

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue  
Carmel, New York 10512  
(845) 808-1020 Fax (845) 808-1933

Toni E. Addonizio *Chairwoman*  
Neal L. Sullivan *Deputy Chair*  
Diane Schonfeld *Clerk*  
Robert Firriolo *Counsel*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Ginny Nacerino	Dist. 4
Carl L. Albano	Dist. 5
Paul E. Jonke	Dist. 6
Joseph Castellano	Dist. 7
Amy E. Sayegh	Dist. 8
Neal L. Sullivan	Dist. 9

**AGENDA**  
**PHYSICAL SERVICES COMMITTEE**  
**TO BE HELD VIA AUDIO WEBINAR**  
**PURSUANT TO TEMPORARY EMERGENCY ORDERS**  
**(Chairman Albano, Legislators Gouldman & Nacerino)**

**Thursday** **August 20, 2020**  
**(Immediately Following the 6:00PM Rules, Enactments & Intergovernmental Relations Mtg.)**

1. Pledge of Allegiance
2. Roll Call
3. Approval/ Budgetary Amendment (20A041)/ New York Metropolitan Transportation Council – Unified Planning Work Programs (NYMTC- UPWP)/ Commissioner of Finance William Carlin
4. Approval/ Budgetary Amendment (20A044)/ To Closeout Completed Capital Projects/ Commissioner of Finance William Carlin
5. Approval/ Lead Agency/ SEQRA Determination/ Stoneleigh Avenue – Drewville Road Intersection Reconstruction Project/ Commissioner Planning, Development and Public Transportation Department Sandra Fusco
6. Approval/ Lease Renewals Putnam County Veteran’s Residence/ First Deputy County Attorney Andrew Negro
7. Approval/ Capital Project (20CP05)- County Office Building Exterior Rehabilitation/ Request Funding not To Exceed \$190,000/ Assistant Supervisor of Planning & Design Alexis Hawley
8. Other Business
9. Adjournment



cc: all  
Phys  
A+A  
Aug 20, 2020  
3050  
#3

WILLIAM J. CARLIN, Jr. CPA  
Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

2020 JUL 22 AM 9:41

LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

To: Diane Schonfeld, Legislative Clerk  
From: William J. Carlin, Jr., Commissioner of Finance  
Re: Budgetary Amendment - 20A041  
Date: July 21, 2020

*WJC*

At the request of the Commissioner of Planning, Development and Public Transportation, the following budgetary amendment is required.

**Increase estimated appropriations:**

10802000 54682 Special Services 294,252

**Increase estimated revenues:**

10802000 449895 Fed Aid - UPWP 294,252

Fiscal Impact - 2020 - \$ 0

Fiscal Impact - 2021 - \$ 0

This Resolution is required to provide for data management services, such as traffic counts, utilizing Federal UPWP funds as per the attached documentation. Please forward to the appropriate committee.

Approved:

Mary Ellen Odell  
County Executive

NEW YORK METROPOLITAN TRANSPORTATION COUNCIL



PROGRAM, FINANCE AND ADMINISTRATION COMMITTEE (PFAC)

RESOLUTION #503  
AMENDMENTS TO THE STATE FISCAL YEAR (SFY) 2020-2021  
UNIFIED PLANNING WORK PROGRAMS (UPWP)

**WHEREAS**, the New York Metropolitan Transportation Council (NYMTC) is a regional council of governments, which is the metropolitan planning organization (MPO) for New York City, Long Island and the lower Hudson Valley; and

**WHEREAS**, pursuant to 23 CFR 450.308, NYMTC, in cooperation with the State and operators of publicly owned transit, is responsible for developing UPWPs, which document planning activities to be performed with funds provided under Title 23 U.S.C., and Title 49 U.S.C. Chapter 53; and

**WHEREAS**, NYMTC's SFY 2020-2021 UPWP, which was adopted by NYMTC on February 27, 2020 identifies federally funded planning programs and projects to be undertaken by NYMTC's staff and its member agencies; and

**WHEREAS**, NYMTC's staff and member agencies are now carrying out their SFY 2020-2021 UPWP projects and need to amend projects as noted in the attached Amendment Actions Summary; and

**WHEREAS**, the requested amendment impacts the use of funds previously programmed in the SFY 2019-2020 UPWP; and

**WHEREAS**, NYMTC staff has determined that the funds are available to be reprogrammed through this amendment to the SFY 2020-2021 UPWP; and

**WHEREAS**, NYMTC staff has reviewed the proposed revision and determines that it is consistent with NYMTC's regional goals and desired outcomes as presented in the Federal Fiscal Years 2018-2045 Regional Transportation Plan.

**NOW, THEREFORE, BE IT RESOLVED** that PFAC hereby adopts the amendment described above to the SFY 2020-2021 Unified Planning Work Program as summarized in the attached table.

This resolution shall take effect on the thirtieth day of April of two thousand and twenty.

**ADOPTION:** \_\_\_\_\_

**PFAC Resolution #503, April 30, 2020**  
**State Fiscal Year 2020-2021 UPWP Amendment Actions Summary**



**Action Requested by Putnam County**

PTPN20D00.E02	Data Management	Add funds	169,752	224,500	<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$394,252</span>	Previously programmed but unspent funds for this task are being brought into the UPWP. No new funding is requested.
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CC: Physical Reso #4

WILLIAM J. CARLIN, Jr. CPA  
Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

To: Diane Schonfeld, Legislative Clerk  
From: William J. Carlin, Jr., Commissioner of Finance *WJC*  
Re: Budgetary Amendment - 20A044  
Date: August 10, 2020

2020 AUG 11 PM 12: 21  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

At the request of the Commissioner of Finance, the following budgetary amendment is required.

**CAPITAL FUND:**

**Increase Estimated Appropriations:**

59901000 53000 50357	Transfer to General Fund	79.51
59901000 53000 50357	Transfer to General Fund	838.50
59901000 53000 50357	Transfer to General Fund	10,000.00
59901000 53000 50357	Transfer to General Fund	6,476.68
		<hr/>
		17,394.69

**Decrease Estimated Appropriations:**

58760000 51094 51315	FEMA - Snake Hill Rd	25,046.25
58760000 53000 51315	FEMA - Snake Hill Rd	312,476.47
58760000 58002 51315	FEMA - Snake Hill Rd	1,916.01
58760000 53000 51428	FEMA - Maybrook Fence	39,161.28
55997000 52680 51512	OSR - Bus	838.50
57997000 53000 51607	Sportsman Center Study	10,000.00
53197000 53000 51620	Jail Security System	6,476.68
55197000 53000 51805	Tip Project Mgmt - 2018	100,000.00
55197000 53000 51807	Grant Matched Programs	8,000,000.00
55197000 53000 51808	Airport Park Grant	126.52
55197000 53000 51901	Bridges & Culverts	500,000.00
55197000 53000 51902	Infrastructure	1,000,000.00
55197000 52660 51904	Equipment	500,000.00
55197000 53000 51905	Tip Project Mgmt - 2019	100,000.00
55197000 53000 51907	Grant Matched Programs	12,707,000.00
57997000 53000 51908	PCGC - Roof Replacement	100,000.00
57997000 53000 51909	PCGC - HVAC & Plumbing	100,000.00
55197000 53000 52002	Highway Infrastructure	500,000.00
		<hr/>
		24,003,041.71

**Decrease Estimated Revenues:**

58760000 445971 51315	Fed Aid - FEMA - Snake Hill Rd	339,438.73
58760000 445971 51428	Fed Aid - FEMA - Maybrooke Fence	39,161.28
55997000 428601 51512	Transfer From General Fund	838.50
57997000 428601 51607	Transfer From General Fund	10,000.00
53197000 428601 51620	Jail Security System	6,476.68
05000 45710I 51805	Serial Bond Proceeds	10,000.00
55197000 435971 51805	State Aid - TIP Project Manager	10,000.00
55197000 445971 51805	Fed Aid - TIP Project Manager	80,000.00
05000 45710I 51807	2018 Bond Proceeds	800,000.00
55197000 435971 51807	State Aid - Grant Matched Projects	800,000.00
55197000 445971 51807	Fed Aid - Grant Matched Projects	6,400,000.00
55197000 435979 51808	State Aid - Airport Park Grant	126.52
05000 45710J 51901	Bond Proceeds - 2019	500,000.00
05000 45710J 51902	Bond Proceeds - 2019	1,000,000.00
05000 45710J 51904	Bond Proceeds - 2019	500,000.00
55197000 435971 51905	State Aid - TIP Project Manager	10,000.00
55197000 445971 51905	Fed Aid - TIP Project Manager	90,000.00
05000 45710J 51907	Bond Proceeds - 2019	2,541,400.00
55197000 435971 51907	State Aid - Grant Matched Projects	2,541,400.00
55197000 445971 51907	Fed Aid - Grant Matched Projects	7,624,200.00
05000 45710J 51908	Bond Proceeds - 2019	100,000.00
05000 45710J 51909	Bond Proceeds - 2019	100,000.00
05000 45710K 52002	Bond Proceeds - 2020	500,000.00
		<hr/>
		24,003,041.71

**Increase Estimated Revenues:**

59901000 428601 50357	Transfer to General Fund	838.50
59901000 428601 50357	Transfer to General Fund	10,000.00
59901000 428601 50357	Transfer to General Fund	6,476.68
59901000 428601 50357	Transfer from General Fund	79.51
		<hr/>
		17,394.69

**GENERAL FUND:**

**Increase Estimated Appropriations:**

10199000 54980	Contingency	17,394.69
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**Increase Estimated Revenues:**

10131000 428501	Transfer From Capital Fund	17,394.69
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Fiscal Impact - 2020 - \$ (17,394.69)

Fiscal Impact - 2021 - \$ 0

This Resolution is required to closeout completed capital projects.  
Please forward to the appropriate committee.

Approved : : \_\_\_\_\_  
MaryEllen Odell, County Executive



Putnam County  
Department of Planning, Development,  
and Public Transportation

www.putnamcountyny.com

841 Fair Street  
Carmel, NY 10512

Sandra M. Fusco  
Commissioner

Phone: (845) 878-3480  
Fax: (845) 808-1948

Phys...  
Approval  
#5

MEMORANDUM

TO: Carl Albano  
Chair, Physical Services Committee

CC: Toni Addonizio  
Chair, Putnam County Legislature

FROM: Sandra M. Fusco, Commissioner  
Department of Planning, Development and Public Transportation

DATE: August 12, 2020

RE: Resolution: Stoneleigh Avenue/Drewville Road Reconstruction Project

2020 AUG 12 AM 11:37  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

Attached hereto is a Resolution in connection with the above referenced matter, which the undersigned respectfully requests be placed on the agenda of the Physical Services Committee Meeting, scheduled on August 20, 2020, for consideration and approval by the Legislature.

Thank you.

cc: MaryEllen Odell/County Executive  
Thomas Feighery/Deputy County Executive  
William J. Carlin/Commissioner of Finance  
Jennifer S. Bumgarner/County Attorney  
Fred Pena/Commissioner of Highways and Facilities  
John Tully/Deputy Commissioner of Highways and Facilities  
Barbara Barosa/Putnam County Planning

**LEAD AGENCY/ SEQRA DETERMINATION/ STONELEIGH AVENUE/ DREWVILLE ROAD INTERSECTION RECONSTRUCTION PROJECT (PIN 8761.97)**

WHEREAS, the Putnam County Legislature is considering the approval of a Putnam County Highways and Facilities project that involves the reconstruction of the intersection at Stoneleigh Avenue and Drewville Road, in the Town of Carmel, into a single lane roundabout (the "Project"); and

WHEREAS, the purpose of the Project is to, among other things, improve overall traffic conditions while reducing delays, allowing better access for emergency vehicles to the Putnam Hospital Center located approximately one-half mile south of the aforesaid intersection, such related reconstruction to include, without limitation, the construction of (i) a fill-type retaining wall on the western approach with significant grading on the eastern approach thereby allowing the road to be graded away from said intersection to provide a flatter approach as vehicles enter the roundabout, (ii) new drainage and stormwater systems, such stormwater improvements to include a new retention pond, modifications to an existing pond, dry swale, and hydrodynamic separators, and closed drainage improvements that will eliminate future erosion that continues to damage the existing shoulders of the intersection, and (iii) implementation of miscellaneous improvements to Project-area guiderails, signage, and landscaping, (collectively, the "Proposed Action"); and

WHEREAS, the Proposed Action is subject to review under the State Environmental Quality Review Act ("SEQRA") and the Regulations promulgated thereunder ("SEQRA 6 NYCRR Part 617"); and

WHEREAS, other potential involved or interested agencies have been identified in connection with the Proposed Action; and

WHEREAS, the Putnam County Legislature hereby declares its intent to act as the Lead Agency under the procedures and requirements of SEQRA; and

WHEREAS, a full Environmental Assessment form (EAF) has been prepared for the Project, along with supporting documentation, which is attached hereto and made a part hereof; and

WHEREAS, the Putnam County Legislature, after a review of SEQRA 6 NYCRR Part 617 *et seq.*, finds that the Proposed Action is an Unlisted action; now therefore be it

RESOLVED, that the Putnam County Legislature will conduct a coordinated SEQRA environmental review for the Proposed Action in connection with the Project; and be it further

RESOLVED, that this Resolution shall take effect immediately.

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

**Instructions for Completing Part 1**

**Part 1 is to be completed by the applicant or project sponsor.** Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

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

**A. Project and Applicant/Sponsor Information.**

Name of Action or Project: Stoneleigh Avenue /Drewville Road Intersection Reconstruction Project (PIN 8761.97)		
Project Location (describe, and attach a general location map): Town of Carmel, Putnam County NY Stoneleigh Ave/Drewville Rd Intersection (Lat 41°23'21.47"N Long 73°39'48.32"W)		
Brief Description of Proposed Action (include purpose or need): The project will involve the reconstruction of the intersection of Stoneleigh Avenue and Drewville Road into a single lane roundabout. The purpose of the project is to improve overall traffic conditions while reducing delays, thereby improving access for emergency vehicles to the Putnam Hospital Center located a half mile south of the intersection. As part of the reconstruction a fill type retaining wall will be constructed on the western approach with significant grading on the eastern approach. The work will allow the road to be graded away from the intersection to provide a flatter approach as drivers enter the roundabout. New drainage and stormwater systems will also be constructed. The stormwater improvements include a new detention pond, modifications to an existing pond, dry swale, and hydrodynamic separators. The closed drainage improvements will eliminate future erosion that continues to damage the existing shoulders of the intersection. There will be also be miscellaneous improvements to guiderails, signage, and landscaping.		
Name of Applicant/Sponsor: Putnam County Legislature, Chairwoman Toni Addonizio	Telephone: (845) 808-1020	E-Mail: putcoleg@putnamcountyny.gov
Address: 40 Gleneida Avenue		
City/PO: Carmel	State: NY	Zip Code: 10512
Project Contact (if not same as sponsor; give name and title/role): Barbara Barosa, AICP, Senior Planner	Telephone: (845)878-3480 x48107	E-Mail: barbara.barosa@putnamcountyny.gov
Address: Putnam County Department of Planning, 2 Route 164		
City/PO: Patterson	State: NY	Zip Code: 12563
Property Owner (if not same as sponsor):	Telephone:	E-Mail:
Address:		
City/PO:	State:	Zip Code:

**B. Government Approvals**

<b>B. Government Approvals, Funding, or Sponsorship.</b> ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)		
<b>Government Entity</b>	<b>If Yes: Identify Agency and Approval(s) Required</b>	<b>Application Date (Actual or projected)</b>
a. City Counsel, Town Board, or Village Board of Trustees <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Town of Carmel Coordination for Easements and Sewer Pump Station impacts	NA
b. City, Town or Village Planning Board or Commission <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
c. City, Town or Village Zoning Board of Appeals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d. Other local agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	NYCDEP	9/2020
e. County agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
g. State agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NYS DOT, NYS DEC, SHPO	9/2020
h. Federal agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	USFWS	6/2020
i. Coastal Resources. <ul style="list-style-type: none"> <li><i>i.</i> Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li><i>ii.</i> Is the project site located in a community with an approved Local Waterfront Revitalization Program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li><i>iii.</i> Is the project site within a Coastal Erosion Hazard Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> </ul>		

**C. Planning and Zoning**

<b>C.1. Planning and zoning actions.</b>	
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <ul style="list-style-type: none"> <li>• <b>If Yes</b>, complete sections C, F and G.</li> <li>• <b>If No</b>, proceed to question C.2 and complete all remaining sections and questions in Part 1</li> </ul>	
<b>C.2. Adopted land use plans.</b>	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, identify the plan(s): NYC Watershed Boundary	
c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, identify the plan(s): Putnam County Agricultural & Farmland Protection Plan	

<b>C.3. Zoning</b>	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district? <u>Commercial and Residential</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the use permitted or allowed by a special or conditional use permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
c. Is a zoning change requested as part of the proposed action? If Yes, i. What is the proposed new zoning for the site? _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>C.4. Existing community services.</b>	
a. In what school district is the project site located? <u>Carmel Central School District</u>	
b. What police or other public protection forces serve the project site? <u>Town of Carmel Police Department</u>	
c. Which fire protection and emergency medical services serve the project site? <u>Carmel Fire District</u>	
d. What parks serve the project site? <u>N/A</u>	

**D. Project Details**

<b>D.1. Proposed and Potential Development</b>	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? <u>Roadway improvement project</u>	
b. a. Total acreage of the site of the proposed action? _____ <u>10.62</u> acres b. Total acreage to be physically disturbed? _____ <u>3.16</u> acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ <u>2.25</u> acres	
c. Is the proposed action an expansion of an existing project or use? i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
d. Is the proposed action a subdivision, or does it include a subdivision? If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) _____ ii. Is a cluster/conservation layout proposed? _____ iii. Number of lots proposed? _____ iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
e. Will the proposed action be constructed in multiple phases? i. If No, anticipated period of construction: _____ <u>4</u> months ii. If Yes: • Total number of phases anticipated _____ • Anticipated commencement date of phase 1 (including demolition) _____ month _____ year • Anticipated completion date of final phase _____ month _____ year • Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____ _____ _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

f. Does the project include new residential uses?  Yes  No  
 If Yes, show numbers of units proposed.

	One Family	Two Family	Three Family	Multiple Family (four or more)
Initial Phase	_____	_____	_____	_____
At completion of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)?  Yes  No  
 If Yes,

i. Total number of structures \_\_\_\_\_  
 ii. Dimensions (in feet) of largest proposed structure: \_\_\_\_\_ height; \_\_\_\_\_ width; and \_\_\_\_\_ length  
 iii. Approximate extent of building space to be heated or cooled: \_\_\_\_\_ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage?  Yes  No  
 If Yes,

i. Purpose of the impoundment: Stormwater treatment pond in the northeast corner of the intersection  
 ii. If a water impoundment, the principal source of the water:  Ground water  Surface water streams  Other specify: Stormwater  
 iii. If other than water, identify the type of impounded/contained liquids and their source.  
 iv. Approximate size of the proposed impoundment. Volume: .0101 million gallons; surface area: .018 acres  
 v. Dimensions of the proposed dam or impounding structure: Varies height; Varies length  
 vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): Earth Fill

**D.2. Project Operations**

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)  Yes  No  
 If Yes:

i. What is the purpose of the excavation or dredging? \_\_\_\_\_  
 ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?  
 • Volume (specify tons or cubic yards): \_\_\_\_\_  
 • Over what duration of time? \_\_\_\_\_  
 iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 iv. Will there be onsite dewatering or processing of excavated materials?  Yes  No  
 If yes, describe. \_\_\_\_\_  
 \_\_\_\_\_  
 v. What is the total area to be dredged or excavated? \_\_\_\_\_ acres  
 vi. What is the maximum area to be worked at any one time? \_\_\_\_\_ acres  
 vii. What would be the maximum depth of excavation or dredging? \_\_\_\_\_ feet  
 viii. Will the excavation require blasting?  Yes  No  
 ix. Summarize site reclamation goals and plan: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area?  Yes  No  
 If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): NYS Wetland ID LC-63  
 \_\_\_\_\_  
 \_\_\_\_\_

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:  
 The wetland disturbance will be caused by the construction of a new 48" culvert beneath Drewville Road along with placement of culvert end sections and stone aprons at both the inlet and outlet. There will be additional disturbance to the wetland present in the existing detention pond located adjacent to the Springside Commons Condominiums. The impacts are necessary to shift the pond to the east to mitigate impacts of the roundabout.

iii. Will the proposed action cause or result in disturbance to bottom sediments?  Yes  No

If Yes, describe: Impacts to the existing detention pond.

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation?  Yes  No

If Yes:

- acres of aquatic vegetation proposed to be removed: \_\_\_\_\_
- expected acreage of aquatic vegetation remaining after project completion: \_\_\_\_\_
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): \_\_\_\_\_
- \_\_\_\_\_
- proposed method of plant removal: \_\_\_\_\_
- if chemical/herbicide treatment will be used, specify product(s): \_\_\_\_\_

v. Describe any proposed reclamation/mitigation following disturbance: \_\_\_\_\_

c. Will the proposed action use, or create a new demand for water?  Yes  No

If Yes:

i. Total anticipated water usage/demand per day: \_\_\_\_\_ gallons/day

ii. Will the proposed action obtain water from an existing public water supply?  Yes  No

If Yes:

- Name of district or service area: \_\_\_\_\_
- Does the existing public water supply have capacity to serve the proposal?  Yes  No
- Is the project site in the existing district?  Yes  No
- Is expansion of the district needed?  Yes  No
- Do existing lines serve the project site?  Yes  No

iii. Will line extension within an existing district be necessary to supply the project?  Yes  No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: \_\_\_\_\_
- \_\_\_\_\_
- Source(s) of supply for the district: \_\_\_\_\_

iv. Is a new water supply district or service area proposed to be formed to serve the project site?  Yes  No

If, Yes:

- Applicant/sponsor for new district: \_\_\_\_\_
- Date application submitted or anticipated: \_\_\_\_\_
- Proposed source(s) of supply for new district: \_\_\_\_\_

v. If a public water supply will not be used, describe plans to provide water supply for the project: \_\_\_\_\_

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: \_\_\_\_\_ gallons/minute.

d. Will the proposed action generate liquid wastes?  Yes  No

If Yes:

i. Total anticipated liquid waste generation per day: \_\_\_\_\_ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): \_\_\_\_\_

iii. Will the proposed action use any existing public wastewater treatment facilities?  Yes  No

If Yes:

- Name of wastewater treatment plant to be used: \_\_\_\_\_
- Name of district: \_\_\_\_\_
- Does the existing wastewater treatment plant have capacity to serve the project?  Yes  No
- Is the project site in the existing district?  Yes  No
- Is expansion of the district needed?  Yes  No

• Do existing sewer lines serve the project site?  Yes  No  
 • Will a line extension within an existing district be necessary to serve the project?  Yes  No  
 If Yes:  
 • Describe extensions or capacity expansions proposed to serve this project: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?  Yes  No  
 If Yes:  
 • Applicant/sponsor for new district: \_\_\_\_\_  
 • Date application submitted or anticipated: \_\_\_\_\_  
 • What is the receiving water for the wastewater discharge? \_\_\_\_\_

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?  Yes  No  
 If Yes:  
 i. How much impervious surface will the project create in relation to total size of project parcel?  
 \_\_\_\_\_ Square feet or 1.428 acres (impervious surface)  
 \_\_\_\_\_ Square feet or 1.554 acres (parcel size)  
 ii. Describe types of new point sources. None - the impervious area of the project will only change a minor amount.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?  
A closed drainage system will be constructed that will collect water and direct it into either a detention pond in the northeast corner of the intersection or hydrodynamic separators that are to be installed on Drewville Road. A small roadside swale is proposed for the eastern approach of Drewville Road.  
 • If to surface waters, identify receiving water bodies or wetlands: \_\_\_\_\_  
The hydrodynamic separators will empty into wetland LC-63 and its stream channel. The detention pond will empty into the Croton Falls Reservoir as it currently does.  
 • Will stormwater runoff flow to adjacent properties?  Yes  No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?  Yes  No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?  Yes  No  
 If Yes, identify:  
 i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)  
heavy equipment during construction  
 ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)  
power generation  
 iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)  
none

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?  Yes  No  
 If Yes:  
 i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)  Yes  No  
 ii. In addition to emissions as calculated in the application, the project will generate:  
 • \_\_\_\_\_ Tons/year (short tons) of Carbon Dioxide (CO<sub>2</sub>)  
 • \_\_\_\_\_ Tons/year (short tons) of Nitrous Oxide (N<sub>2</sub>O)  
 • \_\_\_\_\_ Tons/year (short tons) of Perfluorocarbons (PFCs)  
 • \_\_\_\_\_ Tons/year (short tons) of Sulfur Hexafluoride (SF<sub>6</sub>)  
 • \_\_\_\_\_ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)  
 • \_\_\_\_\_ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?  Yes  No  
 If Yes:  
 i. Estimate methane generation in tons/year (metric): \_\_\_\_\_  
 ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): \_\_\_\_\_

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i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations?  Yes  No  
 If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): \_\_\_\_\_

---

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services?  Yes  No  
 If Yes:  
 i. When is the peak traffic expected (Check all that apply):  Morning  Evening  Weekend  
 Randomly between hours of \_\_\_\_\_ to \_\_\_\_\_  
 ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): \_\_\_\_\_  
 iii. Parking spaces: Existing \_\_\_\_\_ Proposed \_\_\_\_\_ Net increase/decrease \_\_\_\_\_  
 iv. Does the proposed action include any shared use parking?  Yes  No  
 v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: \_\_\_\_\_  
 vi. Are public/private transportation service(s) or facilities available within 1/2 mile of the proposed site?  Yes  No  
 vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles?  Yes  No  
 viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes?  Yes  No

---

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy?  Yes  No  
 If Yes:  
 i. Estimate annual electricity demand during operation of the proposed action: \_\_\_\_\_  
 ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): \_\_\_\_\_  
 iii. Will the proposed action require a new, or an upgrade, to an existing substation?  Yes  No

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l. Hours of operation. Answer all items which apply.

<p>i. During Construction:</p> <ul style="list-style-type: none"> <li>• Monday - Friday: <u>8am - 7pm, Potential night work</u></li> <li>• Saturday: _____</li> <li>• Sunday: _____</li> <li>• Holidays: _____</li> </ul>	<p>ii. During Operations:</p> <ul style="list-style-type: none"> <li>• Monday - Friday: _____ 24 hours</li> <li>• Saturday: _____ 24 hours</li> <li>• Sunday: _____ 24 hours</li> <li>• Holidays: _____ 24 hours</li> </ul>
---	---

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?  Yes  No

If yes:

i. Provide details including sources, time of day and duration:  
 Construction activities will produce temporary noise which exceeds ambient noise levels. Construction is expected to be limited to the construction phase during normal daytime hours between 8 am to 7 pm Monday- Friday. Due to construction impacts on area traffic, night work at the intersection may occur.

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?  Yes  No  
 Describe: Approximately 40 trees will be removed between the project and Springside Commons Condominiums. The County has been in contact with the developer who still owns about 11 units and has ensured him that pine trees or natural screening will be replaced

---

n. Will the proposed action have outdoor lighting?  Yes  No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:  
 \_\_\_\_\_  
 \_\_\_\_\_

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?  Yes  No  
 Describe: Approximately 40 trees will be removed between the project and Springside Commons Condominiums. The County has been in contact with the developer who still owns about 11 units and has ensured him that pine trees or natural screening will be replaced.

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o. Does the proposed action have the potential to produce odors for more than one hour per day?  Yes  No  
 If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:  
 \_\_\_\_\_  
 \_\_\_\_\_

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p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage?  Yes  No

If Yes:

i. Product(s) to be stored \_\_\_\_\_  
 ii. Volume(s) \_\_\_\_\_ per unit time \_\_\_\_\_ (e.g., month, year)  
 iii. Generally, describe the proposed storage facilities: \_\_\_\_\_  
 \_\_\_\_\_

---

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation?  Yes  No

If Yes:

i. Describe proposed treatment(s):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ii. Will the proposed action use Integrated Pest Management Practices?  Yes  No

---

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?  Yes  No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: \_\_\_\_\_ tons per \_\_\_\_\_ (unit of time)
- Operation : \_\_\_\_\_ tons per \_\_\_\_\_ (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: \_\_\_\_\_
- Operation: \_\_\_\_\_

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: \_\_\_\_\_
- Operation: \_\_\_\_\_

s. Does the proposed action include construction or modification of a solid waste management facility?  Yes  No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): \_\_\_\_\_

ii. Anticipated rate of disposal/processing:

- \_\_\_\_\_ Tons/month, if transfer or other non-combustion/thermal treatment, or
- \_\_\_\_\_ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: \_\_\_\_\_ years

---

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste?  Yes  No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: \_\_\_\_\_

ii. Generally describe processes or activities involving hazardous wastes or constituents: \_\_\_\_\_

iii. Specify amount to be handled or generated \_\_\_\_\_ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: \_\_\_\_\_

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility?  Yes  No

If Yes: provide name and location of facility: \_\_\_\_\_

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: \_\_\_\_\_

**E. Site and Setting of Proposed Action**

**E.1. Land uses on and surrounding the project site**

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

- Urban  Industrial  Commercial  Residential (suburban)  Rural (non-farm)
- Forest  Agriculture  Aquatic  Other (specify): hospital

ii. If mix of uses, generally describe:

\_\_\_\_\_

b. Land uses and covertypes on the project site.

Land use or Covertypes	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	1.428	1.554	.126
• Forested	100+	100+	-.6275
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)	N/A	N/A	N/A
• Agricultural (includes active orchards, field, greenhouse etc.)	N/A	N/A	N/A
• Surface water features (lakes, ponds, streams, rivers, etc.)	.206	.4224	.2164
• Wetlands (freshwater or tidal)	1.2	1.1604	-.0396
• Non-vegetated (bare rock, earth or fill)	N/A	N/A	.3247
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation?  Yes  No  
 i. If Yes: explain: There is an access point for the nearby Reservoir off of Drewville Road that will not be impacted.

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site?  Yes  No  
 If Yes:  
 i. Identify Facilities:  
Putnam Hospital, Yorktown Medical Labs, DaVita Celia Dill Dialysis Center

e. Does the project site contain an existing dam?  Yes  No  
 If Yes:  
 i. Dimensions of the dam and impoundment:  
 • Dam height: \_\_\_\_\_ feet  
 • Dam length: \_\_\_\_\_ feet  
 • Surface area: \_\_\_\_\_ acres  
 • Volume impounded: \_\_\_\_\_ gallons OR acre-feet  
 ii. Dam's existing hazard classification: \_\_\_\_\_  
 iii. Provide date and summarize results of last inspection:  
 \_\_\_\_\_

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility?  Yes  No  
 If Yes:  
 i. Has the facility been formally closed?  Yes  No  
 • If yes, cite sources/documentation: \_\_\_\_\_  
 ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:  
 \_\_\_\_\_  
 iii. Describe any development constraints due to the prior solid waste activities: \_\_\_\_\_

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste?  Yes  No  
 If Yes:  
 i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:  
 \_\_\_\_\_

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?  Yes  No  
 If Yes:  
 i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:  Yes  No  
 Yes – Spills Incidents database Provide DEC ID number(s): 500573,1501030  
 Yes – Environmental Site Remediation database Provide DEC ID number(s): \_\_\_\_\_  
 Neither database  
 ii. If site has been subject of RCRA corrective activities, describe control measures: \_\_\_\_\_  
 iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?  Yes  No  
 If yes, provide DEC ID number(s): \_\_\_\_\_  
 iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):  
 \_\_\_\_\_

v. Is the project site subject to an institutional control limiting property uses?  Yes  No

- If yes, DEC site ID number: \_\_\_\_\_
- Describe the type of institutional control (e.g., deed restriction or easement): \_\_\_\_\_
- Describe any use limitations: \_\_\_\_\_
- Describe any engineering controls: \_\_\_\_\_
- Will the project affect the institutional or engineering controls in place?  Yes  No
- Explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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**E.2. Natural Resources On or Near Project Site**

a. What is the average depth to bedrock on the project site? \_\_\_\_\_ Unknown feet

b. Are there bedrock outcroppings on the project site?  Yes  No  
 If Yes, what proportion of the site is comprised of bedrock outcroppings? \_\_\_\_\_ %

c. Predominant soil type(s) present on project site:

PnC Paxton fine sandy loam	51.6 %
WdB Woodbribde loam	30.0 %
LcB Leicester loam	18.4 %

d. What is the average depth to the water table on the project site? Average: \_\_\_\_\_ Varies feet

e. Drainage status of project site soils:  Well Drained: \_\_\_\_\_ 80 % of site  
 Moderately Well Drained: \_\_\_\_\_ % of site  
 Poorly Drained \_\_\_\_\_ 20 % of site

f. Approximate proportion of proposed action site with slopes:  0-10%: \_\_\_\_\_ 75 % of site  
 10-15%: \_\_\_\_\_ 25 % of site  
 15% or greater: \_\_\_\_\_ % of site

g. Are there any unique geologic features on the project site?  Yes  No  
 If Yes, describe: \_\_\_\_\_  
 \_\_\_\_\_

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)?  Yes  No

ii. Do any wetlands or other waterbodies adjoin the project site?  Yes  No  
 If Yes to either i or ii, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency?  Yes  No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name \_\_\_\_\_ Classification \_\_\_\_\_
- Lakes or Ponds: Name \_\_\_\_\_ Classification \_\_\_\_\_
- Wetlands: Name NYS Wetland, Federal Waters, Federal Waters Approximate Size NYS Wetland (in a...)
- Wetland No. (if regulated by DEC) LC-63 \_\_\_\_\_

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies?  Yes  No  
 If yes, name of impaired water body/bodies and basis for listing as impaired: \_\_\_\_\_  
 \_\_\_\_\_

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i. Is the project site in a designated Floodway?  Yes  No

j. Is the project site in the 100-year Floodplain?  Yes  No

k. Is the project site in the 500-year Floodplain?  Yes  No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer?  Yes  No  
 If Yes:  
 i. Name of aquifer: \_\_\_\_\_

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes:	
<i>i.</i> Nature of historic/archaeological resource: <input type="checkbox"/> Archaeological Site <input type="checkbox"/> Historic Building or District	
<i>ii.</i> Name: _____	
<i>iii.</i> Brief description of attributes on which listing is based: _____	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	
If Yes:	
<i>i.</i> Describe possible resource(s): _____	
<i>ii.</i> Basis for identification: _____	
h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes:	
<i>i.</i> Identify resource: _____	
<i>ii.</i> Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____	
<i>iii.</i> Distance between project and resource: _____ miles.	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes:	
<i>i.</i> Identify the name of the river and its designation: _____	
<i>ii.</i> Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	

**F. Additional Information**

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

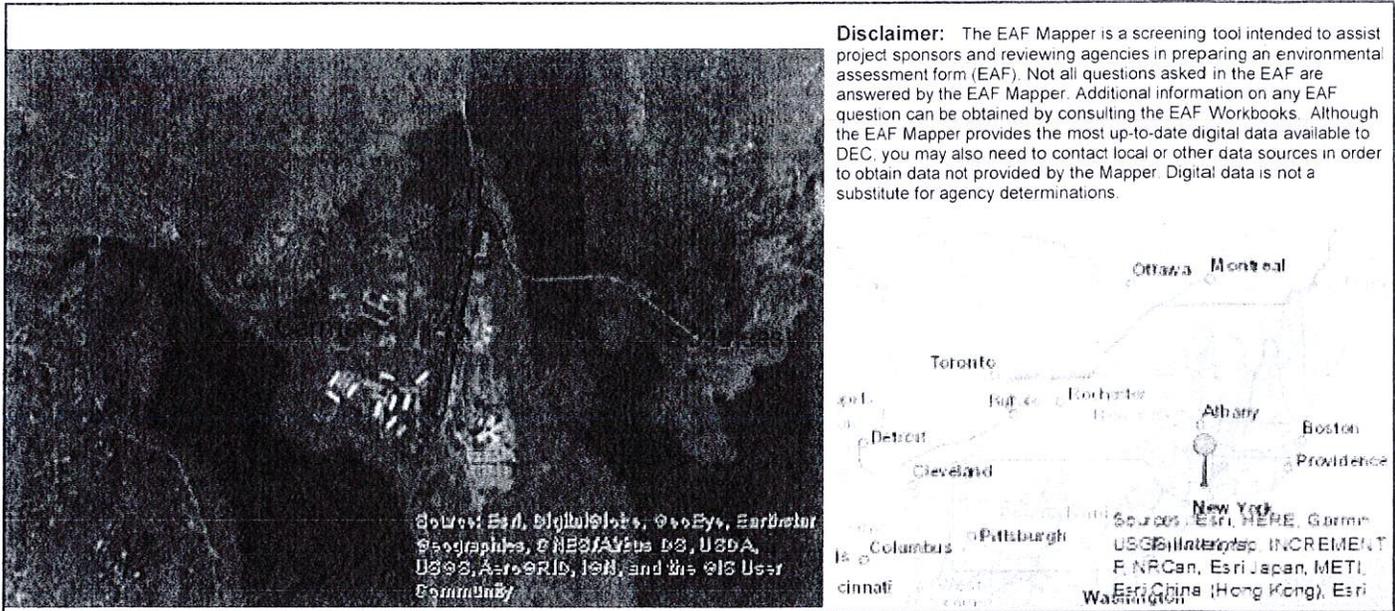
If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

**G. Verification**

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

Applicant/Sponsor Name Chairwoman Toni Addonizio Date \_\_\_\_\_

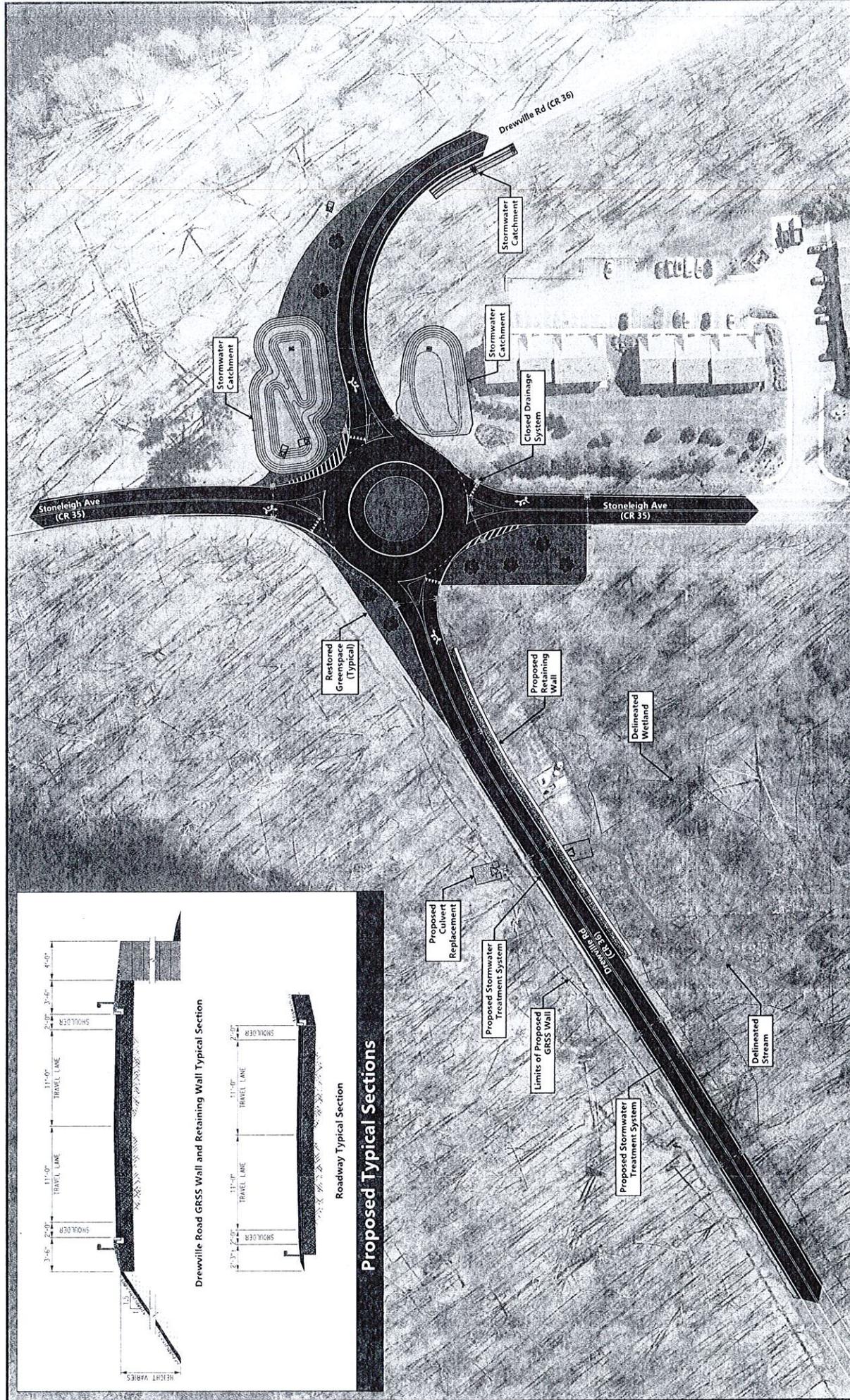
Signature \_\_\_\_\_ Title Chairwoman, Putnam County Legislature



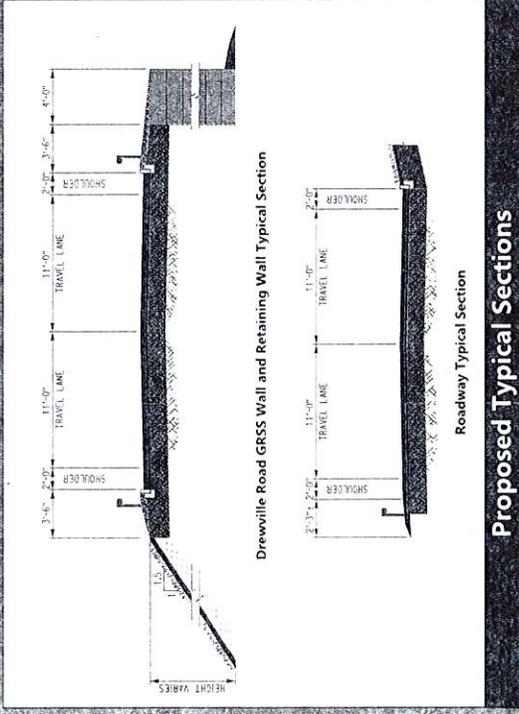
**Disclaimer:** The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.

B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	NYC Watershed Boundary
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Wetlands Name]	NYS Wetland, Federal Waters
E.2.h.iv [Surface Water Features - Wetlands Size]	NYS Wetland (in acres):13.7
E.2.h.iv [Surface Water Features - DEC Wetlands Number]	LC-63
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	No
E.2.j. [100 Year Floodplain]	Yes

E.2.k. [500 Year Floodplain]	Yes
E.2.l. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	Yes
E.2.o. [Endangered or Threatened Species - Name]	Northern Long-eared Bat
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	No
E.3.i. [Designated River Corridor]	No



**PIN 8761.97: Intersection at Stoneleigh Avenue and Drewville Road Roundabout & Drainage Layout**



Drewville Road GRSS Wall and Retaining Wall Typical Section

SHOULDER 3'-4"

TRAVEL LANE 11'-0"

SHOULDER 2'-0"

HEIGHT VARIES

Roadway Typical Section

SHOULDER 2'-0"

TRAVEL LANE 11'-0"

SHOULDER 2'-0"

**Physical Services Committee Meeting**  
**August 20, 2020**  
**Agenda Item # 6**

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**Approval/ Lease Renewals Putnam County Veteran's Residence/ First Deputy  
County Attorney Andrew Negro**

Fred Pena  
Commissioner



John Tully  
Deputy Commissioner

*Physical 8/20/2020*

*Approval*

*#7*

DEPARTMENT OF  
HIGHWAYS & FACILITIES  
842 Fair Street  
Carmel, New York 10512  
Phone: 845-878-6331 Fax: 845-808-1908

**MEMORANDUM**

TO: Diane Schonfeld  
Clerk, County Legislature

FROM: Alexis Hawley  
Assistant Supervisor of Planning & Design *AH*

CC: Fred Pena, PE  
Commissioner

John Tully  
Deputy Commissioner

William Carlin  
Commissioner of Finance

DATE: August 12, 2020

RE: Physical Services Committee – 20CP05 – County  
Office Building Exterior Rehabilitation

2020 AUG 13 PM 2:15  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

Please approve the necessary resolution to authorize 20CP05 in an amount not to exceed \$190,000.

On July 15, 2020, bids were opened for the County Office Building Exterior Rehabilitation project. The project will replace the parapet and roof and clean, repaint and repair the exterior of the entire facility. The low bid amount was \$783,000, just \$17,000 short of the full project budget of \$800,000. In order to see the project through to completion, we are requesting additional funding for consulting costs and for potential project contingency costs.

Contingency monies would be used to cover the cost to correct any unknown conditions that may be found during the course of the project. We request a contingency amount of \$125,000 which is factored as a percentage of the project costs. These monies would only be expended if conditions necessitated.

We are also requesting funding for critical consultant construction administration and inspection costs. The consulting firm will work closely with the contractor to ensure work is being done per scope and only to the extent necessary. These efforts by the consultant will be supported by County staff. We estimate consulting costs to be no more than \$65,000.

As such, we are respectfully requesting approval to use Capital funds in an amount not to exceed \$190,000 to allow us to move forward with the rehabilitation of the County Office Building .

Thank you for your consideration.