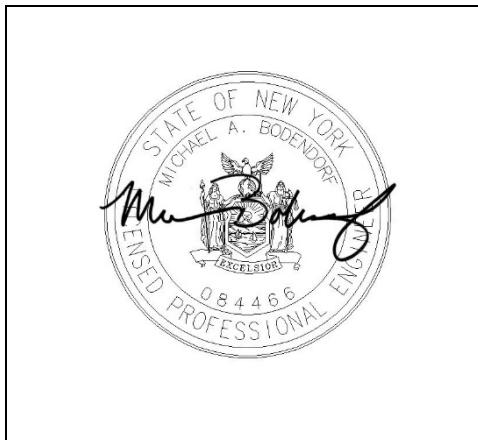


***Stormwater Pollution Prevention Plan:
for
Kimmel Subdivision***

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TABLE OF CONTENTS

1.0	INTRODUCTION	1
1.1	Overview	1
1.2	Land Disturbance	2
2.0	PROJECT DESCRIPTION	2
2.1	Project Location	2
2.2	Project Scope and Description	2
2.3	Surface Water Bodies	3
2.3.1	Wetlands	3
2.3.2	Streams.....	3
2.3.3	Floodplains.....	3
2.4	State Historic Preservation Office (SHPO).....	3
2.4.1	Archaeological Sensitive Area.....	3
3.0	NOTICE OF INTENT.....	3
4.0	SOILS.....	4
4.1	Topography	4
5.0	CONSTRUCTION SEQUENCING SCHEDULE.....	4
6.0	EROSION AND SEDIMENT CONTROL.....	6
6.1	Overview	6
6.2	Temporary Erosion and Sediment Control Measures	6
6.2.1	Silt Fence	6
6.2.2	Check Dams	7
6.2.3	Temporary Channels	7
6.2.4	Straw Bale Barriers	7
6.2.5	Temporary Soil Stockpiles.....	7
6.2.6	Dust Control.....	7
6.2.7	Temporary Soil Stabilization Practices.....	8
6.2.7.1	Mulching.....	8
6.2.7.2	Temporary Seeding.....	8
6.2.7.3	Temporary Erosion Control Blanket	8
6.3	Permanent Erosion and Sediment Control Measures	8
6.3.1	Outlet Protection	9
6.3.2	Permanent Soil Stabilization Practices	9
6.3.2.1	Sod	9
6.3.2.2	Permanent Vegetation.....	9
6.3.2.3	Hydroseeding.....	9

6.3.2.4	Permanent Erosion Control Blankets	9
6.4	Erosion and Sediment Control Sequencing Schedule	10
6.5	Maintenance Schedules	10
6.6	Construction Staging Areas.....	10
6.7	Site Assessments, Inspections and Reporting	10
6.7.1	Prior to Construction.....	10
6.7.2	During Construction.....	10
6.7.3	End of Term	12
6.8	Construction Log Book	13
6.9	Long Term Maintenance of Stormwater Structures	13
6.9.1	Piping and Outlets.....	13
6.9.2	Vegetated Swales	13
7.0	GOOD HOUSEKEEPING AND MATERIAL MANAGEMENT PRACTICES.....	13
7.1	Waste Materials.....	13
7.2	Chemical.....	14
7.3	Fuels and Oil	14
7.4	Fertilizers.....	14
7.5	Paint.....	14
7.6	Sanitary Waste Facilities	14
7.7	Container Disposal	15
7.8	Concrete and Asphalt Trucks	15
7.9	Site Supervisor	15
8.0	SWPPP AMENDMENT	15
9.0	CONTRACTOR CERTIFICATIONS.....	15
10.0	OWNER/OPERATOR CERTIFICATION	16
11.0	CONCLUSIONS	16

APPENDICES

APPENDIX A:	NOTICE OF INTENT & MS4 SWPPP ACCEPTANCE FORM
APPENDIX B:	SOILS DATA
APPENDIX C:	NYSDEC ERM, FLOOD MAP, WETLAND MAP, & SHPO MAP
APPENDIX D:	PRE-CONSTRUCTION SITE ASSESSMENT CHECKLIST
APPENDIX E:	CONTRACTOR & SUBCONTRACTOR CERTIFICATIONS
APPENDIX F:	QUALIFIED PROFESSIONAL CERTIFICATION
APPENDIX G:	OWNER/OPERATOR CERTIFICATION
APPENDIX H:	CONSTRUCTION INSPECTION REPORT
APPENDIX I:	NOTICE OF TERMINATION
APPENDIX J:	SUBDIVISION PLANS

1.0 INTRODUCTION

1.1 Overview

This Stormwater Pollution Prevention Plan (SWPPP) has been developed in accordance with the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity Permit No. GP-0-20-001, dated January 29, 2020 which authorizes stormwater discharges to surface waters of the State from the following construction activities identified within 40 CFR Parts 122.26(b)(14)(x), 122.26(b)(15)(i) and 122.26(b)(15)(ii), provided all of the eligibility provisions of this permit are met:

1. Construction activities involving soil disturbances of one (1) or more acres; including disturbances of less than one acre that are part of a larger common plan of development or sale that will ultimately disturb one or more acres of land; excluding routine maintenance activity that is performed to maintain the original line and grade, hydraulic capacity or original purpose of a facility.
2. Construction activities involving soil disturbances of less than one (1) acre where the Department has determined that a SPDES permit is required for stormwater discharges based on the potential for contribution to a violation of a water quality standard or for significant contribution of pollutants to surface waters of the State.
3. Construction activities located in the New York City, East of Hudson watershed, that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land.

This project qualifies for SPDES coverage under provision 1 as stated above. The project is a single family residential subdivision with less than 25% impervious cover at total site build-out (the project will have a total of 0.6 acres of impervious cover or 4.6% of the total site area), is not located in an impaired watershed, and does not directly discharge to a 303(d) waterbody, therefore the project requires a SWPPP with only erosion and sediment controls.

The objectives of this SWPPP are as follows:

- To develop a sediment and erosion control plan in accordance with the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, which implements best management practices to stabilize disturbed areas, protect off site areas and sensitive areas, and minimize the transport of sediment.

Construction activities are not permitted to begin until such time that authorization is obtained under the General Permit. This project is located within the limits of a Municipal Separate Storm Sewer System (MS4) area. Construction activities may commence upon authorization, Five (5) days from the date the NYSDEC receives both a complete electronic version of the NOI (eNOI) and signed "MS4 SWPPP Acceptance" form.

A copy of the General Permit (GP-0-20-001), SWPPP, NOI, *NOI Acknowledgment Letter*, MS4 SWPPP Acceptance Form, inspection reports and accompanying plans shall be maintained on site

from the date of initiation of construction activities until final stabilization of all disturbed areas has been achieved and the Notice of Termination (NOT) has been submitted.

1.2 Land Disturbance

Per the General Permit, no more than five (5) acres of land disturbance may occur at any one time without written approval from the NYSDEC. At a minimum, the owner or operator must comply with the following requirements in order to be authorized to disturb greater than five (5) acres of soil at any one time:

- a. The owner or operator shall have a qualified inspector conduct **at least** two (2) site inspections every seven (7) calendar days, for as long as greater than five (5) acres of soil remain disturbed. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
- b. In areas where soil disturbance activity has been temporarily or permanently ceased, temporary and/or permanent soil stabilization measures shall be initiated within the next business day and completed/implemented within installed and/or implemented within seven (7) days from the date the soil disturbance activity ceased. The soil stabilization measures selected shall be in conformance with the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control.
- c. The owner or operator shall prepare a phasing plan that defines maximum disturbed area per phase and shows required cuts and fills.
- d. The owner or operator shall install any additional site-specific practices needed to protect water quality.
- e. The owner or operator shall include the requirements above in their SWPPP.

Disturbance of more than one (1) acre at any one time is anticipated for this project, as the total proposed disturbance is estimated to be 3.4 acres.

2.0 PROJECT DESCRIPTION

2.1 Project Location

The project site is located is bounded by Old Hopewell Road to the north and Pine Ridge Drive to the east/south in the Town of Wappinger, Dutchess County, New York, and is identified as tax parcels 6256-04-624259, 608305, & 647304 (± 12.95 acres) on the Dutchess County tax maps. A 160-foot wide electric transmission line easement and an accompanying access easement crosses the center of the project area from east to west.

2.2 Project Scope and Description

The project consists of a 5-lot residential subdivision, along with the associated grading and sewage disposal system construction. One dwelling currently exists, four additional dwellings are proposed to be constructed with driveways. Lot 4 will utilize the existing electric transmission line access road. The project is proposes to disturb approximately 3.4 acres.

2.3 Surface Water Bodies

2.3.1 Wetlands

There are no New York Department of Environmental Conservation wetlands or Federal wetlands present on the site. Maps showing the wetlands are provided in Appendix C.

2.3.2 Streams

A small ditch with a culvert beneath the electric transmission line access drive exists at the east side of the project area. The ditch does not appear on any wetland or USGS mapping. Maps showing the streams are provided in Appendix C.

2.3.3 Floodplains

Based upon a review of the National Flood Insurance Program Flood Insurance Rate Map panel 36027C0478E (dated May 2, 2012) for the Town of Wappinger, New York the site lies within Zone X, area of minimal flood hazard. A flood plain map is provided in Appendix C.

2.4 State Historic Preservation Office (SHPO)

2.4.1 Archaeological Sensitive Area

The project site is not located in or adjacent to an archeologically sensitive area or any listed or eligible properties. Mapping from the NYS ORPHP CRIS website is provided in Appendix C.

3.0 NOTICE OF INTENT

Prior to commencement of construction activities, the Owner/Operator shall submit a Notice of Intent (NOI) to the NYSDEC for authorization. The NYSDEC authorization schedule is dependent upon whether or not the construction activities are located in an area that is regulated by a MS4.

For construction activities that are not subject to the requirements of a regulated, traditional land use control MS4:

- (i) Five (5) business days from the date the NYSDEC receives a complete electronic version of the NOI (eNOI) for construction activities with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1 and the performance criteria in the technical standard references in Parts III.B., 2 or 3, for construction activities that require post-construction stormwater management practices pursuant to Part III.C.; or
- (ii) Sixty (60) business days from the date the NYSDEC receives a complete NOI (electronic or paper version) for construction activities with a SWPPP that has not been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1, or, for construction activities that require post-construction stormwater management practices pursuant to Part III.C., the performance criteria in the technical standard referenced in Parts III.B., 2 or 3, or;

- (iii) Ten (10) business days from the date the NYSDEC receives a complete paper version of the NOI for construction activities with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Parts III.B., 2 or 3, for construction activities that require post-construction stormwater management practices pursuant to Part III.C.

For construction activities that are subject to the requirements of a regulated, traditional land use control MS4:

- Five (5) business days from the date the NYSDEC receives a complete electronic NOI (eNOI) and signed “MS4 SWPPP Acceptance” form, or
- Ten (10) business days from the date the NYSDEC receives both a complete paper version of the NOI and signed “MS4 SWPPP Acceptance” form.

The project area is under the control of a regulated MS4, therefore the NOI shall be submitted to the MS4 and then forwarded to NYSDEC once signed. The NOI and MS4 SWPPP acceptance form have been included in Appendix A.

4.0 SOILS

The hydrologic soil characteristics of the disturbance area and its immediate surroundings were obtained from Soil Survey Mapping of Dutchess County, New York, and available Geographical Information Systems (GIS) data, and are as follows:

Symbol	Description	Hydrologic Soil Group
DwC	Dutchess-Cardigan complex, rolling, rocky	B

SOIL PROPERTIES

Symbol	Water Table	Bedrock	Erosion Hazard (k)
DwC	>80”	>80”	0.32

4.1 Topography

The project area topography consists of moderate slopes to from the southwest down to the northeast. A relatively flat, low area on the east side of the project area beneath the electric transmission lines is drained by a swale on the property to the north

Supporting soils information has been provided in Appendix B.

5.0 CONSTRUCTION SEQUENCING SCHEDULE

Construction activities will be scheduled in such a manner as to minimize the impacts that runoff encountering the construction areas will have on receiving waters both on and off-site. The

disturbed-construction area should be kept to a minimum at all times to minimize the potential for impacts during construction.

In order to minimize the impacts of stormwater to receiving water bodies and wetlands, a construction sequencing schedule is as follows:

1. Schedule a pre-construction meeting which shall include the owner or owner's representative, project engineer, representative from the MS4, contractor and subcontractors (if necessary) who are to perform the construction.
2. Establish the limit of disturbance for proposed clearing and grading associated with the proposed work.
3. Install the stabilized construction entrance, utilizing existing driveway entrance.
4. Install all silt fence as shown on the plan.
5. Prior to further construction activities, the Trained Contractor shall conduct a pre-construction site assessment to verify that the appropriate erosion and sediment controls shown on the plan have been adequately installed ensuring overall preparedness of this site for the commencement of construction. Trained Contractor means an employee from the contracting (construction) company that has received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the trained contractor shall receive four (4) hours of training every three (3) years. It can also mean an employee from the contracting (construction) company that meets the qualified inspector qualifications (e.g. licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, New York State Erosion and Sediment Control Certificate Program holder, or someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity).
6. Commence activities on areas to be improved. Bulk grading will be performed, followed by the new driveway and the garage. Stockpile removed materials and surround stockpile with silt fence. Immediately seed disturbed areas that are to remain idle for more than 14 days.
7. Erosion control measures shall be inspected and repaired as needed during construction activities. Additional erosion control measures based on site conditions shall be provided.
8. When entire site has achieved final stabilization, schedule a post-construction meeting with the engineer, as well as a representative from the Town, as the MS4 must sign off on the Notice of Termination. Final stabilization means that all soil disturbance activities have ceased and a uniform, perennial vegetative cover with a density of eighty (80) percent over the entire pervious surface has been established; or other equivalent stabilization measures, such as permanent landscape mulches, rock rip-rap or washed/crushed stone have been applied on all disturbed areas that are not covered by permanent structures, concrete or pavement.

9. Remove erosion and sediment controls when disturbed areas have become stabilized as directed by the engineer or SWPPP inspector.

6.0 EROSION AND SEDIMENT CONTROL

6.1 Overview

The most sensitive stage of the development cycle is the period when vegetation is cleared and a site is graded. The potential impacts to on-site and off-site receiving waters and adjoining properties are particularly high at this stage. For example, trees and topsoil are removed, soils are exposed to erosion, and natural topography and drainage patterns are altered. Control of erosion and sediment during these periods is an essential function of this SWPPP and accompanying plans, Subdivision Plans are provided in Appendix J.

Effective and practical measures employed to minimize the erosion potential and prevent sediment from leaving the construction site and reaching streams or other water bodies have been recommended in accordance with:

- New York State Standards and Specifications for Erosion and Sediment Control, July 2016.

In order to ensure the effectiveness of the measures recommended herein, routine inspections and documentation, along with procedures for monitoring the findings, maintenance, and corrective actions resulting from each inspection, are outlined within this section of the SWPPP.

6.2 Temporary Erosion and Sediment Control Measures

The following temporary measures either have been, or may be incorporated into the erosion and sediment control plans for the site construction activities. Check dams, temporary channels, and straw bale barriers are not shown on the plans at this time, but are included in this report in the event that unforeseen site conditions require the use of these measures. Silt fence, temporary soil stockpiles measures are also detailed on the soil erosion & sediment control plan.

6.2.1 Silt Fence

A silt fence is a temporary sediment barrier consisting of a filter fabric stretched across and attached to supporting posts, entrenched, and supported with woven wire fence. Silt fences are installed on the contours across a slope and used to trap sediment by intercepting and detaining sediment laden runoff from disturbed areas in order to promote sedimentation on the uphill side of the fence.

Silt fences are suitable for perimeter and interior control, placed below areas where runoff may occur in the form of sheet flow. It should not be placed in channels or areas where flow is concentrated. In addition to interior and perimeter control a silt fence can be applied in the following applications:

- Below the toe or down slope of exposed and erodible slopes.
- Along streams and channels banks.
- Around temporary spoil area and stockpiles.

6.2.2 Check Dams

Check dams shall be placed in channels to reduce scour and erosion by reducing flow velocity and promoting sediment settlement. Check dams shall be spaced in the channel so that the crest of the downstream dam is at the elevation of the toe of the upstream dam. Check dams, consisting of a well-graded stone two (2) – nine (9) inches in size (NYSDOT – Light Stone) shall maintain a height of two (2) feet with side slopes of 2:1 extending beyond the bank of the channel by a minimum of one and a half (1.5) feet. Check dams shall be anchored in the channel by a cutoff trench of one and a half (1.5) feet in width by a half (0.5) foot in depth.

6.2.3 Temporary Channels

Temporary channels in the form of diversion swales or berms may be used to intercept and direct runoff under the following applications:

- Above disturbed areas in order to direct and prevent clean runoff from flowing over disturbed areas until the area is permanently stabilized.
- Below disturbed areas to convey sediment laden runoff to sediment traps.
- Across disturbed slopes to reduce slope lengths.

Where used to convey sediment laden runoff, temporary channels shall be equipped with check dams.

6.2.4 Straw Bale Barriers

Straw bale barriers are used to intercept and contain sediment from disturbed areas of limited size in order to prevent sediment from exiting the site. Bales should be placed in a single row lengthwise along the contour, with ends abutting one another. Straw bales shall be bound and installed so that the bindings are oriented around the sides. Straw bales shall be entrenched a minimum of four (4) inches, backfilled, and anchored using either two stakes or rebar driven through the straw bales to a depth of one and a half (1.5) to two (2) feet below grade.

Straw bales shall be used where no other measure is feasible. They shall not be used where there is a concentration of flow within a channel or other area.

The useful life of a straw bale barrier is three (3) months.

6.2.5 Temporary Soil Stockpiles

Stockpiling of soil is a method of preserving soil and topsoil for regrading and vegetating disturbed areas. Stockpiles shall be located away from environmentally sensitive areas (i.e. wetlands and associated buffers, streams, water bodies) and shall be protected with a peripheral silt fence. Slopes of stockpiles shall not exceed 2:1. Temporary stabilization measures shall be completed within fourteen (14) days of stockpile formation.

6.2.6 Dust Control

Dust control measures reduce the surface and air transport of dust, thereby preventing pollutants from mixing into stormwater. Dust control measures for the construction activities associated within this project consist of windbreaks, minimization of soil disturbance (preserving buffer areas

of vegetation where practical), mulching, temporary and permanent vegetation cover, barriers (e.g., geotextile on driving surfaces) and water spraying.

Construction activities shall be scheduled to minimize the amount of area disturbed at any one time.

6.2.7 Temporary Soil Stabilization Practices

Stabilization practices reduce the potential for soil detachment by shielding the soil surface from the impact of rainfall and reducing overland flow velocity.

The Contractor shall initiate stabilization measures as soon as possible in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. This requirement does not apply where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceased is precluded by snow cover or frozen ground conditions.

Temporary stabilization practices may include:

6.2.7.1 Mulching

Mulching is a temporary soil stabilization practice. Mulching prevents erosion by protecting soil from raindrop impact and by reducing the velocity of overland flow. Mulching also retains moisture within the soil surface and promotes germination. Where mulching consists of wood chips or shavings, it shall be applied at a rate of 500-900 lbs per 1000 s.f. Where mulching consists of straw, it shall be applied at a rate of 90-100 lbs. per 1000 s.f. All temporary grass areas shall receive a standard application of mulch consisting of straw, unless the area is hydro-seeded.

6.2.7.2 Temporary Seeding

Temporary seeding provides additional benefits over other stabilization practices by creating a vegetation system that holds soil particles in place with root systems, and maintains the soil's capacity to absorb runoff. Temporary vegetation shall be placed in accordance with project plans. Irrigation shall be used when the soil is dry or when summer plantings are done.

6.2.7.3 Temporary Erosion Control Blanket

A temporary erosion control blanket is a degradable erosion control blanket used to hold seed and soil in place until vegetation is established in disturbed areas. Temporary erosion control blankets insulate and conserve seed moisture thus reducing evaporation and increasing germination rates, and protect seeds from birds. Temporary erosion control blankets may consist of straw blankets, excelsior blankets (curled wood excelsior), coconut fiber blankets, or wood fiber blankets (reprocessed wood fibers which do not possess or contain any growth or germination inhibiting factors).

6.3 Permanent Erosion and Sediment Control Measures

Many of the following permanent measures have been incorporated into the erosion and sediment control plans for the site construction activities. Other measures are noted in this report in the event that unforeseen site conditions require such measures.

6.3.1 Outlet Protection

Outlet protection is used to reduce stormwater velocity and dissipate the energy of flow exiting a culvert before discharging into receiving channels. Rip-rap treatment extends between the point where flows exit the culvert and where the velocity and/or energy from runoff are dissipated to a degree where there is minimal erosion downstream of the discharge point.

A geotextile fabric shall be placed beneath the rip-rap to prevent soil movement into and through the rip-rap.

6.3.2 Permanent Soil Stabilization Practices

Stabilization practices reduce the potential for soil detachment by shielding the soil surface from the impact of rainfall and reducing overland flow velocity.

The Contractor shall initiate stabilization measures as soon as possible in portions of the site where construction activities have permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has permanently ceased.

Permanent stabilization practices may include:

6.3.2.1 Sod

Where exposed soils have the potential to generate off-site sediment loading, sod can provide an immediate form of stabilization and extra protection to a disturbed area. Where applied, sod shall be bluegrass or a bluegrass/red fescue mixture or a perennial ryegrass and machine cut with a uniform soil thickness of $\frac{3}{4}$ inch, plus or minus $\frac{1}{4}$ inch. Sod shall be used at the discretion of the Owner, unless specifically required by the plans.

6.3.2.2 Permanent Vegetation

Permanent vegetation shall be used to provide a protective cover for exposed areas that have received final grading. Permanent stabilization shall be applied where topsoil has been placed or returned and incorporated into the soil surface. When used, this process shall be followed with the application of straw mulch to protect soil from erosion and seed from drying out. Irrigation shall be used when the soil is dry or when summer plantings are done. Permanent vegetation shall be placed in accordance with project plans.

6.3.2.3 Hydroseeding

Hydroseeding is the hydraulic application of seed and fertilizer onto prepared seed beds. When used, this process shall be followed with the application of straw mulch to protect soil from erosion and seed from drying out. Irrigation shall be used when the soil is dry or when summer plantings are done. Hydroseeding shall be used at the discretion of the Contractor, unless specifically required by the plans.

6.3.2.4 Permanent Erosion Control Blankets

Permanent erosion control blankets are comprised of synthetic materials that form a high strength mat that helps prevent soil erosion in channels and on steep slopes. Stems and roots become intertwined within the matrix, thus reinforcing the vegetation and anchoring the mat. Permanent erosion control blankets insulate and conserve seed moisture thus reducing evaporation and

increasing germination rates, and protect seeds from birds. When used within channels, permanent erosion control blankets can aid in the establishment of vegetation and increase the maximum permissible velocity of the given channel by reinforcing the soil and vegetation to resist the forces of erosion during runoff events.

6.4 Erosion and Sediment Control Sequencing Schedule

Implementation schedules for the installation of erosion and sediment control measures prior to and during the course of construction will depend greatly on the actual construction schedule and the varying field conditions that may warrant temporary construction stops and/or work commencing in other locations.

6.5 Maintenance Schedules

Maintenance of the erosion and sediment controls incorporated into this project shall be performed on a regular basis to assure continued effectiveness. This includes repairs and replacement to all erosion and sediment control practices, including cleanout of all sediment retaining measures. Those measures found to be ineffective during routine inspections shall be repaired or replaced and cleaned out (where applicable) before the next anticipated storm event or within 24-hours of being notified, whichever comes first. A more detailed description of the maintenance procedures for the site specific erosion and sediment control practices has been provided on the plan set.

6.6 Construction Staging Areas

Construction staging areas are areas designated within construction sites where most equipment and materials are stored. Construction staging areas are not delineated specifically on the plan set as the project is relatively low impact. It is assumed that the contractor will utilize areas in the near vicinity of the house for staging.

6.7 Site Assessments, Inspections and Reporting

Regular inspections of the construction site shall be performed by the Trained Contractor who is familiar with all aspects of the SWPPP and the implemented control practices. Inspections are intended to identify areas where the pollutant control measures at the site are ineffective and have the potential to allow pollutants to enter water bodies or adjoining properties.

6.7.1 Prior to Construction

Prior to the commencement of construction, the Trained Contractor shall conduct an inspection of the site and certify in an inspection report that the appropriate erosion and sediment control measures have been installed as indicated by the project plan set and SWPPP. This certification shall be filed in the construction log book, as well as forwarded to the Town's MS4 Representative.

A copy of the "Pre-Construction Site Assessment Checklist" has been provided in Appendix D.

6.7.2 During Construction

Following the commencement of construction, the Trained Contractor shall perform inspections of site construction activities in accordance with the SPDES General Permit. Inspections are to be completed daily; however, formal inspection reports shall occur every seven (7) calendar days.

For project areas where soil disturbance activities have been temporarily suspended (e.g., winter shutdown) and temporary stabilization measures have been applied to all disturbed areas, the Trained Contractor shall conduct a site inspection at least once every thirty (30) calendar days. The owner or operator shall notify the MS4 in writing prior to reducing the frequency of inspections.

For project areas where soil disturbance activities have been shut down with partial project completion, the Trained Contractor can stop conducting inspections if all areas disturbed as of the project shutdown date have achieved final stabilization and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational (if applicable). The owner or operator shall notify the MS4 contact person in writing prior to the shutdown.

The inspections shall include observation of installed and maintained erosion and sediment control measures for consistency with project specifications and documentation of items to be corrected and recommendations for mitigating concerns. The following information, at minimum, shall be recorded during each inspection:

- Date and time of inspection;
- Name and title of person(s) performing inspection;
- A description of the weather and soil conditions (e.g., dry, wet, saturated) at the time of the inspection;
- A description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any discharges of sediment from the construction site. Include discharges from conveyance systems (i.e., pipes, culverts, ditches, etc.) and overland flow;
- A description of the condition of all natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the construction site which receive runoff from disturbed areas. This shall include identification of any discharges of sediment to the surface waterbody;
- Identification of all erosion and sediment control practices that need repair or maintenance;
- Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced;
- Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection;
- Current phase of construction of all post-construction stormwater management practices and identification of all construction that is not in conformance with the SWPPP and technical standards, if applicable;

- Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of barrier or diversion systems (earthen berms or silt fencing) and containment systems (sediment basins and sediment traps). Identify any evidence of rill or gully erosion occurring on slopes and any loss of stabilizing vegetation or seeding/mulching. Document any excessive deposition of sediment or ponding water along barrier or diversion systems. Record the depth of sediment within containment structures, any erosion near outlet and overflow structures, and verify the ability of rock filters around perforated riser pipes to pass water (where applicable);
- Inspect all sediment control practices and record the approximate degree of sediment accumulation as a percentage of the sediment storage volume;
- Corrective action(s) that must be taken to install, repair, replace or maintain erosion and sediment control practices; and to correct deficiencies identified with the construction of the post-construction stormwater management practice(s);
- Digital photographs, with date stamp, that clearly show the condition of all practices that have been identified as needing corrective actions. The Trained Contractor shall attach paper color copies of the digital photographs to the inspection report being maintained on site within seven (7) calendar days of the date of the inspection. The Trained Contractor shall also take digital photographs, with date stamp, that clearly show the condition of the practice(s) after the corrective action has been completed. The Trained Contractor shall attach paper color copies of the digital photographs to the inspection report that documents the completion of the corrective action work within seven (7) calendar days of that inspection;
- A brief description of any erosion and sediment control practice repairs, maintenance or installations made as a result of previous inspection; and
- All deficiencies that are identified with the implementation of the SWPPP.

Summary reports shall be forwarded to the Owner's Representative and Town's MS4 Representative. Reports shall be incorporated into the construction log book. Within one business day of the completion of an inspection, the Trained Contractor shall begin implementing the corrective actions of the inspection and shall complete the corrective actions in a reasonable time frame.

A copy of the "Construction" inspection report has been provided in Appendix H.

6.7.3 End of Term

Termination of coverage under the SPDES General Permit is accomplished by filing a Notice of Termination (NOT) with the NYSDEC, which first must receive sign-off from the MS4. Prior to the filing of the NOT, the Owner shall have a Qualified Professional perform a final site inspection. The Qualified Professional shall certify that the site has undergone final stabilization using either vegetative or structural stabilization methods, that all temporary erosion and sediment control structures have been removed, and that all permanent erosion control and stormwater facilities

have been installed and are operational in conformance with the SWPPP by signing the “Final Stabilization” and “Post-Construction Stormwater Management Practice” certification statements on the NOT. The owner or operator shall then submit the completed NOT form to the NYSDEC, once sign-off is received from the MS4.

A NOT is provided in Appendix I.

6.8 Construction Log Book

The construction log book shall be maintained on site from the date of initiation of construction activities to the date of final stabilization and shall be made available to the permitting authority upon request. The construction log book shall contain a record of all inspections; all certifications from the preparer(s), Trained Contractor(s), Qualified Professional(s), owner(s)/operator(s), contractor(s), and sub-contractor(s) as applicable; and all weekly reports.

6.9 Long Term Maintenance of Stormwater Structures

After construction is completed and an NOT has been filed, it is the responsibility of the owner to inspect and maintain all stormwater structures on-site, if applicable.

6.9.1 Piping and Outlets

Piping and outlets shall be inspected after every storm event and remove trash and debris that may be blocking the flow capability of the structure. The owner should pay close attention during the fall months where leave debris will be heavy. The piping and outlets shall be inspected for sediment accumulation at least once a year, and utilize vacuum trucks as necessary to remove the accumulated sediment.

6.9.2 Vegetated Swales

Swales shall be inspected after every storm event and remove trash and debris that may be blocking the flow capability of the structure. The owner should pay close attention during the fall months where leave debris will be heavy. The swales shall be inspected for sediment accumulation at least once a year. Sediment shall be removed as necessary.

7.0 GOOD HOUSEKEEPING AND MATERIAL MANAGEMENT PRACTICES

The following good housekeeping and material management practices shall be followed to reduce the risk of spills or exposure of materials to stormwater runoff.

7.1 Waste Materials

All waste material, including but not limited to trash and construction debris, generated during construction shall be collected and stored in a proper receptacle in accordance with Federal, State, County and Local regulations. No waste material shall be buried on-site. All collected waste material shall be hauled to an approved waste disposal facility.

7.2 Chemical

Chemicals used on-site shall be kept in small quantities, stored undercover in closed, water tight containers in a neat and orderly manner, and kept out of direct contact with stormwater. Chemical products shall not be mixed with one another unless recommended by the manufacturer.

All on-site personnel shall have access to material safety data sheets (MSDS) and National Institute for Occupational Safety and Health (NIOSH) Guide to Chemical Hazards (latest edition) for all chemicals stored and used on-site.

Manufacturer's and/or Federal, State, County and Local guidelines for proper use and disposal shall be followed. Any spills or contamination of runoff with chemicals shall be contained, collected, cleaned up immediately and disposed of in accordance with Federal, State, County and Local regulations.

7.3 Fuels and Oil

All on-site vehicles, tools, and construction equipment shall be monitored for leaks and receive regular preventative maintenance to reduce the chance of leakage. On-site vehicle and equipment refueling shall be conducted at a location away from access to surface waters and runoff. Any on-site storage tanks shall have a means of secondary containment. Oil products shall be kept in their original containers with original manufacturer's label. In the event of a spill, it shall be contained, cleaned up immediately and the material, including any contaminated soil, shall be disposed of in accordance with Federal, State, County and Local regulations.

Fuel and oil spills in excess of reportable quantities shall be reported to the NYSDEC as soon as the discharge is discovered.

7.4 Fertilizers

Fertilizers used on site shall be stored undercover in closed, water tight containers in a neat orderly manner, and shall be kept out of direct contact with stormwater. Manufacturer's and/or Federal, State, County and Local guidelines for proper use and disposal shall be followed. Any spills or contamination of runoff with fertilizers shall be contained, collected, cleaned up immediately, and disposed of in accordance with Federal, State, County and Local regulations.

7.5 Paint

Paints used on-site shall be stored undercover in closed, water tight containers in a neat and orderly manner, and shall be kept out of direct contact with stormwater. Manufacturer's and/or Federal, State, County and Local guidelines for proper use and disposal shall be followed. Any spills or contamination of runoff with paint shall be contained, collected, cleaned up immediately, and disposed of in accordance with Federal, State, County and Local regulations.

7.6 Sanitary Waste Facilities

Should portable sanitary units be located on-site, they shall be placed in upland areas away from direct contact with surface waters. They shall be serviced and cleaned on a weekly basis by a licensed portable toilet and septic disposal service. Any spills occurring during service shall be cleaned up immediately and disposed of in accordance with Federal, State, County, and Local regulations.

7.7 Container Disposal

Products shall be used up entirely before disposal of their respective containers. Empty containers that may contain chemical residue shall be disposed of in accordance with Federal, State, County and Local regulations.

7.8 Concrete and Asphalt Trucks

Concrete and asphalt trucks shall not be allowed to wash out or discharge surplus material on-site unless a concrete washout station is provided.

7.9 Site Supervisor

It shall be the responsibility of the Contractor's Site Supervisor to inspect daily and ensure the proper use, storage and disposal of all on-site materials.

8.0 SWPPP AMENDMENT

The SWPPP shall be updated by a licensed professional engineer whenever any of the following apply:

- 1) There is a major change in design, construction, operation or maintenance which may have a significant effect on the potential for the discharge of pollutants to the waters of the United States and which has not otherwise been addressed in the SWPPP.
- 2) The SWPPP proves to be ineffective in:
 - Eliminating or significantly minimizing pollutants from sources identified in the SWPPP required by the SPDES Permit; or
 - Achieving the general objective of controlling pollutants in stormwater discharges from permitted construction activity.
- 3) Identify any new contractor or subcontractor that will implement any measure of the SWPPP.
- 4) NYSDEC notifies the Permittee that the SWPPP does not meet one or more of the minimum requirements of the SPDES Permit. Within seven (7) days of such notification or as provided for by the NYSDEC, the Permittee shall make amendments to the SWPPP and submit to the NYSDEC a written certification that the requested changes have been made.

Since this project is subject to the requirements of a regulated, traditional land use control MS4, the owner or operator shall notify the MS4 in writing of any planned amendments or modifications to components of the SWPPP.

9.0 CONTRACTOR CERTIFICATIONS

All contractors and subcontractors that have any responsibility to install, inspect or maintain erosion or sediment control measures shall sign a copy of the certification statement included in Appendix E before undertaking any construction activity at the site identified in the SWPPP. Contractor Certifications are to include the training requirements for a "Trained Contractor" per

GP-0-20-001 Part III.A.6. Contractor Certifications must be provided to the MS4 prior to the start of construction. Contractor certifications can be found in Appendix E.

10.0 OWNER/OPERATOR CERTIFICATION

The Owner/Operator must review and sign the owner/operator certification statement included in Appendix G.

11.0 CONCLUSIONS

This SWPPP demonstrates that the proposed project generally meets the requirements of SPDES GP-0-20-001, as follows:

- An erosion and sediment control plan in accordance with the latest revision to the New York State Standards and Specifications for Erosion and Sediment Control, July 2016, has been developed for the project and is included in the lot development plan set.

APPENDIX A

NOTICE OF INTENT & MS4 ACCEPTANCE

NOI for coverage under Stormwater General Permit for Construction Activity

version 1.35

(Submission #: HPK-6DQH-G9715, version 1)

Details

Originally Started By Eric Rogge
Alternate Identifier Kimmel Subdivision
Submission ID HPK-6DQH-G9715
Submission Reason New
Status Draft

Form Input

Owner/Operator Information

Owner/Operator Name (Company/Private Owner/Municipality/Agency/Institution, etc.)
Kimmel Builders

Owner/Operator Contact Person Last Name (NOT CONSULTANT)
Kimmel

Owner/Operator Contact Person First Name
Timothy

Owner/Operator Mailing Address
5 Forest View Drive

City
Hopewell Junction

State
NY

Zip
12533

Phone
845-656-4956

Email
kimmelbuilders@icloud.com

Federal Tax ID
NONE PROVIDED

Project Location

Project/Site Name
Kimmel Subdivision

Street Address (Not P.O. Box)
325 Pine Ridge Drive

Side of Street

North

City/Town/Village (THAT ISSUES BUILDING PERMIT)

Wappinger

State

NY

Zip

12590

DEC Region

3

County

DUTCHESS

Name of Nearest Cross Street

Old Hopewell Road

Distance to Nearest Cross Street (Feet)

1500

Project In Relation to Cross Street

North

Tax Map Numbers Section-Block-Parcel

6257-04-624259,

Tax Map Numbers

608305, 647304

1. Coordinates

Provide the Geographic Coordinates for the project site. The two methods are:

- Navigate to the project location on the map (below) and click to place a marker and obtain the XY coordinates.
- The "Find Me" button will provide the lat/long for the person filling out this form. Then pan the map to the correct location and click the map to place a marker and obtain the XY coordinates.

Navigate to your location and click on the map to get the X,Y coordinates

41.57179378139839,-73.87152133487194

Project Details**2. What is the nature of this project?**

New Construction

3. Select the predominant land use for both pre and post development conditions.**Pre-Development Existing Landuse**

Single Family Home

Post-Development Future Land Use

Single Family Subdivision (Please answer 3a)

3a. If Single Family Subdivision was selected in question 3, enter the number of subdivision lots.

5

4. In accordance with the larger common plan of development or sale, enter the total project site acreage, the acreage to be disturbed and the future impervious area (acreage)within the disturbed area.

*** ROUND TO THE NEAREST TENTH OF AN ACRE. ***

Total Site Area (acres)

13.0

Total Area to be Disturbed (acres)

3.4

Existing Impervious Area to be Disturbed (acres)

0.1

Future Impervious Area Within Disturbed Area (acres)

0.6

5. Do you plan to disturb more than 5 acres of soil at any one time?

No

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

A (%)

0

B (%)

100

C (%)

0

D (%)

0

7. Is this a phased project?

No

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

Start Date

9/1/2022

End Date

9/1/2023

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

Unnamed Creek

9a. Type of waterbody identified in question 9?

Stream/Creek Off Site

Other Waterbody Type Off Site Description

NONE PROVIDED

9b. If "wetland" was selected in 9A, how was the wetland identified?

NONE PROVIDED

10. Has the surface waterbody(ies) in question 9 been identified as a 303(d) segment in Appendix E of GP-0-20-001?

No

11. Is this project located in one of the Watersheds identified in Appendix C of GP-0-20-001?

No

12. Is the project located in one of the watershed areas associated with AA and AA-S classified waters?

No

If No, skip question 13.

13. Does this construction activity disturb land with no existing impervious cover and where the Soil Slope Phase is identified as D (provided the map unit name is inclusive of slopes greater than 25%), E or F on the USDA Soil Survey?

No

If Yes, what is the acreage to be disturbed?

NONE PROVIDED

14. Will the project disturb soils within a State regulated wetland or the protected 100 foot adjacent area?

No

15. Does the site runoff enter a separate storm sewer system (including roadside drains, swales, ditches, culverts, etc)?

Yes

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

Wappinger

17. Does any runoff from the site enter a sewer classified as a Combined Sewer?

No

18. Will future use of this site be an agricultural property as defined by the NYS Agriculture and Markets Law?

No

19. Is this property owned by a state authority, state agency, federal government or local government?

No

20. Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.)

No

Required SWPPP Components

21. Has the required Erosion and Sediment Control component of the SWPPP been developed in conformance with the current NYS Standards and Specifications for Erosion and Sediment Control (aka Blue Book)?

Yes

22. Does this construction activity require the development of a SWPPP that includes the post-construction stormwater management practice component (i.e. Runoff Reduction, Water Quality and Quantity Control practices/techniques)?

No

If you answered No in question 22, skip question 23 and the Post-construction Criteria and Post-construction SMP Identification sections.

23. Has the post-construction stormwater management practice component of the SWPPP been developed in conformance with the current NYS Stormwater Management Design Manual?

NONE PROVIDED

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

Professional Engineer (P.E.)

SWPPP Preparer

Hudson Land Design Professional Engineering

Contact Name (Last, Space, First)

Bodendorf Michael

Mailing Address

174 Main Street

City

Beacon

State

NY

Zip

12508

Phone

845-440-6926

Email

mbodendorf@hudsonlanddesign.com

Download SWPPP Preparer Certification Form

Please take the following steps to prepare and upload your preparer certification form:

- 1) Click on the link below to download a blank certification form
- 2) The certified SWPPP preparer should sign this form
- 3) Scan the signed form
- 4) Upload the scanned document

[Download SWPPP Preparer Certification Form](#)

Please upload the SWPPP Preparer Certification

NONE PROVIDED

Comment

NONE PROVIDED

Erosion & Sediment Control Criteria

25. Has a construction sequence schedule for the planned management practices been prepared?

Yes

26. Select all of the erosion and sediment control practices that will be employed on the project site:

Temporary Structural

Silt Fence
Stabilized Construction Entrance
Dust Control
Construction Road Stabilization
Water Bars

Biotechnical

Brush Matting

Vegetative Measures

Brush Matting
Mulching
Seeding
Topsoiling

Permanent Structural

Retaining Wall

Other

NONE PROVIDED

Post-Construction Criteria

*** IMPORTANT: Completion of Questions 27-39 is not required if response to Question 22 is No.**

27. Identify all site planning practices that were used to prepare the final site plan/layout for the project.

NONE PROVIDED

27a. Indicate which of the following soil restoration criteria was used to address the requirements in Section 5.1.6("Soil Restoration") of the Design Manual (2010 version).

NONE PROVIDED

28. Provide the total Water Quality Volume (WQv) required for this project (based on final site plan/layout). (Acre-feet)

NONE PROVIDED

29. Post-construction SMP Identification

Use the Post-construction SMP Identification section to identify the RR techniques (Area Reduction), RR techniques(Volume Reduction) and Standard SMPs with RRv Capacity that were used to reduce the Total WQv Required (#28).

Identify the SMPs to be used by providing the total impervious area that contributes runoff to each technique/practice selected. For the Area Reduction Techniques, provide the total contributing area (includes pervious area) and, if applicable, the total impervious area that contributes runoff to the technique/practice.

Note: Redevelopment projects shall use the Post-Construction SMP Identification section to identify the SMPs used to treat

and/or reduce the WQv required. If runoff reduction techniques will not be used to reduce the required WQv, skip to question 33a after identifying the SMPs.

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

NONE PROVIDED

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

NONE PROVIDED

If Yes, go to question 36. If No, go to question 32.

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

NONE PROVIDED

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

NONE PROVIDED

If Yes, go to question 33.

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

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

33. SMPs

Use the Post-construction SMP Identification section to identify the Standard SMPs and, if applicable, the Alternative SMPs to be used to treat the remaining total WQv (=Total WQv Required in #28 - Total RRv Provided in #30).

Also, provide the total impervious area that contributes runoff to each practice selected.

NOTE: Use the Post-construction SMP Identification section to identify the SMPs used on Redevelopment projects.

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

NONE PROVIDED

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

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

NONE PROVIDED

35. Is the sum of the RRv provided (#30) and the WQv provided (#33a) greater than or equal to the total WQv required (#28)?

NONE PROVIDED

If Yes, go to question 36.

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

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

CPv Required (acre-feet)

NONE PROVIDED

CPv Provided (acre-feet)

NONE PROVIDED

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

NONE PROVIDED

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

Overbank Flood Control Criteria (Qp)

Pre-Development (CFS)

NONE PROVIDED

Post-Development (CFS)

NONE PROVIDED

Total Extreme Flood Control Criteria (Qf)

Pre-Development (CFS)

NONE PROVIDED

Post-Development (CFS)

NONE PROVIDED

37a. The need to meet the Qp and Qf criteria has been waived because:

NONE PROVIDED

38. Has a long term Operation and Maintenance Plan for the post-construction stormwater management practice(s) been developed?

NONE PROVIDED

If Yes, Identify the entity responsible for the long term Operation and Maintenance

NONE PROVIDED

39. Use this space to summarize the specific site limitations and justification for not reducing 100% of WQv required (#28). (See question #32a) This space can also be used for other pertinent project information.

NONE PROVIDED

Post-Construction SMP Identification

Runoff Reduction (RR) Techniques, Standard Stormwater Management Practices (SMPs) and Alternative SMPs

Identify the Post-construction SMPs to be used by providing the total impervious area that contributes runoff to each technique/practice selected. For the Area Reduction Techniques, provide the total contributing area (includes pervious area) and, if applicable, the total impervious area that contributes runoff to the technique/practice.

RR Techniques (Area Reduction)

Round to the nearest tenth

Total Contributing Acres for Conservation of Natural Area (RR-1)

NONE PROVIDED

Total Contributing Impervious Acres for Conservation of Natural Area (RR-1)

NONE PROVIDED

Total Contributing Acres for Sheetflow to Riparian Buffers/Filter Strips (RR-2)

NONE PROVIDED

Total Contributing Impervious Acres for Sheetflow to Riparian Buffers/Filter Strips (RR-2)

NONE PROVIDED

Total Contributing Acres for Tree Planting/Tree Pit (RR-3)

NONE PROVIDED

Total Contributing Impervious Acres for Tree Planting/Tree Pit (RR-3)

NONE PROVIDED

Total Contributing Acres for Disconnection of Rooftop Runoff (RR-4)

NONE PROVIDED

RR Techniques (Volume Reduction)

Total Contributing Impervious Acres for Disconnection of Rooftop Runoff (RR-4)

NONE PROVIDED

Total Contributing Impervious Acres for Vegetated Swale (RR-5)
NONE PROVIDED

Total Contributing Impervious Acres for Rain Garden (RR-6)
NONE PROVIDED

Total Contributing Impervious Acres for Stormwater Planter (RR-7)
NONE PROVIDED

Total Contributing Impervious Acres for Rain Barrel/Cistern (RR-8)
NONE PROVIDED

Total Contributing Impervious Acres for Porous Pavement (RR-9)
NONE PROVIDED

Total Contributing Impervious Acres for Green Roof (RR-10)
NONE PROVIDED

Standard SMPs with RRv Capacity

Total Contributing Impervious Acres for Infiltration Trench (I-1)
NONE PROVIDED

Total Contributing Impervious Acres for Infiltration Basin (I-2)
NONE PROVIDED

Total Contributing Impervious Acres for Dry Well (I-3)
NONE PROVIDED

Total Contributing Impervious Acres for Underground Infiltration System (I-4)
NONE PROVIDED

Total Contributing Impervious Acres for Bioretention (F-5)
NONE PROVIDED

Total Contributing Impervious Acres for Dry Swale (O-1)
NONE PROVIDED

Standard SMPs

Total Contributing Impervious Acres for Micropool Extended Detention (P-1)
NONE PROVIDED

Total Contributing Impervious Acres for Wet Pond (P-2)
NONE PROVIDED

Total Contributing Impervious Acres for Wet Extended Detention (P-3)
NONE PROVIDED

Total Contributing Impervious Acres for Multiple Pond System (P-4)
NONE PROVIDED

Total Contributing Impervious Acres for Pocket Pond (P-5)
NONE PROVIDED

Total Contributing Impervious Acres for Surface Sand Filter (F-1)
NONE PROVIDED

Total Contributing Impervious Acres for Underground Sand Filter (F-2)
NONE PROVIDED

Total Contributing Impervious Acres for Perimeter Sand Filter (F-3)
NONE PROVIDED

Total Contributing Impervious Acres for Organic Filter (F-4)
NONE PROVIDED

Total Contributing Impervious Acres for Shallow Wetland (W-1)

NONE PROVIDED

Total Contributing Impervious Acres for Extended Detention Wetland (W-2)

NONE PROVIDED

Total Contributing Impervious Acres for Pond/Wetland System (W-3)

NONE PROVIDED

Total Contributing Impervious Acres for Pocket Wetland (W-4)

NONE PROVIDED

Total Contributing Impervious Acres for Wet Swale (O-2)

NONE PROVIDED

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

Total Contributing Impervious Area for Hydrodynamic

NONE PROVIDED

Total Contributing Impervious Area for Wet Vault

NONE PROVIDED

Total Contributing Impervious Area for Media Filter

NONE PROVIDED

"Other" Alternative SMP?

NONE PROVIDED

Total Contributing Impervious Area for "Other"

NONE PROVIDED

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

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

Manufacturer of Alternative SMP

NONE PROVIDED

Name of Alternative SMP

NONE PROVIDED

Other Permits

40. Identify other DEC permits, existing and new, that are required for this project/facility.

None

If SPDES Multi-Sector GP, then give permit ID

NONE PROVIDED

If Other, then identify

NONE PROVIDED

41. Does this project require a US Army Corps of Engineers Wetland Permit?

No

If "Yes," then indicate Size of Impact, in acres, to the nearest tenth

NONE PROVIDED

42. If this NOI is being submitted for the purpose of continuing or transferring coverage under a general permit for stormwater runoff from construction activities, please indicate the former SPDES number assigned.

NONE PROVIDED

MS4 SWPPP Acceptance

43. Is this project subject to the requirements of a regulated, traditional land use control MS4?

Yes - Please attach the MS4 Acceptance form below

If No, skip question 44

44. Has the "MS4 SWPPP Acceptance" form been signed by the principal executive officer or ranking elected official and submitted along with this NOI?

No

MS4 SWPPP Acceptance Form Download

Download form from the link below. Complete, sign, and upload.

[MS4 SWPPP Acceptance Form](#)

MS4 Acceptance Form Upload

NONE PROVIDED

Comment

NONE PROVIDED

Owner/Operator Certification

Owner/Operator Certification Form Download

Download the certification form by clicking the link below. Complete, sign, scan, and upload the form.

[Owner/Operator Certification Form \(PDF, 45KB\)](#)

Upload Owner/Operator Certification Form

NONE PROVIDED

Comment

NONE PROVIDED



Department of
Environmental
Conservation

Owner/Operator Certification Form

**SPDES General Permit For Stormwater
Discharges From Construction
Activity (GP-0-20-001)**

Project/Site Name: Kimmel Subdivision

eNOI Submission Number: HPK-6DQH-G9715


eNOI Submitted by: ☐ Owner/Operator ☒ SWPPP Preparer ☐ Other

Certification Statement - Owner/Operator

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

Owner/Operator First Name

M.I. Last Name


Signature

8-10-22
Date



Department of
Environmental
Conservation

SWPPP Preparer Certification Form

*SPDES General Permit for Stormwater
Discharges From Construction Activity
(GP-0-20-001)*

Project Site Information

Project/Site Name

Kimmel Subdivision

Owner/Operator Information

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

Kimmel Builders

Certification Statement – SWPPP Preparer

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-20-001. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

Michael

First name

A

MI

Bodendorf

Last Name

A handwritten signature in blue ink, appearing to read "Michael A. Bodendorf".

Signature

8/10/2022

Date



Department of
Environmental
Conservation

NYS Department of Environmental Conservation
Division of Water
625 Broadway, 4th Floor
Albany, New York 12233-3505

MS4 Stormwater Pollution Prevention Plan (SWPPP) Acceptance Form

for

Construction Activities Seeking Authorization Under SPDES General Permit

*(NOTE: Attach Completed Form to Notice Of Intent and Submit to Address Above)

I. Project Owner/Operator Information

1. Owner/Operator Name:

2. Contact Person:

3. Street Address:

4. City/State/Zip:

II. Project Site Information

5. Project/Site Name:

6. Street Address:

7. City/State/Zip:

III. Stormwater Pollution Prevention Plan (SWPPP) Review and Acceptance Information

8. SWPPP Reviewed by:

9. Title/Position:

10. Date Final SWPPP Reviewed and Accepted:

IV. Regulated MS4 Information

11. Name of MS4:

12. MS4 SPDES Permit Identification Number: NYR20A

13. Contact Person:

14. Street Address:

15. City/State/Zip:

16. Telephone Number:

MS4 SWPPP Acceptance Form - continued

V. Certification Statement - MS4 Official (principal executive officer or ranking elected official) or Duly Authorized Representative

I hereby certify that the final Stormwater Pollution Prevention Plan (SWPPP) for the construction project identified in question 5 has been reviewed and meets the substantive requirements in the SPDES General Permit For Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s).
Note: The MS4, through the acceptance of the SWPPP, assumes no responsibility for the accuracy and adequacy of the design included in the SWPPP. In addition, review and acceptance of the SWPPP by the MS4 does not relieve the owner/operator or their SWPPP preparer of responsibility or liability for errors or omissions in the plan.

Printed Name:

Title/Position:

Signature:

Date:

VI. Additional Information

APPENDIX B

SOILS DATA

Soil Map—Dutchess County, New York



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Dutchess County, New York

Survey Area Data: Version 18, Sep 1, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Oct 8, 2020—Oct 14, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

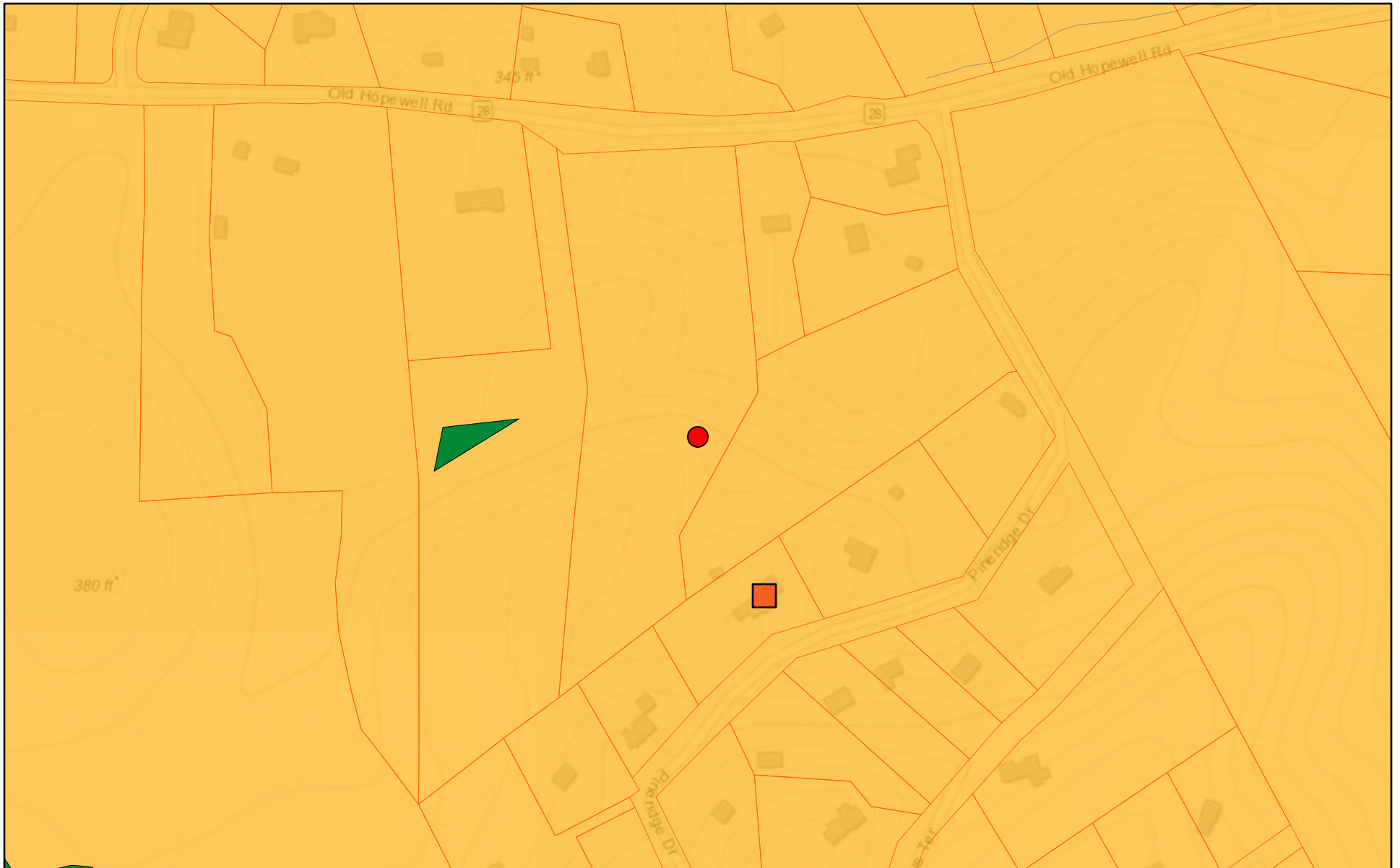
Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
DwC	Dutchess-Cardigan complex, rolling, rocky	13.9	100.0%
Totals for Area of Interest		13.9	100.0%

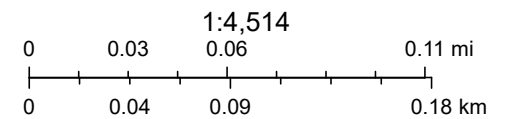
APPENDIX C

NYSDEC ERM, FLOOD MAP, WETLAND MAP, & SHPO MAP

Kimmel Subdivision



May 13, 2022



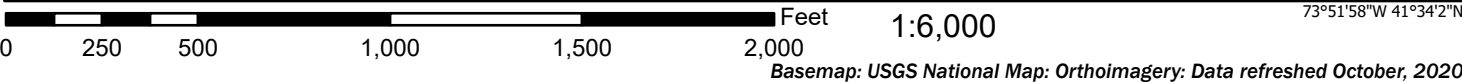
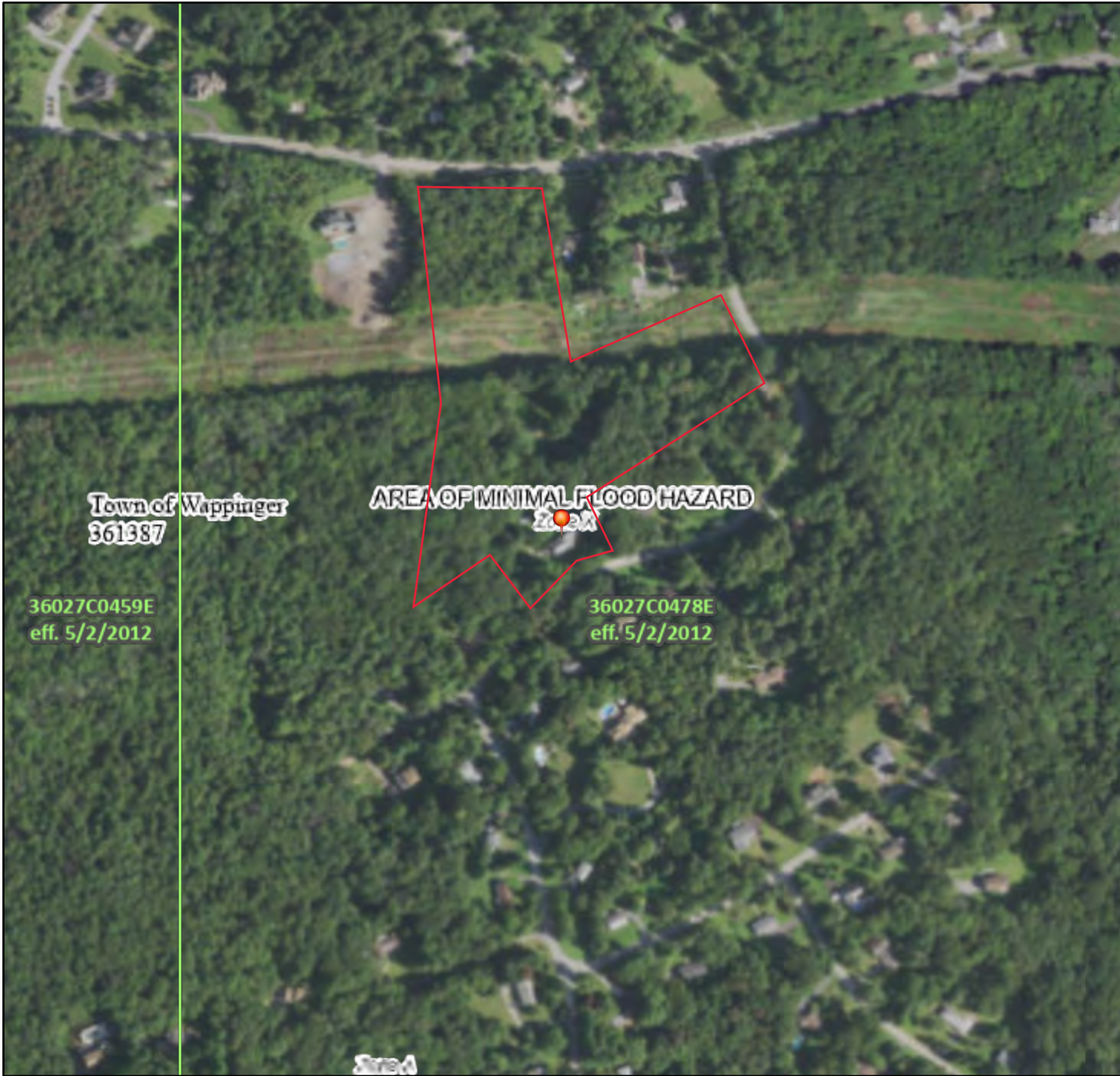
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri

NYS Department of Environmental Conservation
Not a legal document

National Flood Hazard Layer FIRMMette



73°52'36"W 41°34'29"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/13/2022 at 11:43 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

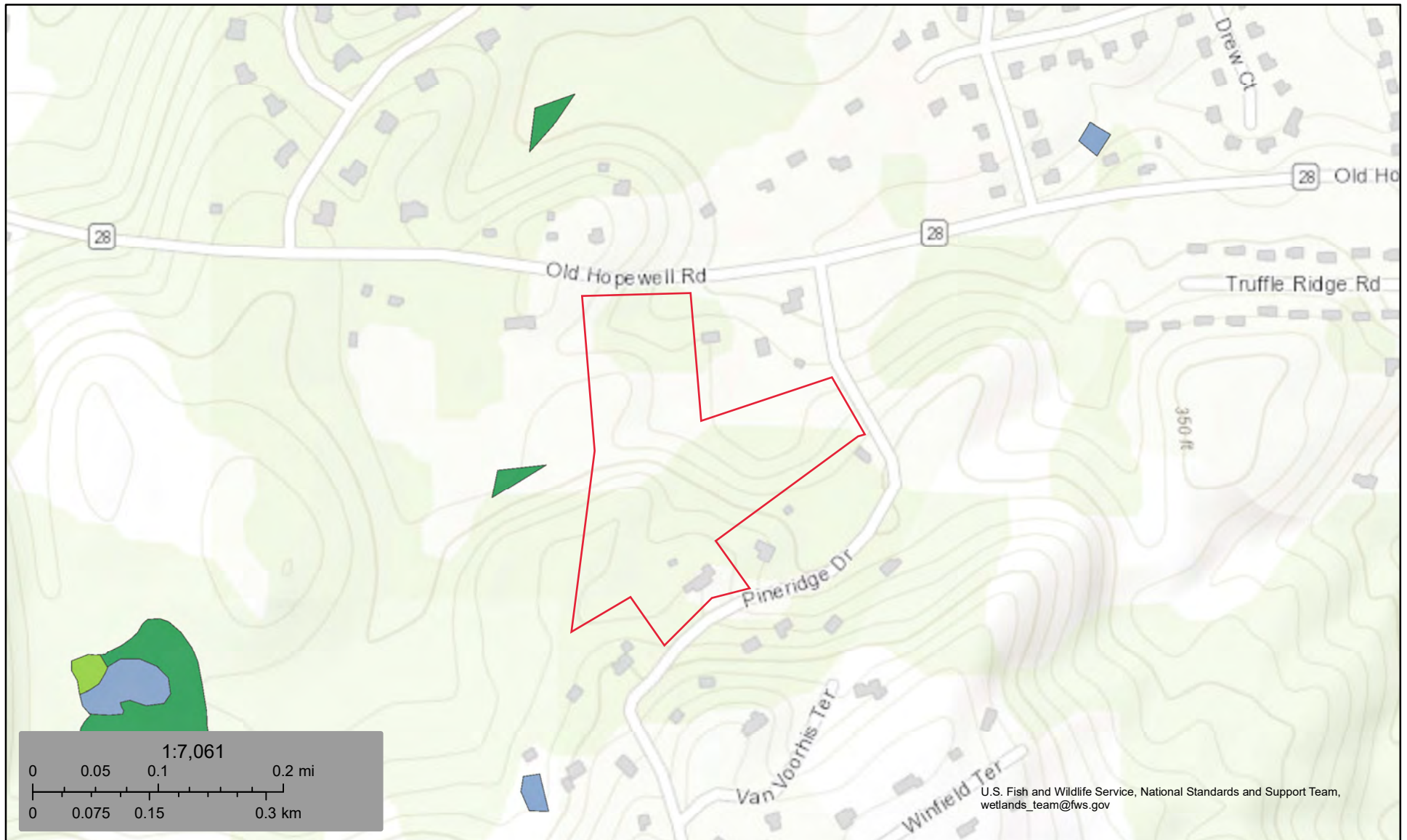
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



U.S. Fish and Wildlife Service

National Wetlands Inventory








Kimmel Subdivision



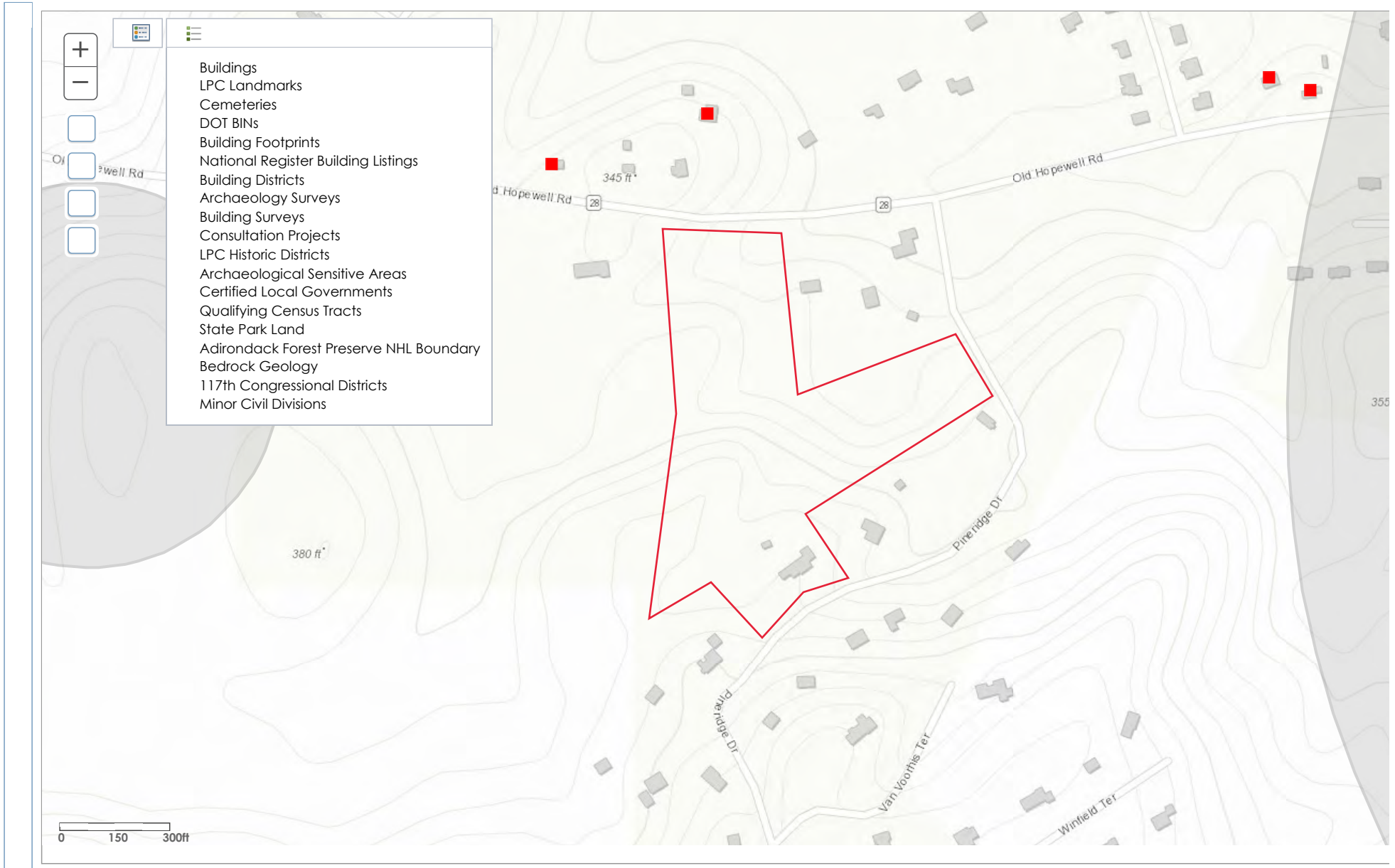
U.S. Fish and Wildlife Service, National Standards and Support Team,
wetlands_team@fws.gov

May 13, 2022

Wetlands

	Estuarine and Marine Deepwater		Freshwater Emergent Wetland		Lake
	Estuarine and Marine Wetland		Freshwater Forested/Shrub Wetland		Other
			Freshwater Pond		Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



APPENDIX D

PRE-CONSTRUCTION SITE ASSESSMENT CHECKLIST

I. PRE-CONSTRUCTION MEETING DOCUMENTS

Project Name _____
Permit No. _____ **Date of Authorization** _____
Name of Operator _____
Prime Contractor _____

a. Preamble to Site Assessment and Inspections

The Following Information To Be Read By All Person's Involved in The Construction of Stormwater Related Activities:

The Operator agrees to have a qualified inspector¹ conduct an assessment of the site prior to the commencement of construction² and certify in this inspection report that the appropriate erosion and sediment controls described in the SWPPP have been adequately installed or implemented to ensure overall preparedness of the site for the commencement of construction.

Prior to the commencement of construction, the Operator shall certify in this site logbook that the SWPPP has been prepared in accordance with the State's standards and meets all Federal, State and local erosion and sediment control requirements. A preconstruction meeting should be held to review all of the SWPPP requirements with construction personnel.

When construction starts, site inspections shall be conducted by the qualified inspector at least every 7 calendar days. The Operator shall maintain a record of all inspection reports in this site logbook. The site logbook shall be maintained on site and be made available to the permitting authorities upon request.

Prior to filing the Notice of Termination or the end of permit term, the Operator shall have a qualified inspector perform a final site inspection. The qualified inspector shall certify that the site has undergone final stabilization³ using either vegetative or structural stabilization methods and that all temporary erosion and sediment controls (such as silt fencing) not needed for long-term erosion control have been removed. In addition, the Operator must identify and certify that all permanent structures described in the SWPPP have been constructed and provide the owner(s) with an operation and maintenance plan that ensures the structure(s) continuously functions as designed.

1 Refer to "Qualified Inspector" inspection requirements in the current SPDES General Permit for Stormwater Discharges from Construction Activity for complete list of inspection requirements.

2 "Commencement of construction" means the initial removal of vegetation and disturbance of soils associated with clearing, grading or excavating activities or other construction activities.

3 "Final stabilization" means that all soil-disturbing activities at the site have been completed and a uniform, perennial vegetative cover with a density of eighty (80) percent has been established or equivalent stabilization measures (such as the use of mulches or geotextiles) have been employed on all unpaved areas and areas not covered by permanent structures.

b. Pre-construction Site Assessment Checklist

(NOTE: Provide comments below as necessary)

1. Notice of Intent, SWPPP, and Contractors Certification:

Yes No NA

- ☐ ☐ ☐ Has a Notice of Intent been filed with the NYS Department of Conservation?
- ☐ ☐ ☐ Is the SWPPP on-site? Where? _____
- ☐ ☐ ☐ Is the Plan current? What is the latest revision date? _____
- ☐ ☐ ☐ Is a copy of the NOI (with brief description) onsite? Where? _____
- ☐ ☐ ☐ Have all contractors involved with stormwater related activities signed a contractor's certification?

2. Resource Protection

Yes No NA

- ☐ ☐ ☐ Are construction limits clearly flagged or fenced?
- ☐ ☐ ☐ Important trees and associated rooting zones, on-site septic system absorption fields, existing vegetated areas suitable for filter strips, especially in perimeter areas, have been flagged for protection.
- ☐ ☐ ☐ Creek crossings installed prior to land-disturbing activity, including clearing and blasting.

3. Surface Water Protection

Yes No NA

- ☐ ☐ ☐ Clean stormwater runoff has been diverted from areas to be disturbed.
- ☐ ☐ ☐ Bodies of water located either on site or in the vicinity of the site have been identified and protected.
- ☐ ☐ ☐ Appropriate practices to protect on-site or downstream surface water are installed.
- ☐ ☐ ☐ Are clearing and grading operations divided into areas <5 acres?

4. Stabilized Construction Access

Yes No NA

- ☐ ☐ ☐ A temporary construction entrance to capture mud and debris from construction vehicles before they enter the public highway has been installed.
- ☐ ☐ ☐ Other access areas (entrances, construction routes, equipment parking areas) are stabilized immediately as work takes place with gravel or other cover.
- ☐ ☐ ☐ Sediment tracked onto public streets is removed or cleaned on a regular basis.

5. Sediment Controls

Yes No NA

- ☐ ☐ ☐ Silt fence material and installation comply with the standard drawing and specifications.
- ☐ ☐ ☐ Silt fences are installed at appropriate spacing intervals
- ☐ ☐ ☐ Sediment/detention basin was installed as first land disturbing activity.
- ☐ ☐ ☐ Sediment traps and barriers are installed.

6. Pollution Prevention for Waste and Hazardous Materials

Yes No NA

- ☐ ☐ ☐ The Operator or designated representative has been assigned to implement the spill prevention avoidance and response plan.
- ☐ ☐ ☐ The plan is contained in the SWPPP on page _____
- ☐ ☐ ☐ Appropriate materials to control spills are onsite. Where? _____

APPENDIX E

CONTRACTOR & SUBCONTRACTOR CERTIFICATIONS

CERTIFICATION STATEMENT

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

Contractor:

Name: _____

Signature: _____

Title: _____

Company Name: _____

Company Address: _____

Company Phone Number: _____

Site Address: _____

Specific SWPPP Responsibilities:

Date of Certification: _____

Name and Title of Trained Contractor for SWPPP
Implementation: _____

CERTIFICATION STATEMENT

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

Sub-Contractor:

Name: _____

Signature: _____

Title: _____

Company Name: _____

Company Address: _____

Company Phone Number: _____

Site Address: _____

Specific SWPPP Responsibilities:

Date of Certification: _____

Name and Title of Trained Contractor for SWPPP
Implementation: _____

APPENDIX F

QUALIFIED PROFESSIONAL CERTIFICATION

QUALIFIED PROFESSIONAL’S CERTIFICATION

“I hereby certify that I meet the criteria set forth in the General Permit to conduct site inspections for this project and that the appropriate erosion and sediment controls described in the SWPPP and as described in the Pre-Construction Site Assessment Checklist have been adequately installed or implemented, ensuring the overall preparedness of this site for the commencement of construction.”

Name (Print):_____

Title:_____

Date:_____

Company Name:_____

Company Address:_____

Company Phone Number:_____

Company Email:_____

Signature:_____

APPENDIX G

OWNER / OPERATOR CERTIFICATION

CERTIFICATION STATEMENT

“I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I also certify under penalty of law that that this document and the corresponding documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Further, I am acknowledging that this SWPPP has been developed and will be implemented as the first element of construction and agree to comply with all the terms and conditions of the general permit for which the NOI is being submitted.”

Name (Print): _____

Title: _____

Date: _____

Company Name: _____

Company Address: _____

Company Phone Number: _____

Company Email: _____

Signature: _____

APPENDIX H
CONSTRUCTION INSPECTION REPORT

II. CONSTRUCTION DURATION INSPECTIONS

a. Directions:

Inspection Forms will be filled out during the entire construction phase of the project.

Required Elements:

- 1) On a site map, indicate the extent of all disturbed site areas and drainage pathways. Indicate site areas that are expected to undergo initial disturbance or significant site work within the next 14-day period;
- 2) Indicate on a site map all areas of the site that have undergone temporary or permanent stabilization;
- 3) Indicate all disturbed site areas that have not undergone active site work during the previous 14-day period;
- 4) Inspect all sediment control practices and record the approximate degree of sediment accumulation as a percentage of sediment storage volume (for example, 10 percent, 20 percent, 50 percent);
- 5) Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of barrier or diversion systems (earthen berms or silt fencing) and containment systems (sediment basins and sediment traps). Identify any evidence of rill or gully erosion occurring on slopes and any loss of stabilizing vegetation or seeding/mulching. Document any excessive deposition of sediment or ponding water along barrier or diversion systems. Record the depth of sediment within containment structures, any erosion near outlet and overflow structures, and verify the ability of rock filters around perforated riser pipes to pass water; and
- 6) Immediately report to the Operator any deficiencies that are identified with the implementation of the SWPPP.

SITE PLAN/SKETCH

Inspector (print name)

Date of Inspection

Qualified Inspector (print name)

Qualified Inspector Signature

The above signed acknowledges that, to the best of his/her knowledge, all information provided on the forms is accurate and complete.

Maintaining Water Quality**Yes No NA**

- ☐ ☐ ☐ Is there an increase in turbidity causing a substantial visible contrast to natural conditions at the outfalls?
- ☐ ☐ ☐ Is there residue from oil and floating substances, visible oil film, or globules or grease at the outfalls?
- ☐ ☐ ☐ All disturbance is within the limits of the approved plans.
- ☐ ☐ ☐ Have receiving lake/bay, stream, and/or wetland been impacted by silt from project?

Housekeeping

1. General Site Conditions

Yes No NA

- ☐ ☐ ☐ Is construction site litter, debris and spoils appropriately managed?
- ☐ ☐ ☐ Are facilities and equipment necessary for implementation of erosion and sediment control in working order and/or properly maintained?
- ☐ ☐ ☐ Is construction impacting the adjacent property?
- ☐ ☐ ☐ Is dust adequately controlled?

2. Temporary Stream Crossing

Yes No NA

- ☐ ☐ ☐ Maximum diameter pipes necessary to span creek without dredging are installed.
- ☐ ☐ ☐ Installed non-woven geotextile fabric beneath approaches.
- ☐ ☐ ☐ Is fill composed of aggregate (no earth or soil)?
- ☐ ☐ ☐ Rock on approaches is clean enough to remove mud from vehicles & prevent sediment from entering stream during high flow.

3. Stabilized Construction Access

Yes No NA

- ☐ ☐ ☐ Stone is clean enough to effectively remove mud from vehicles.
- ☐ ☐ ☐ Installed per standards and specifications?
- ☐ ☐ ☐ Does all traffic use the stabilized entrance to enter and leave site?
- ☐ ☐ ☐ Is adequate drainage provided to prevent ponding at entrance?

Runoff Control Practices

1. Excavation Dewatering

Yes No NA

- ☐ ☐ ☐ Upstream and downstream berms (sandbags, inflatable dams, etc.) are installed per plan.
- ☐ ☐ ☐ Clean water from upstream pool is being pumped to the downstream pool.
- ☐ ☐ ☐ Sediment laden water from work area is being discharged to a silt-trapping device.
- ☐ ☐ ☐ Constructed upstream berm with one-foot minimum freeboard.

Runoff Control Practices (continued)

2. Flow Spreader

Yes No NA

- ☐ ☐ ☐ Installed per plan.
- ☐ ☐ ☐ Constructed on undisturbed soil, not on fill, receiving only clear, non-sediment laden flow.
- ☐ ☐ ☐ Flow sheets out of level spreader without erosion on downstream edge.

3. Interceptor Dikes and Swales

Yes No NA

- ☐ ☐ ☐ Installed per plan with minimum side slopes 2H:1V or flatter.
- ☐ ☐ ☐ Stabilized by geotextile fabric, seed, or mulch with no erosion occurring.
- ☐ ☐ ☐ Sediment-laden runoff directed to sediment trapping structure

4. Stone Check Dam

Yes No NA

- ☐ ☐ ☐ Is channel stable? (flow is not eroding soil underneath or around the structure).
- ☐ ☐ ☐ Check is in good condition (rocks in place and no permanent pools behind the structure).
- ☐ ☐ ☐ Has accumulated sediment been removed?.

5. Rock Outlet Protection

Yes No NA

- ☐ ☐ ☐ Installed per plan.
- ☐ ☐ ☐ Installed concurrently with pipe installation.

Soil Stabilization

1. Topsoil and Spoil Stockpiles

Yes No NA

- ☐ ☐ ☐ Stockpiles are stabilized with vegetation and/or mulch.
- ☐ ☐ ☐ Sediment control is installed at the toe of the slope.

2. Revegetation

Yes No NA

- ☐ ☐ ☐ Temporary seedings and mulch have been applied to idle areas.
- ☐ ☐ ☐ 4 inches minimum of topsoil has been applied under permanent seedings

Sediment Control Practices

1. Silt Fence and Linear Barriers

Yes No NA

- ☐ ☐ ☐ Installed on Contour, 10 feet from toe of slope (not across conveyance channels).
- ☐ ☐ ☐ Joints constructed by wrapping the two ends together for continuous support.
- ☐ ☐ ☐ Fabric buried 6 inches minimum.
- ☐ ☐ ☐ Posts are stable, fabric is tight and without rips or frayed areas.
- Sediment accumulation is ____% of design capacity.

Sediment Control Practices (continued)

2. Storm Drain Inlet Protection (Use for Stone & Block; Filter Fabric; Curb; or, Excavated; Filter Sock or Manufactured practices)

Yes No NA

- ☐ ☐ ☐ Installed concrete blocks lengthwise so open ends face outward, not upward.
☐ ☐ ☐ Placed wire screen between No. 3 crushed stone and concrete blocks.
☐ ☐ ☐ Drainage area is 1 acre or less.
☐ ☐ ☐ Excavated area is 900 cubic feet.
☐ ☐ ☐ Excavated side slopes should be 2:1.
☐ ☐ ☐ 2" x 4" frame is constructed and structurally sound.
☐ ☐ ☐ Posts 3-foot maximum spacing between posts.
☐ ☐ ☐ Fabric is embedded 1 to 1.5 feet below ground and secured to frame/posts with staples at max 8-inch spacing.
☐ ☐ ☐ Posts are stable, fabric is tight and without rips or frayed areas.
☐ ☐ ☐ Manufactured insert fabric is free of tears and punctures.
☐ ☐ ☐ Filter Sock is not torn or flattened and fill material is contained within the mesh sock.

Sediment accumulation ____% of design capacity.

3. Temporary Sediment Trap

Yes No NA

- ☐ ☐ ☐ Outlet structure is constructed per the approved plan or drawing.
☐ ☐ ☐ Geotextile fabric has been placed beneath rock fill.
☐ ☐ ☐ Sediment trap slopes and disturbed areas are stabilized.

Sediment accumulation is ____% of design capacity.

4. Temporary Sediment Basin

Yes No NA

- ☐ ☐ ☐ Basin and outlet structure constructed per the approved plan.
☐ ☐ ☐ Basin side slopes are stabilized with seed/mulch.
☐ ☐ ☐ Drainage structure flushed and basin surface restored upon removal of sediment basin facility.
☐ ☐ ☐ Sediment basin dewatering pool is dewatering at appropriate rate.

Sediment accumulation is ____% of design capacity.

Note: Not all erosion and sediment control practices are included in this listing. Add additional pages to this list as required by site specific design. All practices shall be maintained in accordance with their respective standards.

Construction inspection checklists for post-development stormwater management practices can be found in Appendix F of the New York Stormwater Management Design Manual.

CONSTRUCTION DURATION INSPECTIONS

b. Modifications to the SWPPP (To be completed as described below)

The Operator shall amend the SWPPP whenever:

1. There is a significant change in design, construction, operation, or maintenance which may have a significant effect on the potential for the discharge of pollutants to the waters of the United States and which has not otherwise been addressed in the SWPPP; or
2. The SWPPP proves to be ineffective in:
 - a. Eliminating or significantly minimizing pollutants from sources identified in the SWPPP and as required by this permit; or
 - b. Achieving the general objectives of controlling pollutants in stormwater discharges from permitted construction activity; and
3. Additionally, the SWPPP shall be amended to identify any new contractor or subcontractor that will implement any measure of the SWPPP.

Modification & Reason:

[illegible]

APPENDIX I

NOTICE OF TERMINATION

**New York State Department of Environmental Conservation
Division of Water
625 Broadway, 4th Floor
Albany, New York 12233-3505**

(NOTE: Submit completed form to address above)

NOTICE OF TERMINATION for Storm Water Discharges Authorized
under the SPDES General Permit for Construction Activity

Please indicate your permit identification number: NYR ____ _

I. Owner or Operator Information

1. Owner/Operator Name:

2. Street Address:

3. City/State/Zip:

4. Contact Person:

4a. Telephone:

4b. Contact Person E-Mail:

II. Project Site Information

5. Project/Site Name:

6. Street Address:

7. City/Zip:

8. County:

III. Reason for Termination

9a. ☐ All disturbed areas have achieved final stabilization in accordance with the general permit and SWPPP. ***Date final stabilization completed** (month/year): _____

9b. ☐ Permit coverage has been transferred to new owner/operator. Indicate new owner/operator's permit identification number: NYR ____ _

(Note: Permit coverage can not be terminated by owner identified in I.1. above until new owner/operator obtains coverage under the general permit)

9c. ☐ Other (Explain on Page 2)

IV. Final Site Information:

10a. Did this construction activity require the development of a SWPPP that includes post-construction stormwater management practices? ☐ yes ☐ no (If no, go to question 10f.)

10b. Have all post-construction stormwater management practices included in the final SWPPP been constructed? ☐ yes ☐ no (If no, explain on Page 2)

10c. Identify the entity responsible for long-term operation and maintenance of practice(s)?

**NOTICE OF TERMINATION for Storm Water Discharges Authorized under the
SPDES General Permit for Construction Activity - continued**

10d. Has the entity responsible for long-term operation and maintenance been given a copy of the operation and maintenance plan required by the general permit? ☐ yes ☐ no

10e. Indicate the method used to ensure long-term operation and maintenance of the post-construction stormwater management practice(s):

- ☐ Post-construction stormwater management practice(s) and any right-of-way(s) needed to maintain practice(s) have been deeded to the municipality.
- ☐ Executed maintenance agreement is in place with the municipality that will maintain the post-construction stormwater management practice(s).
- ☐ For post-construction stormwater management practices that are privately owned, a mechanism is in place that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan, such as a deed covenant in the owner or operator's deed of record.
- ☐ For post-construction stormwater management practices that are owned by a public or private institution (e.g. school, university or hospital), government agency or authority, or public utility; policy and procedures are in place that ensures operation and maintenance of the practice(s) in accordance with the operation and maintenance plan.

10f. Provide the total area of impervious surface (i.e. roof, pavement, concrete, gravel, etc.) constructed within the disturbance area? _____
(acres)

11. Is this project subject to the requirements of a regulated, traditional land use control MS4? ☐ yes
☐ no
(If Yes, complete section VI - "MS4 Acceptance" statement)

V. Additional Information/Explanation:
(Use this section to answer questions 9c. and 10b., if applicable)

VI. MS4 Acceptance - MS4 Official (principal executive officer or ranking elected official) or Duly Authorized Representative (Note: Not required when 9b. is checked -transfer of coverage)

I have determined that it is acceptable for the owner or operator of the construction project identified in question 5 to submit the Notice of Termination at this time.

Printed Name:

Title/Position:

Signature:

Date:

NOTICE OF TERMINATION for Storm Water Discharges Authorized under the
SPDES General Permit for Construction Activity - continued

VII. Qualified Inspector Certification - Final Stabilization:

I hereby certify that all disturbed areas have achieved final stabilization as defined in the current version of the general permit, and that all temporary, structural erosion and sediment control measures have been removed. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

Printed Name:

Title/Position:

Signature:

Date:

VIII. Qualified Inspector Certification - Post-construction Stormwater Management Practice(s):

I hereby certify that all post-construction stormwater management practices have been constructed in conformance with the SWPPP. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

Printed Name:

Title/Position:

Signature:

Date:

IX. Owner or Operator Certification

I hereby certify that this document was prepared by me or under my direction or supervision. My determination, based upon my inquiry of the person(s) who managed the construction activity, or those persons directly responsible for gathering the information, is that the information provided in this document is true, accurate and complete. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

Printed Name:

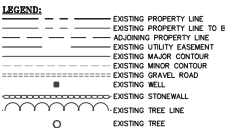
Title/Position:

Signature:

Date:

(NYS DEC Notice of Termination - January 2015)

APPENDIX J
SUBDIVISION PLANS



MAP REFERENCES:
1. EXISTING FEATURES AS SHOWN ON THIS SKETCH PLAN PROVIDED BY MAPPING OBTAINED FROM LARRY LYNN, L.S. ENTITLED "SURVEY PLAN FOR/TO TIMOTHY KIMMEL," COMPLETED ON DECEMBER 28TH, 2017.



ADJOINING OWNERS:

APRCEL: OWNER & ADDRESS

1. MARLA FARRUOTO, 381 OLD HOWELL RD, WASHINGTON FALLS 12590
2. IRMA FARRARO, PO BOX 803 HOWELL JUNCTION NY 12533
3. LYN CALDERSON, 5 FOSTER RD HOWELL FALLS 12533
4. ANGEL RAMON-CORONEL, 9 FULTON STREET WASHINGTON FALLS 12590
5. DEER RIDGE, 202 BALLMAREE ROAD, HOWELL JUNCTION NY 12533
6. JAMES G. OLEKA, 401 N. HOWELL RD WASHINGTON FALLS 12590
7. DONALD COSCHIO, 531 PINE RIDGE DRIVE WASHINGTON FALLS 12590
8. KEITH COKERT JR, 330 PINE RIDGE DRIVE WASHINGTON FALLS 12590
9. VINCENT BURTON, 324 PINE RIDGE DRIVE WASHINGTON FALLS 12590
10. MICHAEL PROSDOCIMO, 318 PINE RIDGE DRIVE WASHINGTON FALLS 12590
11. BRIAN REHA, 135 VAN VOORHS TERRACE WASHINGTON FALLS 12590
12. SUZIE FREEMAN, 315 PINE RIDGE DRIVE WASHINGTON FALLS 12590
13. JEANNE MARCANDINO, 309 PINE RIDGE DRIVE WASHINGTON FALLS 12590
14. JAMES J. COSCHIO, JR, 309 PINE RIDGE DRIVE WASHINGTON FALLS 12590

DCEBCH APPROVAL BLOCK
DUTCHESS COUNTY DEPARTMENT OF HEALTH
POUGHKEEPSIE, NEW YORK

RECOMMENDED FOR APPROVAL BY:

THIS IS TO CERTIFY THAT THE PROPOSED ARRANGEMENTS FOR WATER
SUPPLY AND SEWAGE DISPOSAL FOR THE RESIDENTIAL SUBDIVISION
TO BE KNOWN AS
KIMMEL SUBDIVISION
IN THE TOWN OF WAPPINGER WERE APPROVED ON _____
IN ACCORDANCE WITH PLANS ON FILE IN THE OFFICE OF THE DUTCHESS
COUNTY DEPARTMENT OF HEALTH. CONSENT IS HEREBY GIVEN TO THE
ILING OF THE MAP ON WHICH THIS ENDORSEMENT APPEARS IN THE OFFICE
OF THE COUNTY CLERK OF DUTCHESS COUNTY IN ACCORDANCE WITH THE
PROVISIONS OF ARTICLE 11 TITLE 2 OF THE NEW YORK STATE PUBLIC
HEALTH LAW AND ARTICLE 17 TITLE 15 OF THE NEW YORK STATE
ENVIRONMENTAL CONSERVATION LAW, AND ARTICLE 11 OF THE DUTCHESS
COUNTY SANITARY CODE.

SUPERVISING PUBLIC HEALTH ENGINEER

OWNER'S CONSENT:
THE UNDERSIGNED OWNER OF THE PROPERTY HEREON STATES THAT HE IS FAMILIAR WITH THIS MAP, ITS CONTENTS AND ITS LEGENDS AND HEREBY CONSENTS TO ALL SAID TERMS AND CONDITIONS AS STATED HEREON.



HUDSON
LAND DESIGN

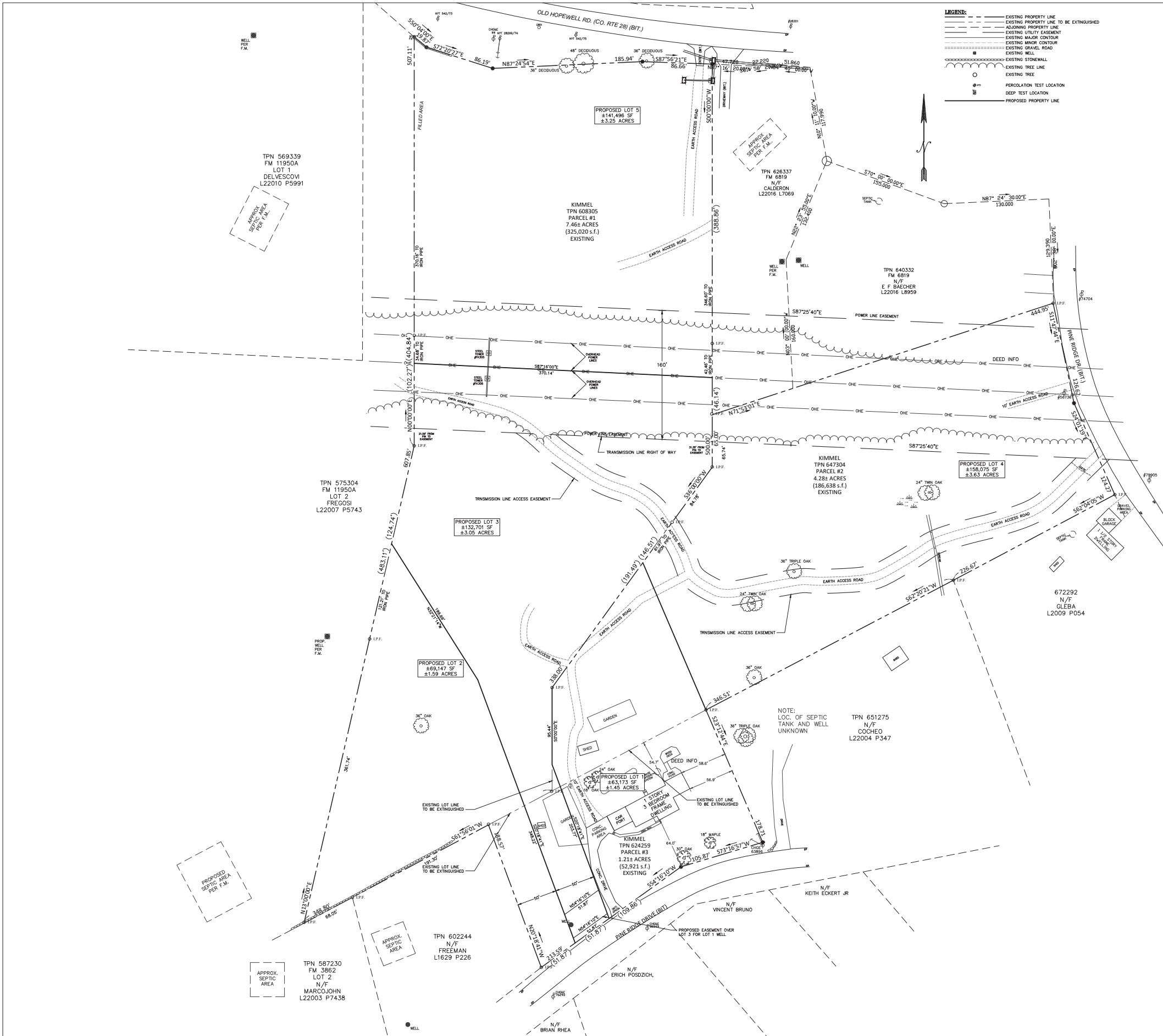


EXISTING CONDITIONS
KIMMEL SUBDIVISION
325 PINE RIDGE DRIVE
TOWN OF WAPPINGER
DUTCHESS COUNTY, NEW YORK
TAX ID: 6256-04-824258 & 608305; & 647304

JOB #:	2017:008		
DATE:	05/16/2022		
SCALE:	1" = 40'		
TITLE:	XC-1		
SHEET:	1	OF	5

SCHEDULE OF REGULATIONS (R-40 ZONING DISTRICT) & LOT CONFORMANCE TABLE:					
PARAMETER	REQUIREMENT	LOT #1	LOT #2	LOT #3	LOT #4
LOT AREA:	40,000 SQUARE FEET MIN	63,173 SF	69,147 SF	132,701 SF	141,496 SF
LOT WIDTH:	125 FEET MINIMUM	144.3 FEET	186.5 FEET	282.2 FEET	263.8 FEET
LOT DEPTH:	125 FEET MINIMUM	273.9 FEET	369.6 FEET	266.6 FEET	371.5 FEET

- LEGEND:
- EXISTING PROPERTY LINE
 - EXISTING PROPERTY LINE TO BE EXTINGUISHED
 - ADJOINING PROPERTY LINE
 - EXISTING UTILITY EASEMENT
 - EXISTING MAJOR CONTOUR
 - EXISTING MINOR CONTOUR
 - EXISTING GRAVEL ROAD
 - EXISTING STONEWALL
 - EXISTING TREE LINE
 - EXISTING TREE
 - PERCOLATION TEST LOCATION
 - DEEP TEST LOCATION
 - PROPOSED PROPERTY LINE



I HEREBY CERTIFY THAT THE SURVEY SHOWN
HEREON IS BASED ON AN ACTUAL FIELD SURVEY
COMPLETED ON DECEMBER 26, 2017.

BY: LARRY L. LYNN, L.S.

N.Y. State Lic. no. 050531

DRAWN BY: AG			CHECKED BY: MAB		
REVISIONS:			REVISIONS:		
NO.	DATE	DESCRIPTION	BY	NO.	DATE
1	7/18/22	REVISED PER PB COMMENTS	BSR		
2	8/12/22	REVISED PER PB COMMENTS	BSR		

PRELIMINARY SUBDIVISION PLAT

SCALE: 1" = 40'

GRAPHIC SCALE

(IN FEET)

1 inch = 40 ft.



HUDSON LAND DESIGN
PROFESSIONAL ENGINEERING P.C.
174 MAIN ST., BRACON, NEW YORK 12508
PH: 845-440-8928
F: 845-440-8637

PRELIMINARY SUBDIVISION PLAT
KIMMEL SUBDIVISION

325 PINE RIDGE DRIVE
TOWN OF WAPPINGER
DUTCHESS COUNTY, NEW YORK
TAX ID: 6256-04-624259 & 608305; & 647304

JOB #:	2017-008
DATE:	05/16/2022
SCALE:	1" = 40'
TITLE:	PLAT-1
SHEET:	2 OF 5

UNAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS A VIOLATION OF SECTION 7209.2 OF THE NEW YORK EDUCATION LAW

SITE SPECIFIC NOTES:

- CONTRACTOR IS REQUIRED TO HAVE ALL EXISTING UTILITIES MARKED IN THE FIELD PRIOR TO BEGINNING WORK. ANY POTENTIAL UTILITY CROSSINGS AND/OR INTERFERENCES MUST BE EVALUATED BY THE DESIGN ENGINEER TO DETERMINE IF DESIGN CHANGES ARE WARRANTED.
- CONTRACTOR IS NOT TO ASSUME THAT ELEVATIONS SHOWN ARE CORRECT. ALL ELEVATIONS, PINE MATERIALS, PIPE SIZES, ETC. MUST BE VERIFIED BY CONTRACTOR AND CHANGES SHALL BE REPORTED TO DESIGN ENGINEER TO DETERMINE WHETHER OR NOT DESIGN CHANGES ARE WARRANTED.
- THE CONTRACTOR SHALL CALL IN A "GODE" 5" PRIOR TO ANY ELEVATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL PERSONS DURING CONSTRUCTION FROM HAZARD IN ACCORDANCE WITH ALL APPLICABLE CODES, RULES & REGULATIONS, STANDARDS AND GOOD PRACTICES.
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE, COUNTY AND LOCAL CODES, RULES AND REGULATIONS.
- THE NEW YORK STATE ENGINEER AUTHORITY HAS AN EASEMENT AND A LICENSE AGREEMENT FOR ACCESS TO THEIR UTILITY LINES THAT TRAVERSE THE SITE. THE PROPERTY OWNERS RIGHTS TO USE THE EASEMENT ARE NOT TO BE IMPAIRED BY HIS PROPERTY, SO LONG AS NO CHANGES ARE MADE TO THE ACCESS DRIVE.
- THE REMOVAL WOULD OCCUR DURING WINTER (OCTOBER - MARCH 31) AND DIRECT IMPACTS TO THE FEDERALLY LISTED ENDANGERED INDIAN BAT (MYotis SOULS).

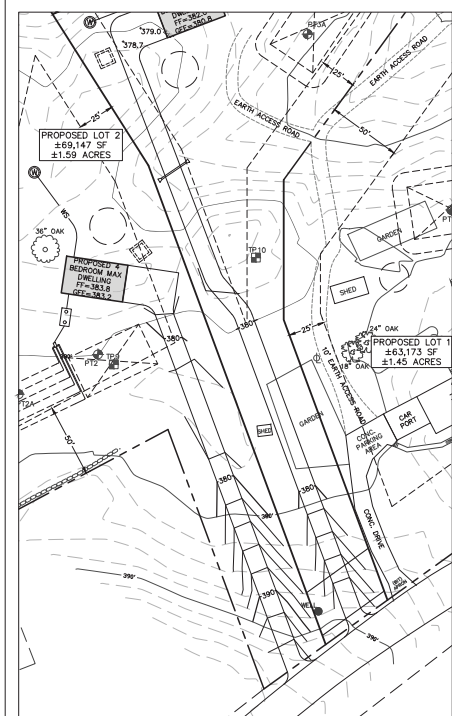
TOWN OF WAPPINGER DRIVEWAY NOTES:

- ALL DRIVEWAYS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING DESIGN STANDARDS AS SET FORTH BY THE TOWN OF WAPPINGER:
- THE MAXIMUM GRADE SHALL NOT EXCEED 12%.
 - THE INITIAL TWENTY-FIVE (25) FEET OF ALL DRIVEWAYS SHALL BE PAVED.
 - ALL DRIVEWAYS WITH GRADES GREATER THAN OR EQUAL TO 4% AND/OR LENGTHS OF GREATER THAN TWO-HUNDRED FIFTY (250) FEET SHALL BE PAVED FOR THEIR ENTIRE LENGTH.
 - DRIVEWAYS AND ACCESS ROADS SHALL BE SO DESIGNED AS TO PROVIDE FIRE DEPARTMENT APPROPRIATE ACCESS TO WITHIN A DISTANCE OF SEVENTY-FIVE (75) FEET OR LESS OF THE STRUCTURE THAT MAY BE CALLED UPON TO BE PROTECTED AND SUCH DRIVEWAYS AND ACCESS ROADS SHALL BE DESIGNED SO AS TO MEET THE FOLLOWING REQUIREMENTS:
 - THE DRIVEWAYS SHALL HAVE AND MAINTAIN AN OVERHEAD CLEARANCE OF FIFTEEN (15) FEET, FREE OF ANY OBSTRUCTIONS SUCH AS TREE BRANCHES, PERSONAL LIGHT POLES, UTILITY WIRES, ETC.
 - THE DRIVEWAY BASE SHALL BE SUFFICIENT TO SUPPORT A THIRTY (30) TON FIRE FIGHTING APPARATUS.
 - NO TURNS SHALL BE OF SUCH A DEGREE AS TO PREVENT ACCESS OF FIRE DEPARTMENT APPARATUS.

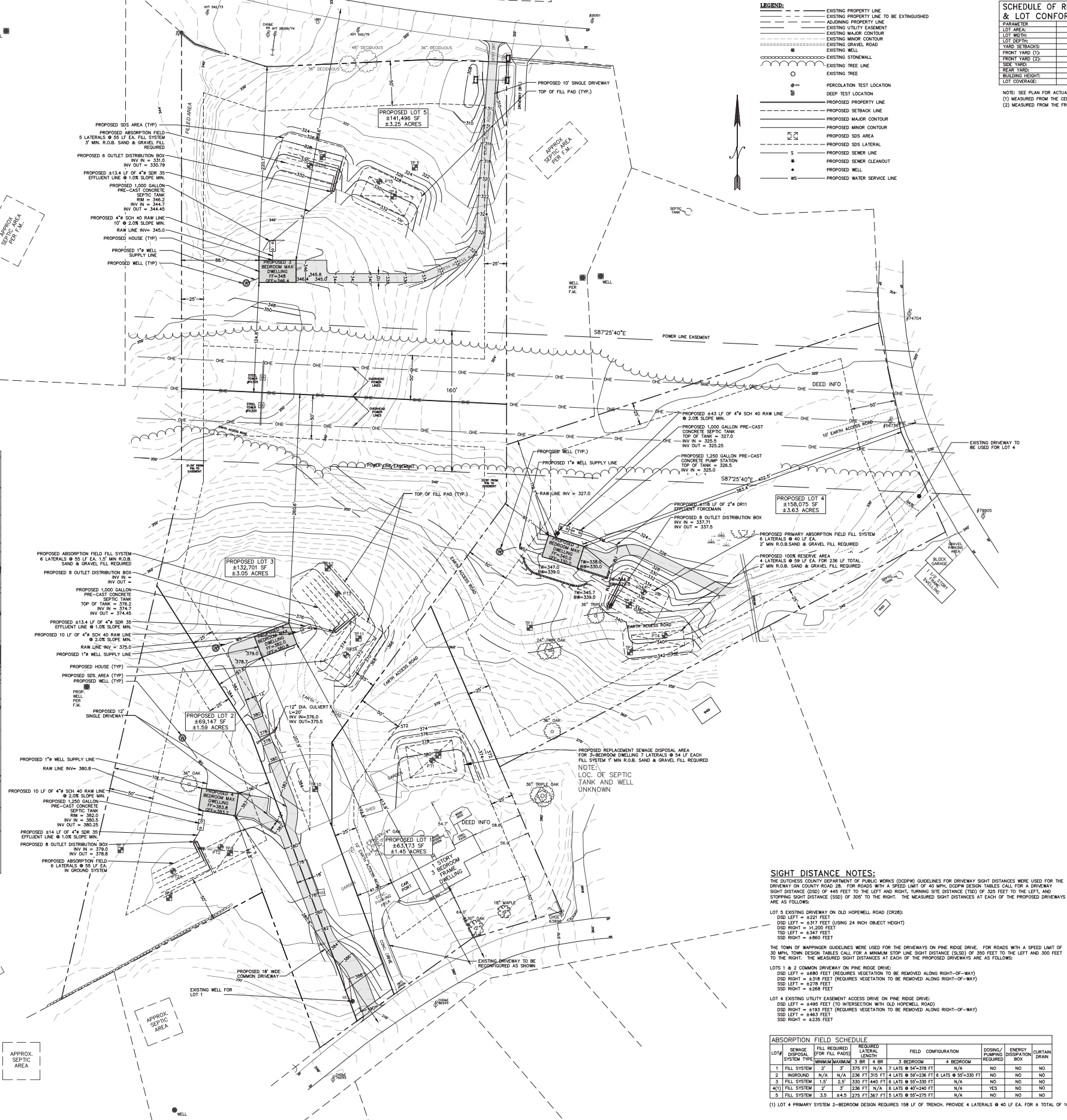
SEWAGE DISPOSAL SYSTEM MAINTENANCE NOTES:

ADEQUATE MAINTENANCE OF THE SEWAGE DISPOSAL SYSTEM IS IMPERATIVE. UNMAINTAINED SYSTEMS WILL NOT FUNCTION PROPERLY. THE FOLLOWING ARE GENERAL GUIDELINES THAT SHOULD BE ADAPTED BASED ON ACTUAL USAGE AND PERFORMANCE. NEVER ENTER ANY TANK.

- SEPTIC TANKS:** PUMP EVERY TWO TO THREE YEARS, OR WHENEVER:
 - THE TOTAL DEPTH OF SLUDGE AND SCUM EXCEEDS 1/2 OF THE LIQUID DEPTH OF THE TANK
 - THE BOTTOM OF THE SCUM LAYER IS WITHIN THREE INCHES OF THE BOTTOM OF THE OUTLET BATTLE
 - THE TOP OF THE SLUDGE LAYER IS WITHIN TEN INCHES OF THE BOTTOM OF THE BATTLE.
- DISTRIBUTION:**
 - DISTRIBUTION BOXES: INSPECT PERIODICALLY TO ENSURE EQUAL FLOW TO ALL LINES AND CHECK FOR SOIDS.
 - DROP BOXES: DROP BOXES MAXIMIZE FLOW TO THE UPPEMOST ABSORPTION TRENCHES AND PROVIDE SEQUENTIAL TRENCH DISTRIBUTION WITH THE UPPEMOST TRENCHES BEING UTILIZED UNTIL BOMAT BUILDUP CAUSES OVERFLOW TO THE NEXT DOWNGRADIENT TRENCHES. SYSTEM LONGEITY CAN BE IMPROVED BY PERIODICALLY TESTING ANY OF THE UPPER LATERALS BY REPLACING ADJUSTABLE OUTLET LEVELERS WITH PLUGS FOR A SIX MONTH PERIOD.
- DUMP CHAMBERS:**
 - THE EFFLUENT PUMP AND ALARM SHALL BE PERIODICALLY CHECKED FOR PROPER OPERATION.
 - FLOAT SWITCHES SHALL BE TESTED AND ADJUSTED FOR CORRECT DISCHARGE LEVEL.
- PERIODICALLY CHECK FOR SOIDS CARRYOVER FROM THE SEPTIC TANK.**
- ABSORPTION FACILITIES:**
 - KEEP TREES AWAY FROM THE IMMEDIATE AREA OF THE ABSORPTION FIELD AS THEIR ROOTS MAY ENTER AND CLOG THE SYSTEM.
 - DO NOT PAVE OR BUILD STRUCTURES OVER AN ABSORPTION FACILITY.
 - RUNOFF TO THE ABSORPTION AREA SHOULD BE ELIMINATED BY REGRADING, DITCHING OR REMOVING SURROUNDING AREAS.
 - PERIODICALLY OBSERVE THE ABSORPTION FACILITY FOR SURFACE DISCHARGE OR PONDING OF EFFLUENT.



INDIVIDUAL DRIVEWAY PLAN
SCALE: 1" = 40'



LEGEND:

- EXISTING PROPERTY LINE
- EXISTING UTILITY EASEMENT
- ADJOINING PROPERTY LINE
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- EXISTING GRAVEL ROAD
- EXISTING WELL
- EXISTING STONEWALL
- EXISTING TREE
- PERCOLATION TEST LOCATION
- DEEP TEST LOCATION
- PROPOSED PROPERTY LINE
- PROPOSED SETBACK LINE
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- PROPOSED SPS AREA
- PROPOSED SPS LATERAL
- PROPOSED SEWER LINE
- PROPOSED SEWER CLEANOUT
- PROPOSED WELL
- PROPOSED WATER SERVICE LINE

SCHEDULE OF REGULATIONS (R-40 ZONING DISTRICT) & LOT CONFORMANCE TABLE:

PARAMETER	REQUIREMENT	LOT #1	LOT #2	LOT #3	LOT #4	LOT #5
LOT AREA	40,000 SQUARE FEET MIN.	43,173 SF	13,417 SF	13,417 SF	14,488 SF	14,488 SF
LOT WIDTH	125 FEET MINIMUM	164.5 FEET	136.5 FEET	281.2 FEET	263.6 FEET	369.7 FEET
LOT DEPTH	125 FEET MINIMUM	273.9 FEET	369.6 FEET	266.6 FEET	444.9 FEET	371.5 FEET

MAX. SETBACKS:

FRONT YARD (1%)	75 FEET MINIMUM	88.9 FEET	288.3 FEET	413.9 FEET	402.5 FEET	288.6 FEET
FRONT YARD (2%)	50 FEET MINIMUM	58.3 FEET	184.7 FEET	273.7 FEET	263.6 FEET	220.7 FEET
SIDE YARD	25 FEET MINIMUM	41.7 FEET	136.5 FEET	181.2 FEET	181.2 FEET	181.2 FEET
REAR YARD	50 FEET MINIMUM	116.5 FEET	107.9 FEET	107.9 FEET	107.9 FEET	107.9 FEET
BUILDING HEIGHT	35 FEET, 2.5 STORIES MAX.	≤ 35 FEET	≤ 35 FEET	≤ 35 FEET	≤ 35 FEET	≤ 35 FEET
LOT COVERAGE	12% MAXIMUM	≤ 12%	≤ 12%	≤ 12%	≤ 12%	≤ 12%

NOTE: SEE PLAN FOR ACTUAL DIMENSIONS
(1) MEASURED FROM THE CONTINGUE OF THE ROAD.
(2) MEASURED FROM THE FRONT LOT LINE.

SEWAGE DISPOSAL SYSTEM DESIGN NOTES:

SEWAGE DISPOSAL SYSTEM DESIGNS BASED ON 2, 3 OR 4 BEDROOM RESIDENTIAL DWELLING MAX. FOR THE PROPOSED DWELLINGS. DESIGN FLOW IS BASED UPON NEW STANDARD VENTURES. THESE INCLUDE: 1.5 GPM MAX. TOILET, 3.0 GPM MAX. FAUCETS/SHOWERSHEADS, DESIGN FLOW = 220 GPD (2 BEDROOMS @ 110 GPD/RESIDUAL), (3 BEDROOMS @ 330 GPD/RESIDUAL), 140 GPD (4 BEDROOMS @ 110 GPD/RESIDUAL). NO FOOTING OR ROOF DRAIN, WATER SOFTENER BACKWASHES, SHALL BE ALLOWED TO ENTER THE SYSTEM. NO KITCHEN SINK GARBAGE DISPOSAL SYSTEMS ARE PLANNED OR INCLUDED IN THE DESIGN. THE PROPOSED SEPTIC TANK SIZE IS 1,000 GALLONS FOR 2 & 3 BEDROOM DWELLINGS AND 1,250 GALLONS FOR 4 BEDROOM DWELLINGS, WHICH MEETS THE REQUIREMENTS AS SET FORTH BY THE OUTDOUS COUNTY DEPARTMENT OF HEALTH (DOH) FOR THE DESIGN FLOW. ALL UTILITY LINES IN THE VICINITY OF THE PROPOSED CONSTRUCTION SHALL BE CLEARLY MARKED OUT PRIOR TO ANY GROUND-BREAKING. SEWAGE DISPOSAL SYSTEMS SHALL NOT BE INSTALLED IN FROZEN OR WET SOILS.

DEEP TEST HOLE TABLE:

HOLE #	LOT #	TOTAL DEPTH	ROCK DEPTH	WATER NOTING	SOIL DESCRIPTION
1	1	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
2	2	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
3	3	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
4	4	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
5	5	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
6	6	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
7	7	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
8	8	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
9	9	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
10	10	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
11	11	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM
12	12	24'	12'	12'	12" TOPSOIL, 12-18" BROWN SILTY LOAM

PERC TEST TABLE:

LOT#	TEST HOLE #	DEPTH (INCHES)	DATE	RESULTS (MINUTES/INCH)
1	1	24	05/03/2017	18, 21, 26, 27, 28
2	2	24	05/03/2017	12, 16, 18, 19
3	3	24	05/03/2017	28, 45, 49
4	4	24	05/03/2017	16, 18, 18, 18
5	5	24	05/03/2017	10, 11, 14, 15
6	6	24	05/03/2017	12, 16, 18, 19, 19
7	7	24	05/03/2017	30, 30, 32, 33, 33
8	8	24	05/03/2017	11, 19, 19, 19, 19
9	9	24	05/03/2017	18, 27, 27, 27

STANDARD NOTES FOR RESIDENTIAL PROJECTS (ONSITE WATER SOURCE & SEWAGE DISPOSAL)

THE DESIGN, CONSTRUCTION AND INSTALLATION SHALL BE IN ACCORDANCE WITH THIS PLAN AND GENERALLY ACCEPTED STANDARDS IN EFFECT AT THE TIME OF CONSTRUCTION WHICH INCLUDE:

"APPENDIX 75-A, WASTE TREATMENT - INDIVIDUAL HOUSEHOLD SYSTEMS, NEW YORK STATE SANITARY CODE."

NEW YORK STATE DESIGN STANDARDS FOR INTERMEDIATE SIZED WASTEWATER TREATMENT SYSTEMS, NYDEC

RESIDENTIAL ONSITE WASTEWATER TREATMENT SYSTEMS, DESIGN HANDBOOK, NEW YORK STATE DEPARTMENT OF HEALTH.

PLANNING THE SUBDIVISION AS PART OF THE TOTAL ENVIRONMENT, NEW YORK STATE DEPARTMENT OF HEALTH.

NEW YORK STATE DEPARTMENT OF HEALTH AND OUTDOUS COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION POLICIES, PROCEDURES AND STANDARDS.

DUTCHESS COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION CERTIFICATE OF APPROVAL LETTER."

THIS PLAN IS APPROVED AS MEETING THE APPROPRIATE AND APPLIED TECHNICAL STANDARDS, GUIDELINES, POLICIES AND PROCEDURES FOR ARRANGEMENT OF SEWAGE DISPOSAL AND TREATMENT AND WATER SUPPLY FACILITIES, AND, AS A CONDITION OF THIS APPROVAL, A CONSTRUCTION INSPECTION BY A REPRESENTATIVE OF THE DOH BE DONE TO DETERMINE THAT CONSTRUCTION AT THE TIME OF INSPECTION WAS COMPLETED IN GENERAL CONFORMANCE WITH THE APPROVED PLANS AND ANY AMENDMENTS THEREOF.

APPROVAL OF ANY PLANS) OR AMENDMENT THERETO SHALL BE VALID FOR A PERIOD OF 5 YEARS FROM THE DATE OF APPROVAL. FOLLOWING THE EXPIRATION OF SAID APPROVAL, THE PLANS) SHALL BE RE-SUBMITTED TO THE COMMISSIONER OF HEALTH FOR CONSIDERATION FOR RE-APPROVAL, RE-SUBMISSION OR REVISED SUBMISSION OF PLANS AND/OR ASSOCIATED DOCUMENTS SHALL BE SUBJECT TO COMPLIANCE WITH THE TECHNICAL STANDARDS, GUIDELINES, POLICIES AND PROCEDURES IN EFFECT AT THE TIME OF THE RE-SUBMISSION.

THE DOHSD SHALL BE CONTACTED PRIOR TO THE COMMENCEMENT OF THE HOME CONSTRUCTION AND/OR ISSUANCE OF A BUILDING PERMIT FOR A PRE-CONSTRUCTION INSPECTION TO ENSURE THAT THE ARRANGEMENTS FOR WATER SUPPLY AND SEWAGE DISPOSAL ARE COMPLETED IN ACCORDANCE WITH THE APPROVED PLANS AND AMENDMENTS THERETO AND GENERALLY ACCEPTED STANDARDS.

ALL WELLS AND ONSITE WASTEWATER TREATMENT SYSTEMS, EXISTING OR APPROVED, LOCATED WITHIN 300 FEET OF THE PROPOSED WELLS AND ONSITE WASTEWATER TREATMENT SYSTEM ARE SHOWN ON THIS PLAN ALONG WITH ANY OTHER ENVIRONMENTAL HAZARDS IN THE AREA THAT MAY AFFECT THE DESIGN AND FUNCTIONAL ABILITY OF THE ONSITE WASTEWATER TREATMENT SYSTEM AND WELL.

IF THE TANK IS DELIVERED TO THE SITE IN SECTIONS, THEN IT MUST BE DEMONSTRATED BY THE CONTRACTOR TO THE DOHSD FIELD INSPECTOR AND/OR DESIGN PROFESSIONAL THAT THE TANK IS SEALED, WATERIGHT AND ACCEPTABLE FOR USE. THIS SHALL REQUIRE, AT A MINIMUM, THE FILLING OF THE TANK WITH WATER TO OBSERVE IF IT IS IN FACT SEALED, WATERIGHT AND ACCEPTABLE FOR USE. THE TANK MUST ALSO MEET ANY FACT TESTING REQUIREMENTS, INCLUDING POSSIBLE ELECTRICAL AND SAFETY STANDARDS.

ALL PROPOSED WELLS AND SERVICE LINES ON THIS PLAN ARE ACCESSIBLE FOR INSTALLATION AND PLACEMENT. NO CELLAR, FOOTING, FLOOR, GARAGE, COOLER OR ROOF DRAINS SHALL BE DISCHARGED INTO THE ONSITE WASTEWATER TREATMENT SYSTEM OR WITHIN 50 FEET OF ANY WELL.

ALL BUILDINGS SHALL BE CONSTRUCTED AT AN ELEVATION HIGH ENOUGH TO ENSURE GRAVITY FLOW TO THE ONSITE WASTEWATER TREATMENT SYSTEM.

THERE SHALL BE NO VEHICULAR TRAFFIC OVER THE ONSITE WASTEWATER TREATMENT SYSTEM, PRIOR TO CONSTRUCTION, THE AREA OF THE SYSTEM SHALL BE STAKED OUT AND FENCED OFF.

ONSITE WASTEWATER TREATMENT SYSTEMS SHALL NOT BE INSTALLED IN WET OR FROZEN SOIL.

ALL REQUIRED EROSION & SEDIMENT CONTROL AND STORMWATER POLLUTION PREVENTION WATER QUALITY & QUANTITY CONTROL STRUCTURES, PERMANENT AND TEMPORARY, ARE SHOWN ON THE PLANS.

THE UNDERSIGNED OWNERS OF THE PROPERTY HEREON STATE THAT THEY ARE FAMILIAR WITH THIS MAP, ITS CONTENTS AND ITS LEGENDS AND HEREBY CONSENT TO ALL SAID TERMS AND CONDITIONS AS STATED HEREON.

ADDITIONAL NOTES FOR FILL SECTIONS

SEPTIC FILL SPECIFICATION: SAND AND GRAVEL, FILL, WITH A STABILIZED PERCOLATION RATE WHICH IS LESS THAN OR EQUIVALENT TO THE PERCOLATION RATE OF THE VIRGIN SOIL, AND NO MORE THAN 15 MINUTES PER INCH SHALL BE USED.

A NEW YORK STATE REGISTERED DESIGN PROFESSIONAL, SHALL CERTIFY IN WRITING THAT THE FILL MATERIAL IS IN THE PROPER LOCATION, OF THE PROPER QUANTITY AND DIMENSIONS, AND OF PROPER QUALITY. PROPER QUALITY MUST BE DEMONSTRATED BY STABILIZED PERCOLATION TESTS, THE RESULTS OF WHICH SHALL BE SUBMITTED WITH THE ENGINEER'S CERTIFICATION.

PRIOR TO THE PLACEMENT OF THE FILL, THE AREA OF THE ONTS SHALL BE CLEARED OF DEBRIS, AND ALL BRUSH, TREES, OR OTHER VEGETATION CUT TO THE LEVEL OF THE VIRGIN GROUND. NO TOPSOIL SHALL BE REMOVED UNLESS SPECIFICALLY INDICATED ON THE PLANS.

FOR MAPS WHICH REQUIRE TEST WELLS

ADVISORY: ALTHOUGH INFORMATION HAS BEEN SUBMITTED AND/OR TESTS WELLS HAVE BEEN DRILLED TO AID IN DEMONSTRATING THE ADEQUACY (QUALITY AND QUANTITY) OF THE WATER SUPPLY, THIS DOES NOT CONSTITUTE A GUARANTEE THAT AN ADEQUATE WATER SUPPLY IS AVAILABLE FOR EACH AND EVERY LOT.

FOR MAPS WITH EXISTING HOUSES WITH ONSITE WASTEWATER TREATMENT SYSTEMS

THE EXISTING ONSITE WASTEWATER TREATMENT SYSTEM(S) AND/OR WATER SUPPLY(ES) WERE INSTALLED PRIOR TO THE DATE OF THIS APPROVAL, AND THEREFORE THIS APPROVAL SHALL NOT BE CONSTRUED TO MEAN THAT THE FUNCTIONAL ABILITY OR ADEQUACY OF THE EXISTING ONSITE WASTEWATER TREATMENT SYSTEM(S) AND/OR WATER SUPPLY(ES) ON LOT(S) # _____ HAVE BEEN APPROVED OR ACCEPTED.

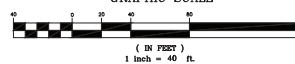
ANY CONSTRUCTION OF AN ONSITE WASTEWATER TREATMENT SYSTEM AND/OR WATER SUPPLY ON AN AREA OF AN EXISTING LOT(S) WHICH IS NOT EXISTING AT THE TIME OF THIS APPROVAL, BUT WAS APPROVED AS PART OF THIS APPROVAL, SHALL BE INSPECTED AND APPROVED BY THE DOHSD PRIOR TO USE.

ABSORPTION FIELD SCHEDULE									
LOT#	SEWAGE DISPOSAL SYSTEM TYPE	FILL REQUIRED FOR FILL PASSES		REQUIRED LATERAL LENGTH	FIELD CONFIGURATION		DOSING/PUMPING REQUIRED	ENERGY DISPERSION BOX	CURTAIN DRAIN
		MINIMUM	MAXIMUM		3 BEDROOM	4 BEDROOM			
1	FILL SYSTEM	2'	3'	375 FT	1 LAT @ 54'-278 FT	N/A	NO	NO	NO
2	W/ROUNDER	N/A	N/A	236 FT	315 FT	4 LATS @ 55'-236 FT	6 LATS @ 55'-330 FT	NO	NO
3	FILL SYSTEM	1.5'	2.5'	330 FT	440 FT	6 LATS @ 55'-236 FT	N/A	NO	NO
4(1)	FILL SYSTEM	2'	3'	236 FT	N/A	6 LATS @ 46'-240 FT	N/A	YES	NO
5	FILL SYSTEM	3.5	4.5	275 FT	367 FT	5 LATS @ 55'-275 FT	N/A	NO	NO

(1) LOT 4 PRIMARY SYSTEM 2-BEDROOM DESIGN REQUIRES 158 LF OF TRENCH PROVIDE 4 LATERALS @ 40 LF EA. FOR A TOTAL OF 160 LF.

DRAWN BY: AG				CHECKED BY: MAB			
REVISIONS:				REVISIONS:			
NO.	DATE	DESCRIPTION	BY	NO.	DATE	DESCRIPTION	BY
1	7/18/22	REVISED PER PB COMMENTS	ESR				
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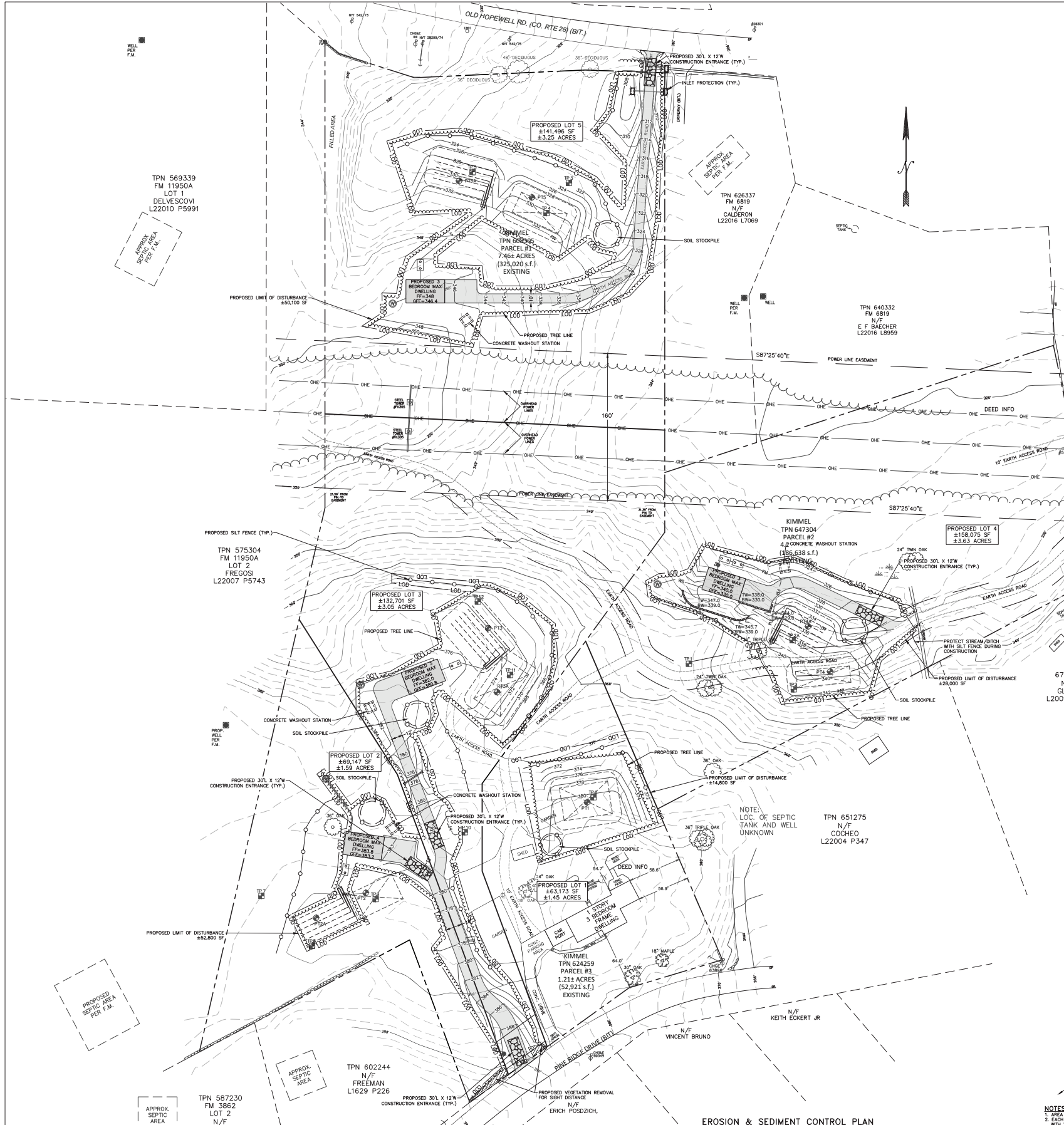
SUBDIVISION PLAN SCALE: 1" = 40' GRAPHIC SCALE



HUDSON LAND DESIGN
PROFESSIONAL ENGINEERING P.C.
174 MAIN ST., BRACON, NEW YORK 12550
15 CHAMBERS ST., NEWBURGH, NEW YORK 12550
PH: 845-440-8028
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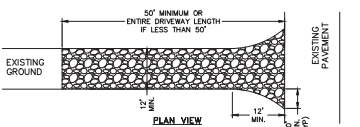
SUBDIVISION PLAN
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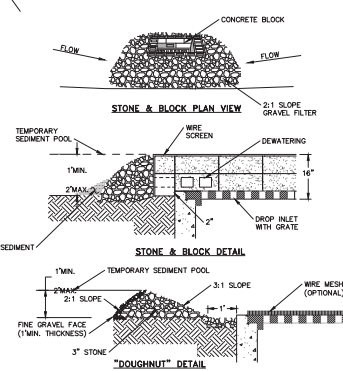
- LEGEND:**
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 - PROPOSED SDS AREA
 - PROPOSED SDS LATERAL
 - PROPOSED SEWER LINE
 - PROPOSED SEWER CLEANOUT
 - PROPOSED WELL
 - PROPOSED WATER SERVICE LINE
 - PROPOSED SILT FENCE
 - PROPOSED LIMIT OF DISTURBANCE
 - PROPOSED CONSTRUCTION ENTRANCE

- EROSION AND SEDIMENT CONTROL NOTES:**
- ALL EROSION CONTROL MEASURES EMPLOYED DURING THE CONSTRUCTION PROCESS SHALL BE INSPECTED BY THE CONTRACTOR IN ACCORDANCE WITH THE MAINTENANCE SCHEDULE. ALL EROSION CONTROL STRUCTURES SHALL BE REPAIRED AND MAINTAINED AS NECESSARY BY THE CONTRACTOR.
 - ALL STORMWATER MANAGEMENT STRUCTURES (E.G. CATCH BASINS) SHALL BE REGULARLY INSPECTED FOR SEDIMENT ACCUMULATIONS. CATCH BASINS SHALL BE CLEANED WHEN SEDIMENT DEPTH REACHES A MAXIMUM OF ONE-HALF THE AVAILABLE SUMP DEPTH.
 - ALL EROSION CONTROL INSTALLATION AND MAINTENANCE MEASURES SHALL MEET THE REQUIREMENTS OF THE NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL.
 - ANY FILL OF POTENTIALLY ERODIBLE MATERIAL TEMPORARILY STOCKPILED ON THE SITE DURING THE CONSTRUCTION PROCESS SHALL BE LOCATED IN AN AREA AWAY FROM STORM DRAINAGE AND SHALL BE PROPERLY PROTECTED FROM EROSION BY A SURROUNDING SILT FENCE.
 - PERMANENT SEEDING AREAS FOR EROSION CONTROL SHALL BE IN ACCORDANCE WITH DETAIL AND SPECIFICATIONS ON THE DETAILS SHEET.
 - AREAS UNDERGOING CLEARING OR GRADING AND WHERE WORK IS DELAYED OR COMPLETED WILL NOT BE RESEEDING FOR A PERIOD OF 21 DAYS OR MORE SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT VEGETATIVE COVER WITHIN 14 DAYS.
 - ON-SITE DUST CONTROL SHALL BE ACCOMPLISHED BY STANDARD METHODS OF LIGHTLY WATERING ALL EXPOSED SOIL AND RAPIDLY STABILIZING THE REGRADED AREAS WITH TOPSOIL, LOAM AND/OR SEEDING.
 - THE TOWN ENGINEER AND PROJECT ENGINEER SHALL BE NOTIFIED NO LESS THAN 48 HOURS PRIOR TO THE START OF ANY SITE WORK, AND BY SUCH NOTIFICATION, SHALL BE PROVIDED WITH THE NAME AND TELEPHONE NUMBER OF THE GENERAL CONTRACTOR RESPONSIBLE FOR SUCH WORK.
 - THE TOWN AND/OR ITS REPRESENTATIVES MAY INSPECT EROSION AND SEDIMENT CONTROL PRACTICES ON THE SITE DURING CONSTRUCTION AND RECOMMEND THAT THE CONTRACTOR INSTALL ADDITIONAL EROSION CONTROL MEASURES IF DEEMED NECESSARY TO PROTECT ANY UNDISTURBED AREAS OF THE SITE. ANY SUCH REQUESTS SHALL BE MADE ORALLY TO THE CONTRACTOR AND QUALIFIED PROFESSIONAL AND FOLLOWED UP WITH A WRITTEN NOTIFICATION TO THE DEVELOPER. IN ADDITION, THE PROJECT ENGINEER SHALL BE CONSULTED ON ANY SPECIAL ADDITIONS OR DELETIONS OF EROSION CONTROL MEASURES WARRANTED BY CHANGING FIELD CONDITIONS. THE NOTICE OF INTENT (NOI) MAY NEED TO BE UPDATED AS A RESULT OF THE CHANGES.
 - THE CONTRACTOR/OWNER SHALL MAINTAIN A RECORD OF ALL EROSION AND SEDIMENT CONTROL INSPECTION REPORTS AT THE SITE IN A LOG BOOK. THE SITE LOG BOOK SHALL BE MAINTAINED ON SITE AND BE MADE AVAILABLE TO THE PERMITTING AUTHORITY. THE OWNER/CONTRACTOR SHALL, ON A MONTHLY BASIS, POST AT THE SITE A SUMMARY OF THE SITE INSPECTION ACTIVITIES IN A PUBLICLY ACCESSIBLE LOCATION.
 - THE OWNER SHALL FILE A NOI WITH THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION (NYSDEC) PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES AND A NOTICE OF TERMINATION (NOT) WITH THE NYSDEC FOLLOWING CONSTRUCTION ACTIVITIES.
 - IF BROWSLANDER IS ENCOUNTERED DURING CONSTRUCTION ACTIVITIES, THE CONTRACTOR SHALL CONSTRUCT A DOWATERING PIT IN ACCORDANCE WITH NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL. TO FILTER WATER FOR PUMPING TO A SUITABLE LOCATION.
 - WHEN ALL DISTURBED AREAS ARE STABLE, ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED PER THE APPROVAL OF THE TOWN ENGINEER AND QUALIFIED PROFESSIONAL.



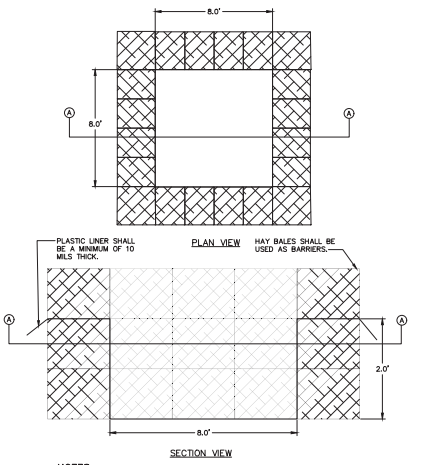
- NOTES:**
- STONE SIZE - USE 1-4 INCH STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
 - THICKNESS - NOT LESS THAN 24 (3) INCHES.
 - WIDTH - 12 FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS. 24 FOOT MINIMUM IF SINGLE ENTRANCE TO SITE.
 - GEOTEXTILE - WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
 - SURFACE WATER - ALL SURFACE WATER FLOWING OR OVERFLOWING CONSTRUCTION ENTRANCES SHALL BE PIPED BENEATH THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
 - MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURE USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
 - WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
 - PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

STABILIZED CONSTRUCTION ENTRANCE DETAIL
NOT TO SCALE



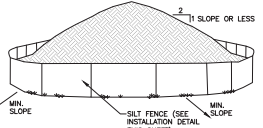
- NOTES:**
- LAY ONE BLOCK ON EACH SIDE OF THE STRUCTURE ON ITS SIDE FOR DEWATERING. FOUNDATION SHALL BE 2 INCHES MINIMUM BELOW REST OF INLET AND BLOCKS SHALL BE PLACED AGAINST INLET FOR SUPPORT.
 - HARDWARE CLOTH OR 1/2" WIRE MESH SHALL BE PLACED OVER BLOCK OPENINGS TO SHIELD THE BLOCKS.
 - USE CLEAN STONE OR GRAVEL 1/2-3/4 INCH IN DIAMETER PLACED 2 INCHES BELOW TOP OF THE BLOCK OR ON A 2:1 SLOPE OR FLATTER.
 - FOR STONE STRUCTURES ONLY, A 1/2" THICK LAYER OF THE FILTER STONE WILL BE PLACED AGAINST THE 3 INCH STONE AS SHOWN ON THE DRAWINGS.

CATCH BASIN INLET PROTECTION DETAIL
NOT TO SCALE



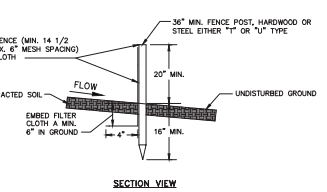
- NOTES:**
- WASHOUT STATION SHALL BE LOCATED 100' FROM ANY STORMWATER FEATURE ON SITE OR NATURAL WATERWAYS OR WETLANDS.
 - INSPECT WASHOUT STATION DAILY AND REPLACE PLASTIC LINER WHEN ANY RIPS OR TEARS ARE OBSERVED.
 - REPLACE WASHOUT STATION WHEN IT IS AT 75% OF ITS CAPACITY WITH HARDENED MATERIAL.
 - WATER ACCUMULATION IN WASHOUT AREA FROM RAINWATER SHALL BE PUMPED FROM WASHOUT STATION INTO A GRASSY AREA.

CONCRETE WASHOUT STATION DETAIL
NOT TO SCALE

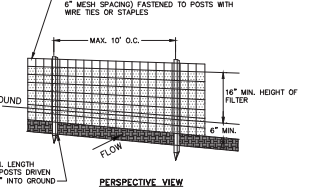


- NOTES:**
- AREA CHOSEN FOR STOCKPILING OPERATIONS SHALL BE DRY AND STABLE.
 - EACH PILE SHALL BE SURROUNDED WITH SILT FENCES, THEN STABILIZED WITH VEGETATION OR COVERED.

TEMPORARY SOIL STOCKPILE DETAIL
NOT TO SCALE



SILT FENCE DETAIL
NOT TO SCALE



HAY BALE DETAIL
NOT TO SCALE

DRAWN BY: AG			CHECKED BY: MAB		
REVISIONS:			REVISIONS:		
NO.	DATE	DESCRIPTION	BY	NO.	DATE
1	7/18/22	REVISED PER PB COMMENTS	BSR		
2	8/12/22	REVISED PER PB COMMENTS	BSR		

EROSION & SEDIMENT CONTROL PLAN
SCALE: 1" = 40'
GRAPHIC SCALE
1 inch = 40 feet



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EROSION & SEDIMENT CONTROL PLAN
KIMMEL SUBDIVISION
325 PINE RIDGE DRIVE
TOWN OF TAPPAN
DUTCHESS COUNTY, NEW YORK
TAX ID: 6256-04-624259 & 608305; & 647304

JOB #: 2017-008
DATE: 05/16/2022
SCALE: 1" = 40'
TITLE: ESC-1
SHEET: 4 OF 5

