

Westchester 445 Hamilton Avenue Suite 1500 White Plains, NY 10601 Phone 914.946.4777

Mid-Hudson 200 Westage Business Center Suite 120 Fishkill, NY 12524 Phone 845.896.0120

Long Island
 534 Broadhollow Road
 Suite 460
 Melville, NY 11747
 Phone 631.776.5910

New York City 60 East 42nd Street Suite 810 New York, NY 10165 Phone 646.794.5747

JUDSON K. SIEBERT Principal Member jsiebert@kblaw.com

May 14, 2025

VIA EMAIL AND OVERNIGHT DELIVERY

Honorable Steven Kessler, Chairman and Members of the Cortlandt Planning Board Town of Cortlandt 1 Heady Street Cortlandt Manor, New York 10567

Re: Cortlandt Lexington I LLC, as Successor to Cortlandt CSG, LLC Solar Energy System/Extension of Site Plan Approval Resolution No. 6-24

Dear Chairman Kessler and Planning Board Members:

My firm represents Cortlandt Lexington I LLC and 202 Cortlandt, LLC, the owner of unimproved premises located on Lexington Road and designated as Tax Parcel SBL 34.7-1-2.1 (this parcel is depicted on the attached aerial/tax map taken from the Westchester County GIS database). By Resolution No. 8-22, conditional site plan approval was issued to Cortlandt CSG, LLC for a proposed solar project on this property. Cortlandt Lexington I LLC is the successor to Cortlandt CSG, LLC and, in this capacity, obtained extensions of this approval. Pursuant to Resolution No. 6-24 (a copy of which is attached), this approval will expire on July 12, 2025.

Cortlandt Lexington I, LLC and 202 Cortlandt, LLC are in discussions with a solar energy operator to acquire the Lexington Avenue parcel and develop the project approved by the Planning Board. However, the July 12, 2025 expiration date is an impediment to these efforts on account of due diligence standards and, should the transaction proceed, the time necessary to satisfy the conditions attached to this approval.

Consequently, Cortlandt Lexington I, LLC and 202 Cortlandt, LLC respectfully request another one (1) year extension of this approval. In doing so, Cortlandt Lexington I LLC and 202 Cortlandt, LLC acknowledge the obligations borne, under Cortlandt Town Code §255-9(h), should this project proceed.

A similar request will be submitted to the Cortlandt Town Board concerning the special use permit issued for this project.



Steven Kessler Chairperson

Thomas A. Bianchi Vice-Chairperson

David Douglas Nora Hildinger Kevin Kobasa Peter McKinley Jeff Rothfeder

TOWN OF CORTLANDT PLANNING BOARD

Town Hall, 1 Heady Street Cortlandt Manor, NY 10567 Main #: 914-734-1080 Fax #: 914-788-0294

Planning Staff email: chrisk@townofcortlandt.com Town Supervisor Richard H. Becker, MD

Town Board James F. Creighton Cristin Jacoby Robert Mayes Joyce C. White

JUNE 5, 2025

TO JOIN THE MEETING REMOTELY USE THE ZOOM LINK BELOW:

https://us02web.zoom.us/j/83115458879?pwd=1AGGfPNqX7g94ArQZZah2qhCAl3OTj.1

WORK SESSION.....<u>JUNE 5, 2025 6:00 PM</u>

1. Discuss June 5, 2025 Regular Planning Board Meeting Agenda.

MEETING AGENDA.....<u>PLANNING BOARD</u> <u>TOWN OF CORTLANDT</u> <u>6:30 THURSDAY EVENING*</u>

- 1. <u>PLEDGE TO THE FLAG</u>
- 2. <u>ROLL CALL</u>
- 3. CHANGES TO THE AGENDA BY MAJORITY VOTE
- 4. ADOPTION OF THE MINUTES OF THE MEETING OF MAY 6, 2025

5. CORRESPONDENCE

PB 2020-10 a. Letter dated May 14, 2025 from Judson K. Siebert, Esq. requesting the 3rd, one-year time extension of Conditional Site Plan approval for the <u>Cortlandt CSG, LLC</u> application for a solar energy system located on Lexington Avenue.

6. <u>RESOLUTION</u>

PB 2025-6 a. Application of Marah Mackenzie, P.E., on behalf of <u>Wal-Mart Stores, Inc.</u>, for exterior storage of containers and pallets at the rear of the store for property located at the Cortlandt Town Center 3133 East Main St. (Route 6). Drawing dated April 11, 2025.

7. <u>OLD BUSINESS</u>

PB 2024-6 a. Application of <u>Richard Williams, P.E., on behalf of JAM Storage, LLC, for the property</u> of <u>Francisco Portillo</u>, for Site Plan Approval and a Wetland Permit for the construction of an approximately 60,000 sq. ft. self-storage facility and related site improvements for property located at 2059 Albany Post Rd. Drawings dated May 27, 2025.

8. <u>NEW BUSINESS</u>

- **PB 2025-10 a.** Application of <u>PSW Realty, for the property of AJ Picarello Jr.</u>, for Site Plan approval and a Special Permit for a Specialty Trade Electrical Contractor for property located at 2015 Albany Post Rd. Drawings dated May 22, 2025. (see prior PB 2022-6)
- **PB 2025-11 b.** Application of <u>Dakota Recycling Services</u>, <u>LLC and Dakota Concrete Services</u>, <u>LLC for</u> <u>the property of Briga Enterprises Inc. & Bilotta Realty of Westchester Inc.</u> for Amended Site Plan approval for the existing Dakota Recycling Services and Dakota Concrete Services for property located at 2099 Albany Post Rd. Drawings dated May 27, 2025 (see Prior PB's 2024-3, 8-03, 15-99 & 29-95).

9. <u>ADJOURNMENT</u>

<u>Next Regular Meeting; TUESDAY, JULY 1, 2025 at 6:30 PM</u> <u>Agenda information is also available at www.townofcortlandt.com</u>

* Regular meeting will begin at the conclusion of the work session



Honorable Steven Kessler, Chairman and Members of the Cortlandt Planning Board May 14, 2025 Page 2

An application fee of Two Hundred Fifty and No/100 (\$250.00) Dollars accompanies this request.

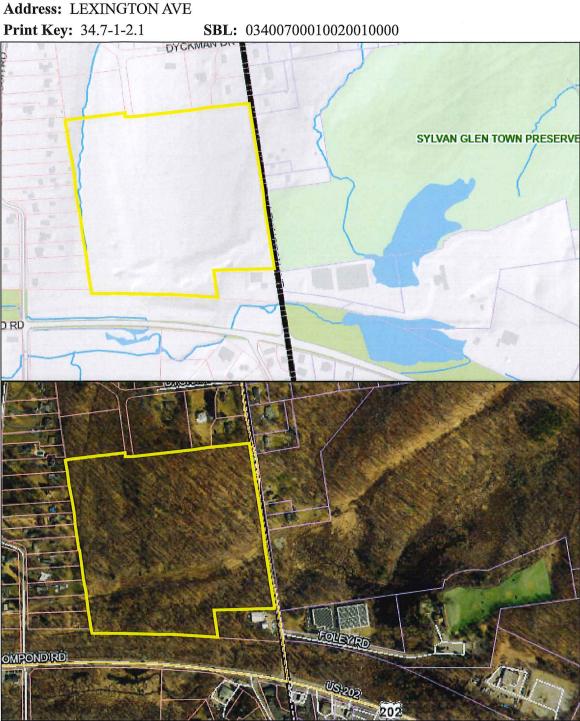
I thank the Planning Board for its consideration of this request.

Respectfully submitted, Judson K. Siebert

JKS/dy

cc: Christopher Kehoe, AICP, Director of Town of Cortlandt Department of Planning & Community Development Michael Cunningham, Esq., Cortlandt Deputy Town Attorney

Tax Parcel Maps



Disclaimer:

This tax parcel map is provided as a public service to Westchester County residents for general information and planning purposes only, and should not be relied upon as a sole informational source. The County of Westchester hereby disclaims any liability from the use of this GIS mapping system by any person or entity. Tax parcel boundaries represent approximate property line location and should **NOT** be interpreted as or used in lieu of a survey or property boundary description. Property descriptions must be obtained from surveys or deeds. For more information please contact the assessor's office of the municipality.

TOWN OF CORTLANDT PLANNING BOARD PB 2020-10

WHEREAS, the application of Cortlandt CSG LLC for the property of 202 Cortlandt, LLC for Planning Board approval of a Site Development Plan pursuant to Chapter 307 (Zoning) and as per Chapter 255 (Solar) of the Town of Cortlandt Code and for Tree Removal, Steep Slope and Wetland Permits for a proposed Solar Energy System as shown on a 9 page set of drawings entitled "Site Development for Cortlandt CSG LLC" prepared by Cronin Engineering, P.E., P.C. latest revision dated June 1, 2022 was approved by Planning Board Resolution 8-22 adopted on July 12, 2022, and

WHEREAS, the subject parcel of approximately 33 acres is located on the west side of Lexington Avenue, north of Crompond Road (Rt. 202) and is designated on the Town of Cortlandt Tax Maps as Section 34.07, Block 1, Lots 2-9 & 11-17, and

WHEREAS, the Planning Board granted the 1st, one-year time extension of Site Development Plan approval by Resolution 6-23 on June 6, 2023, and

WHEREAS, by a letter dated June 18, 2024 Judson K. Siebert, Esq. requested the 2nd, one-year time extension of Conditional Site Plan approval, on behalf of <u>Cortlandt Lexington I, LLC and 202 Cortlandt</u>, <u>LLC, as successor to Cortlandt CSG, LLC</u> in order to continue to meet the conditions of said approval. **NOW THEREFORE BE IT RESOLVED**, that the request of Judson K. Siebert, Esq for the 2nd, one-year time extension of conditional Site Plan approval is hereby **APPROVED**, subject extension to expire on July 12, 2025.

Adopted: July 9, 2024 Cortlandt Manor, New York

Filed in the Office of the Town Clerk and Planning Board this <u>1014</u> day of July, 2024.

Chris Kehoe Clerk to the Planning Board

2 CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING CASH ONLY IF ALL 90658 JPMORGAN CHASE BANK KEW GARDENS, NY 11375 1-2/210 KEANE & BEANE, P.C. ATTORNEY PROFESSIONAL ACCOUNT 445 HAMILTON AVENUE WHITE PLAINS, NY 10601 207 Back PAY TO THE DRDER OF . \$ 00 Details on 250, NO la 100 ß DOLLARS STITUTE D & PROTECTED AGAINST FRAUD & GON DISA CheckLockTM Secure Check CONTRACTOR OF **IEMO** MP Intuito "090658" 1:0210000211: 16206 3630085

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TOWN OF CORTLANDT PLANNING BOARD PB 2020-10

WHEREAS, the application of Cortlandt CSG LLC for the property of 202 Cortlandt, LLC for Planning Board approval of a Site Development Plan pursuant to Chapter 307 (Zoning) and as per Chapter 255 (Solar) of the Town of Cortlandt Code and for Tree Removal, Steep Slope and Wetland Permits for a proposed Solar Energy System as shown on a 9 page set of drawings entitled "Site Development for Cortlandt CSG LLC" prepared by Cronin Engineering, P.E., P.C. latest revision dated June 1, 2022 was approved by Planning Board Resolution 8-22 adopted on July 12, 2022, and

WHEREAS, the subject parcel of approximately 33 acres is located on the west side of Lexington Avenue, north of Crompond Road (Rt. 202) and is designated on the Town of Cortlandt Tax Maps as Section 34.07, Block 1, Lots 2.1, and

WHEREAS, the Planning Board by Resolutions 6-23 and 6-24 previously granted two, 1-year time extensions of the Site Development Plan, and

WHEREAS, by a letter dated May 14, 20245 Judson K. Siebert, Esq. requested the 3rd, one-year time extension of Conditional Site Plan approval, on behalf of <u>Cortlandt Lexington I, LLC and 202 Cortlandt</u>, LLC, as successor to Cortlandt CSG, LLC in order to continue to meet the conditions of said approval.

NOW THEREFORE BE IT RESOLVED, that the request of Judson K. Siebert, Esq for the 3rd, oneyear time extension of conditional Site Plan approval is hereby **APPROVED**, subject extension to expire on July 12, 2026.

TO BE CONSIDERED FOR ADOPTION: JUNE 5, 2025

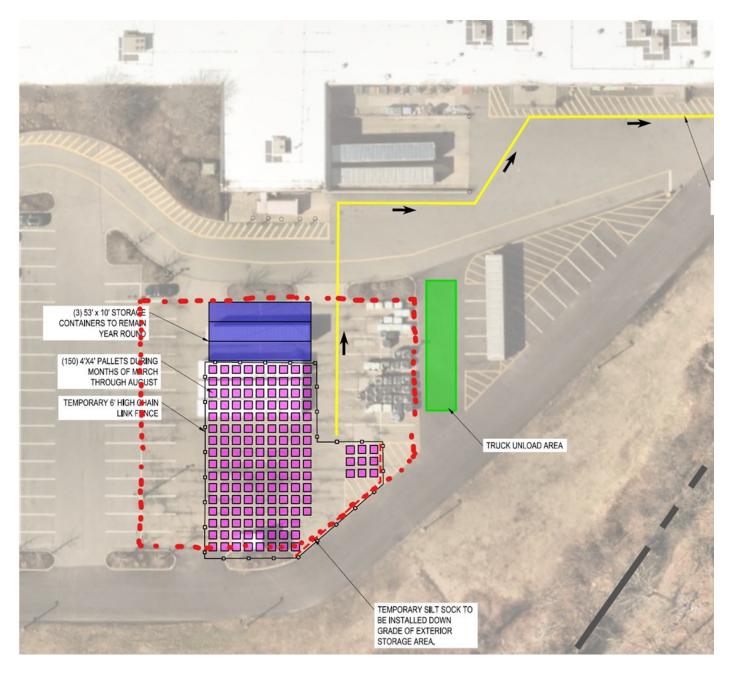
Chris Kehoe

From:	Michael Preziosi
Sent:	Thursday, May 22, 2025 3:40 PM
То:	Marah MacKenzie
Cc:	Chris Kehoe; Justin Lattierre; Sarah North; Heather LaVarnway; Martin Rogers; John
	Schembari
Subject:	RE: Walmart Store #2531 - Exterior Storage

Marah,

I am not certain this attempt is what was discussed with our Fire Inspector and Code Enforcement Officer.

Primarily, you are substantially increasing outdoor storage of goods in an unsecured area also necessitating movement by people, skid steers and small equipment in vehicular travel ways.



What the Town had discussed is to properly secure outdoor storage of goods and materials in a similar fashion to which Home Depot as done. They installed a secured fenced in area and move material directly into a loading area and side entrance door.

Walmart should look to accomplish the same by installing fencing in the red dashed areas and programming the internal use as you best see fit.

Comments to be addressed:

- 1. Fence shall be secured, slated for privacy and be "no climb". Fence height shall shown to a maximum of 8-ft. Detail accordingly.
- 2. Identify the type of goods and materials to be stored outside. .
- 3. Provide details for all proposed improvements including but not limited to erosion controls, fencing, shelving, etc...

- 4. Add the following notes to the plan:
 - a. Walmart shall immediately notify the Town Center and Town of Cortlandt if any change to proposed storage of outdoor goods and trailers are proposed. No changes shall be made until approved by the Town of Cortlandt.
 - b. There shall be no storage of flammable or hazardous materials in the trailers or within the confines of the storage area.
 - c. Quarterly all site controls shall be inspected, with report provided to the Town of Cortlandt. Erosion controls and silt / filter socks shall be reset and all debris swept and removed from the storage area. All debris shall be lawfully disposed of offsite.
 - d. Under no circumstance shall the main driveway aisles or fire lanes be blocked or obstructed, even for temporary delivery and offloading of goods and materials.

Best,

Mike

Michael Preziosi, P.E. Director – Dept. of Technical Services

Town of Cortlandt 1 Heady Street Cortlandt Manor, NY 10567 www.townofcortlandt.com

914-734-1060 (office)



From: Marah MacKenzie <marah.mackenzie@collierseng.com>
Sent: Thursday, May 22, 2025 7:03 AM
To: Michael Preziosi <MichaelP@townofcortlandt.com>
Cc: Chris Kehoe <ChrisK@townofcortlandt.com>; Justin Lattierre <Justin.Lattierre@collierseng.com>; Sarah North
<sarah.north@collierseng.com>
Subject: Walmart Store #2531 - Exterior Storage

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, Michael,

Please see attached revised plan for the Walmart exterior storage proposal. We will adjust if necessary and officially submit our plan and comment response letter in order to attend the 6/5 Planning Board meeting with a draft resolution.

Chris, please let me know if you have any questions at this time.

Thank you both for your time and assistance!

Best regards,

Marah MacKenzie

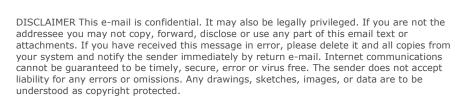
Project Services Coordinator | Civil/Site Rochester, New York

Colliers Engineering & Design

marah.mackenzie@collierseng.com Direct: 585 498 7912 | Main: 877 627 3772 colliersengineering.com | affiliated authorized entities

Building for Our Future

See our 2023 Impact Report

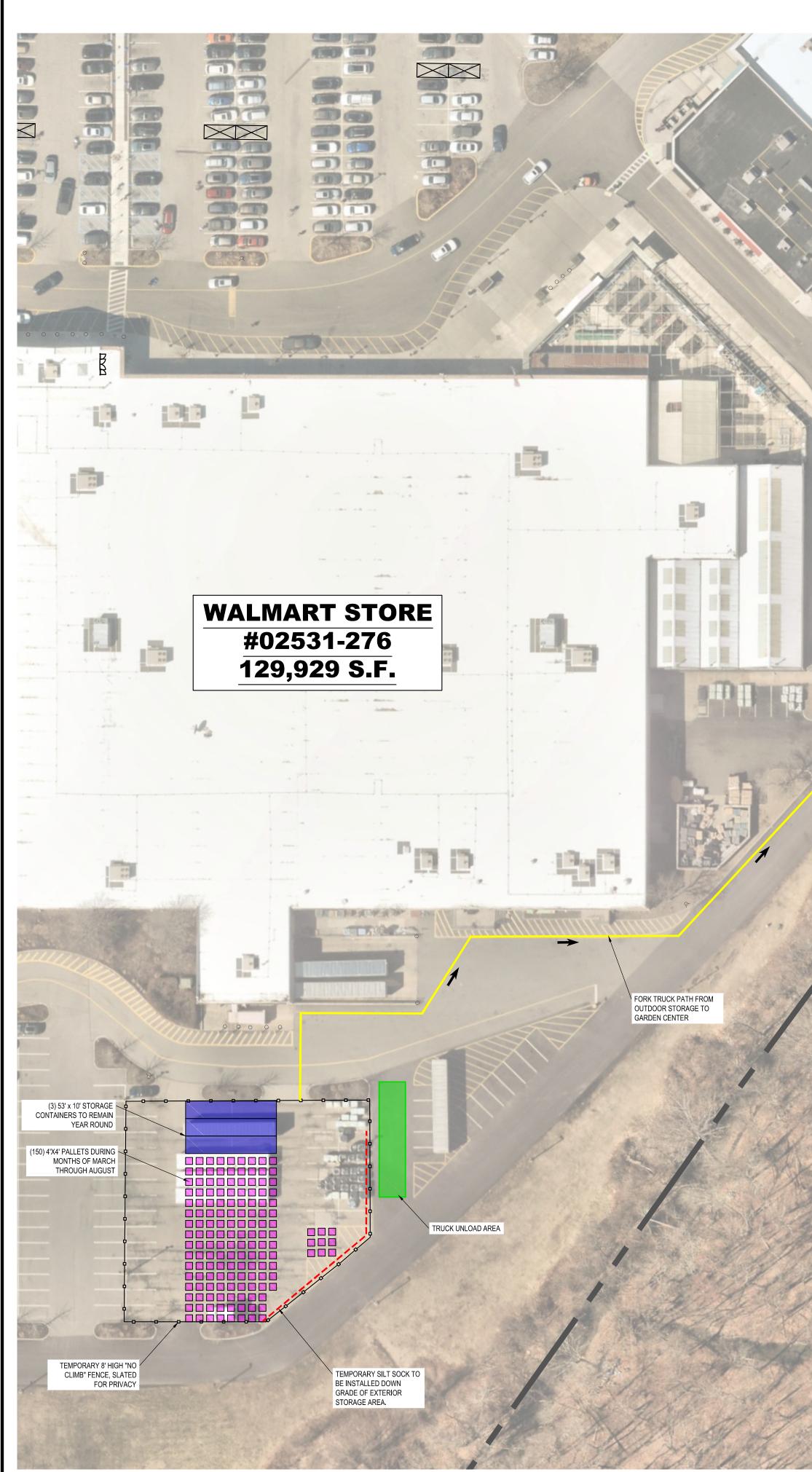


	SITE ANALYSIS TABLE (EXISTING STORE)				
	EXISTING	PERMANENT TRAILERS	PROPOSED SOLUTION MARCH-AUGUST	PROPOS OCTOB	
TOTAL BUILDING AREA	129,929 SQUARE FT.	129,929 SQUARE FT.	129,929 SQUARE FT.	129,9	
REQUIRED PARKING (PER AHJ)	650 SPACES	650 SPACES	650 SPACES	6	
REQUIRED PARKING RATIO (PER AHJ)	5.00 / 1,000 SF	5.00 / 1,000 SF	5.00 / 1,000 SF	5.	
PROPOSED TOTAL PARKING	570 SPACES	564 SPACES	504 SPACES	5	
PROPOSED PARKING RATIO	4.39 / 1,000 SF	4.34 / 1,000 SF	4.16 / 1,000 SF	4.	

<u>NOTES</u>

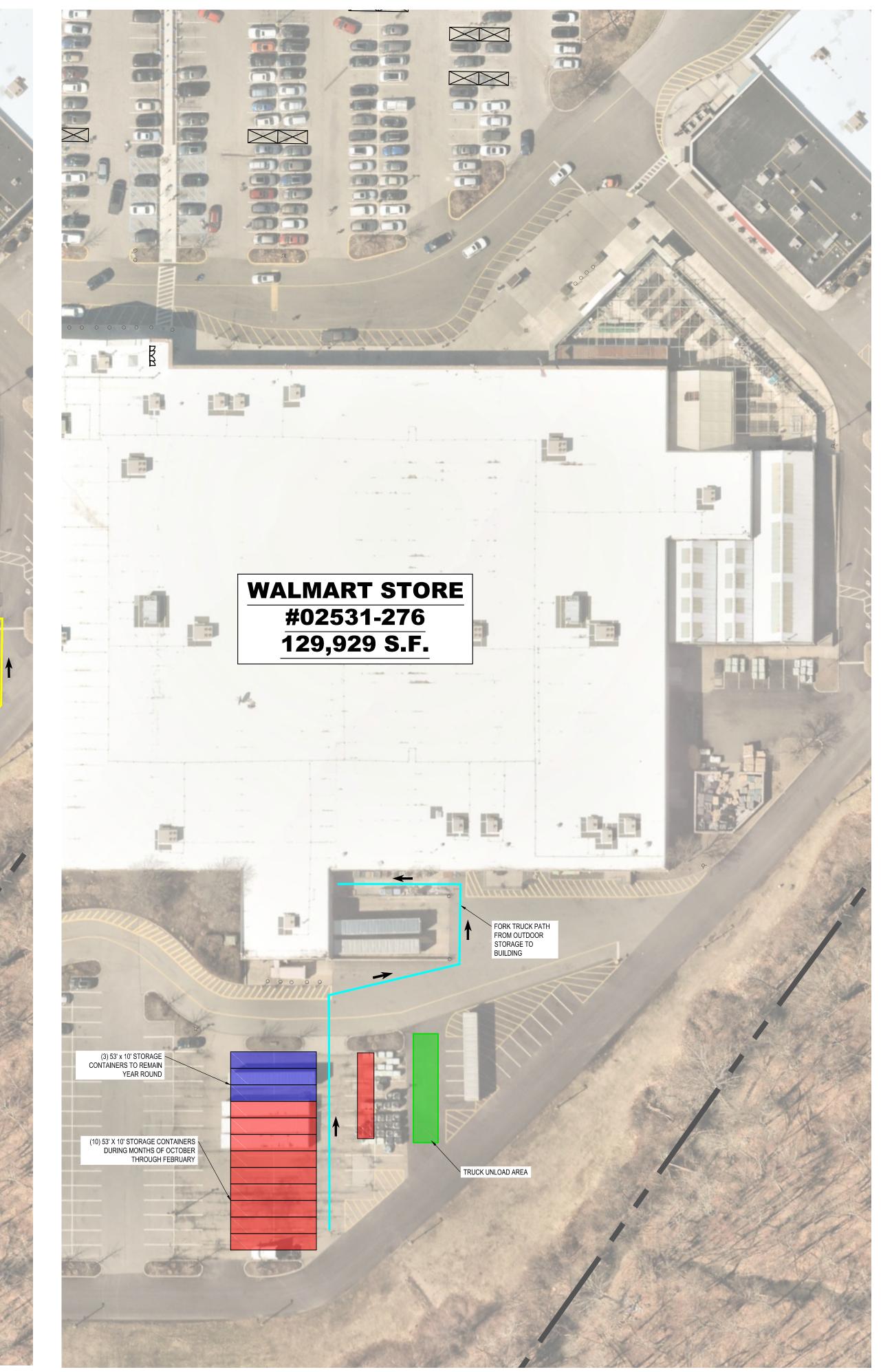
DELIVERY AND OFFLOADING OF GOODS AND MATERIALS.

- 1. MATERIAL STORED IN THE EXTERIOR STORAGE AREA BETWEEN MARCH-AUGUST WILL BE LIMITED TO MULCH AND TOPSOIL, STACKED ON PALLETS. ITEMS WITHIN THE CONTAINERS COULD BE ANY NON-PERISHABLE PRODUCT WHICH IS SOLD IN THE STORE.
- WALMART SHALL IMMEDIATELY NOTIFY THE TOWN CENTER AND TOWN OF CORTLANDT IF ANY CHANGES TO THE PROPOSED STORAGE OF OUTDOOR GOOD AND TRAILERS ARE PROPOSED. NO CHANGES SHALL BE MADE UNTIL APPROVED BY THE TOWN OF CORTLANDT.
 QUARTERLY ALL SITE CONTROL SHALL BE INSPECTED, WITH A REPORT PROVIDED TO THE TOWN OF CORTLANDT. EROSION CONTROLS
- AND/OR SILT/FILTER SOCKS SHALL BE RESET AND ALL DEBRIS SWEPT AND REMOVED FROM THE STORAGE AREA. ALL DEBRIS SHALL BE LAWFULLY DISPOSED OF OFFSITE.
 4. UNDER NO CIRCUMSTANCE SHALL THE MAIN DRIVEWAY AISLES OR FIRE LANES BE BLOCK OR OBSTRUCTED, EVEN FOR TEMPORARY



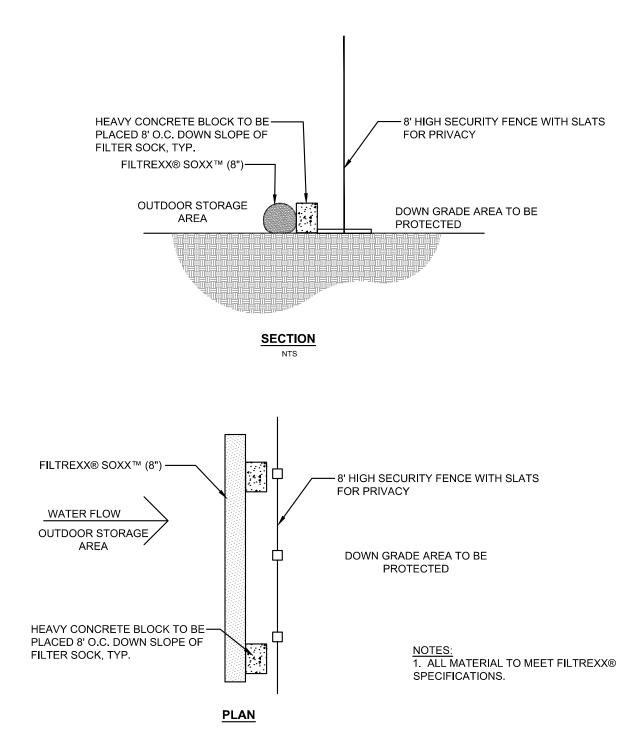
OSED SOLUTION DBER-FEBRUARY 9,929 SQUARE FT.

650 SPACES 5.00 / 1,000 SF 526 SPACES 4.13 / 1,000 SF



EXTERIOR STORAGE PLAN (OCTOBER - FEBRUARY) IMPACTED PARKING STALLS: 34 (6 PERMANENT & 10 SEASONAL)







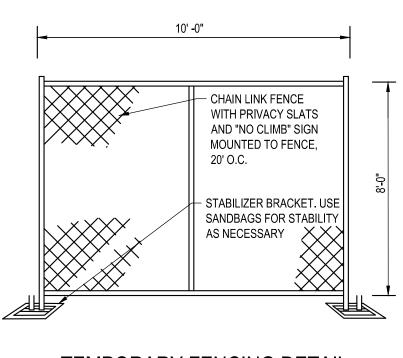
N.T.S.



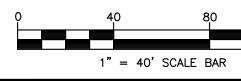
STABILIZER BRACKET @ NON-GATE LOCATIONS



STABILIZER BRACKET @ GATE OPENING N.T.S.



TEMPORARY FENCING DETAIL



,	Colliers			
	Engineering & Design			
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	Formerly know as B BERGMANN PROTECT YOURSELF ALL STATES REQUIRE NOTIFICATION OF EXCAVATORS, DESIGNERS, OR ANY PERSON PREPARING TO DISTURB THE EARTH'S			
	FOR STATE SPECIFIC DIRECT PHONE NUMBERS VISIT: WWW.CALL811.COM			
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	NOT FOR CONSTRUCTION Walmart Stores, Inc. 2608 SE J Street Bentonville, AR 72716			
	Store # 02531-276 3133 E. MAIN STREET MOHEGAN LAKE, NY ROCHESTER 280 East Broad Street Suite 200			
	Colliers 280 East Broad Street Suite 200 Rochester, NY Engineering Phone: 585.232.5135 Colliers Engineering Colliers Engineering & Design Architecture, Landscape Architecture, Surveying, ct p.c. Scale: Date: Drawn By: Checked By: Checked By:			
	Colliers 280 East Broad Street Suite 200 Rochester, NY Engineering & Design Phone: 585.232.5135 Colliers Engineering & Design ARCHITECTURE, LANDSCAPE ARCHITECTURE, SURVEYING, CT P.C.			



May 27, 2025

Town of Cortlandt Planning Board 1 Heady Street Cortlandt Manor, NY 10567

RE: Jam Storage 2059 Albany Post Road Town of Cortlandt, NY

Dear Chairman Kessler and Members of the Board:

Enclosed please find the following documents submitted in support of your review of the above project.

- Site Plan Drawing Set, 1 full size & 7 reduced size, last revised May 27, 2025
- Stormwater Pollution Prevention Plan, 1 full size, dated May 22, 2025
- Constraints Map, 1 full size & 7 reduced size, dated May 22, 2025

Since the applicant last appeared before the Planning Board they have been working with the Town Board to secure an alternate access to the site from Memorial Drive. We are happy to report we believe the discussions have progressed to the point where we would like to present the new access to the Planning Board and continue with the project review. Please note we are aware the onsite wetland potentially extends offsite and are currently waiting for our Environmental Consultant to complete his delineation. For the purpose of this submission the offsite wetlands have been approximated. Our next submission will have the expanded delineation completed and the wetlands survey located.

With respect to the comments received from the Town Planner, Director of Code Enforcement and Town Engineer we offer the following responses:

<u>Memorandum from Chris Kehoe, AICP, Director of the Town of Cortlandt dated, December 19, 2024:</u>

1. The Planning Division conducted a review of the subject application consisting of a 7-page set of drawings entitled "JAM Storage, LLC" prepared by Richard Williams, P.E. latest revision dated November 20, 2024.

No response necessary - the comment is acknowledged.

2. Based on a review of the above-mentioned drawing and application, the following information as required by Chapter 307-71 of the Town of Cortlandt (Zoning) and other regulations should be submitted for the subject application unless waived by the Planning Board at the applicant's request. Fire Department a. Include the Section, Block & Lot number with the owner's names for all adjacent properties.

The Section, Block & Lot number with the owner's names for adjacent properties has been shown as requested. Please refer to Drawing OP-1 for the requested information.

b. Sheet EX-1 shows trees to be removed. The applicant is advised that as per Chapter 283 (Trees) of the Town Code all trees located within 50' of any proposed disturbance must be field located and inventoried and a report as to the tree size, species and health must be submitted by a Town-approved arborist. The Planning Board will make a determination on the granting of the tree removal permit as per Section 283-7 of the Town Code.

The intent of this resubmission is to review the alternate access plan with the Planning Board and address the technical comments. The owner is currently engaging an arborist to have the requested inventory and subsequent survey performed. This information will be added to our next submission and will also include the required Tree Removal Permit.

c. A complete landscape plan shall be provided to include a mix of native deciduous trees, evergreens, shrubs, ground cover, etc. A landscape chart shall be added to the landscape plan listing sizes, species and total number of each proposed plant, including those proposed for the "stormwater planter." The proposed landscape plan shall be referred to the Town's Conservation Advisory Council (CAC) for their review and comments.

A landscape plan has been prepared and is illustrated on Drawings SP-1.

d. The subject site plan shall show the proposed location and size of any site signage, wall signage and free-standing signage as per Chapter 245 (Signs) of the Town of Cortlandt Code. The applicant is further advised that referral to the Town's Architectural Advisory Council (ARC) will be required when the specific sign details are finalized.

The applicant is currently working on finalizing project signage and will include the signage in a subsequent submission.

e. The subject site plan shall show a detail of the proposed dumpster enclosure. The applicant is advised that the Town will not pick up garbage from this facility. A self-storage facility may generate a significant amount of recycled material; the applicant shall clarify expected volumes. The garbage enclosure shall be sized to ensure that all garbage, boxes, packing material, etc. can be contained within; if the applicant will be requiring customers to remove from the site all materials generated by them, the

applicant shall state as such. In addition, the applicant shall show that the dumpster(s) can be properly accessed by the hauler; the applicant may wish to reach out to various haulers to determine what type of vehicle/loading will likely be utilized for the expected volume of garbage/recycling removal in order to ensure adequate truck access is provided. The dumpsters may be more accessible if shifted around the corner off the north side of the curb cut.

A dumpster enclosure detail has been provided on the project drawings and is sufficiently sized to address the applicant's needs.

f. Provide elevation drawings for all 4 building elevations illustrating the proposed architectural design, including the type and color of materials to be used, and the location and type of all building access points. The applicant is advised the building elevations shall be referred to the Town's Architectural Review Council (ARC) for review and comment.

The applicant is currently working on developing the architectural drawings and will include them and elevations in a subsequent submission.

g. The applicant is advised that a lighting plan with photometrics, along with fixture specification sheets, is required and that all site lighting, both for the building and site, shall comply with the Town's Outdoor Lighting Standards as per 307-12.3

A lighting plan has been included in the project drawing set and has been designed in accordance with Section 307-12.3 of the Town Code.

h. The subject site plan shall show any existing and proposed retaining walls and fences with details, including spot elevations at regular intervals along the top and bottom of the wall. Sheet SP-2 may need to be amended to show how the retaining walls integrate with the topography.

Retaining wall and fence details have been added to the project drawings and additional spot elevations added as requested.

i. The applicant shall provide detailed turning radii diagrams to illustrate that all vehicle types expected to visit the site, including moving vans and fire apparatus, can properly navigate the on-site vehicular circulation system

Detailed turning diagrams illustrating how moving vans and fire apparatus will navigate the property have been provided as requested.

j. The Planning Board Engineer will provide a separate memo reviewing and commenting on all utilities, i.e. septic, water, drainage, stormwater, road access, etc

Comment noted, please refer to responses below from the Planning Board Engineer's latest comments.

3. The applicant is seeking site plan approval for the construction of a 60,000 sq. ft. self-storage facility with a 30,000 sq. ft. building footprint, associated parking, landscaping, and stormwater facilities. The subject site plan shows 6 parking spaces, including one handicapped space. The site is accessed off of Ferris Lane, a private road off of Albany Post Rd. (Rt. 9A). The subject building will be serviced by public water and an on-site septic system. The subject site is approximately 3.2 acres and is zoned HC-9A highway-commercial multi-family residential. A self-storage facility is permitted at this location as per recently adopted modifications to the Town Zoning Code that permits self-storage facilities to be located in the HC-9A zone south of Memorial Drive. In addition, the Town Board recently adopted new language defining and regulating self-storage facilities (see attached Local Law). The proposed self-storage facility is required to meet all dimensional setbacks as required by the existing HC-9A zoning. Self-storage facilities require 1 parking space per 10,000 sq. ft. of floor area. The proposed site plan shows 6 parking spaces

No response necessary as the required amount of parking has been provided on the project site plan.

4. As stated above the access to the site is proposed off of Ferris Lane, a private road that shall be improved and designed to Town Road standards as part of this application to the satisfaction of the Town Engineer, Planning Board Consulting Engineer, and the Director of Environmental Services. A title report shall be submitted by the applicant confirming who owns the underlying land and whether the applicant has rights to access and modify Ferris Lane.

Given the shallow angle of intersection between the self-storage driveway and Ferris Lane, it appears that a left-in/right-out only designation may be required; the applicant shall confirm, or redesign the site access to be a more traditional 90-degree intersection. The applicant shall also consider how future access to parcels further east would be accommodated by the improved road as designed; consideration could be given to continuing the roadway beyond the site access point and terminating it with a hammerhead until such time as future easterly access is required, while providing a clear and separate driveway intersection for the self-storage site. Ferris Lane intersects with NY Rt. 9A (Albany Post Road). The applicant shall contact the NYS Department of Transportation to determine what permits they will require. The applicant shall analyze with Town staff and the NYS DOT whether the existing asphalt area to the north of the Ferris Lane/Albany Post Rd./Rt 9A intersection should be modified or eliminated

The applicant has worked with the Town to secure an alternate access to the property from the neighboring Town Property to the north / west. The intent of this submission is to introduce this new access to the Planning Board. As such improvements are no longer proposed to Ferris Lane as part of this application.

5. Town and U.S. Army Corps of Engineers regulated wetlands on the subject site were delineated by the applicant's wetland consultant James Bates. The delineation was confirmed by the Town's wetland consultant Michael Young in a report dated June 12, 2024, amended August 30, 2024 (previously distributed to the Planning Board). A wetland permit as per Chapter 179 of the Town Code is required. The applicant shall provide a written analysis of how their proposed project meets the requirement of Section 179-6, Issuance or denial of permits.

The wetland and wetland buffer disturbance charts at the bottom of sheet OP-1 shall be clarified and simplified to simply show the total amount of regulated wetland and wetland buffer site wide (right-of-way and within the lots), the total amount of wetland disturbance and wetland buffer disturbance site wide, and the total amount of proposed mitigation and ratio of mitigation. Additional information regarding impervious coverage existing, impervious new, impervious new over lawn, impervious redeveloped over existing impervious, etc. can be explained in a project narrative.

The proposed wetland mitigation plantings, including any planting proposed within the stormwater planters adjacent to the building, shall be shown on the subject site plan and detailed in a chart showing the type, number, size and species of the proposed plantings. The subject site plan shows a proposed stormwater treatment facility adjacent to the proposed wetland mitigation area that will also be landscaped and planted. It is noted that the landscape treatment of the proposed stormwater facility does not constitute mitigation for the proposed wetland and wetland buffer disturbance

The wetland buffer disturbance charts have been clarified as requested. In addition, a planting design has been added to the site plan drawings for the wetland mitigation area, stormwater planters, and gravel wetland.

6. The applicant shall provide a colored map as per the attached guidelines depicting the impacts of the proposed site plan and all associated site improvements to wetlands, wetland buffers and areas of steep slope.

The Constraints Map (colored map) has been provided as requested.

7. The applicant shall clarify where the loading areas are and how customers will interface with the building, including where they will access the rental office and how/where customer vehicles will be situated for loading/unloading purposes

A Loading Area has been illustrated on the proposed drawing as requested. As additional architectural details are provided the site layout will be updated to illustrated pedestrian / customer interaction between the building and the site.

8. Sheet SP-3 shows a temporary soil stockpile located within the wetland buffer near the proposed site entrance. Such activity is prohibited per §179-3.B.

The temporary soil stockpile has been relocated as requested.

9. The striping adjacent to the accessible parking space must be 8 feet wide per the building code; it appears to be too narrow as shown on sheet OP-1.

The striping next to the accessible parking space has been revised to 8 feet wide as requested.

10. The Planning Board has conducted a site visit of the subject property. At the site visit a possible alternative access to the site through Town property, either adjacent to or through the parking area of the State Police barracks, was discussed. The applicant is advised that if they wish to show this access as a potential alternative to the Ferris Lane access, the applicant, as part of the conceptual design, shall quantify any impacts the proposed access has to wetland, wetland buffers, slopes, and trees, confirm sight distance along Memorial Drive is sufficient and analyze any potential impacts to the State Police barracks property. The decision on whether to permit this alternative access is up to the Town Board.

The applicant has worked with the Town Board to secure a proposed access through the adjacent Town property. The wetland buffer disturbance charts on Drawing OP-1 have been updated to account for the new access through the Town property. Please note the offsite wetland on Town property was approximated using GIS mapping. The project's

environmental consultant is currently updated the wetland delineation which will be added to the project drawings in our next submission.

11. The subject application is classified as an unlisted action pursuant to the New York State Environmental Quality Review Regulations. The applicant submitted Part One of the Full Environmental Assessment Form (attached) for the Board to use together with all information submitted with this application to evaluate what, if any, significant environmental impacts may result from the proposed project.

No response necessary – the comment is acknowledged.

12. Enclosed is an aerial view of the subject site. A site plan drawing was transmitted to the members of the Planning Board at the time the application was submitted.

No response necessary – the comment is acknowledged.

13. Referrals of this application will include, the Planning Board Engineer, the Office of Code Administration and Enforcement, the Architectural Review Council, the Conservation Advisory Council, the Fire Advisory Board and Westchester County. The Planning Board has declared their intent to be Lead Agent and has referred the drawing and EAF to interested and involved agencies.

No response necessary – the comment is acknowledged.

<u>Memorandum from Martin G. Rogers, P.E. Director of Code Enforcement of the Town of Cortlandt</u> <u>dated, December 19, 2024:</u>

- 1. Zoning Table shall note the proposed number of stories and height. Stating less than 35' for Building Height is not acceptable. If the proposed building height is greater than 30' the following Sections of the FCNYS shall be met:
 - a. D104.1 Buildings Exceeding Three Stories or 30 Feet in Height
 - b. D105 Aerial Fire Apparatus Access Roads.

The proposed building height will be finalized once architectural drawings are prepared for the project. The intent at this point is the building will be designed to be zoning code compliant with respect to height.

If the building is constructed between 30 and 35 feet the project architect will reach out to the Town to discuss the requirements of Section D104.1 as it relates to the building construction.

The project site has been designed to provide an aerial fire apparatus access road along one side of the proposed building that meets the requirements of Section D 105.

2. Provide a diagram showing how Fire Apparatus can maneuver on the Site.

A turning study demonstrating how fire apparatuses can maneuver onsite has been provided as part of the project drawing set.

3. Show required "No Parking Fire Lane" Signs along the internal drive areas on both sides. FCNYS D103.6 Signs.

The "No Parking Fire Lane" signs have been added as requested.

4. Update Sign Table to show the correct NYS Symbol for Accessibility and include Sign installation detail(s).

The NYS Symbol for Accessibility has been updated and sign installation details provided.

5. The Accessible Access Aisle on the Site Plan is not shown as the required 8' width.

The striping for the accessible access aisle has been revised to 8 feet wide as requested.

6. Show all entrances and exits to/from the building. How will the egress path be protected from vehicles? Bollards?

The applicant is currently working on developing the architecture for the building which will indicate entrance/exit locations. Egress paths are anticipated to be protected by bollards, which will be added to the project drawings when final door locations are determined.

7. Dumpster enclosure and details are missing.

A dumpster enclosure detail has been added to detail sheet D-1 of the project drawing set.

8. Show existing Hydrants and show required hydrant on Ferris Court located within 600' of the Fire Apparatus turnaround. FCNYS 507.5.1.

The existing hydrant has been shown on the project plans. As the primary access point to the property has shifted connect to Memorial Drive, Ferris Court will remain in its current conditions with no additional improvements contemplated as part of this project. In addition the existing hydrant on Ferris Drive is located within 600 feet of the Fire Apparatus Turn Around.

9. Retaining wall along the access road (Ferris Court) limits future access to the adjacent parcel (55.13-2-18). This parcel if developed may be required to comply with the items in comment 1 above.

The primary access point to the proposed project has shifted to connect to Memorial Drive through adjacent Town property. Ferris Court will remain in its current condition with no alterations contemplated as part of this project. As such the retaining wall noted in this comment was eliminated from the drawing.

10. Entrance to the Site should be a conventional entrance from Ferris Court.

The primary access point to the proposed project has shifted to connect to Memorial Drive through adjacent Town property. Ferris Court will remain in its current condition with no modifications propsoed as part of this project.

- 11. Stormwater and drainage items are not in compliance with Westchester County Health Department Rules and Regulations for The Design and Construction of Residential Onsite Wastewater Treatment Systems and Drilled Wells in Westchester County, New York. Article II, Section 873.203.1 of Chapter 873 of the Laws of Westchester County. Items noted not in compliance for the proposed OWTS area:
 - a. Pavement within 5'.

All pavement maintains a minimum of 5' of separation to OWTS absorption areas.

b. Catch Basin within 50'.

Catch Basins have been relocated to maintain a minimum of 50' of separation to the OWTS absorption area.

c. Closed Pipe Drainage within 25'.

Closed Pipe Drainage has been adjusted to maintain a minimum of 25 feet of separation to the OWTS absorption area.

d. Downgrade Curtain Drain behind the retaining wall within 50'?

Retaining Walls have been adjusted to maintain a 50' of separation to absorption areas.

Any preliminary testing performed shall be submitted supporting a system can be designed for this area.

The testing as witnessed by WCDOH has been added to the project drawings.

- 12. The New York State Department of State recently amended its regulations concerning the minimum standards for the administration and enforcement of the New York State Uniform Fire Prevention and Building Code and the New York State Energy Conservation Construction Code. Effective December 30, 2022, pursuant to 19 NYCRR 1203.3(a)(3)(ix), code administration and enforcement agencies will require, where applicable, construction documents submitted as part of an application for a building permit to include, among other things evidence that the documents were prepared by a licensed and registered architect in accordance with Article 147 of the New York State Education Law or a licensed and registered professional engineer in accordance with Article 145 of the New York State Education Law and practice guidelines, including but not limited to
 - The design professional's seal which clearly and legibly shows both the design professional's name and license number and is signed by the design professional whose name appears on the seal in such a manner that neither the name nor the number is obscured in any way
 - The design professional's registration expiration date
 - The design professional's firm name (if not a sole practitioner), and,
 - If the documents are submitted by a professional engineering firm and not a sole practitioner professional engineer, the firm's Certificate of Authorization number.

The above requested information has been included in the title block of each site plan drawing of the project plan set. This includes the design professional's seal, design professional's registration expiration date, design professional's firm name, and the firm's Certificate of Authorization number.

<u>Memorandum from Christopher Lapine, P.E., LEED AP, from LaBella Associates, DPC dated,</u> <u>December 19, 2024</u>

Administrative

1. ALL plans subsequently submitted to the Town for review must be designed for construction and be complete for review by all regulatory agencies having jurisdiction (e.g. WCDOH, ACOE, NYSDEC, etc).

No response necessary – the comment is acknowledged.

2. Applicant shall be required to meet the standards set forth in Chapter 157 - Excavations and Topsoil Removal should publication of this chapter become available during the design process at the discretion of the Town Planning Board.

No response necessary – the comment is acknowledged.

3. Applicant shall either demonstrate a "Steep Slopes" disturbance permit is not required or apply for a "Steep Slopes" disturbance permit in accordance with Chapter 259 -Steep Slopes as it relates to the grading on the north side of the site.

It is our understanding that a steep slopes permit request is made to the Planning Board as part of the site plan review process, and there is not a separate permit to be submitted. As part of our next submission a narrative in support of the issuance of a steep slopes permit will be provided.

4. The Applicants plans indicated the on-site wetlands fall under the jurisdiction of the Army Corp of Engineers. Please provided a jurisdictional determination of the wetlands.

Based on the modifications to the site access and work no longer being performed along Ferris Lane a jurisdictional determination is not believed to be necessary.

5. As the project requires the removal of four or more trees on said property, the Applicant shall prepare an application for a permit in accordance with Chapter 283 Trees.

The applicant is currently working with an arborist to obtain an onsite inventory of trees in response to Town comments. Once that is prepared it will be submitted the necessary Tree Removal Application.

6. Planning Board should discuss and advise the Applicant if the placement of the gravel wetland for stormwater management within the wetland buffer areas is acceptable, as it replaces natural filtration with artificial retention / detention areas.

The comment is acknowledged and based on previous feedback and the site walk we believe the addition of the mitigation for the disturbance in addition to creating a gravel wetland in an area currently serving as maintained lawn will serve as a benefit to the downstream wetland.

7. Applicant shall apply for Freshwater Wetlands, Water Bodies, and Watercourses Permit in accordance with Chapter 179 - Freshwater Wetlands, Water Bodies and Watercourses.

It is our understanding that a wetland permit request is made to the Planning Board as part of the site plan review process, and there is not a separate permit to be submitted. As part of our next submission a narrative in support of the issuance of a wetland permit will be provided.

8. Applicant shall provide a current Cortlandt Consolidated Water District approval for the connection to the existing water district.

Our office has previously reached out to the Town regarding the water service connection for the existing residence and has received ambiguous information. We will continue to reach out to better understand the existing water service connection.

9. Any proposed retaining walls will need to have the design completed and be submitted to Town's Planning Board Engineer for review and approval.

Once the Planning Bord opines on the updated layout for the project the owner will submit the required retaining wall calculations.

10. Provide visual material representing the contemplated retaining wall color, texture, and stone size for Planning Board consideration.

As the project architectural plans are progressed the wall color, texture, and stone size of the retaining walls will be coordinated. Once selected, visual material representing the contemplated retaining wall color, texture, and stone size will be provided for consideration.

11. Provide a lighting plan in accordance with Town Standards.

A lighting plan has been provided as part of the project drawing set.

12. Provide truck maneuvering plans for ladder trucks, refuse vehicles, and largest anticipated vehicle patronizing the facility

A vehicle maneuvering plan has been provided as part of the project drawing set.

13. Provide profile of the proposed access drive along Ferris Court.

A driveway profile of the proposed connection to Memorial Drive has been provided as part of the project drawing set.

14. Westchester County of Department of Health (WCDOH) Approval for Subsurface Sewage Disposal System (SSDS), existing SSDS abandonment, and water service will be required.

The WCDOH does not have jurisdiction over the water service connection. With respect to the review and approval of the OWTS, testing with WCDOH is complete and the testing results have been added to the plan. We would respectfully request WCDOH approval be a condition of site plan approval.

15. Jurisdictional fire department supporting the project site should be consulted related to the necessity of hydrants around the building

There is an existing fire hydrant adjacent to the proposed project in Ferris Lane that is proposed to remain. It should also be noted there is a second fire hydrant in Memorial Drive in vicinity to the entrance to the site. It is currently the applicant's intention to only bring the necessary water and fire service into the building.

16. The Applicant was asked at our pre-application meeting to consult with the NYSDOT to discuss the removal of the access drive and parking area within the Albany Psot Road Right-of-Way adjacent to the site. What is the status of these discussions.

The primary access point to the proposed project has shifted to connect to Memorial Drive through adjacent Town property. Ferris Court, a town right of way that serves multiple properties, will remain in its current condition with no alterations contemplated as part of this project.

<u>Plans</u>

1. Sheet OP-1 - Provide the number of stories for the proposed building, as well as overall square footage.

The applicant is currently working on developing the architectural drawings and once developed will provide the number of stories, building height and other relevant

architectural details. The overall square footage has been provided on the project drawings.

2. Sheet OP-1 - Will the reconstruction of Ferris Court impact other users? If so, how will this be mitigated.

The primary means of access to the proposed project site has been revised to connect to Memorial Drive through the adjacent Town property. Ferris Court will not need to be reconstructed and is proposed to remain in its current condition so as not to impact other users.

3. Sheet OP-1 - The Applicant will need to upgrade the roadway (Ferris Court and building access drive) to meet the requirements of a fire apparatus access road which entails a pavement width of 26-ft. This will impact all site plan sheets and SWPPP calculations.

Ferris Court is no longer contemplated to be the primary means of access to the project site. Fire apparatuses' primary means of accessing the project site will be by an access drive connection to Memorial Drive. The access drive is proposed to be 26' wide as shown on the project drawings and vehicle maneuvering plans have been provided.

4. Sheet EX-1 - Rectify removal of septic tank and cesspool notes to reflect in accordance with WCDOH, not PCDOH.

The requested plan change has been made as requested.

5. Sheet EX-1 - Include all trees to be removed on this plan. For example, a 26-inch tree is not shown to be removed, but is located within the proposed driveway.

The owner is currently working with an arborist to inventory all onsite trees as requested the Town of Cortland. Tree information will be provided on our next submission.

6. Sheet EX-1: Provide limits of disturbance on this Sheet.

The limits of disturbance have been provided on the existing conditions plan as requested.

7. Sheet EX-1 - Existing water line is referenced as a private water main. It is a Town of Cortlandt water line and should be denoted as such. Rectify on other plan sheets.

The existing water line in Ferris Court has been updated to note it is a Town of Cortlandt water line.

8. Sheet SP-1 - Provide Landscaping in accordance with Town Standards.

Proposed landscaping has been provided in accordance with Town standards.

9. Sheet SP-1 -Provide soil restoration requirements on this Sheet as outlined in the SWPPP. Identify all areas of soil restoration.

A soil restoration table has been added to the project drawings as requested. A note has been added to the Erosion Control Plan indicating all areas of proposed disturbance not being covered with hardscape shall undergo soil restoration.

10. Sheet SP-1 - Provide signage Location for the ADA parking space and access aisle.

Signage locations for the ADA parking space and access aisle have been provided.

11. Sheet SP-1-Provide a stop barand stop sign at the end of the proposed driveway to prevent conflicts with the shared access to Albany Post Road.

A stop bar has been added to at the end of the proposed driveway where it connects to Memorial Drive.

12. Sheet SP-1 - Provide a fence or guardrail, minimum 42-inches high along the top of the retaining wall.

Ferris Court is no longer contemplated to be the primary means of access to the project site. As such the large retaining walls on either side of the previously proposed road are no longer being contemplated and will not require guiderails.

13. Sheet SP-1 - Provide radii for the new access along Ferris Court and proposed access drive around the Building.

Access drive radii to Memorial Drive and around the building have been added to the project drawings.

14. Sheet SP-1 - Provide signage at the face of the Building indicating no parking within the striped area

Signage has been provided around the building indicating no parking.

15. Sheet SP-1 - Show the building ingress and egress Locations.

The applicant is currently working on developing the architectural drawings and building ingress and egress locations will be provided with a subsequent submission.

16. Sheet SP-1 - Provide a curb along the eastern edge of the proposed driveway along Ferris Court to direct runoff into catch basins. .

The primary means of access to the proposed project site has been revised to connect to Memorial Drive through the adjacent Town property.

17. Sheet SP-1 - Consider substituting Landscaping or grass adjacent to the storage facility in Lieu of striping in some areas to break up the monotony of asphalt.

As the architecture for the proposed building is developed opportunities to break up the monotony of the asphalt will be explored once the circulation and access points of the building have been established.

 Sheet SP-1 - Provide for snow storage on-site and along Ferris Road. The reconstruction of Ferris Road stretches over 300-feet and snow storge will be necessary.

Areas for snow storage have been indicated on the project plans.

19. Sheet - SP-1 - Provide for guiderails either along Ferris Court due to the elevation change between the top of retaining wall and adjoining grades.

The primary access point to the proposed project has been relocated to Memorial Drive through adjacent Town property. Ferris Court will remain in its current condition with no modifications contemplated as part of this project.

20. Sheet SP-2 - The actual Limit of disturbance associated with the western retaining wall along Ferris Court is not viable to allow for the construction of the retaining walls (some Locations greater than 10-ft in height) It appears a temporary construction easement will be required from the adjacent property owner to allow the construction to proceed, and a permanent easement will be necessary for future maintenance.

The primary access point to the proposed project has shifted to connect to Memorial Drive through adjacent Town property. Ferris Court will remain in its current condition with no alterations contemplated as part of this project.

21. Sheet SP-2-ACOE should opine on the type of pipe to replace the existing 36-inch diameter CMP, as they prefer a bottom less culvert.

The primary access point to the proposed project has shifted to connect to Memorial Drive through adjacent Town property. Ferris Court will remain in its current condition with no modifications contemplated as part of this project.

- 22. Sheet SP-2 Pease provide the following notes.
 - a. The applicant is aware that the disturbed areas shall be 100% stabilized and planted prior to the issuance of a Certificate of Occupancy.
 - b. The applicant shall submit an as-built foundation survey to the Town of Cortlandt prior to framing.
 - c. Prior to the backfilling of any storm water best management practice, DOTS-Engineering shall be notified to perform an inspection.
 - d. ALL proposed import fill must be tested and certified as unrestricted, suitable for residential use in accordance with Town Policy. Certification must be provided by a Licensed professional ALL certifications shall be addressed to Town's Planning Board Engineer. ALL soil analytics and reports will be forwarded to the Town's Planning Board Engineer for review and approval
 - e. Prior to the issuance of the Certificate of Occupancy (C.O.), the Town will require a certification from a NYS Engineer that the completed site work and drainage improvements will not cause an adverse impact to adjoining or downstream properties
 - f. Backflow prevention devices shall be designed and installed in accordance with University of Southern California List of Approved Backflow Prevention Devices, NYSDOH Guidelines for Designing Backflow Prevention Assembly Installations, and Building Code

The above requested notes have been added to the project plans on Drawing SP-2.

23. Sheet SP-2 - Provide finish floor elevations

The applicant is currently working on developing the architectural drawings and will include them and elevations in a subsequent submission.

- 24. Sheet SP-2 Stormwater planters on plan.
 - a. Provide top elevation

Top elevations of the stormwater planters have been provided on the Stormwater Planter Detail on drawing D-2.

b. Provide ABS drain elevation.

Elevations for the proposed underdrain have been provided as requested.

c. Provide inverts of perforated under drain.

Inverts of the perforated underdrain in the stormwater planters have been provided on the Stormwater Planter Detail on drawing D-2.

d. Provide height of planter walls.

Planter wall elevations have been provided on the Stormwater Planter Detail on drawing D-2.

e. Identify the points of roof leader discharge into the planters.

The locations for roof leaders will be provided in a subsequent submission as the architectural drawings and internal program of the proposed building develop

f. Stormwater planters depicted on the plan are 60-ft long by 11-ft wide with a area of 660 sf per planter. This is less than minimum required in Appendix H of the SWPPP. Adequate area is also available to increase the size of the planter to provide area greater than the minimum RV.

Per the project plans the interior dimensions of the two planters are 62' long by 11' wide this results in each planter having an area of 682sf per planter. Both planters combined would result in an area of 1,364sf which is greater than required. For this submission the planter area has not been increased. We will review the planter size versus necessary access area for maintenance with the Town Engineer to determine if the planters should be expanded. It is noted the RRv minimum requirement is being met with the current design.

g. Add a note on the plan indicating 15,000 sf of roof area shall be diverted to each planter.

A note has been added to drawing SP-2 indicating 15,000 sf of roof area shall be diverted to each planter.

h. SWPPP identifies a 12-inch HDPE outlet for each planter. This should be depicted on the plan along with invert elevation

The requested information has been added to the project drawing.

25. Sheet SP-2 - Provide additional spot elevations on the plan to show proper drainage is maintained and ADA accessible pathways are do not exceed allowable slopes.

Additional spot elevations have been added to the grading plan and demonstrate the site will maintain ADA accessible pathways.

26. Sheet SP-2 - Provide a 12' wide maintenance access to the gravel wetland outlet structure

Maintenance access has been provided to the gravel wetland outlet structure and illustrated on the project drawings.

27. Sheet SP-2 - Provide a 25' wide vegetative pond buffer from the peak water surface with landscaping.

A 25' wide vegetative pond buffer has been provided around the proposed gravel wetland and shown on the project drawings on Drawing SP-1.

28. Sheet SP-2 - Proposed grading along Ferris Court will result in 10-ft of additional fill over the existing water line (for a total of 14-ft of cover) for approximately 230-ft and then reduce down to an additional 2-ft of cover over the next 100-ft of watermain (ending at 6-ft of cover) This additional fill will adversely impact the water main, for future maintenance. Therefore, replacement of the existing water line will be required,

necessitating WCDOH approval. If the water line is required to cross under the culvert or stream it will need to be sleeved. Placement of new waterline should also consider type of retaining wall design, as the Town will not allow the placement of geogrid over the water line.

The primary access point to the proposed project has shifted to connect to Memorial Drive through adjacent Town property. Ferris Court will remain in its current condition with no modifications contemplated as part of this project.

29. Sheet SP-2 - Provide for a stabilized outlet extending from the gravel wetland.

Rip Rap has been provided at the outlet of the gravel wetland and is located on a portion of the site with relatively flat topography allowing for the establishment of sheet flow. In addition an outlet protection sizing was performed for the flow out of the gravel wetland

30. Sheet SP-2 - Provide top of wall and bottom of wall elevations.

Top of wall and bottom of wall elevations have been provided.

31. Sheet SP-2-Provide pipe sizing on sheet SP-2 and verify that adequate cover height is provided on all drainage pipes.

Pipe sizes have been noted on the project plans and rims and inverts added to demonstrate adequate cover is provided, particularly in vehicular areas. Pipe sizing calculations have been provided as requested in the project SWPPP.

32. Sheet SP-2 - Fire service shall be CL Class 54 DIP. A service saddle, with a pressure rating of 200 psi and tested at 150% of water line pressure, shall be required. Provide a detail for the water service connections.

A callout has been added to the project plans noting that fire service line is to be CL Class 54 DIP. A service saddle detail and testing notes have been added to the project detail sheets.

33. Backflow preventors shall be provided on the potable water and fire supply.

A note has been added to Drawing SP-2 indicating that Backflow Preventers are required and subject to WCDOH approval.

34. Sheet SP-3 - Provide double row of silt fencing along the limits of disturbance associated with the construction of the retaining walls to ensure sediment laden runoff does not enter the wetland.

The primary access point to the proposed project has shifted to connect to Memorial Drive through adjacent Town property. Ferris Court will remain in its current condition with no alterations contemplated as part of this project. Silt fence will be provided downslope of disturbed areas.

35. Sheet SP-3 - Remove stockpile area from the associated Town wetland buffer.

The stockpile areas has been relocated outside of the associated town wetland buffer.

36. Sheet SP-3 - Label inlet protection at inlet grates.

The drainage inlet protection has been labeled on the project plans.

37. Sheet SP-3 - Remove the callout for the concrete washout area.

The callout for the concrete washout area has been adjusted to indicate the concrete washout

38. Sheet SP-3 - The concrete washout detail indicates 100' separation from swales, inlets, and other surfaced waters. The proposed location does not meet these requirements. Relocate the concrete washout or provide an alternative design.

The concrete washout has been relocated so it maintains 100' separation to all downstream swales and inlets.

39. Sheet SP-3 - Provide an erosion and sediment construction sequencing schedule for the proposed development. Include in the construction sequence how post developed stormwater management practices will be protected during construction.

A construction sequence has been added to the erosion and sediment control plan as requested.

40. Sheet D-1 - The retaining wall detail provided on sheet D-1 shows a maximum height of 6'. It appears wall heights max exceed 10' in some Locations. Provide a detail for a retaining wall to coinciding with the maximum height.

The retaining wall detail has been updated to coincide with the maximum height of the proposed walls.

41. Sheet D-1 - Revise note 9 of Erosion & Sediment Control notes to include slopes in excess of 3H1V.

Note 9 of Erosion & Sediment Control notes has been revised to include slopes in excess of 3H:1V.

42. Sheet D-1 - Provide ADA signage detail.

An ADA signage detail has been provided.

43. Sheet D-1 - Expand the maintenance criteria to include a maintenance threshold for sediment accumulation for the grass swales, drainage inlets, and subsurface drainage.

Maintenance criteria has been expanded to include grass swales, drainage inlets, and subsurface drainage.

44. Sheet D-1 - Increase the subbase to a minimum 12-inches to support Ladder trucks.

The subbase has been increased to a minimum of 12-inches to support Ladder trucks.

45. Sheet D-2 - Provide planter elevations.

Planter elevations have been provided.

46. Sheet D-2 - Post development calculations indicate 12-inch diameter HDPE outlet pipe at each planter. Detail depicts 6-inch outlet pipe.

The plans and drawings have been updated to show the 6 inch outlet pipe for each planter will be collected in a 12 in header pipe for both planters.

47. Sheet D-2 - Provide dimensions for the outlet weir of the gravel wetland.

Dimensions for the outlet weir of the gravel wetland have been provided.

48. Sheet D-2 - Provide specifications on the filter media proposed in both the gravel wetland and the stormwater planter.

Specifications for the filter media for the gravel wetland and stormwater planter have been provided as requested.

49. Sheet D-2: The underdrain associated with the gravel wetland is Lower than the adjoining outlet grade. How does the gravel wetland dewater?

The underdrain provided in the gravel wetland was shown consistent with the detail in the Design Manual Figure 6-10. During regular operation of the gravel wetland, the underdrain is provided to collect flow of water flowing through the gravel filter and transmit it to the outlet structure. Due to the relatively flat nature of the project site, a maintenance outlet for the underdrain is not feasible as it cannot daylight within the bounds of the property. Notes have been added to the gravel wetland detail outlining the use of a pump to dewater the gravel wetland when required for maintenance purposes.

50. Sheet D-2 - Provide 3" of stone below the distribution drain per the NYS DEC SWDM and identify the type of stone used.

Per table 6.7 Stormwater Wetland Design Specifications and Figure 6.10 Gravel Wetlands of the Design Manual the distribution drain invert is to be set 2" above the bottom of stone. If 3" is required by the Town it can be revised for the next submission.

51. Sheet D-2 - Consider a Lightweight fiberglass recess grate for outlet control structure for ease of removal for maintenance.

The outlet structure detail has been updated to use aluminum bar grating. This offers a lightweight solution we believe to be more durable than the fiberglass tops.

52. Sheet D-2 - Provide a grate at the top of the riser pipe for the gravel wetland.

A grate has been added to the riser pipe as requested.

53. Sheet D-2 - Provide a detail for the proposed energy dissipators at the wetland inlets and the at the emergency spillway

A detail for the proposed energy dissipator has been provided.

54. Sheet D-2 - Provide details for the proposed cofferdam.

As Ferris Court is proposed to remain in its current condition and as such a cofferdam is no longer required for this project.

55. Sheet D-2 - Provide details for all water service connections including materials.

A water service connection detail has been provided.

56. Sheet D-2 - Provide water Line offset details (horizontally and vertical).

Water line offset details have been provided.

57. SheetD-2 - Provide Town standard notes for water Lines, including pressure testing and disinfection requirements

Water line testing and disinfection notes have been added to the project plans.

<u>SWPPP</u>

1. Section 9.2 states "Channel Protection for redevelopment activities is not required if there is 0% change to hydrology that increases the discharge rate and volume from the project site." As there is an increase in impervious at the site, there is an increase in volume discharged. Provide calculations showing how 24-hour detention is provided. The low flow opening for the gravel wetland outlet structure has been reduced to the minimum size of 3" to maximize the retention time within the basin. Per the stormwater design manual, the minimum orifice size is 3".

2. The SWPPP states sizing calculations for the stormwater conveyance system shall be provided in the final project SWPPP. The final SWPPP shall be provided for review prior to planning board approval.

Pipe sizing calculations have been provided as requested.

3. Provide justification within the SWPPP, Limiting the proposed design of the stormwater planters to the minimum Rv. Please note adequate area adjacent to the southern portion the building exists for expanding the size of the planters.

Our office will review the stormwater planter design with the Town Engineer to determine the best balance for maximizing the planter size with maintaining a maintenance route. The planters have currently been sized correctly for the tributary area which is also the maximum contributing area of 15,000 s.f.

4. Provide soil descriptions for the soil boundaries shown on the watershed maps for predevelopment and post-development watershed maps.

The requested soil descriptions have been shown on the pre-development and post development drainage maps as requested.

5. Provide time of concentration paths for the pre-development and post-development watershed maps.

Time of concentrations have been shown the pre- and post-development drainage maps as requested.

6. The watershed maps include areas outside the Limit of the topographic survey. Provide justification for the shown watershed boundaries. Include any information used such as GIS topo or Ortho imagery.

The sources of the topography have been shown on the drainage maps. Offsite topography was obtained from Westchester County GIS.

7. Discrepancies between the plans and HydroCAD Model are present. For example, the stormwater planter detail on sheet D-2 states there will be 12" of ponding depth with 4" of emergency overflow. The HydroCAD model uses 18" of ponding. Revise the HydroCAD model for consistency with the plan

The plans and SWPPP have been reviewed for consistency and updated as necessary.

8. Provide the results of any soil testing performed at the property.

Preliminary soil testing results have been added to the project drawing as requested.

9. Provide an impermeable liner between the bottom of the gravel wetland and the seasonal high groundwater table

The requested impermeable liner has been added to the project drawings as requested.

10. Per Section 6.2.2 of the NYS DEC SWDM, provide a maintenance outlet at the bottom of stone elevation to completely drain the wetland within 48 hours.

As noted above due to onsite topography it is not possible to create a gravity drain to dewater the gravel wetland for maintenance. A pump can be set in the outlet structure to

dewater when required. Notes have been added to the project drawings regarding the necessary pump requirements to ensure the gravel wetland can be dewatered in 48 hours.

11. Provide narrative within the SWPPP discussing how the proposed W-5 meets the treatment requirements of 6-34 of the NYS DEC SWDM manual. NYS DEC SWDM have been met.

The requested narrative has been added to the project SWPPP.

12. Provide sediment trap sizing calculations, as the site plans are proposing a sediment trap.

Sediment trap sizing calculations have been added to SWPPP as requested.

13. Further review of the SWPPP will take place upon receipt of responses in order to conclude our comments

It is acknowledged that additional comments may be forthcoming.

Should you have any questions or comments regarding this information, please feel free to contact our office.

Very truly yours,

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.

Will &

Richard D. Williams, Jr., PE Senior Principal Engineer

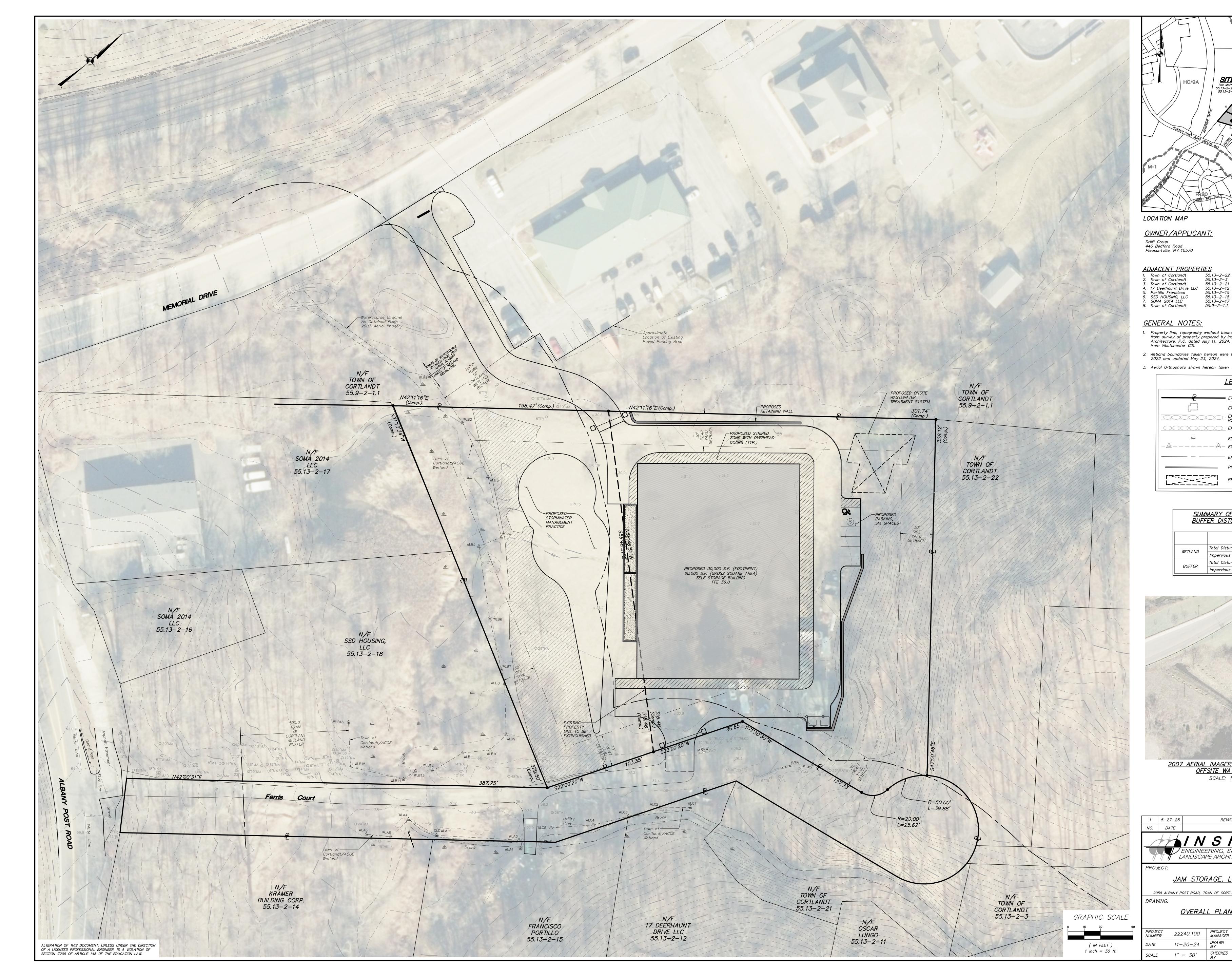
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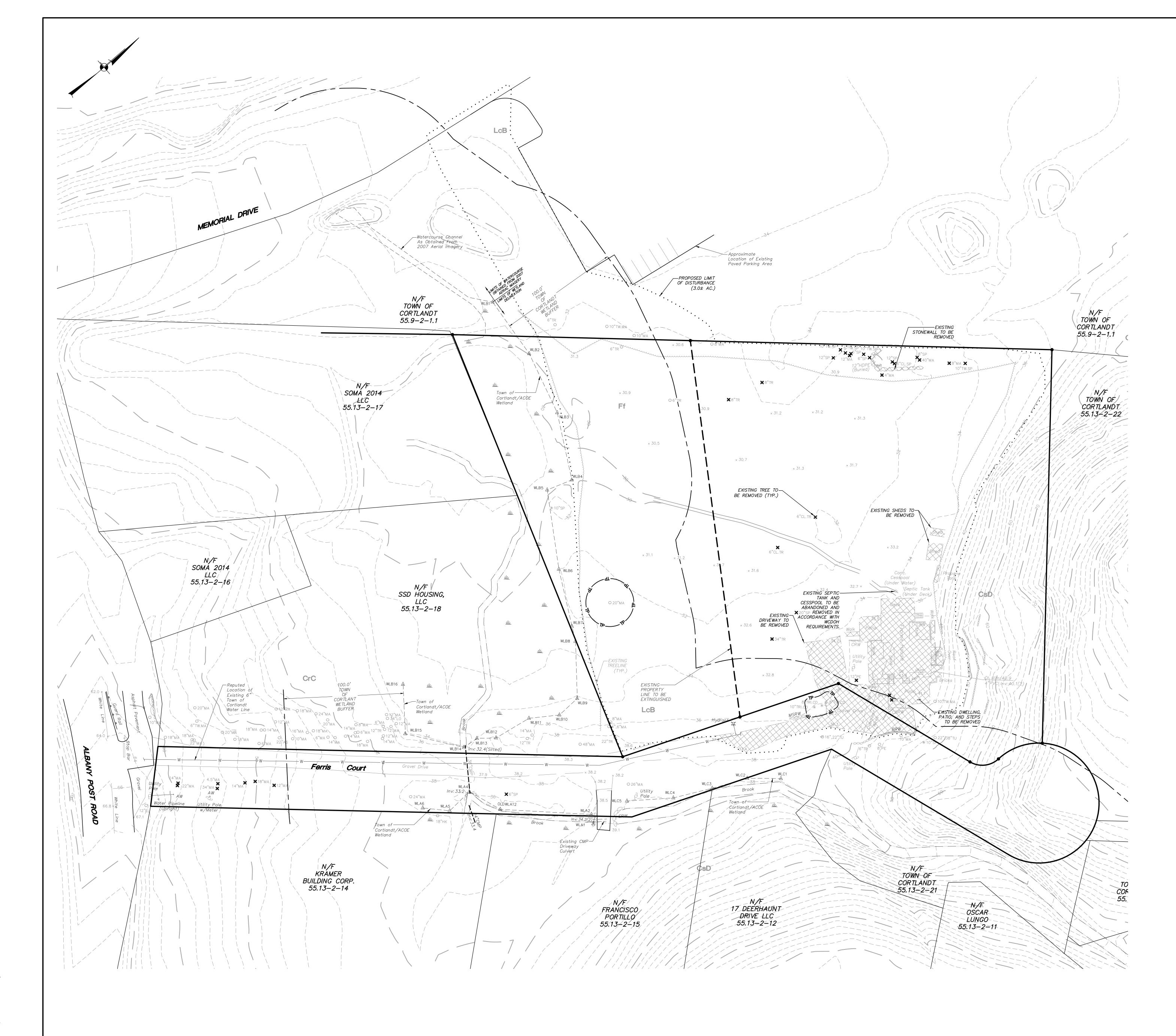
Enclosures

cc: Tim Fisher via email Greg O'Brien via email Brian Sinsabaugh via email

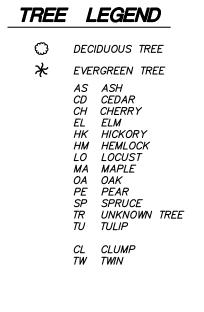
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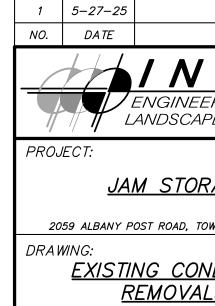


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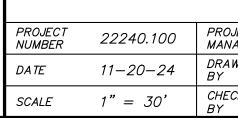


	<u>LEGEND</u>
	EXISTING PROPERTY LINE
	EXISTING BUILDING TO BE REMOVED
	EXISTING STONE & MASONRY RETAINING WALL
-000000	EXISTING STONE RETAINING WALL
	EXISTING OVERHEAD WIRES
	EXISTING UTILITY POLE w/ guy & overhead wires
=======================================	EXISTING UNDERGROUND DRAINAGE PIPE
CB	EXISTING CATCH BASIN
······································	EXISTING EDGE OF WATER
<u>711</u>	EXISTING WETLAND
$- \bigtriangleup \measuredangle -$	EXISTING WETLAND FLAG
	EXISTING WETLAND FLAG (Survey Located)
	EXISTING WETLAND BUFFER
30	EXISTING 10' CONTOUR
	EXISTING 2' CONTOUR
33.2 [×]	EXISTING SPOT GRADE
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$\times$ $\times$	EXISTING TREE TO BE REMOVED
	EXISTING FEATURE TO BE REMOVED



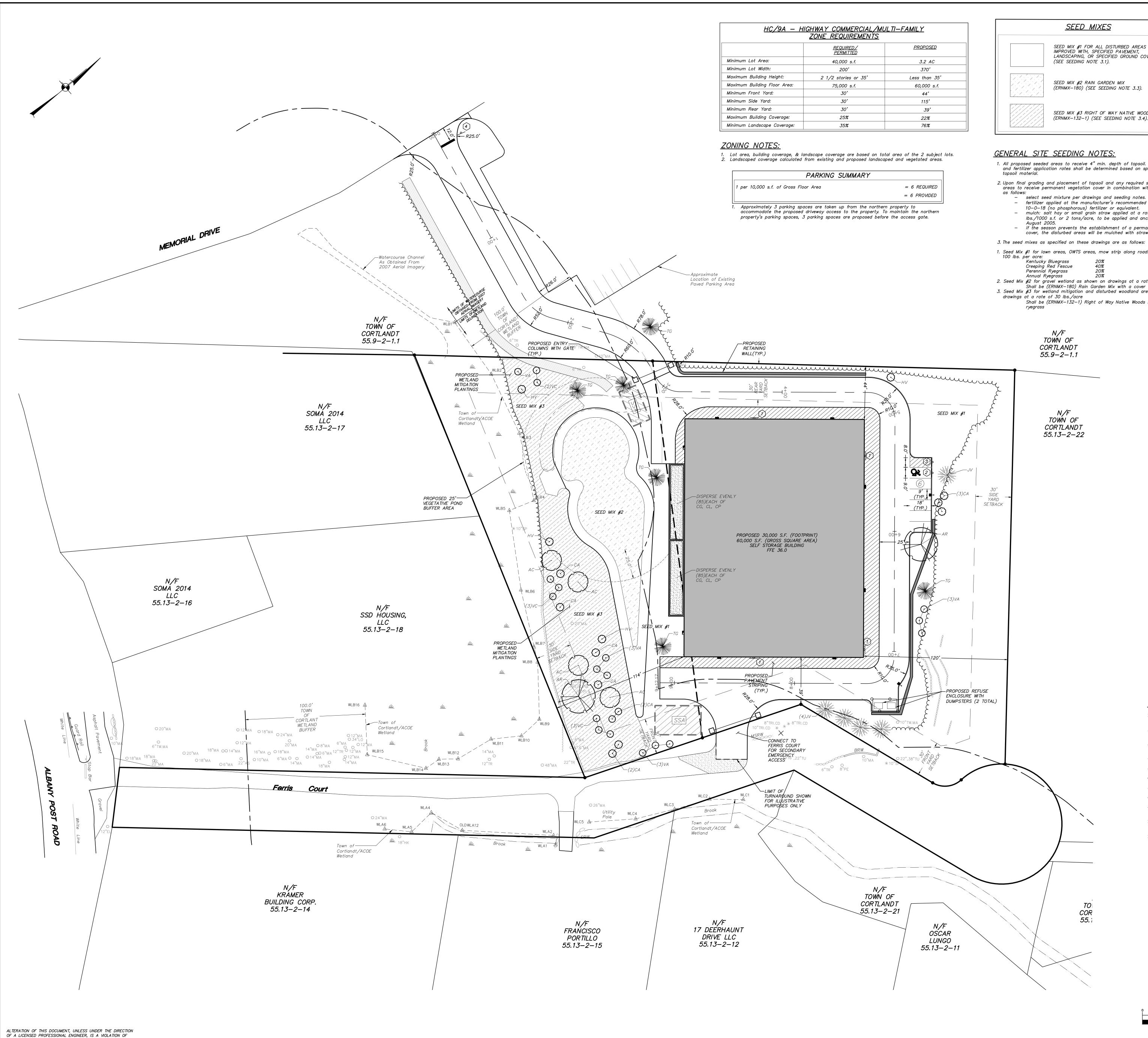


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<b>S / T E</b> ERING, SURVEYING & PE ARCHITECTURE, P.C.	3 Garrett Place Carmel, NY 10512 (845) 225–9690 (845) 225–9717 fr www.insite–eng.com		
RAGE, LLC own of cortlandt, ny 10567 NDITIONS AND LS PLAN	LICENSE EXP. DATE: 06-3 FIRM CERT. NO: 00212		
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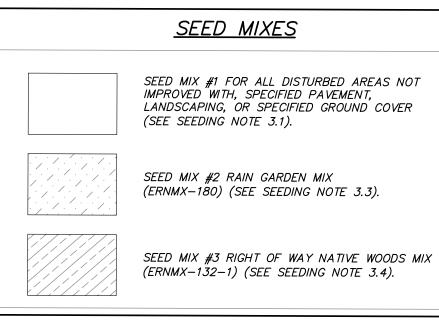


SECTION 7209 OF ARTICLE 145 OF THE EDUCATION LAW.

<u>JIREMENTS</u>	
IIRED/ MITTED	PROPOSED
0 s.f.	3.2 AC
0'	370'
ries or 35'	Less than 35'
0 s.f.	60,000 s.f.
ס'	44'
ס'	115'
o'	39'
5%	22%
5%	76%

IMMARY	

			=	6 REQUIRED	
			=	6 PROVIDED	
om	the	northern	property	to	



- 1. All proposed seeded areas to receive 4" min. depth of topsoil. Soil amendments and fertilizer application rates shall be determined based on specific testing of
- 2. Upon final grading and placement of topsoil and any required soil amendments, areas to receive permanent vegetation cover in combination with suitable mulch select seed mixture per drawings and seeding notes. - fertilizer applied at the manufacturer's recommended rate using Lesco
  - 10–0–18 (no phosphorous) fertilizer or equivalent. – mulch: salt hay or small grain straw applied at a rate of 90 lbs./1000 s.f. or 2 tons/acre, to be applied and anchored according
- if the season prevents the establishment of a permanent vegetation cover, the disturbed areas will be mulched with straw or equivalent.
- 1. Seed Mix #1 for lawn areas, OWTS areas, mow strip along roads at a rate of 20% 40%
- 20% 2. Seed Mix #2 for gravel wetland as shown on drawings at a rate of 20 lbs./acre Shall be (ERNMX–180) Rain Garden Mix with a cover crop 3. Seed Mix #3 for wetland mitigation and disturbed woodland areas as shown on
  - Shall be (ERNMX-132-1) Right of Way Native Woods Mix with annual

	LEGEND
	EXISTING PROPERTY LINE
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-0000000	EXISTING STONE RETAINING WALL
<u></u>	EXISTING WETLAND
	EXISTING WETLAND FLAG
	EXISTING WETLAND FLAG (Survey Located)
	EXISTING WETLAND BUFFER
* * *	EXISTING EVERGREEN TREE
	EXISTING DECIDUOUS TREE
(9)	PROPOSED # OF STALLS TO BE STRIPED
	PROPOSED CONCRETE CURB
	PROPOSED EDGE OF SIDEWALK
	PROPOSED RETAINING WALL
ð	PROPOSED PAINTED HANDICAP PARKING SYMBOL
RAMP	PROPOSED ADA COMPLIANT RAMP
	PROPOSED STRIPED ISLAND
RE	PROPOSED RECYCLE / TRASH CONTAINER / REFUSE ENCLOSURE
<del>-</del> (1)	PROPOSED SINGLE POLE SIGN
	PROPOSED BUILDING MOUNTED LIGHT
	PROPOSED POLE MOUNTED LIGHT
	PROPOSED LANDSCAPING

<u>SIGN DATA TABLE</u>				
LOCA TION NO.	TEXT	M.U.T.C.D. NUMBER	SIZE_OF_SIGN (s.f.)	DESCRIPTION
1*	NO PARKING FIRE LANE	R7-6-9	12" x 18"	Red on White
2	RESERVED PARKING C	NY R7-8** R7-8P	12" x 18" 12" x 6"	Green on White Blue Symbol Green on White
3	NO PARKING ANY TIME	R7-1	12" x 18"	Red on White
4	STOP	R1–1C	30" x 30"	White on Red

** NOTE: New NYS Handicap symbol recognized only by NYS

<u>SITE PLANT SCHEDULE</u>					
SYMBOL	KEY	QTY.	BOTANICAL/COMMON NAME	SIZE	ROOT
	AR	2	<u>SHADE TREES</u> Acer rubrum 'October Glory' / October Glory Red Maple	2 1/2" CAL.	B&B
( · · · · · · · · · · · · · · · · · · ·	AC	4	<u>FLOWERING_TREES</u> Amelanchier canadensis / Shadblow Serviceberry	8'-10' CLUMP FORM	B&B
	JV TG	5 6	<u>EVERGREEN_TREES</u> Juniperus virginiana / Eastern Redcedar Thuja occidentalis / Green Giant Arborvitae	7'-8' HT. 8' HT.	8&8 8&8
$\overset{\odot}{\overset{\odot}{\overset{\odot}{\overset{\odot}{\overset{\odot}{\overset{\odot}{\overset{\odot}{\overset{\odot}$	CA HV VA VC	11 4 10 8	<u>SHRUBS</u> Ceonanthus americanus / New Jersey Tea Hammamelis virginiana / Witchhazel Viburnum acerifolia / Mapleleaf Viburnum Vaccinium corymbosum / Highbush Blueberry	18" HT. 5 GAL. 24" HT. 3' HT.	#3 CONT. CONT. CONT. B & B
	CG CL CP	170 170 170	<u>PERENNIALS (STORMWATER PLANTERS)</u> Chelone glabra / White Turtlehead Carex lurida / Lurid Sedge Caltha palustris / Marsh Marigold	2" PLUG 2" PLUG 2" PLUG	PLUG/18"O.C. PLUG/18"O.C. PLUG/18"O.C.

### <u>GENERAL PLANTING NOTES:</u>

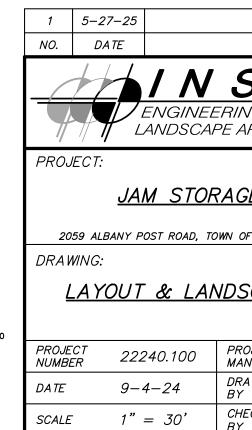
- cause compaction.
- acceptable organic matter.

GRAPHIC SCALE

( IN FEET )

1 inch = 30 ft.

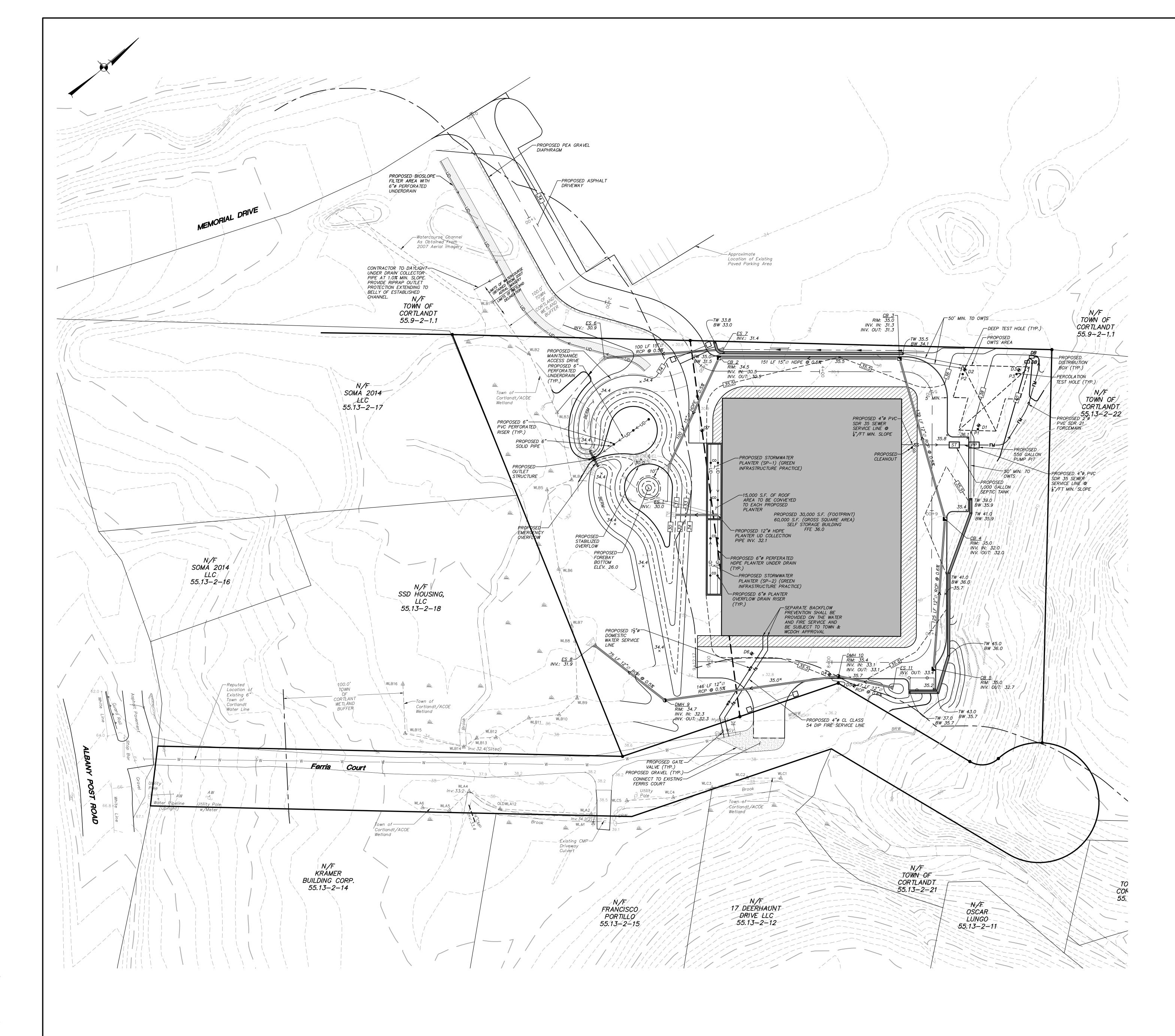
- 4. All plant material to be nursery grown.
- 5. Plants shall conform with ANSI Z60.1 American Standard for Nursery Stock in all ways including dimensions.
- 6. Plant material shall be taken from healthy nursery stock.

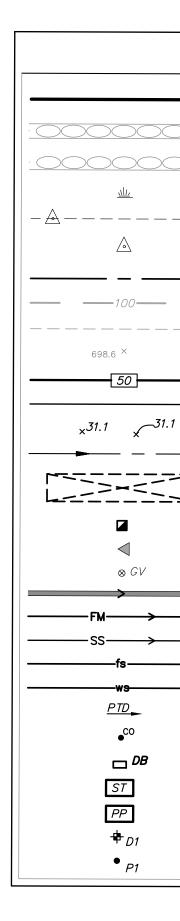


1. All proposed planting beds to receive a 12" min. depth of topsoil. Soil amendments and fertilizer application rates shall be determined based on specific testing of topsoil material. 2. Any new soils added will be amended as required by results of soil testing and placed using a method that will not 3. No fertilizer shall be added in stormwater basin plantings. Nutrient requirements to be met by incorporation of

7. All plants shall be grown under climate conditions similar to those in the locality of the project. 8. Plants shall be planted in all locations designed on the plan or as staked in the field by the Landscape Architect. 9. The location and layout of landscape plants shown on the site plan shall take precedence in any discrepancies between the quantities of plants shown on the plans and the quantity of plants in the Plant List. 10. Provide a 3" layer of shredded pine bark mulch (or as specified) over entire watering saucer at all tree pits or over entire planting bed. Do not place mulch within 3" of tree or shrub trunks. 11. All landscape plantings shall be maintained in a healthy condition at all times. Any dead or diseased plants shall immediately be replaced "in kind" by the contractor (during warranty period) or project owner.

REVISED PER TOWN COMMENTS						
R	EVISION		BY			
<b>S / 7</b> ERING, SURVE PE ARCHITECT	YING &	3 Garrett Place Carmel, NY 10512 (845) 225–9690 (845) 225–9717 www.insite–eng.co	fax			
RAGE, LLC 10WN OF CORTLANDT, N NDSCAPE PI		LICENSE EXP. DATE: 06- FIRM CERT. NO: 0027				
PROJECT MANAGER	R.D.W.		SHEET			
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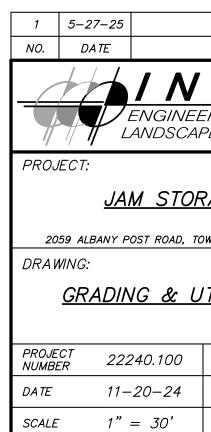
## TOWN OF CORTLANDT NOTES:

	prior to the issuance of a C
2.	The applicant shall submit ar
	to framing.
З.	Prior to the backfilling of an
	shall be notified to perform
4.	All Proposed import fill must
	residential use in accordance
	licensed professional. All cert
	Engineer. All soil analytics an
5.	Prior to the issuance of the
	certification from a NYS Eng
	improvements will not cause
6.	Backflow prevention devices s
	of Southern California List of
	for Designing Backflow Prever

	<u>ON TEST RESULTS:</u>
PERCOLAT	ON TESTS PERFORMED: 7-16-2024
PERCOLA1	ON TESTS PERFORMED BY:
KYLE MOR	AU (INSITE ENGINEERING, SURVEYING
	ARCHITECTURE, P.C.)
P-1:	46 MIN./IN.
P-2:	48 MIN. /IN.
	51 MIN. /IN.

DEEI	<u>P HOLE TEST RESULTS:</u>
DEE	TESTS PERFORMED: 3-10
DEEI	P TESTS PERFORMED BY:
TAYL	OR BETZ (INSITE ENGINEEF
DEE	P TESTS WITNESSED BY: W

D-1:	0"–6" 6"–36" 36"–48"+	TOPSOIL BROWN M GREY MEL GROUNDW
D-2:	0"–6" 6"–30" 30"–64"+	TOPSOIL BROWN M GREY MEL GROUNDW
D-3:	0"–6" 6"–30" 30"–90"+	TOPSOIL BROWN M COMPACT GROUNDW
D-4:	0"—12" 12"—60"	ROAD BA MEDIUM 1 GROUNDW
D—5:	0"–6" 6"–84"	TOPSOIL MEDIUM 1 GROUNDW
D—6:	0"—12" 12"—43"	TOPSOIL BROWN/B GROUNDW
D-7:	0"—16" 16"—60"	TOPSOIL BROWN/B SEEPING



GRAPHIC SCALE

( IN FEET )

1 inch = 30 ft.

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	EXISTING PROPERTY LINE
	EXISTING STONE & MASONRY RETAINING WALL
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	EXISTING WETLAND
$- \bigtriangleup -$	EXISTING WETLAND FLAG
	<b>EXISTING WETLAND FLAG</b> (Survey Located)
	EXISTING WETLAND BUFFER
	EXISTING 10' CONTOUR
	EXISTING 2' CONTOUR
	EXISTING SPOT GRADE
	PROPOSED 10' CONTOUR
	PROPOSED 2' CONTOUR
1	PROPOSED SPOT ELEVATION
	PROPOSED GRASS SWALE
	PROPOSED OWTS AREA
	PROPOSED CATCH BASIN
	PROPOSED END SECTION
	PROPOSED WATER GATE VALVE
	PROPOSED DRAINAGE PIPE
	PROPOSED SEWER FORCE MAIN
	PROPOSED SEWER SERVICE LINE
	PROPOSED FIRE SERVICE LINE
	PROPOSED DOMESTIC WATER SERVICE LINE
	PITCH TO DRAIN
	PROPOSED CLEAN OUT
I	PROPOSED DISTRIBUTION BOX (DB)
I	PROPOSED SEPTIC TANK
1	PROPOSED PUMP PIT
Ľ	DEEP TEST HOLE
F	PERCOLATION TEST HOLE

1. The applicant is aware that the disturbed areas shall be 100% stabilized and planted Certificate of Occupancy. an as-built foundation survey to the Town of Cortlandt prior ny stormwater best management practice. DOTS–Engineering an inspection. t be tested and certified as unrestricted, suitable for ce with Town Policy. Certification must be provided by a ertifications shall be addressed to Towns Planning Board and reports for review and approval. he Certificate of occupancy (C.O.), the Town Will Require a ngineer that the completed site work and drainage adverse impact to adjoining or downstream properties. s shall be designed and installed in accordance with University of Approved Backflow Prevention Devices, NYSDOH Guidelines ention Assembly Installations and Building Code.

> DRMED BY: GINEERING, SURVEYING & P.C.)

0–2023 ERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.) WAYNE SCHNEIDER (WCDOH) WN MEDIUM TO COARSE SANDY LOAM

MEDIUM SILTY SANDY LOAM W/ LARGE COBBLE UNDWATER @ 42"

WIN MEDIUM TO COARSE SANDY LOAM MEDIUM SILTY SANDY LOAM W/ LARGE COBBLE UNDWATER @ 62"

WN MEDIUM TO COARSE SANDY LOAM IPACT FINE SANDY LOAM UNDWATER @ 60" BASE/TOPSOIL

NUM TO COARSE SAND OUNDWATER @ 54"

NUM TO COARSE SAND UNDWATER @ 66"

WN/BLACK LOAMY SILT WITH GRAVEL & LARGE COBBLES UNDWATER @ 43"

WN/BLACK LOAMY SILT WITH GRAVEL & LARGE COBBLES

EPING @ 16" GROUNDWATER @ 60"

NOTE: NO GROUNDWATER, LEDGE ROCK OR MOTTLING OBSERVED UNLESS OTHERWISE NOTED.

REVISED PER TOWN COMMENTS					
REVISION					
<b>S / T E</b> <b>S / T E</b> Carmel, NY 105 (845) 225–9690 (845) 225–9690 (845) 225–9717 www.insite-eng.			fax		
RAGE, LLC YOWN OF CORTLANDT, NY JTILITIES PLA		LICENSE EXP. DATE: 00 FIRM CERT. NO: 002			
PROJECT MANAGER	<i>R.D.W</i> .	DRAWING NO.	SHEET		
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# <u>GENERAL NOTE:</u>

soil restoration.

CONSTRUCTION SEQUENCE:

- Begin clearing and grubbing operations associated with structure, driveway and OWTS. Strip and stockpile topsoil on site for later use in lawn and landscape areas. 5. Construct temporary sediment trap. 5. Begin excavation for foundation, site grading, and driveway. Begin installation of stormwater structures and piping.
- Construct structure and install SSTS and well. ). Install Infiltration stormwater planters and bioslope. 10. Upon completion of grading operations, install finished driveway surfaces. Erosion and Sediment Control Notes contained on this page.
- When stabilization of all contributing areas is achieved, convert the temporary sediment basin to the proposed stormwater management practice per the notes and details. The includes removing any accumulated sediment, excavating bottom of basin the final grade, and installing any needs components of the proposed stormwater management practice. 13. Remove temporary erosion and sediment control facilities associated with the project once final stabilization has been achieved. Final stabilization is achieved when all soil disturbance activities have ceased and a uniform, perennial vegetation cover with a density of 80% or greater over the entire pervious surface has been established; or equivalent stabilization measures, such as permanent landscape mulch, rip rap, or washed/crushed stone have been applied on all disturbed areas that are not covered by permanent structures, concrete or pavement.

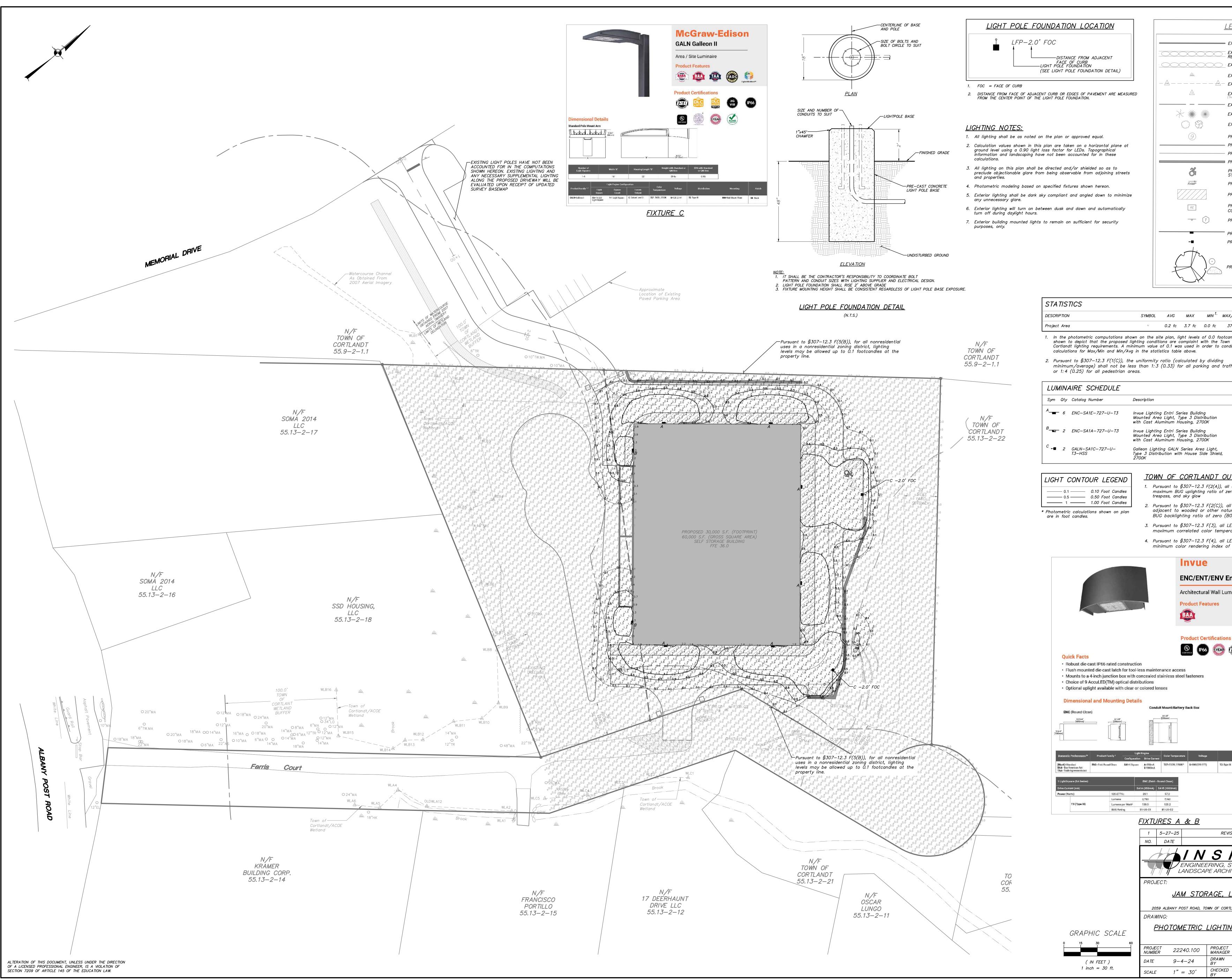
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PROJ 20 DRAV	<u>JA</u> 159 albany p WNG: <u>ERO</u>	ost road, to SION &	RAGE, LLC DWN OF CORTLAND SEDIMEN DL PLAN	T, NY 10567	LICENSE EXP. DATE: 06-3 FIRM CERT. NO: 00212	
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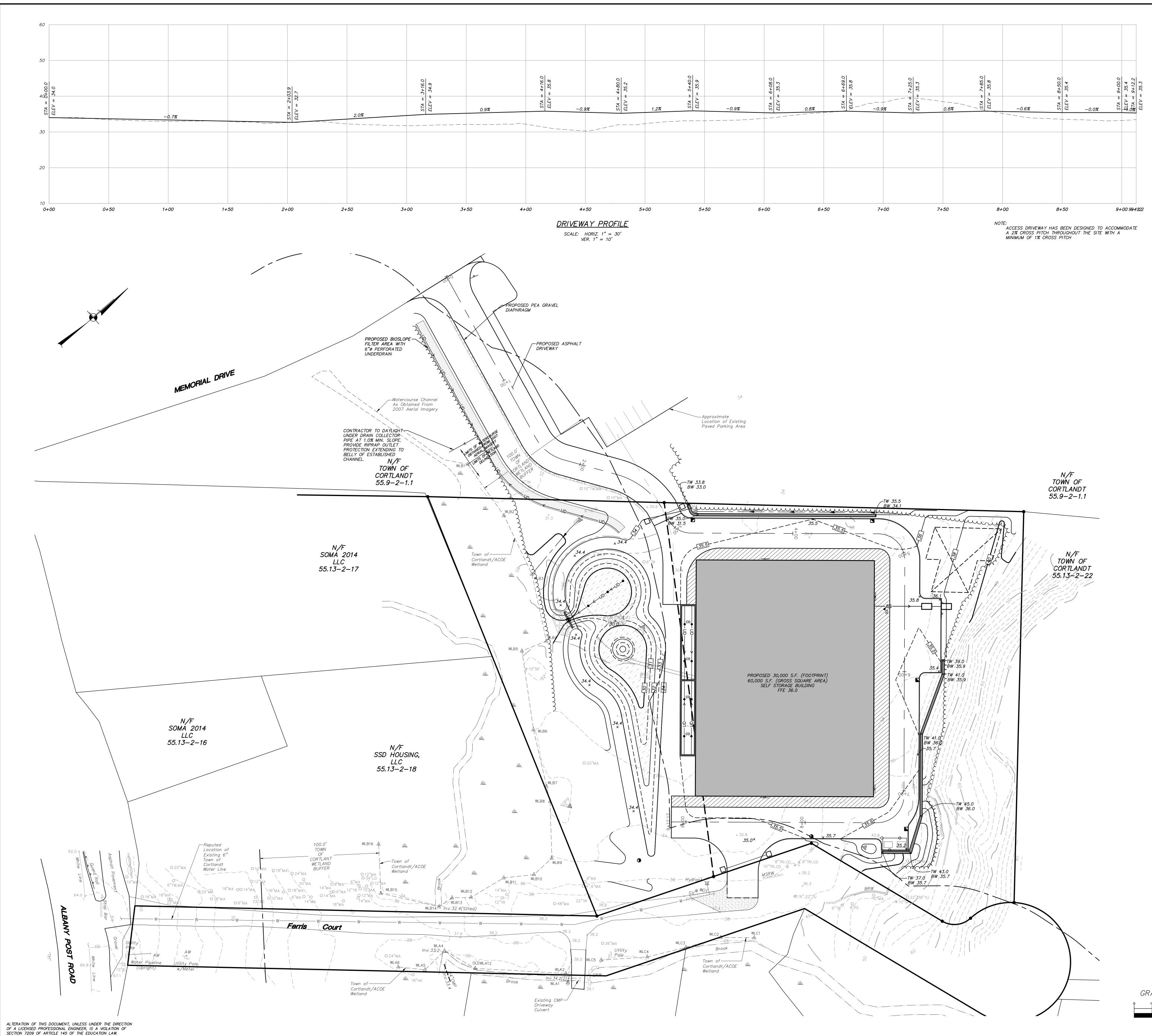
<u>LEGEND</u>	]
- EXISTING PROPERTY LINE	
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- EXISTING WETLAND BUFFER	
- EXISTING 10' CONTOUR	
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- PROPOSED GRASS SWALE	
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PROPOSED CATCH BASIN	
PROPOSED END SECTION	
PROPOSED WATER GATE VALVE	
PROPOSED DRAINAGE PIPE	
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PROPOSED FIRE SERVICE LINE	
PROPOSED DOMESTIC WATER SERVICE LINE	
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PROPOSED DISTRIBUTION BOX (DB)	
PROPOSED SEPTIC TANK	
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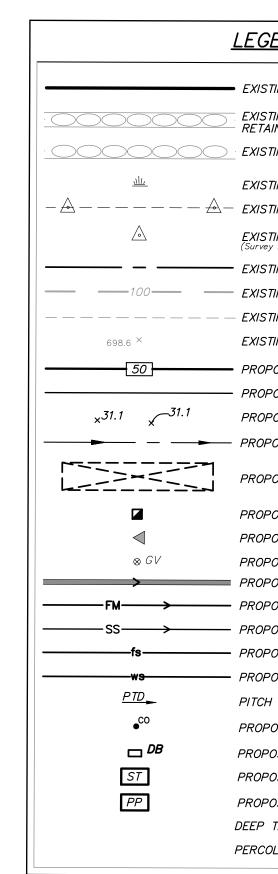
All areas of proposed disturbance not being covered with hardscape shall undergo

- . Install stabilized construction entrance/anti—tracking pad at driveway entrance. 2. Install silt fence in general locations indicated on the plan.
- 11. Topsoil, seed, and mulch all disturbed areas as soon as practical in accordance with the

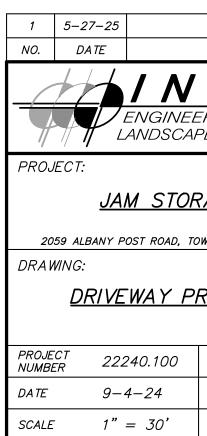


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<b>S</b> ERING	ITE SURVEYING &	3 Garrett Place Carmel, NY 105 (845) 225–969 (845) 225–971	512 0
PE ARC	CHITECTURE, P.C.	www.insite-eng.	, iux com
RAGE,	LLC	SALE OF NEW	6284
	DRTLANDT, NY 10567	* CHAR	SUR.
	ING PLAN	08586	E CONTRACTOR
		LICENSE EXP. DATE: FIRM CERT. NO: 0	
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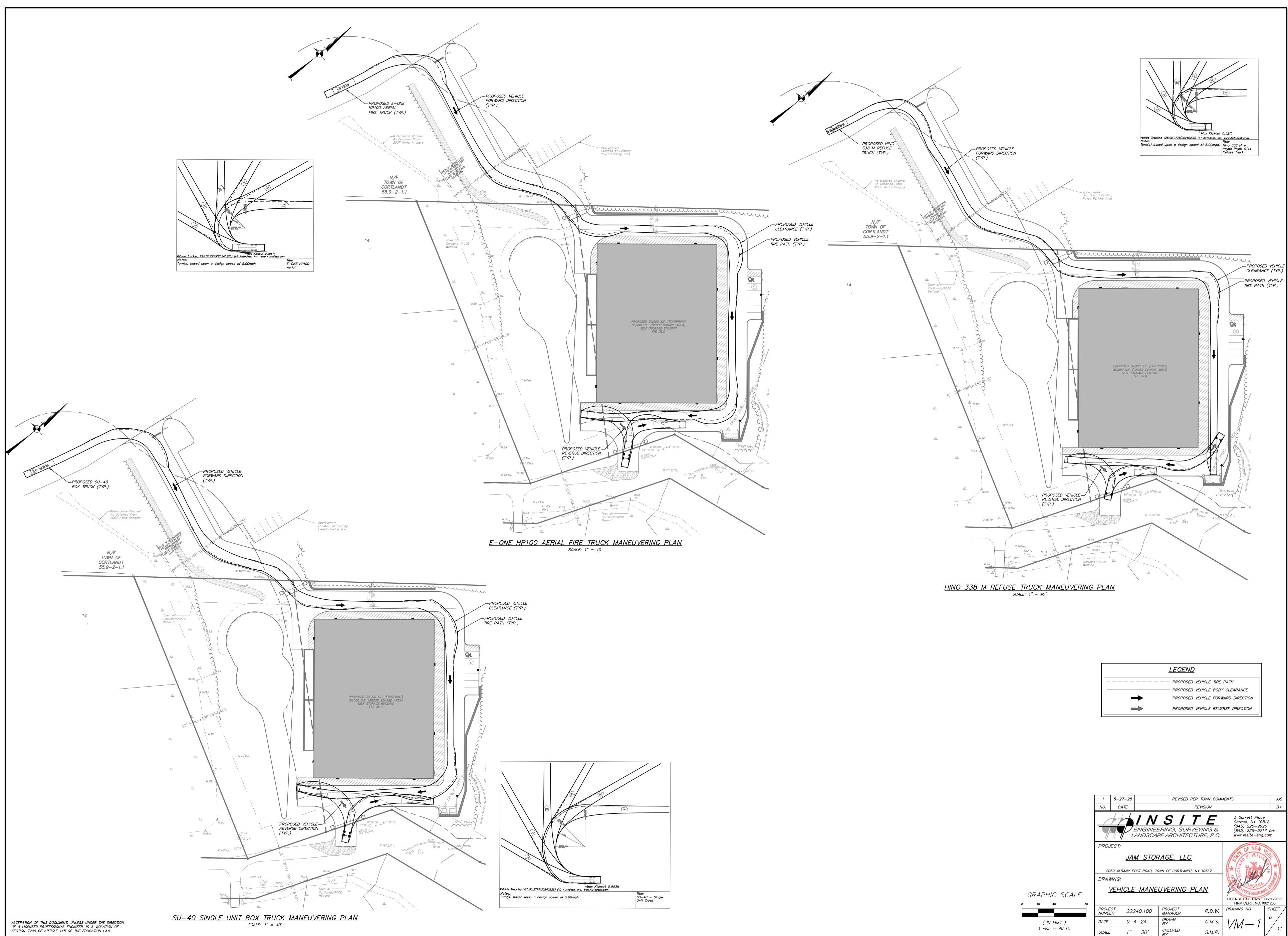


GRAPHIC SCALE ( IN FEET ) 1 inch = 30 ft.

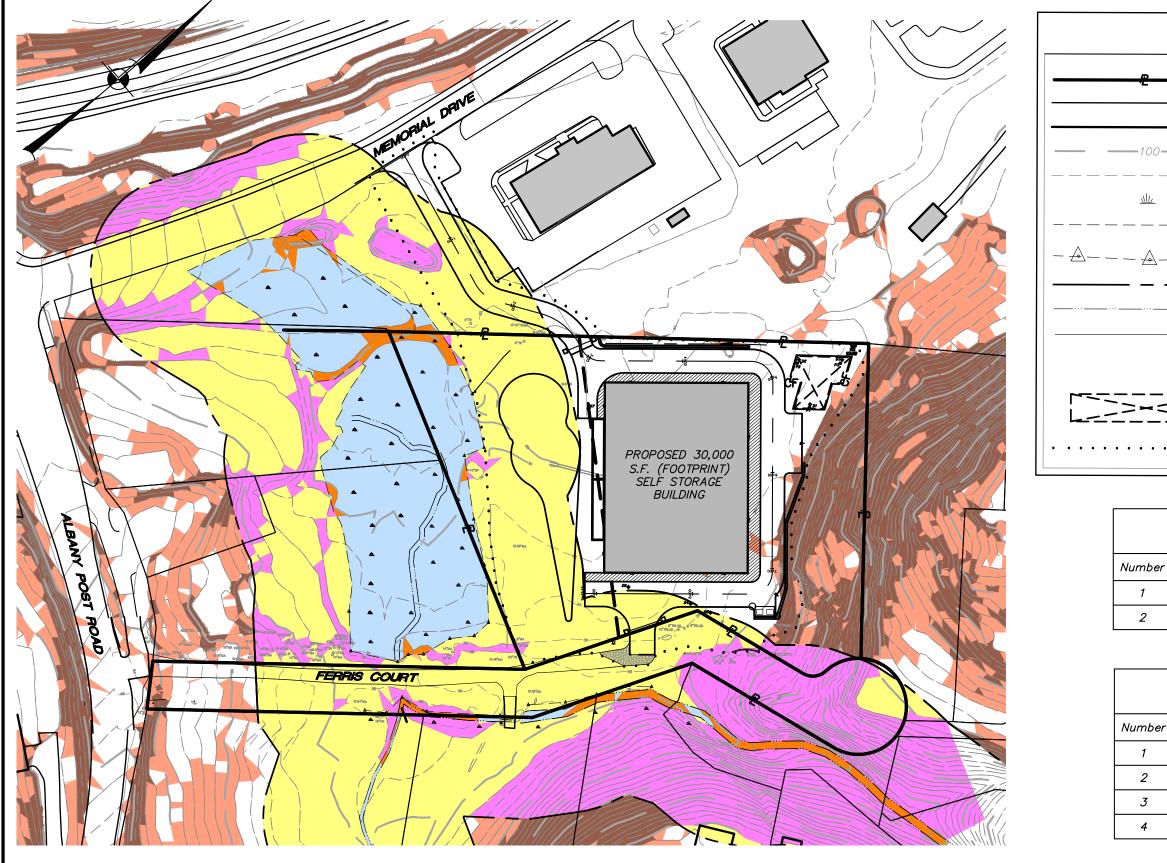


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POSED OWTS AREA
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POSED END SECTION
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REVISED PER TOWN COMMENTS			JJS
REVISION			BY
<b>S /</b> ERING, SURV PE ARCHITECT	EYING &	3 Garrett Place Carmel, NY 10512 (845) 225–9690 (845) 225–9717 f www.insite–eng.cor	
RAGE, LLC own of cortlandt, PROFILE PLA		LICENSE EXP. DATE: 06-3 FIRM CERT. NO: 00212	
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PREPARED BY:

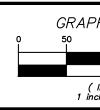
PROJECT:

DRAWING:

JAM STORAGE, LLC 2059 ALBANY POST ROAD, TOWN OF CORTLANDT, NY 10567

CONSTRAINTS MAP

NSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C. 3 Garrett Place • Carmel, New York 10512 Phone (845) 225–9690 • Fax (845) 225–9717 www.insite–eng.com



2

1

4

	LEGEND
<u> </u>	EXISTING PROPERTY LINE
	EXISTING EDGE OF PAVEMENT
	EXISTING BUILDING
-100	EXISTING 10' CONTOUR
	EXISTING 2' CONTOUR
<u>7117</u>	EXISTING WETLAND
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	EXISTING WETLAND BUFFER
	EXISTING WATERCOURSE
	PROPOSED CONCRETE CURB
	PROPOSED PERVIOUS PAVER DRIVEWAY
	PROPOSED OWTS AREA
•••••	PROPOSED LIMITS OF DISTURBANCE

	<u>Slopes Table</u>				
r	Minimum Slope	Maximum Slope	Color		
	15%	30%			
	30%	Vertical			

	<u>Wetland Table</u>				
r	Description	Color			
	Wetlands				
	Wetland Buffer				
	Steep Slopes within Wetland				
	Steep Slopes within Wetland Buffer				

	DATE: 5-22-25
HIC SCALE	SCALE: 1" = 100'
	PROJECT NO.: 22240.100
	FIGURE:
IN FEET ) ch = 100 ft.	CM-1



39 Arlo Lane Cortlandt Manor, NY 10567

T: (914) 736-3664 F: (914) 736-3693

May 27, 2025

Steven Kessler, Chairman Town of Cortlandt Planning Board One Heady Street Cortlandt Manor, New York 10567

Re: Site Plan & Special Permit PSW Realty (Applicant) Switch Inc. Electrical (Specialty Contractor) 2015 Albany Post Road Town of Cortlandt, NY Tax Map Designation: 55.18-2-19

Dear Chairman Kessler and Members of the Planning Board:

Find enclosed the following information for the above-referenced application:

- Site Plan Application Fee \$500
- Special Permit Application Fee \$500
- Abutting Properties List
- Proxy Statement
- Property Deed
- Property Survey prepared by JRL Land Surveying P.C., dated July 12, 2021
- Short Environmental Assessment Form ("SEAF")
- Special Permit Conditions for Specialty Trade Contractors per Section 307-65.6
- Site Development Plan, dated May 20, 2025

We are pleased to submit the enclosed information on behalf of PSW Realty ("Applicant"), who is seeking Site Plan Approval & a Special Permit for their electrical contracting business ("Switch Inc. Electrical") at the above reference property. The parcel is 26,562 SF (0.61 acres) and is located in the HC (Highway Commercial) Zoning District. Specialty Trade contractors are permitted by Special Permit of the Planning Board in the HC zone. Town Code Chapter 307-65.6. Specialty Trade Contractors lists criteria A. through L. for consideration.

The existing site contains a one-story building and is currently the location of Down Cycle, a bicycle business. Some of the Board may recall a Site Development Plan was approved for Albert Picarello for the bicycle business and a proposed metal building behind the existing building back in 2022 via Resolution No. 9-22. The proposed improvements were never constructed and Mr. Picarello is now retiring and selling the property to the applicant.

The proposed site plan does not propose any new buildings, structures, or increase in impervious area, simply a renovation of the interior of the existing building for an electrical contractors office. There are also several non-permanent storage structures on the property that are proposed to be removed. There is an existing asphalt parking area that is currently unmarked for parking spaces. Proposed striping will create six (6) parking spaces, including one (1) handicap space. The property has an existing connection to the public water main and existing on-site wastewater treatment system ("OWTS"). The existing building does not meet the front yard setback zoning requirement but is considered pre-existing non-conforming.

We look forward to appearing before the Planning Board to discuss the project in detail on June 5, 2025 at which time we will respectfully request that you consider scheduling a Public Hearing for the July 2025 meeting considering there is no August meeting. Should you have any questions or require additional information please contact me at the above number. Thank you for your time and consideration in this matter.

Respectfully submitted, James C. Annicchiarico **Project Engineer** 

enclosures

cc: John & Kerry Whelan, PSW Realty & Switch Inc. Electrical File: Whelan-2015 Albany Post Rd-Cortlandt-Site Plan & Special Permit-Letter-20250527.doc

#### Short Environmental Assessment Form Part 1 - Project Information

#### **Instructions for Completing**

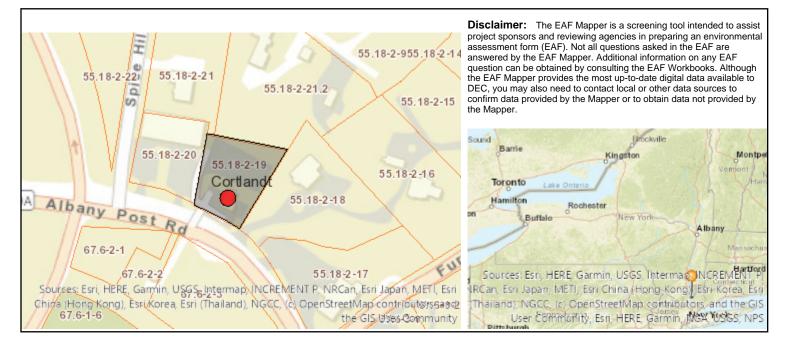
**Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1.** Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. 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:		
Project Location (describe, and attach a location map):		
Brief Description of Proposed Action:		
Name of Applicant or Sponsor:	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
1. Does the proposed action only involve the legislative adoption of a plan, loca administrative rule, or regulation?	l law, ordinance,	NO YES
If Yes, attach a narrative description of the intent of the proposed action and the e may be affected in the municipality and proceed to Part 2. If no, continue to ques		at
2. Does the proposed action require a permit, approval or funding from any othe If Yes, list agency(s) name and permit or approval:	er government Agency?	NO YES
3. a. Total acreage of the site of the proposed action?	acres acres acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:		
5. Urban Rural (non-agriculture) Industrial Commercia	al Residential (subur	ban)
<ul><li>□ Forest Agriculture Aquatic Other(Spectrum)</li><li>□ Parkland</li></ul>	cify):	

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?			
b. Consistent with the adopted comprehensive plan?			
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape	<u>-</u> ?	NO	YES
o. Is the proposed action consistent with the predominant character of the existing built of natural fandscape			
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:			
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
<ul><li>b. Are public transportation services available at or near the site of the proposed action?</li></ul>			
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?			
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:			
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:			
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or distr	ict	NO	YES
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?	10		
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?			
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
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?			
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
□Shoreline □ Forest Agricultural/grasslands Early mid-successional		
Wetland 🗆 Urban Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or	NO	YES
Federal government as threatened or endangered?		
16. Is the project site located in the 100-year flood plan?	NO	YES
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?		
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:		
18. Does the proposed action include construction or other activities that would result in the impoundment of water	NO	YES
or other liquids (e.g., retention pond, waste lagoon, dam)?	no	TLS
If Yes, explain the purpose and size of the impoundment:		
49. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste	NO	YES
management facility? If Yes, describe:		
20.Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or	NO	YES
completed) for hazardous waste? If Yes, describe:		
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BE	ST OF	
MY KNOWLEDGE		
Applicant/sponsor/name: Date:		
Signature: Ken WichnTitle:		
		<u> </u>



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



39 Arlo Lane Cortlandt Manor, NY 10567

T: (914) 736-3664 F: (914) 736-3693

May 22, 2025

Re: Site Plan & Special Permit PSW Realty & Switch Inc. Electrical 2015 Albany Post Road Town of Cortlandt, NY Tax Map Designation: 55.18-2-19

## Special Permit Conditions for Specialty Trade Contractors per Section 307-65.6 of the Town of Cortlandt Zoning Code

- A. The rear of the property abuts the R-40 district. The rear setback for the building is more than two times the minimum required 30-ft. with a setback of 109.5 ft. Suitable buffers already exist by means of existing landscaping and wooded areas.
- B. Noise levels should not exceed 65 dB or the 55 dB noted at any time based on the nature of the business. Employees will pick up their company vehicle and leave for electrical contracting jobs. Office staff (2) will occupy the building. No outside work will take place at the site.
- C. The nature of the electrical contracting business will not create any "fugitive dust or odors from contractor activities".
- D. Existing impervious coverage of the site is 16%, and no additional impervious coverage is proposed at this time.
- E. This is a relatively small electrical business operation with modestly sized vehicles that leave the site in the AM and return in the PM.
- F. The electrical business does not store materials outdoors. Further, we have added a note to the Site Plan prohibiting outdoor storage of materials.
- G. Duly noted.
- H. Again, the nature of the electrical business does not include/require the use of machinery, equipment or power tools at any time at the site.
- I. At this time we do not believe security fencing would be required as the site will consist of the building and parking spaces only.
- J. Duly noted.
- K. Duly noted.
- L. Duly noted.

#### **GENERAL NOTES**

- SURVEY INFORMATION SHOWN HEREON IS BASED ON A MAP PREPARED BY JRL LAND SURVEYORS, P.C., ENTITLED "SURVEY OF PROPERTY SITUATE IN THE TOWN OF CORTLANDT WESTCHESTER COUNTY, NEW YORK, PREPARED FOR ALBERT PICARELLO" DATED JULY 12, 2021.
- TOPOGRAPHY IS BASED ON DATA FROM THE WESTCHESTER COUNTY GIS WEBSITE.
- PARCEL TAX MAP DESIGNATION: SECTION: 55.18, BLOCK: 2, LOT: 19
- TOTAL AREA OF LOT: 26,562 SQ. FT. (0.610 ACRES)
- PARCEL IS LOCATED IN THE TOWN OF CORTLANDT HC (HIGHWAY COMMERCIAL) ZONING DISTRICT.
- THE PROJECT SITE IS LOCATED IN THE HUDSON RIVER WATERSHED.

#### **SPECIAL NOTES**

- THE DESIGN ENGINEER ASSUMES NO RESPONSIBILITY FOR THE MEANS AND METHODS NEEDED TO PERFORM THE CONSTRUCTION/EXCAVATION, ET AL, OPERATIONS SHOWN HEREON. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE A SAFE WORKING ENVIRONMENT AND PROVIDE THE MEANS AND METHODS TO PERFORM THE NECESSARY TASKS. NOTHING ON THESE PLANS SHALL OBLIGATE THE DESIGN ENGINEER AS TO THE MEANS AND METHODS TO PERFORM THE TASKS ASSOCIATED WITH THE APPROVED DESIGN PLANS. THOSE OBLIGATIONS AT ALL TIMES REMAIN WITH THE CONTRACTOR(S).
- THESE DRAWINGS MAY OR MAY NOT TRULY REFLECT EXISTING CONDITIONS AND THAT SUCH INFORMATION IS INCLUDED ON THE ASSUMPTION THAT IT MAY BE OF INTEREST TO THE CONTRACTOR BUT THE ENGINEER, OWNER AND THEIR CONSULTANTS DO NOT ASSUME RESPONSIBILITY FOR ITS ACCURACY OR COMPLETENESS. THE CONTRACTOR HAS AN OBLIGATION TO DETERMINE FOR ITSELF THE TRUE NATURE OF EXISTING CONDITIONS.

#### ZONING DATA CHART - HC (HIGHWAY COMMERCIAL)

LOT DESCRIPTION	MINIMUM LOT AREA (SQ FT)	MINIMUM LOT WIDTH (FEET)	MAXIMUM HEIGHT (STORIES / FT)	FRONT YARD (FT)	SIDE YARD (FT)	REAR YARD (FT)	MAXIMUM BUILDING COVERAGE (%)	MINIMUM LANDSCAPE COVERAGE (%)
MINIMUM REQUIRED	20,000	100	2 ½ / 35	30	30	30	20%	30%
EXISTING	26,562	158	1 / <35'	7.3*	30.8	109.5	5%	84%
*PRE EXISTING NON	CONFORMIN	IG CONDITION	1					

# PARKING DATA CHART

DESCRIPTION	PARKING SPACES REQUIRED	PARKING SPACES PROVIDED
STANDARD SPACES	4	5
HANDICAP SPACES	1	1
TOTAL SPACES	5	6

PURSUANT TO SECTION 307-29 OF THE TOWN CODE; "Other personal or business service or repair facility" 1 per 300 square feet of habitable ground floor space, plus 1 per 500 square feet of habitable floor space on upper floors

* EXISTING HABITABLE GROUND FLOOR SPACE = 1,250 SF/300 SF = 4.16 SPACES

NO OUTDOOR STORAGE IS PROPOSED

NOW OR FORMERLY 447 ASSOCIATES LLC

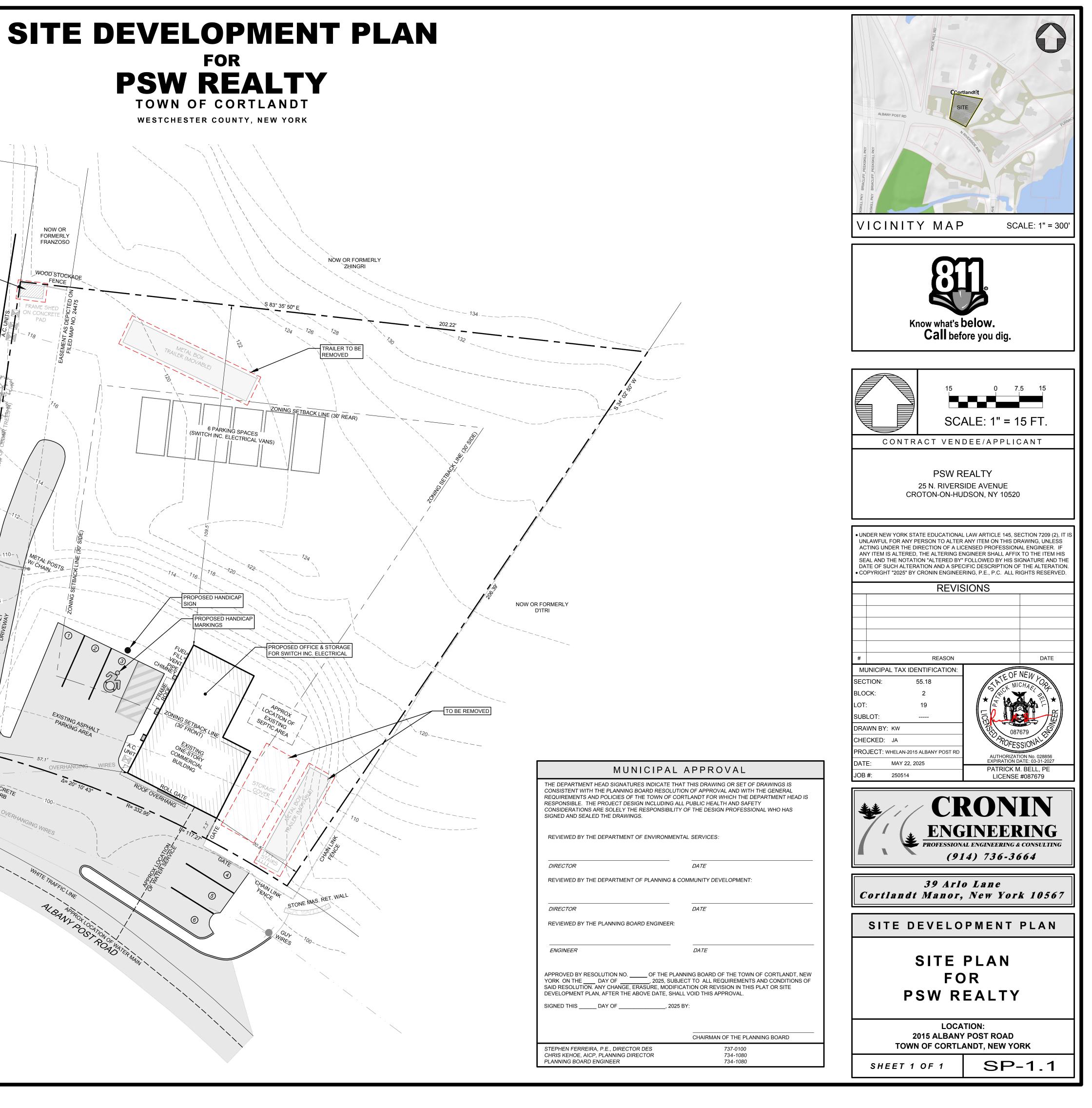
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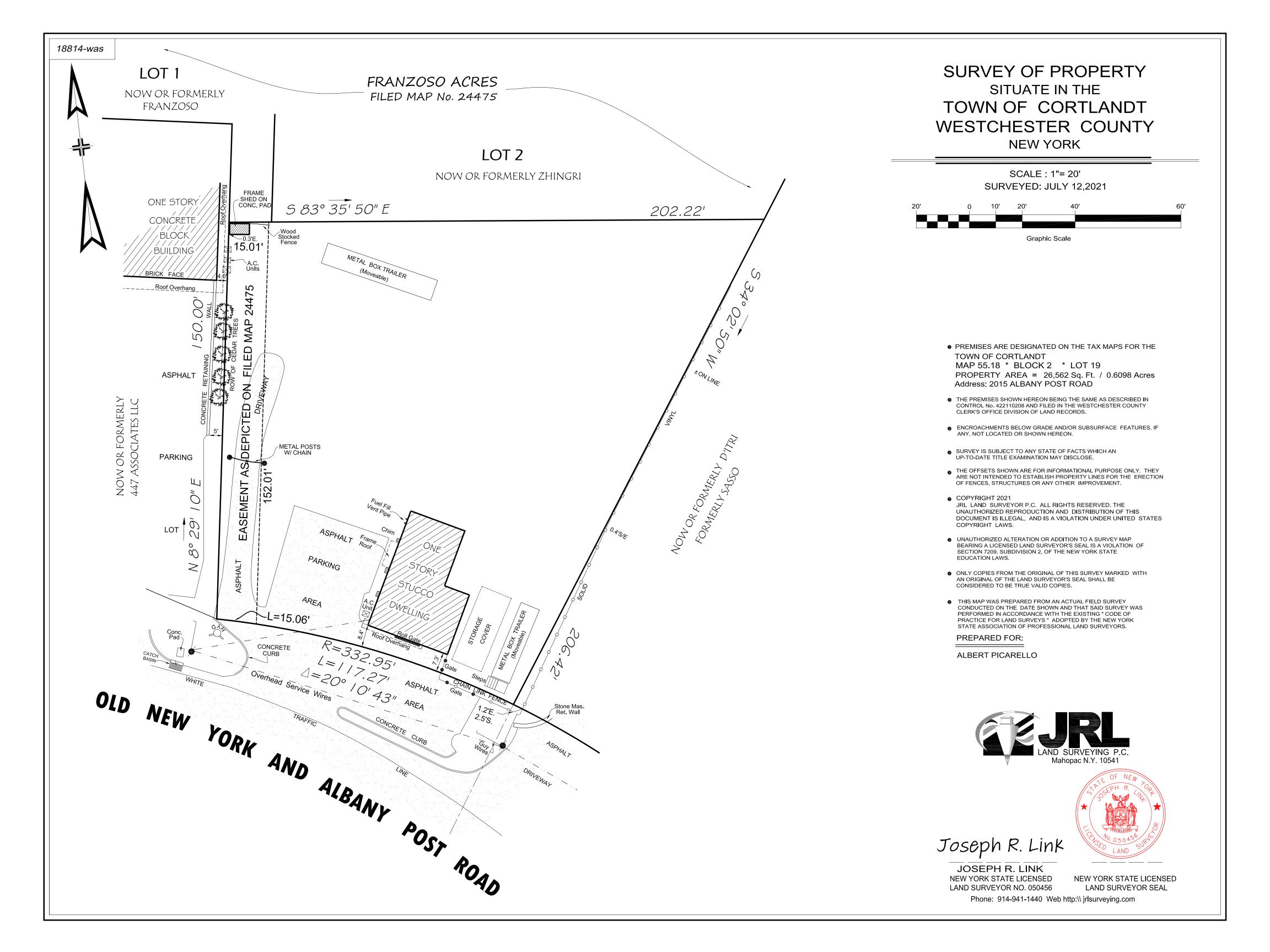
106 -

104

SHED OWNED BY NEIGHBOR

TO BE RELOCATED







May 27, 2025

Chris Kehoe, AICP Director of Planning and Community Development Town Hall Office #4 Town of Cortlandt 1 Heady Street Cortlandt Manor, New York 10567

#### RE: Dakota Recycling Services and Dakota Concrete Services, Site Plan Application

Dear Chris,

On behalf of Dakota Recycling Services and Dakota Concrete Services, please accept this letter as an initial Site Plan Application submittal for the existing Dakota Recycling and Concrete Facility located at 2099 Albany Post Road, within the jurisdiction of the Town of Cortlandt, New York.

At the request of the Town, the applicant was asked to submit this Site Plan Application for the existing facility to ensure compliance with Town standards. The site is currently being used for processing and recycling of construction and demolition materials in addition to concrete production.

We look forward to discussing this project with you at the June Planning Board Meeting.

Enclosed with this letter, please find the following materials for your review:

- Environmental Assessment Form
- Material Storage Yard Comparison Maps
- Site Plan Drawings
- Recycling Facility SWPPP
- Concrete Facility SWPPP
- Copy of Deeds
- Owner Authorization Letter
- Property Survey
- List of Adjoining Property Owners and Map
- Air Quality Permits
- Bulk Petroleum Certificate

#### LANDSCAPE ARCHITECTURE ENGINEERING PLANNING, PC

Dakota Facility Page 2

Thank you for your time and consideration. We look forward to working with the Town throughout the review and approval process.

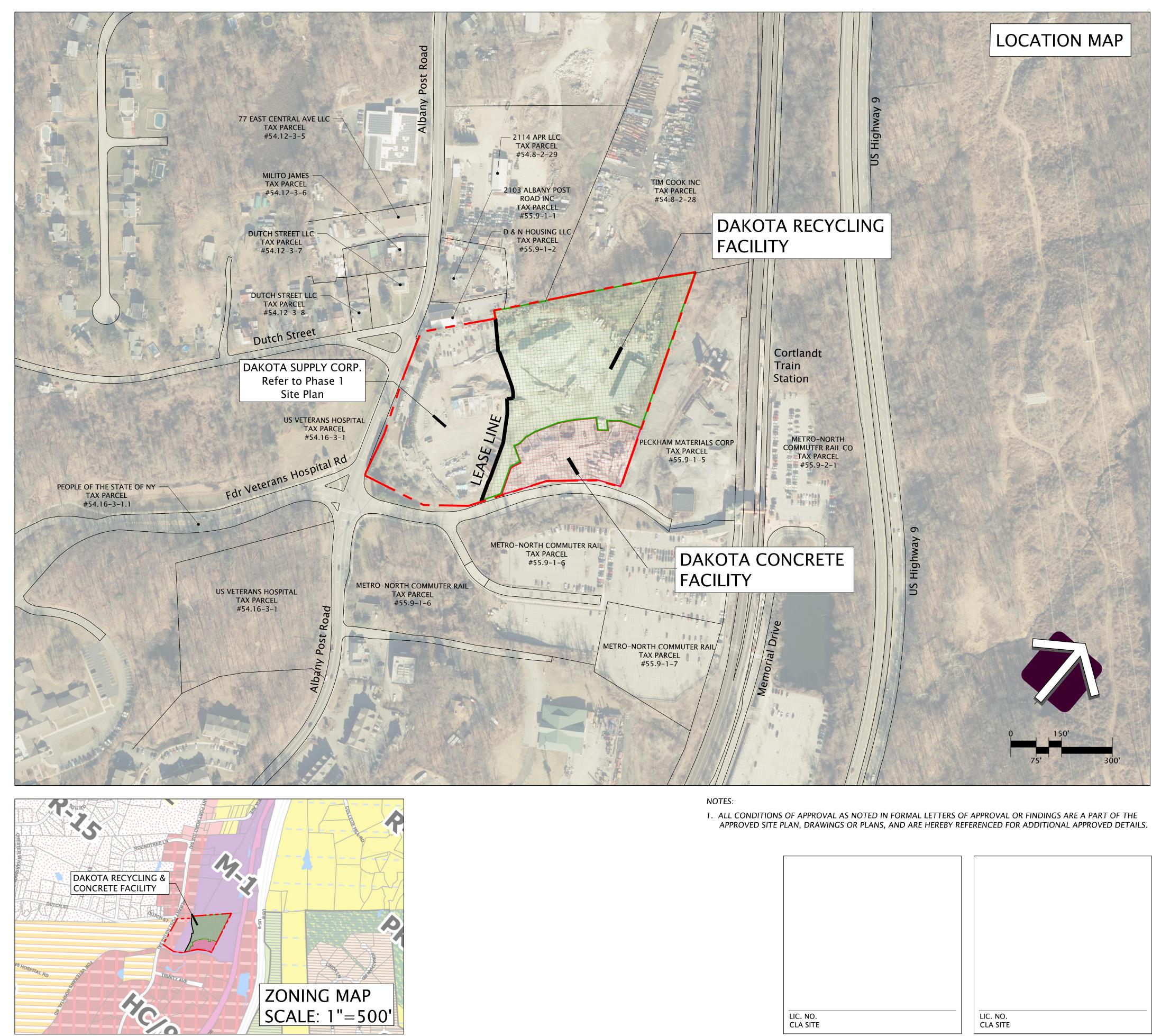
If you have any additional questions, please feel free to contact our office.

Thank you for your assistance with this project.

Best regards, CLA SITE Landscape Architecture, Engineering & Planning, PC.

Peter Loyola, Principal

Cc: Thalle Industries, Inc. Enclosures



LIC. NO.	LIC. NO.
CLA SITE	CLA SITE

# PHASE 2 DAKOTA RECYCLING SERVICES AND DAKOTA CONCRETE SERVICES

2099 Albany Post Rd, Westchester County, NY 10548

05-27-2025

#### **OPERATOR/APPLICANT**:

Contact: Jeff Manganello Thalle Industries, Inc. 51 Route 100 Briarcliff Manor, New York 10510 Phone: 914.762.3415

#### PROPERTY OWNER:

Bilotta Realty of Westchester, Inc. and Briga Enterprises Inc. 2099 Albany Post Rd, Montrose, NY 10548 Phone: 914.737.7891

#### LEAD CONSULTANT:



LANDSCAPE ARCHITECTURE ENGINEERING PLANNING, PC

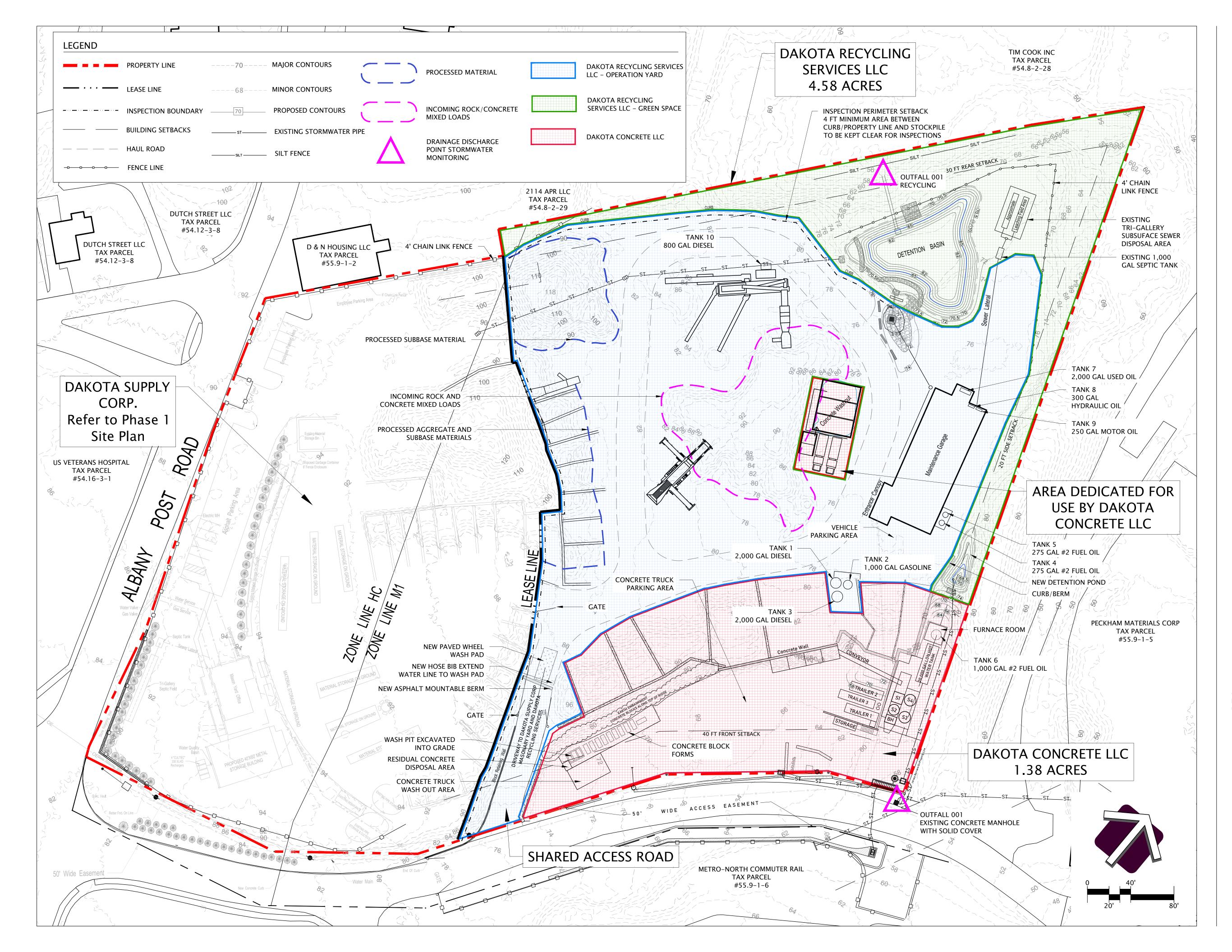
58 Church Street, Suite 200 Saratoga Springs, New York 12286 Phone: 518.584.8661 Fax: 518.584.8651 Contact: Peter Loyola, RLA, ASLA

# SITE PLAN DRAWING SET

## DRAWING INDEX

Page No.	Sheet Title	Sheet Description
1	CLA-01	Overall Site Map
2	CLA-02	Recycling Facility Site Plan
3	CLA-03	Recycling Equipment Spread Enlargment
4	CLA-04	Recycling Equipment Emission Point Locations
5	CLA-05	Recycling Equipment Emission Point Locations
6	CLA-06	Concrete Facility Site Plan
7	CLA-07	Concrete Equipment Details
8	CLA-08	Concrete Truck Washout Layout Plan
9	CLA-09	Utility Plan
10	CLA-10	Fire & Emergency Response Access Plan
11	STR-R1	Recycling SWPPP Drainage Plan
12	STR-R2	Recycling Detention Pond Existing Conditions
13	STR-R3	Recycling Detention Pond Proposed Conditions
14	STR-R4	Recycling Detention Pond Details
15	STR-C1	Concrete SWPPP Drainage Plan
16	STR-C2	Concrete Detention Pond Proposed Conditions
17	STR-C3	Concrete Detention Pond Details
18	SURVEY	Site Survey

Designs that Build





Designs that Build

58 Church Street, Suite 200 Saratoga Springs, New York 12866 Phone: 518.584.8661 www.clasite.com

#### **OPERATOR/APPLICANT** :

Contact: Jeff Manganello Thalle Industries, Inc. 51 Route 100 Briarcliff Manor, New York 10510 Phone: 914.762.3415

#### PROPERTY OWNER:

Bilotta Realty of Westchester, Inc. and Briga Enterprises Inc. 2099 Albany Post Rd, Montrose, NY 10548 Phone: 914.737.7891

Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services** 

## Town of Cortlandt, Westchester, New York

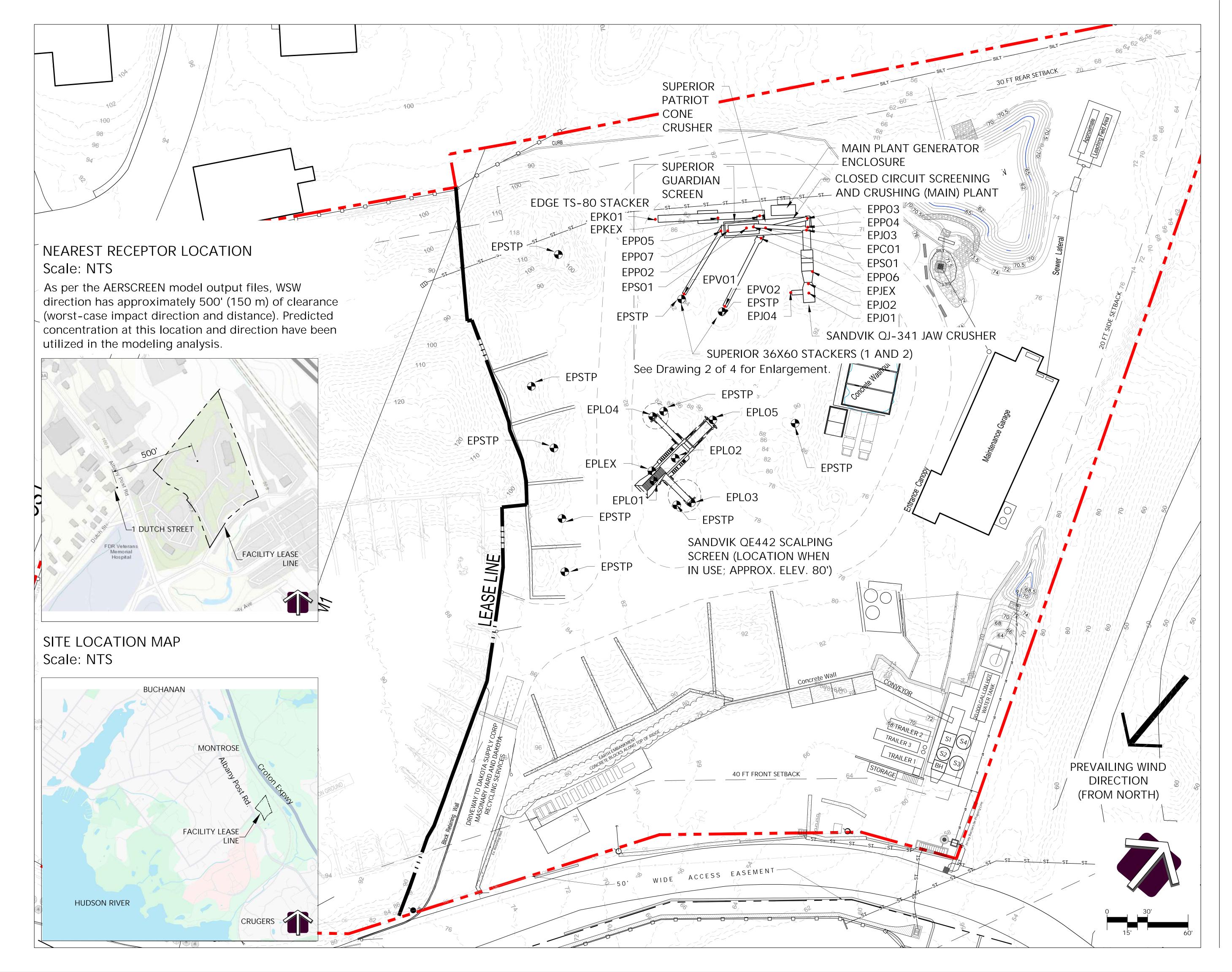
Date	Revision	Drawn
05/27/2025	Proposed infrastructure information update	WD

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> Project No. 20–1104 Drawn By: WD Date: 01/22/2025 Sheet 01 of 18

Checked By: SEM

OVERALL SITE MAP CLA-01





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PROPERTY OWNER:

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Phase 2 Dakota **Recycling Services** and Dakota Concrete Services

Town of Cortlandt, Westchester, New York

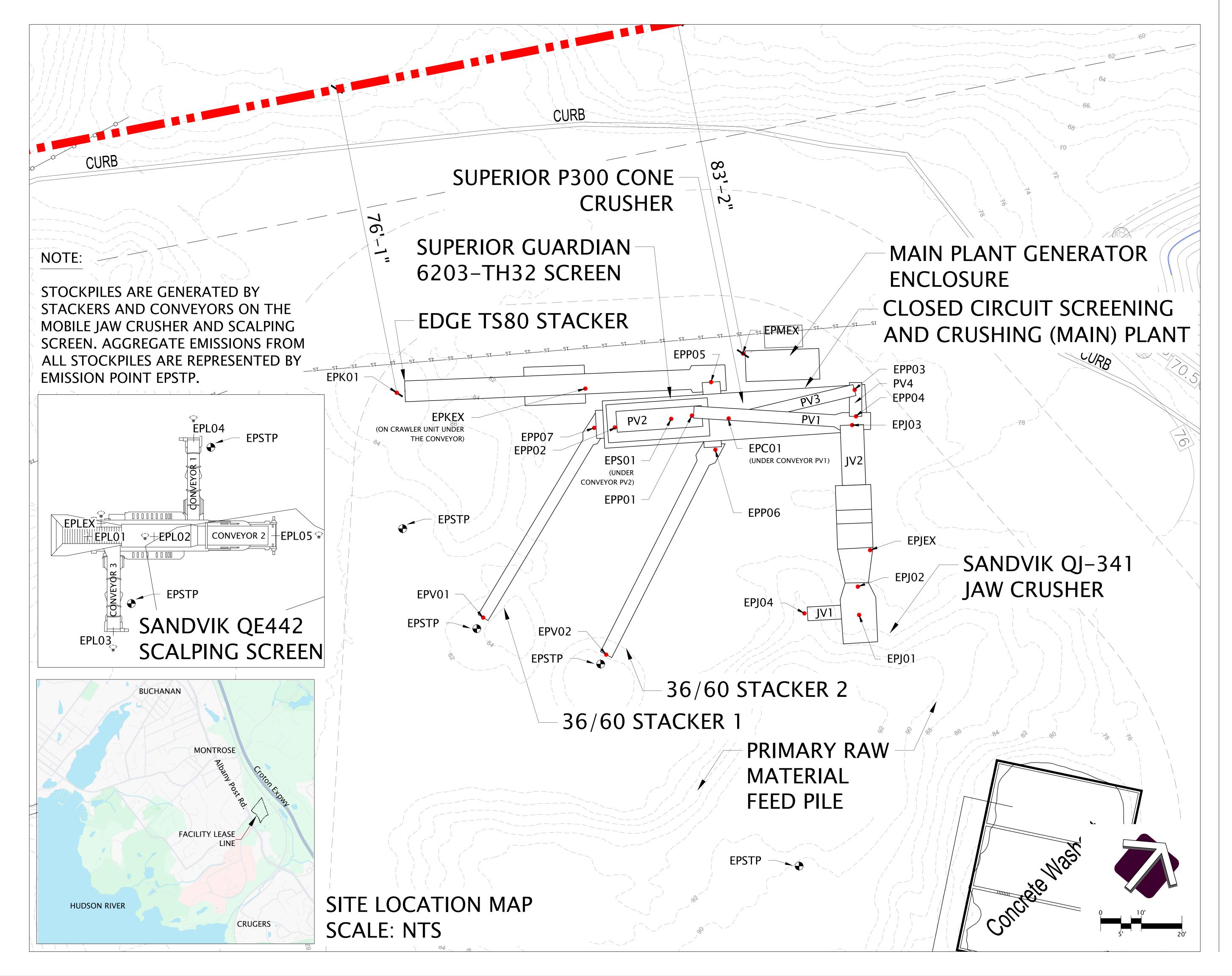
Date	Revision	Drawn
08/29/24	SITE LOCATION MAP, EPSTP, WIND ARROW	SRZ
05/27/25	Base Map Information Update	WD

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Checked By: PMA

**RECYCLING FACILITY** SITE MAP CLA-02





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Town of Cortlandt, Westchester, New York

Date	Revision	Drawr
08/29/24	SITE LOCATION MAP AND DUST CONTROL	SRZ
05/27/25	Base Map Information Update	WD
05/27/25	Base Map Information Opdate	

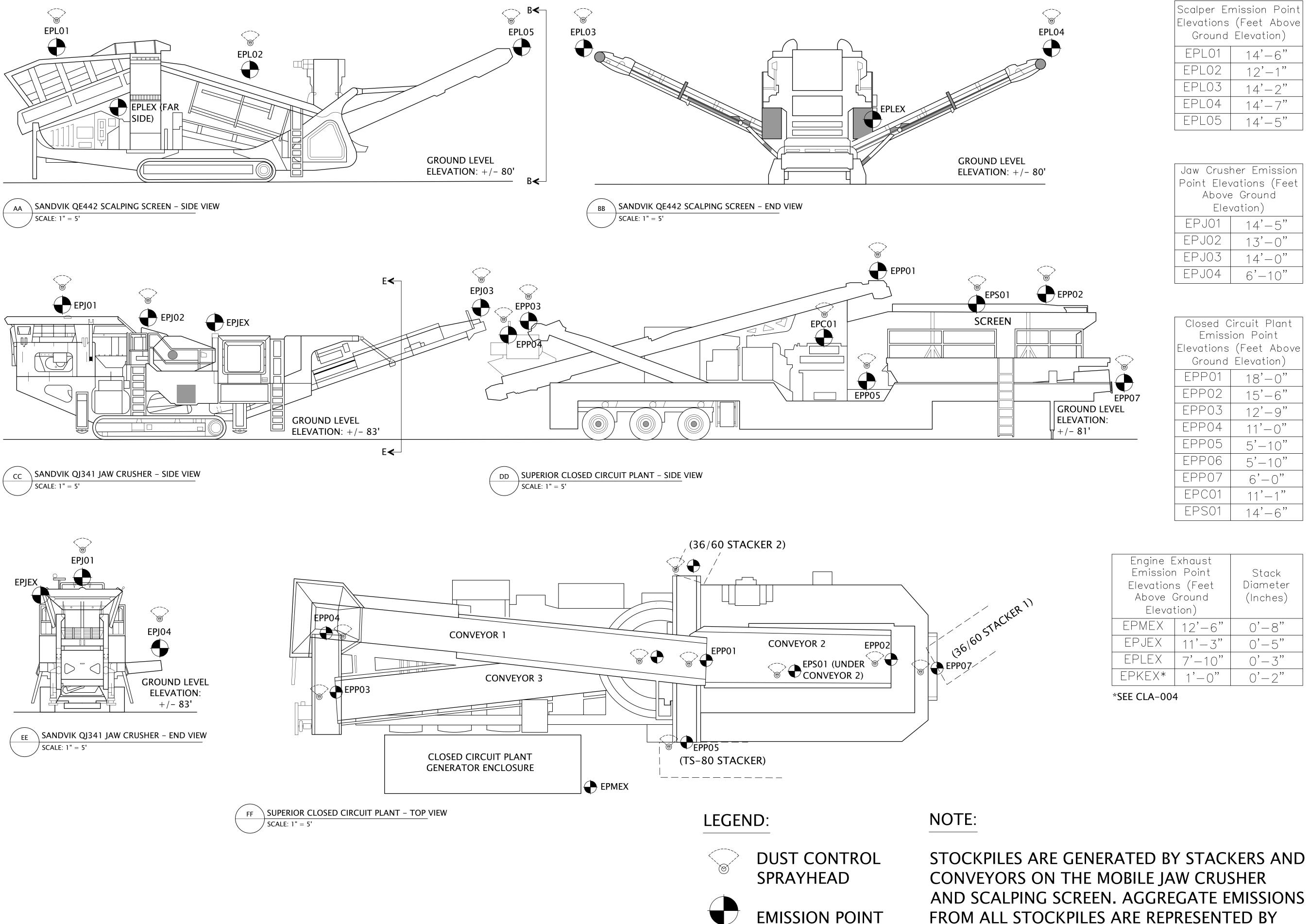
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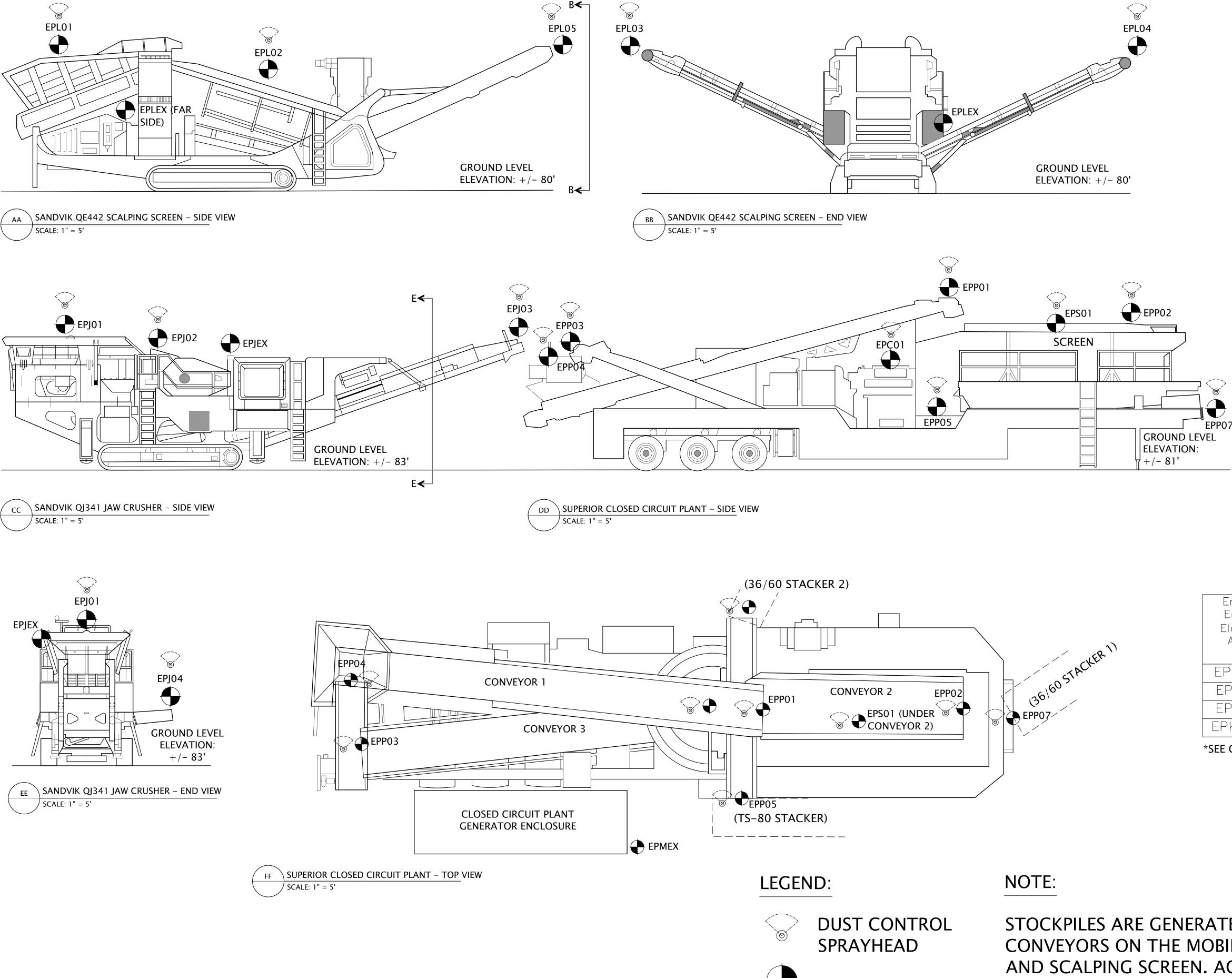
Project No. 20-1176 Date: 09/04/2024 Sheet 03 of 18

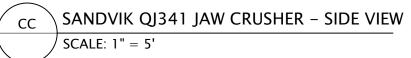
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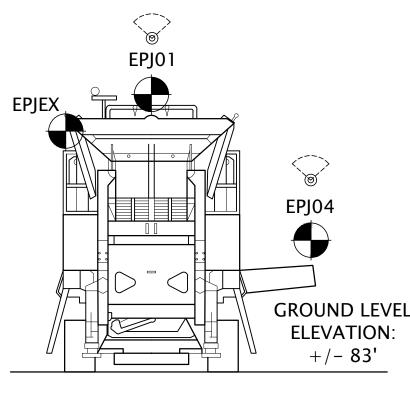
Checked By: PMA

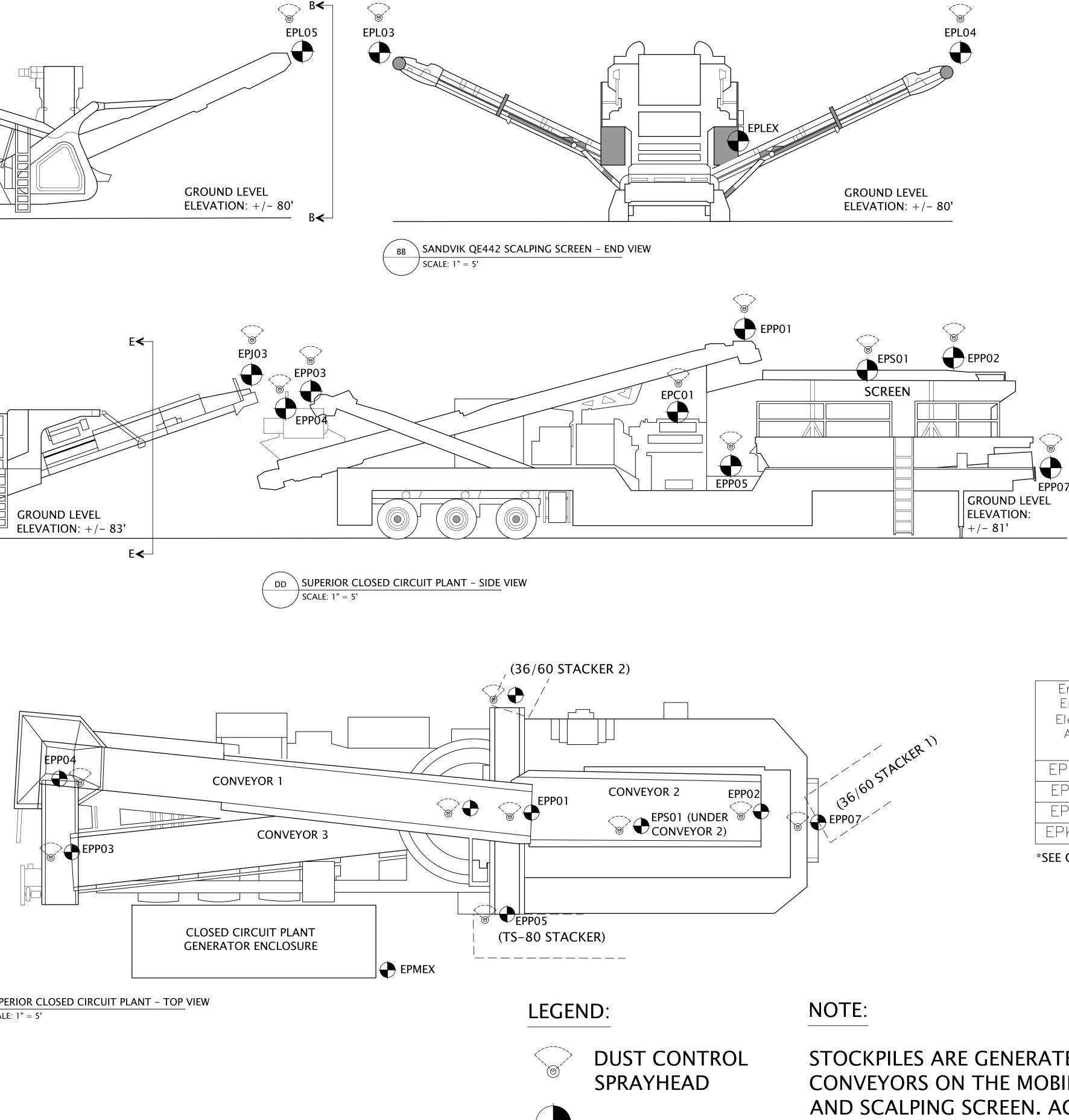
RECYCLING EQUIPMENT SPREAD ENLARGEMENT CLA-03











**EMISSION POINT** 

EMISSION POINT EPSTP.



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Date	Revision	Drawn
08/29/24	DUST CONTROL SPRAY HEADS	SRZ

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Checked By: PMA

Sheet 04 of 18

**RECYCLING EQUIPMENT EMISSION POINT** LOCATIONS CLA-04

Elevations	mission Point (Feet Above Elevation)
EPL01	14'-6"
EPL02	12'-1"
EPL03	14'-2"
EPL04	14'-7"
EPL05	14'-5"

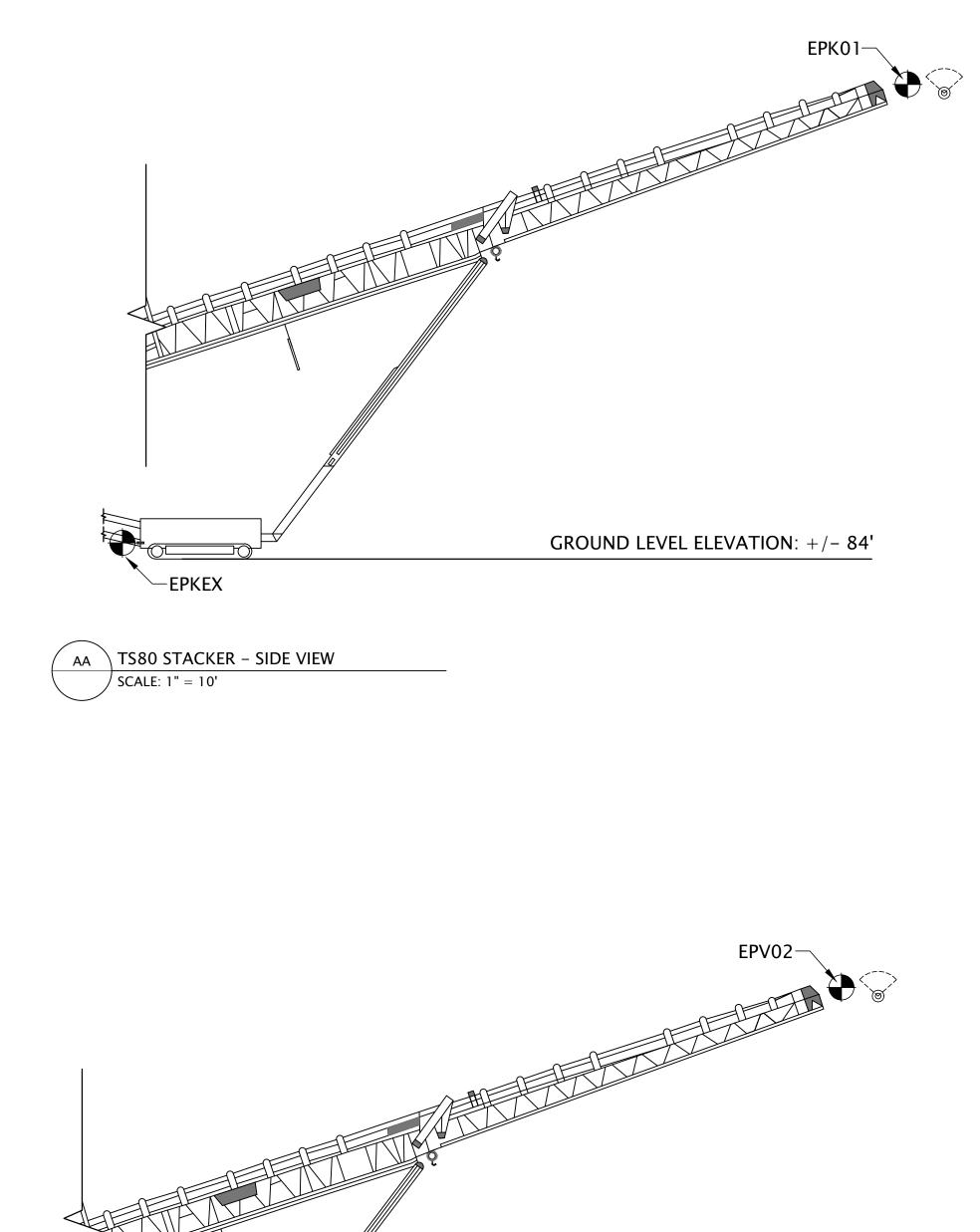
Jaw Crusher Emission Point Elevations (Feet Above Ground Elevation) EPJ01 14'-5" EPJ02 13'-0" EPJ03 14'-0" EPJ04 6'-10"

Closed C	Circuit Plant
Emiss	ion Point
Elevations	(Feet Above
Ground	Elevation)
EPP01	18'-0"
EPP02	15'-6"
EPP03	12'-9"
EPP04	11'-0"
EPP05	5'-10"
EPP06	5'-10"
EPP07	6'-0"
EPC01	11'-1"
EPS01	14'-6"

Engine E		
Emissior	n Point	Stack
Elevations (Feet		Diameter
Above (	Ground	(Inches)
Eleva	tion)	
EPMEX	12'-6"	0'-8"
EPJEX	11'-3"	0'-5"
EPLEX	7'-10"	0'-3"
EPKEX*	1'-0"	0'-2"

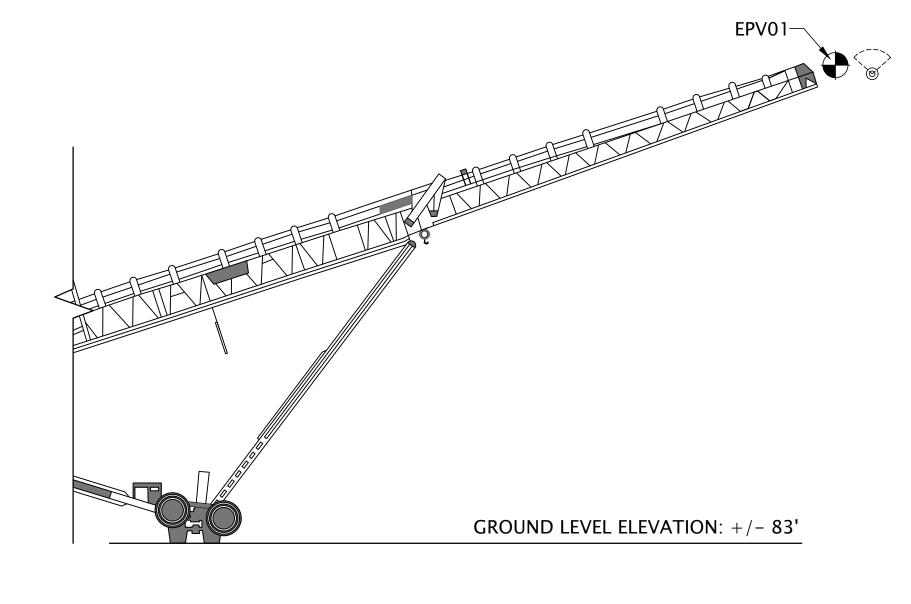
*SEE CLA-004

AND SCALPING SCREEN. AGGREGATE EMISSIONS FROM ALL STOCKPILES ARE REPRESENTED BY



GROUND LEVEL ELEVATION: +/- 83'







## LEGEND:



	Drop Point Elevations bove Ground Elevation)
EPK01	TS-80 STACKER
EPV01	36-60 STACKER 1
EPV02	36-60 STACKER 2

## NOTE:

STOCKPILES ARE GENERATED BY STACKERS AND CONVEYORS ON THE MOBILE JAW CRUSHER AND SCALPING SCREEN. AGGREGATE EMISSIONS FROM ALL STOCKPILES ARE REPRESENTED BY EMISSION POINT EPSTP.



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Town of Cortlandt, Westchester, New York

	Date	Revision	Drawn
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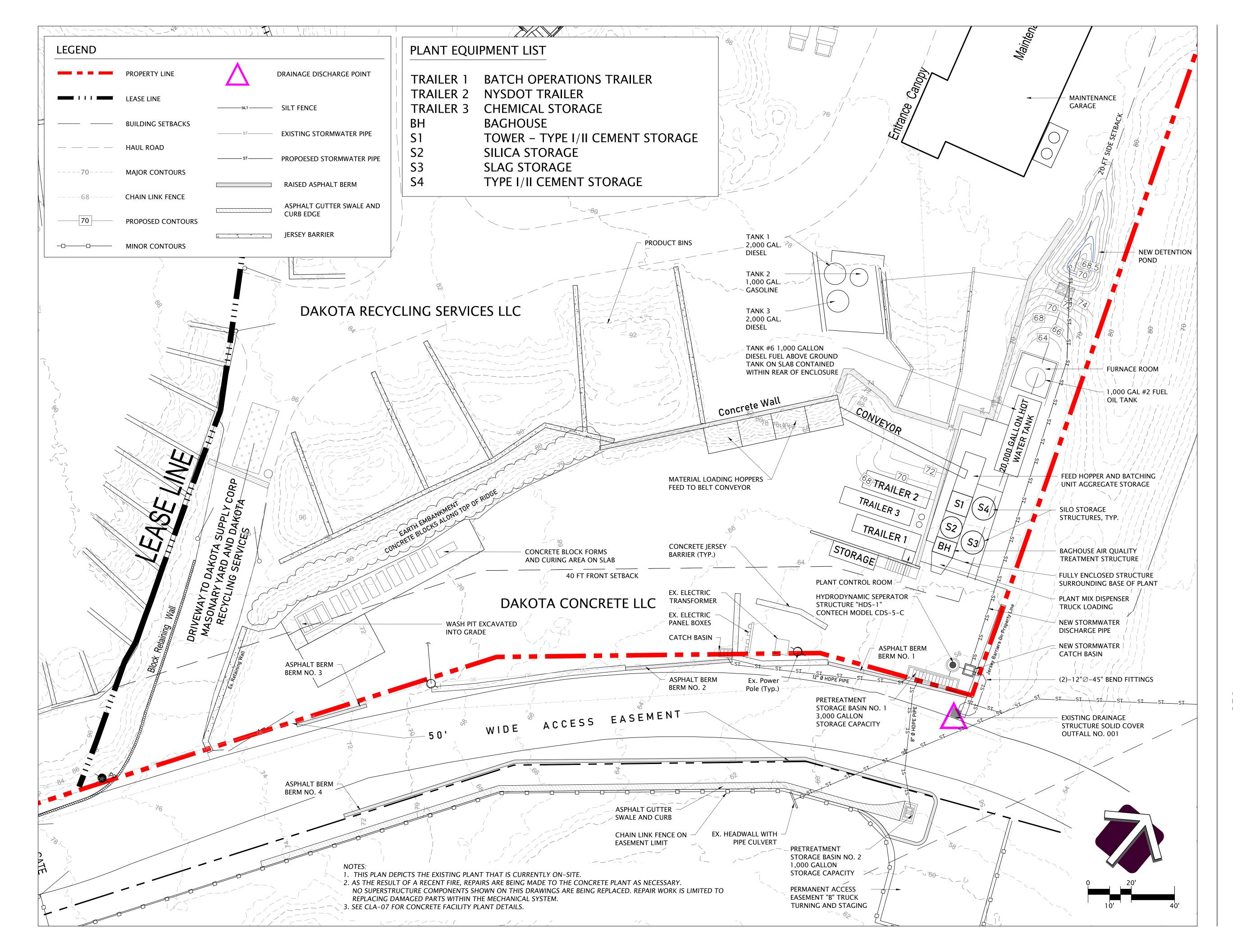
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Checked By: PMA

**RECYCLING EQUIPMENT EMISSION POINT** LOCATIONS CLA-05

20'-0" 20'-0" 20'-0"





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Phase 2 Dakota Recycling Services and Dakota Concrete Services

## Town of Cortlandt, Westchester, New York

Date	Revision	Drawn

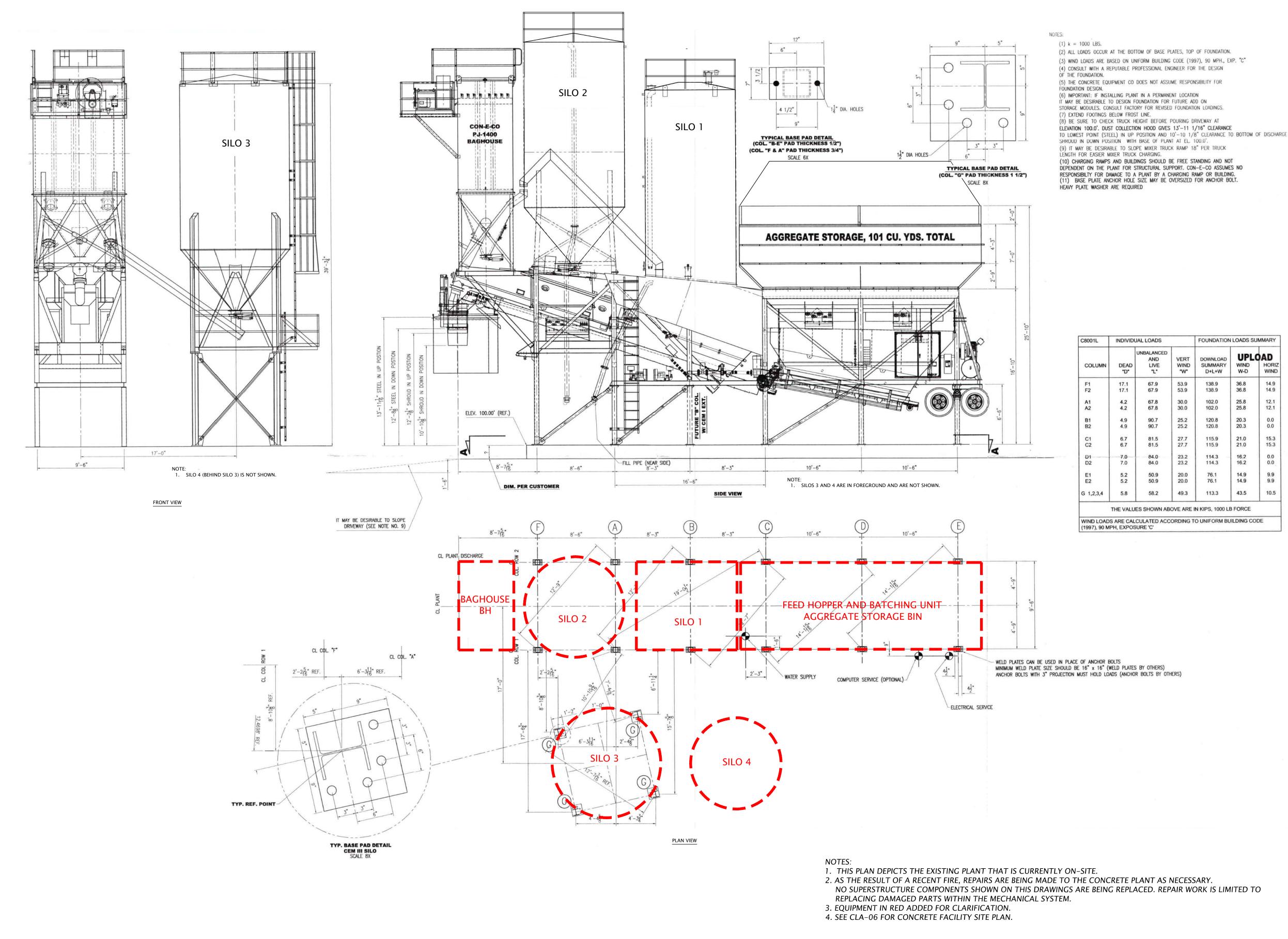
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Project No. 20–1108 Date: 05/27/2025 Sheet 06 of 18

Drawn By: SEM

Checked By: PAL





2. AS THE RESULT OF A RECENT FIRE, REPAIRS ARE BEING MADE TO THE CONCRETE PLANT AS NECESSARY. NO SUPERSTRUCTURE COMPONENTS SHOWN ON THIS DRAWINGS ARE BEING REPLACED. REPAIR WORK IS LIMITED TO



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# Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services**

## Town of Cortlandt, Westchester, New York

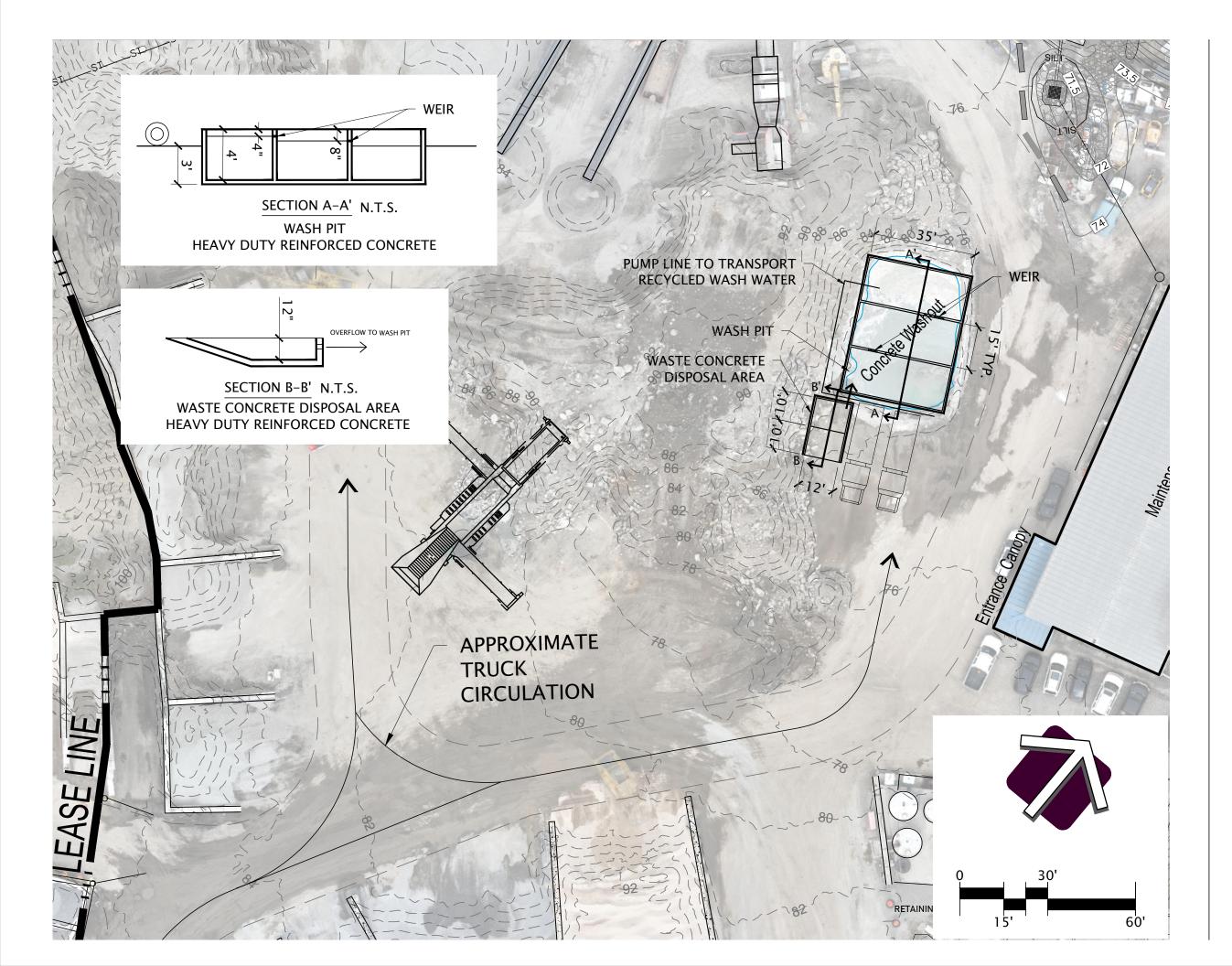
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CONCRETE EQUIPMENT DETAILS CLA-07

6	VERT WIND "W"	DOWNLOAD SUMMARY D+L+W	UPLO WIND W-D	
	53.9	138.9	36.8	14.9
	53.9	138.9	36.8	14.9
	30.0	102.0	25.8	12.1
	30.0	102.0	25.8	12.1
	25.2	120.8	20.3	0.0
	25.2	120.8	20.3	0.0
1	27.7	115.9	21.0	15.3
	27.7	115.9	21.0	15.3
	23.2	114.3	16.2	0.0
	23.2	114.3	16.2	0.0
	20.0	76.1	14.9	9.9
	20.0	76.1	14.9	9.9
	49.3	113.3	43.5	10.5





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#### Phase 2 Dakota Recycling Services and Dakota Concrete Services

Town of Cortlandt, Westchester, New York

Date	Revision	Drawn
05/27/25	Base map info update	WD

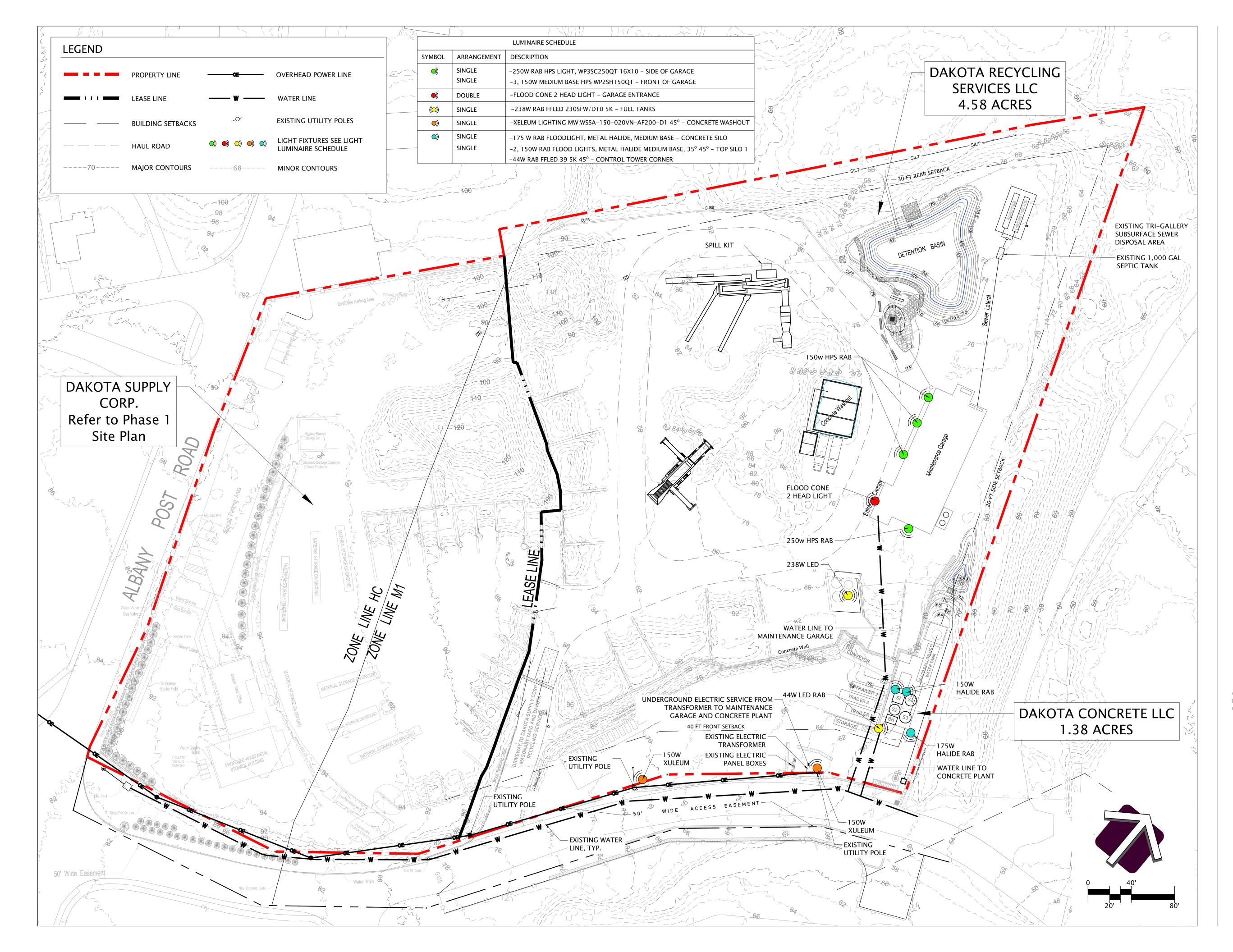
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Drawn By: SRZ/WD

Project No. 20-24-1104

Date: 12/20/2024

CONCRETE TRUCK WASHOUT LAYOUT PLAN CLA-08





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### Town of Cortlandt, Westchester, New York

Date	Revision	Drawn

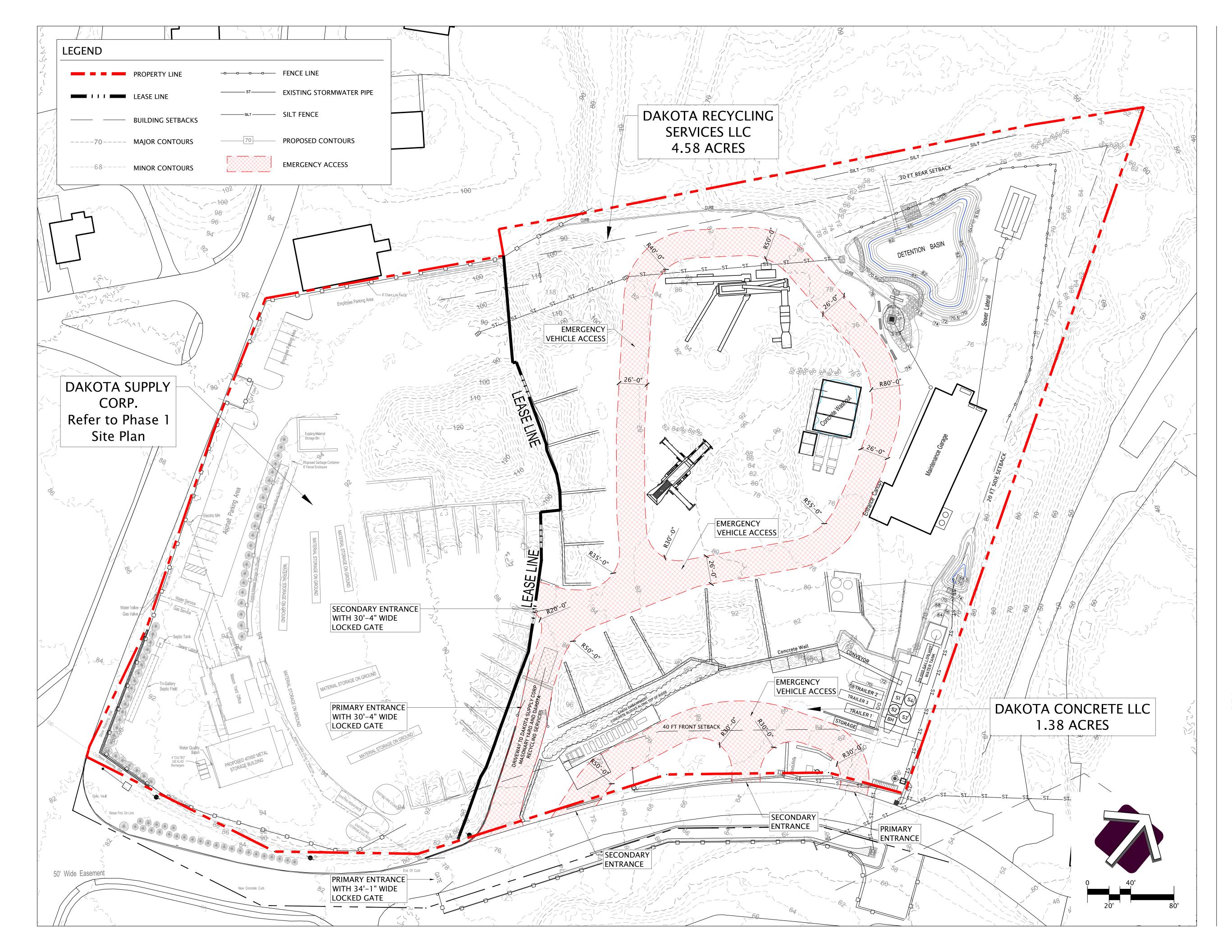
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UTILITY PLAN

CLA-09





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Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services** 

### Town of Cortlandt, Westchester, New York

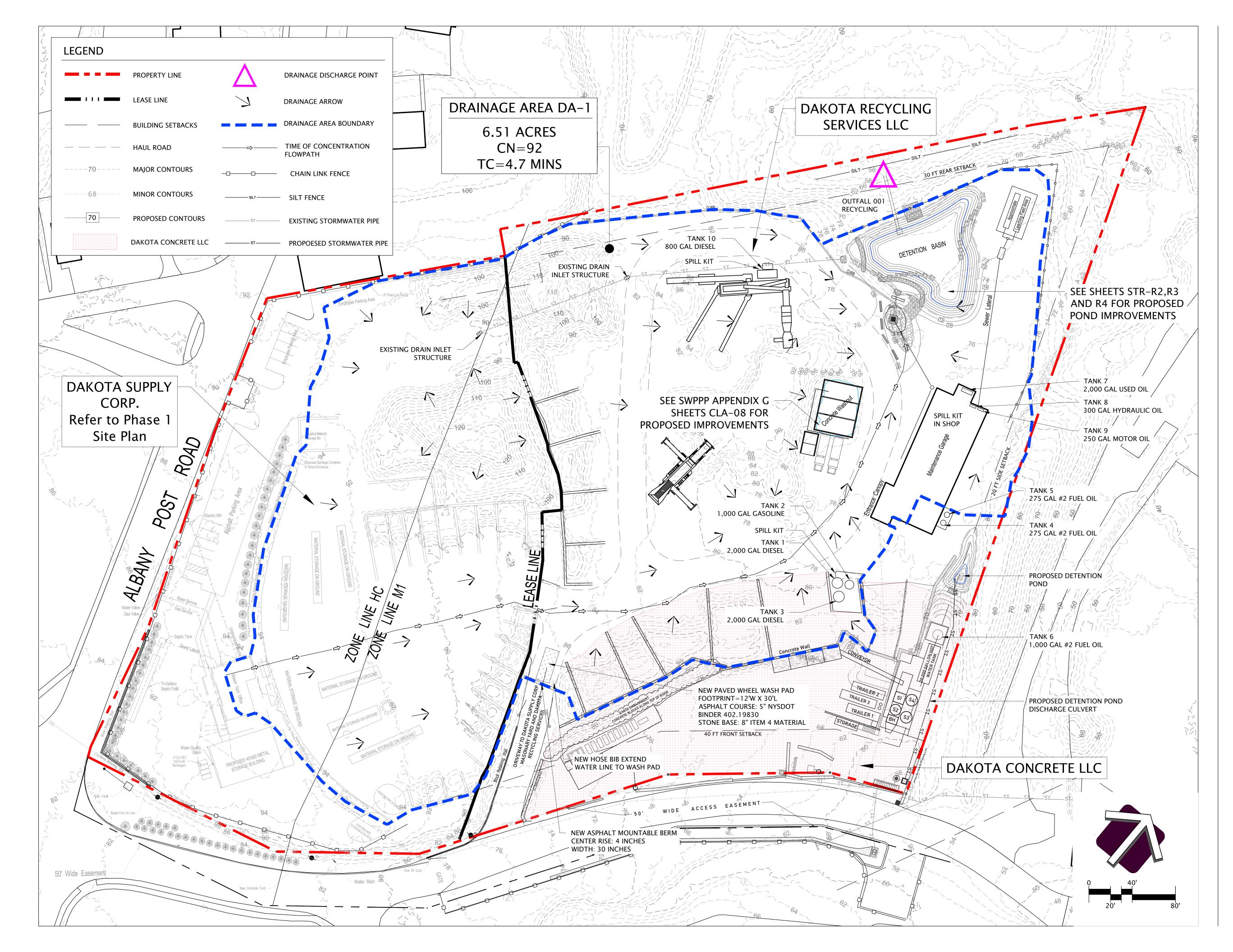
Date	Revision	Drawn

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FIRE & EMERGENCY **RESPONSE ACCESS PLAN** CLA-10





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Phase 2 Dakota Recycling Services and Dakota Concrete Services

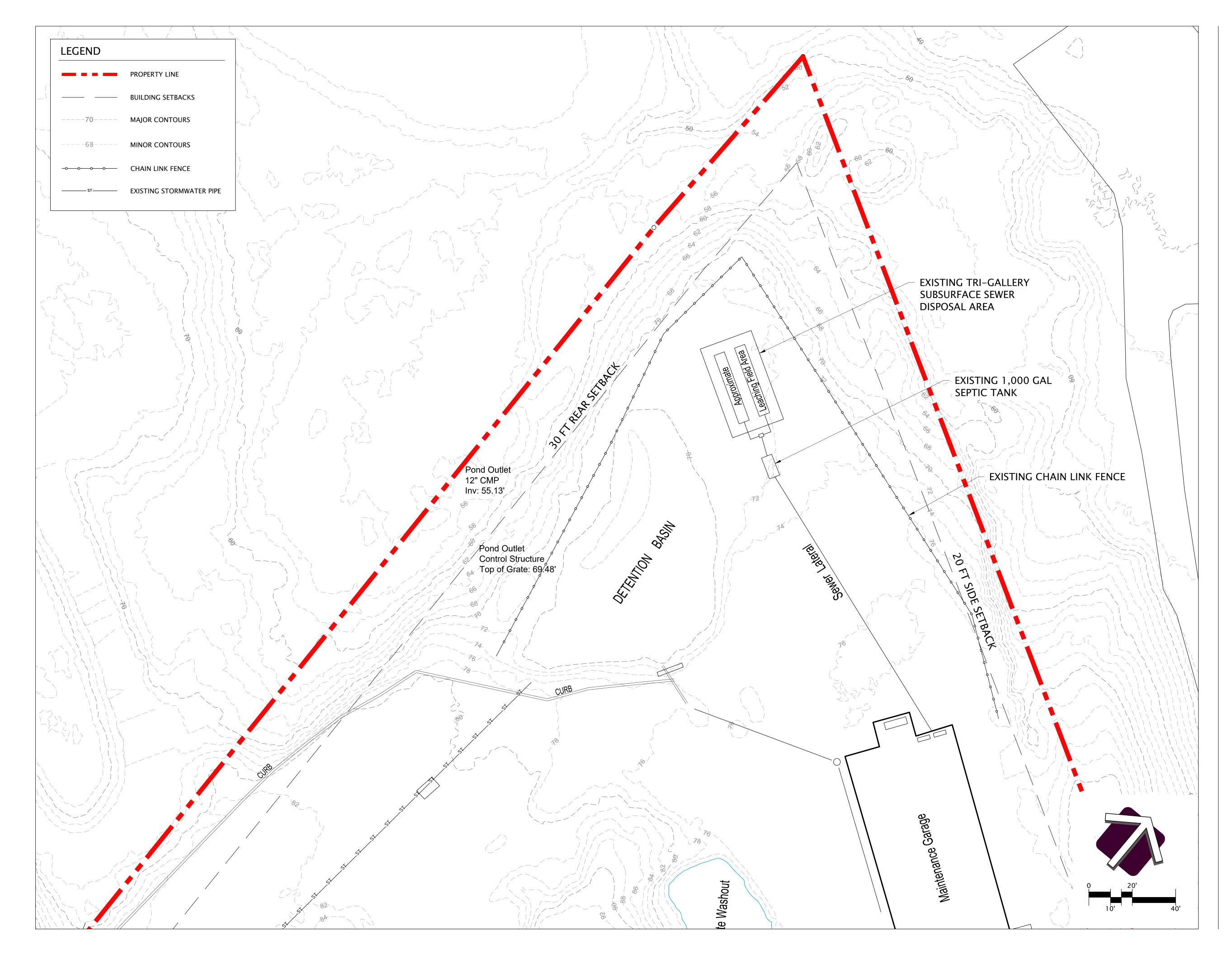
## Town of Cortlandt, Westchester, New York

Date	Revision	Drawn
03/24/2025	Tank Information Update	WD
04/11/2025	Added drainage arrows, spill kits, minor corrections	ALG
05/27/2025	Pond update and Site Plan Application additions	WD

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Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services** 

## Town of Cortlandt, Westchester, New York

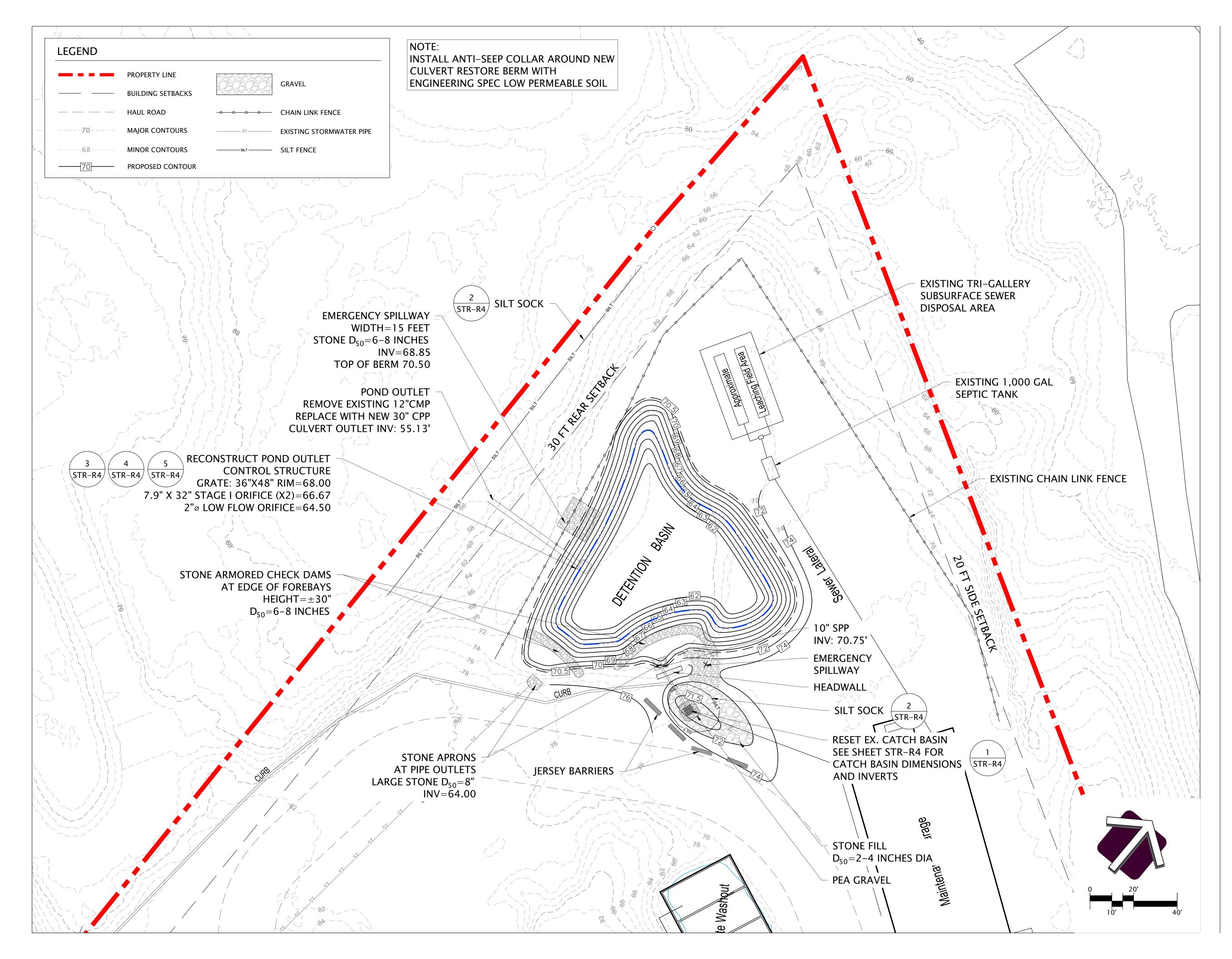
Date	Drawn	
05/27/2025	Adding septic system information	WD

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**RECYCLING DETENTION POND** EXISTING CONDITIONS STR-R2





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Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services** 

## Town of Cortlandt, Westchester, New York

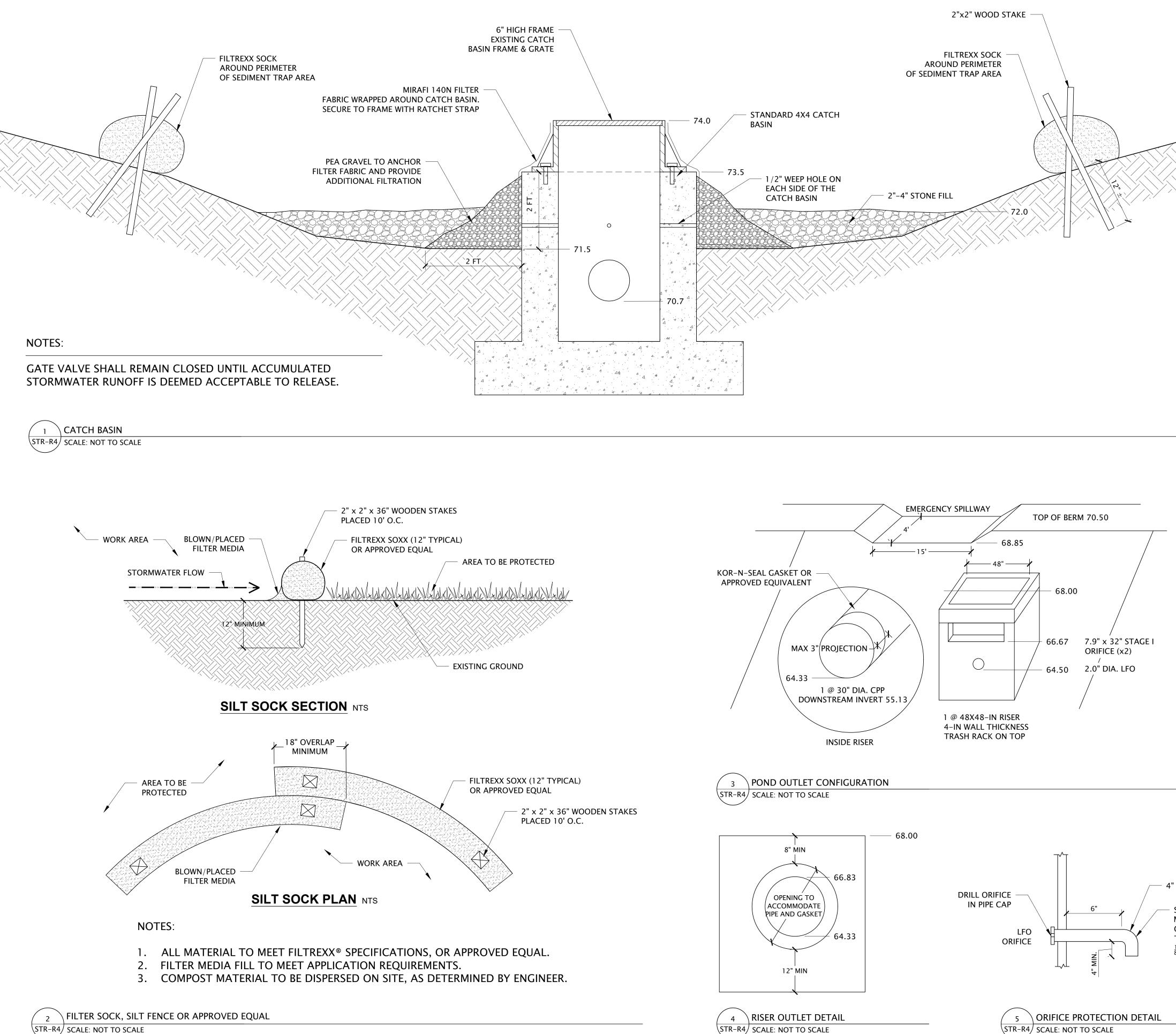
Date	Revision	Drawn	
05/27/2025	Pond Update	WD	

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**RECYCLING DETENTION POND PROPOSED CONDITIONS** STR-R3



\STR-R4/ SCALE: NOT TO SCALE



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# Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services**

### Town of Cortlandt, Westchester, New York

Date	Revision	Drawn	
05/27/2025	Orifice Detail Update	WD	

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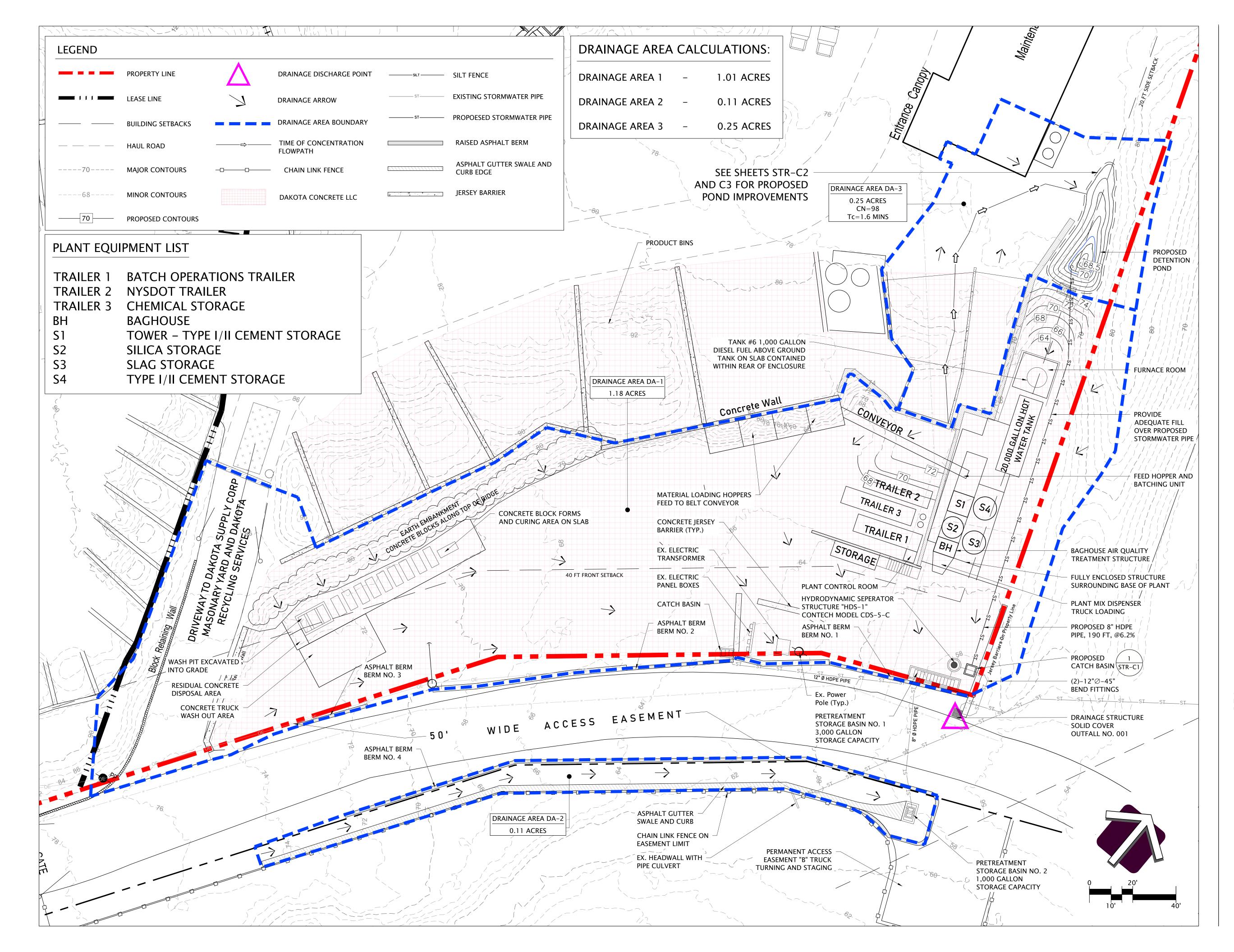
> Project No. 20–1104 Drawn By: WD Date: 12/20/2024 Sheet 14 of 18

Checked By: PMA

**RECYCLING DETENTION** POND DETAILS STR-R4

4" PVC PIPE

SECURE WIRE MESH SCREEN OVER PIPE OPENING TO PREVENT PASSING ¹/₈" SOLIDS





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Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services** 

## Town of Cortlandt, Westchester, New York

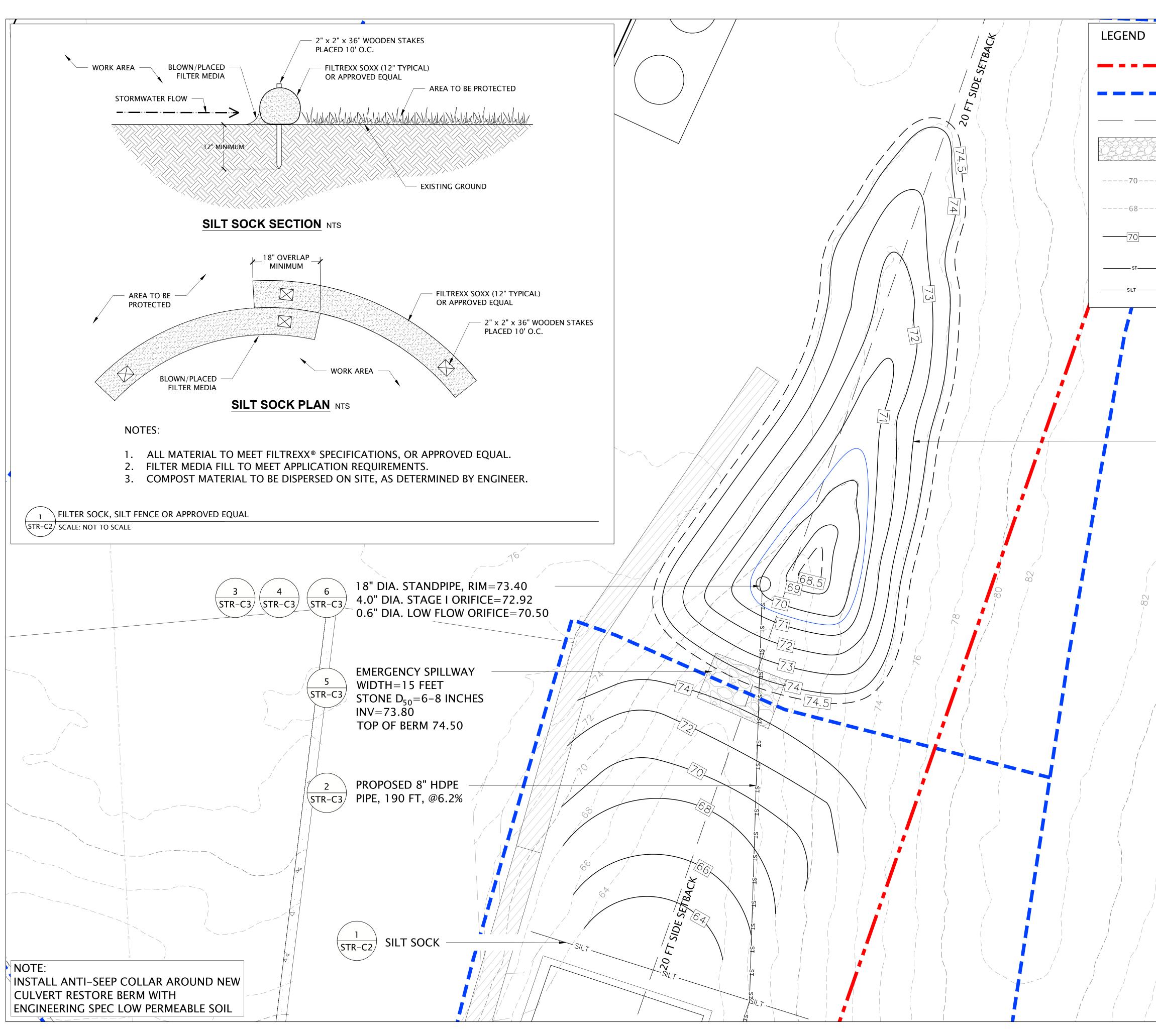
Date	Revision	Drawn
04/11/2025	Adjusted text and utility pipes, other adjustments	ALG
05/27/2025	Added proposed stromwater system	WD

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> Project No. 20–1108 Date: 03/25/2025 Sheet 15 of 18

Drawn By: WD Checked By: PMA





- PROPERTY LINE
  - DRAINAGE AREA BOUNDARY
  - BUILDING SETBACKS
  - GRAVEL
- -----70----- MAJOR CONTOURS
- ----- MINOR CONTOURS
- ------st------ PROPOESED STORMWATER PIPE
- SILT FENCE

#### PROPOSED DETENTION POND



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Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services** 

### Town of Cortlandt, Westchester, New York

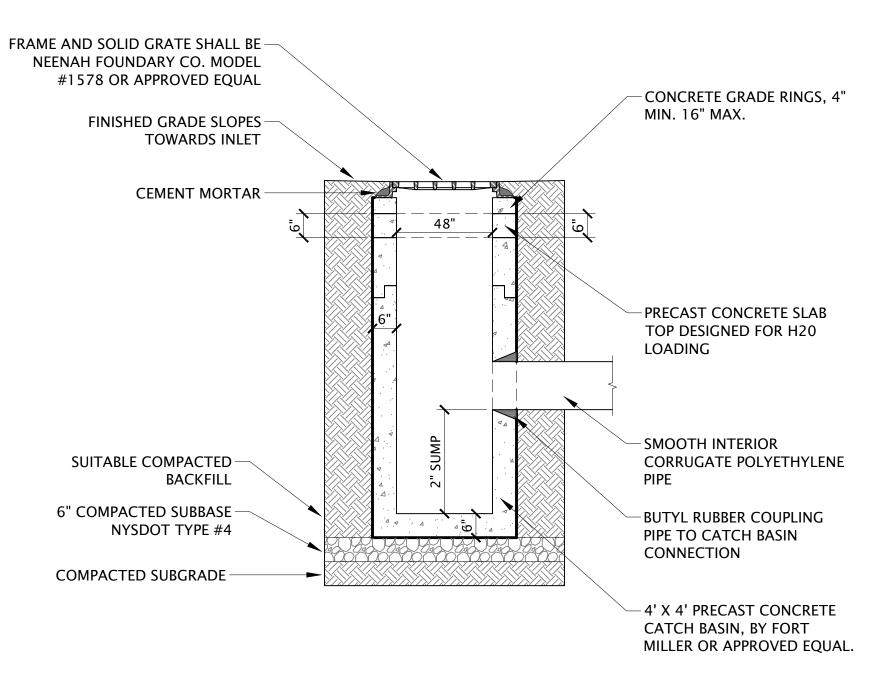
Date	Revision	Drawn

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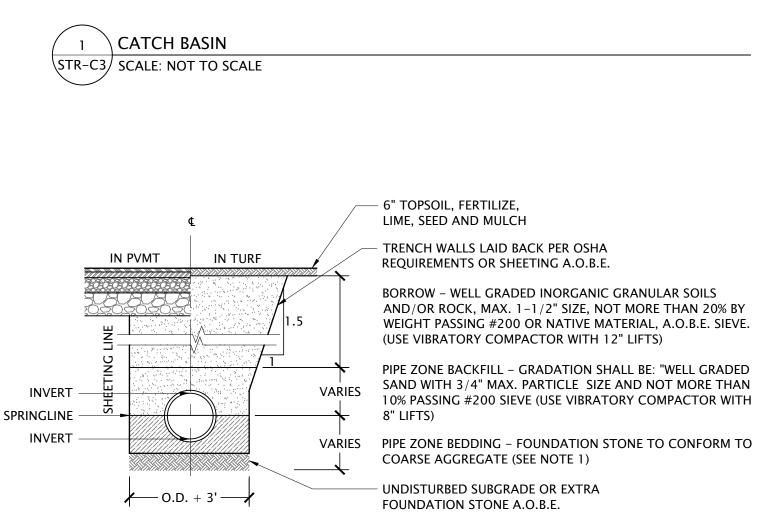
CONCRETE DETENTION POND PROPOSED CONDITIONS STR-C2



#### NOTES:

- 1. STRUCTURE BEDDING SHALL BE COMPACTED NYSDOT #4 CRUSHED STONE MIXTURE
- 2. IF UNSTABLE SOILS ARE ENCOUNTERED AS DETERMINED BY THE ENGINEER, STONE BEDDING FOR THE STRUCTURE SHALL BE REQUIRED A.O.B.E.
- 3. PROVIDE SAFE OPERATION SHEETING IF NEEDED IN ACCORDANCE WITH NYSDOT SECTION 552
- 4. STRUCTURE DEPTH VARIES, SEE CATCH BASIN SCHEDULE

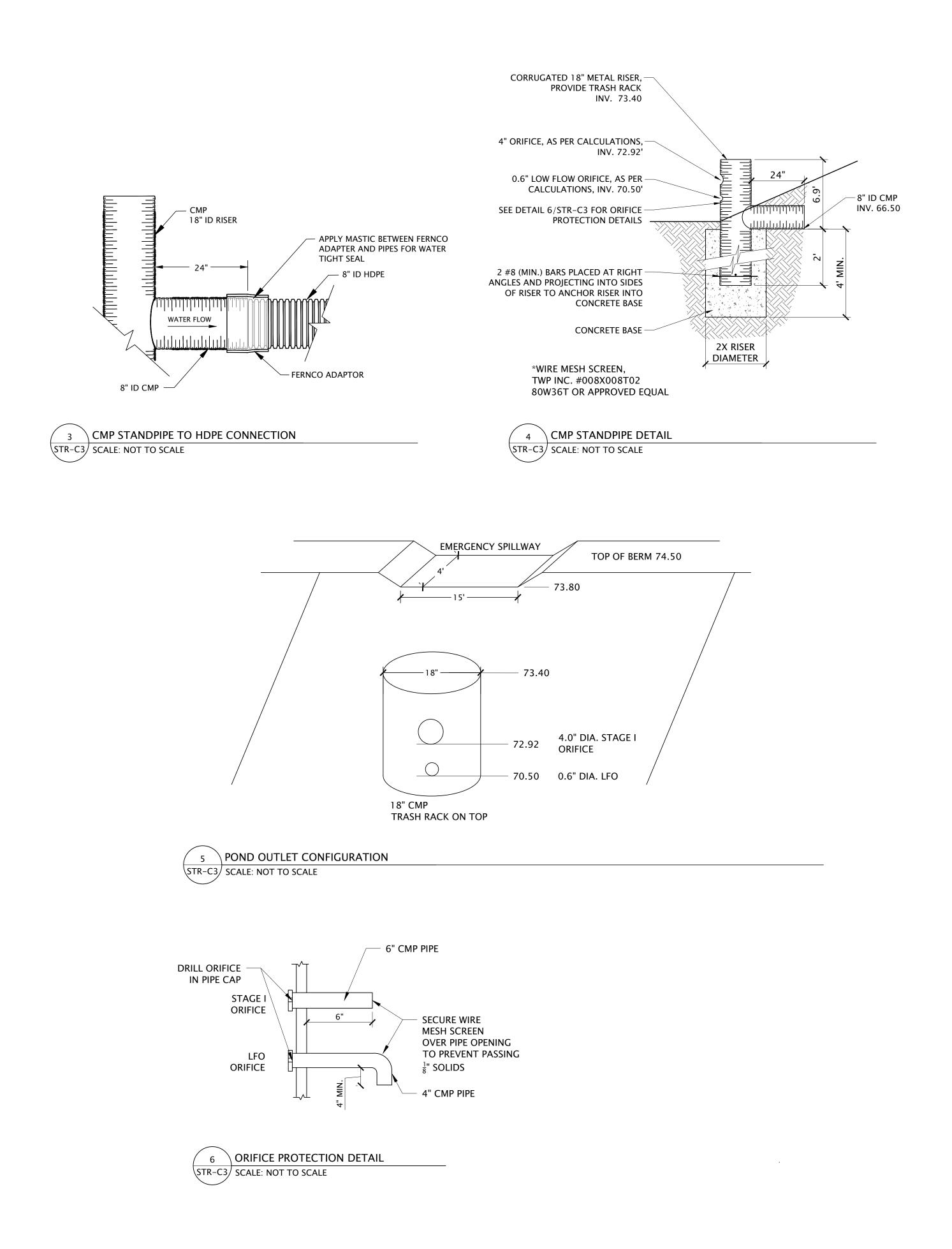
CATCH BASIN SCHEDULE					
CB NUMBER	RIM ELEV.	INVERT IN	INVERT IN	INVERT OUT	SUMP DEPTH
1	58.00	54.43 (w)	54.76 (n)	54.30 (e)	2'-0"



NOTES:

- 1. FOUNDATION STONE
- 2. SIZE DETERMINATION #1: 100% PASSING 1" SIEVE, 90–100% PASSING 1/2" SIEVE, 0–15% PASSING 1/4" SIEVE OR SIZE DETERMINATION #2: 100% PASSING 1-1/2" SIEVE, 90-100% PASSING 1" SIEVE. 0-15% PASSING 1/2" SIEVE
- 3. GRADATION/SIZE DESIGNATION TO BE DETERMINED BY ENGINEER BASED ON FIELD CONDITIONS.
- STORMWATER PIPING TRENCH DETAIL

STR-C3/ SCALE: NOT TO SCALE





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## Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services**

### Town of Cortlandt, Westchester, New York

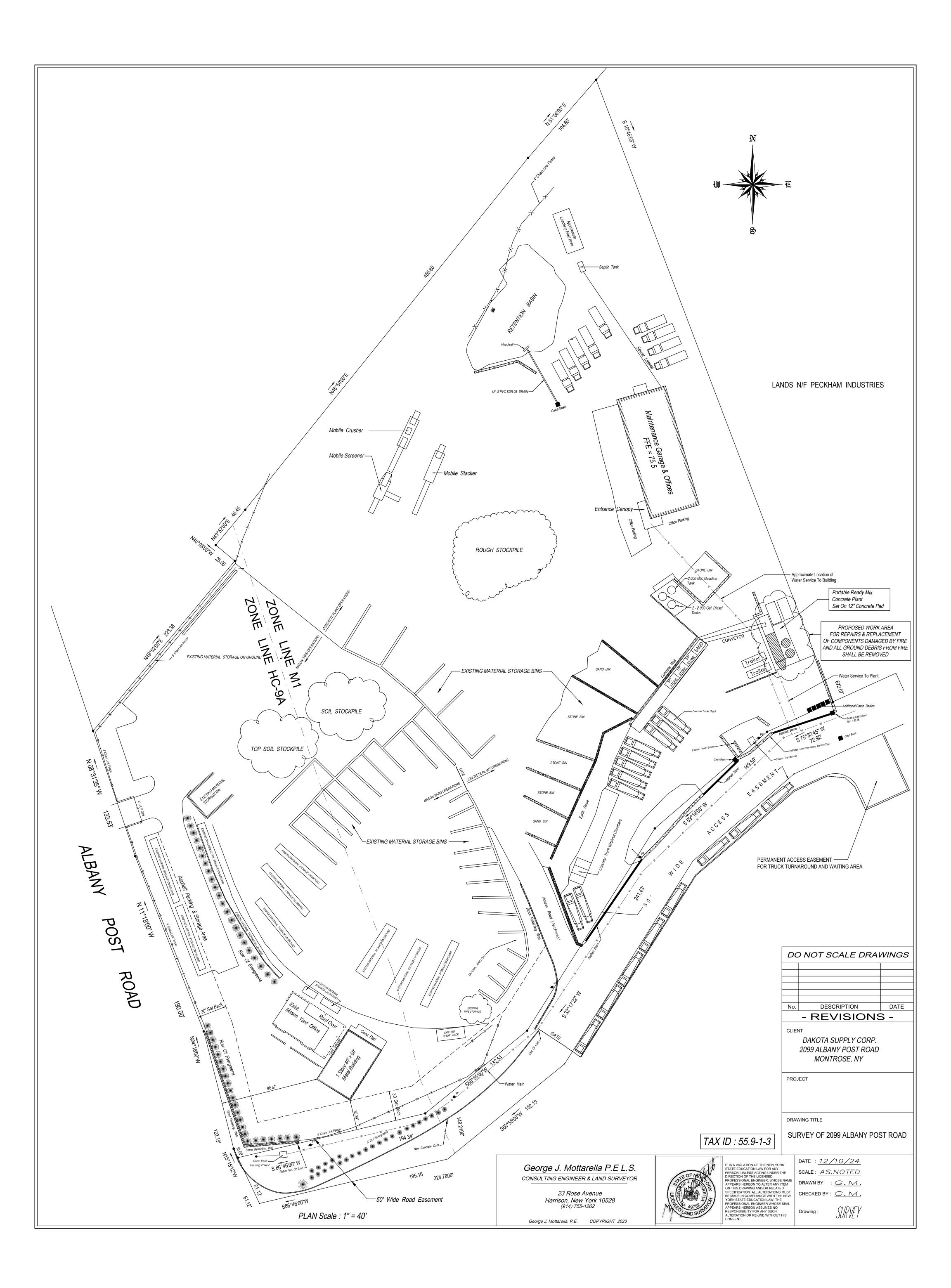
 Date	Revision	Drawn

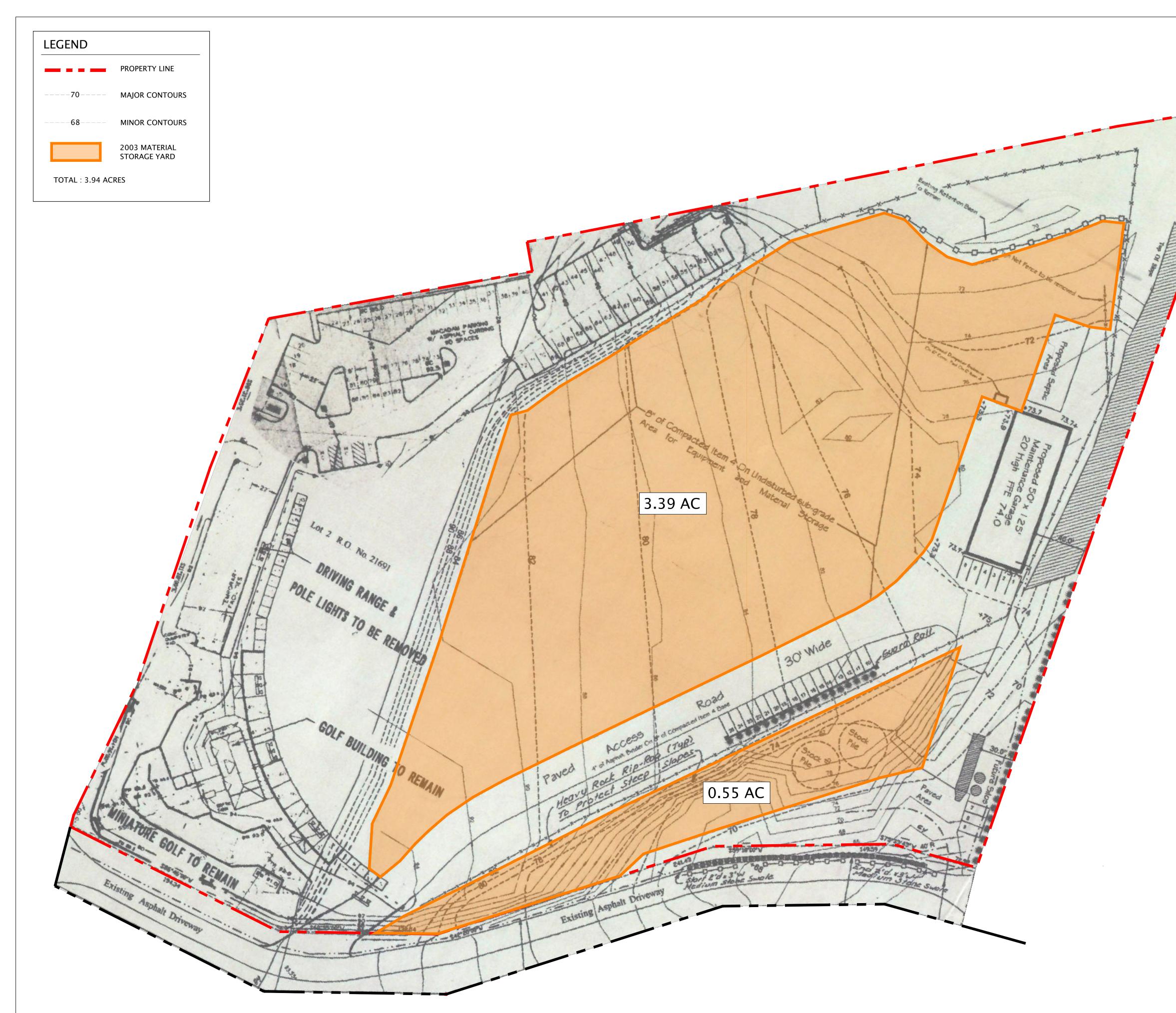
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CONCRETE DETENTION POND DETAILS STR-C3







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# Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services**

## Town of Cortlandt, Westchester, New York

Date	Revision	Drawn

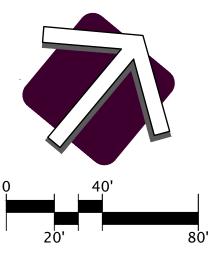
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Project No. 20–1104 Drawn By: WD Date: 05/27/2025

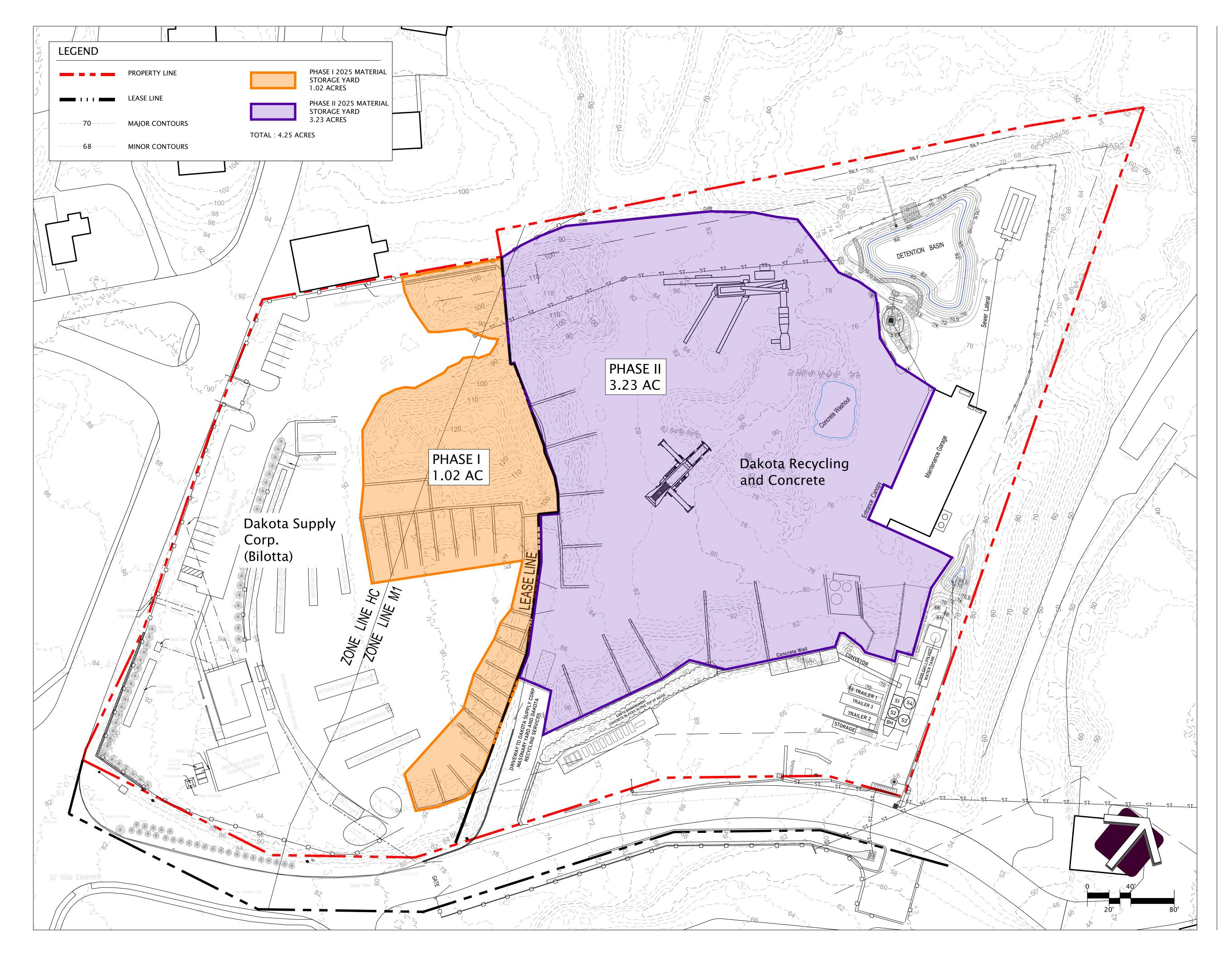
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Sheet xx of xx

2003 Material Storage Yard



# Figure 1





LANDSCAPE ARCHITECTURE ENGINEERING PLANNING, PC

Designs that Build

58 Church Street, Suite 200 Saratoga Springs, New York 12866 Phone: 518.584.8661 www.clasite.com

# OPERATOR/APPLICANT :

Contact: Jeff Manganello Thalle Industries, Inc. 51 Route 100 Briarcliff Manor, New York 10510 Phone: 914.762.3415

# PROPERTY OWNER:

Bilotta Realty of Westchester, Inc. and Briga Enterprises Inc. 2099 Albany Post Rd, Montrose, NY 10548 Phone: 914.737.7891

Phase 2 Dakota **Recycling Services** and Dakota **Concrete Services** 

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2025 Material Storage Yard







LANDSCAPE ARCHITECTURE ENGINEERING PLANNING, PC

Designs that Build

58 Church Street, Suite 200 Saratoga Springs, New York 12866 Phone: 518.584.8661 www.clasite.com

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Checked By: SEM

2003 & 2025 Material Storage Yard Comparison Figure 3

## Full Environmental Assessment Form Part 1 - Project and Setting

## **Instructions for Completing Part 1**

**Part 1 is to be completed by the applicant or project sponsor.** 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; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

## A. Project and Applicant/Sponsor Information.

Name of Action or Project:		
Project Location (describe, and attach a general location map):		
Brief Description of Proposed Action (include purpose or need):		
Name of Applicant/Sponsor:	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
Project Contact (if not same as sponsor; give name and title/role):	Telephone:	I
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):	Telephone:	I
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:

## **B.** Government Approvals

B. Government Approvals, Funding, or Sponsorship.	("Funding"	'includes grants,	loans, tax rel	lief, and any c	other forms	of financial
assistance.)						

Government	Entity	If Yes: Identify Agency and Approval(s) Required		ation Date or projected)
a. City Counsel, Town Boa or Village Board of Trus				
b. City, Town or Village Planning Board or Comm	□ Yes □ No nission			
c. City, Town or Village Zoning Board of	□ Yes □ No Appeals			
d. Other local agencies	$\Box$ Yes $\Box$ No			
e. County agencies	$\Box$ Yes $\Box$ No			
f. Regional agencies	$\Box$ Yes $\Box$ No			
g. State agencies	$\Box$ Yes $\Box$ No			
h. Federal agencies	$\Box$ Yes $\Box$ No			
<ul><li>i. Coastal Resources.</li><li><i>i</i>. Is the project site with</li></ul>	nin a Coastal Area, o	or the waterfront area of a Designated Inland Water	rway?	□ Yes □ No
<i>ii</i> . Is the project site loca <i>iii</i> . Is the project site with	•	with an approved Local Waterfront Revitalization Hazard Area?	Program?	□ Yes □ No □ Yes □ No

## C. Planning and Zoning

C.1. Planning and zoning actions.	
<ul> <li>Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?</li> <li>If Yes, complete sections C, F and G.</li> <li>If No, proceed to question C.2 and complete all remaining sections and questions in Part 1</li> </ul>	□ Yes □ No
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	□ Yes □ No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	□ Yes □ No
<ul> <li>b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)</li> <li>If Yes, identify the plan(s):</li> </ul>	□ Yes □ No
<ul> <li>c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan?</li> <li>If Yes, identify the plan(s):</li> </ul>	□ Yes □ No

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?	□ Yes □ No
b. Is the use permitted or allowed by a special or conditional use permit?	□ Yes □ No
<ul><li>c. Is a zoning change requested as part of the proposed action?</li><li>If Yes,</li><li><i>i</i>. What is the proposed new zoning for the site?</li></ul>	□ Yes □ No
C.4. Existing community services.	
a. In what school district is the project site located?	
b. What police or other public protection forces serve the project site?	
c. Which fire protection and emergency medical services serve the project site?	
d. What parks serve the project site?	

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#### **D.** Project Details n 1. Pr А, d Potential De

L

D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, components)?	al, commercial, recreational; if mixed, include all
b. a. Total acreage of the site of the proposed action?	acres
	acres
c. Total acreage (project site and any contiguous properties) owned	
or controlled by the applicant or project sponsor?	acres
c. Is the proposed action an expansion of an existing project or use?	$\Box$ Yes $\Box$ No
<i>i</i> . If Yes, what is the approximate percentage of the proposed expansion and	
d. Is the proposed action a subdivision, or does it include a subdivision?	$\Box$ Yes $\Box$ No
If Yes,	
<i>i</i> . Purpose or type of subdivision? (e.g., residential, industrial, commercial;	if mixed, specify types)
<i>ii.</i> Is a cluster/conservation layout proposed?	□ Yes □ No
<i>iii</i> . Number of lots proposed?	
<i>iv</i> . Minimum and maximum proposed lot sizes? Minimum M	laximum
e. Will the proposed action be constructed in multiple phases?	$\Box$ Yes $\Box$ No
<i>i</i> . If No, anticipated period of construction:	months
<i>ii</i> . If Yes:	
• Total number of phases anticipated	
• Anticipated commencement date of phase 1 (including demolition)	
<ul> <li>Anticipated completion date of final phase</li> </ul>	monthyear
Generally describe connections or relationships among phases, inclu	
determine timing or duration of future phases:	

1 0	et include new resid				$\Box$ Yes $\Box$ No
If Yes, show num	bers of units propo				
	One Family	<u>Two Family</u>	<u>Three</u> Family	Multiple Family (four or more)	
Initial Phase					
At completion					
of all phases					
g Doos the prop	sad action include	now non residentie	al construction (inclu	ding expansions)?	$\Box$ Yes $\Box$ No
If Yes,	osed action menude	new non-residentia	a construction (mere	iding expansions):	
/	of structures				
ii. Dimensions (	in feet) of largest p	roposed structure:	height;	width; andlength	
iii. Approximate	extent of building	space to be heated	or cooled:	square feet	
h. Does the prope	osed action include	construction or oth	er activities that wil	l result in the impoundment of any	□ Yes □ No
				agoon or other storage?	
If Yes,		11 57		6 6	
<i>i</i> . Purpose of the	e impoundment:			□ Ground water □ Surface water strear	
<i>ii</i> . If a water imp	oundment, the prin	cipal source of the	water:	□ Ground water □ Surface water stream	ns $\Box$ Other specify:
<i>iii</i> . If other than w	vater, identify the ty	ype of impounded/	contained liquids and	d their source.	
<i>iv</i> . Approximate	size of the propose	d impoundment.	Volume:	million gallons; surface area:	acres
v. Dimensions o	of the proposed dam	or impounding str	ucture:	height; length	uoros
				ructure (e.g., earth fill, rock, wood, conc	erete):
D.2. Project Op	erations				
a. Does the prope	osed action include	any excavation, mi	ning, or dredging, d	uring construction, operations, or both?	□ Yes □ No
		ation, grading or in	stallation of utilities	or foundations where all excavated	
materials will r	emain onsite)				
If Yes:					
i. What is the pu	irpose of the excava	ation or dredging?			
				o be removed from the site?	
	hat duration of time			ged, and plans to use, manage or dispose	of them
<i>III.</i> Describe natu			e excavated of dieds	ged, and plans to use, manage of dispose	e of mem.
iv. Will there be	onsite dewatering	or processing of ex	cavated materials?		$\Box$ Yes $\Box$ No
If yes, descri	be				
<i>v</i> . What is the to	otal area to be dredg	ged or excavated?		acres	
		•		acres	
			or dredging?	feet	- 37 - 37
	avation require blas				$\Box$ Yes $\Box$ No
ix. Summarize sit	e reclamation goals	s and plan:			
h Would the pro-	nosed action cause	or result in alteration	on of increase or do	crease in size of, or encroachment	□ Yes □ No
			ch or adjacent area?		
If Yes:		eay, morenne, bed	in or adjuctin area.		
	vetland or waterbod	ly which would be	affected (by name, w	vater index number, wetland map numb	er or geographic

<i>ii.</i> Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placemer alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in squa	
<i>iii.</i> Will the proposed action cause or result in disturbance to bottom sediments? If Yes, describe:	Yes □ No
<i>iv.</i> Will the proposed action cause or result in the destruction or removal of aquatic vegetation?	$\Box$ Yes $\Box$ No
If Yes:	
acres of aquatic vegetation proposed to be removed:	
expected acreage of aquatic vegetation remaining after project completion:	
purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):	
proposed method of plant removal:	
<ul> <li>if chemical/herbicide treatment will be used, specify product(s):</li></ul>	
v. Describe any proposed reclamation/mitigation following disturbance:	
c. Will the proposed action use, or create a new demand for water? *Water consumption will not exceed currus usage.	rent $\Box$ Yes $\Box$ No
<i>i</i> . Total anticipated water usage/demand per day: gallons/day	
<i>ii.</i> Will the proposed action obtain water from an existing public water supply?	$\Box$ Yes $\Box$ No
f Yes:	
Name of district or service area:	
• Does the existing public water supply have capacity to serve the proposal?	$\Box$ Yes $\Box$ No
• Is the project site in the existing district?	$\Box \operatorname{Yes} \Box \operatorname{No}$
• Is expansion of the district needed?	$\Box$ Yes $\Box$ No
• Do existing lines serve the project site?	$\Box$ Yes $\Box$ No
<i>ii.</i> Will line extension within an existing district be necessary to supply the project? If Yes:	$\Box$ Yes $\Box$ No
Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	
<i>iv.</i> Is a new water supply district or service area proposed to be formed to serve the project site? f, Yes:	$\Box$ Yes $\Box$ No
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
Proposed source(s) of supply for new district:	
v. If a public water supply will not be used, describe plans to provide water supply for the project:	
<i>vi</i> . If water supply will be from wells (public or private), what is the maximum pumping capacity:g	gallons/minute.
I. Will the proposed action generate liquid wastes? *Septic waste will not exceed current amount generated There is an existing septic system that treats waste.	$\square Yes \square No$
<i>i</i> . Total anticipated liquid waste generation per day: gallons/day	
<i>ii.</i> Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all	
approximate volumes or proportions of each):	
Will the memore destion use one origing mublic suggravator treatment facilities?	
<i>ii.</i> Will the proposed action use any existing public wastewater treatment facilities? If Yes:	$\Box$ Yes $\Box$ No
Name of wastewater treatment plant to be used:	
Name of district:	
• Does the existing wastewater treatment plant have capacity to serve the project?	$\Box$ Yes $\Box$ No
• Is the project site in the existing district?	$\Box$ Yes $\Box$ No
• Is expansion of the district needed?	$\Box$ Yes $\Box$ No

• Do existing sewer lines serve the project site?	$\Box$ Yes $\Box$ No
<ul> <li>Will a line extension within an existing district be necessary to serve the project?</li> </ul>	$\Box$ Yes $\Box$ No
If Yes:	
Describe extensions or capacity expansions proposed to serve this project:	
<i>iv.</i> Will a new wastewater (sewage) treatment district be formed to serve the project site?	□ Yes □ No
If Yes:	
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
What is the receiving water for the wastewater discharge?	
v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including speci	fying proposed
receiving water (name and classification if surface discharge or describe subsurface disposal plans):	
vi. Describe any plans or designs to capture, recycle or reuse liquid waste:	
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point	$\Box$ Yes $\Box$ No
sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point	
source (i.e. sheet flow) during construction or post construction? * Existing site, no new impervious area will be	e created.
<i>i.</i> How much impervious surface will the project create in relation to total size of project parcel?	
Square feet or acres (impervious surface)	
Square feet or acres (parcel size)	
<i>ii.</i> Describe types of new point sources	
iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent pr	operties,
groundwater, on-site surface water or off-site surface waters)?	
If to surface waters, identify receiving water bodies or wetlands:	
• If to surface waters, identify receiving water bodies of wetlands:	
Will stormwater runoff flow to adjacent properties?	$\Box$ Yes $\Box$ No
<i>iv.</i> Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	$\Box$ Yes $\Box$ No
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel	$\Box$ Yes $\Box$ No
combustion, waste incineration, or other processes or operations? * All air emission sources are existing and permittee	
If Yes, identify:	
<i>i</i> . Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
<i>iii.</i> Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	
<i>m</i> . Stationary sources during operations (e.g., process emissions, rarge boners, electric generation)	
g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit,	□ Yes □ No
or Federal Clean Air Ast Title IV or Title V Permit?	
If Yes:	
<i>i</i> . Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet	□ Yes □ No
ambient air quality standards for all or some parts of the year)	
<i>ii.</i> In addition to emissions as calculated in the application, the project will generate:	
•Tons/year (short tons) of Carbon Dioxide (CO ₂ )	
•Tons/year (short tons) of Nitrous Oxide (N ₂ O)	
Tons/year (short tons) of Perfluorocarbons (PFCs)	
•Tons/year (short tons) of Sulfur Hexafluoride (SF ₆ )	
Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)	
Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	

<ul> <li>h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?</li> <li>If Yes: <ul> <li><i>i</i>. Estimate methane generation in tons/year (metric):</li></ul></li></ul>	□ Yes □ No
<ul> <li>i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?</li> <li>If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):</li> </ul>	□ Yes □ No
<ul> <li>j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services?</li> <li>If Yes: <ul> <li><i>i</i>. When is the peak traffic expected (Check all that apply):</li> <li>□ Morning</li> <li>□ Evening</li> <li>□ Weekend</li> <li>□ Randomly between hours of to</li> <li><i>ii</i>. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump truck)</li> </ul> </li> </ul>	□ Yes □ No
<ul> <li><i>iii.</i> Parking spaces: Existing Proposed Net increase/decrease</li> <li><i>iv.</i> Does the proposed action include any shared use parking?</li> <li><i>v.</i> If the proposed action includes any modification of existing roads, creation of new roads or change in existing</li> <li><i>vi.</i> Are public/private transportation service(s) or facilities available within ½ mile of the proposed site?</li> <li><i>vii.</i> Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?</li> <li><i>viii.</i> Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?</li> </ul>	Yes No
<ul> <li>k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?</li> <li>If Yes: <ul> <li><i>i</i>. Estimate annual electricity demand during operation of the proposed action:</li> <li><i>ii</i>. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/ other):</li> <li><i>iii</i>. Will the proposed action require a new, or an upgrade, to an existing substation?</li> </ul> </li> </ul>	
1. Hours of operation. Answer all items which apply.       ii. During Operations:         iii. During Operations:       iii. During Operations:         iiii. During Operations:       iiiii.	

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?	$\Box$ Yes $\Box$ No
If yes:	
<i>i</i> . Provide details including sources, time of day and duration:	
<i>ii.</i> Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? Describe:	$\Box$ Yes $\Box$ No
n. Will the proposed action have outdoor lighting?	$\Box$ Yes $\Box$ No
If yes: <i>i</i> . Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:	
<i>ii.</i> Will proposed action remove existing natural barriers that could act as a light barrier or screen?	□ Yes □ No
Describe:	
	□ Yes □ No
o. Does the proposed action have the potential to produce odors for more than one hour per day? If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest	
occupied structures:	
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)	□ Yes □ No
or chemical products 185 gallons in above ground storage or any amount in underground storage?	105 110
If Yes: <i>i</i> . Product(s) to be stored	
<i>ii.</i> Volume(s) per unit time (e.g., month, year)	
<i>iii.</i> Generally, describe the proposed storage facilities:	
q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides,	□ Yes □ No
insecticides) during construction or operation?	
If Yes: <i>i</i> . Describe proposed treatment(s):	
<i>ii.</i> Will the proposed action use Integrated Pest Management Practices? r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal	$\Box Yes \Box No$ $\Box Yes \Box No$
of solid waste (excluding hazardous materials)?	
If Yes: <i>i</i> . Describe any solid waste(s) to be generated during construction or operation of the facility:	
Construction: tons per (unit of time)	
• Operation : tons per (unit of time) <i>ii.</i> Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waster	
Construction:	
• Operation:	
<i>iii.</i> Proposed disposal methods/facilities for solid waste generated on-site:	
• Construction:	
Operation:	

s. Does the proposed action include construction or modification of a solid waste management facility?
<ul> <li><i>i</i>. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):</li> </ul>
<i>ii.</i> Anticipated rate of disposal/processing:
• Tons/month, if transfer or other non-combustion/thermal treatment, or
• Tons/hour, if combustion or thermal treatment
<i>iii.</i> If landfill, anticipated site life: years
t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous $\Box$ Yes $\Box$ No waste?
If Yes:
<i>i</i> . Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility:
<i>ii.</i> Generally describe processes or activities involving hazardous wastes or constituents:
<i>iii</i> . Specify amount to be handled or generated tons/month
<i>iv.</i> Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents:
···· = ·······························
v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? $\Box$ Yes $\Box$ No
If Yes: provide name and location of facility:
If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:
· · · · · · · · · · · · · · · · · · ·
E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site				
	project site. lential (suburban) □ Rura (specify):			
b. Land uses and covertypes on the project site.				
Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)	
• Roads, buildings, and other paved or impervious surfaces				
Forested				
• Meadows, grasslands or brushlands (non- agricultural, including abandoned agricultural)				
• Agricultural (includes active orchards, field, greenhouse etc.)				
• Surface water features (lakes, ponds, streams, rivers, etc.)				
• Wetlands (freshwater or tidal)				
• Non-vegetated (bare rock, earth or fill)				
Other     Describe:				

<ul><li>c. Is the project site presently used by members of the community for public recreation?</li><li><i>i.</i> If Yes: explain:</li></ul>	□ Yes □ No
<ul> <li>d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?</li> <li>If Yes, <ul> <li>i. Identify Facilities:</li> </ul> </li> </ul>	□ Yes □ No
<ul><li>e. Does the project site contain an existing dam?</li><li>If Yes:</li><li><i>i</i>. Dimensions of the dam and impoundment:</li></ul>	□ Yes □ No
<ul> <li>Dam height: feet</li> <li>Dam length: feet</li> <li>Surface area: acres</li> </ul>	
Volume impounded: gallons OR acre-feet     ii. Dam's existing hazard classification:     iii. Provide date and summarize results of last inspection:	
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facili If Yes:	□ Yes □ No ty?
<i>i</i> . Has the facility been formally closed?	$\Box$ Yes $\Box$ No
• If yes, cite sources/documentation:	
<i>n</i> . Describe the location of the project site relative to the boundaries of the solid waste management facility:	
<i>iii</i> . Describe any development constraints due to the prior solid waste activities:	
<ul> <li>g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?</li> <li>If Yes:</li> </ul>	□ Yes □ No
<i>i</i> . Describe waste(s) handled and waste management activities, including approximate time when activities occurre	u: 
<ul> <li>h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?</li> <li>If Yes:</li> </ul>	□ Yes □ No
<i>i</i> . Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:	$\Box$ Yes $\Box$ No
□ Yes – Spills Incidents database Provide DEC ID number(s):	
<ul> <li>□ Yes – Environmental Site Remediation database</li> <li>□ Neither database</li> <li>Provide DEC ID number(s):</li> </ul>	
<i>ii</i> . If site has been subject of RCRA corrective activities, describe control measures:	
<i>iii.</i> Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? If yes, provide DEC ID number(s):	□ Yes □ No
<i>iv.</i> If yes to (i), (ii) or (iii) above, describe current status of site(s):	

v. Is the project site subject to an institutional control limiting property uses?	$\Box$ Yes $\Box$ No
If yes, DEC site ID number:	
<ul> <li>Describe the type of institutional control (e.g., deed restriction or easement):</li> <li>Describe any use limitations:</li> </ul>	
Describe any engineering controls:	
• Will the project affect the institutional or engineering controls in place?	$\Box$ Yes $\Box$ No
• Explain:	
E.2. Natural Resources On or Near Project Site	
a. What is the average depth to bedrock on the project site? feet	
b. Are there bedrock outcroppings on the project site?	$\Box$ Yes $\Box$ No
If Yes, what proportion of the site is comprised of bedrock outcroppings?%	
c. Predominant soil type(s) present on project site:%	
%%	
	)
d. What is the average depth to the water table on the project site? Average: feet	
e. Drainage status of project site soils:  Well Drained: % of site	
□ Moderately Well Drained:% of site	
Poorly Drained% of site	
f. Approximate proportion of proposed action site with slopes: $\Box$ 0-10%:% of site $\Box$ 10-15%:% of site	
$\square 15\% \text{ or greater:} \qquad \underline{\qquad}\% \text{ of site}$	
g. Are there any unique geologic features on the project site?	□ Yes □ No
If Yes, describe:	
h. Surface water features.	
<ul> <li>h. Surface water features.</li> <li><i>i</i>. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers,</li> </ul>	Yes <b>N</b> o
<i>i</i> . Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?	
<ul> <li><i>i</i>. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?</li> <li><i>ii</i>. Do any wetlands or other waterbodies adjoin the project site?</li> <li>* NYSDEC Environmental Mapper shows a potential wetland north of the site. Wetland will not be disturbed.</li> </ul>	
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m. Identify the predominant wildlife species that occupy or use the project site:	
In Identify the predominant when especies that occupy of use the project site.	
n. Does the project site contain a designated significant natural community?	$\Box$ Yes $\Box$ No
If Yes:	
<i>i</i> . Describe the habitat/community (composition, function, and basis for designation):	
ii Course(a) of description or evaluation.	
<i>ii</i> . Source(s) of description or evaluation:	
Currently: acres     Following completion of project as proposed: acres	
Gain or loss (indicate + or -):	
o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as	
endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened	species?
If Yes:	
<i>i.</i> Species and listing (endangered or threatened):	
p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of	$\Box$ Yes $\Box$ No
special concern?	
If Yes:	
i. Species and listing:	
q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?	$\Box$ Yes $\Box$ No
If yes, give a brief description of how the proposed action may affect that use:	
E.3. Designated Public Resources On or Near Project Site	
a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to	$\Box$ Yes $\Box$ No
Agriculture and Markets Law, Article 25-AA, Section 303 and 304?	
If Yes, provide county plus district name/number:	
b. Are agricultural lands consisting of highly productive soils present?	$\Box$ Yes $\Box$ No
<i>i.</i> If Yes: acreage(s) on project site?	
<i>ii.</i> Source(s) of soil rating(s):	
	□ Yes □ No
c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?	$\Box$ Yes $\Box$ No
If Yes:	
<i>i</i> . Nature of the natural landmark:	
<i>ii.</i> Provide brief description of landmark, including values behind designation and approximate size/extent:	
······································	
d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?	$\Box$ Yes $\Box$ No
If Yes:	
<i>i.</i> CEA name:	
<i>ii.</i> Basis for designation:	
iii. Designating agency and date:	

<ul> <li>e. 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 Commission Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places.</li> <li><i>i</i>. Nature of historic/archaeological resource:  <ul> <li>Archaeological Site</li> <li>Historic Building or District</li> </ul> </li> <li><i>ii</i>. Name:</li></ul>	
f. 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?	□ Yes □ No
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	$\Box$ Yes $\Box$ No
If Yes:	
<i>i</i> . Describe possible resource(s):	
<i>ii.</i> Basis for identification:	
h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?	$\Box$ Yes $\Box$ No
If Yes:	
<i>i</i> . Identify resource:	
<i>ii</i> . Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or etc.):	scenic byway,
<i>iii.</i> Distance between project and resource: miles.	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?	$\Box$ Yes $\Box$ No
If Yes:	
<i>i</i> . Identify the name of the river and its designation:	
<i>ii.</i> Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	$\Box$ Yes $\Box$ No

## F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

#### G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name _____ Date_____

Signature_

Hay Med

Title____



**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 to confirm data provided by the Mapper or to obtain data not provided by the Mapper.

Brockville Sound Barrie Montpe Kingston Toronto Hamilton Rochester Buffalo New York Albany Sources: Esr, HERE, Garmin, USGS, Interma ONCREMENTOF RCan, Esri Japan, METI, Esri China (Hong-Kong) Esri Korea, Esri Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Commonity, Esn. HERE, Garmin, Max USES, NPS

B.i.i [Coastal or Waterfront Area]	Yes
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes - Digital mapping information on local, New York State, and federal wetlands and waterbodies is known to be incomplete. Refer to the EAF Workbook.
E.2.h.ii [Surface Water Features]	Yes - Digital mapping information on local, New York State, and federal wetlands and waterbodies is known to be incomplete. Refer to the EAF Workbook.
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local, New York State, and federal wetlands and waterbodies is known to be incomplete. Refer to the EAF Workbook.
E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	No
E.2.j. [100 Year Floodplain]	No
E.2.k. [500 Year Floodplain]	No

E.2.I. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No



WESTCHESTER COUNTY DEPARTMENT OF HEALTH

## PETROLEUM BULK STORAGE/GASOLINE DISPENSING SITES APPLICATION

Westchester County Dept. of Health 25 Moore Avenue Mount Kisco, NY 10549 (914) 864-7278 or (914) 864-7279

Pursuant to the Petroleum Bulk Storage Law, Articles XXV and XXVI of the Westchester County Sanitary Code

PBS NUMBER:		Facility Name				TYPE OF PETROL	EUM FACILITY:		
<b>3-</b> 801430		Dakota Recycling Services LLC		(Check only one)					
001400	2099 Albany Post Road				Retail gasoline sales     Private residence     Other retail sales     Airline/air taxi/airport				
VAPOR RECOVERY ID: 355-		Location (continued)			Image: Solution of the second seco				
TRANSACTION TYPE (check all that apply)	:ILITY	City/Town/Village Montrose		State NY	^{Zip} 10548	Apartment/offic			
<ul> <li>Initial/New Facility*</li> <li>Change of Ownership*</li> </ul>	FAC	County WESTCHESTER		Town o	ity (geographical location) f Cortlandt	<ul> <li>Auto service/repair (no gasoline sales)</li> <li>Storage terminal/petroleum distributor</li> <li>Religious (church, synagogue, mosque, temple, etc)</li> </ul>		outor	
Substantial Modification		Operator (business entity) Thalle Industries Inc.		Facility Tele 914-762	phone No. 2-3415	Hospital/nursing home/health care			
Information Change/correction		Name of Class B Operator (On-S	ite)		erator DEC No.	Cemetery/memorial			
<ul> <li>Renewal*</li> <li>*Registration fee required.</li> <li>For a change of ownership.</li> </ul>		Name of Class A Operator (Prima	ary)	Primary Op	erator DEC No.	Emergency Contac	t 9	Emergency Phone No. 912-201-1111	
submit the first page of the deed.	S	Attention Jeff Manganello					LY		
*GASOLINE DISPENSING SITES	ADDRES	Company Name Dakota Recycling Ser Address	Dakota Recycling Services						
(Check all that apply)	DI	51 Route 100							
Stage I Vapor Collection System		Address				Check No.	Issued By		
System System Exempt *Registration fee required.		City/Town/Village Briarcliff Manor		State NY	^{Zip} 10510	Check Date	Date Processed		
		Telephone No. E	mail Address jmanganello		ndustries.com	Amount	Reviewed by		
TANK OWNERSHIP	~	Owner Name Bilotta Realty of Westchester, Inc.					y knowledge and belief. False		
Are there multiple tank owners at this facility?	/NER	Address 296 Purchase St		statements made herein are punishable as a Class A misdemeand pursuant to Section 210.45 of the Penal Law.					
🗶 Yes 🗌 No	/ OWN	Address Name of Prop				Name of Property C Jay Bilotta	Owner or Legally A	uthorized Representative	
If "Yes", attach a completed "Authorized Representative for Multiple Owners Form" for each additional tank owner.  City/Town/Village Rye City/Town/Village City/Town/Villag		Rýe		NY		Title			
				914-9	60-5291	Signature			
		Amount Enclosed \$1,115.00		Date					



## Westchester County Department of Health Petroleum Bulk Storage Program Authorized Representative for Multiple Owners Form

## Facility Name: Dakota Recycling Services LLC

PBS Number: 3-801430

I, Jay Bilotta	(type or print name of
Primary Facility Owner), hereby certify that I am qualified under the regulatory definition to be	
named facility as indicated below (check one box):	
I am a general partner in a partnership.	
I am the owner of a sole proprietorship.	
I am an officer of the corporation.	

My title is:
I am a principal executive officer or ranking elected official of a municipality, state, federal or other public agency.
My office/title is:
My agency is:
I perform policy or decicion making functions similar to that of an officer of the corporation.
Explain:

Check box and list tanks if the Primary Facility Owner operates tanks at this facility.

□ I am the operator at this facility and responsible for the following petroleum tanks at this facility applying for or subject to a certificate under these regulations:

Tank ID	AST/UST	Capacity (gallons)	Product

I hereby designate the below-named person as an authorized representative to act in my stead. I also certify that this individual is an additional owner responsible for the petroleum tanks listed below at this facility applying for or subject to a certificate under these regulations.

Name of Individual:	Jeff Manganello		
Title:	Vice President		
Business Entity Name:	Thalle Industries Ir	IC.	
Mailing Address:	51 Route 100		
	Briarcliff Manor, N	Y	
	10510		
Tank ID	AST/UST	Capacity (gallons)	Product
ALL REGISTERED TAN	KS		

I hereby certify under penalty of perjury that the information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Signature of primary facility owner

Date

Signature of duly authorized representative designee

Date

## SECTION B TANK INFORMATION

Provide details for each regulated active (in service or temporarily out of service) tank. See "Section B – Tank Information" of the "Application Instructions" for direction on the information to be provided. Refer to "Key Codes for Section B" for the selection numbers to enter in the columns. Complete one line per tank; use additional forms as necessary. Enter one choice per column. Two entries may be made in columns with dotted separators, you may indicate a primary and secondary choice. Leave one column blank if there is no second choice. For all entries of "99. Other", a description must be provided on a separate sheet of paper listed by Tank ID.

Action (ir tank aiready exists - - leave blank)	Tank ID	Tank Location	Status	Installation Date (Action 1,2,4,5) or Permanent Closure Date (Action 3) <b>Circle which</b> (MMYY)	Capacity (Gallons)	Product Stored % (if gas w/ ethanol or	blodiesel) Tank Type	Tank Internal Protection	Tank External Protection		Tank Secondary Containment	Tank Leak Detection		Tank Overfill Prevention	Tank Spill Prevention	Pumping/Dispensing Method	Piping Location	Piping Type	Dining Etternal Dratation	Piping External Protection	Piping Secondary Containment	Dining Leak Detection	Fibility Leak Detection	Check box if UDC (Under Dispenser Containment) is present	Check box if tank is owned by party other than listed as Owner in Section A
	1	2	1		2000	0008	01	00	01		12	02	(	04	01	02	01	01	00		00	00			
	2	2	1		1000	0009	01	00	01		12	02	(	04	01	02	01	01	00		00	00			
	3	2	1		2000	0008	01	00	01		12	02	(	04	01	02	01	01	00		00	00			
	4	3	1		275	0001	01	00	01		01	06	(	04	01	04	01	10	00		00	00			
	5	3	1		275	0001	01	00	01		01	06		04	01	04	01	10	00			00			
	6	2	2		1000	0001	01	00	01		12	02		04	01	02	01	01	00		00	00			
	7	3	1		2000	2642	01	00	01		99	06	(	04	00	04	01	10	00		00	00			
	8	2	1		300	0010	01	00	01		99	06	(	04	00	06	00	00	00		00	00			
	9	2	1		250	0015	01	00	01		99	06	(	04	00	06	00	00	00		00	00			
2	10	2	1	03/24	792	0008	01	00	01		12	02	(	04	01	06	00	00	00		00	00			X
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						Se — Tai	conda	ary C	cate	uinm Hind	ent - loors (in	main	tona	inco											
						bui	lding)	on	conc	rete	shop flo	or. Th	ne												
						bui	lding	prov	ides	sec	ondary	contai	nme	ent.											
							_	1																	

## PETROLEUM BULK STORAGE APPLICATION - SECTION B - TANK INFORMATION - CODE KEY

#### Action (1)

- 1. Initial Listing
- 2. Add Tank
- 3. Close/Remove Tank
- 4. Information Correction
- 5. Repair/Reline Tank

## Tank Location (3)

- 1. Aboveground-contact w/soil
- 2. Aboveground-contact w/ impervious barrier
- 3. Aboveground on saddles, legs, stilts, rack or cradle
- 4. Partially buried tank (tank with 10% or more below ground)
- 5. Underground including vaulted with no access for inspection
- 6. Aboveground in Subterranean Vault w/access for inspections

## Status (4)

- 1. In-service
- 2. Out-of-service
- 3. Closed-Removed
- 4. Closed- In Place
- 5. Tank converted to Non-Regulated use D. Delivery Prohibited

## Products Stored (7)

## Heating Oils: On-Site Consumption

0001. #2 Fuel Oil 0002. #4 Fuel Oil 0259. #5 Fuel Oil 0003. #6 Fuel Oil 0012. Kerosene 0591. Clarified Oil 2711. Biofuel Oil 2642. Used Oil (Heating) <u>Heating Oils: Resale/</u> De distribution

## Redistribution

2718. #2 Fuel Oil 2719. #4 Fuel Oil 2720. #5 Fuel Oil 2721. #6 Fuel Oil 2722. Kerosene 2723. Clarified Oil 2724. Biofuel Oil

## Motor Fuels

0009. Gasoline 2712. Gasoline/Ethanol 0008. Diesel 2710. Biodiesel 0011. Jet Fuel 1044. Jet Fuel (Biofuel) 2641. Aviation Gasoline

#### **Emergency Generator Fuels**

0001. #2 Fuel Oil 2730. Biodiesel (E-Gen) 2731. Diesel (E-Gen)

#### Lubricating/Cutting Oils

0013. Lube Oil 0015. Motor Oil 1045. Gear/Spindle Oil 0010. Hydraulic Oil 0007. Cutting Oil 0021. Transmission Fluid 1836. Turbine Oil 0308. Petroleum Grease

### Oils Used as Building Materials

2626. Asphaltic Emulsions

#### Petroleum Spirits

0748. Form Oil

0014. White/Mineral Spirits 1731. Naptha

#### Mineral/Insulating Oils

0020. Insulating Oil (e.g., Transformer, Cable Oil) 2630. Mineral Oil

#### Waste/Used/Other Oils

0022 Waste/Used Oil 9999. Other-Please list:*

## Crude Oil

0006. Crude Oil 0701. Crude Oil Fractions

## <u>Tank Type (8)</u>

 Steel/Carbon Steel/Iron
 Galvanized Steel Alloy
 Stainless Steel Alloy
 Fiberglass Coated Steel
 Steel Tank in Concrete
 Fiberglass Reinforced Plastic (FRP)
 Plastic
 Equivalent Technology 09. Concrete10. Urethane Clad Steel99. Other-Please list:*

## Internal Protection (9)

00. None 01 Epoxy Liner 02. Rubber Liner 03. Fiberglass Liner (FRP) 04. Glass Liner 99. Other-Please list:*

#### **External Protection (10/18)**

- 00. None
  01. Painted/Asphalt Coating
  02. Original Sacrificial Anode
  03. Original Impressed Current
  04. Fiberglass
  05. Jacketed
  06. Wrapped (Piping)
  07 Retrofitted Sacrificial Anode
  08. Retrofitted Impressed Current
  09. Urethane
- 99. Other-Please list:*

#### <u>Tank Secondary Containment</u> (11)

- 00. None 01. Diking (AST Only) 02. Vault (w/access) 03. Vault (w/o access) 04. Double-Walled (UST Only) 05. Synthetic Liner 06. Remote Impounding Area 07. Excavation Liner 09. Modified Double-Walled (AST Only) 10. Impervious Underlayment (AST Only)** 11. Double Bottom (AST Only)**
- 11. Double Bottom (AS1 Only)* 12. Double-Walled (AST Only)
- 99. Other Please list*

## Tank Leak Detection (12)

00. None
01. Interstitial Electronic Monitoring
02. Interstitial Manual Monitoring
03. Vapor Well
04. Groundwater Well
05. In-Tank System (Auto Tank 06. Impervious Barrier/Concrete Pad (AST Only)
07. Statistical Inventory Reconciliation (SIR)
08. Weep holes in vaults with no access for inspection
99. Other-Please list: *

#### **Overfill Protection (13)**

00. None
01. Float Vent Valve
02. High Level Alarm
03. Automatic Shut-Off
04. Product Level Gauge (AST Only)
05. Vent Whistle
99. Other-Please list:*

#### Spill Prevention (14)

00. None 01. Catch Basin 99. Other-Please list:*

## Pumping/Dispensing Method (15)

- 00. None
- 01. Presurized Dispenser
- 02. Suction Dispenser
- 03. Gravity
- 04. On-Site Heating System
- (Suction)
- 05. On-Site Heating System
- (Supply/Return) 06. Tank-Mounted Dispenser
- 07. Loading Rack/Transfer Pump

## Piping Location (16)

## 00. No Piping

- 01. Aboveground
- 02. Underground/On-ground
- 03. Aboveground/Underground Combination

## Piping Type (17)

## 00. None

- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel
- 03. Stainless Steel Alloy
- 04. Fiberglass Coated Steel
- 05. Steel Encased in Concrete

- 06. Fiberglass Reinforced Plastic (FRP)07. Plastic
- 08. Equivalent Technology
- 09. Concrete
- 10. Copper
- 11. Flexible Piping
- 99. Other-Please list:*

## Piping Secondary Containment (19)

- 00. None
- 01. Diking (Aboveground Only)
- 02. Vault (w/access)
- 04. Double-Walled (Underground Only )
- 06. Remote Impounding Area
- 07. Trench Liner
- 12. Double-Walled (Aboveground Only)
- 99. Other-Please list: *

01. Interstitial Electronic

Monitoring

04. Groundwater Well

07. Pressurized Piping Leak

09. Exempt Suction Piping

Reconciliation (SIR)

**Under Dispenser Containment** 

10. Statistical Inventory

99. Other-Please list:*

(UDC)(21)

* If other, please list on a

to meet compliance

requirements.

number.

separate sheet including tank

** Each of these codes must be

combined with code 01 or 06

Check Box if Present

03. Vapor Well

Detector

## Pipe Leak Detection (20)

02. Insterstitial Manual Monitoring

00. None

## PETROLEUM BULK STORAGE

## **OVERVIEW**

On June 23, 1998, the New York State Department of Environmental Conservation delegated the authority to administer the Petroleum Bulk Storage Code to the Westchester County Department of Health.

Petroleum bulk storage facilities are defined as those facilities having a petroleum storage tank with a capacity greater than 1,100 gallons, or having an aggregate amount of motor fuels/lubricants exceeding 1,100 gallons at a single site, or any waste oil tank.

Under Article XXV of the Westchester County Sanitary Code, the Westchester County Department of Health is now responsible for registering, inspecting, ensuring inventory monitoring and tank testing and, where appropriate, requiring remediation of code violations at these facilities. Violations of the Petroleum Bulk Storage Code may result in fines of up to \$1,000 per day.

## PAYMENT

Payment must be in the form of a check or money order made payable to the Westchester County Department of Health.

For additional information about the Petroleum Bulk Storage Code, call the Westchester County Department of Health, Office of Environmental Health Risk Control, at (914) 864-7278 or (914) 864-7279.

## **REVISED FEE SCHEDULE**

(as of October 18, 2019)

## Registration (Registrations are valid for 3 years)

1 tank 2 tanks 3 tanks Each additional tank (Example: 5 tanks = \$790)	\$330 \$530 \$660 \$65
Waste Oil Transfer facility	\$330
Work Permit (Work permits are valid for 90 days)	
Remove tank and associated piping Close tank Install tank Install/repair piping Repair/recondition tank Product substitution Install non-stationary tank storage area	\$300 \$200 \$145 \$100 \$145 \$100 \$145
Variance Application	\$265
Tightness Tester Registration	
Tester certificates are valid for 1 year.	
Company permit, per method Technician permit, per method	\$130 \$130
Article XXVI Gasoline Dispensing Sites & Transport Vehicles (Vapor Recovery)	\$300
Late fee	\$100



## **APPLICATION FOR PERMIT TRANSFER (CHANGE OF OWNERSHIP)**

#### PART 1 – TRANSFEREE (New Owner) Completes:

- 1. Attach a copy of current certificate to operate a source of air contamination
- 2. Name of Transferee: Dakota Concrete Services LLC Phone Number (914) 762 3415

	Mailing Address:	51 Route 100, Briarcliff Manor NY, 10510 _{Email:} jmanganello@thalleindustries.com
3.	Name of Facility: _	Dakota Concrete Services LLC
	FacilityAddress	2099 Albany Post Rd, Montrose NY 10548

- 4. Will there be any modifications to the current operation as permitted? Yes No X. If yes, submit details on separate sheet. Details will be reviewed to determine if the modification requires approval by this department.
- 5. Provide Proof of Insurance: Worker's Compensation Insurance Form C-105.2 or U-26.3, and Disability Insurance Form DB-120.1.
- 6. If new owner is a corporation or LLC, complete Certificate of Resolution for Authorization form.
- 7. CERTIFICATION: This certifies that the Transferee seeks to be the legally responsible party for operations, authorized by the permits identified above. The Transferee has a copy of the permit(s) and understands and will comply with all conditions in the referenced permit(s) and supports the content of referenced application(s). Facility operations will remain the same as authorized. Further, I hereby affirm that under penalty or perjury that information provided on this form and all attachments submitted herewith is true to the best of my knowledge and belief.

(1) Any Anello Printed Name and Title of Transf Date 12-13-24 Signature of Transferee _

PART II – TRANSFEROR (Present or Former Owner) Completes:

Phone **914** 960-5291

## Mailing Address: 296 Purchase Street, Rye NY 10580

## Email: JaysonNY1@aol.com

- 2. Name of Facility if different from Facility name in Part 1: Dakota Supply Corp
- CERTIFICATION: This certifies that ownership for the facility identified in Part 1 of this form _____ will be/ _____ was conveyed to the party identified as the Transferee on _______ (date). I affirm that this conveyance includes the rights and obligations of the permits, approvals, or applications identified above.

Printed Name and Title of Transferor

Date_____ Signature of Transferor PART III - PERMIT TRANSFER VALIDATION SECTION - (FOR OFFICIAL USE ONLY) Transfer of Permit Approved, effective as of ______ Transferee subject to conditions of original permit, without exception. Attached find revised permit (CTO) reflecting new owner information

Signature

Date



## CERTIFICATE OF INSURANCE COVERAGE DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave	Benefits Carrier or Licensed Insurance Agent of that Carrier				
1a. Legal Name & Address of Insured (use street address only)	1b. Business Telephone Number of Insured				
Dakota Concrete Services LLC and Dakota Recycling Services LLC. 2099 Albany Post Rd, Montrose NY 10548.					
Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)	1c. Federal Employer Identification Number of Insured or Social Security Number				
	133277028				
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)	3a. Name of Insurance Carrier				
Westchester County Department of Health	3b. Policy Number of Entity Listed in Box "1a"				
25 Moore Ave					
Mt Kisco, NY 10549	417538				
	3c. Policy effective period <u>12/12/2024</u> to <u>12/12/2025</u>				
insured has NYS Disability and/or Paid Family Leave Benefits insurance of Date Signed <u>12/12/2024</u> Telephone Number <u>1-800-ASK-UNUM</u> Name and Title <u>J</u> IMPORTANT: If Boxes 4A and 5A are checked, and this form is Licensed Insurance Agent of that carrier, this cer If Box 4B, 4C or 5B is checked, this certificate is	licensed agent of the insurance carrier referenced above and that the named overage as described above. Gilliand Provide Structure Structure Structure carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier) DSeph Gilliand DBL Specialist signed by the insurance carrier's authorized representative or NYS tificate is COMPLETE. Mail it directly to the certificate holder. NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS				
Board, Plans Acceptance Unit, PO Box 5200, Bir					
PART 2. To be completed by the NYS Workers' Compensat	ion Board (Only if Box 4C or 5B of Part 1 has been checked)				
State of New York Workers' Compensation Board According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.					
Date Signed By	(Signature of Authorized NYS Workers' Compensation Board Employee)				
Telephone Number Name and Title	d paid family loave benefite insurance policies and NVS licensed insurance				

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.

DB-120.1 (10-17)





George Latimer County Executive Department of Health Sherlita Amiar, MD Commissioner of Health

August 30, 2024

Jay Bilotta, c/o Bilotta Const. Corp 296 Purchase Street Rye NY 10580

> Re: Renewal - Certificate to Operate A1 Industrial Facilities Dakota Supply Corp. Number of Emission Points:15

Dear Sir/Madam:

Please be advised that your current Certificate to Operate a Source of Air Contamination at your facility will expire on December 31,2024. These certifications were issued pursuant the Chapter 873, Article XIII, Sections 873,1306.1 and 873.1306.3 of the Laws of Westchester County, NY.

Enclosed herewith is a copy of your application(s) that reflect the current description of your processes and the number of emission points this Department has on record for your facility. Please review these applications for accuracy, make the appropriate changes, sign where indicated and return application(s) with the operational fee. The completed application with the **operational fee of \$330.00 per emission point per year** for a total of **\$4950** must be made payable to the Westchester County Department of Health and should be forwarded to this writer by November 15, 2024.

Proof of Workers' Compensation and Disability Benefits Insurance, forms C-105.2 and DB-120.1 must be submitted to this Department. Employers may obtain these forms from their private insurance carrier. ACORD Forms are no longer acceptable as proof of insurance. If your facility does not require insurance coverage, please visit the workers compensation board's website (<u>www.wcb.ny.gov</u>) and request a Certificate of Attestation of Exemption, Form CE-200. Upon completion of the form online, print up the certificate, sign, date, and submit to this department.

Should you require further information, please feel free to contact this writer at (914) 864-7278 or in my absence Gregory Toothill at (914) 864-7299.

Your cooperation in this matter is appreciated.

Respectfully, Natasha Court Natasha Court, PE Associate Engineer Bureau of Environmental Quality

Enclosure cc: File

Department of Health 25 Moore Avenue Mount Kisco, NY 10549

Telephone: (914) 813-5000

Fax: (914) 813-5003

Westcheste	er Xom	Westchester County Department of Health				
George Latin County Execu	tive	Bureau of Environmental Quality				
Department of I Sheriite Amler, Commissioner of	M.D.	Application for Certificate to Operate Sources of Air Contamination				
Facility Informa	ation:					
WCDH Facility Nur	nber:	Emission Point Number: 00001				
Facility Name:	Dakota Su	Supply Corp. Facility Telephone: (914) 737-8756				
Street Address:	2097 Alba	any Post Road				
Municipality:	Montrose	e NY 10548				
Facility Owner	Informatic	ion:				
Owner's Name:	Jay Bilotta Corp	ta, c/o Bilotta Const. Owner Telephone: (914) 737-8756				
Malling Address:	296 Purch	chase Street Municipality: Rye NY 10580				
Source Description						
one (1) ground storage	aggregate mate	erials prior to loading into feed bin. Opacity of particulate fugitive emissions shall not exceed 20%.				

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

X

15-13-91

Signature of Owner or Authorized Representative

Date Signed

Westcheste	1893	Westchester County Department of Health				
George Laur County Execu	Bureau of	Environmental Quality				
Department of J Sheriita Amiar, Commissionar of	D. Sources of Air Contamination	Application for Certificate to Operate Sources of Air Contamination				
Facility Inform	tion:					
WCDH Facility Nu	ber: Emission Point Nur	nber: 00002				
Facility Name:	Dakota Supply Corp. Facility 1	elephone: (914) 737-8756				
Street Address:	2097 Albany Post Road					
Municipality:	Montrose NY 1	0548				
Facility Owner	nformation:					
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Tel Corp	aphona: (914) 737-8756				
Mailing Address:	296 Purchase Street Municipality: Rye	NY 10580				
Source Descriptio						
one (1) ground storage	ggregate materials prior to loading into feed bin. Opacity	of particulate fugitive emissions shall not exceed 20%.				

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department/ and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

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Date Signed

Print Name and Title:

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Westcheste	r om	Westchester County Department of Health			
George Latim County Execut		Bureau of Environmental Quality			
Department of H Sherilita Amler, I Commissioner of I	ealth A.D.	Application for Certificate to Operate Sources of Air Contamination			
Facility Informa	tion:				
WCDH Facility Num	ıber:	Emission Point Number: 00002A			
Facility Name:	Dakota S	Supply Corp. Facility Telephone: (914) 737-8756			
Street Address:	2097 Alb	any Post Road			
Municipality:	Montrose	e NY 10548			
Facility Owner	Informati	ion:			
Owner's Name:	Jay Biloti Corp	tta, c/o Bilotta Const. Owner Telephone: (914) 737-8756			
Mailing Address:	296 Purc	chase Street Municipality: Rye NY 10580			
Source Description	f				
Concerned in an internet in the little internet in the little in the lin		pper to conveyor belt. Opacity of particulate fugitive emission shall not exceed 20%			

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

13.94

Date Signed

Westchest	Westchester County Department of Health
George Latia County Exect Department of Sherilia Amler, Commissioner of	Heelth Application for Certificate to Operate Sources of Air Contamination
Facility Inform	ation:
WCDH Facility Nu	nber: Emission Point Number: 00001A
Facility Name: Street Address:	Dakota Supply Corp.       Facility Telephone: (914) 737-8756         2097 Albany Post Road
Municipality:	Montrose NY 10548
Facility Owner	Information:
Owner's Name:	Jay Bitotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp
Mailing Address:	296 Purchase Street Municipality: Rye NY 10580
Source Descriptio	n;
Source Descriptio	n: Im hopper to conveyor belt. Opacity of particulate fugitive emission shall not exceed 20%

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

Date Signed

Westcheste	Westchester County Department of Health
George Latin County Execu Dapartment of I Sherlike Amler, Commissioner of	Health Application for Certificate to Operate Sources of Air Contamination
Facility Informa	ation:
WCDH Facility Num	nber: Emission Point Number: 00003
Facility Name:	Dakota Supply Corp. Facility Telephone: (914) 737-8756
Street Address:	2097 Albany Post Road
Municipality:	Montrose NY 10548
Facility Owner	Information:
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp
Mailing Address:	296 Purchase Street Municipality: Rye NY 10580
Source Description	n: aggregate materials prior to loading into feed bin. Opacity of particulate fugilitive amissions shall not exceed 20%.

Application is made pursuant to Chapter 873, Article XIII, Section 873,1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

12-13-2-

Date Signed

Westcheste	er Westchester County Department of Health
George Latin County Execu	Dureau or Environmental wooling
Dapartment of P Sherita Amfer, Commissioner of	M.D. Sources of Air Contamination
Facility Inform	etion:
WCDH Facility Nur	mber: Emission Point Number: 00003A
Facility Name:	Dakota Supply Corp. Facility Telephone: (914) 737-8756
Street Address:	2097 Albany Post Road
Municipality:	Montrose NY 10548
Facility Owner	
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp
Mailing Address:	296 Purchase Street Municipality: Rye NY 10580
Source Description	n: 1 stone from hopper to conveyor belt. Opacity of particulate fugitive emission shall not exceed 20%

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

Signature of Owner or Authorized Representative

**Date Signed** 

Westcheste gov.o	r Westchester County Department of Health			
George Latim County Execution Department of M Sherika Amiar, A Commissioner of I	BUTEAU OF EITVITOINTERNAL QUAITY     Application for Certificate to Operate     Sources of Air Contamination			
Facility Informa	tion;			
WCDH Facility Num	ber: Emission Point Number: 00004			
Facility Name: Street Addross:	Dakota Supply Corp. Facility Telephone: (914) 737-8756 2097 Albany Post Road			
Municipality:	Montrose NY 10548			
Facility Owner	nformation:			
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp			
Mailing Address:	296 Purchase Street Municipality: Rye NY 10580			
Source Description				

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and In compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signatury of Owner or Authorized Representative

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Date Signed

Westcheste	er Westchester County Department of Health			
George Letin County Execu Department of I Sheritiz Amler, Commissioner of	Health Application for Certificate to Operate Sources of Air Contamination			
Facility inform				
WCDH Facility Nur	nber: Emission Point Number: 00004A			
Facility Name:	Dakota Supply Corp. Facility Telephone: (914) 737-8756			
Street Address:	2097 Albany Post Road			
Municipality:	Montrose NY 10548			
Facility Owner	Information:			
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp			
Mailing Address:	296 Purchase Street Municipality: Rye NY 10580			
Source Description	n: stone from hopper to conveyor belt. Opacity of particulate fugitive emission shall not exceed 20%			

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

17-13-24

Data Signed

Print Name and Title:

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Westchester gov.co	Westchester County			
George Letimer County Executive Department of Hea Sheri ta Anker, N. Commissioner of He	buildeau OI Environmental Quality Application for Certificate to Operate Sources of Air Contamination			
Facility Informat				
WCDH Facility Numb	er: Emission Point Number: 00005			
Facility Name:	Dakota Supply Corp. Facility Telephone: (914) 737-8756			
Street Address:	2097 Albany Post Road			
Municipality:	Montrose NY 10548			
Facility Owner In	sformation:			
Owner's Name:	Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756			
Mailing Addreas:	96 Purchase Street Municipality: Rye NY 10580			
Source Description:				

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

Date Signed

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Signature of Owner of Authorized Representative

12-13-14

Westcheste	om <b>Department of Health</b>	Westchester County Department of Health			
George Latims County Executi	Bureau of Environmenta	Bureau of Environmental Quality			
Department of He Sheritz Amter, M Commissioner of H	AD. Sources of Air Contamination				
Facility Informa	tion:				
WCDH Facility Num	ber: Emission Point Number: 00006				
Facility Name:	Dakota Supply Corp. Facility Telephone: (914) 737-875	6			
Street Address:	2097 Albany Post Road	'Albany Post Road			
Municipality:	Montrose NY 10548				
Facility Owner I	Information:				
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp	/ Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756			
Valling Address:	296 Purchase Street Municipality: Rye NY 10580				
Source Description:	•				

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

12 - 13 - 24 Date Signed

Westchest	er xom	Westchester County Department of Health		
George Latimer County Executive Department of Health Sherilits Amler, M.D. Commissioner of Health		Bureau of Environmental Quality Application for Certificate to Operate Sources of Air Contamination		
WCDH Facility Nur	nber:	Emission Point Number: 00007		
Facility Name:	Dakota S	upply Corp. Facility Telephone: (914) 737-8756		
Street Address:	2097 Alba	any Post Road		
Municipality:	Montrose	NY 10548		
Facility Owner	Informati	on:		
Owner's Name:	Jay Bilott Corp	a, c/o Bilotta Const. Owner Telephone: (914) 737-8756		
Malling Address:	296 Purc	hase Street Municipality: Rye NY 10580		
Source Description	n:			
To operate one (1) elev emissions shall not exc	ated storage bir eed 20%.	n for sand or aggregate materials storage prior to loading onto conveyor belt. Opacity of particulate fugitive		

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanltary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

12-13-4

Date Signed

Westcheste	Westchester County Department of Health	
George Letin County Execu	Duieau VI Erivii VIIIniei Itai Quainty	
Department of H Sherkta Amler, Commissioner of	M.D. Sources of Air Contamination	
Facility Inform	ation:	
WCDH Facility Nur	nber: Emission Point Number: 00008	
Facility Name:	Dakota Supply Corp. Facility Telephone: (914) 737-8756	
Street Address:	2097 Albany Post Road	
Municipality:	Montrose NY 10548	
Facility Owner	Information:	
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp	
Malijng Address:	296 Purchase Street Municipality: Rye NY 10580	
Source Description	n:	
To operate one (1) eleva	ated storage bin for sand or sogregate materials storage prior to loading onto conveyor belt. Opacity of particulate fugili and 20%	

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

12-13-24

Date Signed

Westcheste	/1 // ***	tchester County artment of Health
George Latim County Execut	ier L	Bureau of Environmental Quality
Department of H Sherilia Amler, i Commissionar of	M.D. Sources of /	Certificate to Operate Air Contamination
Facility Informa	ntion:	
WCDH Facility Nun	iber: Emi	ssion Point Number: 00009
Facility Name:	Daketa Supply Corp.	Facility Telephone: (914) 737-8756
Street Address:	2097 Albany Post Road	
Municipality:	Montrose	NY 10548
Facility Owner	Information:	
Owner's Name:	Jay Bilotta, c/o Bilotta Con Corp	st. Owner Telephone: (914) 737-8756
Malling Address:	296 Purchase Street Mi	inicipality: Rye NY 10580

#### **Source Description:**

To operate a transfer of sand & aggregate to the conveyor belt. Both sand and aggregate discharge onto the conveyor belt. Opacity of particulate fugitive emissions shall not exceed 20%.

## OWNER STATEMENT:

Application is made pursuant to Chapter 873, Article XIII, Section 873,1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and jrf compljance with the Westchester County Sanitary Code and Title 6 NYCRR.

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Signature of Owner or Authorized Representative

Date Signed

Westchester gov.com		Westchester County Department of Health			
George Latimer County Executive		Bureau of Environmental Quality			
Department of Health Sherilta Amier, M D Commissioner of Health		Application for Certificate to Operate Sources of Air Contemination			
Facility Inform	ition:		- -		
WCDH Facility Nun	nber:	Emissio	en Point l	Number: 00010	
Facility Name:	Dakota S	Dakota Supply Corp.		Facility Telephone: (914) 737-8756	
Street Address:	2097 Alb	2097 Albany Post Road			
Municipality:	Montrose		NY	10548	
Facility Owner	Informat	ion:			
Owner's Name:	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp				
Mailing Address:	296 Purchase Street Municipality: Rye NY 10580				
Source Description					

Application is made pursuant to Chapter B73, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department/and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

Date Signed

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Signature of Owner or Authorized Representative

12 -13-27

Westchester gov.com		Westchester County Department of Health		
George Latimer County Executive		Bureau of Environmental Quality		
Department of Health Sherilita Amior, M.D. Commissioner of Health		Application for Certificate to Operate Sources of Air Contamination		
Facility Inform	ation:			
WCDH Facility Nun	nber:	Em	ission Point I	Number: 00011
Facility Name:	Dakota Supply Corp.		Facility Telephone: (914) 737-8756	
Street Address:	2097 Alba	ny Post Road		
Municipality:	Montrose		NY	1054B
Facility Owner	Informatic	on:		
Owner's Name:	Jay Bilotte Corp	Jay Bilotta, c/o Bilotta Const. Owner Telephone: (914) 737-8756 Corp		
Mailing Address:	296 Purchase Street Municipality: Rye NY 10580			
Source Description				net a facting appears into transit mir vabiates all controlled by

4 silo's for storing cement by pneumatic transfer from tanker trucks and to construct a loading process into transit mix vehicles all controlled by one (1 ConECO Model PJ1400 Pulse Jet fabric collector. The bag house is equipped with a pressure drop monitor, and an 8,000 cfm exhaust blower for air to cloth ratio of 5.6:1. Opacity of particulate fugitive emissions shall not exceed 20%.

## OWNER STATEMENT:

Application is made pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County hereby for Certificates to Operate the above source(s) of air contamination. The source will be operated in accordance with the source description(s), approved plans, permissible emission rates and special conditions for this facility on file with the Department, and in compliance with the Westchester County Sanitary Code and Title 6 NYCRR.

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17 - 13 - 24 Date Signed

Signature of Owner or Authorized Representative

Print Nemo and Titte:



Kenneth W. Jenkins County Executive

Department of Health

Dr. Sherlita Amler, M.D., M.S. Commissioner

May 12, 2025

CLA Site 58 Church Street, Suite 200 Saratoga Springs, NY 12866, Attn: Paul M. Adel, PE

> RE: Certificate to Operate Emission Points: EPJ01, EPJ02, EPJ03, EPJ04, EPC01, EPS01, EPP01, EPP02, EPP03, EPP04, EPP05, EPP06, EPP07, EPK01, EPV01, EPV02, EPL01, EPL02, EPL03, EPL04, EPL05, EPMEX, EPJEX, EPLEX, EPKEX, and EPSTP Dakota Recycling Services LLC 2099 Albany Post Road Montrose, NY 10548

Dear Mr. Adel:

Forwarded herewith, please find a Certificate to Operate a Source of Air Contamination issued for the above premise by the Westchester County Department of Health pursuant to Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County under **Permit Numbers 52-10124 through 52-10149**.

Your attention is directed to the installation description, expiration date, and conditions of approval.

Please be advised that the applicant is responsible for the proper maintenance and operation of the abovereferenced installation in such a manner that it <u>will not</u> exceed the emission limits or contravene the provisions of applicable State and County Air Pollution Control Regulations. Proper training of personnel in the operation of this equipment should be arranged for with the manufacturer or supplier of the equipment.

Respectfully,

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Zaw Thein, PE Acting Assistant Commissioner Bureau of Environmental Quality

ZT:GT

cc: Jeff Manganello, Vice President, Dakota Recycling Service LLC Martin Rogers, Director of Code Enforcement, Cortlandt (T) Maria Antoniou, P.E., NYSDEC-WP File

## WESTCHESTER COUNTY DEPARTMENT OF HEALTH 25 MOORE AVENUE MOUNT KISCO, NY 10549 SHERLITA AMLER, MD, COMMISSIONER

## **EMISSION POINT: EPJ01**

#### PERMIT NUMBER :52-10124

## <u>CERTIFICATE TO OPERATE</u> <u>A SOURCE OF AIR CONTAMINATION</u>

Approval is hereby given for the operation of an air contamination source pursuant to the provisions of Chapter 873, Article XIII, Section 873.1306.1 of the Laws of Westchester County.

## OWNER/OPERATOR: Dakota Recycling Services LLC NAME: Jeff Manganello ADDRESS: 2099 Albany Post Road Montrose, NY 10548

**INSTALLATION ADDRESS:** 2099 Albany Post Road Montrose, NY 10548

**DESCRIPTION**: To operate the primary crushing unit, Sandvik QJ341, capable of handling 440 Ton/hr. consists of a jaw crusher (EPJ02), feed hopper (EPJ01), two (2) conveyor belts (drop points EPJ03 and EPJ04) and a diesel engine (EPJEX). Cat C9.3B Tier 4 rated 375 hp utilizing 19.4 GPH of No.2 diesel fuel. Material is fed to the crusher hopper by excavator. Loading the hopper generates airborne dust. Dust is controlled with a water spray system. Opacity of the fugitive dust emission shall not exceed 7 percent.

#### CONDITIONS:

- This source of contamination shall be operated in compliance with the provisions of Chapter 873, Article XIII, of the Laws of Westchester County and the air pollution control regulations contained in Title 6 (Environmental Conservation) of the Official compilation of Codes, Rules, and Regulations of the State of New York.
- 2. This Certificate may be suspended or revoked, as provided by the Laws of Westchester County, if this source of air contamination is maintained or operated other than in compliance with provisions of Chapter 873, Article XIII of the Laws of Westchester County, or of the air pollution control regulations contained in Title 6 (Environmental Conservation) of the Official compilation of Codes, Rules and Regulations of the State of New York.
- 3. Air contaminants collected by air cleaning devices shall be handled and disposed of in a manner whereby they will not be introduced in the outer air.
- 4. That the construction or modification of this source of air contamination is in accordance with plans CLA-001, CLA-002, CLA-003, CLA-004 dated January 10, 2025 and marked "as-built."
- 5. That the emission from this source of air contamination shall not exceed those set forth on the attached Appendix A.

FOR THE COMMISSIONER

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Zaw Thein, P.E. Acting Assistant Commissioner Bureau of Environmental Quality

Certificate Issued: May 12, 2025 Certificate Expires: December 31, 2025

THIS APPROVAL IS NOT TRANSFERABLE-PLEASE POST