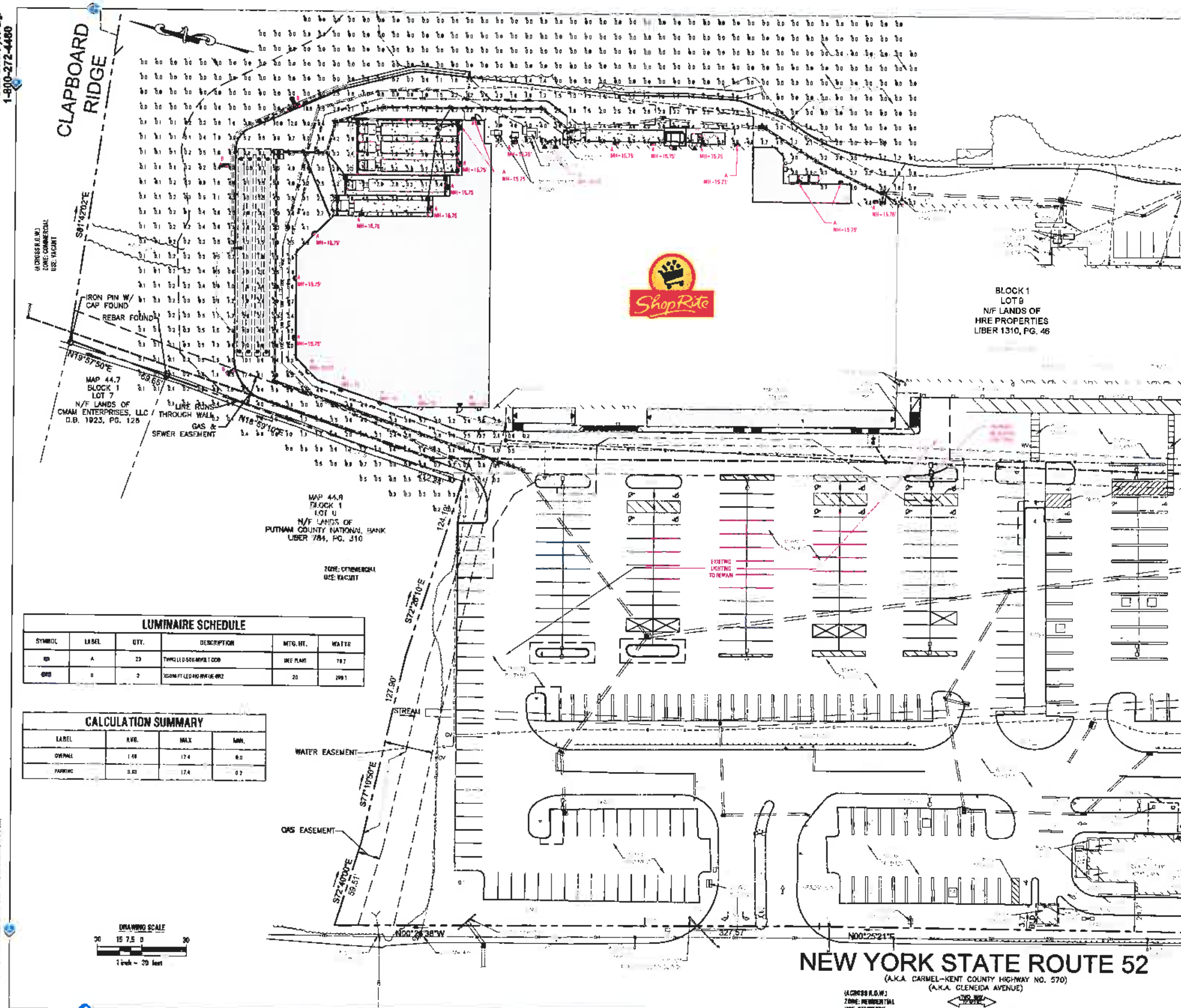
SHOPRITE

CONTECH DETAILS

SHEET C4.3

11 OF 17


811
Know what's below. Call before you dig.
1-800-272-4480
CLAPBOARD RIDGE
S81°14'20"E
IRON PIPE / CAP FOUND
REBAR FOUND
N18°57'50"E
MAP 44.7
BLOCK 1
LOT 7
N/F LANDS OF
CMAM ENTERPRISES, LLC
D.B. 1923, PG. 126
LINE RUNS THROUGH WALL
GAS & SEWER EASEMENT
N18°29'10"E
MAP 44.9
BLOCK 1
LOT 8
N/F LANDS OF
PUTNAM COUNTY NATIONAL BANK
LIBER 764, PG. 316
ShopRite
F.F.EL= 579.00
BLOCK 1
LOT 9
N/F LANDS OF
HRE PROPERTIES
LIBER 1310, PG. 46
WATER EASEMENT
GAS EASEMENT
STREAM
NEW YORK STATE ROUTE 52
(A.K.A. CARMEL-KENT COUNTY HIGHWAY NO. 570)
(A.K.A. GLENEIDA AVENUE)
UTILITY PLAN KEYNOTES
UTILITY CROSSING DETAIL
N.T.S.
FLOW CALCULATIONS
DRAWING SCALE
1 inch = 30 feet
DRAINAGE STRUCTURE SCHEDULE
STRUCTURE NAME
STRUCTURE TYPE
CASTING ELEVATION
INVERT
DIRECTION
ELEVATION
B-4
(EL. 578.85') GROUND SURFACE
REFUSAL @ 23'-4"
CLASSIFICATION
BORING LOG
THE LAURO GROUP
TOTAL PERMITS
SHOPRITE
UTILITY AND DRAINAGE PLAN
SHEET C5.0
12 OF 17



LUMINAIRE SCHEDULE

SYMBOL	LABEL	QTY.	DESCRIPTION	MTG. HT.	WATTS
	A	23	TWR2 LED-50K-MVOLT-DDB	SEE PLAN	78.7
	B	2	XGBM-FT-LED-HO-MVOLT-UE-BRZ	20	299.1

CALCULATION SUMMARY

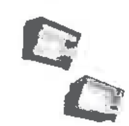
LABEL	AVG.	MAX	MIN.
OVERALL	1.40	17.4	0.0
PARKING	3.93	17.4	0.2

LIGHTING NOTES

1. All luminaires shall be positioned to shine directly on the subject property and/or R.O.W., away from neighboring properties. No more than 1.0 footcandle of light shall spill onto adjacent property.
2. Since actual lighting levels can vary from the design calculations as a result of several factors [illegible], ambient light sources, etc., the contractor shall [illegible] the resulting illumination post construction and effect any adjustments necessary to achieve the design intent.
3. Light levels depicted are calculated at grade.

FOR DETAILED LIGHTING SPECIFICATION, PLEASE SEE MANUFACTURER'S CUT SHEETS

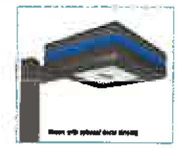
CATALOG NUMBER: TWR2 LED-50K-MVOLT-DDB



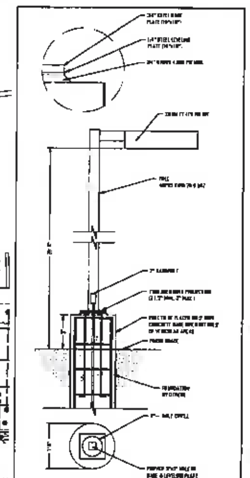
A- LSI INDUSTRIES TWR2 LED WALL PACK

FOR DETAILED LIGHTING SPECIFICATION, PLEASE SEE MANUFACTURER'S CUT SHEETS

CATALOG NUMBER: XGBM-FT-LED-HO-MVOLT-UE-BRZ



B- LSI INDUSTRIES LED AREA LIGHT



LIGHT BASE DETAIL

Know what's below. Call before you dig. 1-800-272-4480

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

TOTAL PERMITS

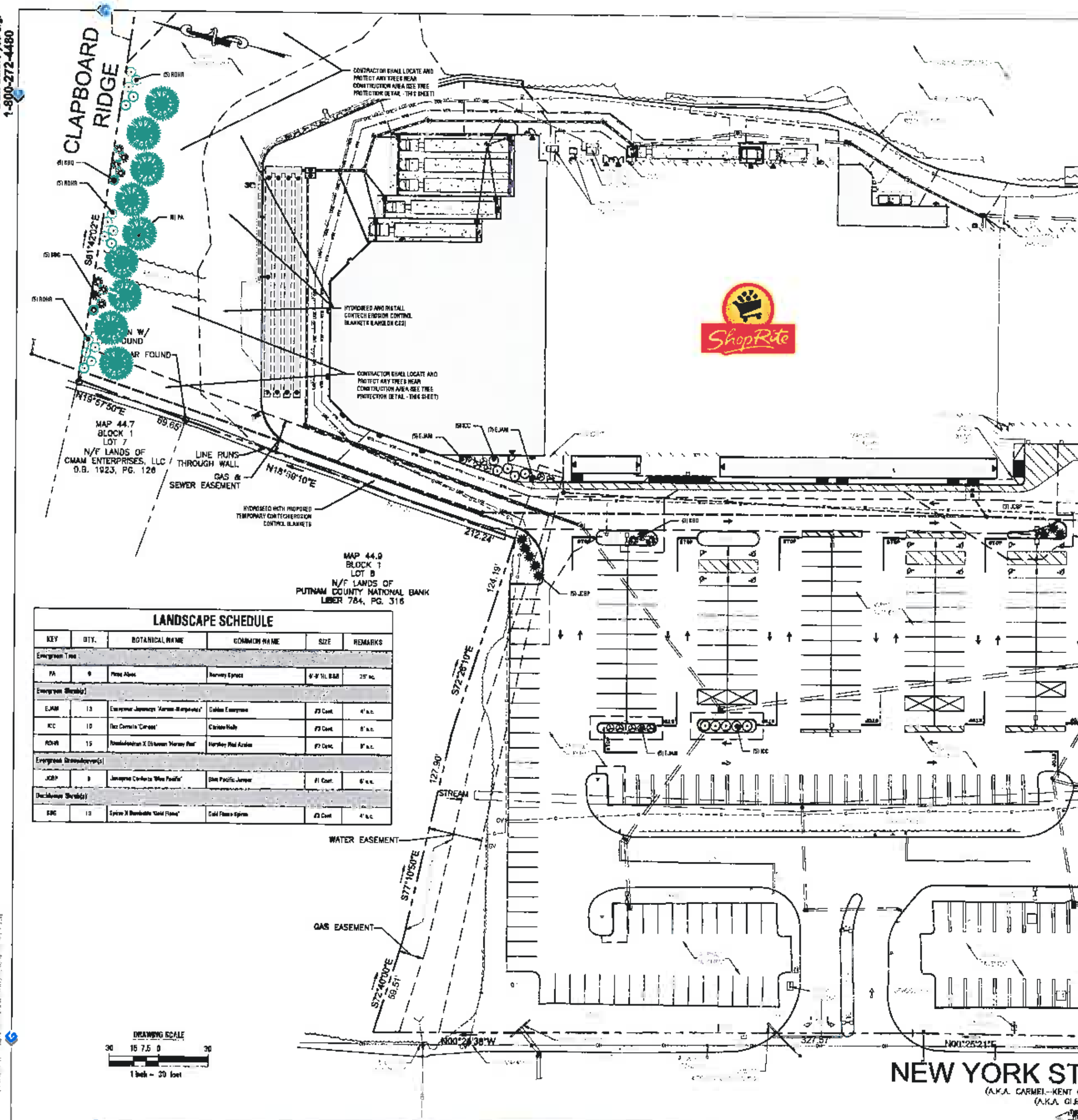
Site Plan Package for Proposed Expansion

SHOPRITE
Carmel, NY 10512

LIGHTING PLAN

SHEET C6.0

13 OF 17



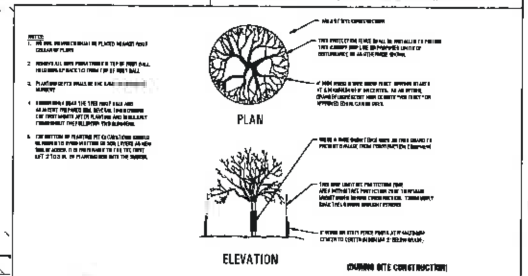
LANDSCAPE SCHEDULE

KEY	QTY.	BOTANICAL NAME	COMMON NAME	SIZE	REMARKS
Evergreen Tree					
PA	9	Picea Abies	Norway Spruce	6'-8' HL B&B	25' o.c.
Evergreen Shrub(s)					
EJAM	13	Euonymus Japonicus 'Aureo-Marginatus'	Golden Euonymus	#3 Cont.	4' o.c.
ICC	10	Ilex Cornuta 'Carissa'	Carissa Holly	#3 Cont.	6' o.c.
RDHR	15	Rhododendron X Obtusum 'Hershey Red'	Hershey Red Azalea	#3 Cont.	5' o.c.
Evergreen Groundcover(s)					
JCBP	9	Juniperus Conferta 'Blue Pacific'	Blue Pacific Juniper	#1 Cont.	6' o.c.
Deciduous Shrub(s)					
SBG	13	Spirea X Bumalda 'Gold Flame'	Gold Flame Spirea	#3 Cont.	4' o.c.

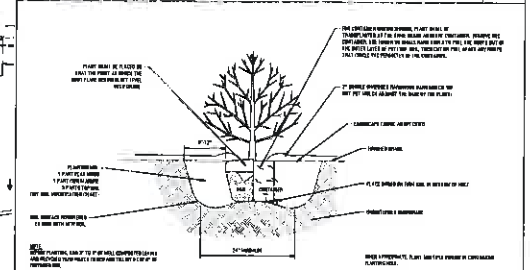
GENERAL RANGE OF SOIL MODIFICATIONS FOR VARIOUS SOIL CONDITIONS

Post-Construction soil Condition	Type of preparation
Good soil (Not previously graded or compacted, topsoil layer intact)	Loosen the existing soils to the widths and depths shown in details above
Compacted soil (Not previously graded, topsoil layer disturbed but not removed)	Loosen the existing soils to the widths and depths shown in details above; add composted organic content up to 5% dry weight
Graded subsoils and clean fills with clay content between 5 & 35%	Minimum treatment: loosen existing soil to widths and depths shown, add composted organic matter to bring organic content up to 5% dry weight. Optimum treatment: remove top 8-10 in. of the existing soils to the widths and depths shown, add 8-10 in. of loam topsoil
Poor quality fills, heavy clay soils, soils contaminated with rubble or toxic material	Remove existing soils to the widths and depths contaminated with rubble or toxic material

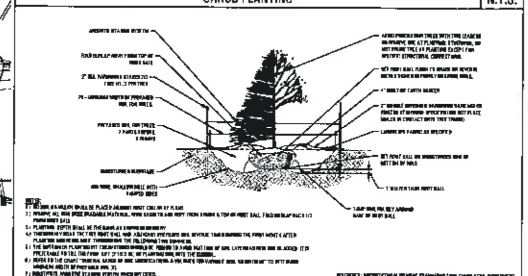
Note: at no time shall preparation and soil modification areas extend into existing tree protection zones. Reference: architectural graphic standards [illegible] cumulative supplement.



TREE PROTECTION N.T.S.



SHRUB PLANTING N.T.S.



TREE PLANTING NTS

LANDSCAPE PLAN

SHEET C7.0

14 OF 17

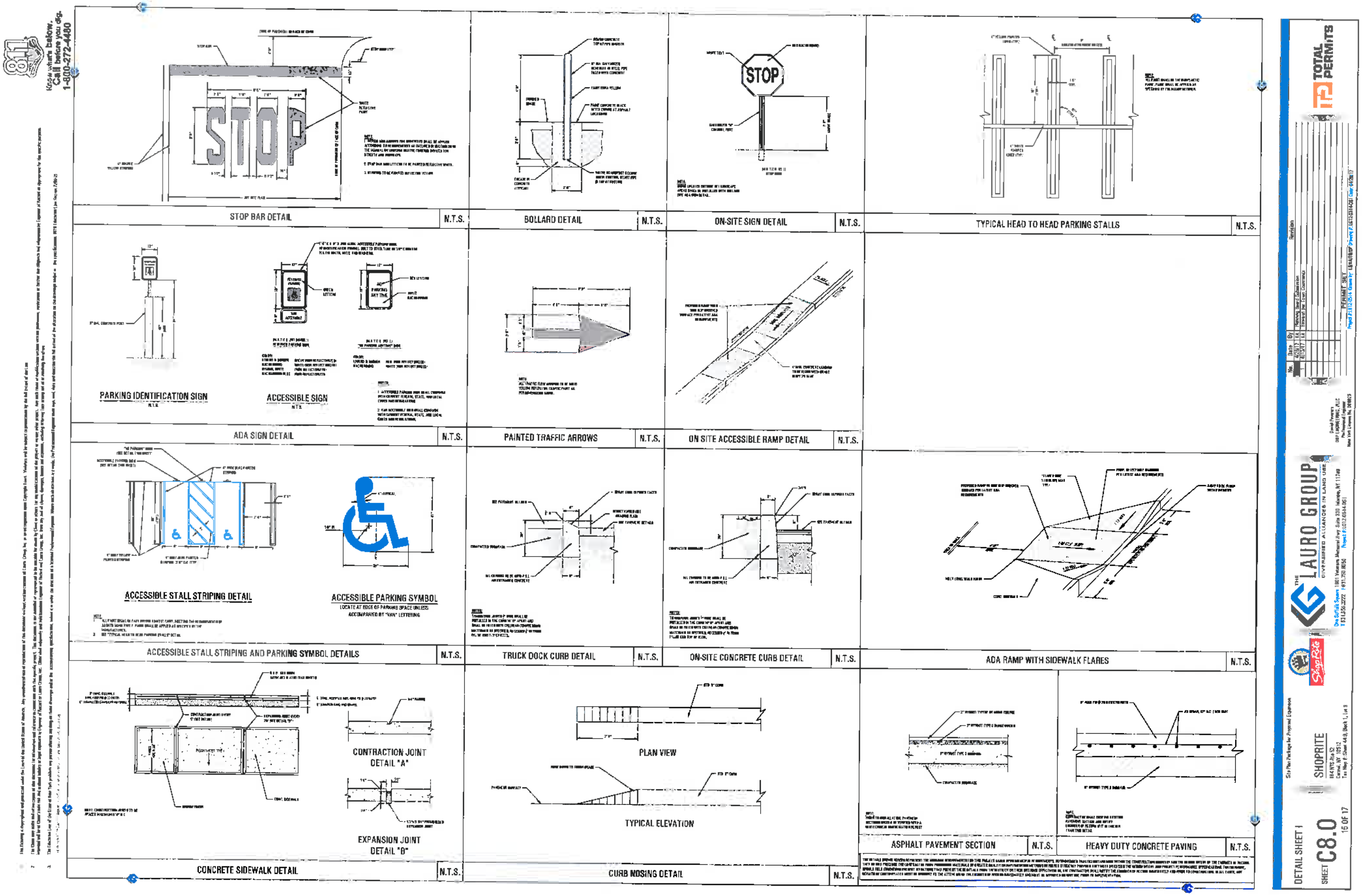
SHOPRITE

THE LAURO GROUP

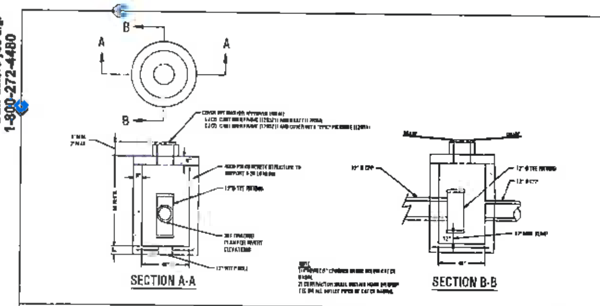
DIVERSIFIED ALLIANCES IN LAND USE

TOTAL PERMITS

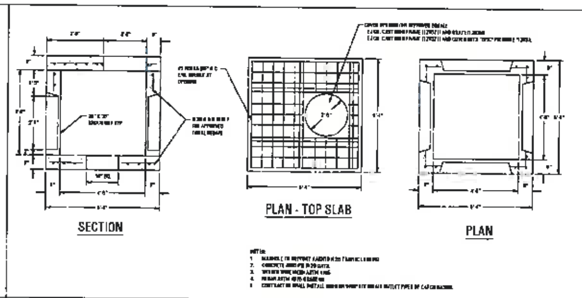
PERMIT SET


811
Know what's below. Call before you dig.
1-800-272-4480
STOP
STOP BAR DETAIL
N.T.S.
BOLLARD DETAIL
N.T.S.
ON-SITE SIGN DETAIL
N.T.S.
TYPICAL HEAD TO HEAD PARKING STALLS
N.T.S.
PARKING IDENTIFICATION SIGN
ACCESSIBLE SIGN
ADA SIGN DETAIL
N.T.S.
PAINTED TRAFFIC ARROWS
N.T.S.
ON SITE ACCESSIBLE RAMP DETAIL
N.T.S.
ACCESSIBLE STALL STRIPING DETAIL
ACCESSIBLE PARKING SYMBOL
LOCATE AT EDGE OF PARKING SPACE UNLESS ACCOMPANIED BY "VAN" LETTERING
ACCESSIBLE STALL STRIPING AND PARKING SYMBOL DETAILS
N.T.S.
TRUCK DOCK CURB DETAIL
N.T.S.
ON-SITE CONCRETE CURB DETAIL
N.T.S.
ADA RAMP WITH SIDEWALK FLARES
N.T.S.
CONTRACTION JOINT DETAIL "A"
EXPANSION JOINT DETAIL "B"
CONCRETE SIDEWALK DETAIL
N.T.S.
PLAN VIEW
TYPICAL ELEVATION
CURB NOSING DETAIL
N.T.S.
ASPHALT PAVEMENT SECTION
N.T.S.
HEAVY DUTY CONCRETE PAVING
N.T.S.
TOTAL PERMITS
Revision
No. Date By
4/28/17 KA Planning Board Submission
6/13/17 KA Revised per Town Comments
PERMIT SET
Daniel Powers
DSP ENGINEERING, PLLC
Professional Engineer
New York License No. 086825
THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE
One Suffolk Square 1601 Veterans Memorial Hwy. Suite 330 Islandia, NY 11749
T 631.656.2222 F 631.750.8050
ShopRite
Site Plan Package for Proposed Expansion
SHOPRITE
184 NYS Rte 52
Carmel, NY 10512
DETAIL SHEET 1
SHEET C8.0
15 OF 17

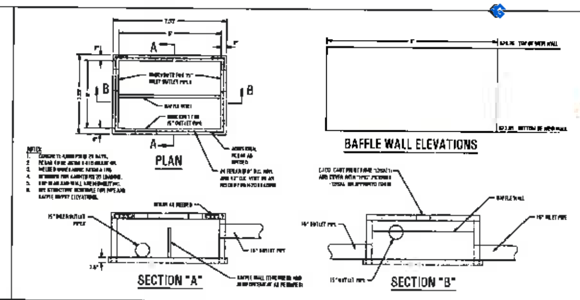
Know what's below. Call before you dig. 1-800-272-4480



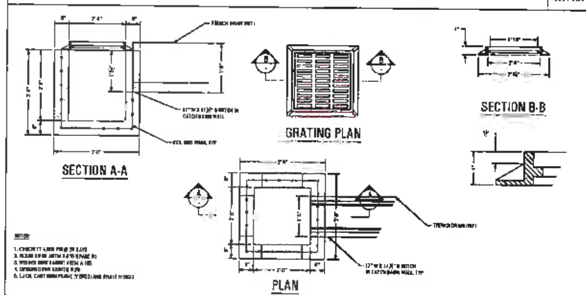
4' DIA. CATCH BASIN / MANHOLE — N.T.S.



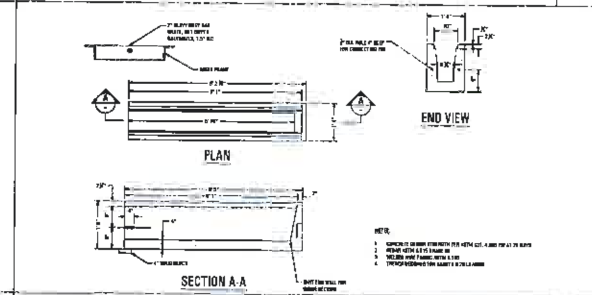
4' x 4' STANDARD SQUARE MANHOLE — N.T.S.



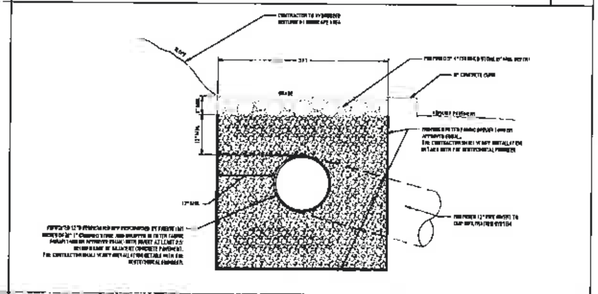
6' WEIR — N.T.S.



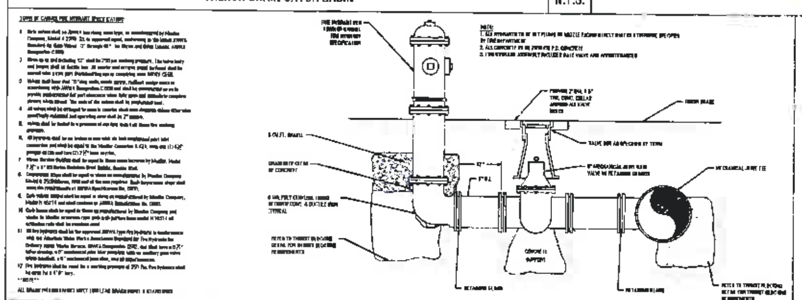
TRENCH DRAIN CATCH BASIN — N.T.S.



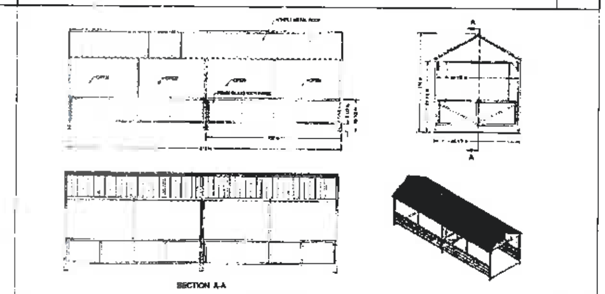
TRENCH DRAIN — N.T.S.



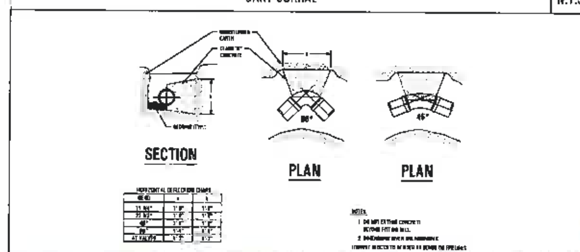
FRENCH DRAIN — N.T.S.



FIRE HYDRANT DETAIL — N.T.S.



CART CORRAL — N.T.S.



THRUST BLOCK DETAIL — N.T.S.

No.	Date	By	Revision
	4/28/17	KA	Planning Board Submission
1	8/19/17	KA	Revision per Town Comments

PERMIT SET

TOTAL PERMITS

THE LAURO GROUP — DIVERSIFIED ALLIANCES IN LAND USE

One Suffolk Square 1601 Veterans Memorial Hwy. Suite 330 Islandia, NY 11749

T 631.656.3222 F 631.750.9050

Daniel Paveras, DKP ENGINEERING, PLLC, Professional Engineer, New York License No. 086925

Site Plan Package for Proposed Expansion

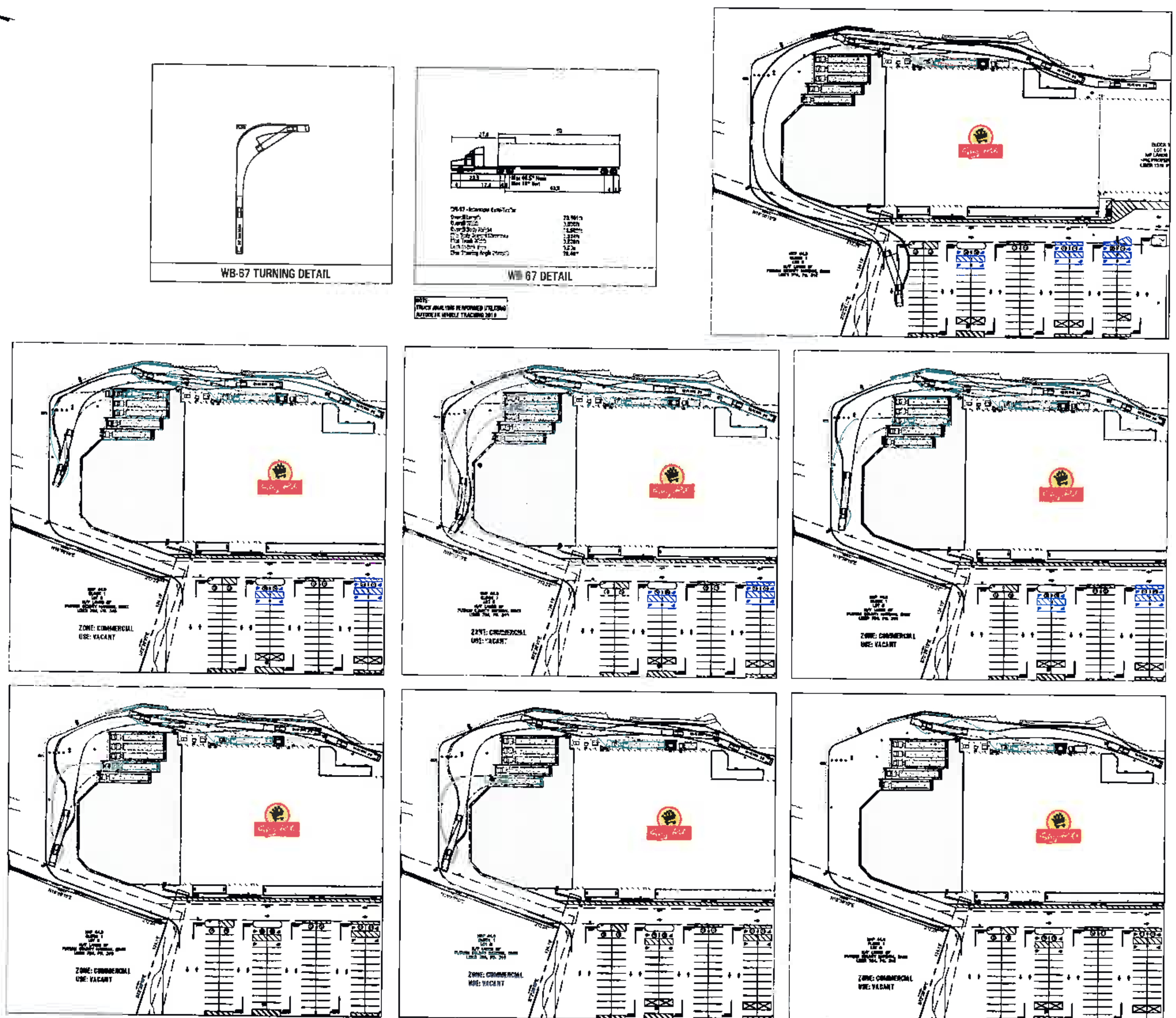
SHOPRITE

184 NYS Rte 52, Carmel, NY 10512

DETAIL SHEET II

SHEET C8.1

16 OF 17



Know what's below. Call before you dig. 1-800-272-4480

TRUCK RUN PLAN

SHEET TR1.0

17 OF 17

SHOPRITE

THE LAURO GROUP
DIVERSIFIED ALLIANCES IN LAND USE

TOTAL PERMITS

June 29th, 2017

To: **Planning Board**
Carmel Town Hall
60 McAlpin Avenue
Mahopac, New York 10541

Re: **ShopRite Supermarket #800**
184 Glendia Avenue @ Route 6
Carmel, New York 10512
RDG Project No. 16078

To Whom It May Concern:

We have prepared the attached updated submission in response to the comments received by *Warshauer Mellusi Warshauer Architects* dated June 14th, 2017. Please note the following:

1. Photographs of the existing ShopRite supermarket as well as the existing shopping center (retail strip) have been provided.
2. The exterior elevation has been rendered in color and the finish materials noted to more clearly convey the design intent.
3. The front elevation has been updated to provide a less massive façade by including more of a variety of forms and materials.
4. Photographs of the interior of a recently completed ShopRite supermarket at Vails Gate, NY, have been provided so that the Planning Board can visualize what the interior of the proposed ShopRite, will look like. This interior design represents the new cutting edge look for the ShopRite brand.
5. The new design will be more attractive than the existing ShopRite. We are proposing to remove the existing dated glass curtain wall at the entrance to the store and the existing EIFS fascia. We will be hiding most of the existing stone wall behind the new bottle return addition. The new design will feature an entry tower cladded with Hardi-Plank, and topped with a hipped shingled roof. There will also be a new shingled canopy supported by the existing split face block columns. This canopy will be broken up by a new Hardi-Plank cladded fascia with the ShopRite script logo. The new store will be longer than the existing store due to the proposed addition at the left hand side of the property. The addition will be mostly hidden from the parking lot view due to the shape of the

Founding Principal
Roy I. Rosenbaum, A.I.A.

Senior Partners
Fred C. Habenicht, A.I.A.
Rand K. Rosenbaum, A.I.A.
Jay E. Tuller, A.I.A.

Partners
Dennis J. Flynn, A.I.A.
Kevin M. O'Sullivan, A.I.A.

Director of Operations
Jay D. Rosenbaum, Esq.

Senior Associates
Susan B. Sassoon, A.I.A.
Michael J. Ziatyk, A.I.A.

2001 Marcus Avenue
Lobby East Wing
Lake Success, New York
11042-1011

Tel: 516.616.6111
Fax: 516.616.6222

www.r-d-g.com

rosenbaumdesigngroup
architecture

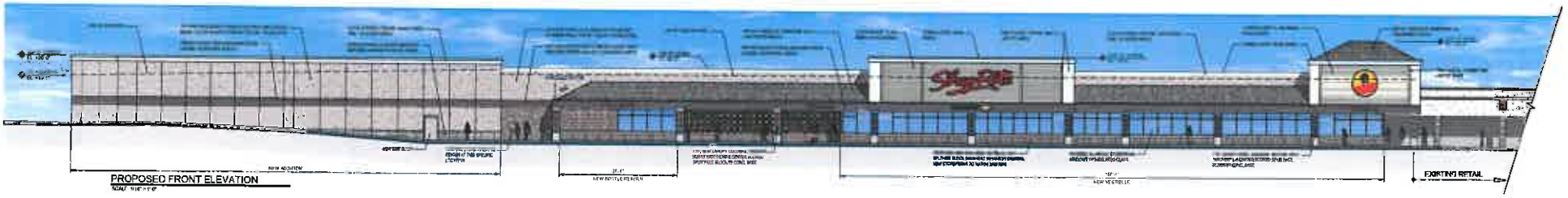
property and the grading in the area of the addition. The addition is proposed to be constructed of precast concrete with a decorative exposed aggregate, accent banding, and an EIFS cornice to provide visual interest.

Should you have any questions, please do not hesitate to contact our office.

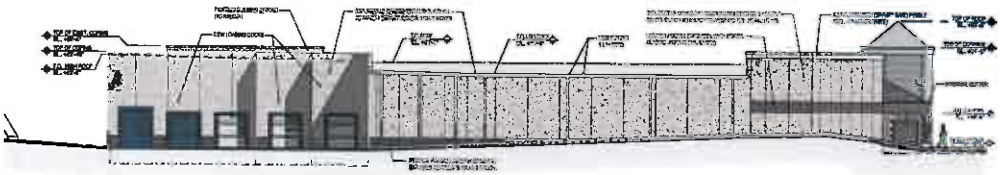
Very truly yours,

Susan Sassoon, RA
Senior Associate

SS/cml

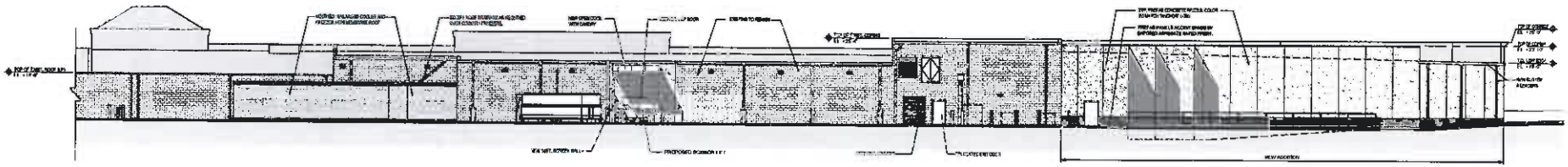


PROPOSED FRONT ELEVATION



PROPOSED LEFT SIDE ELEVATION

PROPOSED RIGHT SIDE ELEVATION



PROPOSED REAR ELEVATION

EXISTING SUPERMARKET PHOTO-1

EXISTING SUPERMARKET PHOTO-2

EXISTING SUPERMARKET PHOTO-3

EXISTING SHOPPING MALL PHOTO-1

EXISTING SHOPPING MALL PHOTO-2

06.29.2017

DATE	COMMENTS

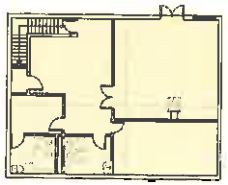
SHOPRITE SUPERMARKET

180 GLENDIA AVENUE & ROUTE 6 - CARMEL, NEW YORK

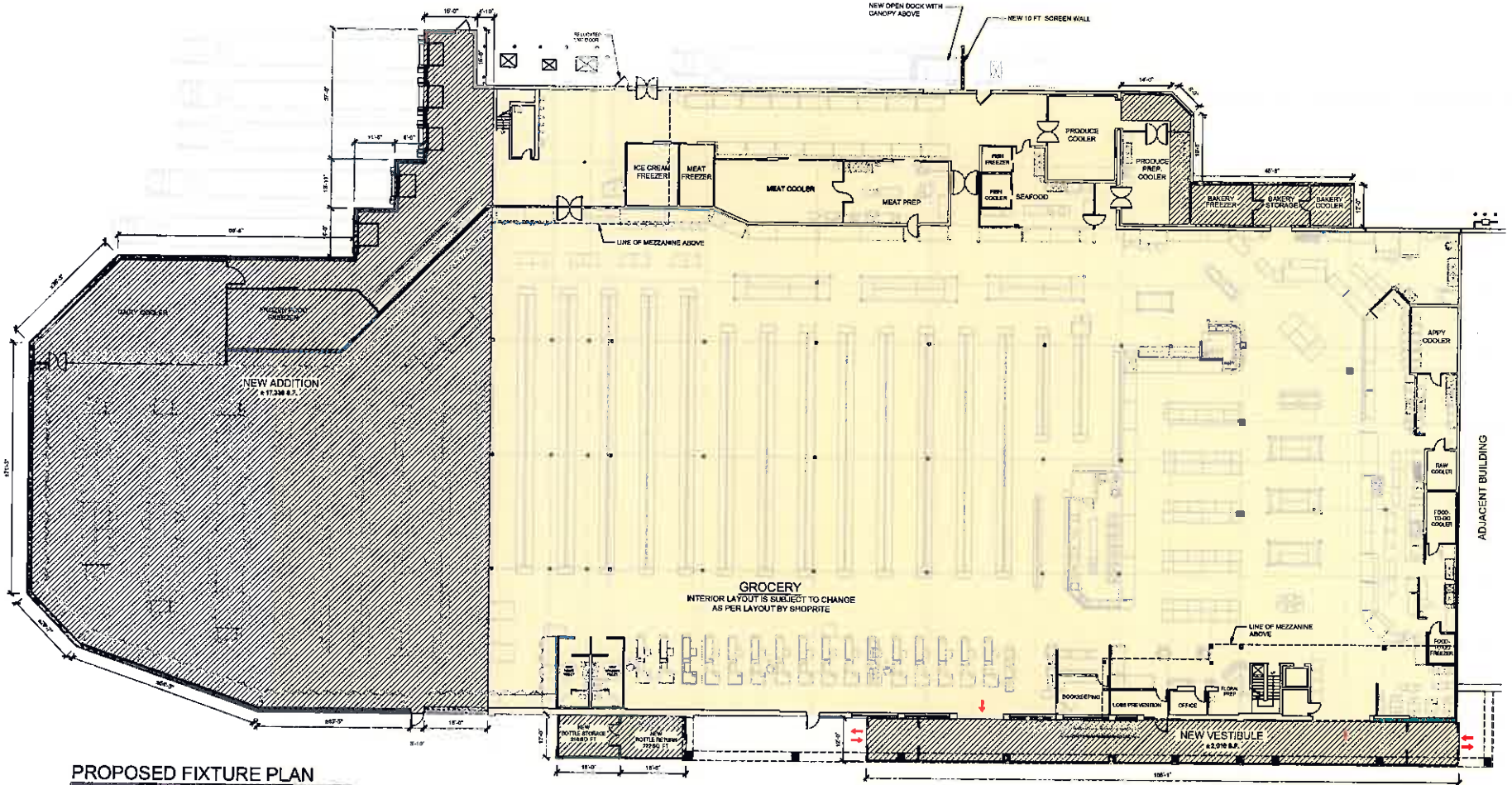
rosenbaum design group architects
LONG BEACH, NEW YORK

16078

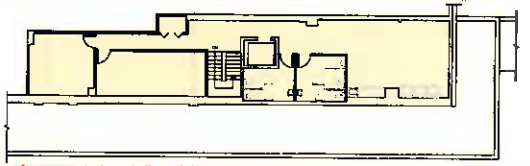
EL-1



EXISTING
REAR MEZZANINE PLAN
SCALE: 1" = 20'-0"



PROPOSED FIXTURE PLAN
SCALE: 1" = 20'-0"



EXISTING
MEZZANINE FLOOR PLAN
SCALE: 1" = 20'-0"

06.29.2017

SHOPRITE SUPERMARKET

180 GLENDIA AVENUE & ROUTE 6 - CARMEL, NEW YORK

rosenbaum design group architecture
2001 MARCUS AVENUE
LOBBY EAST WING
LAKE SUCCESS, NEW YORK 11042-1011
Tel: 516.616.6111
Fax: 516.616.6222
mail@r-d-g.com

16078

FP-1

F:\SUPERMARKET\SHOPRITE\CARMEL\PRESENTATION 16078\16078-SHOPRITE-CARMEL-PRESENT-FP_2017-04-20.DWG

FLORAL/DIETITIAN AREA

PRODUCE AREA

BAKERY & DELI

SEAFOOD & MEAT AREA

CHEESE

WELLNESS CENTER SHELVING

CHECKOUT REGISTERS

DAIRY

PHARMACY

DELI

06.26.2017

SHOPRITE SUPERMARKET

180 GLENDIA AVENUE & ROUTE 6 - CARMEL, NEW YORK

rosenbaum design group architecture

3001 MARCUS AVENUE
LOWER CAST WING
LAKE SUCCESS, NEW YORK 11042-1011

Tel: 516.616.6111
Fax: 516.616.6122
mail@r-d-g.com

16078

PH-1

PLANNING BOARD
Town of Carmel - Town Hall
Mahopac, NY 10541
(845) 628-1500

REGRADING APPLICATION

SUBMIT 11 APPLICATIONS, 11 SHORT EAF FORMS, 2 DISCLOSURE ADDENDUM STATEMENTS, 5 SITE PLANS & APPROPRIATE FEE.

Date Submitted: 6/19/17 Tax Map # 55.5-1-4

Commercial____ Residential ✓ Other____

Name of Applicant: John Sanseverea Applicant's Signature: John S

Applicant's Address: 47 Almeida Ridge RD Telephone Number:____

Name of Present Owner if Different from Applicant: S/A/A

Address: — Telephone Number: —

Person who Prepared Map: HERNANE De Almeida, P.E.

Address: 26 Glenvue Drive, Carmel, NY Telephone Number: 914-469-9741

Size of Lot: 0.714 AC Description of Proposed Work & Purpose: Filling / Grading of back yard.

Refer to Attached Town of Carmel Code for Further Regulations and Requirements.

Amount of Fee Paid: (Up to 5 acres $300.00) $ 300.00 - Pd - Cash

Over 5 Acres $300.00 Plus $40.00 an Acre $____

Short Environmental Assessment Form
Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information

Name of Action or Project:
Re-Grading Back yard.

Project Location (describe, and attach a location map):
Rear of House

Brief Description of Proposed Action:
Import fill to fill backyard to place swing set on.

Name of Applicant or Sponsor:	Telephone: 914-760-0513
John Sansevera	E-Mail:

Address:
47 Glenelda Ridge Road

City/PO:	State:	Zip Code:
Carmel	NY	10512

	NO	YES
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	☒	☐
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:	☒	☐

3.a. Total acreage of the site of the proposed action? 0.71 acres
b. Total acreage to be physically disturbed? .10 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres

4. Check all land uses that occur on, adjoining and near the proposed action.
☒ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban)
☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____
☐ Parkland

	NO	YES	N/A
5. Is the proposed action, a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	☒	☐	
b. Are public transportation service(s) available at or near the site of the proposed action?	☒	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	☒	☐	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	☒	☐	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	☒	☐	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	☒	☐	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	☒	☐	
b. Is the proposed action located in an archeological sensitive area?	☒	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	☒	☐	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	☒	☐	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional
☐ Wetland ☒ Urban ☐ Suburban

	NO	YES
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	☒	☐
16. Is the project site located in the 100 year flood plain?	☒	☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	☒	☐
a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES		
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☐ NO ☐ YES		

	NO	YES
18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size:	☒	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	☒	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	☒	☐

I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: John Sansevera Date: 1/20/17

Signature: John Sansevera

PRINT FORM

HERNANE DE ALMEIDA, P.E.
26 GLENVUE DRIVE, CARMEL, NY 10512
HERNANE@ENGINEER.COM
(914) 469-9741

Engineer's Report

Property owners: John & Jessica Sansevera

Subject property: 47 Gleneida Ridge Road
Carmel, 10512

Tax Map#: 55.5-1-4

Date: June 13, 2017

Hernane De Almeida, PE
NYS License #90887

Site Description

The site is located in a single family zoned area and contains a one story single family residence and a detached garage. The property slope downward on toward three sides, the front, rear and left side property lines. The grade in the rear yard has the most significant of the three and has a grade of between 8% and 10%. Some of the rear yard is used for typical residential recreational use but is limited due to the slope of the yard that prevents the enjoyment of the property.

Project Description

In the interest of improving the characteristics of the property, the Sansavera's would like to lessen the grade in the rear yard to provide a larger area for their family to enjoy. The swing set currently in the property is on a slight incline and it is the anticipation of the homeowners to reinstall the swing set on level ground. The homeowners imported soil without knowledge of wrongdoing and were issued a stop work order prior to the completion of work. The work prosed will provide an area of approximately 60 feet by 80 feet of nearly level yard.

Soil Information

Approximately 75 cubic yards of soil to be used as fill material was imported from an excavation site in Rye, New York, transported to the site, and placed in the rear yard. Once a stop work order was issued by the town, the owner retained the services of a New York State licensed professional engineer. Under the direction of an engineer, erosion and sediment control was installed and soil testing was arranged.

Soil Testing

Five discrete soil samples were collected for an average of one sample per 15 cubic yards and from those samples, a composite was created. The number of samples was performed in accordance recommendations set forth in the New York State Department of Environmental Conservation, Division of Environmental Remediation Technical Guidance for Site Investigation and Remediation (DER-10) table 5.4 (E) 10. While three discrete samples are recommended by the NYSDEC, DER for this projects soil quantity, five discrete samples were provided for testing.

Sampling was Soil testing was performed by an EnviroTest Laboratories Inc. under the parameters and requirements of title 6 New York Code, Rules and Regulations Part 375(6 NYCRR Part 375). Each of the discrete samples were tested for Volatile Organic Compounds (VOCs) while the composite sample was tested for Metals, PCBs/Pesticides and Semi Volatile Organic Compounds (SVOCs).

Results

The results from the laboratory are provided in Appendix A along with the chain of custody form. The test results provided by the laboratory have been compared to the parameters set forth by the NYSDEC for residential use as shown on Table 375-6.8(b). A comparison of the lab results to the New York State standards is illustrated in *Tables 1a-d* of this report. According to the results, the soil imported to the site has tested for contaminant levels below the strict maximum allowed limits set forth by the NYSDEC and is safe for the residential use as discussed earlier in this report and the use characteristic of the neighborhood.

Table 1a. Soil testing results-Metals

Metals			
Contaminant	**Residential Use Limit**	**Lab Result**	**Sample number**
Arsenic	16	4.1	Composite
Barium	350	99	Composite
Beryllium	14.0	0.62	Composite
Cadmium	2.5	<0.47	Composite
Chromium, hexavalent e	22	ND	Composite
Chromium, trivalent e	36	29	Composite
Copper	270	30	Composite
Total Cyanide e, f	27	<1.2	Composite
Lead	400	130	Composite
Manganese	2000	380	Composite
Total Mercury	0.81	0.21	Composite
Nickel	140	17	Composite
Selenium	36	2.4	Composite
Silver	36	1.9	Composite
Zinc	2200	130	Composite

All soil cleanup objectives (SCOs) are in parts per million (ppm).

Table 1b. Soil testing results –PCBs/Pesticides

PCBs/Pesticides			
Contaminant	**Residential Use Limit**	**Lab Result**	**Sample number**
2,4,5-TP Acid (Silvex) f	58.0	<0.095	Composite
4,4'-DDE	1.8	<0.00029	Composite
4,4'-DDT	1.7	<0.00031	Composite
4,4'-DDD	2.6	<0.00036	Composite
Aldrin	0.019	<0.00022	Composite
alpha-BHC	0.097	<0.00075	Composite
beta-BHC	0.072	<0.00025	Composite
Chlordane (alpha)	0.910	<0.00030	Composite
delta-BHC g	100.00	<0.00034	Composite
Dibenzofuran f	14	<0.12	Composite
Dieldrin	0.039	<0.00049	Composite
Endosulfan I d, f	4.8	<0.00018	Composite
Endosulfan II d, f	4.8	<0.00041	Composite
Endosulfan sulfate d, f	4.8	<0.00047	Composite
Endrin	2.20	<0.00064	Composite
Heptachlor	0.042	<0.00018	Composite
Lindane	0.28	<0.00081	Composite
Polychlorinated biphenyls	1.0	<0.025	Composite

All soil cleanup objectives (SCOs) are in parts per million (ppm).

Table 1c. Soil testing results –Semivolatile Organic Compounds

Semivolatile organic compounds			
Contaminant	**Residential Use Limit**	**Lab Result**	**Sample number**
Acenaphthene	100	<0.099	Composite
Acenapthylene f	100	<0.087	Composite
Anthracene f	100	<0.095	Composite
Benz(a)anthracene f	1	0.25	Composite
Benzo(a)pyrene	1	0.25	Composite
Benzo(b)fluoranthene f	1	0.38	Composite
Benzo(g,h,i)perylene f	100	0.19	Composite
Benzo(k)fluoranthene f	1	0.17	Composite
Chrysene f	1	0.31	Composite
Dibenz(a,h)anthracene f	0.33	<0.074	Composite
Fluoranthene f	100	0.52	Composite
Fluorene	100	<0.088	Composite
Indeno(1,2,3-cd) pyrene f	0.5	0.21	Composite
m-Cresol f	100	<0.11	Composite
Naphthalene f	100	<0.086	Composite
o-Cresol f	100	<0.12	Composite
p-Cresol f	34	<0.11	Composite
Pentachlorophenol	2.4	<0.10	Composite
Phenanthrene f	100	0.18	Composite
Phenol	100	<0.093	Composite
Pyrene f	100	0.49	Composite

All soil cleanup objectives (SCOs) are in parts per million (ppm).

Table 1d. Soil testing results –Volatile Organic Compounds

Volatile organic compounds			
Contaminant	**Residential Use Limit**	**Lab Result**	**Sample number**
1,1,1-Trichloroethane f	100	<0.000029	3
1,1-Dichloroethane f	19	<0.000016	3
1,1-Dichloroethene f	100	<0.000038	3
1,2-Dichlorobenzene f	100	<0.000037	3
1,2-Dichloroethane	2.3	<0.000023	3
cis -1,2-Dichloroethene f	59.00	<0.000023	3
trans-1,2-Dichloroethene f	100	<0.000041	3
1,3-Dichlorobenzene f	17.0	<0.000053	3
1,4-Dichlorobenzene	9.8	<0.000061	3
1,4-Dioxane	9.8	<0.0015	3
Acetone	100	<0.00024	3
Benzene	2.9	<0.000023	3
n-Butylbenzene f	100	<0.000026	3
Carbon tetrachloride f	1.40	<0.000037	3
Chlorobenzene	100	<0.000036	3
Chloroform	10	<0.000021	3
Ethylbenzene f	30	0.00027	1
Hexachlorobenzene f	0.33	<0.084	Composite
Methyl ethyl ketone	100	<0.00035	3
Methyl tert-butyl ether f	62	<0.000017	3
Methylene chloride	51	0.019	4&5
n - Propylbenzene f	100	<0.000071	3
sec-Butylbenzene f	100	<0.000081	3
tert-Butylbenzene f	100	<0.000052	3
Tetrachloroethene	5.5	<0.00012	3
Toluene	100	0.00064	4
Trichloroethene	10	<0.000046	3
1,2,4-Trimethylbenzene f	47	<0.000061	3
1,3,5-Trimethylbenzene f	47	<0.000061	3
Vinyl chloride f	0.21	<0.000036	3
Xylene (mixed)	**100**	**0.00060**	1

All soil cleanup objectives (SCOs) are in parts per million (ppm).

Stormwater Management

Currently the storm water flow on the site from both impervious and impervious surfaces flow over land towards the front, rear and left side property lines. While the condition of the front yard and right side yard remain unchanged for the proposed project, there are changes to the storm water flow in the rear left corner of the property which change the storm water characteristics at that location. Since the topography is changing to a lesser grade then the Overland stormwater flow rate will be reduced as a result of this project lessening the impact of stormwater on runoff to abutting neighbors during a rain event. This can be attributed to two characteristics of the project: the resulting newly seeded lawn absorbing a greater amount of water than the existing sparse lawn growth and the longer time of concentration provided along the flow path allowing water to absorb into the ground or evaporate.

Appendix A

Appendix A

EnviroTest Laboratories Inc.

ANALYTICAL REPORT

Job Number: 420-117020-1

SDG Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Job Description: Walkin Client

For:
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Attention: John Sansevera

Laura L Marciano

Laura L Marciano
Customer Service Manager
lmarciano@envirotestlaboratories.com
03/01/2017

cc: Ms. Renee Cusack

NYSDOH ELAP does not certify for all parameters. EnviroTest Laboratories does hold certification for all analytes where certification is offered by ELAP unless otherwise specified in the Certification Information section of this report. Pursuant to NELAP, this report may not be reproduced, except in full, without written approval of the laboratory. EnviroTest Laboratories Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our laboratory. All questions regarding this report should be directed to the EnviroTest Customer Service Representative.

EnviroTest Laboratories, Inc. Certifications and Approvals: NYSDOH 10142, NJDEP NY015, CTDOPH PH-0554

ACCREDITED IN ACCORDANCE WITH nelac

METHOD SUMMARY

Client: John Sansevera

Job Number: 420-117020-1
SDG Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Description	Lab Location	Method	Preparation Method
Matrix: Solid			
Inductively Coupled Plasma - Atomic Emission Spectrometry	EnvTest	SW846 6010C	
Microwave Assisted Acid Digestion of Sediments,	EnvTest		SW846 3051A
Hg in Solids & Semi-solids	EnvTest	SW846 7471B	
Mercury in Solid or Semi-Solid Waste (Manual Cold	EnvTest		SW846 7471B
Organochlorine Pesticides by Gas Chromatography	EnvTest	SW846 8081B	
Microwave Extraction	EnvTest		SW846 3546
Polychlorinated Biphenyls (PCBs) by Gas Chromatography	EnvTest	SW846 8082A	
Microwave Extraction	EnvTest		SW846 3546
Chlorinated Herbicides by GC	EnvTest	SW846 8151A	
Chlorinated Herbicides by GC - Solids Prep	EnvTest		SW846 8151A
Volatile Organic Compounds by GC/MS	EnvTest	SW846 8260C	
Closed System Purge & Trap Low Level	EnvTest		EPA 5035-L
Semivolatile Compounds by GC/MS	EnvTest	SW846 8270D	
Microwave Extraction	EnvTest		SW846 3546
Total and Amenable Cyanide (Automated Colorimetric, with Off-Line Distillation)	EnvTest	SW846 9012B	
Cyanide Distillation	EnvTest		SW846 9010C
General Sub Contract Method	Alpha	Subcontract	

Lab References:

Alpha = Alpha Analytical, Inc.

EnvTest = EnviroTest

Method References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 1
Lab Sample ID: 420-117020-1

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 81

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C			Date Analyzed:	02/16/2017 1817		
Prep Method: 5035-L			Date Prepared:	02/16/2017 1817		
1,2,4-Trimethylbenzene	<0.000053		mg/Kg Dry	0.000053	0.0010	1.0
1,2-Dichlorobenzene	<0.000032		mg/Kg Dry	0.000032	0.0010	1.0
1,2-Dichloroethane	<0.000020		mg/Kg Dry	0.000020	0.0010	1.0
1,3,5-Trimethylbenzene	<0.000053		mg/Kg Dry	0.000053	0.0010	1.0
1,3-Dichlorobenzene	<0.000046		mg/Kg Dry	0.000046	0.0010	1.0
1,4-Dichlorobenzene	<0.000053		mg/Kg Dry	0.000053	0.0010	1.0
1,4-Dioxane	<0.0013		mg/Kg Dry	0.0013	0.0015	1.0
Benzene	<0.000020		mg/Kg Dry	0.000020	0.0010	1.0
Chlorobenzene	<0.000031		mg/Kg Dry	0.000031	0.0010	1.0
Chloroform	<0.000018		mg/Kg Dry	0.000018	0.0010	1.0
Ethylbenzene	0.00027	J	mg/Kg Dry	0.000039	0.0010	1.0
n-Butylbenzene	<0.000023		mg/Kg Dry	0.000023	0.0010	1.0
N-Propylbenzene	<0.000062		mg/Kg Dry	0.000062	0.0010	1.0
sec-Butylbenzene	<0.000070		mg/Kg Dry	0.000070	0.0010	1.0
tert-Butylbenzene	<0.000045		mg/Kg Dry	0.000045	0.0010	1.0
Toluene	0.00064	J	mg/Kg Dry	0.000020	0.0010	1.0
Xylenes, Total	0.00060	J	mg/Kg Dry	0.00010	0.0020	1.0
1,1,1-Trichloroethane	<0.000025		mg/Kg Dry	0.000025	0.0010	1.0
1,1-Dichloroethane	<0.000014		mg/Kg Dry	0.000014	0.0010	1.0
1,1-Dichloroethene	<0.000033		mg/Kg Dry	0.000033	0.0010	1.0
Carbon tetrachloride	<0.000032		mg/Kg Dry	0.000032	0.0010	1.0
cis-1,2-Dichloroethene	<0.000020		mg/Kg Dry	0.000020	0.0010	1.0
Methylene Chloride	0.0096		mg/Kg Dry	0.000030	0.0010	1.0
Tetrachloroethene	<0.00010		mg/Kg Dry	0.00010	0.0010	1.0
trans-1,2-Dichloroethene	<0.000036		mg/Kg Dry	0.000036	0.0010	1.0
Trichloroethene	<0.000040		mg/Kg Dry	0.000040	0.0010	1.0
Vinyl chloride	<0.000031		mg/Kg Dry	0.000031	0.0010	1.0
2-Butanone (MEK)	<0.00030		mg/Kg Dry	0.00030	0.0010	1.0
Methyl tert-butyl ether	<0.000015		mg/Kg Dry	0.000015	0.0010	1.0
Acetone	<0.00021		mg/Kg Dry	0.00021	0.0050	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	100		%		72 - 143	
4-Bromofluorobenzene	91		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	90		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 2
Lab Sample ID: 420-117020-2

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 85

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C			Date Analyzed:	02/16/2017 1852		
Prep Method: 5035-L			Date Prepared:	02/16/2017 1852		
1,2,4-Trimethylbenzene	<0.000050		mg/Kg Dry	0.000050	0.00094	1.0
1,2-Dichlorobenzene	<0.000030		mg/Kg Dry	0.000030	0.00094	1.0
1,2-Dichloroethane	<0.000019		mg/Kg Dry	0.000019	0.00094	1.0
1,3,5-Trimethylbenzene	<0.000050		mg/Kg Dry	0.000050	0.00094	1.0
1,3-Dichlorobenzene	<0.000043		mg/Kg Dry	0.000043	0.00094	1.0
1,4-Dichlorobenzene	<0.000050		mg/Kg Dry	0.000050	0.00094	1.0
1,4-Dioxane	<0.0012		mg/Kg Dry	0.0012	0.0014	1.0
Benzene	<0.000019		mg/Kg Dry	0.000019	0.00094	1.0
Chlorobenzene	<0.000029		mg/Kg Dry	0.000029	0.00094	1.0
Chloroform	<0.000017		mg/Kg Dry	0.000017	0.00094	1.0
Ethylbenzene	0.00021	J	mg/Kg Dry	0.000037	0.00094	1.0
n-Butylbenzene	<0.000022		mg/Kg Dry	0.000022	0.00094	1.0
N-Propylbenzene	<0.000058		mg/Kg Dry	0.000058	0.00094	1.0
sec-Butylbenzene	<0.000066		mg/Kg Dry	0.000066	0.00094	1.0
tert-Butylbenzene	<0.000042		mg/Kg Dry	0.000042	0.00094	1.0
Toluene	0.00041	J	mg/Kg Dry	0.000019	0.00094	1.0
Xylenes, Total	0.00029	J	mg/Kg Dry	0.000094	0.0019	1.0
1,1,1-Trichloroethane	<0.000024		mg/Kg Dry	0.000024	0.00094	1.0
1,1-Dichloroethane	<0.000013		mg/Kg Dry	0.000013	0.00094	1.0
1,1-Dichloroethene	<0.000031		mg/Kg Dry	0.000031	0.00094	1.0
Carbon tetrachloride	<0.000030		mg/Kg Dry	0.000030	0.00094	1.0
cis-1,2-Dichloroethene	<0.000019		mg/Kg Dry	0.000019	0.00094	1.0
Methylene Chloride	0.010		mg/Kg Dry	0.000028	0.00094	1.0
Tetrachloroethene	<0.000094		mg/Kg Dry	0.000094	0.00094	1.0
trans-1,2-Dichloroethene	<0.000034		mg/Kg Dry	0.000034	0.00094	1.0
Trichloroethene	<0.000038		mg/Kg Dry	0.000038	0.00094	1.0
Vinyl chloride	<0.000029		mg/Kg Dry	0.000029	0.00094	1.0
2-Butanone (MEK)	<0.00028		mg/Kg Dry	0.00028	0.00094	1.0
Methyl tert-butyl ether	<0.000014		mg/Kg Dry	0.000014	0.00094	1.0
Acetone	<0.00020		mg/Kg Dry	0.00020	0.0047	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	103		%		72 - 143	
4-Bromofluorobenzene	92		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	95		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 3
Lab Sample ID: 420-117020-3

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 85

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C			Date Analyzed:	02/16/2017 1928		
Prep Method: 5035-L			Date Prepared:	02/16/2017 1928		
1,2,4-Trimethylbenzene	<0.000061		mg/Kg Dry	0.000061	0.0012	1.0
1,2-Dichlorobenzene	<0.000037		mg/Kg Dry	0.000037	0.0012	1.0
1,2-Dichloroethane	<0.000023		mg/Kg Dry	0.000023	0.0012	1.0
1,3,5-Trimethylbenzene	<0.000061		mg/Kg Dry	0.000061	0.0012	1.0
1,3-Dichlorobenzene	<0.000053		mg/Kg Dry	0.000053	0.0012	1.0
1,4-Dichlorobenzene	<0.000061		mg/Kg Dry	0.000061	0.0012	1.0
1,4-Dioxane	<0.0015		mg/Kg Dry	0.0015	0.0017	1.0
Benzene	<0.000023		mg/Kg Dry	0.000023	0.0012	1.0
Chlorobenzene	<0.000036		mg/Kg Dry	0.000036	0.0012	1.0
Chloroform	<0.000021		mg/Kg Dry	0.000021	0.0012	1.0
Ethylbenzene	0.00012	J	mg/Kg Dry	0.000045	0.0012	1.0
n-Butylbenzene	<0.000026		mg/Kg Dry	0.000026	0.0012	1.0
N-Propylbenzene	<0.000071		mg/Kg Dry	0.000071	0.0012	1.0
sec-Butylbenzene	<0.000081		mg/Kg Dry	0.000081	0.0012	1.0
tert-Butylbenzene	<0.000052		mg/Kg Dry	0.000052	0.0012	1.0
Toluene	0.00033	J	mg/Kg Dry	0.000023	0.0012	1.0
Xylenes, Total	0.00017	J	mg/Kg Dry	0.00012	0.0023	1.0
1,1,1-Trichloroethane	<0.000029		mg/Kg Dry	0.000029	0.0012	1.0
1,1-Dichloroethane	<0.000016		mg/Kg Dry	0.000016	0.0012	1.0
1,1-Dichloroethene	<0.000038		mg/Kg Dry	0.000038	0.0012	1.0
Carbon tetrachloride	<0.000037		mg/Kg Dry	0.000037	0.0012	1.0
cis-1,2-Dichloroethene	<0.000023		mg/Kg Dry	0.000023	0.0012	1.0
Methylene Chloride	0.012		mg/Kg Dry	0.000035	0.0012	1.0
Tetrachloroethene	<0.00012		mg/Kg Dry	0.00012	0.0012	1.0
trans-1,2-Dichloroethene	<0.000041		mg/Kg Dry	0.000041	0.0012	1.0
Trichloroethene	<0.000046		mg/Kg Dry	0.000046	0.0012	1.0
Vinyl chloride	<0.000036		mg/Kg Dry	0.000036	0.0012	1.0
2-Butanone (MEK)	<0.00035		mg/Kg Dry	0.00035	0.0012	1.0
Methyl tert-butyl ether	<0.000017		mg/Kg Dry	0.000017	0.0012	1.0
Acetone	<0.00024		mg/Kg Dry	0.00024	0.0058	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	99		%		72 - 143	
4-Bromofluorobenzene	96		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	92		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 4
Lab Sample ID: 420-117020-4

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 85

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C						
Prep Method: 5035-L			Date Analyzed:	02/16/2017 2004		
			Date Prepared:	02/16/2017 2004		
1,2,4-Trimethylbenzene	<0.000052		mg/Kg Dry	0.000052	0.00098	1.0
1,2-Dichlorobenzene	<0.000031		mg/Kg Dry	0.000031	0.00098	1.0
1,2-Dichloroethane	<0.000020		mg/Kg Dry	0.000020	0.00098	1.0
1,3,5-Trimethylbenzene	<0.000052		mg/Kg Dry	0.000052	0.00098	1.0
1,3-Dichlorobenzene	<0.000045		mg/Kg Dry	0.000045	0.00098	1.0
1,4-Dichlorobenzene	<0.000052		mg/Kg Dry	0.000052	0.00098	1.0
1,4-Dioxane	<0.0013		mg/Kg Dry	0.0013	0.0015	1.0
Benzene	<0.000020		mg/Kg Dry	0.000020	0.00098	1.0
Chlorobenzene	<0.000030		mg/Kg Dry	0.000030	0.00098	1.0
Chloroform	<0.000018		mg/Kg Dry	0.000018	0.00098	1.0
Ethylbenzene	0.00024	J	mg/Kg Dry	0.000038	0.00098	1.0
n-Butylbenzene	<0.000023		mg/Kg Dry	0.000023	0.00098	1.0
N-Propylbenzene	<0.000061		mg/Kg Dry	0.000061	0.00098	1.0
sec-Butylbenzene	<0.000069		mg/Kg Dry	0.000069	0.00098	1.0
tert-Butylbenzene	<0.000044		mg/Kg Dry	0.000044	0.00098	1.0
Toluene	0.00064	J	mg/Kg Dry	0.000020	0.00098	1.0
Xylenes, Total	0.00035	J	mg/Kg Dry	0.000098	0.0020	1.0
1,1,1-Trichloroethane	<0.000024		mg/Kg Dry	0.000024	0.00098	1.0
1,1-Dichloroethane	<0.000014		mg/Kg Dry	0.000014	0.00098	1.0
1,1-Dichloroethene	<0.000032		mg/Kg Dry	0.000032	0.00098	1.0
Carbon tetrachloride	<0.000031		mg/Kg Dry	0.000031	0.00098	1.0
cis-1,2-Dichloroethene	<0.000020		mg/Kg Dry	0.000020	0.00098	1.0
Methylene Chloride	0.019		mg/Kg Dry	0.000029	0.00098	1.0
Tetrachloroethene	<0.000098		mg/Kg Dry	0.000098	0.00098	1.0
trans-1,2-Dichloroethene	<0.000035		mg/Kg Dry	0.000035	0.00098	1.0
Trichloroethene	<0.000039		mg/Kg Dry	0.000039	0.00098	1.0
Vinyl chloride	<0.000030		mg/Kg Dry	0.000030	0.00098	1.0
2-Butanone (MEK)	<0.00029		mg/Kg Dry	0.00029	0.00098	1.0
Methyl tert-butyl ether	<0.000015		mg/Kg Dry	0.000015	0.00098	1.0
Acetone	<0.00021		mg/Kg Dry	0.00021	0.0049	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	101		%		72 - 143	
4-Bromofluorobenzene	89		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	96		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 5
Lab Sample ID: 420-117020-5

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C						
Prep Method: 5035-L			Date Analyzed:	02/16/2017 2040		
			Date Prepared:	02/16/2017 2040		
1,2,4-Trimethylbenzene	<0.000049		mg/Kg Dry	0.000049	0.00092	1.0
1,2-Dichlorobenzene	<0.000030		mg/Kg Dry	0.000030	0.00092	1.0
1,2-Dichloroethane	<0.000018		mg/Kg Dry	0.000018	0.00092	1.0
1,3,5-Trimethylbenzene	<0.000049		mg/Kg Dry	0.000049	0.00092	1.0
1,3-Dichlorobenzene	<0.000042		mg/Kg Dry	0.000042	0.00092	1.0
1,4-Dichlorobenzene	<0.000049		mg/Kg Dry	0.000049	0.00092	1.0
1,4-Dioxane	<0.0012		mg/Kg Dry	0.0012	0.0014	1.0
Benzene	<0.000018		mg/Kg Dry	0.000018	0.00092	1.0
Chlorobenzene	<0.000029		mg/Kg Dry	0.000029	0.00092	1.0
Chloroform	<0.000017		mg/Kg Dry	0.000017	0.00092	1.0
Ethylbenzene	0.00023	J	mg/Kg Dry	0.000036	0.00092	1.0
n-Butylbenzene	<0.000021		mg/Kg Dry	0.000021	0.00092	1.0
N-Propylbenzene	<0.000057		mg/Kg Dry	0.000057	0.00092	1.0
sec-Butylbenzene	<0.000065		mg/Kg Dry	0.000065	0.00092	1.0
tert-Butylbenzene	<0.000042		mg/Kg Dry	0.000042	0.00092	1.0
Toluene	0.00043	J	mg/Kg Dry	0.000018	0.00092	1.0
Xylenes, Total	0.00037	J	mg/Kg Dry	0.000092	0.0018	1.0
1,1,1-Trichloroethane	<0.000023		mg/Kg Dry	0.000023	0.00092	1.0
1,1-Dichloroethane	<0.000013		mg/Kg Dry	0.000013	0.00092	1.0
1,1-Dichloroethene	<0.000030		mg/Kg Dry	0.000030	0.00092	1.0
Carbon tetrachloride	<0.000030		mg/Kg Dry	0.000030	0.00092	1.0
cis-1,2-Dichloroethene	<0.000018		mg/Kg Dry	0.000018	0.00092	1.0
Methylene Chloride	0.019		mg/Kg Dry	0.000028	0.00092	1.0
Tetrachloroethene	<0.000092		mg/Kg Dry	0.000092	0.00092	1.0
trans-1,2-Dichloroethene	<0.000033		mg/Kg Dry	0.000033	0.00092	1.0
Trichloroethene	<0.000037		mg/Kg Dry	0.000037	0.00092	1.0
Vinyl chloride	<0.000029		mg/Kg Dry	0.000029	0.00092	1.0
2-Butanone (MEK)	<0.00028		mg/Kg Dry	0.00028	0.00092	1.0
Methyl tert-butyl ether	<0.000014		mg/Kg Dry	0.000014	0.00092	1.0
Acetone	<0.00019		mg/Kg Dry	0.00019	0.0046	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	101		%		72 - 143	
4-Bromofluorobenzene	95		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	89		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: Composite of Samples #1 - 5
Lab Sample ID: 420-117020-6

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8270D			Date Analyzed:		02/23/2017 2003	
Prep Method: 3546			Date Prepared:		02/22/2017 1139	
2-Methylphenol	<0.12		mg/Kg Dry	0.12	0.39	1.0
3 & 4 Methylphenol	<0.11		mg/Kg Dry	0.11	0.39	1.0
Acenaphthene	<0.099		mg/Kg Dry	0.099	0.39	1.0
Acenaphthylene	<0.087		mg/Kg Dry	0.087	0.39	1.0
Anthracene	<0.095		mg/Kg Dry	0.095	0.39	1.0
Benzo[a]anthracene	0.25	J	mg/Kg Dry	0.071	0.39	1.0
Benzo[a]pyrene	0.25	J	mg/Kg Dry	0.058	0.39	1.0
Benzo[b]fluoranthene	0.38	J	mg/Kg Dry	0.083	0.39	1.0
Benzo[g,h,i]perylene	0.19	J	mg/Kg Dry	0.081	0.39	1.0
Benzo[k]fluoranthene	0.17	J	mg/Kg Dry	0.066	0.39	1.0
Chrysene	0.31	J	mg/Kg Dry	0.074	0.39	1.0
Dibenz(a,h)anthracene	<0.074		mg/Kg Dry	0.074	0.39	1.0
Dibenzofuran	<0.12		mg/Kg Dry	0.12	0.39	1.0
Fluoranthene	0.52		mg/Kg Dry	0.074	0.39	1.0
Fluorene	<0.088		mg/Kg Dry	0.088	0.39	1.0
Hexachlorobenzene	<0.084		mg/Kg Dry	0.084	0.39	1.0
Indeno[1,2,3-cd]pyrene	0.21	J	mg/Kg Dry	0.076	0.39	1.0
Naphthalene	<0.086		mg/Kg Dry	0.086	0.39	1.0
Pentachlorophenol	<0.10		mg/Kg Dry	0.10	2.9	1.0
Phenol	<0.093		mg/Kg Dry	0.093	0.39	1.0
Phenanthrene	0.18	J	mg/Kg Dry	0.10	0.39	1.0
Pyrene	0.49		mg/Kg Dry	0.083	0.39	1.0
Surrogate					Acceptance Limits	
2-Fluorophenol	69		%		10 - 120	
Nitrobenzene-d5	54		%		10 - 120	
Phenol-d5	68		%		10 - 120	
Terphenyl-d14	85		%		10 - 120	
2-Fluorobiphenyl	67		%		10 - 120	
2,4,6 - Tribromophenol	70		%		10 - 120	
Method: 8081B			Date Analyzed:		02/17/2017 1946	
Prep Method: 3546			Date Prepared:		02/17/2017 0939	
4,4'-DDD	<0.00036		mg/Kg Dry	0.00036	0.0011	1.0
4,4'-DDE	<0.00029		mg/Kg Dry	0.00029	0.00087	1.0
4,4'-DDT	<0.00031		mg/Kg Dry	0.00031	0.00094	1.0
Aldrin	<0.00022		mg/Kg Dry	0.00022	0.00067	1.0
alpha-BHC	<0.00075		mg/Kg Dry	0.00075	0.0022	1.0
alpha-Chlordane	<0.00030		mg/Kg Dry	0.00030	0.00091	1.0
beta-BHC	<0.00025		mg/Kg Dry	0.00025	0.00076	1.0

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: Composite of Samples #1 - 5
Lab Sample ID: 420-117020-6

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
delta-BHC	<0.00034		mg/Kg Dry	0.00034	0.0010	1.0
Dieldrin	<0.00049		mg/Kg Dry	0.00049	0.0015	1.0
Endosulfan I	<0.00018		mg/Kg Dry	0.00018	0.00054	1.0
Endosulfan II	<0.00041		mg/Kg Dry	0.00041	0.0012	1.0
Endosulfan sulfate	<0.00047		mg/Kg Dry	0.00047	0.0014	1.0
Endrin	<0.00064		mg/Kg Dry	0.00064	0.0019	1.0
Heptachlor	<0.00018		mg/Kg Dry	0.00018	0.00053	1.0
gamma-BHC (Lindane)	<0.00081		mg/Kg Dry	0.00081	0.0024	1.0
Surrogate					Acceptance Limits	
DCB Decachlorobiphenyl	60		%		30 - 150	
Tetrachloro-m-xylene	63		%		30 - 150	
Method: 8082A			Date Analyzed:		02/17/2017 1946	
Prep Method: 3546			Date Prepared:		02/17/2017 0939	
PCB-1016	<0.0062		mg/Kg Dry	0.0062	0.077	1.0
PCB-1221	<0.010		mg/Kg Dry	0.010	0.077	1.0
PCB-1232	<0.025		mg/Kg Dry	0.025	0.077	1.0
PCB-1242	<0.015		mg/Kg Dry	0.015	0.077	1.0
PCB-1248	<0.010		mg/Kg Dry	0.010	0.077	1.0
PCB-1254	<0.015		mg/Kg Dry	0.015	0.077	1.0
PCB-1260	<0.012		mg/Kg Dry	0.012	0.077	1.0
PCB-1262	<0.013		mg/Kg Dry	0.013	0.077	1.0
PCB-1268	<0.015		mg/Kg Dry	0.015	0.077	1.0
Surrogate					Acceptance Limits	
2,4,5,6-Tetrachloro-m-xylene	63		%		30 - 150	
DCB Decachlorobiphenyl(surr)	61		%		30 - 150	
Method: 8151A			Date Analyzed:		02/22/2017 1327	
Prep Method: 8151A			Date Prepared:		02/21/2017 0848	
Silvex (2,4,5-TP)	<0.095		mg/Kg Dry	0.095	0.36	1.0
Method: 6010C			Date Analyzed:		02/24/2017 1700	
Prep Method: 3051A			Date Prepared:		02/24/2017 1130	
Silver	1.9	J	mg/Kg Dry	0.24	2.4	2.0
Arsenic	4.1		mg/Kg Dry	0.47	2.4	2.0
Barium	99		mg/Kg Dry	0.47	47	2.0
Beryllium	0.62	J	mg/Kg Dry	0.47	1.2	2.0
Cadmium	<0.47		mg/Kg Dry	0.47	1.2	2.0
Chromium	29		mg/Kg Dry	0.47	2.4	2.0
Copper	30		mg/Kg Dry	1.4	5.9	2.0
Manganese	380		mg/Kg Dry	0.71	3.5	2.0

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: **Composite of Samples #1 - 5**
Lab Sample ID: **420-117020-6**

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier	Unit	MDL	RL	Dilution
Nickel	17	mg/Kg Dry	0.71	9.5	2.0
Lead	130	mg/Kg Dry	0.24	5.9	2.0
Selenium	2.4	mg/Kg Dry	1.4	2.4	2.0
Zinc	130	mg/Kg Dry	1.9	4.7	2.0
Method: 7471B		Date Analyzed:		02/20/2017 1600	
Prep Method: 7471B		Date Prepared:		02/20/2017 1000	
Mercury	0.21	mg/Kg Dry	0.014	0.040	1.0

John Sansevera
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47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: **Composite of Samples #1 - 5**
Lab Sample ID: **420-117020-6**

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 9012B		Date Analyzed:		02/22/2017 1457	
Prep Method: 9010C		Date Prepared:		02/22/2017 0800	
Cyanide, Total	<1.2	mg/Kg Dry	1.2	1.2	1.0

DATA REPORTING QUALIFIERS

Client: John Sansevera

Job Number:
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Lab Section	Qualifier	Description
GC/MS VOA		
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
GC/MS Semi VOA		
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
Metals		
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Certification Information

Client: John Sansevera

Job Number:

Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

The following analytes are Not Part of the ELAP scope of accreditation:

Sulfur, Tungsten, Silicon, Bicarbonate Alkalinity, 7 Day BOD 5210C, 28 Day BOD, Soluble BOD, Carbon Dioxide, Carbonate Alkalinity, CBOD Soluble, Chlorine, Cyanide (WAD), Ferrous Iron, Ferric Iron, Total Nitrogen, Total Organic Nitrogen, Dissolved Oxygen, pH, Phenolphthalein Alkalinity, Solids (Fixed), Solids (Percent), Solids (Percent Moisture) , Solids (Percent Volatile), Solids (Volatile Suspended), Temperature, TKN (Soluble), COD (Soluble), Total Inorganic Carbon, Volatile Acids as Acetic Acid, 2-Aminopyridine, 3-Picoline, 1-Methyl-2-pyrrilidinone, Aziridine, Dimethyl sulfoxide, 1-Chlorohexane, Iron Bacteria, Salmonella, & Sulfur Reducing Bacteria.

The following analytes are Not Part of ELAP Potable Water scope of accreditation:

Cobalt (200.7, 200.8), Tin (200.7), Strontium (200.7), Gold (200.7), Platinum (200.7), Palladium (200.7), Titanium (200.7), Phosphorus (365.3), Nitrate-Nitrite (10-107-4-1C, 353.2), m-Xylene & p-Xylene (502.2, 524), Naphthalene (502.2), o-Xylene (502.2, 524), & Fecal Coliform (9222D).

The following analytes are Not Part of ELAP Solid and Hazardous Waste scope of accreditation:

Ammonia (SM 4500NH3G), TKN (351.2), Phosphorus (365.3), 1,2-Dichloro-1,1,2-trifluoroethane (8260), & Chlorodifluoromethane (8260).

The following analytes are Not Part of ELAP Non Potable Water scope of accreditation:

Dissolved Organic Carbon (5310C), Mecoprop (8151A), & MCPA (8151A).

Definitions and Glossary

Client: John Sansevera

Job Number:

Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Abbreviation	These commonly used abbreviations may or may not be present in this report.
%R	Percent Recovery
DL, RA, RE	Indicates a Dilution, Reanalysis or Reextraction.
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit - an estimate of the minimum amount of a substance that an analytical process can reliably detect. A MDL is analyte- and matrix-specific and may be laboratory-dependent.
ND	Not detected at the reporting limit (or MDL if shown).
QC	Quality Control
RL	Reporting Limit - the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.
RPD	Relative Percent Difference - a measure of the relative difference between two points.

EnviroTest Laboratories, Inc.

CHAIN OF CUSTODY

Lab Name EnviroTest Laboratories
Address & Ph 315 Fullerton Avenue, Newburgh, New York 12550 845-562-0890

11702C

REPORT# (Lab Use Only)

CARMEL NY

PROJECT REFERENCE: House (See Client Address)
ENVIROTEST PROJECT MANAGER:
P.O. NUMBER:
PROJECT TOWN: Carmel
CLIENT ALT. ITEM: Same As Below
CLIENT PHONE: 7147600513
CLIENT FAX:
CLIENT NAME: John Sansevera
CLIENT ADDRESS: 47 Glenside Ridge RD Carmel NY 10512
COMPANY CONTRACTING THIS WORK (IF APPLICABLE):

SAMPLE DATE	SAMPLE TIME	SAMPLE IDENTIFICATION	MATRIX TYPE: COMPOSITE (C) OR GRAB (G)	MATRIX: GROUNDWATER	MATRIX: WASTEWATER (INDUSTRIAL) OR DRINKING WATER (POTABLE)	MATRIX: SOIL/SEDIMENT/SLUDGE	MATRIX: OTHER (SPECIFY)	Total # of Containers	40ml Vials HCL	Liter Amber HCL	250ml Plastic Nitric Acid	250ml Plastic Sulfuric Acid	Liter Plastic	250ml Plastic Sodium Hyd.	Terra Core Kit	8 oz Clear Glass	Other	REMARKS
2/16/17	1630	1	G			S		1							1			8260C
	1630	2	G			S		1							1			8260C
	1630	3	G			S		1							1			8260C
	1630	4	G			S		1							1			8260C
	1630	5	G			S		1							1			8260C
2/16/17	1646	Comp of Samples #1-5	C			S										3		8270D, 8081, 8082, 8151, Metals, Cn, Hex Cr
		Comp																Comp. above into one sample except 8260C

NUMBER OF CONTAINERS SUBMITTED

PAGE 1 of

TURNAROUND TIME
NORMAL
QUICK
VERBAL

#OF COOLERS

pd $67.50 cash 2C 2-16-17

RELINQUISHED BY (SIGNATURE)	COMPANY	DATE	TIME	RECEIVED BY (SIGNATURE)	COMPANY	DATE	TIME
SAMPLED BY (SIGNATURE)	COMPANY	DATE 2/16/17	TIME 1630	RECEIVED BY (SIGNATURE)	COMPANY	DATE	TIME
RELINQUISHED BY (SIGNATURE)	COMPANY	DATE 2/16/17	TIME 1645	RECEIVED BY (SIGNATURE)	COMPANY	DATE	TIME

8151 subcontract to Alpha Analytical

RECEIVED FOR LABORATORY BY (SIGNATURE)	DATE	TIME	CUSTODY YES NO	Cooler Temp	LABORATORY REMARKS
C. Elmendorf ETL	2/16/17	1645		3.1°C	ICE (Y/N) pH CL2 Reviewed by: Email JSANSEVERA@montesanchris.com

IR # 3

* sampled via Terra Core Kit from client location at 1st 2/16/17 @ 1630 2nd 2/16/17

LOGIN SAMPLE RECEIPT CHECK LIST

Client: John Sansevera

Job Number: 420-117020-1
SDG Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Login Number: 117020

Question	T/F/NA	Comment
Samples were collected by ETL employee as per SOP-SAM-1	NA	
The cooler's custody seal, if present, is intact.	NA	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is recorded.	True	8.1 C
Cooler Temp. is within method specified range.(0-6 C PW, 0-8 C NPW, or BAC <10 C	True	
If false, was sample received on ice within 6 hours of collection.	NA	
Based on above criteria cooler temperature is acceptable.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	SmpId into TerraCore Kits at ETL 2/16/17 @ 1645. AE 2/17/16
Sample bottles are completely filled.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	NA	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	

ALPHA ANALYTICAL

ANALYTICAL REPORT

Lab Number:	L1705112
Client:	Envirotest Laboratories Inc. 315 Fullerton Avenue Newburgh, NY 12550
ATTN:	Laura Marciano
Phone:	(845) 562-0890
Project Name:	WALKIN CLIENT
Project Number:	42000038
Report Date:	02/23/17

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), NJ NELAP (MA935), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-14-00197).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1705112-01	COMPOSITE OF SAMPLES #1-5 (420-117020-6)	SOIL	Not Specified	02/16/17 16:40	02/17/17

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

HOLD POLICY
For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Case Narrative (continued)

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature: Kara Lindquist

Title: Technical Director/Representative

Date: 02/23/17

INORGANICS
&
MISCELLANEOUS

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

SAMPLE RESULTS

Lab ID: L1705112-01
Client ID: COMPOSITE OF SAMPLES #1-5 (420
Sample Location: Not Specified
Matrix: Soil

Date Collected: 02/16/17 16:40
Date Received: 02/17/17
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	83.6		%	0.100	NA	1	-	02/18/17 16:37	121,2540G	RI
Chromium, Hexavalent	ND		mg/kg	0.96	0.19	1	02/19/17 16:20	02/20/17 23:06	1,7196A	RP

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Method Blank Analysis
Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab for sample(s): 01 Batch: WG979186-1										
Chromium, Hexavalent	ND		mg/kg	0.80	0.16	1	02/19/17 16:20	02/20/17 22:57	1,7196A	RP

Lab Control Sample Analysis
Batch Quality Control

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG979186-2								
Chromium, Hexavalent	86		-		80-120	-		20

Matrix Spike Analysis
Batch Quality Control

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG979186-4 QC Sample: L1705114-01 Client ID: MS Sample												
Chromium, Hexavalent	0.19J	837	890	110		-	-		75-125	-		20

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Duplicate Analysis
Batch Quality Control

Lab Number: L1705112
Report Date: 02/23/17

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG979082-1 QC Sample: L1705166-01 Client ID: DUP Sample						
Solids, Total	88.4	88.5	%	0		20
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG979186-6 QC Sample: L1705114-01 Client ID: DUP Sample						
Chromium, Hexavalent	0.19J	ND	mg/kg	NC		20

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information Custody Seal

Cooler	
A	Absent

Container Information

Container ID	Container Type	Cooler	pH	Temp deg C	Pres	Seal	Analysis(*)
L1705112-01A	Glass 120ml/4oz unpreserved	A	N/A	3.5	Y	Absent	TS(7),HEXCR-7196(30)

*Values in parentheses indicate holding time in days

Project Name:	WALKIN CLIENT	**Lab Number:**	L1705112
Project Number:	42000038	**Report Date:**	02/23/17

GLOSSARY

Acronyms

EDL - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).

EPA - Environmental Protection Agency.

LCS - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

LCSD - Laboratory Control Sample Duplicate: Refer to LCS.

LFB - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

MDL - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

MS - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.

MSD - Matrix Spike Sample Duplicate: Refer to MS.

NA - Not Applicable.

NC - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.

NDPA/DPA - N-Nitrosodiphenylamine/Diphenylamine.

NI - Not Ignitable.

NP - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.

RL - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

RPD - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.

SRM - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.

STLP - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Data Qualifiers

A - Spectra identified as "Aldol Condensation Product".

B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the

Project Name:	WALKIN CLIENT	**Lab Number:**	L1705112
Project Number:	42000038	**Report Date:**	02/23/17

Data Qualifiers

reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.

E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.

G - The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.

H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.

I - The lower value for the two columns has been reported due to obvious interference.

M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

P - The RPD between the results for the two columns exceeds the method-specified criteria.

Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)

R - Analytical results are from sample re-analysis.

RE - Analytical results are from sample re-extraction.

S - Analytical results are from modified screening analysis.

J - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).

ND - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

Report Format: DU Report with 'J' Qualifiers

Project Name:	WALKIN CLIENT	**Lab Number:**	L1705112
Project Number:	42000038	**Report Date:**	02/23/17

REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility
EPA 624: m/p-xylene, o-xylene
EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.
EPA 300: DW: Bromide
EPA 6860: NPW and SCM: Perchlorate
EPA 9010: NPW and SCM: Amenable Cyanide Distillation
EPA 9012B: NPW: Total Cyanide
EPA 9050A: NPW: Specific Conductance
SM3500: NPW: Ferrous Iron
SM4500: NPW: Amenable Cyanide, Dissolved Oxygen; SCM: Total Phosphorus, TKN, NO2, NO3.
SM5310C: DW: Dissolved Organic Carbon

Mansfield Facility
SM 2540D: TSS
EPA 3005A NPW
EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.
EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.
Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water
EPA 300.0: Nitrate-N, Fluoride, Sulfate; **EPA 353.2**: Nitrate-N, Nitrite-N; **SM4500NO3-F**: Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B**
EPA 332: Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: **SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D**.

Non-Potable Water
SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH, EPA 350.1: Ammonia-N, **LACHAT 10-107-06-1-B**: Ammonia-N, **SM4500NO3-F, EPA 353.2**: Nitrate-N, **EPA 351.1, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D.**
EPA 624: Volatile Halocarbons & Aromatics,
EPA 608: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs
EPA 625: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045**: PCB-Oil.
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E.**

Mansfield Facility:

Drinking Water
EPA 200.7: Ba, Be, Cd, Cr, Cu, Ni, Na, Ca. **EPA 200.8:** Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Ni, Se, TL. **EPA 245.1** Hg.

Non-Potable Water
EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.
EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn.
EPA 245.1 Hg.
SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

EnviroTest Laboratories, Inc.
315 Fullerton Avenue
Newburgh, NY 12550
Phone (845) 562-0890 Fax (845) 562-0841

Chain of Custody Record

L1705112

Serial_No:02231717:18

EnviroTest Laboratories Inc.

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Marciano, Laura L	Carrier Tracking No(s):	COC No: 420-8789.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: lmarciano@envirotestlaboratories.com		Page: Page 1 of 1
Company: Alpha Analytical				STL Job #: 420-117020-1
Address: 8 Walkup Drive, ,	Due Date Requested: ~~2/20/2017~~ Standard tm			
City: Westborough	TAT Requested (days):			
State, Zip: MA, 01581				
Phone:	PO #:			
Email:	WO #:			
Project Name: Walkin Client	Project #: 42000038			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2SO3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - ph 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=wasteoil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	SUBCONTRACT/ Hex Cr to Alpha	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
Composite of Samples #1 - 5 (420-117020-6)	2/16/17	16:40		Solid			X	1	

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Deliverable Requested: I, II, III, IV, Other (specify)

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Special Instructions/QC Requirements:

Empty Kit Relinquished by:		Date:		Time:		Method of Shipment:	
Relinquished by: D Moore	Date/Time: 2/17/17 1515	Company: ETL	Received by:		Date/Time: 2/17/17 15:15	Company: AAL	
Relinquished by:	Date/Time: 2/17/17 16:15	Company: AAL	Received by: Tom Token		Date/Time: 2-17-17 1800	Company: AAL	
Relinquished by: Tom Token	Date/Time: 2-17-17 2255	Company: AAL	Received by:		Date/Time: 2/17/17 2255	Company: AAL	
Custody Seals Intact: No	Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks:				

Appendix A

EnviroTest Laboratories Inc.

ANALYTICAL REPORT

Job Number: 420-117020-1

SDG Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Job Description: Walkin Client

For:
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Attention: John Sansevera

Laura L Marciano

Customer Service Manager

lmarciano@envirotestlaboratories.com

03/01/2017

cc: Ms. Renee Cusack

EnviroTest Laboratories, Inc. Certifications and Approvals: NYSDOH 10142, NJDEP NY015, CTDOPH PH-0554

METHOD SUMMARY

Client: John Sansevera

Job Number: 420-117020-1
SDG Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Description	Lab Location	Method	Preparation Method
Matrix: Solid			
Inductively Coupled Plasma - Atomic Emission Spectrometry	EnvTest	SW846 6010C	
Microwave Assisted Acid Digestion of Sediments,	EnvTest		SW846 3051A
Hg in Solids & Semi-solids	EnvTest	SW846 7471B	
Mercury in Solid or Semi-Solid Waste (Manual Cold	EnvTest		SW846 7471B
Organochlorine Pesticides by Gas Chromatography	EnvTest	SW846 8081B	
Microwave Extraction	EnvTest		SW846 3546
Polychlorinated Biphenyls (PCBs) by Gas Chromatography	EnvTest	SW846 8082A	
Microwave Extraction	EnvTest		SW846 3546
Chlorinated Herbicides by GC	EnvTest	SW846 8151A	
Chlorinated Herbicides by GC - Solids Prep	EnvTest		SW846 8151A
Volatile Organic Compounds by GC/MS	EnvTest	SW846 8260C	
Closed System Purge & Trap Low Level	EnvTest		EPA 5035-L
Semivolatile Compounds by GC/MS	EnvTest	SW846 8270D	
Microwave Extraction	EnvTest		SW846 3546
Total and Amenable Cyanide (Automated Colorimetric, with Off-Line Distillation)	EnvTest	SW846 9012B	
Cyanide Distillation	EnvTest		SW846 9010C
General Sub Contract Method	Alpha	Subcontract	

Lab References:

Alpha = Alpha Analytical, Inc.

EnvTest = EnviroTest

Method References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 1
Lab Sample ID: 420-117020-1

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 81

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C			Date Analyzed:	02/16/2017 1817		
Prep Method: 5035-L			Date Prepared:	02/16/2017 1817		
1,2,4-Trimethylbenzene	<0.000053		mg/Kg Dry	0.000053	0.0010	1.0
1,2-Dichlorobenzene	<0.000032		mg/Kg Dry	0.000032	0.0010	1.0
1,2-Dichloroethane	<0.000020		mg/Kg Dry	0.000020	0.0010	1.0
1,3,5-Trimethylbenzene	<0.000053		mg/Kg Dry	0.000053	0.0010	1.0
1,3-Dichlorobenzene	<0.000046		mg/Kg Dry	0.000046	0.0010	1.0
1,4-Dichlorobenzene	<0.000053		mg/Kg Dry	0.000053	0.0010	1.0
1,4-Dioxane	<0.0013		mg/Kg Dry	0.0013	0.0015	1.0
Benzene	<0.000020		mg/Kg Dry	0.000020	0.0010	1.0
Chlorobenzene	<0.000031		mg/Kg Dry	0.000031	0.0010	1.0
Chloroform	<0.000018		mg/Kg Dry	0.000018	0.0010	1.0
Ethylbenzene	0.00027	J	mg/Kg Dry	0.000039	0.0010	1.0
n-Butylbenzene	<0.000023		mg/Kg Dry	0.000023	0.0010	1.0
N-Propylbenzene	<0.000062		mg/Kg Dry	0.000062	0.0010	1.0
sec-Butylbenzene	<0.000070		mg/Kg Dry	0.000070	0.0010	1.0
tert-Butylbenzene	<0.000045		mg/Kg Dry	0.000045	0.0010	1.0
Toluene	0.00064	J	mg/Kg Dry	0.000020	0.0010	1.0
Xylenes, Total	0.00060	J	mg/Kg Dry	0.00010	0.0020	1.0
1,1,1-Trichloroethane	<0.000025		mg/Kg Dry	0.000025	0.0010	1.0
1,1-Dichloroethane	<0.000014		mg/Kg Dry	0.000014	0.0010	1.0
1,1-Dichloroethene	<0.000033		mg/Kg Dry	0.000033	0.0010	1.0
Carbon tetrachloride	<0.000032		mg/Kg Dry	0.000032	0.0010	1.0
cis-1,2-Dichloroethene	<0.000020		mg/Kg Dry	0.000020	0.0010	1.0
Methylene Chloride	0.0096		mg/Kg Dry	0.000030	0.0010	1.0
Tetrachloroethene	<0.00010		mg/Kg Dry	0.00010	0.0010	1.0
trans-1,2-Dichloroethene	<0.000036		mg/Kg Dry	0.000036	0.0010	1.0
Trichloroethene	<0.000040		mg/Kg Dry	0.000040	0.0010	1.0
Vinyl chloride	<0.000031		mg/Kg Dry	0.000031	0.0010	1.0
2-Butanone (MEK)	<0.00030		mg/Kg Dry	0.00030	0.0010	1.0
Methyl tert-butyl ether	<0.000015		mg/Kg Dry	0.000015	0.0010	1.0
Acetone	<0.00021		mg/Kg Dry	0.00021	0.0050	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	100		%		72 - 143	
4-Bromofluorobenzene	91		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	90		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 2
Lab Sample ID: 420-117020-2

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 85

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C			Date Analyzed:	02/16/2017 1852		
Prep Method: 5035-L			Date Prepared:	02/16/2017 1852		
1,2,4-Trimethylbenzene	<0.000050		mg/Kg Dry	0.000050	0.00094	1.0
1,2-Dichlorobenzene	<0.000030		mg/Kg Dry	0.000030	0.00094	1.0
1,2-Dichloroethane	<0.000019		mg/Kg Dry	0.000019	0.00094	1.0
1,3,5-Trimethylbenzene	<0.000050		mg/Kg Dry	0.000050	0.00094	1.0
1,3-Dichlorobenzene	<0.000043		mg/Kg Dry	0.000043	0.00094	1.0
1,4-Dichlorobenzene	<0.000050		mg/Kg Dry	0.000050	0.00094	1.0
1,4-Dioxane	<0.0012		mg/Kg Dry	0.0012	0.0014	1.0
Benzene	<0.000019		mg/Kg Dry	0.000019	0.00094	1.0
Chlorobenzene	<0.000029		mg/Kg Dry	0.000029	0.00094	1.0
Chloroform	<0.000017		mg/Kg Dry	0.000017	0.00094	1.0
Ethylbenzene	0.00021	J	mg/Kg Dry	0.000037	0.00094	1.0
n-Butylbenzene	<0.000022		mg/Kg Dry	0.000022	0.00094	1.0
N-Propylbenzene	<0.000058		mg/Kg Dry	0.000058	0.00094	1.0
sec-Butylbenzene	<0.000066		mg/Kg Dry	0.000066	0.00094	1.0
tert-Butylbenzene	<0.000042		mg/Kg Dry	0.000042	0.00094	1.0
Toluene	0.00041	J	mg/Kg Dry	0.000019	0.00094	1.0
Xylenes, Total	0.00029	J	mg/Kg Dry	0.000094	0.0019	1.0
1,1,1-Trichloroethane	<0.000024		mg/Kg Dry	0.000024	0.00094	1.0
1,1-Dichloroethane	<0.000013		mg/Kg Dry	0.000013	0.00094	1.0
1,1-Dichloroethene	<0.000031		mg/Kg Dry	0.000031	0.00094	1.0
Carbon tetrachloride	<0.000030		mg/Kg Dry	0.000030	0.00094	1.0
cis-1,2-Dichloroethene	<0.000019		mg/Kg Dry	0.000019	0.00094	1.0
Methylene Chloride	0.010		mg/Kg Dry	0.000028	0.00094	1.0
Tetrachloroethene	<0.000094		mg/Kg Dry	0.000094	0.00094	1.0
trans-1,2-Dichloroethene	<0.000034		mg/Kg Dry	0.000034	0.00094	1.0
Trichloroethene	<0.000038		mg/Kg Dry	0.000038	0.00094	1.0
Vinyl chloride	<0.000029		mg/Kg Dry	0.000029	0.00094	1.0
2-Butanone (MEK)	<0.00028		mg/Kg Dry	0.00028	0.00094	1.0
Methyl tert-butyl ether	<0.000014		mg/Kg Dry	0.000014	0.00094	1.0
Acetone	<0.00020		mg/Kg Dry	0.00020	0.0047	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	103		%		72 - 143	
4-Bromofluorobenzene	92		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	95		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 3
Lab Sample ID: 420-117020-3

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 85

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C						
Prep Method: 5035-L			Date Analyzed:	02/16/2017 1928		
			Date Prepared:	02/16/2017 1928		
1,2,4-Trimethylbenzene	<0.000061		mg/Kg Dry	0.000061	0.0012	1.0
1,2-Dichlorobenzene	<0.000037		mg/Kg Dry	0.000037	0.0012	1.0
1,2-Dichloroethane	<0.000023		mg/Kg Dry	0.000023	0.0012	1.0
1,3,5-Trimethylbenzene	<0.000061		mg/Kg Dry	0.000061	0.0012	1.0
1,3-Dichlorobenzene	<0.000053		mg/Kg Dry	0.000053	0.0012	1.0
1,4-Dichlorobenzene	<0.000061		mg/Kg Dry	0.000061	0.0012	1.0
1,4-Dioxane	<0.0015		mg/Kg Dry	0.0015	0.0017	1.0
Benzene	<0.000023		mg/Kg Dry	0.000023	0.0012	1.0
Chlorobenzene	<0.000036		mg/Kg Dry	0.000036	0.0012	1.0
Chloroform	<0.000021		mg/Kg Dry	0.000021	0.0012	1.0
Ethylbenzene	0.00012	J	mg/Kg Dry	0.000045	0.0012	1.0
n-Butylbenzene	<0.000026		mg/Kg Dry	0.000026	0.0012	1.0
N-Propylbenzene	<0.000071		mg/Kg Dry	0.000071	0.0012	1.0
sec-Butylbenzene	<0.000081		mg/Kg Dry	0.000081	0.0012	1.0
tert-Butylbenzene	<0.000052		mg/Kg Dry	0.000052	0.0012	1.0
Toluene	0.00033	J	mg/Kg Dry	0.000023	0.0012	1.0
Xylenes, Total	0.00017	J	mg/Kg Dry	0.00012	0.0023	1.0
1,1,1-Trichloroethane	<0.000029		mg/Kg Dry	0.000029	0.0012	1.0
1,1-Dichloroethane	<0.000016		mg/Kg Dry	0.000016	0.0012	1.0
1,1-Dichloroethene	<0.000038		mg/Kg Dry	0.000038	0.0012	1.0
Carbon tetrachloride	<0.000037		mg/Kg Dry	0.000037	0.0012	1.0
cis-1,2-Dichloroethene	<0.000023		mg/Kg Dry	0.000023	0.0012	1.0
Methylene Chloride	0.012		mg/Kg Dry	0.000035	0.0012	1.0
Tetrachloroethene	<0.00012		mg/Kg Dry	0.00012	0.0012	1.0
trans-1,2-Dichloroethene	<0.000041		mg/Kg Dry	0.000041	0.0012	1.0
Trichloroethene	<0.000046		mg/Kg Dry	0.000046	0.0012	1.0
Vinyl chloride	<0.000036		mg/Kg Dry	0.000036	0.0012	1.0
2-Butanone (MEK)	<0.00035		mg/Kg Dry	0.00035	0.0012	1.0
Methyl tert-butyl ether	<0.000017		mg/Kg Dry	0.000017	0.0012	1.0
Acetone	<0.00024		mg/Kg Dry	0.00024	0.0058	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	99		%		72 - 143	
4-Bromofluorobenzene	96		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	92		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 4
Lab Sample ID: 420-117020-4

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 85

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C			Date Analyzed:	02/16/2017 2004		
Prep Method: 5035-L			Date Prepared:	02/16/2017 2004		
1,2,4-Trimethylbenzene	<0.000052		mg/Kg Dry	0.000052	0.00098	1.0
1,2-Dichlorobenzene	<0.000031		mg/Kg Dry	0.000031	0.00098	1.0
1,2-Dichloroethane	<0.000020		mg/Kg Dry	0.000020	0.00098	1.0
1,3,5-Trimethylbenzene	<0.000052		mg/Kg Dry	0.000052	0.00098	1.0
1,3-Dichlorobenzene	<0.000045		mg/Kg Dry	0.000045	0.00098	1.0
1,4-Dichlorobenzene	<0.000052		mg/Kg Dry	0.000052	0.00098	1.0
1,4-Dioxane	<0.0013		mg/Kg Dry	0.0013	0.0015	1.0
Benzene	<0.000020		mg/Kg Dry	0.000020	0.00098	1.0
Chlorobenzene	<0.000030		mg/Kg Dry	0.000030	0.00098	1.0
Chloroform	<0.000018		mg/Kg Dry	0.000018	0.00098	1.0
Ethylbenzene	0.00024	J	mg/Kg Dry	0.000038	0.00098	1.0
n-Butylbenzene	<0.000023		mg/Kg Dry	0.000023	0.00098	1.0
N-Propylbenzene	<0.000061		mg/Kg Dry	0.000061	0.00098	1.0
sec-Butylbenzene	<0.000069		mg/Kg Dry	0.000069	0.00098	1.0
tert-Butylbenzene	<0.000044		mg/Kg Dry	0.000044	0.00098	1.0
Toluene	0.00064	J	mg/Kg Dry	0.000020	0.00098	1.0
Xylenes, Total	0.00035	J	mg/Kg Dry	0.000098	0.0020	1.0
1,1,1-Trichloroethane	<0.000024		mg/Kg Dry	0.000024	0.00098	1.0
1,1-Dichloroethane	<0.000014		mg/Kg Dry	0.000014	0.00098	1.0
1,1-Dichloroethene	<0.000032		mg/Kg Dry	0.000032	0.00098	1.0
Carbon tetrachloride	<0.000031		mg/Kg Dry	0.000031	0.00098	1.0
cis-1,2-Dichloroethene	<0.000020		mg/Kg Dry	0.000020	0.00098	1.0
Methylene Chloride	0.019		mg/Kg Dry	0.000029	0.00098	1.0
Tetrachloroethene	<0.000098		mg/Kg Dry	0.000098	0.00098	1.0
trans-1,2-Dichloroethene	<0.000035		mg/Kg Dry	0.000035	0.00098	1.0
Trichloroethene	<0.000039		mg/Kg Dry	0.000039	0.00098	1.0
Vinyl chloride	<0.000030		mg/Kg Dry	0.000030	0.00098	1.0
2-Butanone (MEK)	<0.00029		mg/Kg Dry	0.00029	0.00098	1.0
Methyl tert-butyl ether	<0.000015		mg/Kg Dry	0.000015	0.00098	1.0
Acetone	<0.00021		mg/Kg Dry	0.00021	0.0049	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	101		%		72 - 143	
4-Bromofluorobenzene	89		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	96		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: 5
Lab Sample ID: 420-117020-5

Date Sampled: 02/16/2017 1630
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8260C			Date Analyzed:	02/16/2017 2040		
Prep Method: 5035-L			Date Prepared:	02/16/2017 2040		
1,2,4-Trimethylbenzene	<0.000049		mg/Kg Dry	0.000049	0.00092	1.0
1,2-Dichlorobenzene	<0.000030		mg/Kg Dry	0.000030	0.00092	1.0
1,2-Dichloroethane	<0.000018		mg/Kg Dry	0.000018	0.00092	1.0
1,3,5-Trimethylbenzene	<0.000049		mg/Kg Dry	0.000049	0.00092	1.0
1,3-Dichlorobenzene	<0.000042		mg/Kg Dry	0.000042	0.00092	1.0
1,4-Dichlorobenzene	<0.000049		mg/Kg Dry	0.000049	0.00092	1.0
1,4-Dioxane	<0.0012		mg/Kg Dry	0.0012	0.0014	1.0
Benzene	<0.000018		mg/Kg Dry	0.000018	0.00092	1.0
Chlorobenzene	<0.000029		mg/Kg Dry	0.000029	0.00092	1.0
Chloroform	<0.000017		mg/Kg Dry	0.000017	0.00092	1.0
Ethylbenzene	0.00023	J	mg/Kg Dry	0.000036	0.00092	1.0
n-Butylbenzene	<0.000021		mg/Kg Dry	0.000021	0.00092	1.0
N-Propylbenzene	<0.000057		mg/Kg Dry	0.000057	0.00092	1.0
sec-Butylbenzene	<0.000065		mg/Kg Dry	0.000065	0.00092	1.0
tert-Butylbenzene	<0.000042		mg/Kg Dry	0.000042	0.00092	1.0
Toluene	0.00043	J	mg/Kg Dry	0.000018	0.00092	1.0
Xylenes, Total	0.00037	J	mg/Kg Dry	0.000092	0.0018	1.0
1,1,1-Trichloroethane	<0.000023		mg/Kg Dry	0.000023	0.00092	1.0
1,1-Dichloroethane	<0.000013		mg/Kg Dry	0.000013	0.00092	1.0
1,1-Dichloroethene	<0.000030		mg/Kg Dry	0.000030	0.00092	1.0
Carbon tetrachloride	<0.000030		mg/Kg Dry	0.000030	0.00092	1.0
cis-1,2-Dichloroethene	<0.000018		mg/Kg Dry	0.000018	0.00092	1.0
Methylene Chloride	0.019		mg/Kg Dry	0.000028	0.00092	1.0
Tetrachloroethene	<0.000092		mg/Kg Dry	0.000092	0.00092	1.0
trans-1,2-Dichloroethene	<0.000033		mg/Kg Dry	0.000033	0.00092	1.0
Trichloroethene	<0.000037		mg/Kg Dry	0.000037	0.00092	1.0
Vinyl chloride	<0.000029		mg/Kg Dry	0.000029	0.00092	1.0
2-Butanone (MEK)	<0.00028		mg/Kg Dry	0.00028	0.00092	1.0
Methyl tert-butyl ether	<0.000014		mg/Kg Dry	0.000014	0.00092	1.0
Acetone	<0.00019		mg/Kg Dry	0.00019	0.0046	1.0
Surrogate					Acceptance Limits	
Toluene-d8 (Surr)	101		%		72 - 143	
4-Bromofluorobenzene	95		%		49 - 138	
1,2-Dichloroethane-d4 (Surr)	89		%		73 - 128	

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: Composite of Samples #1 - 5
Lab Sample ID: 420-117020-6

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
Method: 8270D						
Prep Method: 3546			Date Analyzed:		02/23/2017 2003	
			Date Prepared:		02/22/2017 1139	
2-Methylphenol	<0.12		mg/Kg Dry	0.12	0.39	1.0
3 & 4 Methylphenol	<0.11		mg/Kg Dry	0.11	0.39	1.0
Acenaphthene	<0.099		mg/Kg Dry	0.099	0.39	1.0
Acenaphthylene	<0.087		mg/Kg Dry	0.087	0.39	1.0
Anthracene	<0.095		mg/Kg Dry	0.095	0.39	1.0
Benzo[a]anthracene	0.25	J	mg/Kg Dry	0.071	0.39	1.0
Benzo[a]pyrene	0.25	J	mg/Kg Dry	0.058	0.39	1.0
Benzo[b]fluoranthene	0.38	J	mg/Kg Dry	0.083	0.39	1.0
Benzo[g,h,i]perylene	0.19	J	mg/Kg Dry	0.081	0.39	1.0
Benzo[k]fluoranthene	0.17	J	mg/Kg Dry	0.066	0.39	1.0
Chrysene	0.31	J	mg/Kg Dry	0.074	0.39	1.0
Dibenz(a,h)anthracene	<0.074		mg/Kg Dry	0.074	0.39	1.0
Dibenzofuran	<0.12		mg/Kg Dry	0.12	0.39	1.0
Fluoranthene	0.52		mg/Kg Dry	0.074	0.39	1.0
Fluorene	<0.088		mg/Kg Dry	0.088	0.39	1.0
Hexachlorobenzene	<0.084		mg/Kg Dry	0.084	0.39	1.0
Indeno[1,2,3-cd]pyrene	0.21	J	mg/Kg Dry	0.076	0.39	1.0
Naphthalene	<0.086		mg/Kg Dry	0.086	0.39	1.0
Pentachlorophenol	<0.10		mg/Kg Dry	0.10	2.9	1.0
Phenol	<0.093		mg/Kg Dry	0.093	0.39	1.0
Phenanthrene	0.18	J	mg/Kg Dry	0.10	0.39	1.0
Pyrene	0.49		mg/Kg Dry	0.083	0.39	1.0
Surrogate					Acceptance Limits	
2-Fluorophenol	69		%		10 - 120	
Nitrobenzene-d5	54		%		10 - 120	
Phenol-d5	68		%		10 - 120	
Terphenyl-d14	85		%		10 - 120	
2-Fluorobiphenyl	67		%		10 - 120	
2,4,6 - Tribromophenol	70		%		10 - 120	
Method: 8081B						
Prep Method: 3546			Date Analyzed:		02/17/2017 1946	
			Date Prepared:		02/17/2017 0939	
4,4'-DDD	<0.00036		mg/Kg Dry	0.00036	0.0011	1.0
4,4'-DDE	<0.00029		mg/Kg Dry	0.00029	0.00087	1.0
4,4'-DDT	<0.00031		mg/Kg Dry	0.00031	0.00094	1.0
Aldrin	<0.00022		mg/Kg Dry	0.00022	0.00067	1.0
alpha-BHC	<0.00075		mg/Kg Dry	0.00075	0.0022	1.0
alpha-Chlordane	<0.00030		mg/Kg Dry	0.00030	0.00091	1.0
beta-BHC	<0.00025		mg/Kg Dry	0.00025	0.00076	1.0

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: **Composite of Samples #1 - 5**
Lab Sample ID: **420-117020-6**

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier		Unit	MDL	RL	Dilution
delta-BHC	<0.00034		mg/Kg Dry	0.00034	0.0010	1.0
Dieldrin	<0.00049		mg/Kg Dry	0.00049	0.0015	1.0
Endosulfan I	<0.00018		mg/Kg Dry	0.00018	0.00054	1.0
Endosulfan II	<0.00041		mg/Kg Dry	0.00041	0.0012	1.0
Endosulfan sulfate	<0.00047		mg/Kg Dry	0.00047	0.0014	1.0
Endrin	<0.00064		mg/Kg Dry	0.00064	0.0019	1.0
Heptachlor	<0.00018		mg/Kg Dry	0.00018	0.00053	1.0
gamma-BHC (Lindane)	<0.00081		mg/Kg Dry	0.00081	0.0024	1.0
Surrogate					Acceptance Limits	
DCB Decachlorobiphenyl	60		%		30 - 150	
Tetrachloro-m-xylene	63		%		30 - 150	
Method: 8082A			Date Analyzed:		02/17/2017 1946	
Prep Method: 3546			Date Prepared:		02/17/2017 0939	
PCB-1016	<0.0062		mg/Kg Dry	0.0062	0.077	1.0
PCB-1221	<0.010		mg/Kg Dry	0.010	0.077	1.0
PCB-1232	<0.025		mg/Kg Dry	0.025	0.077	1.0
PCB-1242	<0.015		mg/Kg Dry	0.015	0.077	1.0
PCB-1248	<0.010		mg/Kg Dry	0.010	0.077	1.0
PCB-1254	<0.015		mg/Kg Dry	0.015	0.077	1.0
PCB-1260	<0.012		mg/Kg Dry	0.012	0.077	1.0
PCB-1262	<0.013		mg/Kg Dry	0.013	0.077	1.0
PCB-1268	<0.015		mg/Kg Dry	0.015	0.077	1.0
Surrogate					Acceptance Limits	
2,4,5,6-Tetrachloro-m-xylene	63		%		30 - 150	
DCB Decachlorobiphenyl(surr)	61		%		30 - 150	
Method: 8151A			Date Analyzed:		02/22/2017 1327	
Prep Method: 8151A			Date Prepared:		02/21/2017 0848	
Silvex (2,4,5-TP)	<0.095		mg/Kg Dry	0.095	0.36	1.0
Method: 6010C			Date Analyzed:		02/24/2017 1700	
Prep Method: 3051A			Date Prepared:		02/24/2017 1130	
Silver	1.9	J	mg/Kg Dry	0.24	2.4	2.0
Arsenic	4.1		mg/Kg Dry	0.47	2.4	2.0
Barium	99		mg/Kg Dry	0.47	47	2.0
Beryllium	0.62	J	mg/Kg Dry	0.47	1.2	2.0
Cadmium	<0.47		mg/Kg Dry	0.47	1.2	2.0
Chromium	29		mg/Kg Dry	0.47	2.4	2.0
Copper	30		mg/Kg Dry	1.4	5.9	2.0
Manganese	380		mg/Kg Dry	0.71	3.5	2.0

John Sansevera
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47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: **Composite of Samples #1 - 5**
Lab Sample ID: **420-117020-6**

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier	Unit	MDL	RL	Dilution
Nickel	17	mg/Kg Dry	0.71	9.5	2.0
Lead	130	mg/Kg Dry	0.24	5.9	2.0
Selenium	2.4	mg/Kg Dry	1.4	2.4	2.0
Zinc	130	mg/Kg Dry	1.9	4.7	2.0
Method: 7471B		Date Analyzed:		02/20/2017 1600	
Prep Method: 7471B		Date Prepared:		02/20/2017 1000	
Mercury	0.21	mg/Kg Dry	0.014	0.040	1.0

John Sansevera
John Sansevera
47 Gleneida Ridge Road
Carmel, NY 10512

Job Number: 420-117020-1
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Client Sample ID: **Composite of Samples #1 - 5**
Lab Sample ID: **420-117020-6**

Date Sampled: 02/16/2017 1640
Date Received: 02/16/2017 1645
Client Matrix: Solid
Percent Solids: 84

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 9012B		Date Analyzed:		02/22/2017 1457	
Prep Method: 9010C		Date Prepared:		02/22/2017 0800	
Cyanide, Total	<1.2	mg/Kg Dry	1.2	1.2	1.0

DATA REPORTING QUALIFIERS

Client: John Sansevera

Job Number:
Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Lab Section	Qualifier	Description
GC/MS VOA		
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
GC/MS Semi VOA		
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
Metals		
	J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Certification Information

Client: John Sansevera

Job Number:

Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

The following analytes are Not Part of the ELAP scope of accreditation:

Sulfur, Tungsten, Silicon, Bicarbonate Alkalinity, 7 Day BOD 5210C, 28 Day BOD, Soluble BOD, Carbon Dioxide, Carbonate Alkalinity, CBOD Soluble, Chlorine, Cyanide (WAD), Ferrous Iron, Ferric Iron, Total Nitrogen, Total Organic Nitrogen, Dissolved Oxygen, pH, Phenolphthalein Alkalinity, Solids (Fixed), Solids (Percent), Solids (Percent Moisture) , Solids (Percent Volatile), Solids (Volatile Suspended), Temperature, TKN (Soluble), COD (Soluble), Total Inorganic Carbon, Volatile Acids as Acetic Acid, 2-Aminopyridine, 3-Picoline, 1-Methyl-2-pyrrilidinone, Aziridine, Dimethyl sulfoxide, 1-Chlorohexane, Iron Bacteria, Salmonella, & Sulfur Reducing Bacteria.

The following analytes are Not Part of ELAP Potable Water scope of accreditation:

Cobalt (200.7, 200.8), Tin (200.7), Strontium (200.7), Gold (200.7), Platinum (200.7), Palladium (200.7), Titanium (200.7), Phosphorus (365.3), Nitrate-Nitrite (10-107-4-1C, 353.2), m-Xylene & p-Xylene (502.2, 524), Naphthalene (502.2), o-Xylene (502.2, 524), & Fecal Coliform (9222D).

The following analytes are Not Part of ELAP Solid and Hazardous Waste scope of accreditation:

Ammonia (SM 4500NH3G), TKN (351.2), Phosphorus (365.3), 1,2-Dichloro-1,1,2-trifluoroethane (8260), & Chlorodifluoromethane (8260).

The following analytes are Not Part of ELAP Non Potable Water scope of accreditation:

Dissolved Organic Carbon (5310C), Mecoprop (8151A), & MCPA (8151A).

Definitions and Glossary

Client: John Sansevera

Job Number:

Sdg Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Abbreviation	These commonly used abbreviations may or may not be present in this report.
%R	Percent Recovery
DL, RA, RE	Indicates a Dilution, Reanalysis or Reextraction.
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit - an estimate of the minimum amount of a substance that an analytical process can reliably detect. A MDL is analyte- and matrix-specific and may be laboratory-dependent.
ND	Not detected at the reporting limit (or MDL if shown).
QC	Quality Control
RL	Reporting Limit - the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.
RPD	Relative Percent Difference - a measure of the relative difference between two points.

EnviroTest Laboratories, Inc.

CHAIN OF CUSTODY

Lab Name: EnviroTest Laboratories
Address & Ph: 315 Fullerton Avenue, Newburgh, New York 12550 845-562-0890

17020

REPORT# (Lab Use Only)

CARMEL NY

PROJECT REFERENCE: House (See Client Address)	PROJECT NO.	PROJECT
ENVIROTEST PROJECT MANAGER	P.O. NUMBER	TOWN: Carmel
CLIENT (SITE) PM: Same As Below	CLIENT PHONE: 914 760 0513	CLIENT FAX
CLIENT NAME: John Sanseverino		
CLIENT ADDRESS: 47 Glenrida Ridge RD Carmel NY 10512		
COMPANY CONTRACTING THIS WORK (if applicable)		

PAGE 1 of 1

TURNAROUND TIME: NORMAL / QUICK / VERBAL

#OF COOLERS: 1

Matrix type: Composite (C) or Grab (G) / Aqueous (Water) / Drinking Water or Wastewater Intake / Soil or Sediment (S) / Other

Sample Date	Sample Time	Sample Identification	C/G	Matrix	Total # of Containers	40ml Vials HCL	Liter Amber HCL	250ml Plastic Nitric Acid	250ml Plastic Sulfuric Acid	Liter Plastic	250ml Plastic Sodium Hyd.	Terra Core Kit	8 oz Clear Glass	Other	Remarks
2/16/17	1630	1	G	S	1							1			8260C
	1630	2	G	S	1							1			8260C
	1630	3	G	S	1							1			8260C
	1630	4	G	S	1							1			8260C
	1630	5	G	S	1							1			8260C
2/16/17	1640	Comp of Sample #1-5	C	S									3		8270D, 8081, 8082, 8151, Metals, Cn, Hex Cr
		Comp													Comp. above into one sample except 8260C

pd $675 (Add'l more) Cash DE 2-16-17

	Company	Date	Time	Received by (Signature)	Company	Date	Time
Relinquished by (Signature)							
Sampled by (Signature): [signature]		2/16/17	1630				
Relinquished by (Signature): [signature]		2/16/17	1645				

8151 subcontract to Alpha Analytical

Received for Laboratory by (Signature)	Date	Time	Custody Yes/No	Cooler Temp	Laboratory Remarks
[signature] ETL	2/16/17	1645		3.1°C	ICE Y ✓ N__ pH__ CL2__ Reviewed by__ Email JSANSEVERA@[illegible].com

IR#3

LOGIN SAMPLE RECEIPT CHECK LIST

Client: John Sansevera

Job Number: 420-117020-1
SDG Number: 47 Gleneida Ridge Road, Carmel, NY 10512

Login Number: 117020

Question	T/F/NA	Comment
Samples were collected by ETL employee as per SOP-SAM-1	NA	
The cooler's custody seal, if present, is intact.	NA	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is recorded.	True	8.1 C
Cooler Temp. is within method specified range.(0-6 C PW, 0-8 C NPW, or BAC <10 C	True	
If false, was sample received on ice within 6 hours of collection.	NA	
Based on above criteria cooler temperature is acceptable.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	Smpld into TerraCore Kits at ETL 2/16/17 @ 1645. AE 2/17/16
Sample bottles are completely filled.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	NA	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	

ALPHA ANALYTICAL

ANALYTICAL REPORT

Lab Number:	L1705112
Client:	Envirotest Laboratories Inc. 315 Fullerton Avenue Newburgh, NY 12550
ATTN:	Laura Marciano
Phone:	(845) 562-0890
Project Name:	WALKIN CLIENT
Project Number:	42000038
Report Date:	02/23/17

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), NJ NELAP (MA935), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-14-00197).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1705112-01	COMPOSITE OF SAMPLES #1-5 (420-117020-6)	SOIL	Not Specified	02/16/17 16:40	02/17/17

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

HOLD POLICY
For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Case Narrative (continued)

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature: Kara Lindquist

Title: Technical Director/Representative

Date: 02/23/17

INORGANICS
&
MISCELLANEOUS

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

SAMPLE RESULTS

Lab ID: L1705112-01
Client ID: COMPOSITE OF SAMPLES #1-5 (420
Sample Location: Not Specified
Matrix: Soil

Date Collected: 02/16/17 16:40
Date Received: 02/17/17
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	83.6		%	0.100	NA	1	-	02/18/17 16:37	121,2540G	RI
Chromium, Hexavalent	ND		mg/kg	0.96	0.19	1	02/19/17 16:20	02/20/17 23:06	1,7196A	RP

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Method Blank Analysis
Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab for sample(s): 01 Batch: WG979186-1										
Chromium, Hexavalent	ND		mg/kg	0.80	0.16	1	02/19/17 16:20	02/20/17 22:57	1,7196A	RP

Lab Control Sample Analysis
Batch Quality Control

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 Batch: WG979186-2								
Chromium, Hexavalent	86				80-120			20

Matrix Spike Analysis
Batch Quality Control

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG979186-4 QC Sample: L1705114-01 Client ID: MS Sample												
Chromium, Hexavalent	0.19J	837	890	110		-	-		75-125	-		20

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Duplicate Analysis
Batch Quality Control

Lab Number: L1705112
Report Date: 02/23/17

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG979082-1 QC Sample: L1705166-01 Client ID: DUP Sample						
Solids, Total	88.4	88.5	%	0		20
General Chemistry - Westborough Lab Associated sample(s): 01 QC Batch ID: WG979186-6 QC Sample: L1705114-01 Client ID: DUP Sample						
Chromium, Hexavalent	0.19J	ND	mg/kg	NC		20

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information Custody Seal

Cooler	
A	Absent

Container Information

Container ID	Container Type	Cooler	pH	Temp deg C	Pres	Seal	Analysis(*)
L1705112-01A	Glass 120ml/4oz unpreserved	A	N/A	3.5	Y	Absent	TS(7),HEXCR-7196(30)

*Values in parentheses indicate holding time in days

Project Name: WALKIN CLIENT
Project Number: 42000038
Lab Number: L1705112
Report Date: 02/23/17

GLOSSARY

Acronyms

EDL - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).

EPA - Environmental Protection Agency.

LCS - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

LCSD - Laboratory Control Sample Duplicate: Refer to LCS.

LFB - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.

MDL - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

MS - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.

MSD - Matrix Spike Sample Duplicate: Refer to MS.

NA - Not Applicable.

NC - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.

NDPA/DPA - N-Nitrosodiphenylamine/Diphenylamine.

NI - Not Ignitable.

NP - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.

RL - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.

RPD - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.

SRM - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.

STLP - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Data Qualifiers

A - Spectra identified as "Aldol Condensation Product".

B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the

Project Name: WALKIN CLIENT
Project Number: 42000038
Lab Number: L1705112
Report Date: 02/23/17

Data Qualifiers

reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.

E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.

G - The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.

H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.

I - The lower value for the two columns has been reported due to obvious interference.

M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

P - The RPD between the results for the two columns exceeds the method-specified criteria.

Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)

R - Analytical results are from sample re-analysis.

RE - Analytical results are from sample re-extraction.

S - Analytical results are from modified screening analysis.

J - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).

ND - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

Report Format: DU Report with 'J' Qualifiers

Project Name: WALKIN CLIENT
Project Number: 42000038

Lab Number: L1705112
Report Date: 02/23/17

REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility
EPA 624: m/p-xylene, o-xylene
EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.
EPA 300: DW: Bromide
EPA 6860: NPW and SCM: Perchlorate
EPA 9010: NPW and SCM: Amenable Cyanide Distillation
EPA 9012B: NPW: Total Cyanide
EPA 9050A: NPW: Specific Conductance
SM3500: NPW: Ferrous Iron
SM4500: NPW: Amenable Cyanide, Dissolved Oxygen; SCM: Total Phosphorus, TKN, NO2, NO3.
SM5310C: DW: Dissolved Organic Carbon

Mansfield Facility
SM 2540D: TSS
EPA 3005A NPW
EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.
EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.
Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water
EPA 300.0: Nitrate-N, Fluoride, Sulfate; **EPA 353.2**: Nitrate-N, Nitrite-N; **SM4500NO3-F**: Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B**
EPA 332: Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: **SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.**

Non-Potable Water
SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH, EPA 350.1: Ammonia-N, **LACHAT 10-107-06-1-B**: Ammonia-N, **SM4500NO3-F, EPA 353.2**: Nitrate-N, **EPA 351.1, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D.**
EPA 624: Volatile Halocarbons & Aromatics,
EPA 608: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs
EPA 625: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045**: PCB-Oil.
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E.**

Mansfield Facility:

Drinking Water
EPA 200.7: Ba, Be, Cd, Cr, Cu, Ni, Na, Ca. **EPA 200.8:** Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Ni, Se, TL. **EPA 245.1** Hg.

Non-Potable Water
EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.
EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn.
EPA 245.1 Hg.
SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

EnviroTest Laboratories, Inc.
315 Fullerton Avenue
Newburgh, NY 12550
Phone (845) 562-0890 Fax (845) 562-0841

Chain of Custody Record

1705112

Serial_No:02231717:18

EnviroTest Laboratories Inc.

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Marciano, Laura L	Carrier Tracking No(s):	COC No: 420-8789.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: lmarciano@envirotestlaboratories.com		Page: Page 1 of 1
Company: Alpha Analytical				STL Job #: 420-117020-1
Address: 8 Walkup Drive,	Due Date Requested: ~~2/20/2017~~ Standard TAT			Preservation Codes: A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify)
City: Westborough	TAT Requested (days):			
State, Zip: MA, 01581	PO #:			
Phone:	WO #:			
Email:	Project #: 42000038			
Project Name: Walkin Client	SSOW#:			
Site:				Other:

Analysis Requested

Sample Identification Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	SUBCONTRACT/ Hex Cr to Alpha	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
Composite of Samples #1 - 5 (420-117020-6)	2/16/17	16:40		Solid			X	1	

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For ____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

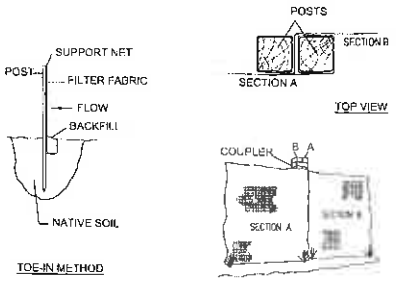
Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by: D Moore	Date/Time: 2/17/17 1515	Company: ETL	Received by:	Date/Time: 2/17/17 15:15	Company: AAL
Relinquished by:	Date/Time: 2/17/17 16:15	Company: AAL	Received by: Tom Tobin	Date/Time: 2-17-17 1800	Company: AAL
Relinquished by: Tom Tobin	Date/Time: 2-17-17 2255	Company: AAL	Received by:	Date/Time: 2/17/17 2255	Company: AAL

Custody Seals Intact: Yes / No — Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks:

Silt Fence Detail



INSTALLATION NOTES

1. EXCAVATE A 4 INCH * 4 INCH TRENCH ALONG THE LOWER PERIMETER OF THE SITE.

2. UNROLL A SECTION AT A TIME AND POSITION THE POSTS AGAINST THE BACK (DOWNSTREAM) WALL OF THE TRENCH (NET SIDE AWAY FROM DIRECTION OF FLOW)

3. DRIVE THE POST INTO THE GROUND UNTIL THE NETTING IS APPROXIMATELY 2 INCHES FROM THE TRENCH BOTTOM.

4. LAY THE TOE IN FLAP OF FABRIC ONTO THE UNDISTURBED BOTTOM OF THE TRENCH, BACKFILL THE TRENCH AND TAMP THE SOIL. STEEPER SLOPES REQUIRE AN INTERCEPT TRENCH.

5. JOIN SECTIONS AS SHOWN ABOVE

General Notes

1. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH ALL SEDIMENT AND EROSION CONTROL PRACTICES. THE SEDIMENT AND EROSION CONTROL PRACTICES ARE TO BE INSTALLED PRIOR TO ANY MAJOR SOIL DISTURBANCES, AND MAINTAINED UNTIL PERMANENT PROTECTION IS ESTABLISHED.

2. TIMELY MAINTENANCE OF SEDIMENT CONTROL STRUCTURES IS THE RESPONSIBILITY OF THE CONTRACTOR. ALL STRUCTURES SHALL BE MAINTAINED IN GOOD WORKING ORDER AT ALL TIMES. THE SEDIMENT LEVEL IN ALL SEDIMENT TRAPS SHALL BE CLOSELY MONITORED AND SEDIMENT REMOVED PROMPTLY WHEN MAXIMUM LEVELS ARE REACHED OR AS ORDERED BY THE ENGINEER. ALL SEDIMENT CONTROL STRUCTURES SHALL BE INSPECTED ON A REGULAR BASIS, AND AFTER EACH HEAVY RAIN TO INSURE PROPER OPERATION AS DESIGNED. AN INSPECTION SCHEDULE SHALL BE SET FORTH PRIOR TO THE START OF CONSTRUCTION.

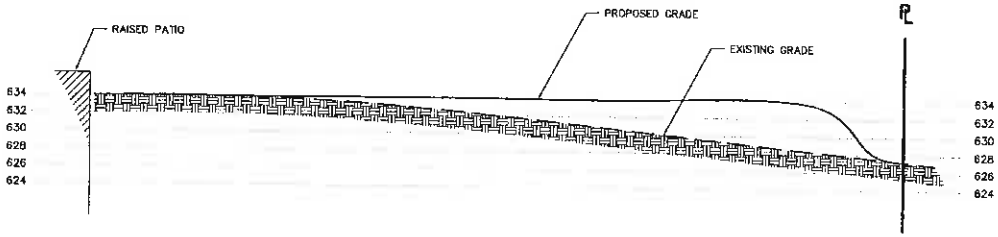
3. ALL TOPSOIL NOT TO BE USED FOR FINAL GRADING SHALL BE REMOVED FROM THE SITE IMMEDIATELY AND PLACED IN A STABILIZED STOCKPILE OR FILL AREA. ALL TOPSOIL REQUIRED FOR FINAL GRADING AND STORED ON SITE SHALL BE LIMED, FERTILIZED, TEMPORARILY SEEDED AND MULCHED WITHIN 14 DAYS.

4. ANY DISTURBED AREAS THAT WILL BE LEFT EXPOSED MORE THAN 21 DAYS AND NOT SUBJECT TO CONSTRUCTION TRAFFIC, SHALL IMMEDIATELY RECEIVE TEMPORARY SEEDING. MULCH SHALL BE USED IF THE SEASON PREVENTS THE ESTABLISHMENT OF A TEMPORARY COVER. DISTURBED AREAS SHALL BE LIMED AND FERTILIZED PRIOR TO TEMPORARY SEEDING.

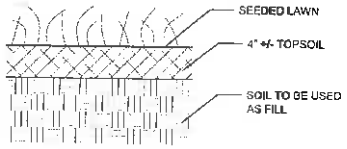
5. ALL DISTURBED AREAS WITHIN 500 FEET OF AN INHABITED DWELLING SHALL BE WETTED AS NECESSARY TO PROVIDE DUST CONTROL.

6. THE CONTRACTOR SHALL KEEP THE ROADWAYS WITHIN THE PROJECT CLEAR OF SOIL AND DEBRIS AND IS RESPONSIBLE FOR ANY STREET CLEANING NECESSARY DURING THE COURSE OF THE PROJECT.

7. SEDIMENT AND EROSION CONTROL STRUCTURES SHALL BE REMOVED AND THE AREA STABILIZED WHEN THE DRAINAGE AREA HAS BEEN PROPERLY STABILIZED BY PERMANENT MEASURES.

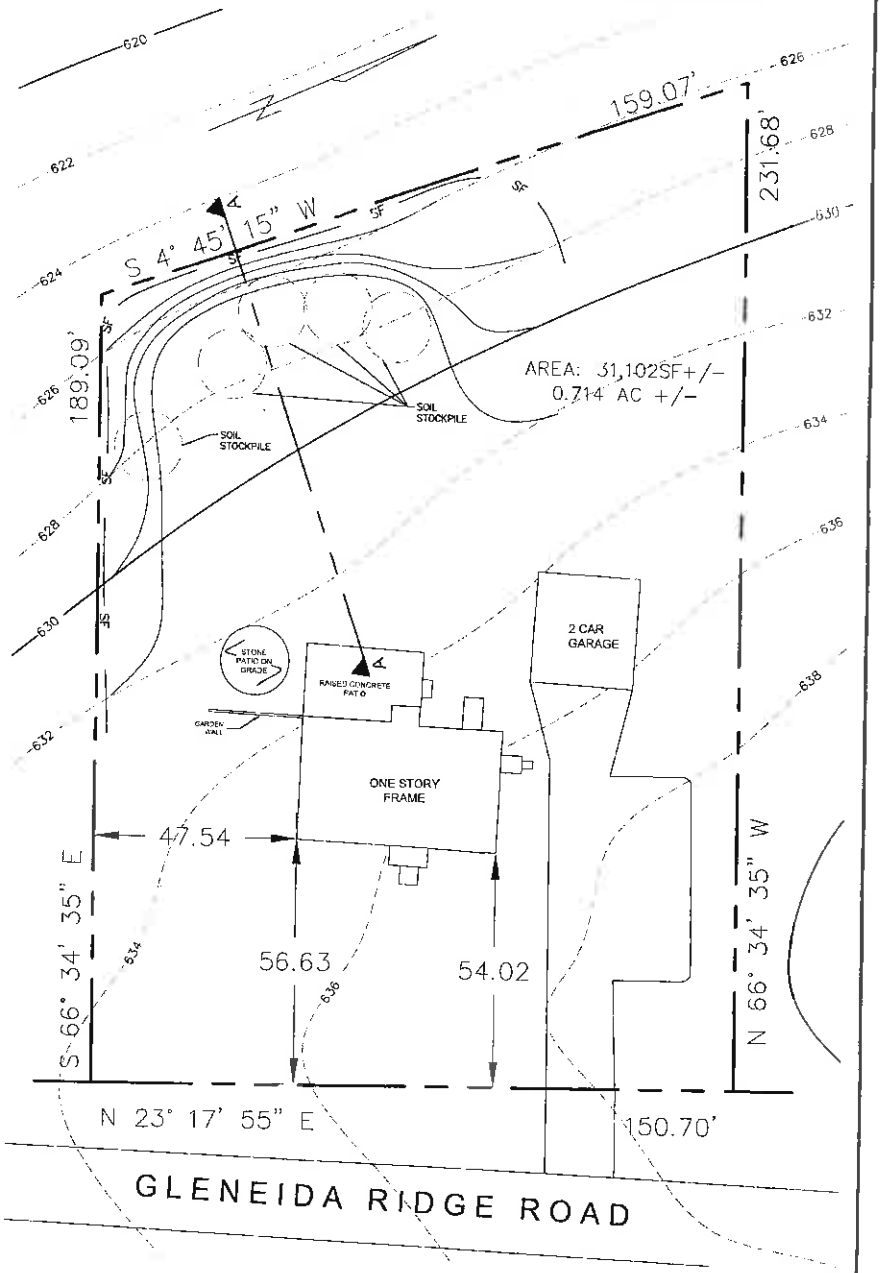


PROFILE A-A
SCALE: 1"=20'-0"



SOIL LAYER DETAIL
NTS

SURVEY INFORMATION OBTAINED FROM SURVEY PERFORMED BY TERRY BERGENDORFF COLLINS, LS DATED 12-19-1989 AND ADJUSTED TO REFLECT CURRENT CONDITIONS
TOPOGRAPHIC INFORMATION OBTAINED FROM PUTNAM ePARCEL GIS



SITE PLAN
SCALE: 1"=20'-0"

HERNANE DE ALMEIDA
PROFESSIONAL ENGINEER
26 GLENVUE DRIVE
CARMEL, NY 10512
914-659-9741
HERNANE@EMAIL.COM

CLIENT
MR. & MRS. SANSEVERA
427 GLENEIDA RIDGE ROAD
CARMEL, NY 10512

PROJECT
PROPOSED REAR YARD GRADING
427 GLENEIDA RIDGE ROAD
CARMEL, NY 10512

DATE: 6/15/2017

REVISIONS

NO.	DATE	DESCRIPTION

ALL CONDITIONS OF APPROVAL AS NOTED IN FORMAL LETTERS OF APPROVAL OR FINDINGS ARE A PART OF THE APPROVED SITE PLAN, SUBDIVISION OR VARIANCE PLATS, DRAWINGS OR PLANS, AND ARE HEREBY REFERENCED FOR ADDITIONAL APPROVAL DETAILS

STATE OF NEW YORK — HERNANE DE ALMEIDA — 059881 — LICENSED PROFESSIONAL ENGINEER

SEAL

PROPOSED REAR YARD GRADING

SITE PLAN
SHEET TITLE

1 OF 1