

| ANDREW M. CUOMO | |
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| Governor | |

Executive Director

INDIVIDUAL LOT DEVELOPMENT REVIEW – P#2019-0023

| If a subdivision: Lot # 4 | (4.39 ± acres) | | | |
|--|---|--|---|---------------------------------|
| Worksheet Finalized: | ead Reviewer Dat | e | | |
| Existing Development PRINCIPAL BUILDINGS Structure NA | Pre-existing NA | g (Y/N)? | Lawfully constructed (Y/N NA | N)? |
| ACCESSORY STRUCTURE Structure NA | S Pre-existing NA | g (Y/N)? | Lawfully constructed (Y/N NA | N)? |
| Proposed Development PRINCIPAL BUILDINGS Structure Single Family Dwelling | Check if po Footprint ≤ 4,000 sf | ortions or all Check if pr Height ≤ 30 feet | below is nj oposed as a non-building lo # Bedrooms ≤ 6 | [] t: [] Slopes ≤ 3% |
| Have necessary density? Y # remaining potential princip | | osed and rev | riewed from [X] survey | |
| ACCESSORY STRUCTURE Structure Accessory Accessory | S Footprint ≤ 600 ≤ 600 | Height ≤ 30 ≤ 30 | Slopes ≤ 3% ≤ 3% | |
| ACCESS *Consult RASS engine Driveway is [X] existing / Sight distance evaluated? N Need Clearing/Grading? Y development. Need hwy access permit? N Need easement? Y Need signs? N | [X] proposed Leng A Slopes: ≤ 3% es Comments: Clea o es | gth: +/-200 fe | width: +/- 10 feet | |
| VISUAL / AESTHETIC No Proposed developme | nt visible from public are | eas (list) | | |
| Yes Existing topography / No Planting plan propose | vegetation will screen, i d | | ASS forestry analyst consulted | |
| WASTEWATER TREATMEI [X] Individual on-site | NT (WWTS) *Consult RAS [] Municipal | SS engineer for [] Commu | | |

- Yes Slope suitable for WWTS (i.e., ≤8% shallow, ≤15% conventional)?
- Yes Soil suitable for WWTS (i.e., depth to SHGW and bedrock)?
- Yes All water bodies or streams > 100 feet WWTS? (If No, needs variance from Town if ALLUP)
- NA If fast perc (1-3 min/in), water > 200 feet WWTS? (If No, amended soils required)
- Yes All jurisdictional wetlands > 100 feet WWTS? (If No, counts as permit jurisdiction)
- Yes Suitable 100% replacement area identified?
- [] Existing and proposed to remain (needs suitable 100% replacement area)

WATER SUPPLY

- [X] Individual on-site [] Municipal
- Yes All water supplies, on-site and off-site, > 100 feet WWTS? (If No, need DOH waiver)

STORMWATER / EROSION & SEDIMENT CONTROL *Consult RASS engineer

- Yes Does proposed development maintain existing drainage patterns?
- Yes < 1 acre disturbance proposed (May need E&S Control Plan if water/slope/soil resources at risk)
- Yes > 1 acre disturbance proposed (SWPPP required, which includes E&S Control Plan)

UTILITIES

| Available on site? | Yes | [] Overhead | [X] Underground |
|--------------------|-----|----------------|-------------------|
| Available at road? | Yes | [X] Overhead | [] Underground |
| Proposed for site? | Yes | [] Overhead | [X] Underground |

Comments: Utilities will be from Silver Lake Road through easement along the existing woods road.