HAROLD GARY Chairman

CRAIG PAEPRER Vice Chairman

BOARD MEMBERS
ANTHONY GIANNICO
DAVE FURFARO
CARL STONE
KIM KUGLER
RAYMOND COTE

TOWN OF CARMEL PLANNING BOARD



60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 – Ext.190 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 OCTOBER 10, 2018 – 7:00 P.M.

MEETING ROOM #2

TAX MAP # PUB. HEARING MAP DATE COMMENTS

SITE PLAN

The Retreat at Carmel H.O.A. Inc Carmel Centre Senior Housing – Lot 4

55.14-1-11.2

8/30/18 Amended Site Plan

MISCELLANEOUS

2. Racek, Tom - 65 Secor Road

74.11-1-11

Waiver of Site Plan Application

3. Gonzalez, Nidia & Enrique - 67 Dixon Road

54.5-1-84

5/1/18 Regrading Application

4. Minutes - 08/08/18, 09/12/18 & 09/26/18



September 7, 2018

Harold Gary, Chairman Town of Carmel Planning Board Carmel Town Hall 60 McAlpin Avenue Mahopac, NY 10541

Re: The Retreat at Carmel H.O.A., Inc.
Carmel Centre Senior Housing Lot 4
Amended Site Plan – Proposed Park
T.M. 55.14-1-11.2

Dear Chairman Gary and Members of the Board:

We have reviewed the comments prepared by the Town Engineer and Town Planner and have prepared the following responses:

ENGINEERING:

General Comments:

- 1. The following regulatory permits will be required for the application:
- 1a. New York State Department of Conservation (NYSDEC) Stormwater Permit:

The Stormwater permit that was granted for this project is still open. The location for the park is where six (6) attached cottages were to be built. The site work was completed in this location in and around 2006/7. Due to settlement issues, the foundations that were originally poured were demolished and removed from the site. The building platforms were graded and the area seeded. In 2008 an amended site plan was presented to Carmel Planning Board and in that application the site for the six homes was left as vacant space-lawn area.

This proposal calls for the disturbance of land that had previously been disturbed. There is no condition in the (NYS) General Permit that states you can only disturb

1b. New York City Department of Environmental Protection (NYCDEP) Stormwater:

A submission has been made to the NYCDEP in order for them to issue a revised stormwater pollution prevention plan approval. The proposal is under review, and I've copied the Engineering Department on my correspondence.

- 2. The following referrals would appear to be warranted:
- 2a. Carmel Fire Department:

The plan has been mailed to the Carmel Fire Department.

2b. Town of Carmel Environmental Conservation Board:

An application has been prepared and submitted to the Carmel Environmental Conservation Board in order for them to issue a permit to remove certain physical structures that were constructed within the wetland buffer when the pitch and put was built.

3. The applicant may be required to supply a stormwater maintenance agreement and maintenance guarantee per Town Code (section 156-85 and section 156-87 B respectively) to assure long-term maintenance of all stormwater management practices (SWMP) proposed for the site. The applicant will provide this with the finalized SWPPP:

This comment does not apply to the applicants' in my opinion, but to the developer of the project.

4. The overall disturbance for the project has not been provided. It is unclear if the project meets or exceeds the threshold criteria of disturbance for New York State Department of Environmental Conservation (NYSDEC) stormwater regulations:

As stated in my answer to 1a, this is a re-disturbance of an area that was approved to be disturbed. There is no condition in the General Permit that precludes the disturbance of the same area multiple times.

5. All easements (water, sewer stormwater, etc.) should be provided:

There are no water, sewer or stormwater easements associated with this proposal.

Detailed Comments:

1. The applicant should use an electronic version of the Short Environmental Form (SEAF):

Comment noted.

2. Provide details for parking at the proposed park:

Pulte Homes presented plans to the Town to construct the parking lot in order to provide parking for potential customers viewing the three (3) model homes that were built. The parking lot is existing and has been in place for over ten (10) years.

The existing parking lot has been shown in its entirety on the site plan drawings.

3. Provide details related to the abandonment of the pitch and putt area:

The applicants have filed an application with the Town of Carmel Environmental Conservative Board and detailed their proposed abandonment. A copy of that application is included with this submittal.

4. Provide details regarding the amenities schedule and how the new amenity meets the prior Planning Board approval:

The Town of Carmel Code stipulates that 300 s.f. of recreation space has to be constructed for each dwelling unit.

110 dwelling units on Lot 4 multiplied by 300 s.f./dwelling = 33,000 s.f.

The park area is approximately 23,600 s.f. and when combined with the clubhouse, pool, bocce courts and putting green totals 46,845 s.f. which is in excess of what is required.

I would like to remind the Board that the Homeowners Association proposed this park to their members and that over two-thirds voted for this change.

5. All re-grading required to accomplish the intended development must be shown:

There will not be any re-grading. The intent is to install a walking path over the existing land and till various areas in order to plant flowers.

6. All plantings must be installed per section 142 of the Town of Carmel Town Code:

Comment noted.

7. All plantings should be verified by the Town of Carmel Wetlands Inspector:

A request has been made that the Town's Wetland Inspector review the planting list.

8. All curbs and asphalts should meet the specifications provided in the Town of Carmel Town Code:

There is nothing proposed relative to the existing parking lot that was constructed in 2007/2008.

9. Sidewalks must be installed per section 128 of the Town of Carmel Town Code:

We are not proposing to install a sidewalk but a paved walking trail.

10. The stormwater design must consider the existing regulatory approved (NYCDEP) stormwater infrastructure. The applicant must meet with the NYCDEP to discuss the proposed stormwater design:

Plans and calculations have been presented to the NYCDEP.

11. Provide a construction sequence:

A construction sequence has been added to the plans.

Planning:

1. The proposed recreational facility has been designed by the HOA to meet their needs. No site planning issues relate to the layout, design or configuration of the area:

Statement noted.

2. Note #1 on drawing C-1 indicates that the park is proposed in the location of three former housing units. Is this the same pitch and putt area or a different area? Clarification is requested:

The proposed park is to be located on Blair Heights, uphill of the three (3) story multifamily housing unit on the location that was previously approved (2006) for the construction of six (6) cottage style homes.

The pitch and putt is located off the cul-de-sac at the end of Blair Heights. The pitch and putt is to be abandoned after certain installed structures are to be removed.

3. It is recommended that the applicant consider the use of more native plants in the landscaping plan:

The landscaping plan has been sent to the Town Wetland Inspector for comment.

4. Is lighting proposed? If so, details are required:

No site lighting is proposed.

5. A note should be added to the plans documenting compliance with the required recreational space requirement and that the area originally approved is not being reduced:

The note has been added to the plans as requested.

Sincerely,

PUTNAM ENGINEERING

Paul M. Lynch

PML/dac



September 10, 2018

Chief David DiRienzo Carmel Fire Department 94 Gleneida Ave. Carmel, NY 10512

Re:

The Retreat at Carmel H.O.A., Inc. Carmel Centre Senior Housing Lot 4

Proposed Park

Dear Chief DiRienzo:

Enclosed is one print of the site plan layout and existing grading plan for an area of vacant land (currently lawn) that the H.O.A. wants to turn into a park. The location is adjacent to Blair Heights.

The Town of Carmel Planning Board, as part of their practice, requested that we send this proposal to your department for comment.

Sincerely,

PUTNAM ENGINEERING

Paul M. Lynch

PML/dac

Enclosure

cc:

Mr. Richard Franzetti, P.E., Town Engineer

Town of Carmel Planning Board

PROPOSED PARK PLAN PREPARED FOR:

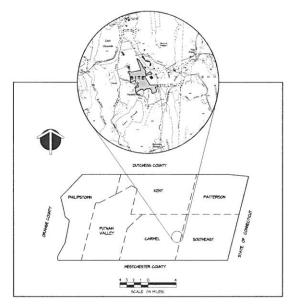
THE RETREAT at CARMEL H.O.A., INC. CARMEL CENTRE SENIOR HOUSING - LOT No. 4

BLAIR HEIGHTS TOWN of CARMEL PUTNAM COUNTY, NEW YORK



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LOCATION MAP

DRAWING SCHEDULE

DRAMING NO.	SHEET NO.	DRAMING TITLE
6-1	1	COVER SHEET
6-1	2	SITE LAYOUT PLAN and PROFILES
6-2	3	SRADING and DRAINAGE PLAN
C-3	4	EXISTING CONDITIONS FLAN
C-4	5	BROSION and SEDIMENT CONTROL PLAN
6-5	6	LANDSCAPING PLAN
C-6	7	EXISTING PITCH and PUTT REMOVALS PLAN
PH		PROFILES
02201	1020	222000

OWNER / APPLICANT

THE RETREAT AT CARMEL H.O.A., INC. IT DICKINGON DRIVE CARMEL, NEW YORK 10512

CARMEL PLANNING BOARD APPROVAL

APPROVAL HEREBY GRANTED THIS DAY OF 20 _____, IF BUILDING PERONT IS NOT SOLED WITHIN 12 HONTHS FROM THE ABOVE DATE THIS APPROVAL DECOMES NULL AND YOUR



4 OLD ROUTE 6, BRENSTER, NEW YORK 10509 (845) 279-6789 FAX (845) 279-6769 9 YUTWAN SIGNED WILL 2017

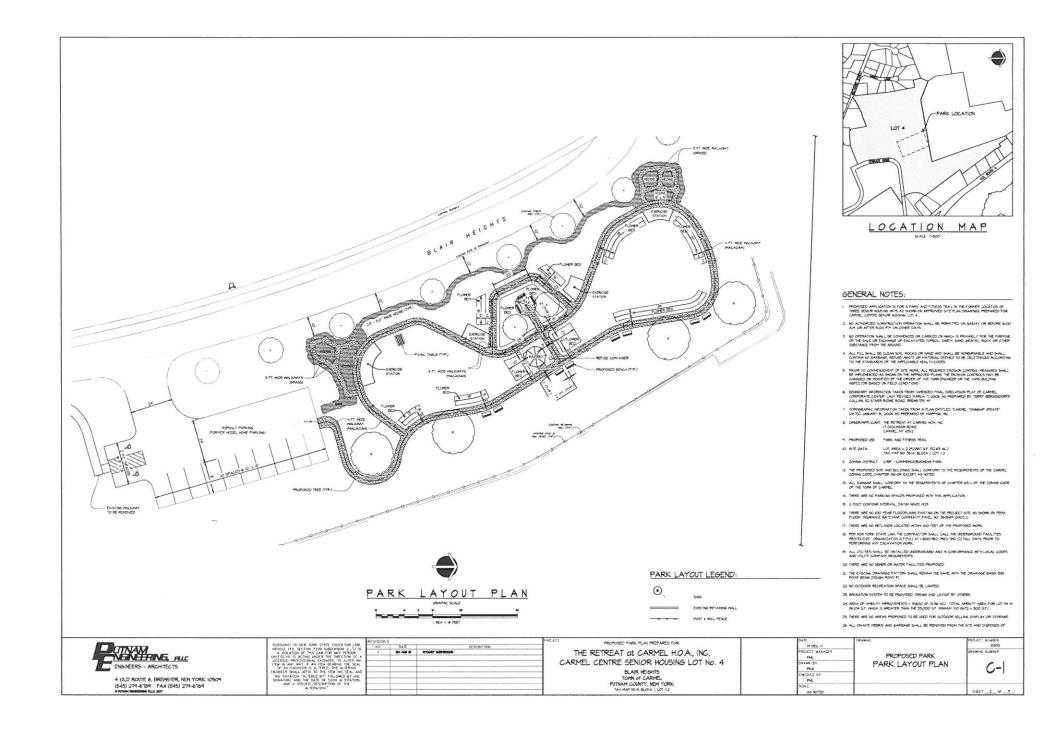
PURSUANT TO NEW YORK STATE EDUCATION LAW.
ARTICLE 145, SECTION 7209 SUBDIMISION 2, "IT IS
A VIOLATION OF THIS LAW FOR ANY PERSON
UNLESS HE IS ACTING UNDER THE DIRECTION OF A
LICENSED PROFESSIONAL ENGINEER, TO ALTER AN
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OF AN ENGINEER IS ALTERED, THE ALTERING
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AND A SPECIFIC DESCRIPTION OF THE
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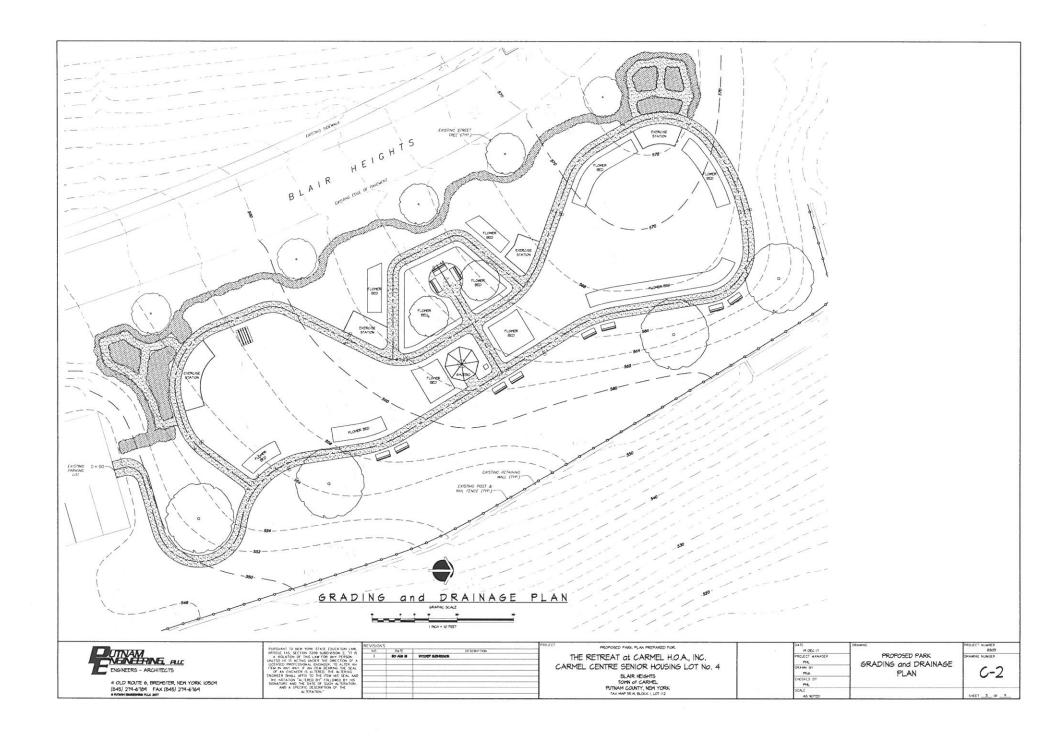
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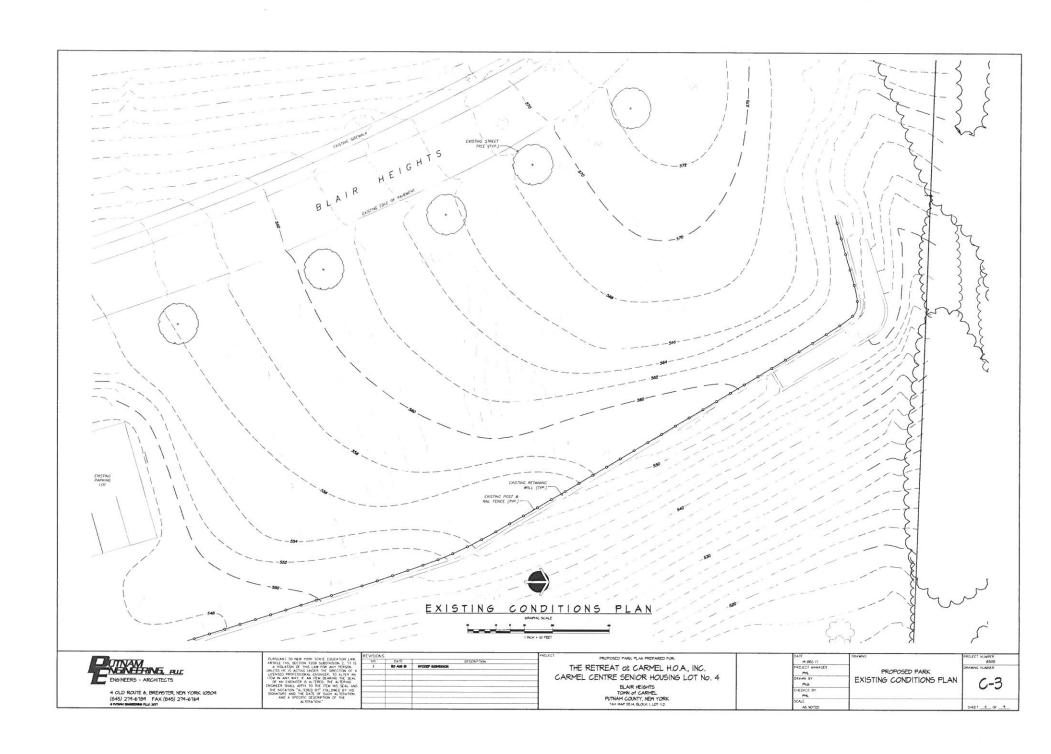
PROPOSED PARK PLAN PREPARED FOR THE RETREAT at CARMEL H.O.A., INC. CARMEL CENTRE SENIOR HOUSING LOT No. 4 BLAIR HEIGHTS TOWN of CARMEL

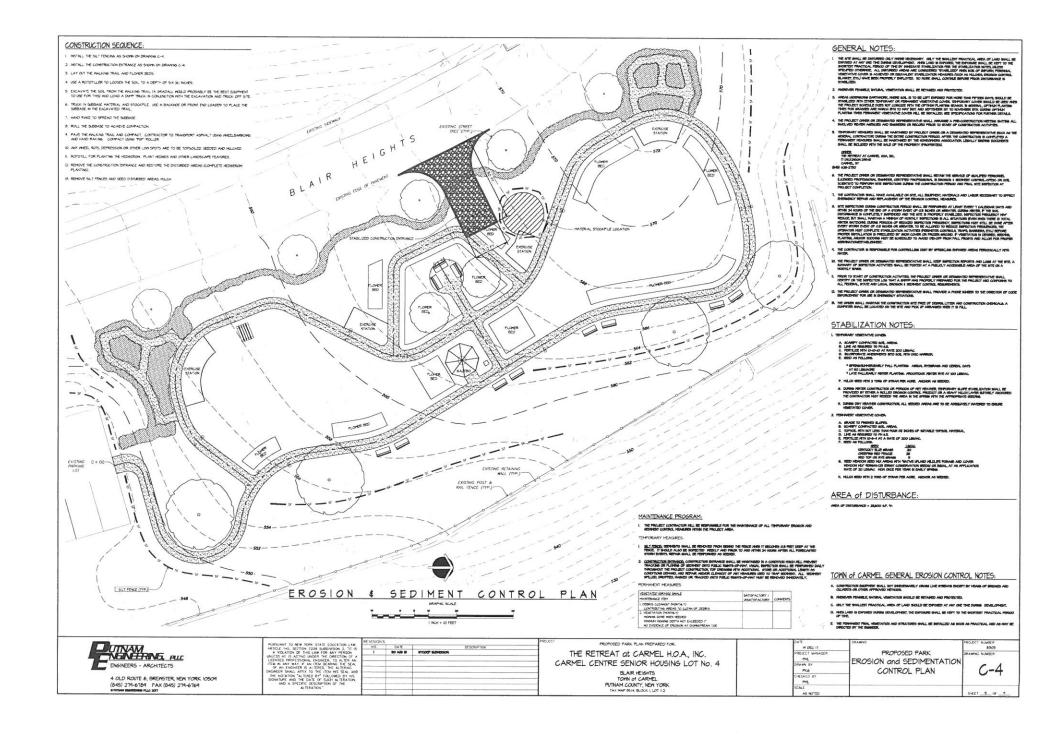
PROPOSED PARK PLAN COVER SHEET

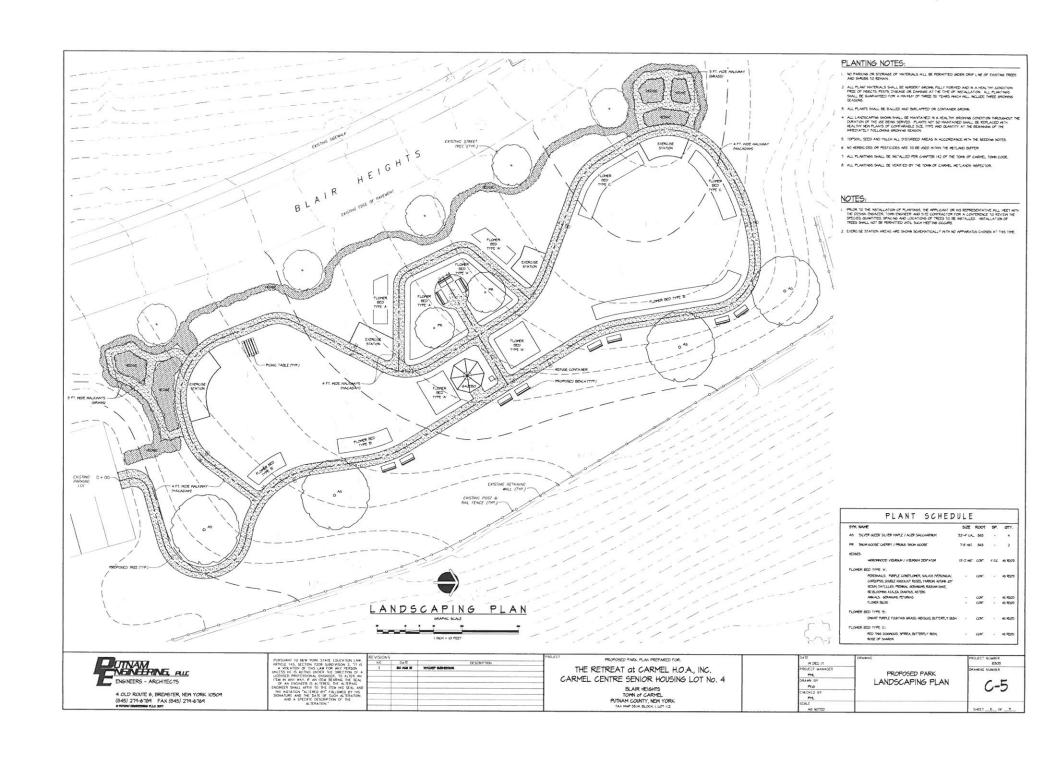
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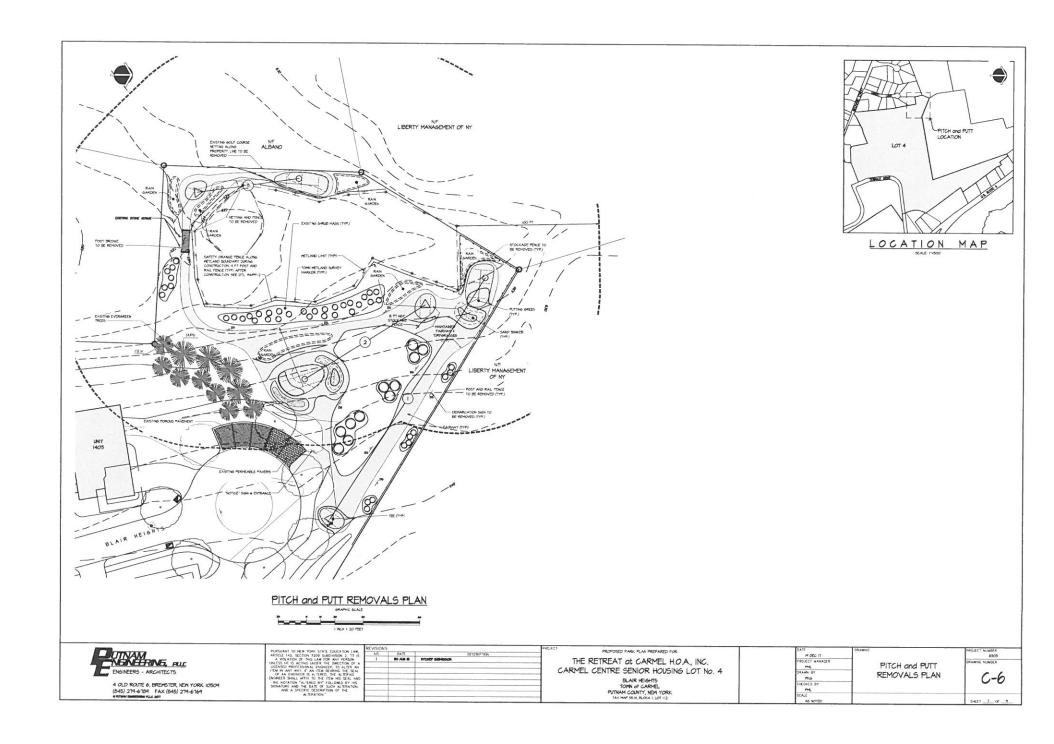


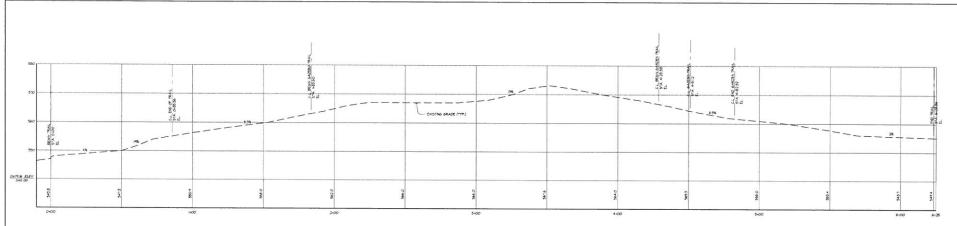








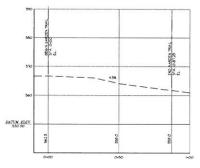




MAIN TRAIL PROFILE







GARDEN TRAIL PROFILE

SCALE: HORIZ (1-20), VIRT (1-10)

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ENGINEERS - ARCHITECTS

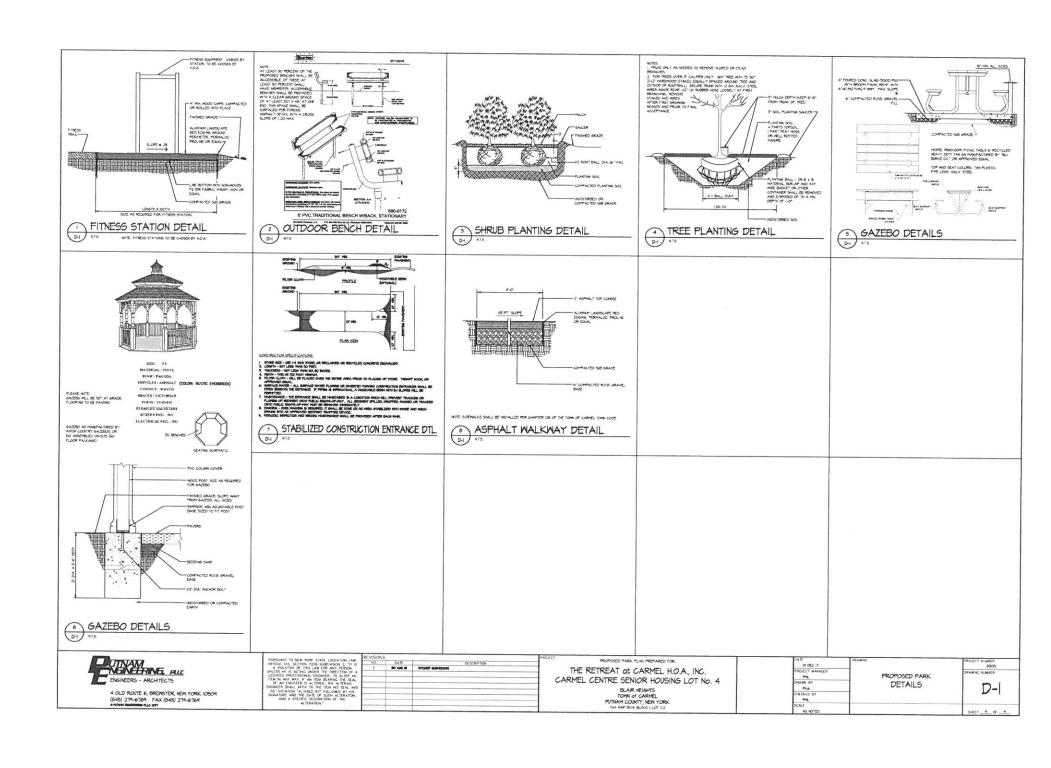
4 OLD ROUTE 6, BRENSTER, NEN YORK 10509 (845) 279-6189 FAX (845) 279-6169 97/1199 (8868) RLG 201

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THE RETREAT at CARMEL H.O.A., INC. CARMEL CENTRE SENIOR HOUSING LOT No. 4	PROPOSED PARK PLAN PREPARED FOR
CARMEL CENTRE SENIOR HOUSING LOT No. 4	THE RETREAT at CARMEL H.O.A., INC.
	CARMEL CENTRE SENIOR HOUSING LOT No. 4
BLAIR HEIGHTS TOWN OF CARMEL PUTNAM COUNTY, NEW YORK TAX MAP 95M, BLOCK LLOT 11.2	TOWN OF CARMEL PUTNAM COUNTY, NEW YORK

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SCALE AS NOTED		SHEET _ 8_ OF _ 4_



William A. Shilling, Jr., P.C.
Attorney at Law

Of Counsel:

Michael V. Caruso
*Also admitted in CT

Phone (845) 225-7500

122 Old Route 6 Carmel, New York 10512 E-Mail waslaw@shillinglegal.com

Fax (845) 225-5692

September 11, 2018

Town of Carmel Planning Board Attn: Rose Trombetta 60 McAlpin Avenue Carmel, NY 10512

RE: Tom Racek - Waiver of Site Plan Approval Application

Dear Rose,

Please find enclosed five copies of the documents required to accompany Tom Racek's Waiver of Site Plan Approval Application.

Please advise as to when this matter will be scheduled to come before the Planning Board.

Very truly yours,

William A. Shilling, Jr., Esq.

WAS:fjsIII

REQUEST FOR WAIVER OF SITE PLAN

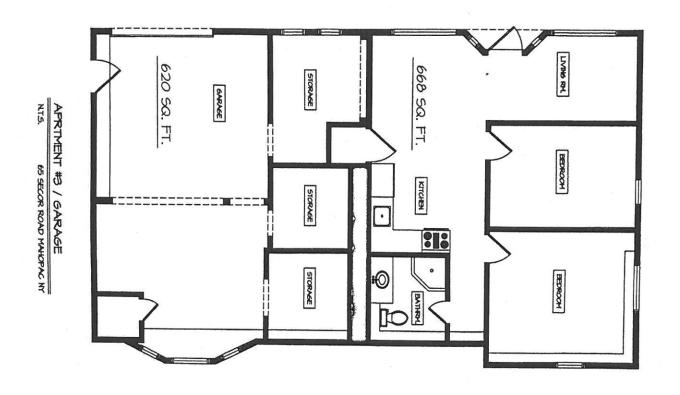
- 1. The subject property is located at 65 Secor Road, Mahopac, NY, Tax Map #74.11-1-11.
- 2. The ZBA found that the mixed use (restaurant and residence in existence in 1984) was legally permitted pursuant to the 1982 Zoning Code. The ZBA further opined that pursuant to 156-47(2) a 3-family residential use, which was established in 2013, was more restrictive than the legally established mixed-use.
- 3. Since the ZBA interpretation, applicant submitted to the Building Department a plot plan establishing conformance with the parking zoning regulations.
- 4. The applicant requests waiver of site plan since the 3-family use has been in existence since 2013. There is no reason for site plan approval given the established legal use of a 3-family residence since 2013.
- 5. Finally, since the use has been legally recognized, the property is, as a matter of law, "in conformance with all requirements of the Code".

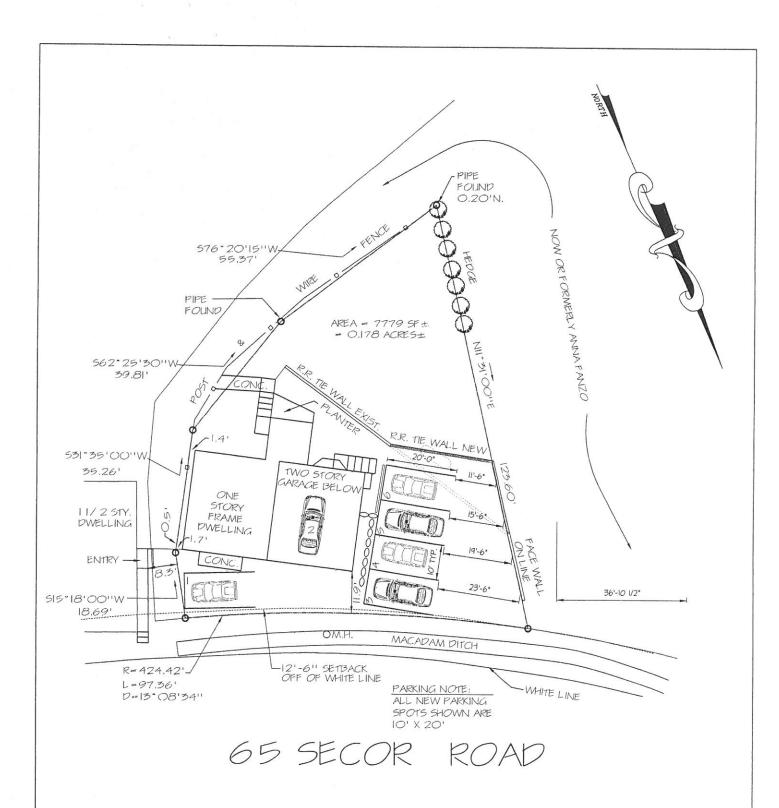


PLANNING BOARD Town of Carmel - Town Hall Mahopac, NY 10541 (845) 628-1500

WAIVER OF SITE PLAN APPLICATION

To: Town of Carmel Planning Board
I would like to request a waiver of the site plan requirements in connection with a change of use on the property located at: 65 SECOR ROAD, MAHOPAC, NY
Tax Map # 74.11-1-11 in the MIXED USE Zone.
For the following reasons: PLEASE SEE ADDENISUM
I do not plan to make any exterior changes to the building.
My proposed use of the site is THREE FAMILY USE
The present use of the site is THREE FAMFLY USE
I will employ people (number).
There is (is not) a loading dock to receive my supplies.
Signs will conform to the code.
Special Comments PLEASE SEE ADDENDUM
In support of my request, I have attached the following: Requirements: 5 copies of this waiver request. 5 copies of a floor layout drawn to scale. 5 copies of a parking layout drawn to scale on your survey. 5 copies of a location map.
TOM RACER 56 PAPANEA Dr., MAHOPAC, NY 10541
Print Applicant's Name, Address & Telephone Number (914) 497-3230
Applicant's Signature & Date





NATHANIEL J. HOLT, PE

dan@holtengineering.net

August 31, 2018

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, New York 10541

Attn: Harold Gary, Chairman

RE: Gonzalez Property 67 Dixon Road

Tax Map #54.5-1-84

Dear Chairman Gary and Members of the Planning Board:

I have been retained by the Gonzalez's to assist them in correcting the complaint contained within the Notice of Violation dated January 16, 2018. Specifically, the Owner's imported fill onto their property for the purposes of creating more "useable" land. Unfortunately, they did so without a Permit from the Town of Carmel and perhaps more importantly the area in which the fill was placed is a NYSDEC Designated Wetland (LC-22) and Buffer.

Upon receiving a Notice of Violation from the from Denis Marousek, the Property Compliance Officer, I was contacted by a mutual acquaintance to assist them in correcting this situation. We immediately formed a team to prepare the necessary plans; in addition to this office, the firm of Bergendorff Collins was retained to prepare a topographic survey. Similarly, Paul Jaehnig, a Professional Wetland Scientist and Certified Professional Geologist delineated the wetlands, conducted a soil survey and contacted representatives of the NYSDEC. Upon being notified an agent(s) from the NYSDEC visited the property and took soil samples for laboratory analysis. Unfortunately, the weather this winter followed by the spring was less than cooperative so scheduling to complete the field work was delayed.

Based upon the work described above, it has been determined that:

- Approximately 7,775 square feet of the one acre property was disturbed due to the
 placement of the fill all of which is within the regulated wetland setback. It is
 estimated that the fill depth varies between a minimum of 0 feet to a maximum of 10+
 feet. The mean depth of fill has been estimated at 6 feet
- Approximately 750 square feet of designated wetland was disturbed by the filling operations
- There are approximately 7,775 square feet of encroachment into the wetland buffer.
- The imported fill is best defined as construction demolition ("C & D")

- Soil testing revealed that there was a presence (some high) of metals and semi volatile organics. No pesticides were found. It is believed that the material was generated from a "city-like" setting.
- It is estimated that approximately 750 cubic yards of fill will need to be removed from the property

The intent of the attached plan is to completely remove all imported fill material and restore the area to the prior topographic conditions. The NYSDEC is in full agreement with this approach.

As there are no known topographic surveys which represent the "pre-fill" condition, it is planned to make use of the soil testing performed by Mr. Jaehnig. A total of ten test holes was excavated with a "Dutch" auger and spade. Each hole extended through the fill layer and into the original ground surface. The depth of each test hole was logged and entered into Mr. Jaehnig's report. The proposed grading plan would best be described as "initial pass"; the fine tuning of the grading will be determined by an on-site to monitor.

After all the fill is removed, a minimum of 4 inches of topsoil will be imported, spread and seeded.

All excavated material designated for removal will be transported to a licensed transfer facility, where Bills of Lading will be obtained.

Attached, please find the following:

- Ten Copies of the Regrading Application
- Ten Copies of the Short Environmental Assessment Form
- Ten Sets of Site Plans, Sheets 1 and 2 of 2 dated August 15, 2018 and prepared by this office
- Ten Copies of the Wetland and Soils Survey prepared by Paul Jaehnig
- Ten Copies of the Laboratory report on the soils conducted by TestAmerica, dated June 26, 2018
- Ten Copies of the Wetland Survey prepared by Bergendorff Collins containing the NYSDEC Validation Signature Block (at the time of this submission, the NYSDEC has not validated the survey)

In consideration of the above, kindly place us on the next available agenda of the Planning Board so that we can discuss this matter in further detail and ultimately restore the area before the winter sets in.

Very truly yours,

Nathaniel J. Holt, PE

encl

cc: Frank Scrianno

Paul Jaehnig

			Ta .



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: 9/3/18	Tax Map # 54.5 - 1-84				
Commercial Residential Other Other	- Kaning to the				
Name of Applicant: NIDIA GONZALEZ Applic Applicant's Address: 67 DIXON ROA0	Telephone Number: 9/4 227 4/156				
Name of Present Owner if Different from Applicant:					
Address:	Telephone Number:				
Person who Prepared Map: NATHONIEL J. HOLT	PĒ				
Address: 592 ROUTE ZZ PAWLING 1256	4-Telephone Number: 9147601800				
Size of Lot: 43445 SF Description of Proposed Wo	rk & Purpose: REMOVE IMPORTED				
FILL, RESTORE TO PRIOR CONDITION	5				
Refer to Attached Town of Carmel Code for Further Regulatio	ns and Requirements.				
Amount of Fee Paid: (Up to 5 acres \$300.00)	300.00 - Pd Caush (R)				
Over 5 Acres \$300.00 Plus \$40.00 an Acre					

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

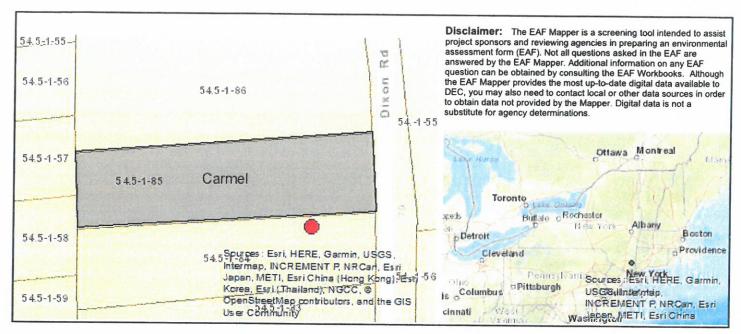
Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. 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:					
Mitigation Plan for Gonzalez					
Project Location (describe, and attach a location map):					
67 Dixon Road, Carmel, NY 10512					
Brief Description of Proposed Action:					
Removal of non-permitted fill and restoration to previous condition.					
Name of Applicant or Sponsor:	Telep	hone: 914-227-4156			
Gonzalez, Nidia & Enrique	E-Ma	il:			
Address:					
67 Dixon Road					
City/PO:		State:	Zip	Code:	
Carmel		New York	105	12	
1. Does the proposed action only involve the legislative adoption of a plan, leading to the control of the proposed action only involve the legislative adoption of a plan, leading to the proposed action only involve the legislative adoption of a plan, leading to the proposed action only involve the legislative adoption of a plan, leading to the proposed action only involve the legislative adoption of a plan, leading to the proposed action only involve the legislative adoption of a plan, leading to the proposed action only involve the legislative adoption of a plan, leading to the proposed action only involve the legislative adoption of a plan, leading to the proposed action on the proposed action of the	ocal lav	v, ordinance,		NO	YES
administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and	the env	ironmental resources t	hat		
may be affected in the municipality and proceed to Part 2. If no, continue to			nat	\checkmark	
2. Does the proposed action require a permit, approval or funding from any	other go	overnmental Agency?		NO	YES
If Yes, list agency(s) name and permit or approval: Town of Carmel Planning Board					
Town of Carmer Planning Board				Ш	
3.a. Total acreage of the site of the proposed action?	0.99	97 acres			
b. Total acreage to be physically disturbed?	0.1	79 acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	0.99	97 acres			
4. Check all land uses that occur on, adjoining and near the proposed action.			-		
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Comm		Residential (suburb	an)		
□Forest □Agriculture □Aquatic □Other (specify):			
Parkland					

 Is the proposed action, a. A permitted use under the zoning regulations? 	NO	YES	N/A
	H	√	\mathbb{H}
b. Consistent with the adopted comprehensive plan?		V	1170
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO	YES
•		l L	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental At	rea?	NO	YES
If Yes, identify:		V	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
The same search of the same sear		1	
b. Are public transportation service(s) available at or near the site of the proposed action?		V	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed acc	tion?	V	
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:			V
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment:on-site septic		\checkmark	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?		NO	YES
b. Is the proposed action located in an archeological sensitive area?		\checkmark	
b. Is the proposed action located in an archeological sensitive area:		\checkmark	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain	n	NO	YES
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:		√	
11 Tes, tuentify the wettand of waterbody and extent of atterations in square feet of acres.			
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check a ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successi		apply:	•
☐ Wetland ☐ Urban ☑ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed		NO	YES
by the State or Federal government as threatened or endangered? Bald Eagle			V
16. Is the project site located in the 100 year flood plain?		NO	YES
		1	\Box
17. Will the proposed action create storm water discharge, either from point or non-point sources?		NO	YES
If Yes, a. Will storm water discharges flow to adjacent properties? NO YES		\checkmark	
			-
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drain If Yes, briefly describe:	ıs)?		

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)?	NO	YES
If Yes, explain purpose and size:		_
	\checkmark	
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:	V	
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:	✓	
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE I KNOWLEDGE		F MY
Applicant/sponsof name: ENRIQUE L. GONZALE Date: 10-1-1 Signature: Longin Jonyby	18	
Signature: Norweigen Jonyoy		



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National Register of Historic Places]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	Yes
Part 1 / Question 15 [Threatened or Endangered Animal - Name]	Bald Eagle
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	No



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc. TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

TestAmerica Job ID: 480-136998-1

Client Project/Site: Solid Waste Enforcement

For

New York State D.E.C. 21 South Putt Corners Road New Paltz, New York 12561

Attn: Mr. Steve Parisio

Joseph V. Giscomogger

Authorized for release by: 6/26/2018 11:33:04 AM

Joe Giacomazza, Project Management Assistant II

joe.giacomazza@testamericainc.com

Designee for

Judy Stone, Senior Project Manager (484)685-0868

judy.stone@testamericainc.com

..... LINKS

Review your project results through

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: New York State D.E.C. Project/Site: Solid Waste Enforcement

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed within the body of this report. Release of the data contained in this sample data package and in the electronic data deliverable has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.

Joe Giacomazza

Project Management Assistant II

6/26/2018 11:33:04 AM

Client Sample Results

Client: New York State D.E.C. Project/Site: Solid Waste Enforcement

Client Sample ID: MM3-SWENF-051718-1

Date Collected: 05/17/18 11:10 Date Received: 06/06/18 12:00 TestAmerica Job ID: 480-136998-1

Lab Sample ID: 480-136998-6

Matrix: Solid Percent Solids: 98.8

Method: 8270D - Semivolatile	Organic Compou	nds (GC/N	IS)					20 2 2	
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	ND	Н	1700	250	ug/Kg	11	06/08/18 14:44	06/18/18 17:54	10
Acenaphthylene	480	JH	1700	220	ug/Kg	:3	06/08/18 14:44	06/18/18 17:54	10
Anthracene	590	JH	1700	420	ug/Kg	21	06/08/18 14:44	06/18/18 17:54	10
Benzo[a]anthracene	1600	JH	1700	170	ug/Kg	:1	06/08/18 14:44	06/18/18 17:54	10
Benzo(a)pyrene	1500	JH	1700	250	ug/Kg	C	06/08/18 14:44	06/18/18 17:54	10
Benzo[b]fluoranthene	1600	JH	1700	270	ug/Kg	U	06/08/18 14:44	06/18/18 17:54	10
Benzo(g.h,i)perylene	1200	JH	1700	180	ug/Kg	0	06/08/18 14:44	06/18/18 17:54	10
Benzo[k]fluoranthene	840	JH	1700	220	ug/Kg	:1	06/08/18 14:44	06/18/18 17:54	10
Chrysene	1700	н	1700	380	ug/Kg	£;	06/08/18 14:44	06/18/18 17:54	10
Dibenz(a,h)anthracene	310	JH	1700	300	ug/Kg	O	06/08/18 14:44	06/18/18 17:54	10
Fluoranthene	3300	н	1700	180	ug/Kg	:1	06/08/18 14:44	06/18/18 17:54	10
Fluorene	250	JH	1700	200	ug/Kg	ť1	06/08/18 14:44	06/18/18 17:54	10
Indeno[1,2,3-cd]pyrene	920	JH	1700	210	ug/Kg	Ü	06/08/18 14:44	06/18/18 17:54	10
Naphthalene	ND	н	1700	220	ug/Kg	21	06/08/18 14:44	06/18/18 17:54	10
Phenanthrene	2300	н	1700	250	ug/Kg	;1	06/08/18 14:44	06/18/18 17:54	10
Pyrene	3100	н	1700	200	ug/Kg	:1	06/08/18 14:44	06/18/18 17:54	10
· y.c			1.60				_		0115
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	DII Fac
2-Fluorobiphenyl	81		-60 - 120				06/08/18 14:44	06/18/18 17:54	10
Nitrobenzene-d5 (Surr)	73		53 - 120				06/08/18 14:44	06/18/18 17:54	10
p-Terphenyl-d14 (Surr)	98		65 - 121				06/08/18 14:44	06/18/18 17:54	10
		1. 1001	C) DE						
Method: 8270D - Semivolatile (nds (GC/M Qualifier	5) - KE RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte			1700		ug/Kg	0	06/22/18 07:37	06/24/18 14:44	10
Acenaphthene		н	1700		ug/Kg	H	06/22/18 07:37	06/24/18 14:44	10
Acenaphthylene		J H	1700	420	ug/Kg		06/22/18 07.37	06/24/18 14:44	10
Anthracene		JH	1700	170	ug/Kg	:1	06/22/18 07:37	06/24/18 14:44	10
Benzo(a)anthracene		J H	1700	250		i)	06/22/18 07:37	06/24/18 14:44	10
Benzo[a]pyrene		JH			ug/Kg	:1	06/22/18 07:37	06/24/18 14:44	10
Benzo[h]fluoranthene		Н	1700	270	ug/Kg	17	06/22/18 07:37	06/24/18 14:44	10
Benzo[g,h,i]perylene		JH	1700	180	ug/Kg	1)	06/22/18 07:37	06/24/18 14:44	10
Benzo[k]fluoranthene		JH	1700	220	ug/Kg	n		06/24/18 14:44	10
Chrysene		Н	1700	380	ug/Kg	;;	06/22/18 07:37	06/24/18 14:44	10
Dibenz(a,h)anthracene		н	1700	300	ug/Kg	:1	06/22/18 07:37	06/24/18 14:44	10
Fluoranthene		н	1700	180	ug/Kg	:1	06/22/18 07:37	06/24/18 14:44	10
Fluorene		JH	1700	200	ug/Kg	u	06/22/18 07:37 06/22/18 07:37	06/24/18 14:44	10
Indeno[1,2,3-cd]pyrene	100 m	J H	1700	210	ug/Kg	4.9			10
Naphthalene		Н	1700	220	ug/Kg	:1	06/22/18 07:37	06/24/18 14:44	10
Phenanthrene		н	1700	250	ug/Kg		06/22/18 07:37	06/24/18 14:44	10
Pyrone	3100	н	1700	200	ug/Kg	10.2	06/22/18 07:37	06/24/18 14.44	10
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl	82		60.120				06/22/18 07.37	06/24/18 14:44	10
Nilrobenzene-d5 (Surr)	69		53 - 120				06/22/18 07:37	06/24/18 14:44	10
p-Terphenyl-d14 (Surr)	92		65 - 121				06/22/18 07:37	06/24/18 14:44	10
The second secon									
Method: 8081B - Organochlori	ine Pesticides (G	C)							
Analyte					I I IA	_	0	Amahanad	DII Fac
		Qualifier	RL	MDL		D	Prepared	Analyzed	
4,4'-DDD 4,4'-DDE	Result ND ND	н	RL 34 34	6.5	ug/Kg ug/Kg	G G	06/08/18 06:22 06/08/18 06:22	06/12/18 17.56 06/12/18 17:56	20

TestAmerica Buffalo

Client Sample Results

Client: New York State D.E.C.

Project/Site: Solid Waste Enforcement

Client Sample ID: MM3-SWENF-051718-1

Date Collected: 05/17/18 11:10 Date Received: 06/06/18 12:00 TestAmerica Job ID: 480-136998-1

Lab Sample ID: 480-136998-6

Matrix: Solid Percent Solids: 98.8

Method: 8081B - Organochlori Analyte	Result		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDT	ND	н	34	7.8	ug/Kg	U	06/08/18 06:22	06/12/18 17:56	20
Aldrin	ND	н	34	8.2	ug/Kg	::	06/08/18 06:22	06/12/18 17:56	20
alpha-BHC	ND I	н	34	6.0	ug/Kg	: 3	06/08/18 06:22	06/12/18 17:56	20
cis-Chlordane	ND I	н	34	17	ug/Kg	J	06/08/18 06:22	06/12/18 17:56	20
beta-BHC	ND I	н	34	6.0	ug/Kg	O	06/08/18 06:22	06/12/18 17:56	20
delta-BHC	ND I	н	34	6.2	ug/Kg	Q	06/08/18 06:22	06/12/18 17:56	20
Dieldrin	10 .	JH	34	8.0	ug/Kg	::	06/08/18 06:22	06/12/18 17.56	20
Endosulfan I	ND I	н	34	6.4	ug/Kg	.7	06/08/18 06:22	06/12/18 17:56	20
Endosulfan II	ND I	н	34	6.0	ug/Kg	::	06/08/18 06:22	06/12/18 17:56	20
Endosulfan sulfate	ND I	н	34	6.3	ug/Kg	(:	06/08/18 06:22	06/12/18 17:56	20
Endrin	ND I	н	34	6.6	ug/Kg	:;	06/08/18 06:22	06/12/18 17:56	20
Endrin aldehyde	ND I	н	34	8.6	ug/Kg	:3	06/08/18 06:22	06/12/18 17:56	20
Endrin ketone	ND I	н	34	8.2	ug/Kg	c	06/08/18 06:22	06/12/18 17:56	20
gamma-BHC (Lindane)	ND I	н	34	6.2	ug/Kg	21	06/08/18 06:22	06/12/18 17:56	20
trans-Chlordane	ND I	н	34	11	ug/Kg	51	06/08/18 06:22	06/12/18 17:56	20
Heptachlor	ND I	н	34	7.3	ug/Kg	:1	06/08/18 06:22	06/12/18 17:56	20
Heptachlor epoxide	ND H	н	34	8.6	ug/Kg	7.3	06/08/18 06:22	06/12/18 17:56	20
Methoxychlor	ND H	Н	34	6.8	ug/Kg	0 -	06/08/18 06:22	06/12/18 17:56	20
Toxaphene	ND I	н	340	190	ug/Kg	::	06/08/18 06:22	06/12/18 17:56	20
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	107		45 - 120				06/08/18 06:22	06/12/18 17:56	20
Tetrachloro-m-xylene	0 2	×	30 - 124				06/08/18 06:22	06/12/18 17:56	20
renacimore in Ayrene			501.124						
\$1000000000000000000000000000000000000	100.00		30.1.2						
Method: 6010C - Metals (ICP)		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	DII Fac
Method: 6010C - Metals (ICP) Analyte					Unit mg/Kg	D	Prepared 06/14/18 13:22	Analyzed 06/15/18 21:50	DII Fac
Method: 6010C - Metals (ICP) Analyte Aluminum	Result (RL	4.3			S-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony	Result (RL 9 9	4.3 0.39	mg/Kg	:1	06/14/18 13:22	06/15/18 21:50	1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic	Result (9140 ND		RL 9 9 14.8	4.3 0.39	mg/Kg mg/Kg	11	06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium	Result (9140 ND 2.6		RL 9 9 14.8 2.0	4.3 0.39 0.39	mg/Kg mg/Kg mg/Kg	11	06/14/18 13:22 06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50	1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium	Result (9140 ND 2.6 71.9	Qualifier	RL 9 9 14.8 2.0 0 49	4.3 0.39 0.39 0.11 0.028	mg/Kg mg/Kg mg/Kg mg/Kg	11 11 21 21	06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50	1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium	Result (9140 ND 2.6 71.9 0.25	Qualifier	RL 9 9 14.8 2.0 0 49 0 20	4.3 0.39 0.39 0.11 0.028 0.030	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	11 11 21 21	06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 12:14	1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium	Result (9140 ND 2.6 71.9 0.25 0.18	Qualifier	RL 9 9 14.8 2.0 0 49 0 20 0 20	4.3 0.39 0.39 0.11 0.028 0.030	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	11 11 11 11 11	06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/18/18 12:14	1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium	Result (9140 ND 2.6 71.9 0.25 0.18	Qualifier	RL 9 9 14.8 2.0 0 49 0 20 0 20 49.4	4.3 0.39 0.39 0.11 0.028 0.030 3.3	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	11 10 11 11 11	06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium	Result (9140 ND 2.6 71.9 0.25 0.18 8770 (Qualifier	RL 9 9 14.8 2.0 0 49 0 20 0 20 49.4 0 49	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	11 11 11 11 11 11	06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 12:14 06/15/18 21:50 06/15/18 21:50 06/15/18 12:14	1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt	Result (9140 ND 2.6 71.9 0.25 0.18 8770 24.9 7.7	Qualifier	RL 9 9 14.8 2.0 0 49 0 20 0 20 49.4 0 49	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	11 11 11 11 11 11	06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt Copper	Result (9140 ND 2.6 71.9 0.25 0.18 8770 (24.9 7.7 29.7	Qualifier	RL 9 9 14.8 2.0 0 49 0.20 0.20 49.4 0 49 0 49	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/18/18 12:14 06/15/18 21:50 06/15/18 21:50 06/18/18 12:14 06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt Copper	Result (9140 ND 2.6 71.9 0.25 0.18 8770 24.9 7.7 29.7 15700 33.9	Qualifier	RL 9 9 14 .8 2 .0 0 .49 0 .20 0 .20 49 .4 0 .49 0 .49 0 .99 9 .99	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/15/18 21:50 06/18/18 12:14 06/15/18 21:50 06/15/18 21:50 06/18/18 12:14 06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt Copper Iron Lead	Result (9140 ND 2.6 71.9 0.25 0.18 8770 (24.9 7.7 29.7 15700 33.9 6070 (1914 ND 2.4 ND	Qualifier J B	RL 9 9 14 8 2.0 0 49 0.20 0.20 49.4 0 49 0 99 9.9	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryillium Cadmium Calcium Chromium Cobalt Copper Iron Lead Magnesium	Result (9140 ND 2.6 71.9 0.25 0.18 8770 (24.9 7.7 29.7 15700 33.9 6070 (1914 ND 2.4 ND	Qualifier J B	RL 9 9 14.8 2.0 0 49 0.20 0.20 49.4 0 49 0 99 9.9 0.99	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24 0.92	mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryillium Cadmium Calcium Chromium Cobalt Copper Iron Lead Magnesium Manganese	Result (9140 ND 2.6 71.9 0.25 0.18 8770 24.9 7.7 29.7 15700 33.9 6070 244	Qualifier J B	RL 9 9 14.8 2.0 0 49 0.20 0.20 49.4 0.49 0.49 0.99 9.9 0.99	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24 0.92 0.032	mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryillium Cadmium Calcium Chromium Cobalt Copper Iron Lead Magnesium Manganese Nickel	Result (9140 ND 2.6 71.9 0.25 0.18 8770 124.9 7.7 29.7 15700 33.9 6070 244 20.9	Qualifier J B	RL 9 9 14.8 2.0 0.49 0.20 0.20 49.4 0.49 0.49 0.99 9.99 0.99 19.7 0.20 4.9	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24 0.92 0.032 0.23	mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt Copper Iron Lead Magnesium Manganese Nickel Potassium	Result (9140 ND 2.6 71.9 0.25 0.18 8770 24.9 7.7 29.7 15700 33.9 6070 244 20.9 2170	Qualifier J B	RL 9 9 14.8 2.0 0 49 0 20 0.20 49.4 0.49 0.99 9.99 0.99 19.7 0 20 4.9 4.9 2.0	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24 0.92 0.032 0.23 19.7	mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryilium Cadmium Catcium Chromium Cobalt Copper Iron Lead Magnesium Manganese Nickel Potassium Selenium	Result (9140 ND 2.6 71.9 0.25 0.18 8770 24.9 7.7 29.7 15700 33.9 6070 244 20.9 2170 ND	Qualifier J B	RL 9 9 14.8 2.0 0 49 0 20 0.20 49.4 0.49 0.99 9.9 0.99 19.7 0 20 4.9 2.9 6 3.9	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24 0.92 0.032 0.23 19.7 0.39	mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt Copper Iron Lead Magnesium Manganese Nickel Potassium Selenium Silver	Result (9140 ND 2.6 71.9 0.25 0.18 8770 24.9 7.7 29.7 15700 33.9 6070 244 20.9 2170 ND ND	Qualifier J B	RL 9 9 14.8 2.0 0 49 0 20 0.20 49.4 0.49 0.99 9.9 0.99 19.7 0 20 4.9 29.6 3.9 0.59	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24 0.92 0.032 0.23 19.7 0.39 0.20	mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Method: 6010C - Metals (ICP) Analyte Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt Copper Iron Lead Magnesium Manganese Nickel Potassium Selenium Silver Sodium	Result (9140 ND 2.6 71.9 0.25 0.18 8770 24.9 7.7 29.7 15700 33.9 6070 244 20.9 2170 ND ND 755	Qualifier J B	RL 9 9 14.8 2.0 0 49 0 20 0.20 49.4 0.49 0.99 9.9 0.99 19.7 0 20 4.9 29.6 3.9 0.59 138	4.3 0.39 0.39 0.11 0.028 0.030 3.3 0.20 0.049 0.21 3.5 0.24 0.92 0.032 0.23 19.7 0.39 0.20 12.8	mg/Kg		06/14/18 13:22 06/14/18 13:22	06/15/18 21:50 06/15/18 21:50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Client Sample Results

Client: New York State D.E.C.

Project/Site: Solid Waste Enforcement

Client Sample ID: MM3-SWENF-051718-1

Date Collected: 05/17/18 11:10 Date Received: 06/06/18 12:00 TestAmerica Job ID: 480-136998-1

Lab Sample ID: 480-136998-6

Matrix: Solid

Percent Solids: 98.8

Method: 7471B - Mercury (CVAA)

Analyte Mercury Result Qualifier 0.090 H

fier

RL 0.019 MDL Unit 0.0078 mg/Kg D Prepared

06/20/18 16:20

Analyzed 06/20/18 18:20 Dil Fac

5

Definitions/Glossary

Client: New York State D.E.C.

Project/Site: Solid Waste Enforcement

TestAmerica Job ID: 480-136998-1

Qualifiers

GC/MS Semi VOA

 Qualifier
 Qualifier Description

 H
 Sample was prepped or analyzed beyond the specified holding time

 J
 Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value

 F2
 MS/MSD RPD exceeds control limits

 F1
 MS and/or MSD Recovery is outside acceptance limits

 X
 Surrogate is outside control limits

GC Semi VOA

Qualifier	Qualifier Description
F1	MS and/or MSD Recovery is outside acceptance limits.
F2	MS/MSD RPD exceeds control limits
Н	Sample was prepped or analyzed beyond the specified holding time
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
x	Surrogate is outside control limits
Metals	
Qualifier	Qualifier Description
В	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
н	Sample was prepped or analyzed beyond the specified holding time
F1	MS and/or MSD Recovery is outside acceptance limits.
X Metals Qualifier B J	Surrogate is outside control limits Qualifler Description Compound was found in the blank and sample. Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. Sample was prepped or analyzed beyond the specified holding time

MS/MSD RPD exceeds control limits

Glossary

120	
Abbreviation	These commonly used abbreviations may or may not be present in this report.
D	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL. RA. RE. IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

to Hazelwayd Drive Buffalo

Victoria VI 14238

PROSE TO SOLDES LA TEREST POPUL

Chain of Custody Record

770

Fest Anteries

Special Instruction VC Requirements. Analyze each sample for PAHs by EPA Method 8270D and LAI Metals by EPA 6010C 7471B and Pesticides. emp 3.6#1 TRE 480-135998 COC Sample Disposal (A fee may be assessed if samples are relained longer than 1 month)

— Betum To Chan! — Disposal By Lab — Archive For Month Sample Specific Sines Durland Nout Camp Durland Scout Camp Juriand Scout Camp Matterham Sursey Matterborn Nursen Mancrheen Nursen Homestend Larm 67 Dixon Rd Ambooki Safe Hay on Safe Haven Safe Haven CK N Date: 6-5-2017 Carrier: 1 PS Lab Contact: Judy Stone Pesticides by Method 80818 Site Contact: av FPA Method 8081B. AIDLs for carcenogenic PAHs must not exceed 1 mg kg. tere time botton bootists of details its CONTRACTOR MANAGEMENT :] = Matrix s. 1 s. S. 5 1 1 5. Analysis Turnaruand lime Calendor (C.) or Work Days (W) 10 Sample Type Sol Soil Soil Soil Sei. Soil Soil See Soil 3 No. Soil - itemas week 1 week 2 days Project Manager: 1 er Reiff 10:50 Sample 11:10 01:11 10.20 5.1.0 Tel/Fax: 845-256-3134 11:15 9:12 10:04 000 C+12 60.6 N. X 4:20.2018 5-17-2018 \$23 2018 \$ 23-2018 \$102 823 6.4.201X 8107 1/9 \$21.2018 6.4.2018 5.21.2018 \$ 21.2018 \$ 21 2018 Preservation Used: 1* Icc. 2* HCl. 3= H2SO4: 4*HNO3; 5*NaOH; 6* Other .000 New York State Department of Environmental Conservation Com feetons MM3-SWENF-052318-B MM3-TSKFRC-060418-2 MM3-TSKFRC-060418-3 MM3-SWENF-052318-A MM3-1SKFRC-060418-1 MM3-SWENF-052318-C MM3-DLE-18-006513-2 MM3-DLE-18-006513-3 MM3-DLE-18-006512-1 MM3-SWENF-042018-1 MM3-SWENF-051718-1 MM3-DLE-18-006513-1 Sample Identification Project Name Solid Waste Enforcement 1 Sammuelle overthe Hazard Identification (845) 256-3134 1 South Putt Corners Rd (845) 255-3414 New Pails NY 12561 Vim-Hazim.l Site Various Phone # O d FAX

Form No. C'v-C -W1-002, dated 04/07/201

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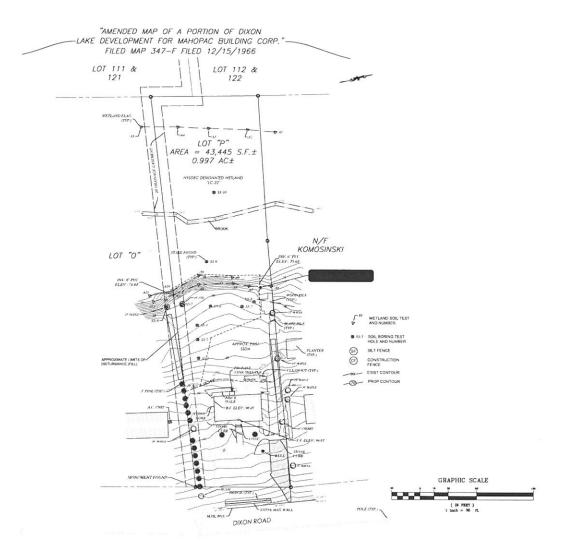
67 DIXON ROAD MAHOPAC, NEW YORK

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54.5-1-84

PLAN NOTES

- 1. PROPERTY LINE, TOPOGRAPHY AND EXISTING CONDITIONS FROM A SURVEY PREPARED BY TERRY BERGENDORFF COLLINS, LS,
- WETLANDS DELINEATION AND SOIL TESTING LOCATIONS BY PAUL JAEHNIG, PROFESSIONAL WETLAND SCIENTIST AND GEOLOGIST, SEE REPORT ENTITLED WETLAND SOILS SURVEY, "THE GONZALES SITE DATED MARCH 28, 2018
- 3. CONSTRUCTION ENTRANCES MUST BE PROPERLY MAINTAINED SO THAT NO DEBRIS OR DIRT IS DEPOSITED ON THE STREET.
- 4. EXPOSED AREAS MUST BE STABILIZED AS SOON AS LAND ALTERATIONS ARE COMPLETED.
- 5. 24 HOURS ADVANCE NOTICE SHALL BE GIVEN TO THE ENGINEER OF RECORD PRIOR TO THE PLACEMENT OF ANY TOPSOIL.
- 6. SEE CONSTRUCTION AND RESTORATION NOTES



2. WETLANDS DELINEATION AND SOIL TESTING BY PAUL JAEHNIG, PROFESSIONAL WETLAND SCIENTIST AND GEOLOGIST. SEE REPORT ENTITLED WETLAND SOILS SURVEY, "THE GONZALEZ SITE" DATED MARCH 28, 2018

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6. SEE CONSTRUCTION AND RESTORATION NOTES

"AMENDED MAP OF A PORTION OF DIXON -LAKE DEVELOPMENT FOR MAHOPAC BUILDING CORP."-FILED MAP 347-F FILED 12/15/1966 LOT 111 & LOT 112 & 122 121 HETLAND FLAG LOT "P" = 43,445 S.F.± 0.997 AC± 1.00 10 51 5.1.84 NYSDEC DESIGNATED WETLAND "LC-22" N/F KOMÓSINSKI LOT "O" 9"-0-0 WETLAND SOIL TEST AND NUMBER 00-0 SILTFENCE (CF) CONSTRUCTION EXIST CONTOUR PROP CONTOUR PITHOL MONUMENT FOUND 0 STONE MAS WALL PULE (TIT) DIXON ROAD



CONSTRUCTION NOTES

THE PROPOSED GRADING DEPICTED HEREON IS BASED UPON SOIL BORINGS CONDUCTED BY THE SOIL SCIENTIST.

2. THE SOILS BORINGS WERE TAKEN TO A DEPTH TO APPROXIMATE THE DEPTH OF THE IMPORTED FILL.

TO ASSIST THE CONTRACTOR AS TO THE EXTENT OF EXCAVATION, THE DEPTHS OBTAINED BY THE SOIL BORINGS ARE TABULATED BELOW.

SS #1: ± 0.5' SS #2: ±1.4' SS #3: ±1.75' SS #4: ±2.75' SS #6: ±5' SS #6: ±4.6' SS #7: ±2' SS #8: 11.5

REGARDLESS OF THE SOIL BORING RESULTS, THE CONTRACTOR IS REQUIRED TO EXCAVATE TO THE FULL DEPTH OF THE IMPORTED FILL AND TO REMOVE IT ENTIRELY FROM THE PROPERTY,

5. PRIOR TO THE START OF ANY EXCAVATION, THE CONTRACTOR SHALL LOCATE THE LIMITS OF THE EXISTING SEPTIC SYSTEM FIELDS.

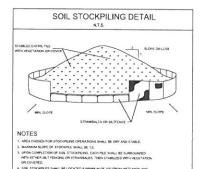
RESTORATION NOTES

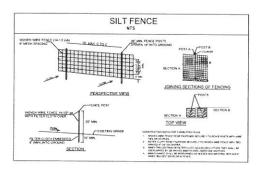
UPON COMPLETION OF THE REMOVAL OF ALL IMPORTED FILL AND AT THE AUTHORIZATION OF THE ENDINEER OF RECORD, THE CONTRACTOR SHALL IMPORT AND PLACE A MINIMUM OF 4° OF TOPSOIL OVER ALL DISTURBED AREAS.

2. TOPSOIL SHALL CONSIST OF FRIABLE SURFACE SOILS REASONABLY FREE OF GRASS, ROOTS, WEEDS, STICKS OR OTHER FOREIGN MATTER. THE TOPSOIL SHALL BE SANDY LOAM CONSISTING OF: 0-25% CLAY, 25-50% SILT, 50-70% SAND AND DECOMPOSED MATTER 5-10%.

3. TEMPORARY (LATE FALL TO WINTER MONTHS) SEEDMIXTURE: PERENNIAL RYE GRASS AT A RATE OF SOMACRE.

4. PERMANENT (SPRING AND SUMMER)SEED MIXTURE: 45% EXACTA PERENNIAL RYE, 35% PATHFINDER CREEPING RED, AND 20% KENTUCKY BLUE GRASS AT ARATE OF 5 POUNDS PER 1 500 S.





UNAUTHORIZED ADDITIONS, MODIFICATIONS AND/OR ALTERATIONS TO THESE PLANS IS A VIOLATION SECTION 7299(2) OF THE NEW YORK STATE EDUCATION LAW

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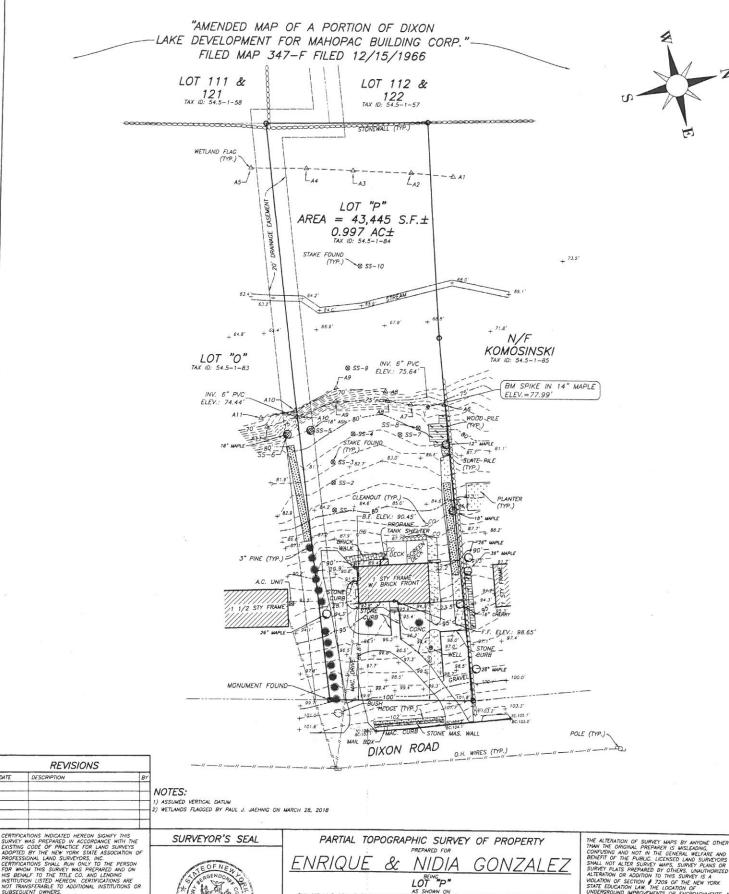
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σ. HOLT, 592 ROUTE 22 PAWLING, NEW YORK 1 (914) 760-1800 ٦. NATHANIEL

> PLAN MITIGATION

GONZALEZ MITIGATION PLAN for AND ENRIQUE GONZ AND

NIDIA,



+ Brad! Cel

TERRY BERGENDORFF COLLINS

52 STARR RIDGE ROAD
BREWSTER, NEW YORK 10509
P.845,279,4261 F.845,279 6838
WWW.TERRYBERGENDORFFCOLLINS.COM

ENRIQUE & NIDIA GONZALEZ

REVISED MAP OF A PORTION OF DIXON LAKE DEVELOPMENT FOR MAHOPAC BUILDING CORPORATION
FILED MAP No. 347-E FILED 8/23/1961 SITUATE IN

TOWN OF CARMEL SCALE: 1" = 30'

PUTNAM CO., N.Y. MAY 1, 2018 COPYRIGHT • 2018 TERRY BERGENDORFF COLLINS, ALL RIGHTS RESERVED THE ALTRADON OF SURVEY MAPS BY ANYONE OTHER THAN THE ORIGINAL PREPARER IS MISLADING, CONFUSION, OF THE PROPERTY MELLARE AND BENEFIT OF THE FUBILITY MAPS, SURVEY FOR SMALL NOT ALTER SURVEY MAPS, SURVEY FOR SMALL PROPERTY FOR ADDITION OF THIS SURVEY OF A WOLATION OF SECTION # 7.200 OF THE NEW YORK STATE EDUCATION MAY THE LOCATION OF STATE EDUCATION MAY THE LOCATION OF MERCHAN ARE MADE FOR MERCHAN ARE MADE FOR THIS MAP AND COPIES THE RECOVERY AND COPIES BERT HE MAPPESS DEAL OF THE SURVEYOR WHOSE SIGNATURE APPEARS HEREON THIS MAP MAY OF BUSINESS OF COMMENTS. IF APPEARS HEREON THIS MAP MAY OF BUSINESS OF MEMORY WITH A SURVEYOR WHOSE SIGNATURE APPEARS HEREON THIS MAP MAY OF BUSINESS OF COMMENTS. STATEMENT OR SMALLAR DOCUMENT, STATEMENT OR AFFORMY OF OBTAIN THE INSUPANCE FOR ANY SUBSEQUENT OR FUTURE GRANTEES.

N.Y.S. LICENSE NO. 49691 8\LETTERB\~PUTNAM GOUNTY\54.5-1-84 (GONZALEZ 2018)TOPO_5.1.18.0W8, 5/22/2018 8:38:20 AM, DAVE, 18'x24'IARCH CI 80ROERLESS, 1:1