

**Plan Submittal Form**

Address: 204 Clinton Ave

Application #: \_\_\_\_\_

Project: PHGU Addition & Alteration

Name: NIAL CAN

Email: NECAN@NCCGROUPID.COM

Phone: 914-478-3448

Plans attached are being submitted for:

Building permit application 1 PDF copy & 2 paper copies 1/4 scale

Amendment to an application or permit, 2 sealed copies

Final As Built to close permit, 1 sealed copy

Final survey to close permit, 1 sealed copy

Plans attached are submitted at the direction of the Building Inspector for review by the following board:

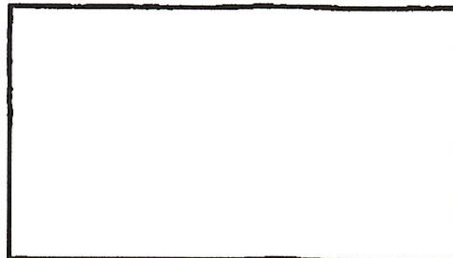
BOT- 1 PDF copy + 5 paper copies 1/4 scale

✓ PB - 1 PDF copy + 7 paper copies 1/4 scale

ZBA - 1 PDF copy + 4 paper copies 1/4 scale

✓ AMRB - 1 PDF copy + 2 paper copies 1/4 scale

Received Stamp:



Village of Dobbs Ferry  
Site Plan Application

Please check appropriate box:

☒ Preliminary Date 3/24/21 Final Date \_\_\_\_\_

Name of proposed development RHYM ADDITION / ALTERATION

Applicant: 264 CLINTON AVE Plan Prepared By:

Name NIAUL CARL

Name NIAUL CARL - Lic#020240

Address 5 ATILDA AVE

Address 5 ATILDA AVE

DOBBS FERRY NY

DOBBS FERRY NY

Telephone 914 478 3448

Telephone 914 478 3448

Owner (if different):

If more than one owner, provide information for each:

Name JAMES & HEATHER RHYM

Address 264 CLINTON AVE

DOBBS FERRY NY

Telephone 310-408-5824

Ownership intentions, i.e., purchase options CURRENT

PRIMARY DWELLING

\_\_\_\_\_

\_\_\_\_\_

Location of site 264 CLINTON AVENUE

\_\_\_\_\_

Tax map description:

Sheet 3.160 Block 142 Lot/Parcel 11

Current Zoning Classification OF-3

Site Plan Application  
Page 2 of 6

State and federal permits needed (list type and appropriate department):

NONE

Proposed uses(s) of site

SINGLE FAMILY HOME

Total site area (square feet or  
acres)

20,1522

Anticipated construction time

6 months

Will development be staged?

NO

Current land use of site (agriculture, commercial, undeveloped, etc.)

RESIDENTIAL

Current condition of site (buildings, rush, etc.)

GOOD

Character of surrounding lands (suburban, agriculture, wetlands, etc.)

SUBURBAN

Estimated cost of proposed improvement \$

150,000

Anticipated increase in number of residents, shoppers, employees, etc. (as applicable)

NONE



Describe the proposed use, including primary and secondary uses; ground floor area; height; and number of stories for each building:

For residential buildings, include number of dwelling units by size (efficiency, one-bedroom, two-bedroom, three or more bedrooms) and number of parking spaces to be provided.

for nonresidential buildings, include total floor area and total sales area; number of automobile and truck parking spaces.

other proposed structures.

(Use separate sheet if needed)

SINGLE FAMILY HOUSE - PRIMARY  
RESIDENCE

STATE OF NEW YORK )  
COUNTY OF WESTCHESTER ) ss:  
VILLAGE OF DOBBS FERRY )

Diana Cain being duly sworn, deposes  
and says, that (s)he resides at \_\_\_\_\_

that (s)he is the authorized owner/representative of the owner and that the foregoing answers are true to the best of (his) knowledge and belief, that the plat if approved by the Planning Board will be filed in the Office of the County Clerk within ninety (90) days following the date approval and that all regulations of the Planning Board have been complied.

SWORN TO BEFORE ME THIS 24<sup>th</sup> DAY  
OF March 2021

[Signature] NOTARY PUBLIC

BRYAN T. HEALY  
Notary Public, State of New York  
Registration No. 01HE6336394  
Qualified in Westchester County  
Commission Expires February 1, 2024

Done in accordance  
with NYS EO 202.7

Site Plan Application  
Page 4 of 6

Proposed Development:

Name City of Apartment  
Alteration +  
Proposed Pool

Procedural Sequence

Initial contact with enforcement  
Officer \_\_\_\_\_  
Presubmission conference \_\_\_\_\_  
Preliminary application \_\_\_\_\_  
Fee paid: Amount \$ 85  
Public hearing notice \_\_\_\_\_  
Public hearing \_\_\_\_\_  
Tentative action: \_\_\_\_\_

Approval \_\_\_\_\_

Approval with modification \_\_\_\_\_

Disapproval \_\_\_\_\_  
Resubmitted \_\_\_\_\_

Lapse date for final approval \_\_\_\_\_  
Final application \_\_\_\_\_  
Referral \_\_\_\_\_  
Comments returned \_\_\_\_\_  
Final Action: \_\_\_\_\_

Approval \_\_\_\_\_  
Approval with modifications \_\_\_\_\_  
Conditions satisfied \_\_\_\_\_  
Disapproval \_\_\_\_\_  
Resubmitted \_\_\_\_\_

Building permit granted \_\_\_\_\_  
Performance bond required \_\_\_\_\_

Amount \_\_\_\_\_  
Period \_\_\_\_\_

Improvements covered \_\_\_\_\_  
\_\_\_\_\_

Performance bond satisfied \_\_\_\_\_

Applicant:

Name NIAW PAW

Address 5 ATLANTA AVE

Telephone Dobbs Ferry NY  
914 478-3446

Date  
\_\_\_\_\_

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Site Development Plan Review

Checklist (cont'd)

Technical Considerations

Item Satisfied

North arrow, scale date

✓

Property boundary, dimensions  
and angles

✓

Easements and deed restrictions

NA

Names, locations and widths of  
adjacent streets

✓

Land use, zoning, ownership and  
physical improvement of adjacent  
properties

✓

Conformity with comprehensive plan

✓

Impact on environs:

Land use

✓

Transportation

✓

Community facilities and services

NA

Aesthetics

✓

Environmental, i.e. air, water,  
noise, etc.

✓

Energy conservation

NA

Historic preservation

NA

Environmental impact statement

NA ✓

Existing, on-site physical improvements

✓

Existing natural features:

Geological features

✓

Soil characteristics

✓

Topography

✓

Vegetation

✓

Hydrologic features

NA

Proposed development:

Grading and drainage plan

✓

Buildings and other structures

✓

Improvements such as parking,  
storage and recreation areas

✓

Vehicular and pedestrian ways  
including ingress and egress

✓

Utility lines and appurtenances

✓

Site Plan Application  
Page 6 of 6

Outdoor lighting and public  
address systems

Outdoor signs  
Landscaping plans  
Architectural plans  
Materials specifications  
Construction schedule

✓  
NA  
✓  
✓  
✓



PROJECT I.D. NUMBER

617.21  
Appendix C  
State Environmental Quality Review  
**SHORT ENVIRONMENTAL ASSESSMENT FORM**  
For UNLISTED ACTIONS Only

## PART I-PROJECT INFORMATION (To be completed by Applicant or Project sponsor)

1. APPLICANT/SPONSOR <u>MIACU CAIN</u>	2. PROJECT NAME <u>REAR ADDITION &amp; ALTERATION</u>
3. PROJECT LOCATION: Municipality <u>Dorcas Ferry</u> County <u>WESTCHESTER</u>	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc. or provide map) <u>204 CLINTON AVE.</u>	
5. IS PROPOSED ACTION: <input type="checkbox"/> New <input checked="" type="checkbox"/> Expansion <input checked="" type="checkbox"/> Modification/Alteration	
6. DESCRIBE PROJECT BRIEFLY: <u>REAR ADDITION &amp; ALTERATION TO EXISTING SINGLE FAMILY HOME.</u>	
7. AMOUNT OF LAND AFFECTED: <u>GF</u> Initially <u>20.522</u> acres Ultimately <u>20.522</u> acres <u>GF</u>	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, describe briefly.	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Forest/Open Space <input type="checkbox"/> Other Describe:	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) and permit/approvals	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency name and permit/approval	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE	
Applicant/Sponsor Name: <u>MIACU CAIN</u>	Date: <u>3/24/2021</u>
Signature: <u>[Signature]</u>	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment.



**PART II-ENVIRONMENTAL ASSESSMENT (To be completed by Agency)**

A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? If yes, coordinate the review process and use the FULL EAF.  
☐ Yes ☐ No

B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency.  
☐ Yes ☐ No

C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible)

- C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic patterns, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly:
- C2. Aesthetic, agricultural, archaeological, historic or other natural or cultural resources; or community or neighborhood character? Explain briefly.
- C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly.
- C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly.
- C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly.
- C6. Long term, short term, cumulative, or other affects not identified in C1-C5? Explain briefly.
- C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly.

D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CEA?  
☐ Yes ☐ No

E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?  
☐ Yes ☐ No If Yes, explain briefly.

**PART III--DETERMINATION OF SIGNIFICANCE (To be completed by Agency)**

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D or Part II was checked yes, the determination and significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

- ☐ Check this box if you have identified one or more potentially large or significant adverse impacts which MAY occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.
- ☐ Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action WILL NOT result in any significant adverse environmental impacts AND provide on attachments as necessary, the reasons supporting this determination:

\_\_\_\_\_  
 Name of Lead Agency

\_\_\_\_\_  
 Print or Type Name of Responsible Officer in Lead Agency

\_\_\_\_\_  
 Title of Responsible Officer

\_\_\_\_\_  
 Signature of Responsible Officer in Lead Agency

\_\_\_\_\_  
 Signature of Preparer (If different from responsible officer)

\_\_\_\_\_  
 Date

§300-72. Site plan requirements.

- A. The site plan design shall, at a minimum, meet the requirements for improvements established in this chapter. Supplementary drawings which contain any required information shall be submitted with and made part of the site plan. The site plan shall show the following information:
- (1) Existing zoning, land use, property owners as shown on the latest tax records and the location of existing buildings on adjoining properties, all within a one-hundred-foot radius of the subject site in all directions.
  - (2) Sheet, block and lot numbers of the site taken from the latest tax records, and the name and address of the owner of record.
  - (3) Name and address of the person or firm preparing the map, along with the date, North arrow and written and graphic scale.
  - (4) Property lines and names of related streets, rights-of way and easement lines as determined by survey. Tie distances to an established street intersection shall be shown. Any relevant deed restrictions or covenants shall also be noted.
  - (5) Existing topography of the site as revealed by five-foot contours or key elevations as may be required by the Planning Board.
  - (6) Location, arrangement and dimensions of existing and/or proposed buildings and structures.
  - (7) Layout of existing and proposed off-street parking and loading areas, showing the details of aisles, driveways and each parking or loading space.
  - (8) Proposed location, arrangement and dimensions of all vehicular entrances, exits and driveways; curbs, sidewalks and pedestrian walks.
  - (9) Proposed final grades, including detailed information relative to methods to be used to retain, stabilize and/or refurbish regraded areas, e.g., sod, retaining walls, etc.
  - (10) Existing and proposed water lines, stormwater drainage facilities, sewage disposal facilities, telephone-electric poles and other utility installations.
  - (11) Existing and proposed trees, vegetation, landscaping and fences, including watercourses, marshes, wooded areas, rock outcrops and isolated trees with a diameter of eight (8) inches or more as measured three (3) feet above the base of the trunk.
  - (12) Existing and proposed outdoor lighting and sign locations, including their direction and dimensions.
- B. If the site plan indicates only a first stage or a section of development, a supplementary plan shall be submitted indicating ultimate development and the full relationship of the first stage or section thereto.
- C. Any other information deemed by the Planning Board to be necessary to determine conformity of the site plan with the spirit and intent of this chapter shall also be provided.
- D. A site plan, following approval by the Village Board of Trustees, shall be valid for a period of six (6) months from the date of such approval, and provided that work is commenced and diligently executed within this period, such approval shall be valid for a period of one (1) year from the date of approval. Upon application, the Village Board of Trustees shall have the right to extend this period of approval to not more than two (2) years from the date of original approval. [Amended 2-3-76 by L.L. No. 4-1976]



## VILLAGE OF DOBBS FERRY

### SITE PLAN CHECK LIST

The items listed below should be reviewed by the applicant's design professional to aid in providing a complete submission.

#### AGENCY APPROVALS

YES

NO

Westchester County Department of Health  
Septic and Water.

\_\_\_\_\_

N/A

New York State Department Environmental  
Conservation Stormwater SPDES.

\_\_\_\_\_

N/A

New York City Department Environmental  
Protection Joint Septic.

\_\_\_\_\_

N/A

New York City Department of Environmental  
Protection SWPPP.

\_\_\_\_\_

N/A

#### VILLAGE PERMITS/APPROVALS

Zoning Board of Appeals.

\_\_\_\_\_

N/A

Blasting and Explosives Permit.

\_\_\_\_\_

N/A

Fill Permit.

\_\_\_\_\_

N/A

Freshwater Wetlands Permit.

\_\_\_\_\_

N/A

Site Plan to comply with Subdivision

Plat approval requirements

\_\_\_\_\_

N/A

Stormwater Pollution Prevention Plan (SWPPP)

✓

Architectural Review

✓

Building Permit

✓

Excavation/Grading Permit

\_\_\_\_\_

Demolition Permit

\_\_\_\_\_

Electrical Permit

✓

✓

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### SITE PLAN INFORMATION

1. 24" x 36" maximum drawing size.

✓

2. Minimum scale: (1" = 30').

✓

3. Project Name.

✓

4. Name and address of engineer and surveyor.

✓

5. Name and address of owner of record and applicant.

✓

6. Drawings signed and sealed by P.E. or R.A.

✓

7. Original drawing date & revision dates.

✓

8. Tax map section and lot numbers.

✓

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



- |     |  |       |       |
|-----|--|-------|-------|
| 9.  | Location plan with existing and adjacent zoning district.  | _____ | _____ |
| 10. | Scale, north arrow, date of survey, property acreage, drawings numbered (i.e., 1 of 3, 2 of 3, etc.) & identify adjoining property owners. | _____ | _____ |
| 11. | Minimum yard setbacks.   | _____ | _____ |
| 12. | Provide bulk zoning table with all existing, proposed and required conditions.   | _____ | _____ |

### AGENCY APPROVALS

- |     |   |            |       |
|-----|---|------------|-------|
| 12. | Estimated quantity of cut or fill to be imported or removed from site or provide note stating that A No material is to be imported or removed from this site. @ | ✓<br>_____ | _____ |
| 13. | Topography at two feet maximum intervals.   | ✓<br>_____ | _____ |
| 14. | Topography along streets adjacent to property.  | ✓<br>_____ | _____ |
| 15. | Existing buildings, retaining walls, fences, rock outcrops, wooded areas, watercourses, water bodies, wetlands and wetland controlled areas, etc.               | ✓<br>_____ | _____ |
| 16. | Total amount of site area disturbed   | ✓<br>_____ | _____ |

### DRAINAGE

- |     |  |            |       |
|-----|--|------------|-------|
| 1.  | Collect and convey driveway runoff. Mitigate increases in site runoff due to site development.   | ✓<br>_____ | _____ |
| 2.  | Roof drains to discharge to existing or proposed drainage system. Mitigate increases from roof runoff.   | ✓<br>_____ | _____ |
| 3.  | Surface inlets provided where low points cannot be graded to drain .   | ✓<br>_____ | _____ |
| 4.  | Swale provided between buildings and embankment which slopes toward building.  | ✓<br>_____ | _____ |
| 5.  | Culverts provided where roads or driveways cross watercourses.   | _____      | N/A   |
| 6.  | Catch basin spacing adequate.  | ✓<br>_____ | _____ |
| 7.  | All rim and invert elevations provided.  | ✓<br>_____ | _____ |
| 8.  | Two feet minimum cover of storm drains in roads, driveways and parking areas. 18" minimum elsewhere.   | ✓<br>_____ | _____ |
| 9.  | Drywells provided with emergency overflow outlet pipes to grade. Multiple drywell systems should be connected by equalization pipes with rim and invert elevations posted. | ✓<br>_____ | _____ |
| 10. | Minimum storm drain pipe size 15" diameter.  | ✓<br>_____ | _____ |

11. Headwalls or end sections provided at pipe inlets and outlets.
12. Rip-rap provided at headwalls and end sections.
13. Provide cross section for pond or detention facility.

_____	N/A
_____	N/A
_____	N/A

### SITE INGRESS/EGRESS

1. Adequate sight distance at driveway intersection with road.
2. Site accessible to fire trucks, emergency vehicles, tractor trailers for fill deliveries, moving vans, oil trucks, etc.
3. Backup space for parking area.
4. Driveways intersecting existing road at 90E.

Existing

_____	_____
✓	_____
_____	_____
✓	_____
✓	_____

### SITE GRADING

1. All proposed grading on property for house, driveway and septic. Show limit line of disturbance.
2. Driveway platform sloped at 4% maximum within 25 feet of centerline of street or within 35 feet from the Right-of-Way, whichever is the greater distance.
3. Driveway slope 14% maximum.
4. Parking area 5% maximum.
5. Paved areas 1% minimum grade at curb line.
6. Lawn area 2% minimum.
7. Top and bottom of retaining wall elevations provided.
8. Outside grade pitched away from residence.
9. Guide rail provided at steep drop offs.
10. Spot elevations at corners of residence and parking area where necessary to ensure positive drainage.
11. Finished floor elevations provided including basement.
12. Plans and calculations for walls  $\geq 4$  feet Signed & Sealed by P.E., R.A.
13. Provide profiles of proposed roads with vertical geometry.
14. Provide horizontal geometry.

✓	_____
_____	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
_____	N/A
_____	N/A
✓	_____

### GENRAL

1. Show existing and proposed utilities(water, sewer,etc.)
2. Show snow piling areas.

Existing

_____	_____
_____	_____

- |     |  |               |               |
|-----|--|---------------|---------------|
| 3.  | Show refuse areas with enclosures.               | <u>✓</u>      | <u>      </u> |
| 4.  | Show zoning map with districts(school,fire,etc). | <u>✓</u>      | <u>      </u> |
| 5.  | Show signage.                                    | <u>      </u> | <u>U/A</u>    |
| 6.  | Show landscaping.                                | <u>✓</u>      | <u>      </u> |
| 7.  | Provide sections and details of wall.            | <u>✓</u>      | <u>      </u> |
| 8.  | Provide phasing plan for areas over 5ac.         | <u>      </u> | <u>U/A</u>    |
| 9.  | Provide lighting plan.                           | <u>✓</u>      | <u>      </u> |
| 10. | Maintain low noise level at property line.       | <u>✓</u>      | <u>      </u> |
| 11. | ADA compliance                                   | <u>✓</u>      | <u>      </u> |
| 12. | -Village Construction Standard Compliance        | <u>✓</u>      | <u>      </u> |

### SITE PLAN NOTES

- |    |   |          |               |
|----|---|----------|---------------|
| 1. | General construction notes.   | <u>✓</u> | <u>      </u> |
| 2. | Construction Sequence shown on plans.   | <u>✓</u> | <u>      </u> |
| 3. | The following notes shall be provided on the plans:<br>AShould rock blasting be required, a permit application in accordance with Chapter 125 - Blasting and Explosives of the Village of Dobbs Ferry Code must be submitted to the Village by the applicant for review/approval. This should be noted on the plans as follows: | <u>✓</u> | <u>      </u> |
|    | <br>AThe Village Engineer may require additional erosion control measures if deemed appropriate to mitigate unforeseen siltation and erosion of disturbed soils.@   | <u>✓</u> | <u>      </u> |
|    | <br>AAs-Built plans of the proposed driveway and drainage improvements shall be submitted to the Village Engineer for review prior to issuance of Certificate of Occupancy.@  | <u>✓</u> | <u>      </u> |
|    | <br>AFill material imported to the site shall be certified in writing by a New York Licensed Professional Engineer as clean, non-contaminated fill suitable for the intended use.@  | <u>✓</u> | <u>      </u> |
|    | <br>“Before the site plan is signed by the Chairman of the Planning Board, the applicant shall be required to post a performance bond or other type of  |          |               |



acceptable monetary guaranty which shall be in an amount determined by the Planning Board and the Village Engineer and in a form satisfactory to the Village Attorney".

✓ \_\_\_\_\_

4. The following notes shall be provided on plans that involve SWPPP's:

The applicant shall notify the Building Department or Village's Consulting Engineer in writing at least 48 hours before any of the following so that any inspection may be performed.

✓

- |   |       |       |
|---|-------|-------|
| 1) Start of construction  | ✓     | _____ |
| 2) Installation of sediment and erosion control measures.           | ✓     | _____ |
| 3) Completion of site clearing.                                     | ✓     | _____ |
| 4) Completion of rough grading.                                     | ✓     | _____ |
| 5) Installation of SMP's.   | ✓     | _____ |
| 6) Completion of final grading and stabilization of distured areas. | _____ | _____ |
| 7) Closure of construction.   | _____ | _____ |
| 8) Completion of final landscaping; and                             | _____ | _____ |
| 9) Successful establishment of landscaping in public areas.         | _____ | _____ |

"The owner or operator shall have a qualified inspector inspect and document the effectiveness of all erosion and sedimentation control practices and prepare inspection reports at least once a month. These reports must be kept on site and available for review".

✓ \_\_\_\_\_

**SITE CONSTRUCTION DETAILS**

Driveway Profile

\_\_\_\_\_

Driveway and shoulder section	_____	N/A
Roadway replacement	_____	N/A
Pavement section	_____	N/A
Sidewalk Details	_____	N/A
Rip-rap slopes, embankments and aprons	_____	N/A
Paved, rip-rapped, grass gutters	_____	N/A
NYSDOT material item numbers	_____	N/A
Detention basin	_____	N/A
Catch basin	_____	N/A
Surface inlet	_____	_____
Drain manhole	✓	N/A
Headwall	_____	N/A
Curb	_____	N/A
Drywell	✓	_____
Underdrain	✓	_____
Retaining wall	✓	_____
Silt fence	✓	_____
Haybales	_____	N/A
Inlet protection	✓	_____
Anti-tracking strip	✓	_____
Guiderail	✓	_____
Energy dissipater	_____	NA
Sediment traps or basins	✓	_____

### **EROSION CONTROL PLAN**

Erosion control measures implemented as per New York Guidelines for Urban Erosion and Sediment Control.

✓

### **MISCELLANEOUS ITEMS**

- |   |       |     |
|---|-------|-----|
| 1. Proposed easements   |       |     |
| a) Temporary construction   | _____ | N/A |
| b) Drainage   | _____ | N/A |
| c) Sight  | _____ | N/A |
| d) Slope  | _____ | N/A |
| e) Driveway access  | _____ | N/A |
| 2. Existing sanitary disposal system in the vicinity of construction activity protected with temporary fencing. | _____ | N/A |