Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623-4264

Tel: 585.359.9000 Fax: 585.359.4650 HaleyAldrich.com



18 July 2008 File No. 28590-017

Lech M. Dolata Bureau of Construction Services Division of Environmental Remediation New York State Department of Environmental Conservation 625 Broadway, 12<sup>th</sup> Floor Albany, NY 12233-7013

Subject: Periodic Review Report Tarrytown Former MGP Site Brownfield Cleanup Agreement No. C3600064

Dear Mr. Dolata:

We have completed the subject Periodic Review Report. A copy is attached for your use. Supporting documents are found on the attached CD.

Please contact us if you require additional information.

Sincerely yours, HALEY & ALDRICH OF NEW YORK

Jonathan D. Babeack

Jonathan D. Babcock, P.E. Project Manager

DE

Vincent B. Dick Vice President

c Carl Monheit, Ferry Landings, LLC G. Heitzman, NYSDEC

G:\Projects\28590\017 Site Development Services\Correspondence\2008-0718-JDB-Dolata Cert Trans-F.doc



### Enclosure 1 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



| Qi  | Site Details<br>te No. C360064   | Box 1                |  |  |  |  |  |
|-----|--|----------------------|--|--|--|--|--|
|     |  |                      |  |  |  |  |  |
| Si  | te Name CE - Tarrytown MGP   |                      |  |  |  |  |  |
| Sil | te Address: 129 West Main Street Zip Code: 10591   |                      |  |  |  |  |  |
| Ci  | City/Town: Tarrytown   |                      |  |  |  |  |  |
| Co  | County: Westchester  |                      |  |  |  |  |  |
| Cı  | Current Use:   |                      |  |  |  |  |  |
| Int | tended Use: Restricted Residential   |                      |  |  |  |  |  |
|     | Verification of Site Details   | Box 2                |  |  |  |  |  |
|     |  | YES NO               |  |  |  |  |  |
| 1.  | Are the Site Details above, correct?   |                      |  |  |  |  |  |
|     | If NO, are changes handwritten above or included on a separate sheet?  |                      |  |  |  |  |  |
| 2.  | Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment since the initial/last certification?   |                      |  |  |  |  |  |
|     | If YES, is documentation or evidence that documentation has been previously submitted included with this certification? $5 $ $43$  |                      |  |  |  |  |  |
| 3.  | Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property since the initial/last certification?   |                      |  |  |  |  |  |
|     | If YES, is documentation or evidence that documentation has been previously submitted included with this certification? Covies are being for worked.   |                      |  |  |  |  |  |
| 4.  |  | <b>B</b> -           |  |  |  |  |  |
|     | If YES, is documentation or evidence that documentation has been previously submitted included with this certification? Documentation previously Submitted . See a Plach of ce   | pression dence list. |  |  |  |  |  |
| 5.  | For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415 has any new information revealed that assumptions made in the Qualitative Exposure Assessment for offsite contamination are no longer valid ? | .7(c).               |  |  |  |  |  |
|     | If YES, is the new information or evidence that new information has been previously submitted included with this Certification?  |                      |  |  |  |  |  |
| 6.  | For non-significant-threat Brownfield Cleanup Program Sites subject to ECL 27-1415 are the assumptions in the Qualitative Exposure Assessment still valid (must be certified every five years) ?                                 | .7(c),               |  |  |  |  |  |
|     |  |                      |  |  |  |  |  |

16

| ITE NO. C360064  |          |    |
|--|----------|----|
| Description of Institutional Control   |          |    |
|  | YES      | NO |
| Ferry Investments, LLC<br>129 West Main Street<br>Environmental Easement<br>S_B_L Image: 1-P15<br>Ground Water Use Restriction |          |    |
| Landuse Restriction  |          |    |
| Soil Management Plan   |          |    |
| S_B_L image: 1-P-20<br>Ground Water Use Restriction  | C        |    |
| Landuse Restriction  | Ľ,       |    |
| Soil Management Plan   |          |    |
| Ferry Landings, LLC<br>129 West Main Street<br>Environmental Easement<br>S_B_L Image: 1-P-24<br>Ground Water Use Restriction   | ď        |    |
| Landuse Restriction  | c -      |    |
| Soil Management Plan   |          |    |
| S_B_L Image: 1-P24A<br>Ground Water Use Restriction  | Z.       |    |
| Landuse Restriction  | . 🗗      |    |
| Soil Management Plan   |          |    |
| Westchester Industries<br>129 West Main Street<br>Environmental Easement<br>S_B_L Image: 1-P21<br>Ground Water Use Restriction | ď        |    |
| Landuse Restriction  |          |    |
| Soil Management Plan   | Ľ        |    |
| S_B_L Image: 1-P-23<br>Ground Water Use Restriction  | B.       |    |
| Landuse Restriction  |          |    |
| Soil Management Plan   |          |    |
| Vestchester Industries, Inc.<br>29 West Main Street<br>Environmental Easement  |          |    |
| S_B_L Image: 1-P-22<br>Ground Water Use Restriction  | Ø        |    |
| Landuse Restriction  | ď        |    |
| Soil Management Plan   | <b>I</b> |    |

**Description of Engineering Control** 

YES NO

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| Ferry Investments, LLC                         | · · · · · · · · · · · · · · · · · · · |         |     | - |
|--|---------------------------------------|---------|-----|---|
| 129 West Main Street                           |                                       |         |     |   |
| Environmental Easement                         |                                       |         |     |   |
| S_B_L Image: 1-P15                             |                                       |         |     |   |
| Cover System                                   |                                       |         |     |   |
| Vapor Mitigation                               |                                       | ₫       |     |   |
| S_B_L Image: 1-P-20                            |                                       | /       |     |   |
| Cover System                                   |                                       | C       |     |   |
| Vapor Mitigation                               |                                       |         |     |   |
| Ferry Landings, LLC                            |                                       |         |     | ľ |
| 129 West Main Street                           |                                       |         |     |   |
| Environmental Easement                         |                                       |         |     |   |
| S_B_L Image: 1-P-24                            |                                       |         |     |   |
| Cover System                                   |                                       | e       |     |   |
| Leachate Collection                            |                                       | 2       |     |   |
| Subsurface Barriers                            |                                       | Z,      |     |   |
| Vapor Mitigation                               |                                       | Z       |     |   |
| S_B_L Image: 1-P24A                            |                                       |         | _   |   |
| Cover System                                   |                                       | L'<br>C |     |   |
| Vapor Mitigation                               |                                       | ٩       |     |   |
| Westchester Industries<br>129 West Main Street |                                       |         |     |   |
| Environmental Easement                         |                                       |         |     |   |
| S_B_L Image: 1-P21                             |                                       |         |     |   |
| Cover System                                   |                                       | ď       |     |   |
| Leachate Collection                            |                                       | -<br>Z  | · 🖸 |   |
| Vapor Mitigation                               |                                       |         |     |   |
| S_B_L Image: 1-P-23                            |                                       |         | -   |   |
| Cover System                                   |                                       |         |     |   |
| Leachate Collection                            |                                       |         |     |   |
| Vapor Mitigation                               |                                       | 5       |     |   |
| Westchester Industries, Inc.                   |                                       |         |     |   |
| 129 West Main Street                           |                                       |         |     |   |
| Environmental Easement                         |                                       |         |     |   |
| S_B_L Image: 1-P-22<br>Cover System            |                                       | ₫       | -   |   |
| Leachate Collection                            |                                       | ď       |     |   |
| Subsurface Barriers                            |                                       |         |     |   |
|  |                                       |         |     |   |
| Vapor Mitigation                               |                                       |         |     |   |
|  |                                       |         |     |   |
|  |                                       |         |     |   |

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Attach documentation if IC/ECs cannot be certified or why IC/ECs are no longer applicable. (Also see instructions)

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### Control Description for Site No. C360064

The institutional and engineering controls being certified are as indicated in the easement created on April 4, 2007. The text of this easement can be located at the following link:

www.dec.ny.gov/chemical/36045.html

### **Control Certification Statement**

For each Institutional or Engineering control listed in the above referenced easement, I certify by checking "Yes" that all of the following statements are true:

(a) the Institutional Control and/or Engineering Control employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(d) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control.

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

Regarding Item (c) above, in its letters to Ferry Landings, LLC and Con Edison dated 3/21/08, 4/25/08, and 6/18/08, NYSDEC has alleged certain violations relative to the implementation of the Site Management Plan. Responses were provided in letters dated 4/8/08, 5/15/08 and 7/8/08 from Haley & Aldrich. Ferry Landings, LLC and Haley & Aldrich are continuing to cooperate with NYSDEC on these matters.

**IC/EC CERTIFICATIONS** SITE NO. C360064 Box 5 SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 2 and/or 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. A GREENWICH, CT 06 print nam am certifying as (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Signature of Owner or Remedial Party Rendering Certification Box 6 QUALIFIED ENVIRONMENTAL PROFESSIONAL (QEP) SIGNATURE I certify that all information and statements in Box 4 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. Haley & Aldrich of Klew York 1 Jona 4 14623 cock at 200 Town Centre Dr. Ste. print name print business address am certifying as a Qualified Environmental Professional for the \_\_\_\_\_\_ (Owner or Remedial Party) for the Site named in the Site Details Section of this form. Signature of Qualified Environmental Professional, for Stamp (if Required) the wner or Remedial Party, Rendering Certification

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Site No. C360064 CE- Tarrytown MGP

Attachment to Institutional and Engineering Controls Certification Form

**RE:** Verification of Site Details

### Item 3. List of Permits Issued for the Property

- a. 10/18/06 NYSDEC Region 3 SWPPP Approval
- b. 2/15/07 Village of Tarrytown Site Plan Approval
- c. 3/12/07 Subdivision Plat Maps SP1 And SP2 Filed
- d. 5/25/07 Village of Tarrytown Site Work Building Permit
- e. 12/28/07 thru 6/2/08 Six Village of Tarrytown Building Permits
- f. 5/21/08 NYSDEC Region 3 Excavation & Fill in Navigable Waters and Water Quality Certification

616

Item 4. List of Documents Submitted to NSYDEC Relative to Change of Use

- a. Letter dated 07/13/07 to L. Dolata from Haley & Aldrich
- b. Letter dated 08/31/07 to L. Dolata from Haley & Aldrich
- c. Letter dated 04/08/08 to L. Dolata from Haley & Aldrich
- d. Letter dated 04/14/08 to L. Dolata from Haley & Aldrich
- e. Letter dated 05/15/08 to L. Dolata from Haley & Aldrich
- f. Letter dated 07/08/08 to D. Desnoyers from Haley & Aldrich

10/18/06 NYSDEC Region 3 SWPPP Approval

# New York State Department of Environmental Conservation

### **Division of Water, Region 3**

100 Hillside Avenue Suite 1W, White Plains, New York 10603-2860 **Phone:** (914) 428-2505 • **FAX:** (914) 428-0323 **Website:** www.dec.state.ny.us



October 18, 2006

Mr. Mike Bodendorf The Chazen Companies Engineering and Lond Surveying Co. P.C. 21 Fox Street Poughkeepsie NY 12601

Re: Ferry Landing -SWPPP (V) Tarrytown, NYSDEC Permit # NYR10L207

Dear Mr. Bodendorf:

The Department has received and reviewed the June 2006 Stormwater Plan (SWPPP) for the referenced project. This Plan satisfies the requirements of the SPDES General Permit for Stormwater Discharges from Construction Activity. Please submit the SWPPP in a "read only" digital format.

Should you have any questions, please contact me at the above number, ext.356.

Sincerely,

Meena George, P.E. Environmental Engineer 2

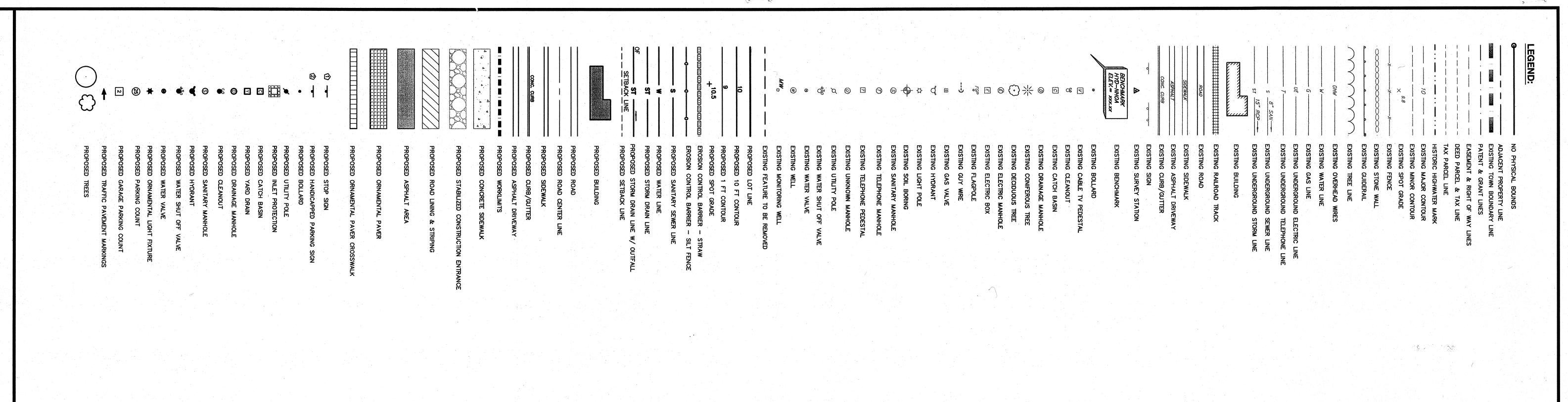
cc: P. Ferracane

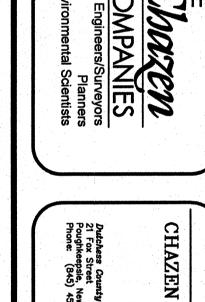
2/15/07 Village of Tarrytown Site Plan Approval



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Capital District Office: 547 River Street Troy, New York 12180 Phone: (518) 273-0055

Orange County Offic 356 Meadow Avenue Newburgh, New York 1 Phone: (845) 567–1

North Country Office 100 Glen Street Glens Falls, New York Phone: (518) 812–05

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P.C

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 12/14/06
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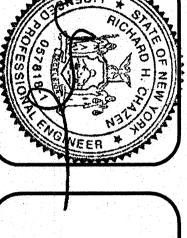
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| <b>CONSTRUCTION INFRASTF</b>      | 26    | P          |  |
|-----------------------------------|-------|------------|--|
| PROPOSED WATER MAIN F             | 25    | PP4        |  |
| <b>PROPOSED SANITARY SEV</b>      | 24    | PP3        |  |
| PROPOSED ROADWAY, W/              | 23    | PP2        |  |
| PROPOSED ROADWAY, W/              | 2     | <b>Pp1</b> |  |
| EROSION AND SEDIMENT (            | 2     | SD6        |  |
| STORMWATER DETAILS                | 20    | SD5        |  |
| WATER DETAILS                     | 19    | SD4        |  |
| SANITARY SEWER DETAIL:            | 18    | SD3        |  |
| SITE LANDSCAPE AND LIC            | 17    | SD2        |  |
| SITE DETAILS                      | 16    | SD1        |  |
| SITE LANDSCAPE PLAN EN            | 15    | SP10D      |  |
| SITE LANDSCAPE PLAN EN            | 4     | SP10C      |  |
| SITE LANDSCAPE PLAN EN            | 3     | SP10B      |  |
| SITE LANDSCAPE PLAN EN            | 12    | SP10A      |  |
| SITE LANDSCAPE PLAN               |       | SP10       |  |
| SITE LIGHTING PLAN                | 10    | SP9        |  |
| UTILITY PLAN                      | 9     | SP8        |  |
| GRADING PLAN                      | œ     | SP7        |  |
| SITE PLAN                         | 7     | SP6        |  |
| SITE ALIGNMENT PLAN               | 6     | SP5        |  |
| <b>EROSION &amp; SEDIMENT CON</b> | 5     | SP4        |  |
| SITE REMOVAL PLAN                 | 4     | SP3        |  |
| SUBDIVISION PLAT                  | G     | SP2        |  |
| <b>EXISTING CONDITIONS</b>        | N     | SP1        |  |
| TITLE SHEET                       | 4     | T          |  |
|                                   | PAGE  | SHEET      |  |
| AWINGS FOR PLANNIN                | FDRAW | LIST OF    |  |
| PHONE: 203-661-00                 |       |            |  |
|                                   |       |            |  |

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| RED BY<br>U COMPAN<br>STREET | UNTY,                         | <b>D</b><br>Z          |
|------------------------------|-------------------------------|------------------------|
| A COMPANIES<br>STREET        | TARRYTOWN,<br>JUNTY, NEW YORK |                        |
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# NG **BOARD APROVAL:**

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ENLARGEMENT A ENLARGEMENT B ENLARGEMENT C

S G HTING TAILS Qo SCHEDULES

**VT CONTROL DETAILS** WATER & STORMWATER PLAN AND PROFILES WATER & STORMWATER PLAN AND PROFILES SEWER PROFILES IN PROFILES STRUCTURE PHASING PLAN

DING 'E' STORIES STORIES BO SF FA UNITS E PARKING: 250± SF .87± AC 840± FT T EAST I SOUTH I WEST at Roof D IN SEC STORIES & 45 FT FOR CTION 305-30.4 255 255 255 255 NA ±38% 3 STORIES ±57% 191,302± SF 4.39± AC 1,820± FT 7 FT NORTH 7 FT EAST 24 FT SOUTH 13 FT WEST TOWNHOUSE 'H' 3 STORIES 2,205 SF FP 2 UNITS 10WNHOUSE 'L' 3 STORIES 8,820 SF FP 8 UNITS 3 STORIES 5,515 SF FP 5 UNITS DING(S) 'C' & 'G' TORIES EACH (EA) 3,495 SF FP EA 3,495 SF FP EA 45 UNITS EA 45 UNITS EA 45 UNITS EA 45 UNITS EA 46 PARKING: 3 EA SUBGRADE <4 ► 80 90 90 NA NA NA 170 127 127 37 6(LC 185,094± SF 4.25± AC 1,160± FT 18 FT NORTH 28 FT EAST 20 FT SOUTH <u>MNHOUSE 'L' & '(</u> <u>3</u> STORIES EA <u>15</u>,130 SF FP EA <u>13</u> UNITS EA <u>MNHOUSE 'M' & '</u> <u>3</u> STORIES EA 7,720 SF FP EA <u>7</u> UNITS EA B<u>UILDING 'K'</u> 3 STORIES 24,693 SF FP ISE: RESIDENTIAL 36 UNITS 36 UNITS 37 SUBGRADE NA ±38% 3 STORIES ±48 % 48 NA NA NA 48 48 48 67,601± SF 1.55± AC 200± FT 7 FT SOUT TOWNHOUSE 'P' 3 STORIES 27,470 SF FP USE: RESIDENTIAL 24 UNITS 7 FT EAST 13 FT WEST 30 FT NORT ±41% 3 STORIES ±45% AD NA 40 NA NA 40 92,547± SF 2.12± AC 450± FT 8 FT SOUTH 13 FT WEST TOWNHOUSE 'G 3 STORIES 6,750 SF FP 6 UNITS 40 FT NOI 10 FT SOI 26 FT E ±24% 3 STORIES ±60% PROPOSED NORTH SOUTH 115,369± SF 2.65± AC 85± FT NA PROPOSED N N N N N

ESCHESTER CO

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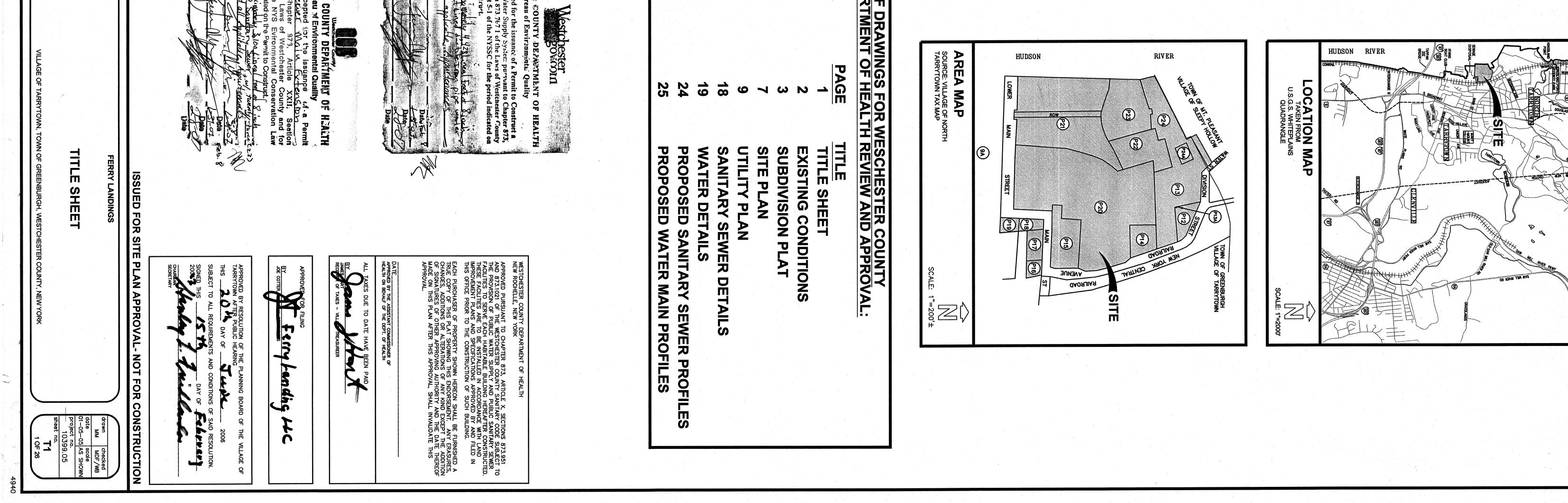
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LIST OF DRAW DEPARTMENT SHEET T1 SP1 SP2 SP6 SP8 SD3 SD4 PP3

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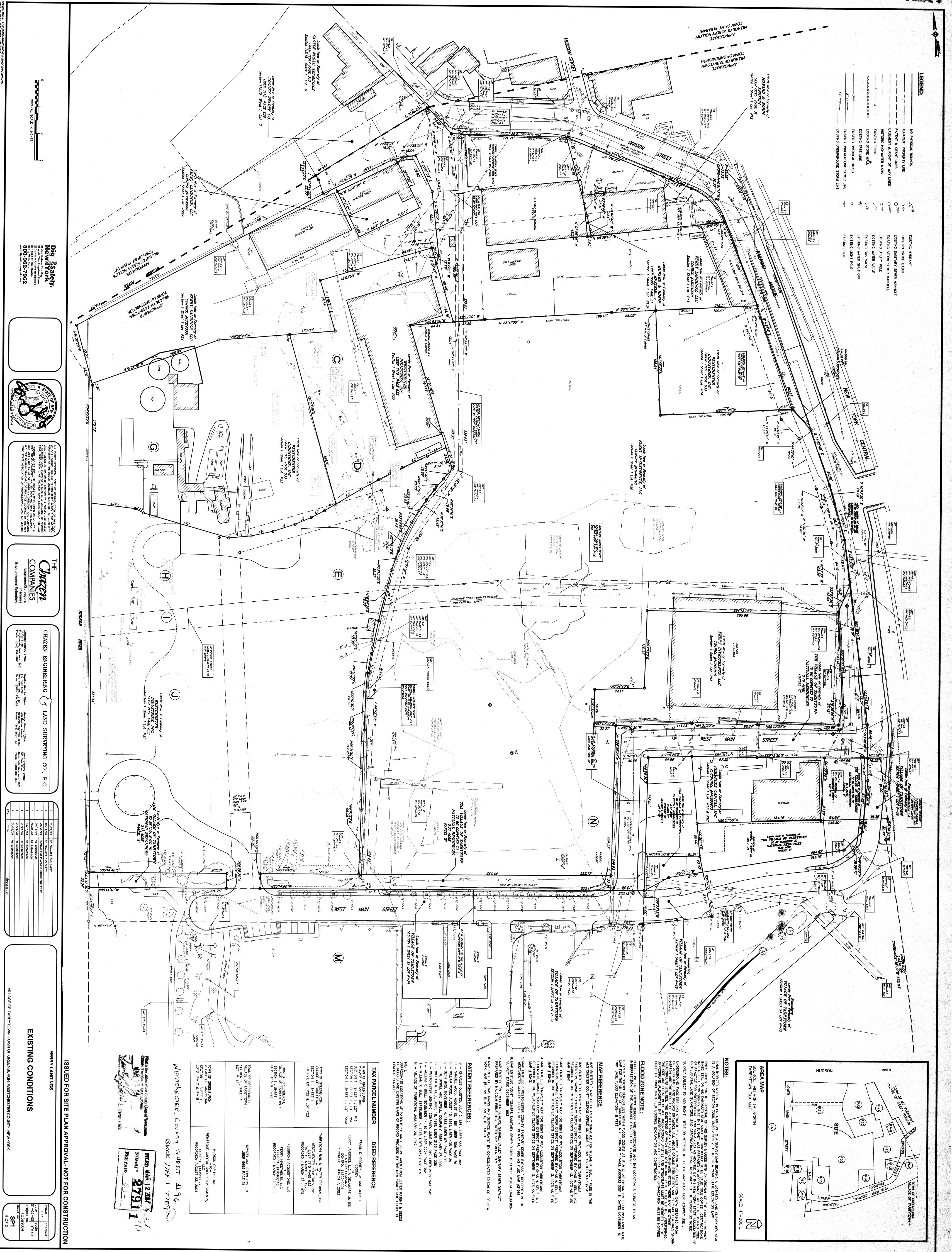
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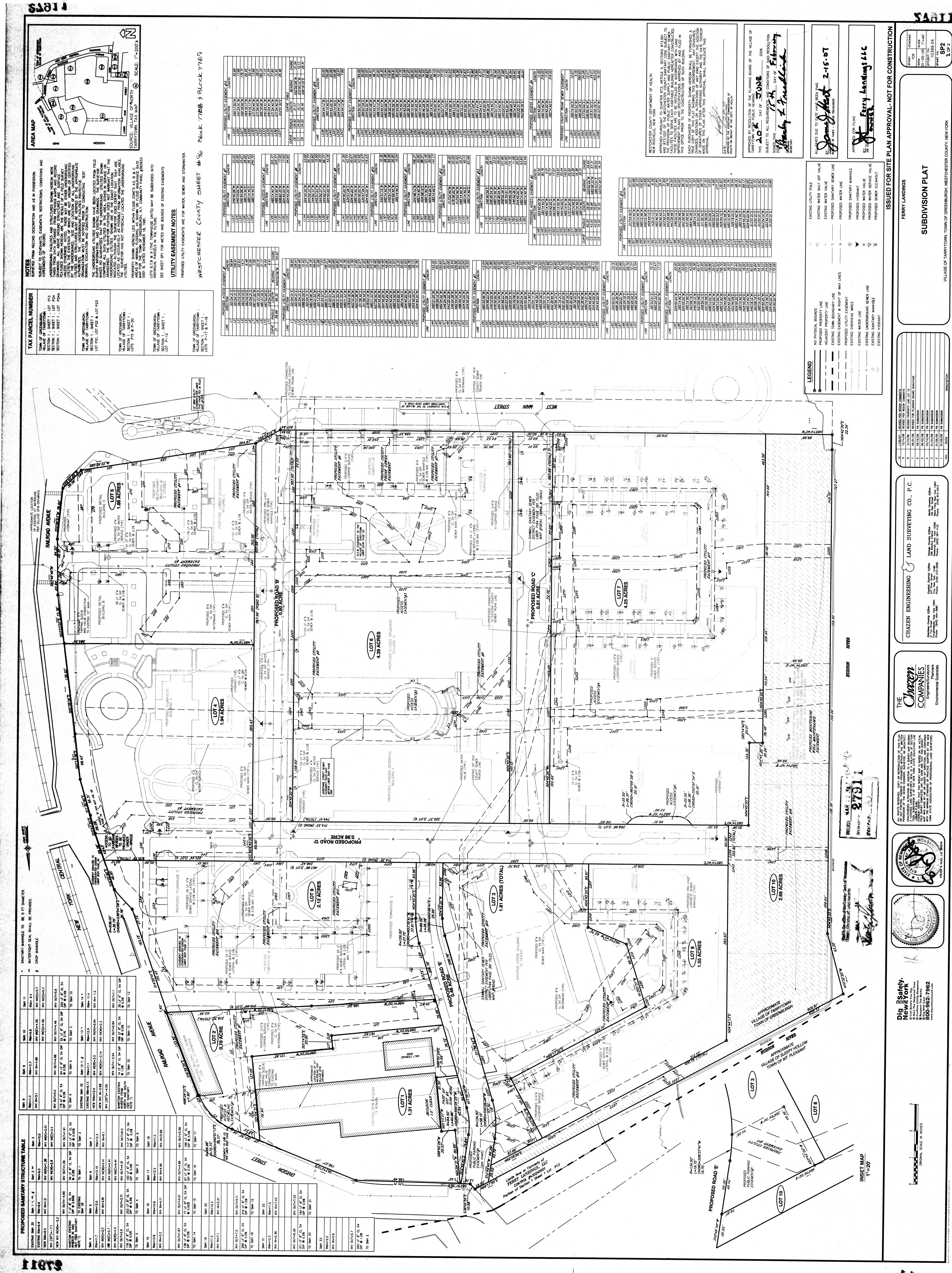
3/12/07 Subdivision Plat Maps SP1 and SP2 Filed



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5/25/07 Village of Tarrytown Site Work Building Permit

Date: 5/25/2007



# **BUILDING PERMIT**

21 Wildey Street, Tarrytown, New York 10591-3199

# THIS PERMIT IS TO BE DISPLAYED AT THE JOB SITE AND PROTECTED FROM THE ELEMENTS

This is to certify that the permission is hereby granted for: SITE WORK - SEWER, STORM, WATER, ROADS, SIDEWALKS AND GRADING

| Parcel: 01/01/0000/ | 0/P15        | Owner: FERRY LANDINGS, LLC    |  |  |
|---------------------|--------------|-------------------------------|--|--|
| ocated At:          | WEST MAIN ST |                               |  |  |
| Applicant Informati | on           | Building Permit #: 2007-5316  |  |  |
| FERRY LANDINGS      | , LLC        |                               |  |  |
| 485 W PUTNAM AV     | E GREE       | Permit Type: SITE IMPROVEMENT |  |  |

All work shall be executed in strict compliance with the permit application, the provisions of the Tarrytown Building Code and Zoning Ordinance, any and all Ordinances of the Board of Trustees of the Village of Tarrytown, approved plans, the NYS Uniform Fire Prevention and Building Codes, and all other laws, rules and regulations which apply. The building permit does not constitute authority to build in violation of any federal, state, or local law other rule or regulation.

### **Special Condition**

- ALL WORK SHALL CONFORM WITH ALL VILLAGE, COUNTY AND STATE APPROVALS

- NYS LICENSED PROFESSIONAL ENGINEER REQUIRED TO SIGN-OFF ON INSTALLATION AND TESTING OF ALL UNDERGROUND UTILITIES

- AMPLE NOTIFICATION TO NYSDEC AND VILLAGE ENVIRONMENTAL CONSULTANTS ARE REQUIRED BEFORE EXCAVATION BEGINS

- EROSION CONTROL AND SILT FENCING MUST BE INSTALLED AND MAINTAINED AT ALL TIMES DURING CONSTRUCTION

- WEST. CO. DOH MUST APPROVE INSTALLATION AND TESTING OF WATER AND SEWER UTLITIES PRIOR TO OPERATIONS

- BACKFILL OF UTLITIES IS NOT PERMITTED UNLESS AUTHORIZED BY VILLAGE INSPECTOR

- CONTRACTOR TO CALL FOR ALL INSPECTIONS

- ALL CONDITIONS OF APPROVALS WILL BE STRICTLY ENFORCED

- AS-BUILT SURVEY OF UNDERGROUND UTILITIES IS REQUIRED UPON COMPLETION OF WORK

Fees: Site Work

Check #: 5005

\$90,000.00

Total: \$90,000.00

Permission is hereby granted to proceed with the work as set forth in the specification, plans or statements now on file in this Department. Any amendments made to the original plans or specifications must be submitted for approval. Final inspection will not be scheduled until final plumbing and final electrical inspections are completed where applicable.

kcharfs: Houg

Cost of Construction:\$3,000,000.00

Permit Expires: 5/25/2008

Village Engineer/ Building Inspector Michael J. McGarvey, P.E.



# TARRYTOWN-ON-HUDSON

21 Wildey Street, Tarrytown, New York 10591-3199

| Receipt   |           |  |             |  |
|---|-----------|--|-------------|--|
| Reference:<br>01/01/0000/0/P15<br>FERRY LANDINGS, LLC<br>WEST MAIN ST<br>Date Fee |           | Payor  |             |  |
|   |           | TW WAQTERFRONT HOLDINGS LLC<br>485 WEST PUTNAM A |             |  |
|   |           | Check Number                                     | Amount      |  |
| 5/25/2007   | Site Work | 5005   | \$90,000.00 |  |

\$90,000.00

Total:

BUILDING PERMIT #2007-5316

This is a receipt for payment of fees. This is not a building permit.

Date Printed: 5/25/2007

12/28/07 thru 6/2/08 Six Village of Tarrytown Building Permits

|   |  | 21   | OF TARR<br>Wildey Stree<br>town, New Y   | ət  |                                |   |
|---|--|--|--|---|--------------------------------|---|
|   |  | BUILDI   |  | FRMIT   | Γ                              |   |
|   |  |  |  |   | ۱ · ·                          |   |
| Fee: \$<br>Check #:   | \$80,988.75  | 5088   | mit #:7  |   |                                |   |
|   |  |  |  |   |                                |   |
| Work Lo   | cation:  | West Main Street - Stor  | ne House   |   |                                |   |
| Owner:  | ·  | Tarrytown Waterfront Li  | LC (Ferry Landings)  |   | ·                              |   |
| Date is:  | sued: <u>6/2/2008</u>  | ng and final alactrical inspe  | 6  | Mahanfritte   | ing                            |   |
| Expiration [  | Date: 6/2/2009   | D BE DISPLAYED AT 1  | Building Insp  | Attale of the first   | THE ELEMENTS                   |   |
| Expiration C<br>THIS<br>Special Con   | Date: 6/2/2009<br>PERMIT IS T  | D BE DISPLAYED AT 1  | Building Insp<br>THE JOB SITE AND  | PROTECTED FROM  |                                |   |
| Expiration I<br>THIS<br>Special Con<br>1 All<br>2 All<br>3 Se<br>4 Ero<br>5 Sm  | Date: 6/2/2009<br>PERMIT IS T<br>work shall co<br>work shall co<br>parate plumt<br>psion control<br>toke/carbon  |  | Building Insp<br>THE JOB SITE AND<br>al law and NFPA wh<br>ard, Zoning Board a<br>nd sprinkler permits<br>spected prior to star  | ether or not specifically<br>nd/or ARB approvals.<br>to be obtained.<br>t of construction.  | y stated on plans.             |   |
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| COF PARATO  | VILLAGE OF TARRYTOWN<br>21 Wildey Street<br>Tarrytown, New York   |
|---|---|
|   | BUILDING PERMIT   |
| Fee: \$9,688.25   |   |
| Check #: P/T 1  | 338   |
| Work Location:  | West Main Street - Building #1  |
| Owner:  | Tarrytown Waterfront LLC (Ferry Landings)   |
| Department. Any amendin<br>not be done until final plun<br>Date Issued: <u>12/28/07</u><br>Expiration Date: <u>12/28/20</u>   | d to proceed with the work as set forth in the specification, plans of statements now of me in the balance of the original plans or specifications must be submitted for approval. Final inspection will nbing and final electrical inspections are done where applicable.  Building Inspector  Building Inspector  |
| THIS PERMIT IS Special Conditions   | TO BE DISPLAYED AT THE JOB SITE AND PROTECTED FROM THE ELEMENTS   |
| 2 All work shall co<br>3 Separate plumb<br>4 Erosion control (<br>5 Smoke/carbon n<br>6 Contractor to su<br>7 Contractor to rea<br>8 Design Enginee<br>9 All installation a<br>10 Contractor to su<br>11 Contractor to ins<br>12 Maximum heigh<br>13 "As-Built" buildir<br>14 All work shall co | nform with NYSRBC, local law and NFPA whether or not specifically stated on plans.<br>nform with Planning Board, Zoning Board, and ARB approvals.<br>ing. electrical, HVAC. and sprinkler permits to be obtained<br>must be installed and inspected prior to start of construction<br>nonoxide detectors shall be installed hardwired/interconnected per NYSRBC section R-317<br>bmit "As-Built" foundation plans to Building Department for approval prior to framing<br>move and dispose of all debris in accordance with NYS Law.<br>r shall submit certification letter that work was completed per NYSRBC.<br>nd testing of sprinkler system must be certified by designer<br>pply copy of Westchester County license to Building Department prior to start of work<br>stall vapor venting below concrete slabs in all buildings (mechanical vent).<br>t of buildings shall not exceed that of Planning Board approval.<br>ng construction drawings shall be submitted by design professional.<br>onform to all NYSDEC approvals<br>ill for all inspections. |

15 Contractor to call for all inspections.

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- 15 Contractor to call for all inspections.
  16 Design Engineer shall certify soil loading prior to placement of footings and foundation wall.
  17 There will be a \$75 re-inspection fee charged should an inspection fail or owner/contractor is not present when an inspection is scheduled.

| SECOT TARAT   | VILLAGE OF TARRYTOWN<br>21 Wildey Street<br>Tarrytown, New York   |
|---|---|
|   | ranytown, new ronk  |
| ALL DE  | BUILDING PERMIT   |
| Fee: \$33,325.00  | <b>Permit #:</b> 2  |
| Check #: P/T 13   | 338   |
|   | West Main Street - Building #2  |
| Work Location:  |   |
| Owner:  | Tarrytown Waterfront LLC (Ferry Landings)   |
|   |   |
| THIS PERMIT IS  | TO BE DISPLAYED AT THE JOB SITE AND PROTECTED FROM THE ELEMENTS   |
| Special Conditions  |   |
| 2 Ali work shall co<br>3 Separate plumb<br>4 Erosion control of<br>5 Smoke/carbon r<br>6 Contractor to su<br>7 Contractor to re<br>8 Design Enginee<br>9 All installation a<br>10 Contractor to su<br>11 Contractor to su<br>12 Maximum heigh<br>13 "As-Built" buildin<br>14 All work shall co<br>15 Contractor to ca | nform with NYSRBC. local law and NFPA whether or not specifically stated on plans<br>nform with Planning Board, Zoning Board, and ARB approvals.<br>ing, electrical, HVAC, and sprinkler permits to be obtained.<br>must be installed and inspected prior to start of construction.<br>nonoxide detectors shall be installed hardwired/interconnected per NYSRBC section R-317.<br>bmit "As-Built" foundation plans to Building Department for approval prior to framing<br>move and dispose of all debris in accordance with NYS Law.<br>r shall submit certification letter that work was completed per NYSRBC.<br>nd testing of sprinkler system must be certified by designer<br>ipply copy of Westchester County license to Building Department prior to start of work.<br>stall vapor venting below concrete slabs in all buildings (mechanical vent)<br>t of buildings shall not exceed that of Planning Board approval.<br>ng construction drawings shall be submitted by design professional.<br>onform to all NYSDEC approvals<br>all for all inspections<br>r shall certify soil loading prior to placement of footings and foundation wall.<br>\$75 re-inspection fee charged should an inspection fail or owner/contractor is not present when<br>scheduled. |

| OFTAN                        | VILLAGE OF TARRYTOWN   |
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|                              | 21 Wildey Street   |
|                              |  |
|                              | Tarrytown, New York  |
| STORATED DEC. ST.            |  |
|                              |  |
|                              | <b>3UILDING PERMIT</b>   |
|                              |  |
|                              |  |
| Fee: \$21,268.25             | <b>Permit #:</b> 3   |
| Check #: P/T 1:              | 338  |
|                              |  |
|                              | West Main Street - Building #3   |
| Work Location:               | West Main Street - Building #3   |
| Owner:                       | Tarrytown Waterfront LLC (Ferry Landings)  |
| Owner.                       |  |
| <b>Property Description</b>  | DN: SHEET: 1 BLOCK: LOT(S): P-36   |
| Permission hereby granted    | to proceed with the work as set forth in the specification, plans or statements now on file in the Building  |
| Department. Any amendm       | ents made to the original plans or specifications must be submitted for approval. Final inspection will  |
| not be done until final plum | bing and final electrical inspections are done where applicable.   |
|                              | The P up   |
| Date Issued: 12/28/07        | Building Inspector   |
| Expiration Date: 12/28/200   |  |
|                              |  |
| THIS PERMIT IS               | TO BE DISPLAYED AT THE JOB SITE AND PROTECTED FROM THE ELEMENTS  |
|                              |  |
| Special Conditions           |  |
| 1 All work shall cor         | form with NYSRBC, local law and NFPA whether or not specifically stated on plans.  |
| 2 All work shall cor         | form with Planning Board, Zoning Board, and ARB approvals.   |
| 3 Separate plumbir           | id, electrical, HVAC, and sprinkler permits to be obtained.  |
| A Erosion control m          | ust be installed and inspected prior to start of construction.   |
| 5 Smoke/carbon m             | onoxide detectors shall be installed hardwired/interconnected per NYSRBC section R-317   |
| 6 Contractor to sub          | mit "As-Built" foundation plans to Building Department for approval prior to training  |
| 7 Contractor to rem          | ove and dispose of all debris in accordance with NYS Law.  |
| 8 Design Engineer            | shall submit certification letter that work was completed per NYSRBC.  |
| 9 All installation an        | d testing of sprinkler system must be certified by designer<br>ply copy of Westchester County license to Building Department prior to start of work. |
| 10 Contractor to sup         | all vapor venting below concrete slabs in all buildings (mechanical vent)  |
| 12 Maximum beight            | of buildings shall not exceed that of Planning Board approval  |
| 13 "As-Built" building       | g construction drawings shall be submitted by design professional.   |
| 14 All work shall cor        | form to all NYSDEC approvals.  |
| 15 Contractor to call        | for all inspections.   |
| 16 Dosign Engineer           | shall certify soil loading prior to placement of footings and foundation wall  |
|                              | 75 re-inspection fee charged should an inspection fail or owner/contractor is not present when   |
| an inspection is s           | cheduled   |

| COLUMN THAT THE  | VILLAGE OF TARRYTOWN<br>21 Wildey Street<br>Tarrytown, New York  |
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| Ē  | <b>BUILDING PERMIT</b>   |
| -ee: \$59,820.50   | Permit #:4   |
| Check #: P/T 1   | 338  |
| Work Location:   | West Main Street - Building #4   |
| Owner:   | Tarrytown Waterfront LLC (Ferry Landings)  |
| Date Issued: <u>12/28/07</u><br>Expiration Date: <u>12/28/20</u><br>THIS PERMIT IS   |  |
| 2 All work shall co<br>3 Separate plumb<br>4 Erosion control<br>5 Smoke/carbon (<br>6 Contractor to su<br>7 Contractor to re<br>8 Design Enginee<br>9 All installation a<br>10 Contractor to su<br>11 Contractor to su<br>11 Contractor to in<br>12 Maximum heigh<br>13 "As-Built" build<br>14 All work shall co<br>15 Contractor to g | onform with NYSRBC, local law and NFPA whether or not specifically stated on plans<br>onform with Planning Board. Zoning Board, and ARB approvals.<br>ing, electrical, HVAC, and sprinkler permits to be obtained<br>must be installed and inspected prior to start of construction.<br>nonoxide detectors shall be installed hardwired/interconnected per NYSRBC section R-317.<br>ibmit "As-Built" foundation plans to Building Department for approval prior to framing.<br>move and dispose of all debris in accordance with NYS Law.<br>er shall submit certification letter that work was completed per NYSRBC.<br>ind testing of sprinkler system must be certified by designer.<br>upply copy of Westchester County license to Building Department prior to start of work.<br>stall vapor venting below concrete slabs in all buildings (mechanical vent)<br>it of buildings shall not exceed that of Planning Board approval.<br>ng construction drawings shall be submitted by design professional.<br>onform to all NYSDEC approvals.<br>all for all inspections.<br>er shall certify soil loading prior to placement of footings and foundation wall<br>\$75 re-inspection fee charged should an inspection fail or owner/contractor is not present when |

| OFTAR  | VILLAGE OF TARRYTOWN  |  |
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|  | 21 Wildey Street  |  |
|  | Tarrytown, New York   |  |
| CHERREN DEC. 21  |   |  |
|  |   |  |
| BUILDING PERMIT  |   |  |
| ee: \$33,403.00  | <b>Permit #:</b> 5  |  |
| heck #: P/T 1  |   |  |
| Meck #. 1711   |   |  |
| Vork Location:   | West Main Street - Building #5  |  |
|  |   |  |
| )wner:   | Tarrytown Waterfront LLC (Ferry Landings)   |  |
| Date Issued: 12/28/0   | Building Inspector  |  |
| Date Issued: <u>12/28/0</u>  | Building Inspector  |  |
| Date Issued: <u>12/28/0</u><br>Expiration Date: <u>12/28/2</u><br>THIS PERMIT IS<br>Special Conditions   | Building Inspector<br>TO BE DISPLAYED AT THE JOB SITE AND PROTECTED FROM THE ELEMENTS   |  |
| Date Issued: <u>12/28/0</u><br>Expiration Date: <u>12/28/2</u><br>THIS PERMIT IS<br>Special Conditions   | Building Inspector         Building Inspector         TO BE DISPLAYED AT THE JOB SITE AND PROTECTED FROM THE ELEMENTS         Inspector         Inspect   |  |
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5/21/08 NYSDEC Region 3 Excavation & Fill in Navigable Waters and Water Quality Certification

# PERMIT Under the Environmental Conservation Law (ECL)

# **Permittee and Facility Information**

Permit Issued To: FERRY INVESTMENTS LLC 485 WEST PUTNAM AVE GREENWICH, CT 06830 (203) 661-0055

Facility: FERRY LANDINGS LOWER MAIN STIW MAIN ST TARRYTOWN, NY

Facility Location: in GREENBURGH in WESTCHESTER COUNTY Village: Tarrytown on Hudson

Facility Principal Reference Point: NYTM-E: 594.98 NYTM-N: 4548.08

Latitude: 41°04'42.3" Longitude: 73°52'09.5"

Project Location: Village of Tarrytown on Hudson, Westchester County

Authorized Activity: Construction on the banks of the Hudson River, 4 stormwater outfalls (3 new and one replacement) and associated shoreline protection in conjunction with construction of the Ferry Landings LLC development, West Main Street, Village of Tarrytown on Hudson, in accordance with plans filed in support of the permit application.

### **Permit Authorizations**

Excavation & Fill in Navigable Waters - Under Article 15, Title 5 Permit ID 3-5526-00379/00001 New Permit Effective Date: <u>5/21/2008</u> Expiration Date: <u>12/31/2011</u> Water Quality Certification - Under Section 401 - Clean Water Act Permit ID 3-5526-00379/00003 New Permit

Effective Date: 5/21/2008

Expiration Date: 12/31/2011

# NYSDEC Approval

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, and all conditions included as part of this permit.

Permit Administrator: BARBARA RINALDI, Deputy Chief Permit Administrator Address: NYSDEC HEADQUARTERS 625 BROADWAY

Authorized Signature:

ALBANY, NY, 12233 

Date 512/12008

Page 1 of 6

### **Distribution List**

Village of Tarytown on Hudson Planning Board Chazen Group, ATTN: Barbara Beall NYS Office of General Services US Army Corps of Engineers, New York District NYS Department of State, Coastal Resources Jack Isaacs, NYSDEC, Region 3

### **Permit Components**

### NATURAL RESOURCE PERMIT CONDITIONS

WATER QUALITY CERTIFICATION SPECIFIC CONDITION

### GENERAL CONDITIONS, APPLY TO ALL AUTHORIZED PERMITS

# NATURAL RESOURCE PERMIT CONDITIONS - Apply to the Following Permits: EXCAVATION & FILL IN NAVIGABLE WATERS; WATER QUALITY CERTIFICATION

1. Conformance With Plans All activities authorized by this permit must be in strict conformance with the approved plans submitted by the applicant or applicant's agent as part of the permit application. Such approved plans were prepared by Chazen Engineering & Surveying Co; PC titled "FERRY LANDINGS: OUTFALL LOCATIONS; OUTFALL 400; OUTFALL 100 + 200; AND OUTFALL 500 date printed Dec 06, 2007.

2. No Interference With Navigation There shall be no unreasonable interference with navigation by the work herein authorized.

3. Post Permit Sign The permit sign enclosed with this permit shall be posted in a conspicuous location on the worksite and adequately protected from the weather.

4. Notice of Intent to Commence Work The permittee shall submit a Notice of Intent to Commence Work to Jack Isaacs at least 48 hours in advance of the time of commencement.

5. Install Erosion Controls Before any soil is disturbed on the subject site, the permittee shall install erosion and sedimentation controls which are adequate to prevent erosion and sedimentation off-site. Such controls shall be maintained until the unpaved portions of subject site, if any, are stabilized by a self-sustaining cover of vegetation that is adequate to prevent erosion and sedimentation on and off such site. Before such controls are removed, the permittee shall remove all sediment that has accumulated at such controls.

6. Clean Fill Only All fill shall consist of clean soil, sand and/or gravel that is free of the following substances: asphalt, slag, flyash, broken concrete, demolition debris, garbage, household refuse, tires, woody materials including tree or landscape debris, and metal objects. The introduction of materials toxic to aquatic life is expressly prohibited.

7. Installation of Riprap All disturbed bank below the new outfall shall be covered with stabilization fabric and riprapped with rock immediatly following installation of the outfall pipe. The riprap shall be keyed into the bank and shall extend to the mean high water level.

8. Replace Destroyed Bank Vegetation Destroyed bank vegetation shall be replaced with appropriate native plants. Disturbed banks must be seeded and mulched with 2 days of completion of work.

9. Temporary Mulch, Final Seeding All areas of soil disturbance resulting from this project shall be seeded with an appropriate perennial grass, and mulched with straw immediately upon completion of the project, within two days of final grading, or by the expiration of the permit, whichever is first. Mulch shall be maintained until suitable vegetative cover is established to the department's satisfaction.

If seeding is impracticable due to the time of year, a temporary mulch shall be applied and final seeding shall be performed at the earliest opportunity when weather conditions favor germination and growth but not more than six months after project completion.

10. Precautions Against Contamination of Waters All necessary precautions shall be taken to preclude contamination of any wetland or waterway by suspended solids, sediments, fuels, solvents, lubricants, epoxy coatings, paints, concrete, leachate or any other environmentally deleterious materials associated with the project.

11. State Not Liable for Damage The State of New York shall in no case be liable for any damage or injury to the structure or work herein authorized which may be caused by or result from future operations undertaken by the State for the conservation or improvement of navigation, or for other purposes, and no claim or right to compensation shall accrue from any such damage.

12. State May Order Removal or Alteration of Work If future operations by the State of New York require an alteration in the position of the structure or work herein authorized, or if, in the opinion of the Department of Environmental Conservation it shall cause unreasonable obstruction to the free navigation of said waters or flood flows or endanger the health, safety or welfare of the people of the State, or cause loss or destruction of the natural resources of the State, the owner may be ordered by the Department to remove or alter the structural work, obstructions, or hazards caused thereby without expense to the State, and if, upon the expiration or revocation of this permit, the structure, fill, excavation, or other modification of the state, and to such extent and in such time and manner as the Department of Environmental Conservation may require, remove all or any portion of the uncompleted structure or fill and restore to its former condition the navigable and flood capacity of the watercourse. No claim shall be made against the State of New York on account of any such removal or alteration.

13. State May Require Site Restoration If upon the expiration or revocation of this permit, the project hereby authorized has not been completed, the applicant shall, without expense to the State, and to such extent and in such time and manner as the Department of Environmental Conservation may require, remove all or any portion of the uncompleted structure or fill and restore the site to its former condition. No claim shall be made against the State of New York on account of any such removal or alteration.

# WATER QUALITY CERTIFICATION SPECIFIC CONDITIONS

1. Water Quality Certification The NYS Department of Environmental Conservation hereby certifies that the subject project will not contravene effluent limitations or other limitations or standards under Sections 301, 302, 303, 306 and 307 of the Clean Water Act of 1977 (PL 95-217) provided that all of the conditions listed herein are met.

# GENERAL CONDITIONS - Apply to ALL Authorized Permits:

1. Facility Inspection by The Department The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

2. Relationship of this Permit to Other Department Orders and Determinations Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

3. Applications For Permit Renewals, Modifications or Transfers The permittee must submit a separate written application to the Department for permit renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing. Submission of applications for permit renewal, modification or transfer are to be submitted to:

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Deputy Chief Permit Administrator NYSDEC HEADQUARTERS 625 BROADWAY ALBANY, NY12233

4. Submission of Renewal Application The permittee must submit a renewal application at least 30 days before permit expiration for the following permit authorizations: Excavation & Fill in Navigable Waters, Water Quality Certification.

5. Permit Modifications, Suspensions and Revocations by the Department The Department reserves the right to modify, suspend or revoke this permit. The grounds for modification, suspension or revocation include:

- a. materially false or inaccurate statements in the permit application or supporting papers;
- b. failure by the permittee to comply with any terms or conditions of the permit;
- c. exceeding the scope of the project as described in the permit application;
- d. newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e. noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

6. **Permit Transfer** Permits are transferrable unless specifically prohibited by statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

# NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS

# Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee, excepting state or federal agencies, expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under Article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

## Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

# Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-ofway that may be required to carry out the activities that are authorized by this permit.

# Item D: No Right to Trespass or Interfere with Riparian Rights

Sections in

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This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.

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