

CRAIG PAEPER  
*Chairman*

ANTHONY GIANNICO  
*Vice Chairman*

**BOARD MEMBERS**

KIM KUGLER  
RAYMOND COTE  
ROBERT FRENKEL  
MARK PORCELLI  
VICTORIA CAUSA

**TOWN OF CARMEL  
PLANNING BOARD**



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

MICHAEL CARNAZZA  
*Director of Code  
Enforcement*

RICHARD FRANZETTI, P.E.  
*Town Engineer*

PATRICK CLEARY,  
AICP, CEP, PP, LEED AP  
*Town Planner*

**PLANNING BOARD AGENDA  
FEBRUARY 26, 2020 – 7:00 P.M.**

**MEETING ROOM #2**

**TAX MAP #   PUB. HEARING   MAP DATE   COMMENTS**

**TOWN BOARD REFERRAL**

- |   |                |  |
|---|----------------|--|
| 1. Willow Wood Gun Club – 551 Union Valley Road | 87.7-1-6,7 &11 | Amendment to Zoning Ordinance (Discussion) |
|---|----------------|--|

**MISCELLANEOUS**

- |  |            |   |
|--|------------|---|
| 2. Yankee Development – Piggott Road         | 76.15-1-12 | Extension of Preliminary Subdivision Approval |
| 3. VIP Wash & Lube – 118 Old Route 6, Carmel | 55.12-2-5  | Bond Return                                   |
| 4. Barone, Mariano – 32 Overlook Drive       | 65.18-1-4  | 12/18/19    Regrading Application             |
| 5. Minutes – 02/05/20                        |            |   |

**GEORGE J. CALCAGNINI**

ATTORNEY AT LAW  
376 ROUTE 202  
SOMERS, NEW YORK 10589

(914) 277-2255  
(914) 277-2266

FAX  
(914) 277-2299

February 11, 2020

Chairman Paepre and  
Members of the  
Town of Carmel Planning Board  
60 McAlpin Avenue  
Mahopac, NY 10541

Re: Matter of Willow Wood Gun Club  
Petition for Amendment of Zoning Ordinance

Dear Chairman Paepre and  
Members of the Planning Board:

I am writing as a follow up to your Board's meeting held on February 5, 2020 regarding the text change to the Carmel Zoning Ordinance to amend the parking requirements for gun clubs. I am pleased that the members of the Board as well as Pat Cleary, the Town's Planning Consultant, recognize that the current parking requirements for Clubs is excessive, particularly for gun clubs.

At present there are two gun clubs in the Town of Carmel. Both clubs have adequate parking for their needs but, under existing code provisions, fall well short of the required parking based on membership. The issue is how to express a reasonable parking requirement with respect to Clubs that are gun ranges. Having conducted a significant amount of research, Pat Cleary, came up with some excellent ideas as to how to address the issues. At this point it looks like we are talking about some ratio of parking spaces to shooting stations (for every day operations) with some additional provisions concerning parking during special events.

During the meeting Mr. Cleary indicated that the resource materials generally relied on by traffic engineers to calculate parking requirements are silent on parking for gun ranges and that other municipalities generally look to the requirements for other recreational uses. Following our meeting I made inquiry with the National Shooting Sports Foundation (NSSF) regarding parking for gun ranges. The NSSF is the organization that has considerable expertise in advising gun ranges on a broad spectrum of issues facing them<sup>1</sup>. I was advised by the personnel at the NSSF that, just as Mr. Cleary stated, most municipalities set parking requirements for gun ranges

---

<sup>1</sup> While the NRA is a much more well-known organization, its primary focus is on individual rights of gun owners, whereas the NSSF is the organization with more expertise in operating gun ranges.

similar to other recreational uses. In particular, for gun ranges, the required parking is generally around 1 ½ parking spaces for each shooting station.

To put that in context, I note that Willow Wood proposed to have 39 shooting stations broken down as follows:

Type	No. of Shooting Positions
Four existing trap fields (five shooting positions per trap field)	20
Five Stand Field	5
Sporting Clays Course	<u>14</u>
Total	39

Assuming a ratio of 1.5 was adopted, that would require 58.5 parking spaces, which would be rounded up to 59. Willow Wood currently has 80 parking spaces. During the period that our parking study was conducted, which included time that the sporting clays course was open, we never had more than 36 cars parked in the Club's parking lot at any one time.

Willow Wood is proposing to conduct up to four registered sporting clays competitions per year. Each of those events will be limited to no more than 90 shooters. Willow Wood has presented a plan for special event parking, including valet parking and parking on the grass. I note that almost all of the larger events throughout the country employ such procedures because it does not make economic or, importantly, environmental sense to pave huge parking areas which would only be used for a few days per year. Accordingly it is routine practice for sporting clays clubs to employ valet parking and overflow lots (i.e. parking on the grass) for special events.

In order to implement what Willow Wood is proposing, as an alternate to the proposed text changes set forth in the petition, the Board may want to recommend that the Zoning Ordinance be amended to include definitions of a "Shooting Range" and "Shooting Station". If that is the Board's preference, then the definitions that I suggest

are as follows:

Shooting Range.

A public or private facility including a rifle or pistol shooting range, trap fields, skeet fields, five stand field, sporting clays course and/or parcours de chasse designed for the purpose of providing a place for the recreational discharge of firearms.

Shooting Station.

A specific area within a shooting range designed for the purpose of a person discharging a firearm from that specific location. For example each of the five positions on a trap field, or the five positions on a five stand field or each cage on a sporting clays course, or each shooting lane on a rifle range shall constitute a shooting position.

Using those definitions to be added to the Carmel Zoning Ordinance in section 156-8, then section 156-24(D) could be amended to read as follows:

Clubs, including country, golf, swim, tennis and other court games, shall be permitted, provided that: \*\*\*

- D.(1) If the club is not a shooting range, on-site paved parking spaces shall be provided at a ratio of two for each member household, plus one space for each full-time employee.
- (2) If the club is a shooting range, on-site parking spaces shall be provided at a ratio of one and one-half (1 ½) parking space for each shooting station, plus one space for each full-time employee. The Planning Board shall determine the reasonable and appropriate number of additional parking spaces, if any, that shall be required for special events to be held at the shooting range taking into consideration all factors affecting the parking needs during such special events and the availability of valet parking plans and appropriate lawn and/or



unpaved areas that may be used as over-flow parking areas during those events.

With the Zoning Ordinance as so amended, the Town would have a reasonable parking requirement and still be in a position to determine and set an appropriate parking plan tailored to specific sites through the site plan process.

The Town Board may want to revise the parking requirements set forth in the Zoning Ordinance to address the problem that the current ordinance creates for other types of Clubs. The Planning Board may therefore want to recommend as an alternative that the parking requirements for Clubs be governed by Zoning Ordinance Section 156-42 and add a category into Section 156-42 for Gun Clubs at 1½ parking spaces for each Shooting Station.

The schedules made a part of Section 156-42 already have a provision setting the parking requirements for "Community buildings, fraternal and social clubs and similar" so the parking issue for Clubs such as the Italian American Club would also be resolved.

Section 156.24(D) could be amended to retain discretion for additional parking for special events as set forth above in the proposal above relating to Clubs . The section would read as follows:

Clubs, including country, golf, swim, tennis and other court games, shall be permitted, provided that: \*\*\*

- D. On-site parking spaces shall be provided in accordance with the parking requirements set forth in section 156-42 of this Ordinance. Where the layout, activities and other attributes of a specific type of Club render compliance with these parking standards impractical, burdensome or unnecessary, the Planning Board shall determine the appropriate parking standard to be applied to such Club based upon information regarding usage of the Club as provided by the applicant and/or as provided by consultants engaged by the applicant or the Planning Board for this purpose. The Planning Board shall also determine the reasonable and appropriate number of additional parking spaces, if any, that shall be required for

special events to be held at the Club taking into consideration all factors affecting the parking needs during such special events and the availability of valet parking plans and appropriate lawn and/or unpaved areas that may be used as over-flow parking areas during those events.

Along with that amendment, section 156-42(B) would have to be amended to add:

<b>Land Use</b>	<b>Off-Street Parking Spaces Required</b>
Gun Clubs	1 ½ for each shooting position

Please let me know if you would like any further clarifications or information about what is being proposed.

We look forward to appearing before your Board at your February 26 meeting.

Yours truly,



GEORGE J. CALCAGNINI

GJC:II

Cc: Charles V. Martabano, Esq.  
P. Daniel Hollis, Esq.  
Mr. Pat Cleary  
Mr. Rich Williams  
Mr. Michael Carnazza

February 7, 2020

Town of Carmel Planning Board  
60 McAlpin Avenue  
Mahopac, NY 10541-2340

Attn: Mr. Craig Paepre, Chairman

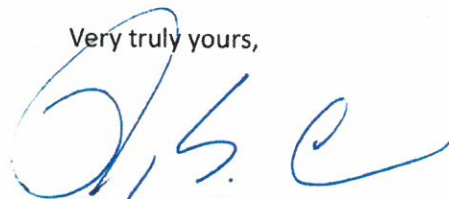
Re: Proposed 14-Lot Subdivision  
Yankee Development, Piggott Road  
TM # 76.15-1-12

Dear Chairman and Members of the Board:

On behalf of the owners of the above captioned property we are hereby requesting an additional 180-day extension of Preliminary Subdivision Approval. This project was granted a 180 day extension until February 15, 2020. Our client is proceeding with the DEP review process and will ultimately subdivide the property if the residential real estate market continues on its positive trend. A check in the amount of \$ 1,000 for the renewal fee will be sent under separate cover.

We respectfully request to be placed on your earliest available agenda. Should you require any additional information, please feel free to contact me.

Very truly yours,



Timothy S. Allen, P.E.

TSA/mme  
Enclosure

cc: Angelo Luppino  
Michael Sirignano  
File

*Site Design ♦ Environmental*

**Trombetta,Rose**

VIP Wash Cube

**From:** Sergio Santos <ssantos@vipwash.com>  
**Sent:** Thursday, February 13, 2020 9:26 AM  
**To:** Trombetta,Rose

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

This email is to notify the Town of Carmel that the construction at address 118 Old Route 6, SBL 55.12-2-5 has been completed. I respectfully request of chairman Craig Paepre and the board the release of the bond put into escrow in the amount of \$134,000.00. Thank you in advance for your assistance.

Regards,

Sergio Santos  
VIP Car Wash of Carmel Inc.  
118 Old Route 6  
Carmel NY 10512  
Cell : 917-731-4758  
Email : [ssantos@vipwash.com](mailto:ssantos@vipwash.com)

TOWN OF CARMEL  
PLANNING BOARD



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

REGRADING APPLICATION

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

PROPERTY ADDRESS: 32 OVERLOOK DRIVE TAX MAP # 65.18-1-4

DATE SUBMITTED: 01/27/2020 COMMERCIAL: \_\_\_\_\_ RESIDENTIAL: X OTHER: \_\_\_\_\_

NAME OF APPLICANT: MARIANO BARONE TELEPHONE NUMBER: ---

APPLICANT'S ADDRESS: 32 OVERLOOK DRIVE, MAHOPAC, NY, 10541

APPLICANT'S SIGNATURE: Mariano Barone EMAIL: ---

NAME OF PRESENT OWNER (IF DIFFERENT FROM APPLICANT: ---

ADDRESS --- TELEPHONE NUMBER: ---

PROJECT PROFESSIONAL ENGINEER OF RECORD: JOHN KARELL, JR., P.E.

ADDRESS: 121 CUSHMAN ROAD, NY, 12563 <sup>PATTERSON</sup> TELEPHONE NUMBER: 845 721 0455

EMAIL: JACK 4911@YAHOO.COM SIZE OF LOT: 32,401 SF 0.744 AC

DESCRIPTION OF PROPOSED WORK & PURPOSE: \_\_\_\_\_

FILLING REAR OF LOT

\*\*\*\*\*

REFER TO ATTACHED TOWN OF CARMEL CODE A FOR FURTHER REGULATIONS AND  
REQUIREMENTS.

AMOUNT OF FEE PAID: (UP TO 2 ACRES \$300.00) \$ 300.00 - Paid  
(FROM 2 TO 5 ACRES - \$600.00) \$ \_\_\_\_\_  
(OVER 5 ACRES \$900.00 PLUS \$40.00/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.

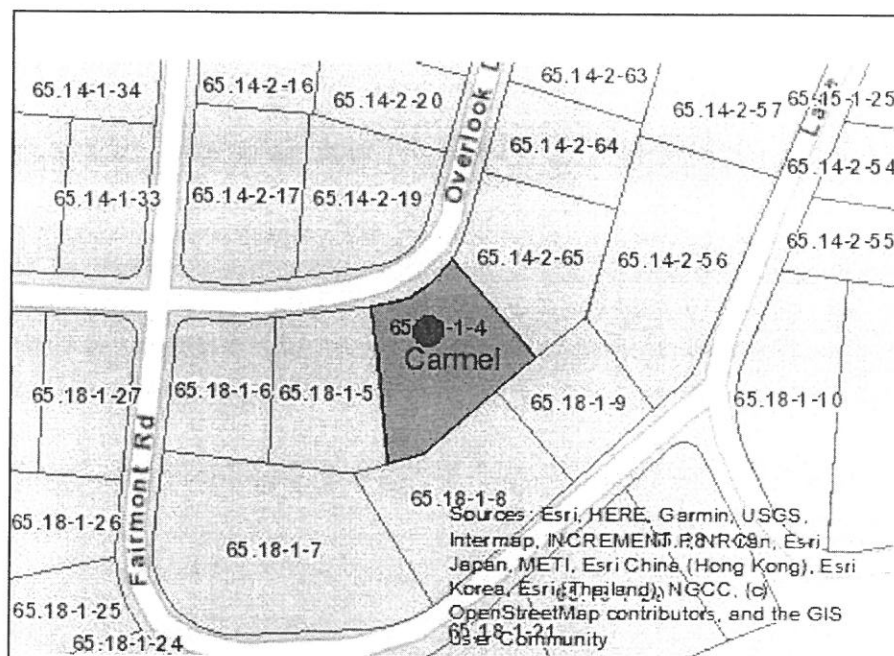
<b>Part 1 – Project and Sponsor Information</b>							
Name of Action or Project: Barone Regrading Plan							
Project Location (describe, and attach a location map): 32 Overlook Drive, Mahopac, NY, south side of the road							
Brief Description of Proposed Action: Placing of clean fill in the rear yard							
Name of Applicant or Sponsor:  Mariano Barone		Telephone: 203 536 2078  E-Mail:					
Address: 32 Overlook Drive							
City/PO: Mahopac		State: NY	Zip Code: 10541				
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.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">NO</td> <td style="text-align: center;">YES</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
3.   a. Total acreage of the site of the proposed action? _____ 0.744 acres b. Total acreage to be physically disturbed? _____ 0.2 acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 0.744 acres							
4. Check all land uses that occur on, are adjoining or near the proposed action: 5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify): <input type="checkbox"/> Parkland							

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation services available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____ existing drilled well _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____ existing septic system _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban		
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? Northern Long-eared Bat	NO	YES
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If Yes, briefly describe: _____ _____		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b>  Applicant/sponsor/name: <u>Mariano Barone</u> Date: <u>January 13, 2020</u>  Signature: <u>Mariano Barone</u> Title: <u>owner</u>		





**Disclaimer:** The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	No
Part 1 / Question 12b [Archeological Sites]	Yes
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	No
Part 1 / Question 15 [Threatened or Endangered Animal]	Yes
Part 1 / Question 15 [Threatened or Endangered Animal - Name]	Northern Long-eared Bat
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	No

**JOHN KARELL, JR., P.E.**  
**121 CUSHMAN ROAD**  
**PATTERSON, NEW YORK, 12563**  
845-878-7894 FAX 845 878 4939  
[jack4911@yahoo.com](mailto:jack4911@yahoo.com)

---

**STORMWATER POLLUTION PREVENTION PLAN**  
**EROSION AND SEDIMENT CONTROL**

**MARIANO BARONE**  
**32 OVERLOOK DRIVE**  
**CARMEL (T)**

January 16, 2020

A handwritten signature in black ink, appearing to be 'MB', located in the lower right quadrant of the page.

## **I. INTRODUCTION**

### **1.1. Project background**

The project site is property located at 32 Overlook Drive in the Town of Carmel, Putnam County, New York. The property is identified as tax map # 65.18-1-4. The property presently contains a single family house with a backyard that has been filled and regraded, served by an existing well and septic system.

#### **Site Description**

The site is 0.77 acres in size. This will result in 0.2 acres of total disturbance and no new impervious surfaces.

### **1.2. SWPPP Overview**

The purpose of this report is to address Storm Water Pollution Prevention and Management for the proposed grading and topsoiling.

In accordance with Chapter 103 of the Code of the Town of Carmel entitled Stormwater Management and NYSDEC SPDES General Permit for Storm water Discharges from Construction Activities, General Permit GP-0-1 5-002, because the proposed disturbance for the project exceeds 5,000 square feet, coverage under the General Permit is required, a Notice of Intent (NOI) must be filed and a stormwater pollution prevention plan is required for this project. No SWPPP approval is required by the NYCDEP as the proposed project does not exceed the thresholds for requiring preparation of a SWPPP, nor proposes a regulated impervious surface within the limiting distance of a NYCDEP regulated watercourse or wetland.

Construction will begin immediately after receiving approval from the Town of Carmel Building Department of a SWPPP in accordance with the provisions of the Town Code.

## **II. EXISTING SITE CONDITIONS**

### **2.0 General**

The existing property contains an existing single family house and driveway with a rear yard that has been filled and regraded. The property is located on the southeast side of Overlook Drive in the Lake Casse area..

The topography on the site drains from north to southeast to the outlet of Lake Casse in the NYC Watershed.

### **2.1 Surface Water**

No surface water or wetlands exists on or near this property..

## **2.2 Soils**

### **2.1.1. Hydrologic Soils/NRCS Web Soils Survey**

Soils in the area of disturbance on the property are classified by the United States Department of Agriculture Soil Conservation Service as Paxton Fine Sandy Loam (PnB)(PnC) both hydrologic soil group C from the Web Soil Survey.

The pre developed site consists of a single family house and driveway with lawn a woodlland to the rear area of the fill.

### **2.1.2. Site Geotechnical Evaluation**

The web soil survey indicates a rock and groundwater at depths greater than 8 feet.

## **2.3. Groundwater**

Groundwater is expected to be encountered below a depth of 8 feet.

## **2.4. Natural Resources**

No natural resources are contained on the site.

## **2.5. New York State Register of Historic Places Assessment**

There are no Historic places on this property.

## **2.6. Critical Habitat**

There are no critical habitats on this property.

## **2.7. Offsite Drainage**

No changes in drainage patterns are proposed.

## **2.8 Pre-construction Drainage Areas**

No changes to pre construction runoff patterns will result from the construction of this project.

## **2.9 Potential sources of pollution**

Potential sources of pollution which may be reasonably expected to affect the quality of stormwater discharges.

- Sediment – all disturbed areas will be stabilized by seeding and mulching of all disturbed areas.

### **III. Stormwater Management, Treatment and Conveyance**

- A. Storm water treatment is not required.
- B. Stormwater conveyance for this project consists of sheet flow onto adjacent lawn areas.

### **IV. Stormwater Management**

Treatment of stormwater is not required.

### **V. Erosion and Sediment Control**

#### **A. Temporary Erosion and Sediment Control Measures**

1. Temporary erosion and sediment control measures in the design of this project are silt fence. The driveway will be provided with a stabilized construction entrance. The contractor will be responsible for daily sediment cleanup on the driveway, if any. Silt fence are proposed to be installed along the downslope of all areas of disturbance as shown on the site plan, or as determined to be necessary during construction.
2. Runoff will be controlled within the project area. Bare soil areas, disturbed areas, will be seeded and mulched to control possible erosion and slow the velocity of runoff. Such activities shall be initiated by the end of the next business day and completed within 7 days from the date the current soil disturbance activity ceased.
3. Initial grading shall take place to install the sediment control measures. Soil stockpiles shall be stabilized away from any drainage structures or natural drainage paths. Once final grading has been achieved in any area that area shall be seeded and mulched and not redisturbed again.
4. Soil stockpiles must be protected with seeding and/or mulching as soon as possible but no longer than 7 days after ceasing activity. (see item # 2 above)
5. Measures must be in place prior to disturbance of a particular area in order to prevent sediment from traveling off site. This is accomplished on this site by the proper installation of silt fence.
6. Dust shall be controlled to keep the amount of particles/sediment generation by construction activity to a minimum. This will be accomplished by seeding and mulching of disturbed areas and wetting areas prone to airborne dust.
7. All temporary and permanent sediment and erosion control measures must be checked on a weekly basis for functionality and stability. This includes the silt fencing and the stabilized construction entrance. Any bare spots in areas previously seeded will be reseeded and remulched as soon as necessary. In areas where soil erosion and sedimentation is found to be a problem and measures are not in place, appropriate measures must be installed as required by the supervising engineer.

8. Final grading shall match approximately the cut and fill lines as shown on the plans. This must be accomplished within 7 days of the end of the construction activity unless otherwise specified under the Town or DEC permits. (see item # 2 above)

9. Temporary measures shall not be removed until all disturbed areas protected by such measures are fully and properly stabilized.

10. Permanent non structural measures to remain in place are re-established areas of grass and landscaping within the non impervious areas.

11. Pollution prevention measures that will be utilized to prevent construction debris from becoming a pollutant source include:

...Litter control – refuse containers will be provided on the site for the deposition of any debris. The contractor shall police the site at the end of each day, collect litter and deposit litter in the refuse containers.

...Construction chemicals – all construction chemicals including but not limited to equipment fuels and oils and cleaning solvents shall be stored in appropriate containers and within a locked facility overnight.

Any spills of construction chemicals will be immediately cleaned up in accordance with appropriate procedures.

Any significant spill will be immediately reported to the NYSDEC pursuant to State Regulations, procedures and requirements.

...Construction debris will be collected and placed in roll off containers and disposed off site in at an appropriate disposal facility. (Part III.B.1.j)

## **B. Permanent Erosion Control Measures**

1. Permanent erosion control measures employed in the design of the project include stabilization of all disturbed areas with grass.

## **VI. Inspection & Maintenance of Stormwater and Erosion Control Measures**

### **A. Inspection and Reporting Requirements**

All erosion control measures are to be inspected weekly. In the case of a rain event, measures must be checked immediately after. Inspections shall be made by a qualified professional and reports will be kept on site in a dedicated mailbox labeled, “Stormwater Documents”.

## B. Responsibilities

The project contractor and/or subcontractors shall be responsible to install, construct, repair, replace, inspect and maintain the temporary erosion and sediment control practices included in the SWPPP. The project contractor/subcontractor shall be responsible for constructing the post construction storm water management practices included in the SWPPP. Such measures will be maintained by the project contractor/subcontractor during the entire construction period.

Permanent measures will be maintained by the owner of the property.  
(Part III.A.6) (Part IV)

Developer:

Mariano Barone  
32 Overlook Road  
Mahopac, NY, 10541

Owner/ Applicant  
Same as developer

The *owner or operator* shall have each of the contractors and subcontractors identify at least one person from their company that will be responsible for implementation of the SWPPP. This person shall be known as the *trained contractor*. The *owner or operator* shall ensure that at least one *trained contractor* is on site on a daily basis when soil disturbance activities are being performed.

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

"I hereby certify that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the *qualified inspector* during a site inspection. I also understand that the *owner or operator* must comply with the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System ("SPDES") general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and

could subject me to criminal, civil and/or administrative proceedings. "

In addition to providing the certification statement above, the certification page must also identify the specific elements of the SWPPP that each contractor and subcontractor will be responsible for and include the name and title of the person providing the signature; the name and title of the *trained contractor* responsible for SWPPP implementation; the name, address and telephone number of the contracting firm; the address (or other identifying description) of the site; and the date the certification statement is signed.

The *owner or operator* shall attach the certification statement(s) to the copy of the SWPPP that is maintained at the construction site. If new or additional contractors are hired to implement measures identified in the SWPPP after construction has commenced, they must also sign the certification statement and provide the information listed above.

### **C. Temporary Measures**

#### **1. Silt Fence**

Silt fence is proposed down gradient from all disturbed areas proposed on the site. Silt fence is used to collect the transported sediment load due to runoff and to slow said runoff, in an effort to prevent erosion. The silt fence is a temporary barrier of geotextile fabric supported by fence posts at a 10 foot maximum interval.

Sediments shall be removed from behind the fence when it becomes 0.5 feet deep at the fence. It should also be inspected regularly, at least once a week and repaired as needed to maintain a barrier.

### **D. Permanent Measures**

#### **1. Permanent vegetation**

All grassed areas shall be maintained to provide a vegetative cover to hold soils in place.

## **VII. General Requirements for Owners or Operators with Permit Coverage**

A. The *owner or operator* shall maintain a copy of the General Permit (GP-0-15-002), NOI, *NOI Acknowledgment Letter*, SWPPP, MS4 SWPPP Acceptance form and inspection reports at the construction site until all disturbed areas have achieved *final stabilization* and the NOT has been submitted to the Department.

The documents must be maintained in a secure location, such as a job trailer,



on-site construction office, or mailbox with lock. The secure location must be accessible during normal business hours to an individual performing a compliance inspection. (Part II.B.C.2)

B. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4*, the *owner or operator* shall notify the *MS4* in writing of any planned amendments or modifications to the post-construction stormwater management practice component of the SWPPP required by Part III.A. 4. and 5. of this permit. Unless otherwise notified by the *MS4*, the *owner or operator* shall have the SWPPP amendments or modifications reviewed and accepted by the *MS4* prior to commencing construction of the post-construction stormwater management practice. (Part II.C.5)

C. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4* and meet subdivision 2a. or 2b. of this Part, the *owner or operator* shall also have the *MS4* sign the “MS4 Acceptance” statement on the NOT. The *owner or operator* shall have the principal executive officer, ranking elected official, or duly authorized representative from the *regulated, traditional land use control MS4*, sign the “MS4 Acceptance” statement. The *MS4* official, by signing this statement, has determined that it is acceptable for the *owner or operator* to submit the NOT in accordance with the requirements of this Part. The *MS4* can make this determination by performing a final site inspection themselves or by accepting the *qualified inspector’s* final site inspection certification(s) required in Part V.3. (Part V.A.4)

D. In accordance with the requirements of the Town of Carmel Town Code, within 10 days after the installation of all erosion control plan measures, the applicant shall submit to the Building Inspector a letter from the qualified professional who designed the plan stating that all erosion control measures have been constructed and installed in compliance with the approved plans.

E. Various certifications are required to be completed as follows:

1. SWPPP Modification Summary Sheet
2. SWPPP Preparer Certification
3. Contractor and Sub-contractor Certification

These documents are appended to this SWPPP.

## **VIII. Conclusions**

In conclusion, the proposed project shall not result in any negative impact to existing hydrologic condition at the vicinity of the property and proposed storm water management practices conforms to NYSDEC Storm water Management Design Manual and GP-0-15-002. In addition, the design of all storm water management practices meets the requirements of the Town of Carmel.

Mariano Barone  
32 Overhill Drive  
STORMWATER POLLUTION PREVENTION PLAN  
SEQUENCE OF CONSTRUCTION

The following are sequence and methods of grading and filling on property owned by Mariano Barone, 32 Overlook Drive, Carmel (T), Putnam County, New York. Erosion and sediment control measures are incorporated into the construction program. Construction of this project will be in one phase.

Proposed erosion and sediment control methods are found on the Site Plan. The erosion controls are designed in accordance with the State of New York, "Guidelines for Urban Erosion and Sediment Control". The project is expected to start in the Spring of 2020 and continue over a 1 month period.

**A. General Construction Notes**

1. The site shall be disturbed only when and where necessary. Only the smallest practical area of land shall be exposed at any one time during development. When land is exposed, the exposure shall be kept to the shortest practical period of time by immediate stabilization per the stabilization notes, unless specified otherwise. All disturbed areas that are seeded with appropriate seed mixture and procedure are considered stabilized when 80% of the vegetation is achieved.
2. Where ever feasible, natural vegetation shall be retained and protected.
3. The contractor shall inspect all erosion and sediment control devices during all storm events, prior to weekends and prior to all forecasted storm events.
4. The Contractor shall grade and provide stabilization of newly graded and disturbed areas per item 6 of this sequence.

**B. Construction Sequence**

1. Install all erosion control measures.
2. Perform site grading
3. Topsoil, seed and mulch all disturbed areas in accordance with the stabilization notes.
4. Remove all temporary erosion control measures. Restore/backfill to final grade and provide stabilization is necessary.
5. Contractor to perform final site clean up and dispose of all debris properly.
6. STABILIZATION NOTES

A. Grade to finished slopes

B. Soils shall be scarified.

C. Topsoil with not less than four inches of suitable topsoil material

D. Seed as follows:

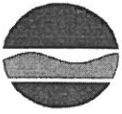
Spring/Fall Planting: Kentucky bluegrass	5
Creeping Red Fescue	15
Perennial Ryegrass	5
Annual Ryegrass	5

Temporary Summer Planting

Perennial Rye 30

All above units in lbs/ac

## NOTICE OF INTENT



**New York State Department of Environmental Conservation**

## Division of Water

**625 Broadway, 4th Floor**

**Albany, New York 12233-3505**

NYR 

--	--	--	--	--

  
(for DEC use only)

Stormwater Discharges Associated with Construction Activity Under State Pollutant Discharge Elimination System (SPDES) General Permit # GP-0-15-002  
All sections must be completed unless otherwise noted. Failure to complete all items may result in this form being returned to you, thereby delaying your coverage under this General Permit. Applicants must read and understand the conditions of the permit and prepare a Stormwater Pollution Prevention Plan prior to submitting this NOI. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

- IMPORTANT -

RETURN THIS FORM TO THE ADDRESS ABOVE

OWNER/OPERATOR MUST SIGN FORM

## Owner/Operator Information

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

[illegible]

Owner/Operator Contact Person Last Name (NOT CONSULTANT)

[illegible]

Owner/Operator Contact Person First Name

[illegible]

Owner/Operator Mailing Address

[illegible]

City

[illegible]

State

N	Y
---	---

Zip

1	0	5	4	1	-				
---	---	---	---	---	---	--	--	--	--

Phone (Owner/Operator)

2	0	3	-	5	3	6	-	2	0	7	8
---	---	---	---	---	---	---	---	---	---	---	---

Fax (Owner/Operator)

			-				-			
--	--	--	---	--	--	--	---	--	--	--

Email (Owner/Operator)

[illegible][illegible]

FED TAX ID

		-							
--	--	---	--	--	--	--	--	--	--

(not required for individuals)

## Project Site Information

Project/Site Name

B A R O N E R E G R A D I N G P L A N

Street Address (NOT P.O. BOX)

3 2 O V E R L O O K D R I V E

Side of Street

☐ North ☒ South ☐ East ☐ West

City/Town/Village (THAT ISSUES BUILDING PERMIT)

C A R M E L

State Zip

N Y

1 0 5 1 2 -

County

P U T N A M

DEC Region

3

Name of Nearest Cross Street

F A I R M O N T R O A D

Distance to Nearest Cross Street (Feet)

5 0 0

Project In Relation to Cross Street

☐ North ☐ South ☐ East ☒ West

Tax Map Numbers

Section-Block-Parcel

6 5 . 1 8 - 1 - 4

Tax Map Numbers

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

[www.dec.ny.gov/imsmaps/stormwater/viewer.htm](http://www.dec.ny.gov/imsmaps/stormwater/viewer.htm)

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

X Coordinates (Easting)

6 0 7 3 5 3

Y Coordinates (Northing)

4 5 8 2 1 8 0

2. What is the nature of this construction project?

- ☐ New Construction
- ☐ Redevelopment with increase in impervious area
- ☒ Redevelopment with no increase in impervious area

3. Select the predominant land use for both pre and post development conditions.  
SELECT ONLY ONE CHOICE FOR EACH

**Pre-Development  
Existing Land Use**

- ☐ FOREST  
☐ PASTURE/OPEN LAND  
☐ CULTIVATED LAND  
☒ SINGLE FAMILY HOME  
☐ SINGLE FAMILY SUBDIVISION  
☐ TOWN HOME RESIDENTIAL  
☐ MULTIFAMILY RESIDENTIAL  
☐ INSTITUTIONAL/SCHOOL  
☐ INDUSTRIAL  
☐ COMMERCIAL  
☐ ROAD/HIGHWAY  
☐ RECREATIONAL/SPORTS FIELD  
☐ BIKE PATH/TRAIL  
☐ LINEAR UTILITY  
☐ PARKING LOT  
☐ OTHER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Post-Development  
Future Land Use**

- ☒ SINGLE FAMILY HOME  
☐ SINGLE FAMILY SUBDIVISION  
☐ TOWN HOME RESIDENTIAL  
☐ MULTIFAMILY RESIDENTIAL  
☐ INSTITUTIONAL/SCHOOL  
☐ INDUSTRIAL  
☐ COMMERCIAL  
☐ MUNICIPAL  
☐ ROAD/HIGHWAY  
☐ RECREATIONAL/SPORTS FIELD  
☐ BIKE PATH/TRAIL  
☐ LINEAR UTILITY (water, sewer, gas, etc.)  
☐ PARKING LOT  
☐ CLEARING/GRADING ONLY  
☐ DEMOLITION, NO REDEVELOPMENT  
☐ WELL DRILLING ACTIVITY \*(Oil, Gas, etc.)  
☐ OTHER

Number of Lots

--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

4. In accordance with the larger common plan of development or sale, enter the total project site area; the total area to be disturbed; existing impervious area to be disturbed (for redevelopment activities); and the future impervious area constructed within the disturbed area. (Round to the nearest tenth of an acre.)

Total Site  
Area

			0	.	7
--	--	--	---	---	---

Total Area To  
Be Disturbed

			0	.	2
--	--	--	---	---	---

Existing Impervious  
Area To Be Disturbed

			0	.	
--	--	--	---	---	--

Future Impervious  
Area Within  
Disturbed Area

			0	.	
--	--	--	---	---	--

5. Do you plan to disturb more than 5 acres of soil at any one time? ☐ Yes ☒ No

6. Indicate the percentage of each Hydrologic Soil Group (HSG) at the site.

A  

--	--	--

%

B  

--	--	--

%

C  

1	0	0
---	---	---

%

D  

--	--	--

%

7. Is this a phased project?

☐ Yes ☒ No

8. Enter the planned start and end dates of the disturbance activities.

Start Date

0	3	/	0	1	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---

End Date

0	4	/	0	1	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---



9. Identify the nearest surface waterbody(ies) to which construction site runoff will discharge.

Name \_\_\_\_\_

[illegible]

9a. Type of waterbody identified in Question 9?

- ☐ Wetland / State Jurisdiction On Site (Answer 9b)  
☐ Wetland / State Jurisdiction Off Site  
☐ Wetland / Federal Jurisdiction On Site (Answer 9b)  
☐ Wetland / Federal Jurisdiction Off Site  
☐ Stream / Creek On Site  
☐ Stream / Creek Off Site  
☐ River On Site  
☐ River Off Site  
☐ Lake On Site  
☒ Lake Off Site  
☐ Other Type On Site  
☐ Other Type Off Site

[illegible]

9b. How was the wetland identified?

- ☒ Regulatory Map
- ☐ Delineated by Consultant
- ☐ Delineated by Army Corps of Engineers
- ☐ Other (identify)

[illegible]

10. Has the surface waterbody(ies) in question 9 been identified as a 303(d) segment in Appendix E of GP-0-15-002? ☐ Yes ☒ No

11. Is this project located in one of the Watersheds identified in Appendix C of GP-0-15-002? ☒ Yes ☐ No

12. Is the project located in one of the watershed areas associated with AA and AA-S classified waters? ☒ Yes ☐ No

If no, skip question 13.

13. Does this construction activity disturb land with no existing impervious cover and where the Soil Slope Phase is identified as an E or F on the USDA Soil Survey? ☐ Yes ☒ No  
If Yes, what is the acreage to be disturbed?

--	--	--	--	--

14. Will the project disturb soils within a State regulated wetland or the protected 100 foot adjacent area? ☐ Yes ☒ No

15. Does the site runoff enter a separate storm sewer system (including roadside drains, swales, ditches, culverts, etc)? ☐ Yes ☒ No ☐ Unknown

16. What is the name of the municipality/entity that owns the separate storm sewer system?

[illegible]

17. Does any runoff from the site enter a sewer classified as a Combined Sewer? ☐ Yes ☒ No ☐ Unknown

18. Will future use of this site be an agricultural property as defined by the NYS Agriculture and Markets Law? ☐ Yes ☒ No

19. Is this property owned by a state authority, state agency,  
federal government or local government? ☐ Yes ☒ No

20. Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.) ☐ Yes ☒ No

21. Has the required Erosion and Sediment Control component of the SWPPP been developed in conformance with the current NYS Standards and Specifications for Erosion and Sediment Control (aka Blue Book)? ☒ Yes ☐ No

22. Does this construction activity require the development of a SWPPP that includes the post-construction stormwater management practice component (i.e. Runoff Reduction, Water Quality and Quantity Control practices/techniques)? ☐ Yes ☒ No

If No, skip questions 23 and 27-39.

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

24. The Stormwater Pollution Prevention Plan (SWPPP) was prepared by:

- ☒ Professional Engineer (P.E.)
- ☐ Soil and Water Conservation District (SWCD)
- ☐ Registered Landscape Architect (R.L.A.)
- ☐ Certified Professional in Erosion and Sediment Control (CPESC)
- ☐ Owner/Operator
- ☐ Other

[illegible]

SWPPP Preparer

[illegible]

Contact Name (Last, Space, First)

[illegible]

Mailing Address

[illegible]

City

[illegible]

State Zip

N	Y		1	2	5	6	3	-				
---	---	--	---	---	---	---	---	---	--	--	--	--

Phone

8	4	5	-	7	2	1	-	0	4	5	5
---	---	---	---	---	---	---	---	---	---	---	---

Fax

			-				-			
--	--	--	---	--	--	--	---	--	--	--

Email

[illegible][illegible]

## SWPPP Preparer Certification

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-15-002. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

First Name

[illegible]

MI

7

Last Name

K	A	R	E	L	L	,		J	R	.									
---	---	---	---	---	---	---	--	---	---	---	--	--	--	--	--	--	--	--	--

Signature

Phacell

Date \_\_\_\_\_

0	1
---	---

/

1	2
---	---

/

2	0	2	0
---	---	---	---



Page 7 of 14



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

RR Techniques (Area Reduction)	Total Contributing Area (acres)	Total Contributing Impervious Area (acres)
<input type="radio"/> Conservation of Natural Areas (RR-1) ...	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	and/or <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Sheetflow to Riparian Buffers/Filters Strips (RR-2) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	and/or <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Tree Planting/Tree Pit (RR-3) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	and/or <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Disconnection of Rooftop Runoff (RR-4) ..	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	and/or <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<u>RR Techniques (Volume Reduction)</u>		
<input type="radio"/> Vegetated Swale (RR-5) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Rain Garden (RR-6) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Stormwater Planter (RR-7) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Rain Barrel/Cistern (RR-8) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Porous Pavement (RR-9) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Green Roof (RR-10) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<u>Standard SMPs with RRv Capacity</u>		
<input type="radio"/> Infiltration Trench (I-1) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Infiltration Basin (I-2) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Dry Well (I-3) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Underground Infiltration System (I-4) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Bioretention (F-5) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Dry Swale (O-1) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<u>Standard SMPs</u>		
<input type="radio"/> Micropool Extended Detention (P-1) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Wet Pond (P-2) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Wet Extended Detention (P-3) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Multiple Pond System (P-4) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Pocket Pond (P-5) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Surface Sand Filter (F-1) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Underground Sand Filter (F-2) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Perimeter Sand Filter (F-3) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Organic Filter (F-4) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Shallow Wetland (W-1) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Extended Detention Wetland (W-2) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Pond/Wetland System (W-3) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Pocket Wetland (W-4) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Wet Swale (O-2) .....	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>

Table 2 - Alternative SMPs  
(DO NOT INCLUDE PRACTICES BEING  
USED FOR PRETREATMENT ONLY)

Alternative SMP		Total Contributing Impervious Area (acres)											
<input type="radio"/> Hydrodynamic .....													
<input type="radio"/> Wet Vault .....													
<input type="radio"/> Media Filter .....													
<input type="radio"/> Other <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> .....													

Provide the name and manufacturer of the Alternative SMPs (i.e. proprietary practice(s)) being used for WQv treatment.

[illegible][illegible]

**Note:** Redevelopment projects which do not use RR techniques, shall use questions 28, 29, 33 and 33a to provide SMPs used, total WQv required and total WQv provided for the project.

30. Indicate the Total RRv provided by the RR techniques (Area/Volume Reduction) and Standard SMPs with RRv capacity identified in question 29.

Total RRv provided

--	--	--

 · 

--	--	--

 acre-feet

31. Is the Total RRv provided (#30) greater than or equal to the total WQv required (#28).

If Yes, go to question 36.

If No, go to question 32.

☐ Yes      ☐ No

32. Provide the Minimum RRv required based on HSG.  
[Minimum RRv Required = (P)(0.95)(Ai)/12, Ai=(S)(Aic)]

Minimum RRv Required

--	--	--

.

--	--	--

acre-feet

- 32a. Is the Total RRv provided (#30) greater than or equal to the Minimum RRv Required (#32)?

☐ Yes      ☐ No

If Yes, go to question 33.

**Note:** Use the space provided in question #39 to summarize the specific site limitations and justification for not reducing 100% of WQv required (#28). A detailed evaluation of the specific site limitations and justification for not reducing 100% of the WQv required (#28) must also be included in the SWPPP.

If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.

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

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

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

- 33a. Indicate the Total WQv provided (i.e. WQv treated) by the SMPs identified in question #33 and Standard SMPs with RRv Capacity identified in question 29.

WQv Provided

.  acre-feet

**Note:** For the standard SMPs with RRv capacity, the WQv provided by each practice = the WQv calculated using the contributing drainage area to the practice - RRv provided by the practice. (See Table 3.5 in Design Manual)

34. Provide the sum of the Total RRv provided (#30) and the WQv provided (#33a).

.

35. Is the sum of the RRv provided (#30) and the WQv provided (#33a) greater than or equal to the total WQv required (#28)? ☐ Yes ☐ No

If Yes, go to question 36.

If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.

36. Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable.

CPv Required

.  acre-feet

CPv Provided

.  acre-feet

- 36a. The need to provide channel protection has been waived because:

- ☐ Site discharges directly to tidal waters or a fifth order or larger stream.
- ☐ Reduction of the total CPv is achieved on site through runoff reduction techniques or infiltration systems.

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

Total Overbank Flood Control Criteria (Qp)

Pre-Development

.  CFS

Post-development

.  CFS

Total Extreme Flood Control Criteria (Qf)

Pre-Development

.  CFS

Post-development

.  CFS





- ☐ Air Pollution Control
- ☐ Coastal Erosion
- ☐ Hazardous Waste
- ☐ Long Island Wells
- ☐ Mined Land Reclamation
- ☐ Solid Waste
- ☐ Navigable Waters Protection / Article 15
- ☐ Water Quality Certificate
- ☐ Dam Safety
- ☐ Water Supply
- ☐ Freshwater Wetlands/Article 24
- ☐ Tidal Wetlands
- ☐ Wild, Scenic and Recreational Rivers
- ☐ Stream Bed or Bank Protection / Article 15
- ☐ Endangered or Threatened Species(Incidental Take Permit)
- ☐ Individual SPDES
- ☐ SPDES Multi-Sector GP
- |   |   |   |  |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|--|
| N | Y | R |  |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|--|
- ☐ Other
- |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
- ☒ None

☐ None

- ☐ Yes    ☒ No

					.	
--	--	--	--	--	---	--

- ☒ Yes      ☐ No

- ☒ Yes      ☐ No

- |   |   |   |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|
| N | Y | R |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|

**Owner/Operator Certification**

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

**Print First Name**

M A R I A N O

**MI****Print Last Name**

B A R O N E

**Owner/Operator Signature**

Mariano Barone

**Date**

0 1 / 1 2 / 2 0 2 0



DATE: 1/13/2020  
CLIENT: PG Enviromental Serv.

## SIEVE ANALYSIS

8" Ø SIEVES

SIEVE	SIEVE + SAND	SIEVE WT.	RETAINED WT.	% RETAINED
1"	530.95	530.95	0.00	0.00%
3/4"	618.25	539.27	78.98	4.24%
1/2"	589.19	521.44	67.75	3.64%
3/8"	570.08	516.42	53.66	2.88%
# 4	887.39	718.90	168.49	9.04%
# 8	905.87	720.59	185.28	9.95%
# 16	776.47	591.88	184.59	9.91%
# 30	782.36	567.32	215.04	11.54%
#50	618.37	335.14	283.23	15.20%
# 100	619.59	312.66	306.93	16.48%
#200	548.01	320.57	227.44	12.21%
PAN	595.92	505.25	90.67	4.87%
		INITIAL WEIGHT (g)	1,862.87	
		FINAL WEIGHT (g)	1,861.51	
		F.M.	0.07	
SIEVE	% PASSING	LIMITS (%)		
COARSE AGGREGATE				
1"	100.00%	100		
3/4"	95.76%	90 - 100		
1/2"	92.12%	80 - 90		
FINE AGGREGATE				
3/8"	89.24%	70 - 80		
# 4	80.20%	50 - 70		
# 8	70.25%	35 - 50		
# 16	60.34%	29 - 35		
# 30	48.80%	18 - 29		
#50	33.59%	13 - 23		
# 100	17.12%	8 - 16		
#200	4.91%	4 - 10		
PAN	0.04%	0		



**NEW YORK  
CHAIN OF  
CUSTODY**

**Service Centers**

Mahwah, NJ 07430: 35 Whitney Rd, Suite 5  
Albany, NY 12205: 14 Walker Way  
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page

of

Date Rec'd  
In Lab

9/12/19

ALPHA Job #

U1941597

MA 01581  
Jikup Dr.  
508-898-9220  
X: 508-898-9193

Mansfield, MA 02048  
320 Forbes Blvd  
TEL: 508-822-9300  
FAX: 508-822-3288

**Client Information**

Client: **CT Male Associates**  
Address: **50 Century Hill Dr.**  
**Latham, NY 12110**  
Phone: **518-786-7400**  
Fax:  
Email: **K.moline@ctmale.com**

**Project Information**

Project Name: **CPG 4**  
Project Location: **8 Cottage Place and 170, 172 + 174 Warburton Ave**  
Project # **116.6664**  
(Use Project name as Project #) ☐  
Project Manager: **Kirk Moline**  
ALPHAQuote #: **5151**

**Turn-Around Time**

Standard ☒ Rush (only if pre approved) ☐ Due Date:  
# of Days:

**Deliverables**

☐ ASP-A ☒ ASP-B  
☐ EQuIS (1 File) ☐ EQuIS (4 File)  
☐ Other

**Billing Information**

☒ Same as Client Info

PO # **116.6664**

**Regulatory Requirement**

☐ NY TOGS ☒ NY Part 375  
☐ AWQ Standards ☐ NY CP-51  
☐ NY Restricted Use ☐ Other  
☐ NY Unrestricted Use  
☐ NYC Sewer Discharge

**Disposal Site Information**

Please identify below location of applicable disposal facilities.

**Disposal Facility:**

☐ NJ ☐ NY  
☐ Other:

These samples have been previously analyzed by Alpha ☐

**Other project specific requirements/comments:**

**please send results to: r.andujar-mcheil@ctmale.com and s.bieber@ctmale.com**  
**\*SEE HOLDS\***

**Please specify Metals or TAL.**

**ANALYSIS**

TCL VOCs	TCL SVOCs	TCL PCBs	TCL PESTICIDES	TAL METALS (incl. Hg)	HEX. Cr.
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X

**Sample Filtration**

☐ Done  
☐ Lab to do  
Preservation  
☐ Lab to do

(Please Specify below)

**Sample Specific Comments**

ALPHA Lab ID  
(Lab Use Only)

Sample ID

Collection

Date

Time

Sample Matrix

Sampler's Initials

U1597-01

CPG4-FS-031-E8

9/11/19

1007

Soil

DC

03

CPG4-FS-031B-E8

1013

1013

DC

03

CPG4-FS-032-D8

1023

1023

DC

04

CPG4-FS-032B-D8

1030

1030

DC

05

CPG4-FS-033-E9

1039

1039

DC

06

CPG4-FS-033B-E9

1046

1046

DC

**Preservative Code:**

A = None  
B = HCl  
C = HNO<sub>3</sub>  
D = H<sub>2</sub>SO<sub>4</sub>  
E = NaOH  
F = MeOH  
G = NaHSO<sub>4</sub>  
H = Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub>  
K/E = Zn Ac/NaOH  
O = Other

**Container Code**

P = Plastic  
A = Amber Glass  
V = Vial  
G = Glass  
B = Bacteria Cup  
C = Cube  
O = Other  
E = Encore  
D = BOD Bottle

Westboro: Certification No: MA935

Mansfield: Certification No: MA015

**Container Type**

V A A A A A

**Preservative**

F A A A A A

**Relinquished By:**

Date/Time

*[Signature]*  
*[Signature]*  
*[Signature]*

9/11/19 1506

9/11/19 17:35

9/12/19 0205

*[Signature]*

Date/Time

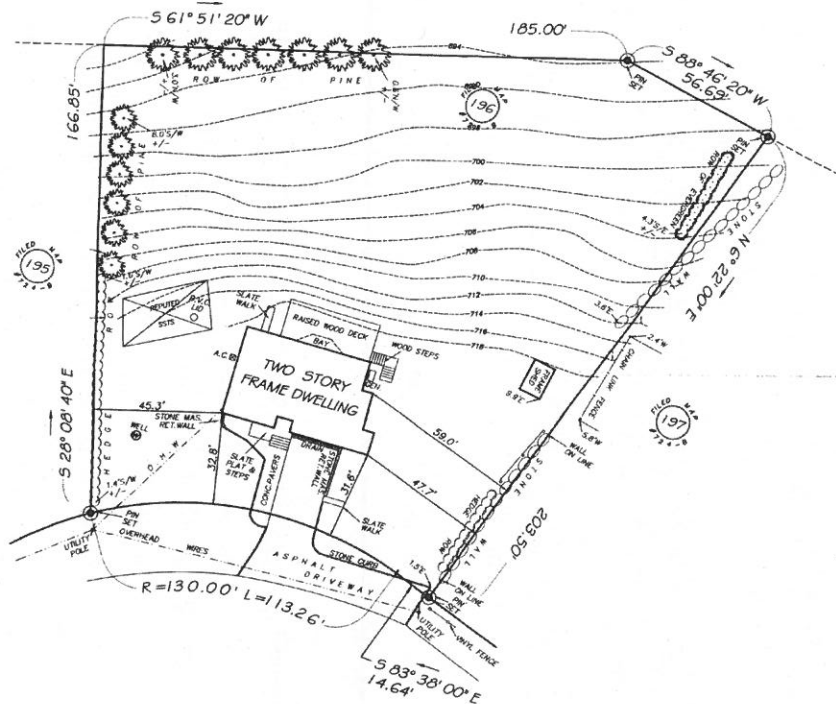
9/11/19 15:06

9/11/19 20:05

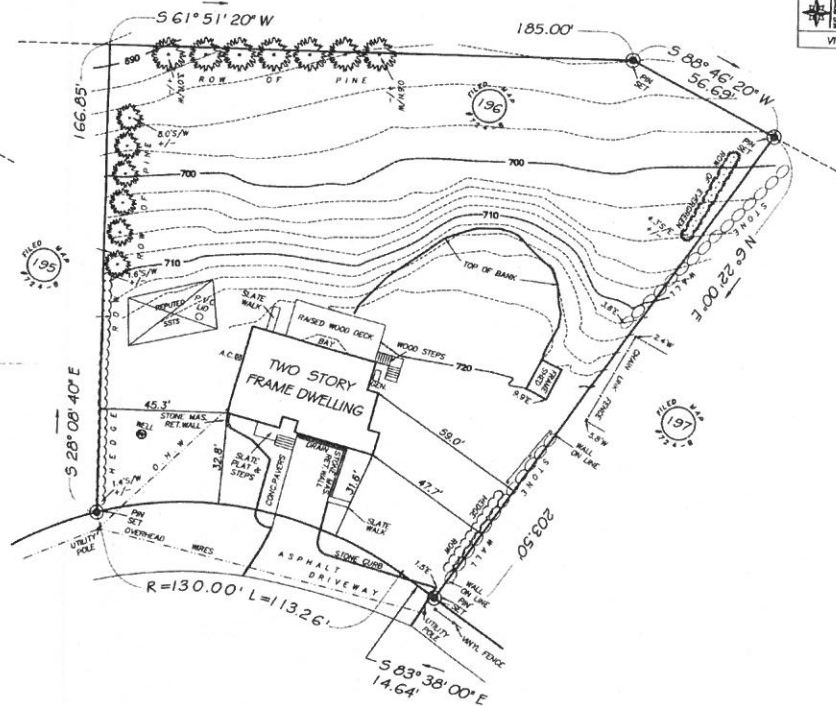
9/12/19 02:05

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

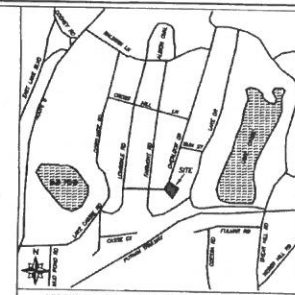




PROBABLE CONDITIONS PRIOR TO DECEMBER 2019  
SCALE: 1" = 20'



EXISTING CONDITIONS DECEMBER 2019  
SCALE: 1" = 20'



TOPOGRAPHIC SURVEY PREPARED BY LINK LAND SURVEYORS, WITH A LAST REVISION DATE OF NOVEMBER 21, 2018.  
DATUM IS NAVD 83  
ALTERATION OF THIS DRAWING EXCEPT BY A LICENSED P.E. OR ARCHITECT OR LICENSED LAND SURVEYOR IS ILLEGAL.  
ANY ALTERATION BY A P.E. OR ARCHITECT OR SURVEYOR MUST BE INDICATED AND BEAR HIS SEAL, SIGNATURE AND  
DATE OF ALTERATION.

JOHN KARELL, JR. P.E. 121 CUSHMAN ROAD PATTERSON, NEW YORK 12563		
OWNER:	MARIANO BARONE 32 OVERLOOK DRIVE CARMEL (T)	SCALE: 1" = 20'
DATED:	DECEMBER 18, 2019	LATEST REVISION:
TAX MAP:	65.18-1-4	SHEET No: EC-1
EXISTING CONDITION PLAN		

