

APPROVED by Planning Board Resolution No. 10-17, dated 03/17/2020.

Owner
CELEBRITY WESTCHESTER REALTY, LLC
5 ANDERSON LANE
GOLDENS BRIDGE, NY 10526

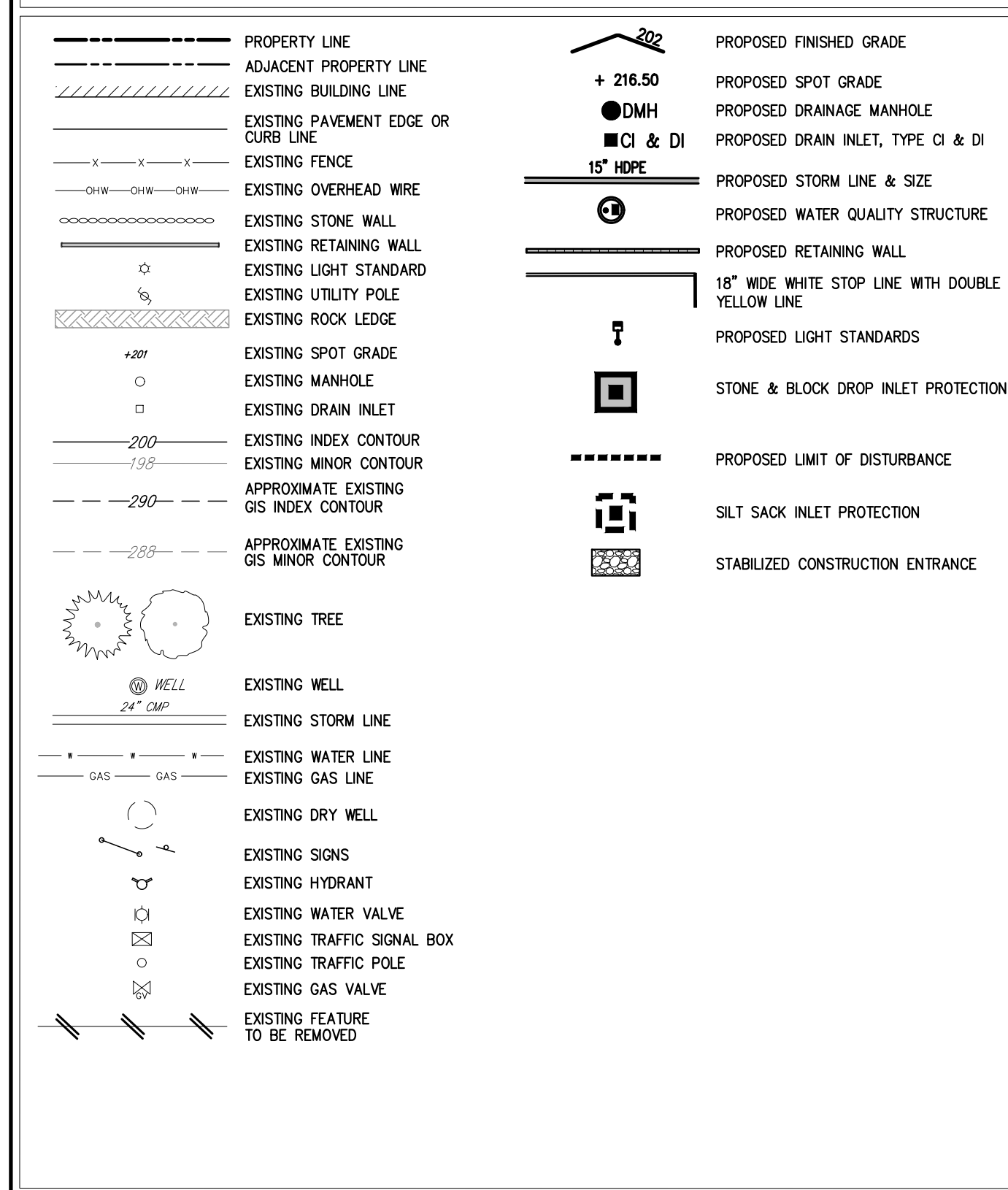
Planning Board Chair
JANET ANDERSEN
79 BOUTON ROAD
SOUTH SALEM, NY 10590

Planning Administrator
CIORDAN CONRAN
79 BOUTON ROAD
SOUTH SALEM, NY 10590

Town Engineer's Certification
JOSEPH CERMELE, P.E.
KSCJ CONSULTING
TOWN CONSULTING ENGINEER

Reviewed for compliance with the Planning Board Resolution No. 10-17 dated 03/17/2020.

PHASE 3 LEGEND



SEDIMENT & EROSION CONTROL NOTES

- ALL SEDIMENT AND EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH ALL THE PLANS, PRIOR TO BEGINNING ANY CLEARING, GRUBBING OR EXCAVATION.
- SILT FENCE SHALL BE INSTALLED AS SHOWN ON THIS DRAWING PRIOR TO BEGINNING ANY CLEARING OR GRUBBING OR EARTHWORK.
- EXPOSED SLOPES AND ALL GRADED AREAS SHALL BE SEEDED WITH THE FOLLOWING GRASS MIX IMMEDIATELY UPON COMPLETION OF ITS CONSTRUCTION AT A RATE OF 6 POUNDS PER 1000 S.F. IN THE FOLLOWING PROPORTIONS:
CREeping RED FESUe 70%
PERENNIAL RYE GRASS 30%
- GRASS SEED MIX FOR SEDIMENT AND EROSION CONTROL MAY BE APPLIED BY EITHER MECHANICAL OR HYDROSEEDING METHODS. HYDROSEEDING SHALL BE PERFORMED IN ACCORDANCE WITH THE AMERICAN ASSOCIATION OF NURSERYMEN, AMERICAN STANDARD FOR NURSERY STOCK, LATEST EDITION.
- SEEDING AREAS SHALL BE MULCHED WITH STRAW AT A RATE OF 2 TONS PER ACRE (50 LBS. PER 1,000 S.F.) SUCH THAT THE MULCH FORMS A CONTINUOUS BLANKET.
- SEDIMENT AND EROSION CONTROL MEASURES SHALL BE INSPECTED AND MAINTAINED ON A DAILY BASIS BY THE CONTRACTOR. ALL COLLECTED SEDIMENT WITHIN SEDIMENT BARRIERS SHALL BE REMOVED PERIODICALLY TO MAINTAIN THE FUNCTION OF THE SEDIMENT BARRIER. ALL SEDIMENT COLLECTED SHALL BE RESPAID ON-SITE WITHIN STABILIZED AREAS AS DIRECTED BY THE OWNERS FIELD REPRESENTATIVE.
- DUST SHALL BE CONTROLLED BY SPRINKLING OR OTHER APPROVED METHODS AS NECESSARY, OR AS DIRECTED BY THE CONTRACTOR.
- CUT AND FILLS SHALL NOT ENDANGER ADJACENT PROPERTIES, NOR DIVERT WATER ONTO THE PROPERTY OF OTHERS.
- ALL FILLS SHALL BE COMPACTED TO PROVIDE STABILITY OF MATERIAL AND TO PREVENT SETTLEMENT.
- EXCAVATIONS AND FILLS SHALL BE ROLLED, SEALED AND STABILIZED AT COMPLETION OF EACH CONSTRUCTION DAY, UNLESS OTHERWISE SPECIFIED.
- THE CONTRACTOR SHALL INSPECT DOWNSTREAM CONDITIONS FOR EVIDENCE OF SEDIMENTATION ON A DAILY BASIS AND AFTER RAINFALLS.
- AS WARRANTED BY FIELD CONDITIONS, SPECIAL ADDITIONAL SEDIMENT AND EROSION CONTROL MEASURES SHALL BE INSTALLED BY THE CONTRACTOR AS REQUIRED.
- STOCKPILING OF CONSTRUCTION MATERIAL SHALL BE PLACED ON-SITE IN THE AREA DESIGNATED. STOCKPILED EXCAVATED MATERIAL SHALL HAVE SILT FENCE LOCATED AROUND PERIMETER. ALL STOCKPILED MATERIAL SHALL BE MAINTAINED IN AN ORDERLY MANNER SO AS NOT TO IMPIDE ON EXISTING TRAFFIC CIRCULATION ROUTES.
- THIS PLAN IS FOR PHASING AND SEDIMENT AND EROSION CONTROL INFORMATION ONLY.
- IF SOIL STOCKPILE AREA WILL NOT BE USED FOR AN EXTENDED PERIOD OF TIME, THE STOCKPILE AREA SHALL BE SEEDED AND STABILIZED.
- SCHEDULE OF BLASTING SHALL BE FINALIZED WHEN CONSTRUCTION DOCUMENTS ARE SUBMITTED AND SURFACE INVESTIGATION IS CONDUCTED TO DETERMINE EVIDENCE OF ROCK. BLASTING WILL COORDINATE WITH OUR LEADERSHIP HOURS OF OPERATION.

NOTES

- THE PROPOSED CONSTRUCTION STAGING AREA AND ENGINEER'S FIELD OFFICE SHALL BE APPROVED BY THE TOWN AND JMC PRIOR TO CONSTRUCTION COMMENCEMENT.
- THE PROPOSED CONSTRUCTION STAGING AREAS SHALL BE LOCATED IN LEVEL, PAVED AREAS TO PREVENT SOIL DISTURBANCE. CHAIN LINK SECURITY FENCE AND HAYBALES SHALL SURROUND THE STAGING AREAS IN PAVEMENT AS NECESSARY.
- THE PROPOSED CONSTRUCTION STAGING AREAS SHALL BE PREPARED AS FOLLOWS IN UNPAVED AREAS:
A) STRIP TOPSOIL DOWN TO SUITABLE* MATERIAL AND STOCKPILE
B) BACKFILL WITH SUITABLE* MATERIAL, IF NECESSARY, IN ORDER TO PROVIDE DRIVEABLE GRADES
C) PLACE 3/4" CRUSHED STONE OR RECYCLE BLEND, 4" THICK
* SUITABLE MATERIAL IS DEFINED AS ANY MINERAL (ORGANIC) SOIL, BLASTED OR BROKEN ROCK, AND SIMILAR MATERIAL OF NATURAL OR MAN-MADE (E. RECYCLED) ORIGIN, INCLUDING MIXTURES THEREOF.
- NO MACHINERY, EQUIPMENT OR VEHICLES SHALL BE PARKED OR STORED WITHIN ANY TOWN RIGHT-OF-WAY OUTSIDE THE HOURS OF OPERATION. PARKING OF CONSTRUCTION WORKERS VEHICLES AND DEBRIS SHALL NOT BE PERMITTED ON ROADWAY.
- SIGNS READING "NO CONSTRUCTION VEHICLES BEYOND THIS POINT" SHALL BE INSTALLED AT POINTS WHERE PRIVATE DRIVEWAYS INTERSECT THE TOWN RIGHT-OF-WAY.
- THE LIMITS OF RE-PAVING GREEN STREET SHALL BE DETERMINED BY THE TOWN HIGHWAY SUPERINTENDENT AND TOWN ENGINEER FOLLOWING THE INSTALLATION OF DRAINAGE INFRASTRUCTURE AND FOLLOWING THE USE OF GREEN STREET BY HEAVY MACHINERY.

GENERAL NOTES

- EXISTING CONDITIONS DEPICTED ON THIS PLAN HAVE BEEN TAKEN FROM SURVEY TITLED, "TOPOGRAPHIC SURVEY OF PROPERTY," PREPARED BY KSCJ ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C., DATED 06/17/2017, REVISED 05/01/2019.
- PRIOR TO THE START OF ANY DEMOLITION, THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND/OR APPROVALS FROM THE TOWN OF LEWISBORO AND ALL OTHER AUTHORITIES HAVING JURISDICTION.
- ALL CONSTRUCTION/DEMOLITION DEBRIS NOT PROPOSED TO BE RECYCLED SHALL BE REMOVED AND LEGALLY DISPOSED OF OFF-SITE IN ACCORDANCE WITH THE REGULATIONS OF ALL LOCAL, STATE, FEDERAL AGENCIES HAVING JURISDICTION.
- ALL MATERIAL TO BE USED AS FILL SHALL BE APPROVED BY THE PROJECT GEOTECHNICAL ENGINEER.
- PRIOR TO THE START OF SITE DEMOLITION, EROSION AND SEDIMENT CONTROL DEVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE NEW YORK STATE STANDARD AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL, AS REQUIRED AND/OR DIRECTED BY THE TOWN OF LEWISBORO OR JMC, PLLC.
- ANY UNSUITABLE MATERIAL FOUND ON-SITE DURING CONSTRUCTION SHALL BE DISPOSED OF OFF-SITE IN A MANNER APPROVED BY ALL AUTHORITIES HAVING JURISDICTION AND REPLACED WITH SUITABLE MATERIAL AS REQUIRED. ALL REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL SHALL BE COMPLETED UNDER THE DIRECT SUPERVISION OF A GEOTECHNICAL ENGINEER.
- EXISTING DRAINAGE PATTERNS ON SITE SHALL BE MAINTAINED TO THE MAXIMUM EXTENT PRACTICABLE.
- THESE PLANS ARE TO BE PROVIDED TO BOTH THE DEMOLITION CONTRACTOR AND SITE CONTRACTOR FOR THEIR USE, INFORMATION AND COORDINATION. ANY QUESTIONS OF CONTRACTOR RESPONSIBILITY AND/OR SEPARATION OF WORK SHALL BE DIRECTED TO THE GENERAL CONTRACTOR OR WRITING PRIOR TO ISSUANCE OF BID.
- CONTRACTOR SHALL VERIFY THE LOCATION OF EXISTING UTILITIES TO BE DEMOLISHED AND EXISTING UTILITIES TO BE PROTECTED. IF ANY DISCREPANCIES ARE FOUND, THE CONTRACTOR SHALL NOTIFY THE GENERAL CONTRACTOR AND JMC PRIOR TO THE START OF CONSTRUCTION.
- ALL SANITARY SEWER AND WATER UTILITIES THAT MUST BE REMOVED AND/OR ABANDONED MUST BE DONE IN ACCORDANCE WITH WESTCHESTER COUNTY HEALTH DEPARTMENT RULES AND REGULATIONS.
- ECH WATERSEED REQUIREMENT SPECIFIED IN PART 1.8.1.B OF THE SPDES GENERAL POINT OF DISCHARGE MUST BE ADHERED TO REGARDING SOIL STABILIZATION FOR EAST OF HUDSON WATERSEED. IN PARTICULAR, THE REQUIREMENT FOR ECH WATERSEED.

CONDITIONS RELATIVE TO THE USE OF GREEN STREET DURING CONSTRUCTION

- THE USE OF GREEN STREET DURING CONSTRUCTION AND FOR CONSTRUCTION EQUIPMENT ACCESS SHALL BE MINIMIZED TO THE EXTENT POSSIBLE.
- NO CONSTRUCTION RELATED VEHICLES OR EQUIPMENT SHALL ENTER UPON PRIVATE PROPERTY WITHOUT THE PRIOR APPROVAL OF THE PROPERTY OWNER.
- TWO-WAY TRAFFIC ON ALL PUBLIC ROADS SHALL BE MAINTAINED THROUGHOUT THE DURATION OF CONSTRUCTION, UNLESS PARTIAL ROAD CLOSURES ARE NECESSARY AND ARE PREVIOUSLY APPROVED BY THE TOWN HIGHWAY SUPERINTENDENT WITH APPROPRIATE FLAGMEN AND SIGNAGE PROVIDED.
- NO MACHINERY, EQUIPMENT OR VEHICLES SHALL BE PARKED OR STORED WITHIN ANY TOWN RIGHT-OF-WAY OUTSIDE THE HOURS OF OPERATION. PARKING OF CONSTRUCTION WORKERS VEHICLES AND DEBRIS SHALL NOT BE PERMITTED ON ROADWAY.
- SIGNS READING "NO CONSTRUCTION VEHICLES BEYOND THIS POINT" SHALL BE INSTALLED AT POINTS WHERE PRIVATE DRIVEWAYS INTERSECT THE TOWN RIGHT-OF-WAY.
- THE LIMITS OF RE-PAVING GREEN STREET SHALL BE DETERMINED BY THE TOWN HIGHWAY SUPERINTENDENT AND TOWN ENGINEER FOLLOWING THE INSTALLATION OF DRAINAGE INFRASTRUCTURE AND FOLLOWING THE USE OF GREEN STREET BY HEAVY MACHINERY.

SEQUENCE OF CONSTRUCTION

- CONSTRUCTION SHALL BE SEQUENCED IN SUCH A MANNER THAT ANY AREA WHICH IS DISTURBED SHALL FIRST BE PROTECTED WITH SEDIMENT & EROSION CONTROLS AS INDICATED ON EACH PHASING PLAN. PARTICULAR REQUIREMENTS ARE GIVEN AS FOLLOWS:
- PHASE 1:
- INSTALLATION OF PHASE 1 SEDIMENT & EROSION CONTROLS AS SHOWN ON DRAWING C-401 "PHASE 1 PLAN".
 - INSTALL THE DRAINAGE CONVEYANCE PIPES FROM DIA 4.0 TO DIA 48.4, INCLUDING THE TEMPORARY 15" STORM PIPE WHICH ALONG THE DRAINAGE CONVEYANCE PIPES FROM DIA 4.0 TO DIA 48.4, LEAVING THE INLETS COVERED UNTIL THE UPHILL AREAS ARE STABILIZED. PLACE A CAP ON THE DRAINAGE PIPE AT THE SOUTHERN OUTLET OF EX. CB.8 UNTIL THE UPHILL AREAS ARE STABILIZED. REMOVE EXISTING PAVEMENT TO THE NORTH EDGE OF THE FUTURE INFILTRATION SYSTEM AND INSTALL CURB TO REVERSE. ALL DRAINAGE TO THE NEW DRAINAGE SYSTEM, INSTALL LANDSCAPED BERM AND EXTEND EXISTING WOOD FENCE ALONG NORTHERN PROPERTY BOUNDARY.
 - INSTALL THE DRAINAGE CONVEYANCE PIPES FROM DIA 4.0 TO DIA 47.4 LEAVING A STUB TO THE FUTURE DIA 48 THROUGH THE PROPOSED RETAINING WALL. INSTALL THE DRAINAGE CONVEYANCE PIPES ALONG GREEN STREET. INSTALL INLET PROTECTION ON ALL NEW DRAIN INLETS. REMOVE OR ABANDON EXISTING DRAINAGE STRUCTURES AND PIPES ALONG GREEN STREET AS INDICATED. DEMOLITION OF EXISTING FRAME HOUSES, CURBS, PAVEMENTS AND UTILITY SERVICES AS REQUIRED. PROVIDE STAGING AREA AS REQUIRED. THE EXISTING DRAINAGE PIPE CONNECTING EX. CB.8 AND EX. CB.9 SHOULD REMAIN AND BE PROTECTED.
 - INSTALL INFILTRATION SYSTEM IN ITS PRETREATMENT WATER QUALITY STRUCTURE AND THE DRAINAGE CONVEYANCE PIPES DOWNSTREAM OF THE EXISTING CATCH BASIN (EX. CB.8) A CAP ON THE DRAINAGE PIPE OUTLET LEAVING EX. CB.8 SHALL REMAIN UNTIL THE UPHILL AREAS ARE STABILIZED.
 - REDIRECT THE ROOF DRAIN LEADER ON THE EXISTING SERVICE BUILDING TO TEMPORARILY ALLOW THE STORMWATER TO RUN OVERLAND INTO THE PROPOSED DIA 48.4 STRUCTURE UNTIL DETENTION SYSTEM 'C' IS INSTALLED LATER IN PHASE 1. EXTEND THE ROOF DRAIN ON THE EXISTING SHOWROOM BUILDING THROUGH THE PARKING LOT, NORTH OF THE EXISTING SHOWROOM BUILDING. CONSIDER THE EXISTING CATCH BASIN TO BE INSTALLED LATER IN PHASE 1.
 - INSTALL THE PRECAST SEPTIC TANK AND WELL AND PUMP STATION BY THE SHOWROOM BUILDING. INSTALL THE SANITARY LINE FROM THE SHOWROOM BUILDING TO THE SEPTIC TANK BY THE SERVICE BUILDING. THE SEPTIC TANK SHALL BE REPAIRED AND RELOCATED TO THE EXISTING SEPTIC TANK IN THE UPPER PARKING LOT.
 - THE LOWER PARKING LOT ABOVE INFILTRATION SYSTEM 1A SHALL BE REGRAD GRASSED AND STABILIZED WITH PAVEMENT SUB-BASE ON TOP OF THE FACILITY TO PROTECT THE SOILS SURROUNDING THE INFILTRATION SYSTEM.
 - MAKE THE CONNECTION OF THE PROPOSED DRAINAGE SYSTEM TO THE EXISTING HYSDOT DRAINAGE SYSTEM ALONG NYS ROUTE 22. THE PROPOSED INFILTRATION SYSTEM 1A WILL NOT BE CONNECTED TO THE PIPES CONVEYANCE SYSTEM UNTIL ALL UPTHEM CONVEYING DRAINAGE AREAS ARE STABILIZED.
 - INSPECTION OF ALL WORK ASSOCIATED WITH THE PROPOSED DRAINAGE SYSTEM BY THE TOWN ENGINEER TO DETERMINE THE SYSTEM SUBSTANTIALLY COMPLETE PRIOR TO THE ISSUANCE OF A BUILDING PERMIT TO RENOVATE THE EXISTING SHOWROOM BUILDING.
 - CLEAR AND EXCAVATE SOUTH OF EXISTING SHOWROOM BUILDING AND BEGIN SHOWROOM BUILDING EXPANSION CONSTRUCTION. BEGIN PREPARED WATER SYSTEM AND WELL UPGRADES, UNDERGROUND WATER STORAGE TANK AND DRY HYDRANT.
 - INSTALL DETENTION SYSTEM 1C, ITS WATER QUALITY STRUCTURE, INLET AND OUTLET PIPES CONNECT TO THE REMAINDER OF THE PREVIOUSLY INSTALLED PORTION OF THE ROOF DRAIN FROM THE EXISTING SHOWROOM BUILDING EARLIER IN PHASE 1.
 - INSTALL PUBLIC UTILITIES (GAS, ELECTRIC AND TELEPHONE) AS REQUIRED.
 - FINISH GRADING, REDISTRIBUTE TOPSOIL AND ESTABLISH VEGETATION AND/OR LANDSCAPING FOR PHASE 1 AREAS AND WITHIN PREVIOUS AND TOWN R/W. COMPLETE ASPHALT PAVING TOP COURSE FOR PHASE 1 AND APPLY PAVEMENT STRIPPING.
 - CLEAN ALL NEW DRAIN INLETS, TRENCH DRAINAGE CONVEYANCE PIPES, ETC. OF ANY DEBRIS AND DEBRIS. REMOVE CAP BETWEEN EX. CB.8 AND PROPOSED INFILTRATION SYSTEM 1A AND REMOVE OR ABANDON AND PLUG THE EXISTING DRAINAGE PIPE BETWEEN EX. CB.8 AND EX. CB.6.
 - EACH PHASE OF CONSTRUCTION MUST BE STABILIZED (80%) BEFORE MOVING ON TO THE NEXT PHASE.
- PHASE 2:
- INSTALLATION OF NEW PHASE 2 AND ANY PHASE 1 TO REMAIN SEDIMENT & EROSION CONTROLS AS SHOWN ON DRAWING C-402 "PHASE 2 PLAN".
 - BEGIN RETAINING WALL AND FENCE CONSTRUCTION ALONG THE EAST SIDE OF THE SERVICE BUILDING CONTINUING THROUGH THE NORTHERN PARKING AREA. TEMPORARY SHOWING SHALL BE IMPLEMENTED WHERE REQUIRED.
 - CLEAR AND EXCAVATE SOUTH OF EXISTING BUILDING AND BEGIN SERVICE BUILDING EXPANSION CONSTRUCTION. INSTALL ROOF DRAIN LEADERS AND CONNECTIONS TO PREVIOUSLY INSTALLED PORTION OF THE DRAINAGE SYSTEM CONVEYING THE NEW PORTION OF THE SERVICE BUILDING TO INFILTRATION SYSTEM 1A. REDIRECT THE ROOF DRAIN LEADER ON THE EXISTING SERVICE BUILDING TO CONVEY THE STORMWATER TO DETENTION SYSTEM 1C. INSTALL INLET PROTECTION ON ALL NEW DRAIN INLETS.
 - INSPECTION OF ALL WORK ASSOCIATED WITH THE PROPOSED DRAINAGE SYSTEM BY THE TOWN ENGINEER TO DETERMINE THE SYSTEM SUBSTANTIALLY COMPLETE PRIOR TO THE ISSUANCE OF A BUILDING PERMIT TO RENOVATE THE EXISTING SERVICE BUILDING.
 - INSTALL PUBLIC UTILITIES (GAS, ELECTRIC AND TELEPHONE) AS REQUIRED.
 - FILL AND FINISH GRADE THE AREA ON EAST SIDE OF BEHIND THE SERVICE BUILDING. REDISTRIBUTE TOP SOIL, ESTABLISH VEGETATION AND INSTALL LANDSCAPING.
 - BEGIN CONSTRUCTION OF PARKING AREAS AND ROADWAYS ON NORTH, WEST AND SOUTH SIDES OF THE SERVICE BUILDING.
 - COMPLETE REMAINING PARKING LOT CONSTRUCTION, FINE GRADING, AND INSTALL ASPHALT CONCRETE PAVEMENT. REMOVE OR ABANDON AND PLUG THE TEMPORARY PIPE INSTALLED BETWEEN EX. CB.8 AND EX. CB.9 IN PHASE 1.
 - FINISH GRADING, REDISTRIBUTE TOPSOIL AND ESTABLISH VEGETATION AND/OR LANDSCAPING. COMPLETE ASPHALT PAVING TOP COURSE FOR PHASE 2 AND APPLY PAVEMENT STRIPPING.
 - CLEAN PAVEMENTS AND STORM DRAIN SYSTEM OF ALL ACCUMULATED SEDIMENT IN CONJUNCTION WITH THE REMOVAL OF ALL TEMPORARY SEDIMENT AND EROSION CONTROL DEVICES.
 - EACH PHASE OF CONSTRUCTION MUST BE STABILIZED (80%) BEFORE MOVING ON TO THE NEXT PHASE.
- PHASE 3:
- INSTALLATION OF NEW PHASE 3 AND ANY PHASE 1 & 2 TO REMAIN SEDIMENT & EROSION CONTROLS AS SHOWN ON DRAWING C-403 "PHASE 3 PLAN".
 - DEMOLITION OF EXISTING FRAME HOUSE, CURBS, PAVEMENTS AND UTILITY SERVICES AS REQUIRED. PROVIDE STAGING AREA AS REQUIRED.
 - INSTALL PROPOSED RETAINING WALL AND FENCE ALONG THE NORTH, EAST, AND SOUTH SIDES OF THE UPPER PARKING LOT AREA. INSTALL THE DRAINAGE CONVEYANCE PIPES FROM DIA 4.0 TO DIA 47.4, LEAVING THE INLETS COVERED UNTIL THE UPHILL AREAS ARE STABILIZED.
 - CONSTRUCT THE UPPER PARKING LOT AND DRIVEWAY EXPANSION. COMPLETE ASPHALT PAVING AND POROUS CONCRETE PAVEMENT.
 - REMOVE CARSCOVERS FROM INLETS LOCATED IN DRIVEWAY LEADING TO UPPER PARKING AREA.
 - COMPLETE ALL NECESSARY IMPROVEMENTS INCLUDING REPAVING, STRIPPING, SIGNAGE, LANDSCAPING, ETC. TO ANDERSSON LANE, GREEN STREET AND GREEN HILL ROAD.
 - CLEAN PAVEMENTS AND STORM DRAIN SYSTEM OF ALL ACCUMULATED SEDIMENT IN CONJUNCTION WITH THE REMOVAL OF ALL TEMPORARY SEDIMENT AND EROSION CONTROL DEVICES.

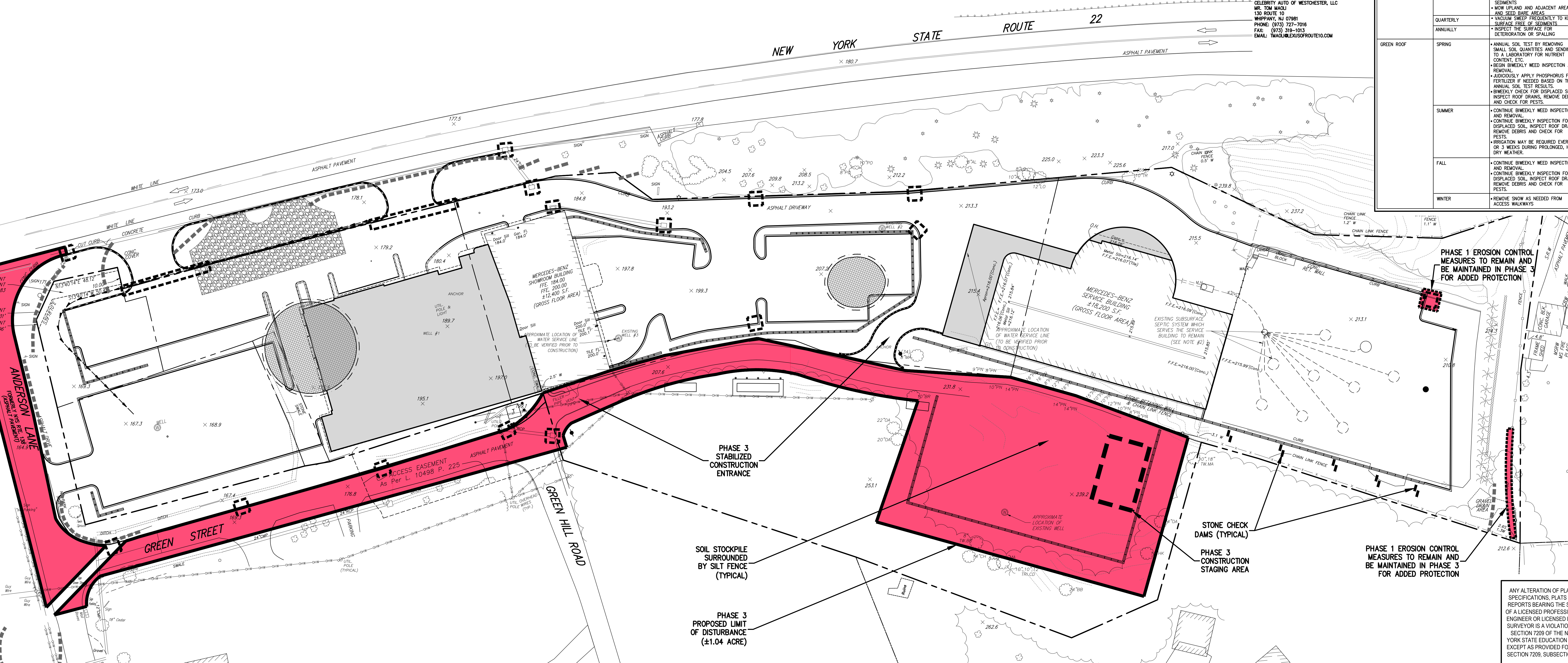
NOTE:
THE OWNER/OPERATOR RESPONSIBLE FOR INSPECTION AND MAINTENANCE AS OUTLINED ABOVE AND IN THE STORMWATER POLLUTION PREVENTION PLAN IS:
MR. TOM MAJULI
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WILPAT, NY 10798
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TEMPORARY EROSION & SEDIMENT CONTROL INSPECTION & MAINTENANCE CHECKLIST

EROSION AND SEDIMENT CONTROL MEASURE	INSPECTION/MAINTENANCE INTERVALS	INSPECTION/MAINTENANCE REQUIREMENTS
STABILIZED CONSTRUCTION ENTRANCE	DAILY	* PERIODIC TOP DRESSING WITH ADDITIONAL AGGREGATE AS REQUIRED * CLEAN SEDIMENT IN PUBLIC RIGHT-OF-WAYS IMMEDIATELY
SILT FENCE	DAILY + AFTER EACH RAIN	* REMOVE & REDISTRIBUTE SEDIMENT WHEN BULGES DEVELOP IN THE SILT FENCE
INLET PROTECTION	DAILY + AFTER EACH RAIN	* REFER TO FIGURES SA.11, SA.12, SA.13 & SA.14 WITHIN NEW YORK STANDARD AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL
TEMPORARY SWALE (IF REQUIRED)	WEEKLY + AFTER EACH RAIN	* IMMEDIATELY REMOVE AND SEDIMENT AND BEST AVAILABLE VEGETATIVE COVER * INSPECT ENTIRE SWALE AND SURROUNDING AREA FOR EROSION AND REPAIR AS REQUIRED WITHIN 24 HOURS OF ADDITIONAL TOPSOIL, THEN SEEDING AND MULCHING AS UNLESS IN FILLING OR PART OF THE NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL
SEDIMENT SUMP PIT (IF REQUIRED)	DAILY + AFTER EACH RAIN	* CONFIRM THAT STORMWATER IN THE PERFORATED PIPE IS CLEAN AND FREE OF TURBID * CONFIRM THAT FILTER FABRIC IS REMOVED FREQUENTLY AROUND THE PERFORATED PIPE AND THE CRUSHED ROCK BED IS CLEANED * EXCAVATE SEDIMENT AND DIRTY COLLECTED WITHIN SUMP AND ENSURE PROPER FUNCTION AND TO PREVENT CLOGGING

PERMANENT STORMWATER MANAGEMENT PRACTICES INSPECTION & MAINTENANCE CHECKLIST

EROSION AND SEDIMENT CONTROL MEASURE	INSPECTION/MAINTENANCE INTERVALS	INSPECTION/MAINTENANCE REQUIREMENTS
VEGETATED SWALE	MONTHLY	* CHECK THAT CONTRIBUTING AREA IS CLEAN OF DEBRIS * CONFIRM THAT FILTER FABRIC IS ADEQUATELY MAINTAINED (MOWING, FERTILIZER, ETC.) * CHECK FOR EROSION/SEDER AND REPAIR AS NEEDED * CONFIRM DRAINAGE OCCURS BETWEEN STORMS
SUBSURFACE STORMWATER MANAGEMENT DETENTION FACILITY	ANNUALLY + AFTER MAJOR STORMS	* CHECK LEVEL OF SEDIMENT AND DEBRIS ACCUMULATED WITHIN THE SYSTEM * CHECK CRACKING, INTERESTS, ETC. OF THE SYSTEM PIPES, STRUCTURES, ETC. FOR REPAIR/REMOVAL AS NECESSARY * CONFIRM ALL INLETS AND OUTLET STRUCTURES/PIPPES ARE OPERATING PROPERLY
DRAIN INLETS AND TRENCH DRAINS	MONTHLY	* CHECK FOR BLOCKAGE AND/OR EROSION AT TOP OF EACH INLET * REPAIRING AND REPAIRING AS NECESSARY * CHECK FOR SEDIMENT AND DEBRIS COLLECTED WITHIN SUMP AND CLEAN OUT AS NECESSARY
NATIVE STONE WALL	ANNUALLY + AFTER MAJOR STORMS	* CHECK FOR EROSION AND/OR DAMAGE AND REPAIR AS NECESSARY
STORMWATER SUBSURFACE RETENTION FACILITY	SEMI-ANNUALLY + AFTER MAJOR STORMS (SEE MAINTENANCE GUIDELINES IN APPENDIX D)	* CHECK LEVEL OF SEDIMENT ACCUMULATED WITHIN THE ISOLATOR ROLL THROUGH THE ACCESS MANHOLE * FLUSH ALL SEDIMENT TO SCOUR AND SUSPEND SEDIMENTS * FLUSH ALL SEDIMENT TO ACCESS MANHOLE AND REMOVE USING A VACUUM TRUCK
CDS WATER QUALITY STRUCTURE	QUARTERLY + AFTER MAJOR STORMS (SEE MAINTENANCE GUIDELINES IN APPENDIX D)	* OPEN ACCESS COVER FOR VISUAL INSPECTION AND MEASURE DISTANCE FROM THE STANDING WATER SURFACE TO THE SEDIMENT FILE WITH A MEASURING STICK OR TAPE. IF LESS THAN 1 FEET, REPAIR OR REMOVE VACUUM TRUCK INTO THE SUMP AND COVERS TO CLEAN OUT THE STANDING WATER LAYER OF SEDIMENT * TRASH, ETC. THE SCREEN MUST BE REMOVED IMMEDIATELY IF IT IS FREE OF TRASH AND DEBRIS
POROUS PAVEMENT	MONTHLY & AS NEEDED	* ENSURE THAT PAVING AREA IS CLEAN OF DEBRIS * ENSURE THAT PAVING DENATERS BETWEEN STORMS * ENSURE THAT THE AREA IS CLEAN OF SEDIMENTS * MOW UPLAND AND ADJACENT AREAS, AND SEED BARE AREAS * VACUUM SWEEP FREQUENTLY TO KEEP SURFACE FREE OF SEDIMENTS * INSPECT THE SURFACE FOR DETERIORATION OR SPALLING
GREEN ROOF	ANNUALLY	* ANNUAL SOIL TEST BY REMOVING SMALL SOIL QUANTITIES AND SENDING TO A LABORATORY FOR NUTRIENT CONTENT, ETC. * BEGIN BIWEEKLY NEED INSPECTION AND REMOVAL * BIWEEKLY APPLY PHOSPHORUS FREE FERTILIZER IF NEEDED BASED ON THE ANNUAL SOIL TEST RESULTS * BIWEEKLY CHECK FOR DISPLACED SOIL, INSPECT ROOF DRAINS, REMOVE DEBRIS AND CHECK FOR PESTS
	SUMMER	* CONTINUE BIWEEKLY NEED INSPECTION AND REMOVAL * CONTINUE BIWEEKLY INSPECTION FOR DISPLACED SOIL, INSPECT ROOF DRAINS, REMOVE DEBRIS AND CHECK FOR PESTS * IRRIGATION MAY BE REQUIRED EVERY 2 OR 3 WEEKS DURING PROLONGED, HOT, DRY WEATHER
	FALL	* CONTINUE BIWEEKLY NEED INSPECTION AND REMOVAL * CONTINUE BIWEEKLY INSPECTION FOR DISPLACED SOIL, INSPECT ROOF DRAINS, REMOVE DEBRIS AND CHECK FOR PESTS
	WINTER	* REMOVE SNOW AS NEEDED FROM ACCESS WALKWAYS



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PHASE 3 PLAN
MERCEDES BENZ OF GOLDENS BRIDGE
NYS ROUTE 22
TOWN OF LEWISBORO, NY

Drawn: SS Approved: AN
Scale: 1" = 30'
Date: 05/01/2024
Project No: 16124
Sheet No: PHASINGh
Drawing No: C-403