



## AGENDA

June 5, 2023

Subscribe to our YouTube page for live stream

### I. OPEN MEETING

### II. NEW BUSINESS

- Discussion on Trustee appointment.
- Motion to adopt Resolution – Notice of Intent to Serve as SEQR Lead Agency – MTA Trunk Sewer Replacement Project Environmental (SEQRA) Review.
- Approve purchase of Asphalt Recycler.
- Cornell Grant Highway Department.
- Approve Metro North Treasurer's Report for April 2023.

### III. OLD BUSINESS

- Engineer's Report

### IV. MOTION TO PAY BILLS

- May bills in the amount of \$\*\*\*\*\*.
- Metro North bills in the amount of \$\*\*\*\*\*.

### V. ADJOURNMENT

## THE VILLAGE OF PAWLING

### NOTICE OF INTENT TO SERVE AS SEQR LEAD AGENCY

#### MTA TRUNK SEWER REPLACEMENT PROJECT ENVIRONMENTAL (SEQRA) REVIEW

**WHEREAS**, the Pawling Joint Sewer Commission (PJSC) proposes to replace an existing trunk sewer to eliminate ongoing maintenance issues caused by periodic blockage of the asbestos cement (AC) trunk sewer, which is seasonally affected by infiltration and exfiltration as well, and

**WHEREAS**, the 2,850-foot-long replacement trunk sewer will be constructed on MTA property (tax parcel 134001-7057-17-082121) in the area east of the MTA railroad and beneath the existing cemetery (tax parcel 134001-7057-17-160205 and will travel north, and then cut east across the athletic fields of the Trinity Pawling School (tax parcel 134001-7057-13-194303) to terminate in the existing WWTP Main Lift Station located at the PJSC Wastewater Treatment Plant located off Corbin Road (west of NYS Route 22) on tax parcel 134001-7057-13-224427, requiring easements, and

**WHEREAS**, the 50 Tyrell Road parcel is currently occupied by three existing and operational bedrock wells (known as the Baxter wells), existing test wells (whose permanent operation is part of this environmental analysis), existing Baxter Green Water Treatment Plant and associated structures, and

**WHEREAS**, the new trunk sewer will be constructed using directional drill techniques at depths of 6 feet minimum below ground to ensure no impact to wetlands or streams and 7 feet minimum below the cemetery. Remaining areas will be constructed using open cut techniques along the Trinity Pawling athletic fields, and

**WHEREAS**, a potential new connection to PJSC manhole #10, is under consideration as part of this project. Alternatively, the existing sewer main may be used for connection. The decision will be made during final design, and

**WHEREAS**, the replacement trunk sewer will improve the system to allow continued capacity for the existing flow as originally designed. No additional capacity is planned for as part of this project.

**WHEREAS**, the project requires the following approvals:

1. Village of Pawling Decision to Fund
2. Pawling Joint Sewer Commission Decision to Fund
3. NYSDEC Article 24 permit (pending); Article 11 permit (pending); WQC (pending)
4. NYSDEC Plans and Specifications for Sanitary Sewer
5. DCDBCH Plans and Specifications for Sanitary Sewer
6. NYS Environmental Facilities Corporation (NYSEFC) Water Infrastructure Improvement Act (WIIA) loan and Grant.
7. United States Army Corps of Engineers Section 10 Rivers and 404 Clean Water (pending)

**WHEREAS**, a Full Environmental Assessment Form (FEAF) Part 1 has been prepared as required by 6 NYCRR §617.6 to aid in the environmental review prescribed by the State Environmental Review Act (SEQRA) for the proposed project; and

**WHEREAS**, this resolution will initiate the SEQRA process for the Action contemplated by the Village as set above; and

**WHEREAS**, the Village of Pawling Board of Trustees has undertaken an initial review of the Action as required by 6 NYCRR §617.6 of the SEQRA; and

**WHEREAS**, the Village of Pawling Board of Trustees has reviewed the SEQRA list of Type I actions and is of the opinion the project does not exceed any Type I thresholds as identified in 6 NYCRR Part 617.4; and

**WHEREAS**, the NYSEFC State Environmental Review Process requires all ‘unlisted’ SEQR actions to undergo a coordinated review under SEQR; and

**WHEREAS**, the Village of Pawling Board of Trustees desires to act as Lead Agency for the purpose of conducting the SEQR review;

**NOW THEREFORE, IT IS RESOLVED**, that the Village of Pawling Board of Trustees hereby makes a preliminary classification of the Action as an “Unlisted Action” as such term is defined in 6 NYCRR §617.2; and it is

**FURTHER RESOLVED**, that the Village of Pawling Board of Trustees hereby declares its intention to be Lead Agency for the purpose of conducting the SEQR review of the Action; and it is

**FURTHER RESOLVED**, that the Village Board authorizes and directs the prompt transmission of Part 1 of the Full EAF with respect to the Action to all involved agencies, together with a Lead Agency Intent Notice for the purpose of conducting a coordinated SEQR review with respect to the Action and notifying such involved agencies that a lead agency must be agreed upon within 30 calendar days of the date the Full EAF is transmitted to them; and it is

**FURTHER RESOLVED**, that the Mayor and Deputy Mayor of the Village are each individually authorized to execute such documents and take such lawful actions as either such officer may deem convenient, necessary or advisable in order to effectuate the foregoing resolutions, which actions may include without limitation seeking consents from other involved agencies to the designation of the Village as lead agency with respect to the Action.

The question of the foregoing Resolution was duly put to a vote, the Board of Trustees voting as follows:

|                         | Yea   | Nay   |
|-------------------------|-------|-------|
| Lauri Taylor, Mayor     | _____ | _____ |
| John Burweger, Trustee  | _____ | _____ |
| Jerry Locascio, Trustee | _____ | _____ |
| Tom Meyer, Trustee      | _____ | _____ |
| Arthur Guzzo, Trustee   | _____ | _____ |

I hereby certify that the above is a true and correct copy of the Resolution passed by the Village of Pawling Board of Trustees at a meeting held on \_\_\_\_\_, 2023.

Date:

\_\_\_\_\_  
Jennifer Osborn, Village Clerk

# **Full Environmental Assessment Report**

## **MTA Trunk Sewer Replacement Project**

Village of Pawling  
Dutchess County, New York



*Issued: June 5, 2023*

*Prepared for:*  
Village of Pawling

*Prepared by:*  
LaBella Associates  
21 Fox Street Suite 201  
Poughkeepsie, NY 12601  
845-486-1541

*LaBella Project No. 2232292*

## TABLE OF CONTENTS

|  |          |
|--|----------|
| <b>1.0 PROJECT DESCRIPTION</b> .....                       | <b>1</b> |
| 1.1 Introduction .....                                     | 1        |
| 1.2 Approvals, Consultations and Referrals .....           | 1        |
| <b>2.0 ENVIRONMENTAL ASSESSMENT</b> .....                  | <b>1</b> |
| 2.1 Land Use, Zoning and Public Policy.....                | 1        |
| 2.2 Sanitary Sewer .....                                   | 2        |
| 2.3 Surface Water Resources and Floodplains.....           | 2        |
| 2.4 Regulated Species and Critical Environmental Area..... | 3        |

### FULL ENVIRONMENTAL ASSESSMENT FORM, PART 1

#### FIGURES

Figure 1: Orthophoto Tax Map

Figure 2: DEC Environmental Resources Map

## 1.0 PROJECT DESCRIPTION

### 1.1 Introduction

The Pawling Joint Sewer Commission (PJSC) proposes to replace an existing trunk sewer to eliminate ongoing maintenance issues caused by periodic blockage of the asbestos cement (AC) trunk sewer, which is seasonally affected by infiltration and exfiltration as well. The 2,850-foot-long replacement trunk sewer will be constructed on MTA property (tax parcel 134001-7057-17-082121) in the area east of the MTA railroad and beneath the existing cemetery (tax parcel 134001-7057-17-160205) and will travel north, and then cut east across the athletic fields of the Trinity Pawling School (tax parcel 134001-7057-13-194303) to terminate in the existing W/WTP Main Lift Station located at the PJSC Wastewater Treatment Plant located off Corbin Road (west of NYS Route 22) on tax parcel 134001-7057-13-224427. Easements agreements will be required. The new trunk sewer will be constructed using directional drill techniques at depths of 6 feet minimum below ground to ensure no impact to wetlands or streams and 7 feet minimum below the cemetery. Remaining areas will be constructed using open cut techniques along the Trinity Pawling athletic fields. A potential new connection to PJSC manhole #10, is under consideration as part of this project. Alternatively, the existing sewer main may be used for connection. The decision will be made during final design. The replacement trunk sewer will improve the system to allow continued capacity for the existing flow as originally designed. No additional capacity is planned for as part of this project.

### 1.2 Approvals, Consultations and Referrals

1. Village of Pawling Decision to Fund
2. Pawling Joint Sewer Commission Decision to Fund
3. NYSDEC Article 24 permit (pending); Article 11 permit (pending); WQC (pending)
4. NYSDEC Plans and Specifications for Sanitary Sewer
5. DCDBCH Plans and Specifications for Sanitary Sewer
6. NYS Environmental Facilities Corporation (NYSEFC) Water Infrastructure Improvement Act (WIIA) loan and Grant.
7. United States Army Corps of Engineers Section 10 Rivers and 404 Clean Water (pending)

## 2.0 ENVIRONMENTAL ASSESSMENT

### 2.1 Land Use, Zoning and Public Policy

The proposed project to replace an aging trunk sewer main is consistent with local public policy. The proposed replacement sewer was the approved conclusion and recommendation of a the 2021 LaBella Engineering Report, which was completed on the Village's behalf with assistance from an Engineering Planning Grant (EPG) from the NYS Environmental Facilities Corporation (EFC). The project will not alter or adversely affect local land use and is consistent with zoning; therefore, no significant adverse impacts to land use, zoning, or public policy will occur.

## 2.2 Sanitary Sewer

As noted in the above section, The proposed 2,850-foot long replacement sewer was the approved conclusion and recommendation of The 2021 LaBella Engineering Report (Report) completed with the assistance of an Engineering Planning Grant (EPG) from the NYS Environmental Facilities Corporation (EFC).

The replacement sewer will:

- Connect with existing sewerage in the vicinity of the MTA parking lot and terminate at the existing grit chamber at the Pawling Joint Sewer Commission (PJSC) Wastewater Treatment Plant (WWTP).
- The project will occur on the East side of the MTA Railroad
- The new trunk sewer line will traverse the Pawling Cemetery and Trinity Pawling School properties.
- The new trunk sewer will improve flow eliminating existing blockage issues at MTA crossings; and
- The proposed new alignment will also avoid crossing into the MTA right-of-way.

The new trunk sewer main will be constructed using directional drill techniques at depths of 6 feet minimum below ground to ensure no impact to wetlands or streams and 7 feet minimum below the cemetery (an area of approximately 400 LF). Remaining areas (approximately 2,500 LF) will be constructed using open cut techniques along the trinity pawling athletic fields. A potential new connection to PJSC manhole #10, is under consideration as part of this project.

The purpose of the project is to eliminate ongoing maintenance issues caused by periodic blockage of the asbestos cement (AC) trunk sewer, which is seasonally affected by infiltration and exfiltration as well. As such, the proposed project will not result in significant adverse impacts to sanitary infrastructure and will improve the overall system.

## 2.3 Surface Water Resources and Floodplains

According to available NYSDEC wetland and stream information, the project site does not contain a State regulated wetland or regulated adjacent area, and is not located within the State checkzone. The project site does contain a State regulated stream (825-63, C(T)). LaBella staff conducted a site visit in May 2023, and located an additional stream located to the south, which would also be contained within the project site. Both streams cross beneath the MTA railroad through existing culverts. There is also a wetland located in the same area as the southern most stream, which is not identified on the State mapping or the National Wetlands Inventory mapping.

Detailed wetland assessment, delineation and permitting will be undertaken in consultation with regulatory agencies over the next several months and will coincide with detailed engineering. It is anticipated that the trunk sewer can be constructed without impacts to aquatic resources; however, pending detailed engineering this cannot be confirmed at this time. For these reasons, permits may be required from the NYSDEC and/or the USACE for stream crossings, wetland impacts, and/or regulated adjacent areas.

The project site intersects with the 100-year floodplain.

Consultation with regulatory agencies will ensure that no significant adverse impacts to aquatic resources and the 100-year floodzone will occur as result of the proposed action. Engineering best practices will be used to ensure no adverse impacts related to flooding will occur.

## **2.4 Regulated Species and Critical Environmental Area**

According to the NYSDEC Environmental Resource Mapper the project site falls within an Occurrence Record Buffer for the Bog Turtle, a state-regulated species. According to the United States Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC), the project site is within the range of the Indiana bat, northern long-eared bat (endangered), and the Bog Turtle (federally listed as threatened). The IPaC report also states that the project site is within the range of the monarch butterfly, a federal candidate species; however, candidate species are not regulated by the USFWS.

The Great Swamp Critical Environmental Area (CEA) occupies a portion of the Project Area and is generally coterminous with the boundaries of NYSDEC-mapped Wetland DP-22 within the project site. The Great Swamp CEA covers approximately 6,000 acres of eastern Putnam and Dutchess Counties and was designated in 1992 because of its "benefit to human health."

Detailed habitat assessments will be undertaken over the next several months in consultation with regulatory agencies. In addition, consultation with regulatory agencies to determine potential impacts to regulated species will be undertaken to ensure no significant adverse impacts will occur.



# FULL ENVIRONMENTAL ASSESSMENT FORM PART 1

---

**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:<br>MTA Trunk Sewer Replacement Project   |                         |                                 |
| Project Location (describe, and attach a general location map):<br>Village of Pawling - East of the MTA Railroad (Tax Parcels 134001-7057-17-082121, 134001-7057-17-160205, and 134001-7057-13-194303)  |                         |                                 |
| Brief Description of Proposed Action (include purpose or need):<br>The Pawling Joint Sewer Commission (PJSC) proposes to replace an existing trunk sewer to eliminate ongoing maintenance issues caused by periodic blockage of the asbestos cement (AC) trunk sewer, which is seasonally affected by infiltration and exfiltration as well. The 2,850-foot-long replacement trunk sewer will be constructed on MTA property (tax parcel 134001-7057-17-082121) in the area east of the MTA railroad and beneath the existing cemetery (tax parcel 134001-7057-17-160205 and will travel north, and then cut east across the athletic fields of the Trinity Pawling School (tax parcel 134001-7057-13-194303) to terminate in the existing WWTP Main Lift Station located at the PJSC Wastewater Treatment Plant located off Corbin Road (west of NYS Route 22) on tax parcel 134001-7057-13-224427. Easements agreements will be required. The new trunk sewer will be constructed using directional drill techniques at depths of 6 feet minimum below ground to ensure no impact to wetlands or streams and 7 feet minimum below the cemetery. Remaining areas will be constructed using open cut techniques along the Trinity Pawling athletic fields. A potential new connection to PJSC manhole #10, is under consideration as part of this project. Alternatively, the existing sewer main may be used for connection. The decision will be made during final design. The replacement trunk sewer will improve the system allowing continued capacity for the existing flow, with no additional capacity proposed. |                         |                                 |
| Name of Applicant/Sponsor:<br>Village of Pawling, Mayor Lauri Taylor  | Telephone: 845-855-1122 | E-Mail: lauritaylor89@gmail.com |
| Address: 9 Memorial Avenue  |                         |                                 |
| City/PO: Pawling  | State: NY               | Zip Code: 12564                 |
| Project Contact (if not same as sponsor; give name and title/role):   | Telephone:              |                                 |
|   | E-Mail:                 |                                 |
| Address:  |                         |                                 |
| City/PO:  | State:                  | Zip Code:                       |
| Property Owner (if not same as sponsor):<br>see note below  | Telephone:              |                                 |
|   | E-Mail:                 |                                 |
| Address:  |                         |                                 |
| City/PO:  | State:                  | Zip Code:                       |

**Note 1:**

Tax Parcel: 134001-7057-17-082121 is owned by the MTA; 347 Madison Avenue NY, NY 10017

Tax Parcel: 134001-7057-17-160205 is owned by the Pawling Cemetery Association; 41 Overlook Dr. Pawling, NY 12564

**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, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No or Village Board of Trustees  | Village of Pawling Board of Trustees - Decision to Fund                                     | Summer 2023                                   |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | Pawling Joint Sewer Commission - Decision to Fund/Construct                                 | TBD   |
| e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   | Dutchess County Department of Health - Plans and specifications for sanitary sewer          | TBD   |
| f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |   |
| g. State agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | NYSEFC WIIA; NYSDEC Art. 24 & 11 (pending) WQC; Plans and specifications for sanitary sewer | Summer 2023; TBD                              |
| h. Federal agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | Section 10 Rivers (pending), Section 404 Clean Water Act (pending)                          |   |
| i. Coastal Resources. <ul style="list-style-type: none"> <li>                         i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?                         <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> </li> <li>                         ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?                         <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> </li> <li>                         iii. Is the project site within a Coastal Erosion Hazard Area?                         <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> </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? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <ul style="list-style-type: none"> <li>• If Yes, complete sections C, F and G.</li> <li>• If No, 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? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>  |  |
| If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>   |  |
| 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?) <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>  |  |
| If Yes, identify the plan(s):<br>Hudson River Valley National Heritage Area<br>_____<br>_____  |  |
| 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? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>  |  |
| If Yes, identify the plan(s):<br>_____<br>_____<br>_____   |  |

**C.3. Zoning**

- a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance.  Yes  No  
If Yes, what is the zoning classification(s) including any applicable overlay district?  
Industrial (I-1) and Residential (R-1)
- b. Is the use permitted or allowed by a special or conditional use permit?  Yes  No
- c. Is a zoning change requested as part of the proposed action?  Yes  No  
If Yes,  
i. What is the proposed new zoning for the site? \_\_\_\_\_

**C.4. Existing community services.**

- a. In what school district is the project site located? Pawling Central School District
- b. What police or other public protection forces serve the project site?  
NYS Police and Dutchess County Sheriff
- c. Which fire protection and emergency medical services serve the project site?  
Pawling Fire Department, Pawling Ambulance
- d. What parks serve the project site?  
Edward R. Murrow Memorial Park, Lakeside Park

**D. Project Details**

**D.1. Proposed and Potential Development**

- a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Utility - Sewer
- b. a. Total acreage of the site of the proposed action? Approx. 0.7 acres  
b. Total acreage to be physically disturbed? Approx. 0.7 acres  
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? Approx. 0.7 acres
- c. Is the proposed action an expansion of an existing project or use?  Yes  No  
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: \_\_\_\_\_
- d. Is the proposed action a subdivision, or does it include a subdivision?  Yes  No  
If Yes,  
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) \_\_\_\_\_  
ii. Is a cluster/conservation layout proposed?  Yes  No  
iii. Number of lots proposed? \_\_\_\_\_  
iv. Minimum and maximum proposed lot sizes? Minimum \_\_\_\_\_ Maximum \_\_\_\_\_
- e. Will the proposed action be constructed in multiple phases?  Yes  No  
i. If No, anticipated period of construction: 6 - 8 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

f. Does the project include new residential uses?  Yes  No

If Yes, show numbers of units proposed.

|                             | <u>One Family</u> | <u>Two Family</u> | <u>Three Family</u> | <u>Multiple Family (four or more)</u> |
|-----------------------------|-------------------|-------------------|---------------------|---------------------------------------|
| Initial Phase               | _____             | _____             | _____               | _____                                 |
| At completion of all phases | _____             | _____             | _____               | _____                                 |

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

If Yes, Proposed construction of a sewer trunk main

- i. Total number of structures \_\_\_\_\_ 0
- ii. Dimensions (in feet) of largest proposed structure: \_\_\_\_\_ N/A height; \_\_\_\_\_ N/A width; and \_\_\_\_\_ N/A length
- iii. Approximate extent of building space to be heated or cooled: \_\_\_\_\_ N/A 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: \_\_\_\_\_
- ii. If a water impoundment, the principal source of the water:  Ground water  Surface water streams  Other specify: \_\_\_\_\_
- iii. If other than water, identify the type of impounded/contained liquids and their source. \_\_\_\_\_

- iv. Approximate size of the proposed impoundment. Volume: \_\_\_\_\_ million gallons; surface area: \_\_\_\_\_ acres
- v. Dimensions of the proposed dam or impounding structure: \_\_\_\_\_ height; \_\_\_\_\_ length
- vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): \_\_\_\_\_

### 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): Construction of the trunk main will be use directional drill techniques at depths of 6 feet minimum below ground in the vicinity of aquatic resources (e.g., DP-22). Consultation with NYSDEC will be undertaken to avoid impacts and to determine required permitting, if any. No USACE permits are anticipated to be required at this time, but are included as engineering has not been completed.

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:

None

iii. Will the proposed action cause or result in disturbance to bottom sediments?  Yes  No  
If Yes, describe: \_\_\_\_\_

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: \_\_\_\_\_  
None needed

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  Yes  No

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? Proposed action is construction of trunk main to replace existing main. No additional capacity proposed.  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 \_\_\_\_\_ acres (impervious surface)

\_\_\_\_\_ Square feet or \_\_\_\_\_ acres (parcel size)

ii. Describe types of new point sources. \_\_\_\_\_  
\_\_\_\_\_

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)?  
\_\_\_\_\_  
\_\_\_\_\_

- If to surface waters, identify receiving water bodies or wetlands: \_\_\_\_\_  
\_\_\_\_\_

- 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)  
\_\_\_\_\_

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)  
\_\_\_\_\_

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)  
\_\_\_\_\_

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): \_\_\_\_\_

---

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 \_\_\_\_\_  Yes  No

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

---

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

i. During Construction:

- Monday - Friday: \_\_\_\_\_ 7 AM - 7PM \_\_\_\_\_
- Saturday: \_\_\_\_\_ 7 AM - 7PM \_\_\_\_\_
- Sunday: \_\_\_\_\_ N/A \_\_\_\_\_
- Holidays: \_\_\_\_\_ N/A \_\_\_\_\_

ii. During Operations:

- Monday - Friday: \_\_\_\_\_ 24 hours/Unmanned \_\_\_\_\_
- Saturday: \_\_\_\_\_ 24 hours/Unmanned \_\_\_\_\_
- Sunday: \_\_\_\_\_ 24 hours/Unmanned \_\_\_\_\_
- Holidays: \_\_\_\_\_ 24 hours/Unmanned \_\_\_\_\_



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:  
 temporary sources during construction \_\_\_\_\_

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?  Yes  No  
 Describe: \_\_\_\_\_

---

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: \_\_\_\_\_

---

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: \_\_\_\_\_

---

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): \_\_\_\_\_
- ii. If mix of uses, generally describe: \_\_\_\_\_

b. Land uses and covertypes on the project site.

| Land use or Covertype  | Current Acreage | Acreage After Project Completion | Change (Acres +/-) |
|--|-----------------|----------------------------------|--------------------|
| • Roads, buildings, and other paved or impervious surfaces                               |                 |                                  |                    |
| • Forested   |                 |                                  |                    |
| • Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural) | 0.3             | 0.3                              | 0.0                |
| • Agricultural (includes active orchards, field, greenhouse etc.)                        |                 |                                  |                    |
| • Surface water features (lakes, ponds, streams, rivers, etc.)                           |                 |                                  |                    |
| • Wetlands (freshwater or tidal)   |                 |                                  |                    |
| • Non-vegetated (bare rock, earth or fill)   |                 |                                  |                    |
| • Other Describe: Lawn   | 0.4             | 0.4                              | 0.0                |

The new trunk sewer main will be constructed using directional drill techniques at depths of 6 feet minimum below ground to ensure no impact to wetlands or streams and 7 feet minimum below the cemetery. Remaining areas will be constructed using open cut techniques along the trinity pawling athletic fields. Lawn areas will be replaced.

c. Is the project site presently used by members of the community for public recreation?  Yes  No  
*i. If Yes: explain: Trinity Pawling recreation fields - temporary disruption with lawn replaced*

---

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:*  
 Trinity Pawling School; Pawling Central Schools

---

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: DEC Remediation 314002 State Superfund Prog, Class 4, Site Management Plan, Deed Restriction

*ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:*  
 The restricted area is located approximately 500 feet to the northwest of the study area terminus.

*iii. Describe any development constraints due to the prior solid waste activities:*  
 None known, but consultation with DEC will ensure that relevant information will be shared.

---

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:*  
 1960s - 1970s. Tetrachloroethene (PCE), toluene, trans-1,2-dichloroethene, trichloroethene (TCE) and vinyl chloride in soil and groundwater.

---

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): \_\_\_\_\_  
 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): C314116, V00218, 314002

*iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):*  
 C314116 - 33 E Main Street - located off site, soil vapor/groundwater issues; V00218 - 82 and 85 Charles Colman Blvd. - located off site, soil/soil vapor/groundwater issues; 314002 - 157 Charles Colman Boulevard - located off site, soil and groundwater contamination

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: \_\_\_\_\_

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

a. What is the average depth to bedrock on the project site? \_\_\_\_\_ > 6 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:

|                                  |        |
|----------------------------------|--------|
| Copake Gravel Silt Loam CuB, CuC | 43.5 % |
| Stockbridge-Farmington (SmC)     | 43 %   |
| Urban Land                       | 13.5 % |

d. What is the average depth to the water table on the project site? Average: \_\_\_\_\_ > 6 feet

e. Drainage status of project site soils:  Well Drained: 86.5 % of site Urban Land unknown  
 Moderately Well Drained: \_\_\_\_\_ % of site  
 Poorly Drained: \_\_\_\_\_ % of site

f. Approximate proportion of proposed action site with slopes:  0-10%: 35.2 % of site 5 - 16% for 64.8% of site  
 10-15%: \_\_\_\_\_ % 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 825-63 Classification C(T)
- Lakes or Ponds: Name \_\_\_\_\_ Classification \_\_\_\_\_
- Wetlands: Name Federal Waters, Federal Waters, Federal Waters,... Approximate Size \_\_\_\_\_
- Wetland No. (if regulated by DEC) \_\_\_\_\_

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: \_\_\_\_\_

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: Principal Aquifer

m. Identify the predominant wildlife species that occupy or use the project site: \_\_\_\_\_  
 Typical Dutchess County species \_\_\_\_\_

n. Does the project site contain a designated significant natural community?  Yes  No  
 If Yes:  
 i. Describe the habitat/community (composition, function, and basis for designation): \_\_\_\_\_  
 ii. Source(s) of description or evaluation: \_\_\_\_\_  
 iii. Extent of community/habitat:  
 • Currently: \_\_\_\_\_ acres  
 • Following completion of project as proposed: \_\_\_\_\_ acres  
 • Gain or loss (indicate + or -): \_\_\_\_\_ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species?  Yes  No  
 If Yes:  
 i. Species and listing (endangered or threatened): \_\_\_\_\_  
 Bog Turtle-NYSDEC; Indiana Bat, Northern Long-eared Bat, Bog Turtle - USFWS

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern?  Yes  No  
 If Yes:  
 i. Species and listing: \_\_\_\_\_

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing?  Yes  No  
 If yes, give a brief description of how the proposed action may affect that use: \_\_\_\_\_

**E.3. Designated Public Resources On or Near Project Site**

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  Yes  No  
 If Yes, provide county plus district name/number: \_\_\_\_\_

b. Are agricultural lands consisting of highly productive soils present?  Yes  No  
 i. If Yes: acreage(s) on project site? \_\_\_\_\_  
 ii. Source(s) of soil rating(s): \_\_\_\_\_

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark?  Yes  No  
 If Yes:  
 i. Nature of the natural landmark:  Biological Community  Geological Feature  
 ii. Provide brief description of landmark, including values behind designation and approximate size/extent: \_\_\_\_\_

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area?  Yes  No  
 If Yes: Project site does not directly adjoin the CEA as it is located west of MTA railroad.  
 i. CEA name: Great Swamp  
 ii. Basis for designation: Benefit to human health  
 iii. Designating agency and date: Agency:Dutchess County, Date:2-8-92

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?  Yes  No  
 A submission has been made to NYSOPRHP to determine potential impacts.

If Yes:  
 i. Nature of historic/archaeological resource:  Archaeological Site  Historic Building or District  
 ii. Name: Eligible property: PAWLING FREIGHT HOUSE (RAILROAD) (DEMOLISHED 1995)  
 iii. 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?  Yes  No

g. Have additional archaeological or historic site(s) or resources been identified on the project site?  Yes  No  
 If Yes:  
 i. Describe possible resource(s): \_\_\_\_\_  
 ii. 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?  Yes  No  
 If Yes:  
 i. Identify resource: Lakeside Park  
 ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): Local Park  
 iii. Distance between project and resource: \_\_\_\_\_ 0.5 miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?  Yes  No  
 If Yes:  
 i. Identify the name of the river and its designation: \_\_\_\_\_  
 ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?  Yes  No

**F. Additional Information**

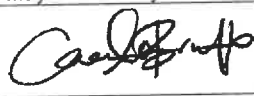
Attach any additional information which may be needed to clarify your project.

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**

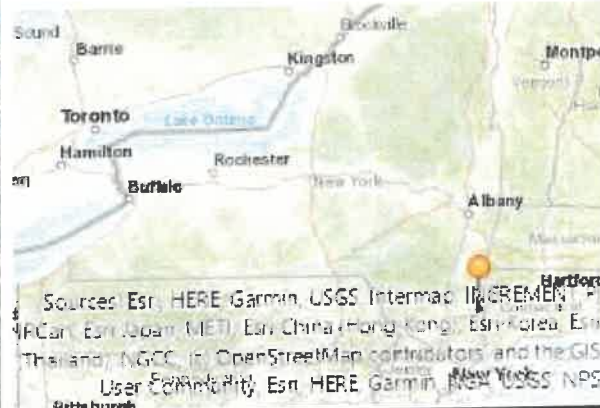
I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Village of Pawling, Mayor Lauri Taylor Date June 5, 2023

Signature Caren LoBrutto, LaBella Associates  Title Village Planner



**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]  | Digital mapping data are not available or are incomplete. Refer to EAF Workbook.  |
| 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.ii [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]                                   | Yes   |
| E.1.h.iii [Within 2,000' of DEC Remediation Site - DEC ID]                          | C314116, V00218, 314002   |
| 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 - Stream Name]                                     | 825-63  |
| E.2.h.iv [Surface Water Features - Stream Classification]                           | C(T)  |
| E.2.h.iv [Surface Water Features - Wetlands Name]                                   | Federal Waters  |
| 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]  | No  |
| E.2.l. [Aquifers]   | Yes   |
| E.2.l. [Aquifer Names]  | Principal Aquifer   |
| E.2.n. [Natural Communities]  | No  |
| E.2.o. [Endangered or Threatened Species]   | Yes   |
| E.2.o. [Endangered or Threatened Species - Name]  | Bog Turtle  |
| 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]   | Yes   |
| E.3.d [Critical Environmental Area - Name]  | Great Swamp   |
| E.3.d.ii [Critical Environmental Area - Reason]   | Benefit to human health   |
| E.3.d.iii [Critical Environmental Area – Date and Agency]                               | Agency:Dutchess County, Date:2-8-92   |
| E.3.e. [National or State Register of Historic Places or State Eligible Sites]          | Yes - Digital mapping data for archaeological site boundaries are not available. Refer to EAF Workbook. |
| E.3.e.ii [National or State Register of Historic Places or State Eligible Sites - Name] | Eligible property:PAWLING FREIGHT HOUSE (RAILROAD) (DEMOLISHED 1995)                                    |
| E.3.f. [Archeological Sites]  | No  |
| E.3.i. [Designated River Corridor]  | No  |



## FIGURES

---



ParcelAccess | Dutchess County NY

Generalized project site shown is not to scale. Approximate area of disturbance is 30,000 SF.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

### Environmental Resource Mapper

Base Map: Topographical | [Using this map](#)

Search: [Search Bar]

Tools: [Map Controls]

Layers and Legend:

- Other Wetland Layers
- Reference Layers
- Tell Me More...
- Need A Permit?
- Contacts

Project Site

73.595, 41.571

NEW YORK STATE

Agencies Services | App Directory | Counties | Events | Programs

Generalized project site shown is not to scale. Approximate area of disturbance is 30,000 SF.

Lead Agency Notice

Project Name: Village of Pawling MTA Trunk Sewer Replacement Project

**NOTICE TO INVOLVED AGENCIES THAT  
LEAD AGENCY MUST BE DESIGNATED  
WITHIN 30 CALENDAR DAYS**

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law to designate a lead agency.

**LEAD AGENCY DESIGNATION**

Under the applicable standards of Title 6 NYCRR Section 617.6(b)(3), the agency sending this notice concludes that it should be designated as the lead agency in the environmental review of the proposed action. This notification is being sent to involved agencies with the request that you consent to our agency serving as lead agency. If, however, you do not agree, you may follow the procedures outlined in 6NYCRR 617.6(b)(5).

This notice is being mailed on June 6, 2023. We ask that involved agencies fill out the annexed form either consenting or not consenting that our agency serve as lead agency and return it via email or fax on or before July 6, 2023, to the contact person at the bottom of the attached Response to Request (consent) form. Questions or requests for further information should be directed to the within named contact person.

**IF YOU DO NOT RESPOND WITHIN 30 DAYS, IT WILL BE INTERPRETED AS CONSENT THAT THE AGENCY SENDING THIS NOTICE SERVE AS LEAD AGENCY. YOU WILL CONTINUE TO BE NOTIFIED OF SEQR DETERMINATIONS AND ANY LATER PROCEEDINGS AND HEARINGS, AND COPIES OF ALL ENVIRONMENTAL DOCUMENTS WILL BE MADE AVAILABLE TO YOU.**

Lead Agency Notice

**DATA SHEET**

Name of Action/Project: Village of Pawling MTA Trunk Sewer Replacement Project

Name of Project Sponsor: Village of Pawling

SEQR Status: Unlisted Action

**Description of Action:**

The Pawling Joint Sewer Commission (PJSC) proposes to replace an existing trunk sewer to eliminate ongoing maintenance issues caused by periodic blockage of the asbestos cement (AC) trunk sewer, which is seasonally affected by infiltration and exfiltration as well. The 2,850-foot-long replacement trunk sewer will be constructed on MTA property (tax parcel 134001-7057-17-082121) in the area east of the MTA railroad and beneath the existing cemetery (tax parcel 134001-7057-17-160205 and will travel north, and then cut east across the athletic fields of the Trinity Pawling School (tax parcel 134001-7057-13-194303) to terminate in the existing WWTP Main Lift Station located at the PJSC Wastewater Treatment Plan located off Corbin Road (west of NYS Route 22) on tax parcel 134001-7057-13-224427. Easements agreements will be required. The new trunk sewer will be constructed using directional drill techniques at depths of 6 feet minimum below ground to ensure no impact to wetlands or streams and 7 feet minimum below the cemetery. Remaining areas will be constructed using open cut techniques along the Trinity Pawling athletic fields. A potential new connection to PJSC manhole #10, is under consideration as part of this project. Alternatively, the existing sewer main may be used for connection. The decision will be made during final design. The replacement trunk sewer will improve the system to allow continued capacity for the existing flow as originally designed. No additional capacity is planned for as part of this project.

To facilitate the project, the Village is seeking approval:

- Village of Pawling Decision to Fund
- Pawling Joint Sewer Commission Decision to Fund
- NYSDEC Article 24 permit (pending); Article 11 permit (pending); WQC (pending)
- NYSDEC Plans and Specifications for Sanitary Sewer
- DCDBCH Plans and Specifications for Sanitary Sewer
- NYS Environmental Facilities Corporation (NYSEFC) Water Infrastructure Improvement Act (WIIA) loan and Grant.
- United States Army Corps of Engineers Section 10 Rivers and 404 Clean Water (pending)

**Location of Action:**

Town/Municipality: Village of Pawling

County: Dutchess

**Lead Agency Notice**

Location: The 2,850-foot-long replacement trunk sewer will be constructed on MTA property (tax parcel 134001-7057-17-082121) in the area east of the MTA railroad and beneath the existing cemetery (tax parcel 134001-7057-17-160205 and will travel north, and then cut east across the athletic fields of the Trinity Pawling School (tax parcel 134001-7057-13-194303) to terminate in the existing WWTP Main Lift Station located at the PJSC Wastewater Treatment Plan located off Corbin Road (west of NYS Route 22) on tax parcel 134001-7057-13-224427.

Tax Map Parcels: 134001-7057-17-082121, 134001-7057-17-160205, 134001-7057-13-194303

Size of Project Area: Approximately 30,000 SF

**For further information:**

Contact Person: Jennifer Osborn, Village Clerk

Address: g Memorial Avenue  
Pawling, NY 12564  
josborn@villageofpawling.org

Telephone Number: 845-855-1122

To: All Involved/Interested Agencies

ATTACHMENTS TO THIS NOTICE:

Full Environmental Assessment Form – Part 1 Form and Report  
MTA Trunk Sewer Replacement Plan and Profile

Lead Agency Notice

**VILLAGE OF PAWLING  
MTA TRUNK SEWER REPLACEMENT PROJECT**

**LEAD AGENCY NOTICE  
LIST OF INVOLVED/INTERESTED AGENCIES**

**LEAD AGENCY:**

Village of Pawling  
9 Memorial Ave  
Pawling, New York 12564

**INVOLVED AGENCIES:**

Village of Pawling Board of Trustees  
Attn: Jennifer Osborn, Village Clerk  
9 Memorial Ave  
Pawling, New York 12564

Pawling Joint Sewer Commission  
Attn: Christine Brown  
9 Memorial Ave  
Pawling, New York 12564  
PJSC@villageofpawling.org

New York State Department of Environmental Conservation, Region 3  
Division of Environmental Permits  
Attn: Tracey O'Malley  
21 South Putt Corners Road  
New Paltz, NY 12561-1696  
dep.r3@dec.ny.gov

Dutchess County Department of Health  
85 Civic Center Plaza, Suite 106  
Poughkeepsie, New York, 12601  
Attn: Jim Teed  
healthinfo@dutchessny.gov

New York State Environmental Facilities Corporation  
Attn: WIIA; SEQR Unit; Maire Cunningham  
625 Broadway  
Albany, NY 12207  
NYSWatergrants@efc.ny.gov

**Lead Agency Notice**

US Army Corps of Engineers  
Upstate Regulatory Field Office  
ATTN: CENAN-OP-RU, Bldg. 10,  
3rd Floor North  
1 Buffington Street, Watervliet Arsenal  
Watervliet, NY 12189-4000  
cenan.rfo@usace.army.mil

***INTERESTED AGENCIES:***

Metropolitan Transportation Authority  
2 Broadway  
New York, NY 10004  
Attn: SEQR Unit

Town of Pawling  
Catherine Giordano, Town Clerk  
160 Charles Colman Boulevard  
Pawling, NY 12564



Lead Agency Notice

STATE OF NEW YORK: DUTCHESS COUNTY  
MUNICIPALITY: VILLAGE OF PAWLING

-----  
-----  
Proposed Lead Agency: VILLAGE OF PAWLING BOARD OF TRUSTEES  
Name of Action/Project: VILLAGE OF PAWLING MTA TRUNK SEWER REPLACEMENT  
PROJECT  
-----

-----  
RESPONSE TO REQUEST THAT THE ABOVE  
NAMED AGENCY SERVE AS LEAD AGENCY  
REGARDING THE ABOVE ACTION

On behalf of the \_\_\_\_\_(involved agency), I acknowledge receipt of the lead agency notice in this matter.

The above-named involved agency hereby (Please check one):

- CONSENTS that the above named agency serve as lead agency in this application, and requests that the undersigned continue to be notified of SEQR determinations, proceedings and hearings in this matter.
- DOES NOT CONSENT to the above named agency serving as lead agency in this application and wishes that \_\_\_\_\_ serve as lead agency. To contest lead agency designation, the undersigned intends to follow the procedures outlined in 6 N.Y.C.R.R. 617.6(e).
- TAKES NO POSITION on Lead Agency designation.

DATED: \_\_\_\_\_

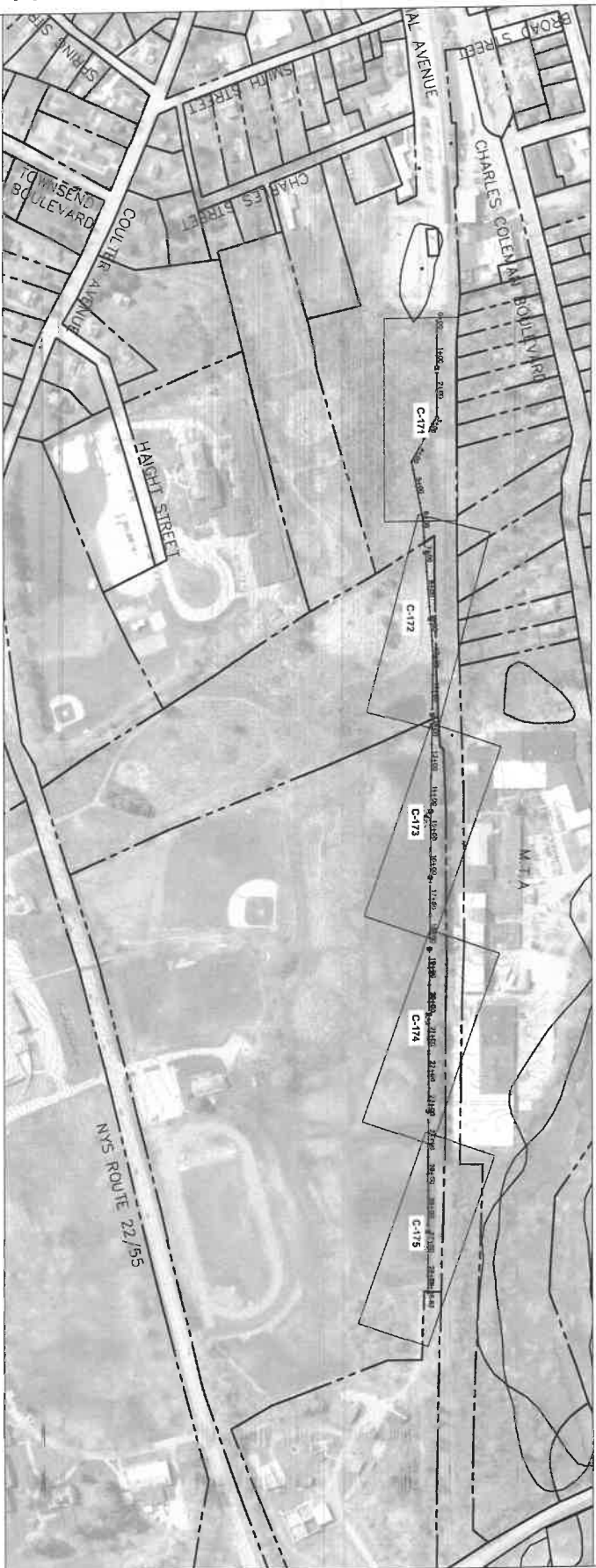
\_\_\_\_\_  
Agency Name

By \_\_\_\_\_  
(signature)

\_\_\_\_\_  
(signer's name and title printed)

**PLEASE RETURN ASAP BY EMAIL OR US MAIL TO:**

Jennifer Osborn, Village Clerk  
Email: josborn@villageofpawling.org  
9 Memorial Ave.  
Pawling, NY 12564



1 SANITARY FORCE MAIN MAP  
SCALE 1" = 150'



21 Fox Street  
Poughkeepsie, NY 12601  
(845) 435-2580  
labellacorp.com

**NOT FOR CONSTRUCTION**

This information has been prepared for the use of the client and is not to be used for any other purpose. It is not to be construed as a warranty, representation, or guarantee of any kind. The client is responsible for the accuracy and completeness of the information provided. The client is also responsible for obtaining all necessary permits and approvals for the project. The client is also responsible for the safety of the project and for the protection of the environment. The client is also responsible for the protection of the information contained herein.

© 2021 Labella America

**Village of Pawling**  
3 Memorial Avenue, Pawling, NY 12684

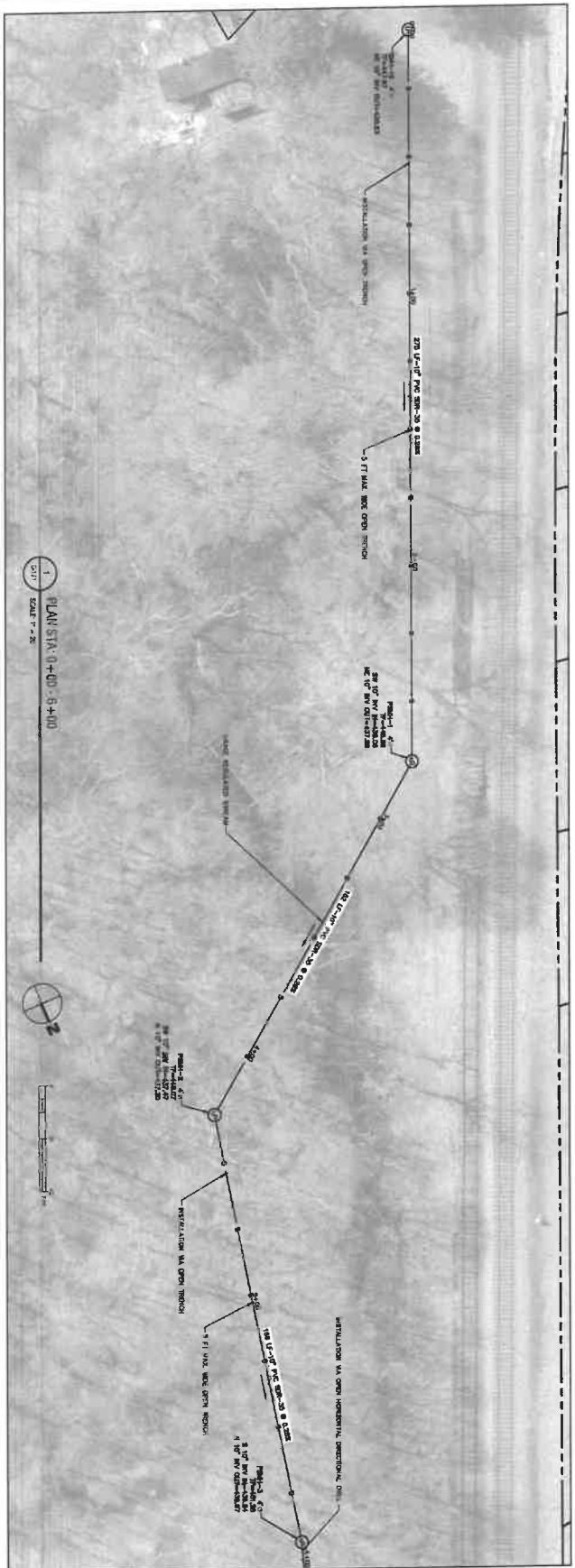
**PISC - MTA TRUNK SEWER  
REPLACEMENT PROJECT**  
TOWN OF PAWLING, NY

| NO. | REV. | DESCRIPTION       |
|-----|------|-------------------|
| 1   | 01   | ISSUED FOR PERMIT |
| 2   | 01   | ISSUED FOR PERMIT |
| 3   | 01   | ISSUED FOR PERMIT |
| 4   | 01   | ISSUED FOR PERMIT |
| 5   | 01   | ISSUED FOR PERMIT |
| 6   | 01   | ISSUED FOR PERMIT |
| 7   | 01   | ISSUED FOR PERMIT |
| 8   | 01   | ISSUED FOR PERMIT |
| 9   | 01   | ISSUED FOR PERMIT |
| 10  | 01   | ISSUED FOR PERMIT |
| 11  | 01   | ISSUED FOR PERMIT |
| 12  | 01   | ISSUED FOR PERMIT |
| 13  | 01   | ISSUED FOR PERMIT |
| 14  | 01   | ISSUED FOR PERMIT |
| 15  | 01   | ISSUED FOR PERMIT |
| 16  | 01   | ISSUED FOR PERMIT |
| 17  | 01   | ISSUED FOR PERMIT |
| 18  | 01   | ISSUED FOR PERMIT |
| 19  | 01   | ISSUED FOR PERMIT |
| 20  | 01   | ISSUED FOR PERMIT |
| 21  | 01   | ISSUED FOR PERMIT |
| 22  | 01   | ISSUED FOR PERMIT |
| 23  | 01   | ISSUED FOR PERMIT |
| 24  | 01   | ISSUED FOR PERMIT |
| 25  | 01   | ISSUED FOR PERMIT |
| 26  | 01   | ISSUED FOR PERMIT |
| 27  | 01   | ISSUED FOR PERMIT |
| 28  | 01   | ISSUED FOR PERMIT |
| 29  | 01   | ISSUED FOR PERMIT |
| 30  | 01   | ISSUED FOR PERMIT |
| 31  | 01   | ISSUED FOR PERMIT |
| 32  | 01   | ISSUED FOR PERMIT |
| 33  | 01   | ISSUED FOR PERMIT |
| 34  | 01   | ISSUED FOR PERMIT |
| 35  | 01   | ISSUED FOR PERMIT |
| 36  | 01   | ISSUED FOR PERMIT |
| 37  | 01   | ISSUED FOR PERMIT |
| 38  | 01   | ISSUED FOR PERMIT |
| 39  | 01   | ISSUED FOR PERMIT |
| 40  | 01   | ISSUED FOR PERMIT |
| 41  | 01   | ISSUED FOR PERMIT |
| 42  | 01   | ISSUED FOR PERMIT |
| 43  | 01   | ISSUED FOR PERMIT |
| 44  | 01   | ISSUED FOR PERMIT |
| 45  | 01   | ISSUED FOR PERMIT |
| 46  | 01   | ISSUED FOR PERMIT |
| 47  | 01   | ISSUED FOR PERMIT |
| 48  | 01   | ISSUED FOR PERMIT |
| 49  | 01   | ISSUED FOR PERMIT |
| 50  | 01   | ISSUED FOR PERMIT |
| 51  | 01   | ISSUED FOR PERMIT |
| 52  | 01   | ISSUED FOR PERMIT |
| 53  | 01   | ISSUED FOR PERMIT |
| 54  | 01   | ISSUED FOR PERMIT |
| 55  | 01   | ISSUED FOR PERMIT |
| 56  | 01   | ISSUED FOR PERMIT |
| 57  | 01   | ISSUED FOR PERMIT |
| 58  | 01   | ISSUED FOR PERMIT |
| 59  | 01   | ISSUED FOR PERMIT |
| 60  | 01   | ISSUED FOR PERMIT |
| 61  | 01   | ISSUED FOR PERMIT |
| 62  | 01   | ISSUED FOR PERMIT |
| 63  | 01   | ISSUED FOR PERMIT |
| 64  | 01   | ISSUED FOR PERMIT |
| 65  | 01   | ISSUED FOR PERMIT |
| 66  | 01   | ISSUED FOR PERMIT |
| 67  | 01   | ISSUED FOR PERMIT |
| 68  | 01   | ISSUED FOR PERMIT |
| 69  | 01   | ISSUED FOR PERMIT |
| 70  | 01   | ISSUED FOR PERMIT |
| 71  | 01   | ISSUED FOR PERMIT |
| 72  | 01   | ISSUED FOR PERMIT |
| 73  | 01   | ISSUED FOR PERMIT |
| 74  | 01   | ISSUED FOR PERMIT |
| 75  | 01   | ISSUED FOR PERMIT |
| 76  | 01   | ISSUED FOR PERMIT |
| 77  | 01   | ISSUED FOR PERMIT |
| 78  | 01   | ISSUED FOR PERMIT |
| 79  | 01   | ISSUED FOR PERMIT |
| 80  | 01   | ISSUED FOR PERMIT |
| 81  | 01   | ISSUED FOR PERMIT |
| 82  | 01   | ISSUED FOR PERMIT |
| 83  | 01   | ISSUED FOR PERMIT |
| 84  | 01   | ISSUED FOR PERMIT |
| 85  | 01   | ISSUED FOR PERMIT |
| 86  | 01   | ISSUED FOR PERMIT |
| 87  | 01   | ISSUED FOR PERMIT |
| 88  | 01   | ISSUED FOR PERMIT |
| 89  | 01   | ISSUED FOR PERMIT |
| 90  | 01   | ISSUED FOR PERMIT |
| 91  | 01   | ISSUED FOR PERMIT |
| 92  | 01   | ISSUED FOR PERMIT |
| 93  | 01   | ISSUED FOR PERMIT |
| 94  | 01   | ISSUED FOR PERMIT |
| 95  | 01   | ISSUED FOR PERMIT |
| 96  | 01   | ISSUED FOR PERMIT |
| 97  | 01   | ISSUED FOR PERMIT |
| 98  | 01   | ISSUED FOR PERMIT |
| 99  | 01   | ISSUED FOR PERMIT |
| 100 | 01   | ISSUED FOR PERMIT |

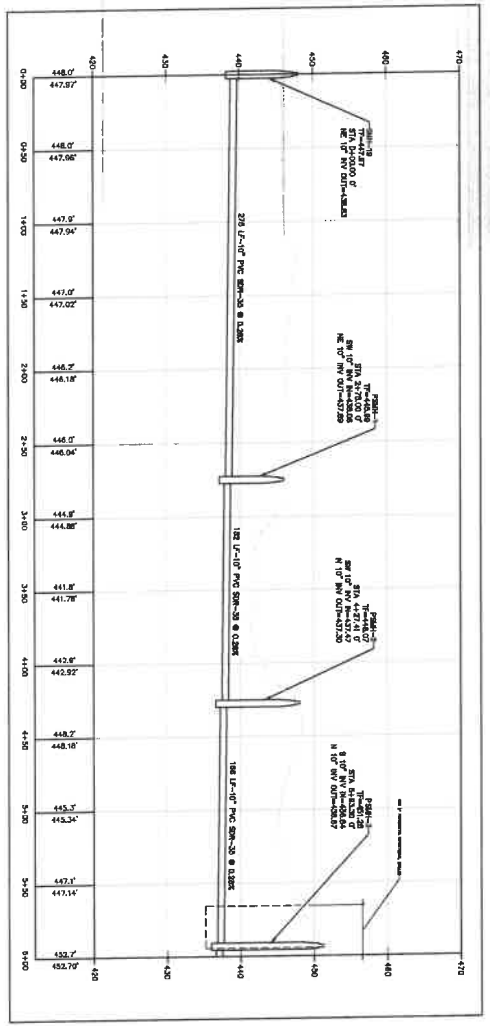
**SANITARY SEWER SITE MAP**

**C170**

STANDARD SHEET LAST REVISED 1/1/2022



1 PLAN STA. 0+00 - 6+00  
SCALE 1" = 25'



2 PROFILE STA. 0+00 - 6+00  
HORIZONTAL SCALE 1" = 40'  
VERTICAL SCALE 1" = 8'



21 Fox Street  
Roughneck, NY 12601  
(518) 545-5350  
labella.com

NOT FOR CONSTRUCTION

It is the obligation of the contractor to verify the location and depth of all existing utilities before construction. The contractor shall be responsible for any damage to existing utilities. The contractor shall be responsible for any damage to existing utilities. The contractor shall be responsible for any damage to existing utilities.

Village of Pawling  
5 Memorial Avenue, Pawling, NY 12554

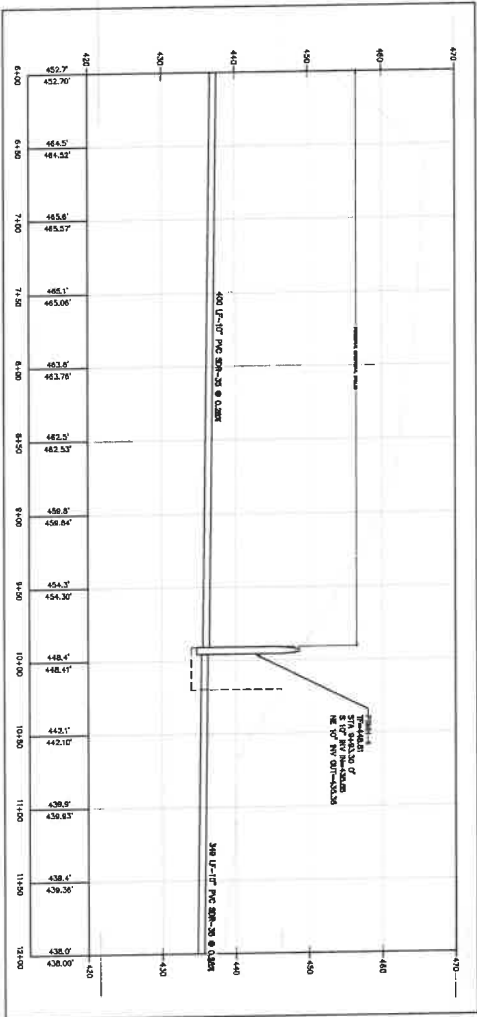
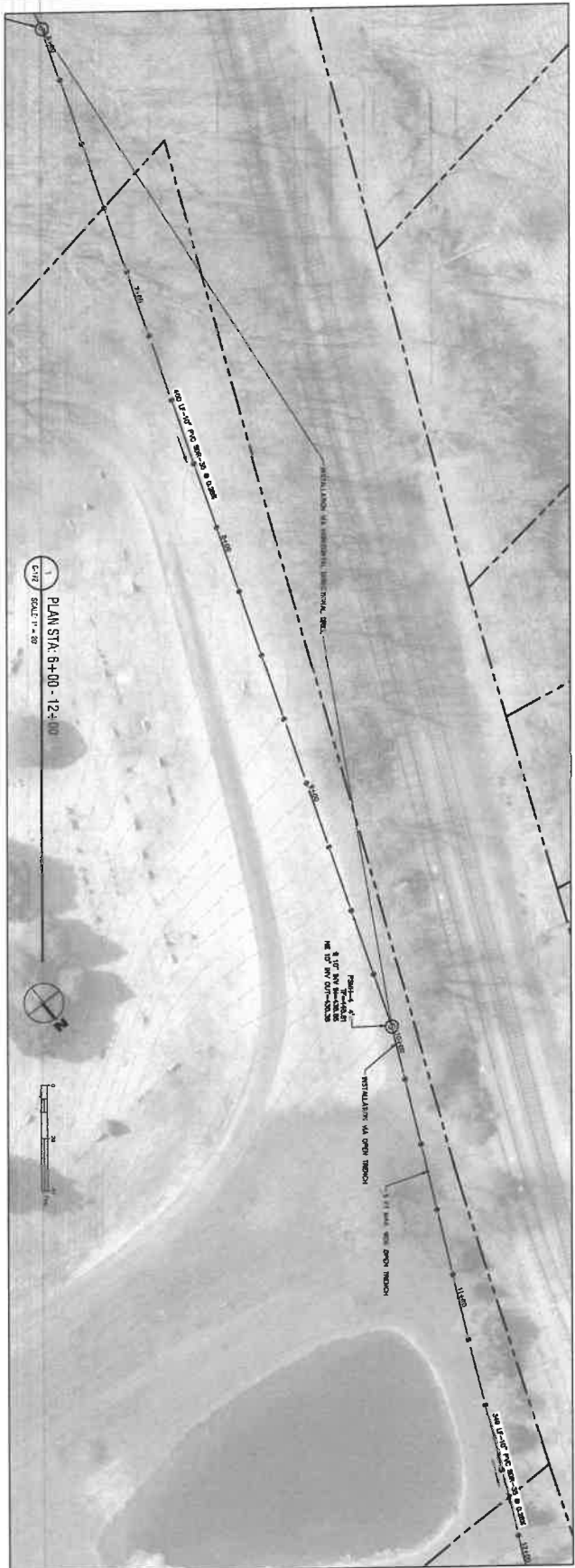
PISC - MTA TRUNK SEWER  
REPLACEMENT PROJECT  
VILLAGE OF PAWLING, NY

| NO. | DATE      | DESCRIPTION    |
|-----|-----------|----------------|
| 1   | 2/22/2022 | PROJECT NUMBER |
| 2   | 5/1/2023  | DESIGNED BY    |
| 3   | 5/1/2023  | CHECKED BY     |
| 4   | 5/1/2023  | REVIEW         |
| 5   | 5/1/2023  | DATE           |
| 6   | 5/1/2023  | SYNOPSIS       |

PLAN & PROFILE  
STATION 0+00 TO 6+00

STANDARD SHEET LAST REVISED 11/2022

C171



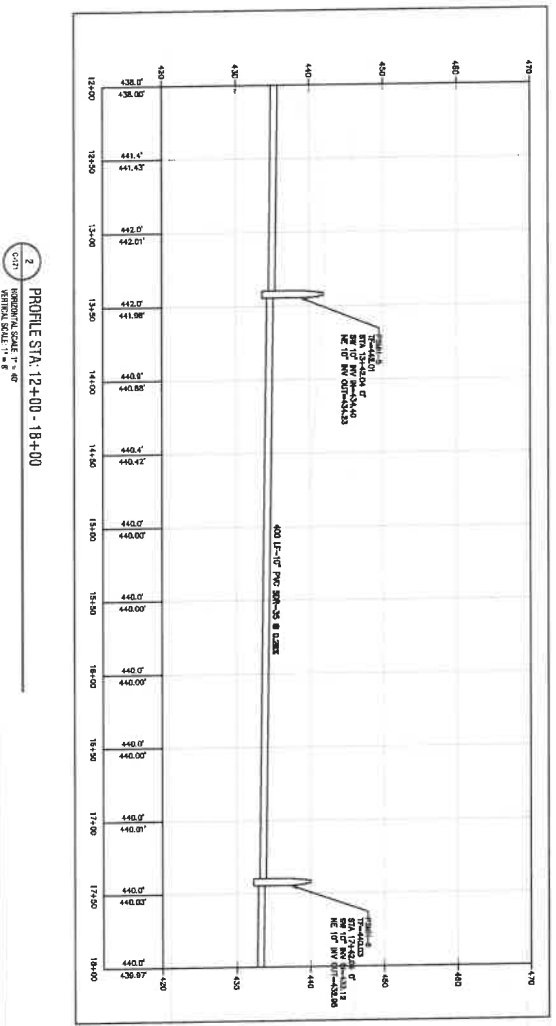
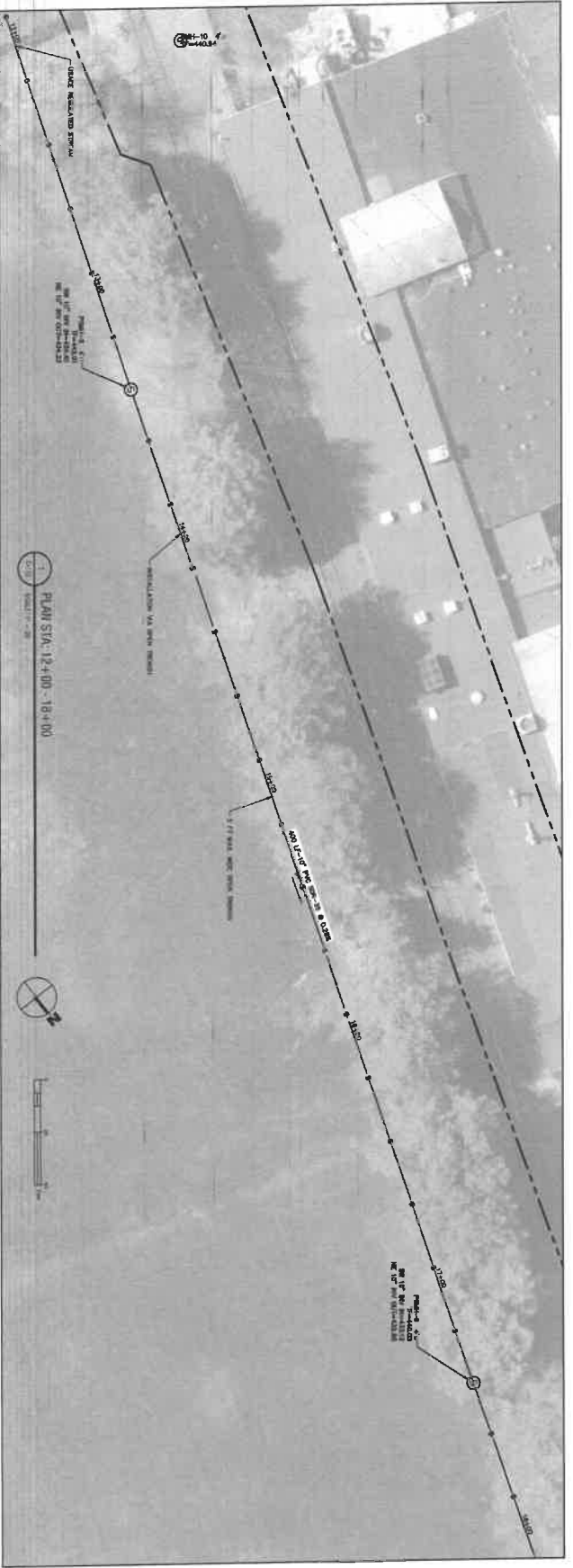
2 PROFILE STA. 6+00 - 12+00  
 HORIZONTAL SCALE 1" = 40'  
 VERTICAL SCALE 1" = 8'



21 Park Street  
 NY 12601  
 (860) 454-3850  
 labella.com

**NOT FOR CONSTRUCTION**

1/2" = 1' (vertical)  
 1" = 40' (horizontal)  
 1/8" = 10' (horizontal)  
 1/16" = 20' (horizontal)  
 1/32" = 40' (horizontal)  
 1/64" = 80' (horizontal)  
 1/128" = 160' (horizontal)  
 1/256" = 320' (horizontal)  
 1/512" = 640' (horizontal)  
 1/1024" = 1280' (horizontal)  
 1/2048" = 2560' (horizontal)  
 1/4096" = 5120' (horizontal)  
 1/8192" = 10240' (horizontal)  
 1/16384" = 20480' (horizontal)  
 1/32768" = 40960' (horizontal)  
 1/65536" = 81920' (horizontal)  
 1/131072" = 163840' (horizontal)  
 1/262144" = 327680' (horizontal)  
 1/524288" = 655360' (horizontal)  
 1/1048576" = 1310720' (horizontal)  
 1/2097152" = 2621440' (horizontal)  
 1/4194304" = 5242880' (horizontal)  
 1/8388608" = 10485760' (horizontal)  
 1/16777216" = 20971520' (horizontal)  
 1/33554432" = 41943040' (horizontal)  
 1/67108864" = 83886080' (horizontal)  
 1/134217728" = 167772160' (horizontal)  
 1/268435456" = 335544320' (horizontal)  
 1/536870912" = 671088640' (horizontal)  
 1/1073741824" = 1342177280' (horizontal)  
 1/2147483648" = 2684354560' (horizontal)  
 1/4294967296" = 5368709120' (horizontal)  
 1/8589934592" = 10737418240' (horizontal)  
 1/17179869184" = 21474836480' (horizontal)  
 1/34359738368" = 42949672960' (horizontal)  
 1/68719476736" = 85899345920' (horizontal)  
 1/137438953472" = 171798691840' (horizontal)  
 1/274877906944" = 343597383680' (horizontal)  
 1/549755813888" = 687194767360' (horizontal)  
 1/1099511627776" = 1374389534720' (horizontal)  
 1/2199023255552" = 2748779069440' (horizontal)  
 1/4398046511104" = 5497558138880' (horizontal)  
 1/8796093022208" = 10995116277760' (horizontal)  
 1/17592186044416" = 21990232555520' (horizontal)  
 1/35184372088832" = 43980465111040' (horizontal)  
 1/70368744177664" = 87960930222080' (horizontal)  
 1/140737488355328" = 175921860444160' (horizontal)  
 1/281474976710656" = 351843720888320' (horizontal)  
 1/562949953421312" = 703687441776640' (horizontal)  
 1/1125899906842624" = 1407374883553280' (horizontal)  
 1/2251799813685248" = 2814749767106560' (horizontal)  
 1/4503599627370496" = 5629499534213120' (horizontal)  
 1/9007199254740992" = 11258999068426240' (horizontal)  
 1/18014398509481984" = 22517998136852480' (horizontal)  
 1/36028797018963968" = 45035996273704960' (horizontal)  
 1/72057594037927936" = 90071992547409920' (horizontal)  
 1/144115188075855872" = 180143985094819840' (horizontal)  
 1/288230376151711744" = 360287970189639680' (horizontal)  
 1/576460752303423488" = 720575940379279360' (horizontal)  
 1/1152921504606846976" = 1441151880758558720' (horizontal)  
 1/2305843009213693952" = 2882303761517117440' (horizontal)  
 1/4611686018427387904" = 5764607523034234880' (horizontal)  
 1/9223372036854775808" = 11529215046068469760' (horizontal)  
 1/18446744073709551616" = 23058430092136939520' (horizontal)  
 1/36893488147419103232" = 46116860184273879040' (horizontal)  
 1/73786976294838206464" = 92233720368547758080' (horizontal)  
 1/147573952589676412928" = 184467440737095516160' (horizontal)  
 1/295147905179352825856" = 368934881474191032320' (horizontal)  
 1/590295810358705651712" = 737869762948382064640' (horizontal)  
 1/1180591620717411303424" = 1475739525896764129280' (horizontal)  
 1/2361183241434822606848" = 2951479051793528258560' (horizontal)  
 1/4722366482869645213696" = 5902958103587056517120' (horizontal)  
 1/9444732965739290427392" = 11805916207174113034240' (horizontal)  
 1/18889465931478580854784" = 23611832414348226068480' (horizontal)  
 1/37778931862957161709568" = 47223664828696452136960' (horizontal)  
 1/75557863725914323419136" = 94447329657392904273920' (horizontal)  
 1/151115727451828646838272" = 188894659314785808547840' (horizontal)  
 1/302231454903657293676544" = 377789318629571617095680' (horizontal)  
 1/604462909807314587353088" = 755578637259143234191360' (horizontal)  
 1/1208925819614629174706176" = 1511157274518286468382720' (horizontal)  
 1/2417851639229258349412352" = 3022314549036572936765440' (horizontal)  
 1/4835703278458516698824704" = 6044629098073145873530880' (horizontal)  
 1/9671406556917033397649408" = 12089258196146291747061760' (horizontal)  
 1/19342813113834066795298816" = 24178516392292583494123520' (horizontal)  
 1/38685626227668133590597632" = 48357032784585166988247040' (horizontal)  
 1/77371252455336267181195264" = 96714065569170333976494080' (horizontal)  
 1/154742504910672534362390512" = 193428131138340667952988160' (horizontal)  
 1/309485009821345068724781024" = 386856262276681335905976320' (horizontal)  
 1/618970019642690137449562048" = 773712524553362671811952640' (horizontal)  
 1/1237940039285380274899124096" = 1547425049106725343623905120' (horizontal)  
 1/2475880078570760549798248192" = 3094850098213450687247810240' (horizontal)  
 1/4951760157141521099596483384" = 6189700196426901374495620480' (horizontal)  
 1/9903520314283042199193766768" = 12379400392853802748991240960' (horizontal)  
 1/19807040628566084393987533536" = 24758800785707605497982481920' (horizontal)  
 1/39614081257132168787975067072" = 49517601571415210995964833840' (horizontal)  
 1/79228162514264337575950134144" = 990352031428304219919376670720' (horizontal)  
 1/158456325028528675151900268288" = 1980704062856608439398750670720' (horizontal)  
 1/316912650057057350303800536576" = 396140812571321687879750670720' (horizontal)  
 1/633825300114114700607601073152" = 7922816251426433751519002682880' (horizontal)  
 1/12676506002282294012152031462304" = 1584563250285286751519002682880' (horizontal)  
 1/25353012004564588024304062924608" = 3169126500570573503038010731520' (horizontal)  
 1/50706024009129176048608125849216" = 6338253001141147006076010731520' (horizontal)  
 1/101412048018258352097216251696384" = 126765060022822940121520314623040' (horizontal)  
 1/202824096036516704194432513392768" = 253530120045645880243040629246080' (horizontal)  
 1/405648192073033408388865026785536" = 507060240091291760486081258492160' (horizontal)  
 1/811296384146066816777730053571104" = 1014120480182583520972162516963840' (horizontal)  
 1/1622592768292133633555401071422208" = 2028240960365167041944325133927680' (horizontal)  
 1/32451855365842672671110021428444416" = 4056481920730334083888650267855360' (horizontal)  
 1/6490371073168534534222004297388864" = 8112963841460668167777300535711040' (horizontal)  
 1/1298074214737066906844408594777728" = 16225927682921336335554010714222080' (horizontal)  
 1/2596148429474133813688817189555456" = 324518553658426726711100214284444160' (horizontal)  
 1/5192296858948267627377635379111104" = 64903710731685345342220042973888640' (horizontal)  
 1/10384593717896535254755270758222208" = 12980742147370669068444085947777280' (horizontal)  
 1/20769187435793070509510541516444416" = 25961484294741338136888171895554560' (horizontal)  
 1/41538374871586141019021088312888832" = 51922968589482676273776353791111040' (horizontal)  
 1/83076749743172282038042166625777664" = 103845937178965352547552707582222080' (horizontal)  
 1/166153499486344564076084332451555328" = 207691874357930705095105415164444160' (horizontal)  
 1/3323069989726891281521686649031110656" = 415383748715861410190210883128888320' (horizontal)  
 1/664613997945378256304337298182222208" = 830767497431722820380421666257776640' (horizontal)  
 1/1329227995890756512608674596364444416" = 1661534994863445640760843324515553280' (horizontal)  
 1/26584559917815130252173891292728888832" = 33230699897268912815216866490311106560' (horizontal)  
 1/5316911983563026050434778244577777664" = 6646139979453782563043372981822222080' (horizontal)  
 1/10633823967126052100869556489155555328" = 13292279958907565126086745963644444160' (horizontal)  
 1/212676479342521042017391297783111110656" = 265845599178151302521738912927288888320' (horizontal)  
 1/4253529586850420840347825955622222208" = 53169119835630260504347782445777776640' (horizontal)  
 1/8507059173700841680695651911244444416" = 106338239671260521008695564891555553280' (horizontal)  
 1/17014118347401683361391302382248888832" = 2126764793425210420173912977831111106560' (horizontal)  
 1/34028236694803366722782604644577777664" = 42535295868504208403478259556222222080' (horizontal)  
 1/68056473389606733445565209289155555328" = 85070591737008416806956519112444444160' (horizontal)  
 1/1361129467792134668911304185783111110656" = 170141183474016833613913023822488888320' (horizontal)  
 1/27222589355842693378226083715622222208" = 340282366948033667227826046445777776640' (horizontal)  
 1/5444517871168538675645216743124444416" = 680564733896067334455652092891555553280' (horizontal)  
 1/10889035742337077351290434886248888832" = 1361129467792134668911304185783111106560' (horizontal)  
 1/21778071484674154702580869724977777664" = 272225893558426933782260837156222222080' (horizontal)  
 1/43556142969348309405161738449955555328" = 54445178711685386756452167431244444160' (horizontal)  
 1/87112285938696618810232346899911110656" = 108890357423370773512904348862488888320' (horizontal)  
 1/17422451977739323620464679399822222208" = 217780714846741547025808697249777776640' (horizontal)  
 1/3484490395547864724092935879964444416" = 435561429693483094051617384499555553280' (horizontal)  
 1/6968980791095729448185871759988888832" = 871122859386966188102323468999111106560' (horizontal)  
 1/1393796158219158896377743599977777664" = 174224519777393236204646793998222222080' (horizontal)  
 1/27875923164383177927554871799955555328" = 34844903955478647240929358799644444160' (horizontal)  
 1/5575184632876635585510953599911110656" = 69689807910957294481858717599888888320' (horizontal)  
 1/11150369265753271171021810799822222208" = 13937961582191588963777435999777776640' (horizontal)  
 1/2230073853150654234204362159964444416" = 278759231643831779275548717999555553280' (horizontal)  
 1/4460147706301308468408724399288888832" = 55751846328766355855109535999111106560' (horizontal)  
 1/8920295412602616936817448798577777664" = 111503692657532711710218107998222222080' (horizontal)  
 1/1784059082520523387643489599755555328" = 22300738531506542342043621599644444160' (horizontal)  
 1/3568118165041046775286979199511110656" = 44601477063013084684087243992888888320' (horizontal)  
 1/7136236330082093550573958399022222208" = 89202954126026169368174487985777776640' (horizontal)  
 1/142724726601641811011471679804444416" = 17840590825205233876434895997555553280' (horizontal)  
 1/2854494532032836220229433596088888832" = 35681181650410467752869791995111106560' (horizontal)  
 1/5708989064065672440458867199217777664" = 71362363300820935505739583990222222080' (horizontal)  
 1/11417978128131344889117354384355555328" = 1427247266016418110114716798044444160' (horizontal)  
 1/2283595625626268977822366878887777664" = 28544945320328362202294335960888888320' (horizontal)  
 1/4567191251252537955644737577755555328" = 57089890640656724404588671992177776640' (horizontal)  
 1/913438250250507591128938755551110656" = 114179781281313448891173543843555553280' (horizontal)  
 1/1826876500501015182257875111022222208" = 22835956256262689778223668788877776640' (horizontal)  
 1/36537530010020303645157522224444416" = 4567191251252537955644737577555553280' (horizontal)  
 1/730750600200406072903150444488888832" = 91343825025010151822578751110222222080' (horizontal)  
 1/146150120040121214560630088897777664" = 18268765005010151822578751110222222080' (horizontal)  
 1/2923002400802424291212617779955555328" = 365375300100203036451575222244444160' (horizontal)  
 1/584600480160484858242523559991110656" = 7307506002004060729031504444888888320' (horizontal)  
 1/11692009603209697164850471199822222208" = 1461501200401212145606300888977776640' (horizontal)  
 1/233840192064193943297009439964444416" = 29230024008024242912126177799555553280' (horizontal)  
 1/4676803841283878865940188799288888832" = 5846004801604848582425235599911106560' (horizontal)  
 1/935360768256775773188037759857777664" = 116920096032096971648504711998222222080' (horizontal)  
 1/18707215365135154637760751997155555328" = 2338401920641939432970094399644444160' (horizontal)  
 1/37414430730270309275521503994355555328" = 46768038412838788659401887992888888320' (horizontal)  
 1/7482886146054061855104307998871110656" = 9353607682567757731880377598577776640' (horizontal)  
 1/1496577229210812710220861599774444416" = 187072153651351546377607519971555553280' (horizontal)  
 1/29931544584216254204417231995488888832" = 374144307302703092755215039943555553280' (horizontal)  
 1/5986308916843250840883446399097777664" = 74828861460540618551043079988711106560' (horizontal)  
 1/119726178336865016817766879981955555328" = 14965772292108127102208615997744444160' (horizontal)  
 1/2394523566737300336355337599631110656" = 299315445842162542044172319954888888320' (horizontal)  
 1/47890471334746006727106751992622222208" = 59863089168432508408834463990977776640' (horizontal)  
 1/9578094266949201345421350398524444416" = 1197261783368650168177668799819555553280' (horizontal)  
 1/19156185338898402690842700797088888832" = 23945235667373003363553375996311106560' (horizontal)  
 1/3831237067779680538168454015995488888832" = 478904713347460067271067519926222222080' (horizontal)  
 1/766247413555936107633708831991097777664" = 95780942669492013454213503985244444160' (horizontal)  
 1/15324948271118722152674176639821955555328" = 191561853388984026908427007970888888320' (horizontal)  
 1/306498965422374443053483531994391110656" = 38312370677796805381684540159954888888320' (horizontal)  
 1/6129979308447488861068870639887



2 PROFILE STA. 12+00 - 18+00  
 HORIZONTAL SCALE 1" = 40'  
 VERTICAL SCALE 1" = 8'



21 Ter Street  
 NY 12801  
 (845) 654-5890  
 labella.com

**NOT FOR CONSTRUCTION**

This is a preliminary drawing. It is intended to show the location of the proposed sewer line and to provide a general idea of the proposed construction. It is not intended to be used for construction purposes. The final design shall be based on the final engineering plan and shall be subject to the approval of the appropriate regulatory agencies.

Village of Pawling  
 5 Memorial Avenue, Pawling, NY 12584

PISC - WTA TRUNK SEWER  
 REPLACEMENT PROJECT  
 VILLAGE OF PAWLING, NY

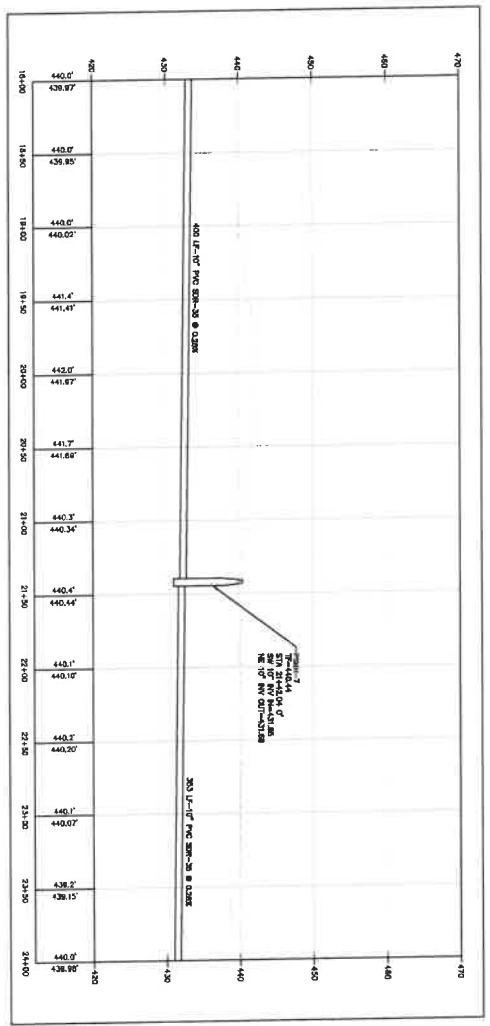
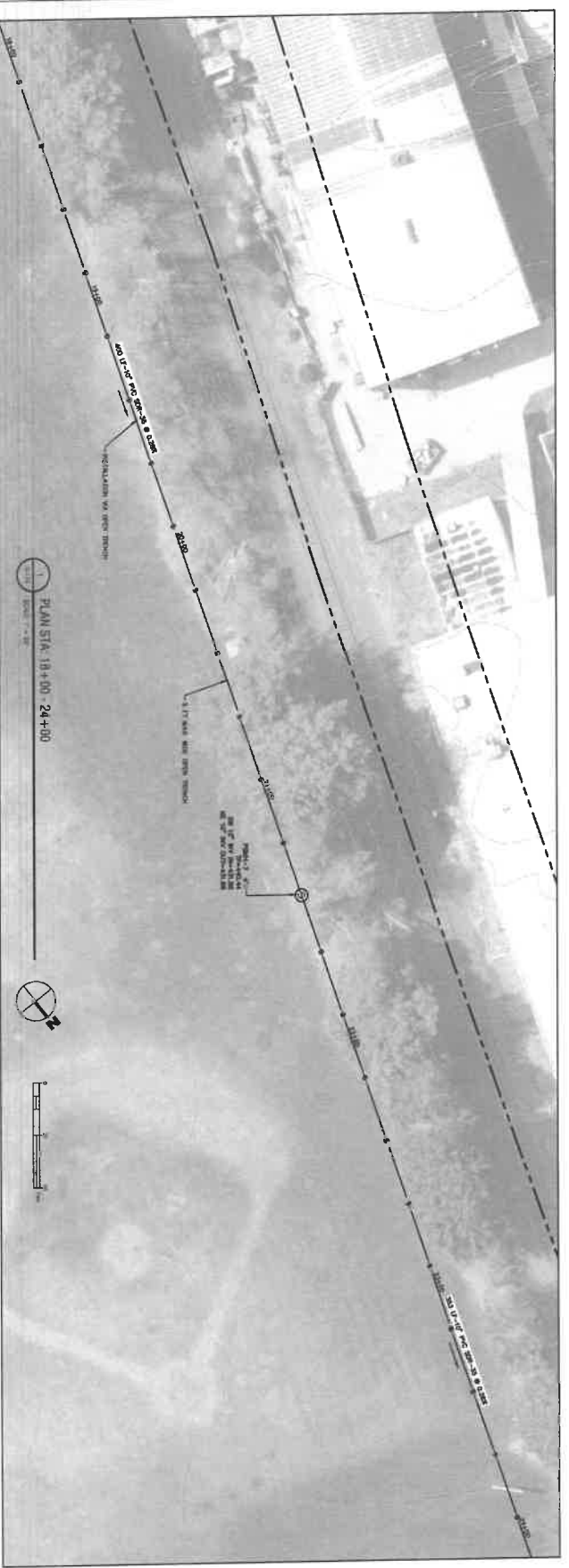
| NO. | DATE      | REVISION          |
|-----|-----------|-------------------|
| 1   | 1/10/2023 | ISSUED FOR PERMIT |

PROJECT NUMBER: 2222292  
 DRAWN BY: JL  
 CHECKED BY: JF  
 DESIGNED BY: JF  
 DATE: MAY 2023  
 SHEET NAME: STATION 12+00 TO 18+00

PLAN & PROFILE  
 STATION 12+00 TO 18+00

STANDARD SHEET LAST REVISED 1/17/2022

C173



2 PROFILE STA. 18+00 - 24+00  
 CITY OF PAWLING  
 HORIZONTAL SCALE 1" = 40'  
 VERTICAL SCALE 1" = 4'



21 For Street, NY 12601  
 (845) 454-3890  
 labella.com

**NOT FOR CONSTRUCTION**

By the authority of the City of Pawling, New York, the undersigned, the City Engineer, do hereby certify that the above is a true and correct copy of the original as shown to me by the City Engineer of the City of Pawling, New York, and that the same is a true and correct copy of the original as shown to me by the City Engineer of the City of Pawling, New York.

Village of Pawling  
 9 Memorial Avenue, Pawling, NY 12564

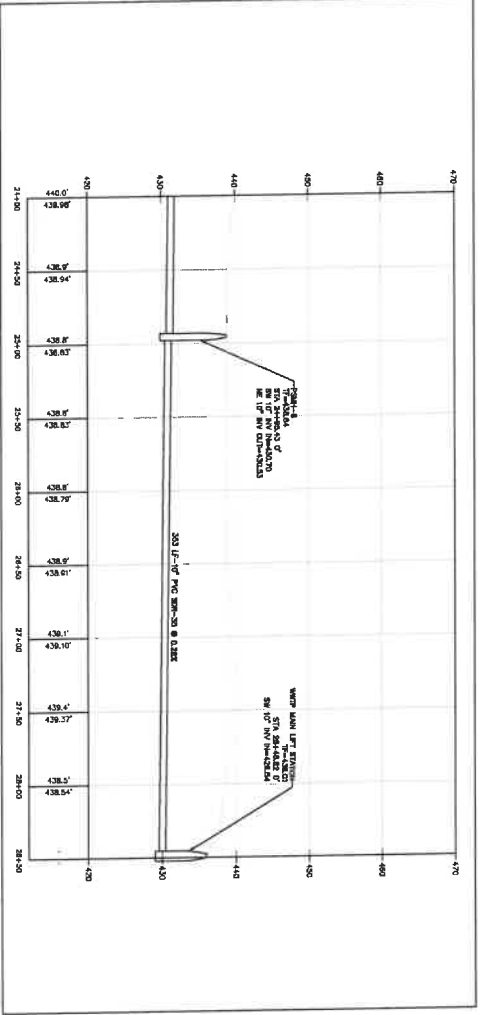
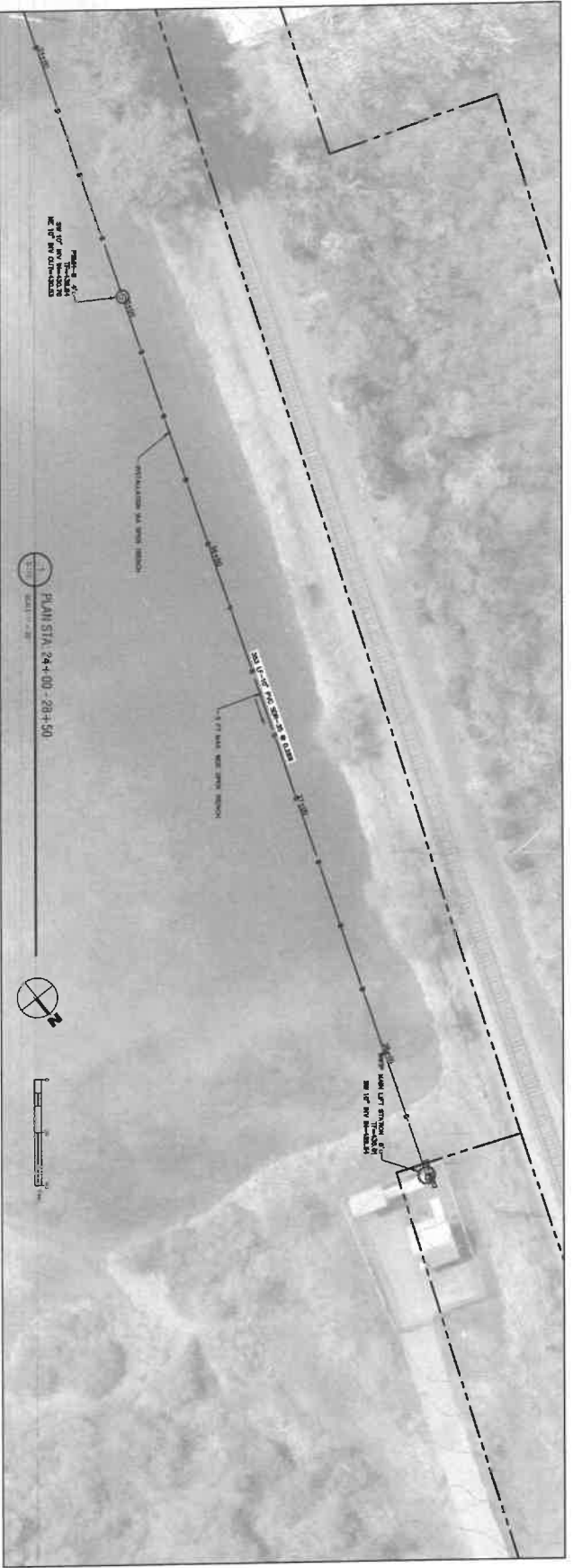
PISC - MTA TRUNK SEWER  
 REPLACEMENT PROJECT  
 VILLAGE OF PAWLING, NY

| NO. | DATE      | DESCRIPTION       |
|-----|-----------|-------------------|
| 1   | 2/22/2022 | ISSUED FOR PERMIT |
| 2   | 5/31/2023 | REVISION          |

PLAN & PROFILE  
 STATION 18+00 TO 24+00

STANDARD SHEET LAST REVISED 11/2022

C174



**2**  
 PROFILE STA. 24+00 - 28+50  
 HORIZONTAL SCALE 1" = 40'  
 VERTICAL SCALE 1" = 8'

STANDARD SHEET LAST REVISED 11/17/2022



217 Fox Street  
 Newburgh, NY 12550  
 (845) 454-3960  
 labelit.com

**NOT FOR CONSTRUCTION**

The City of Newburgh, New York, is hereby authorized to issue this permit for the construction of the sewer line replacement project. This permit is issued for the purpose of allowing the contractor to install the sewer line replacement project in accordance with the plans and specifications. The contractor shall be responsible for obtaining all necessary permits and approvals from the appropriate authorities. The contractor shall also be responsible for maintaining the safety of the project and the surrounding area. The contractor shall be responsible for the cost of the project and for the quality of the work. The contractor shall be responsible for the completion of the project within the specified time frame. The contractor shall be responsible for the maintenance of the project and for the safety of the project. The contractor shall be responsible for the cost of the project and for the quality of the work. The contractor shall be responsible for the completion of the project within the specified time frame. The contractor shall be responsible for the maintenance of the project and for the safety of the project.

**Village of Pawling**  
 9 National Avenue, Pawling, NY 12564

**PASC - MTA TRUNK SEWER  
 REPLACEMENT PROJECT**  
 VILLAGE OF PAWLING, NY

|                          |          |                   |
|--------------------------|----------|-------------------|
| NO.                      | SHEET    | REVISIONS         |
| 1                        | 1        | ISSUED FOR PERMIT |
| PROJECT NUMBER: 22222222 |          |                   |
| DESIGNED BY:             | JL       |                   |
| CHECKED BY:              | JF       |                   |
| DATE:                    | MAY 2023 |                   |

**PLAN & PROFILE**  
 STATION 24+00 TO 28+50

**C175**

Charles VanHaaster  
charles@greenwaysales.com

P: 845.517.9290



Visit Us On The Web [Greenwaysales.com](http://Greenwaysales.com)

Quote 23-129      Q22-151-1

**REMIT PAYMENTS TO:**

Greenway Construction Equip Inc  
PO Box 175  
Goshen, NY      10924

A STEPP MFG Dealer Since 2009



NCPA Contract #05-26

<https://www.ncpa.us/Vendors/Stepp%20Manufacturing>

**QUOTE TO:**

**To:** Village of Pawling DPW  
**Address:** 11 Henry Street  
**City:** Pawling  
**State:** NY  
**ZipCode:** Dutchess  
**Ofc:**  
**Fax:**  
**Cell:** Jim, 845-656-8097, [highway@villageofpawling.org](mailto:highway@villageofpawling.org)  
**Attn:**  
**PO:**  
**Ref:** HotMix Asphalt Recycler

Nov 1 22 Page

| Date  | Earliest Ship  | FOB            |                                  | Salesperson |
|---|--|----------------|----------------------------------|-------------|
| 3/30/2023   | 250-280 Days A R O   | Rock Tavern NY |                                  | Charlie V   |
| Item #  | Description  | Qty            | Unit Base Price                  | Extension   |
|   | This new unit has a 7 month factory lead time.                                       |                |                                  |             |
| SMMT  | New, STEPP MFG Model SMMT Asphalt Recycler   | 1              | \$61,795.00                      |             |
|   | Indirect, Heated Mixing Pugmill Mixer  |                |                                  |             |
|   | Diesel Fuel Burner, Auto Timer Controls  |                |                                  |             |
|   | 500 lb topload hopper, and 500 lb pugmill capacity                                   |                |                                  |             |
|   | Hydraulic mixer paddles for forwar/mix/discharge                                     |                |                                  |             |
|   | Auto Load material conveyor  |                |                                  |             |
|   | Load hopper for discharge from tow vehicle dumptruck                                 |                |                                  |             |
|   | 3" Pintle Ring Hitch, 7 Pin RV Trailer Plug  |                |                                  |             |
|   | Dual rear mount LED flashers   |                |                                  |             |
|   | Compactor plate carrier  |                |                                  |             |
|   | Material Additive Bin  |                |                                  |             |
|   | Honda gas power engine with hydraulic pump   |                |                                  |             |
|   | Washdown Sprayer and Hose Reel   |                |                                  |             |
|   | One year Warranty, Incoming frieght, delivery, training                              |                |                                  |             |
| <b>OPTIONS:</b>   |  |                | <b>OPTIONS: On unit if Ext'd</b> |             |
|   | Wacker AP1550 Plate Compactor, with wheel kit  |                | \$2,999.00                       |             |
|   | Arrow Board, LED   |                | \$1,731.00                       |             |
| <b>USED:</b>  | This unit is immediately available, but will be serviced and inspected first         |                |                                  |             |
|   | 2016 Tradein, STEPP MFG Model SMMT Recycler  |                | \$36,895.00                      | \$35,500.00 |
|   | Exact same model and options as equipped above, less the compactor carrier           |                |                                  |             |
|   | Exact same model and options as demo'd to DPW, less compactor but in excellent shape |                |                                  |             |
|   | Pictures available   |                |                                  |             |
|   | Freight, and delivery is included, as well as 6 month warranty                       |                |                                  |             |
|   | Unit is available as of March 30, 2023.  |                |                                  |             |
|   | VIN # 4S   |                |                                  |             |
|   | DATE OF PICK UP: _____   |                |                                  |             |
| <b>*Note:</b> Sales Tax can be paid to DMV upon registering |  |                | <b>Base Subtotal</b>             | \$35,500.00 |
|   |  |                | <b>*See NOTE</b>                 | 8.13% TAX   |
|   |  |                |                                  | Freight     |
|   |  |                | <b>Quote Total</b>               | \$35,500.00 |
|   |  |                | Payments Rcd.:                   |             |
|   |  |                | <b>Balance Due:</b>              |             |

Payment Terms: Machine Sales are due in full, certified funds, prior  
 NOTE: If balance paid by cc card, there will be a 3% cc charge

**Sold By:** Charlie VanHaaster \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Agreed By:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Received By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Quote, V of Pawling, SMMT, 23-12909-101

GCE Confidential



## Treasurer's Report April 1, 2023 – April 30, 2023

|   |                            |                    |
|---|----------------------------|--------------------|
| March 31, 2023                                |                            |                    |
| Checking                                      | \$120.88                   |                    |
| Money Market                                  | \$19,231.40                |                    |
|   | <b>Total</b>               | <b>\$19,352.28</b> |
| <b>Receipts</b>                               |                            |                    |
| Interest earned                               |                            |                    |
|   | <b>Total Receipts</b>      | <b>\$0.00</b>      |
| <b>Disbursements:</b>                         |                            |                    |
| April 21, 2023 – 1 Quarter Status Rpt Payment | \$7,886.92                 |                    |
| April 21, 2023 – April 17, 2023 Vouchers      | \$1,290.19                 |                    |
| April 21, 2023 – Transfer to Cap Rsv          | \$716.99                   |                    |
|   | <b>Total Disbursements</b> | <b>\$9,894.10</b>  |
| Cash Balance – April 30, 2023                 |                            |                    |
| Location of Funds –                           |                            |                    |
| Checking                                      | \$120.88                   |                    |
| Money Market                                  | \$9,337.30                 |                    |
|   | <b>Total</b>               | <b>\$9,458.18</b>  |

|   |                    |
|---|--------------------|
| <b>Metro North Operating Exp Cash Balance 3/31/2023</b>     | <b>\$13,095.95</b> |
| <b>Plus Interest Earned</b>                                 | <b>\$4.31</b>      |
| <b>Metro North Operating Expense Cash Balance 4/30/2023</b> | <b>\$13,100.26</b> |
| <br>  |                    |
| <b>Metro North Cap. Rsv Cash Balance 3/31/2022</b>          | <b>\$27,990.16</b> |
| <b>1<sup>st</sup> Quarter Transfer</b>                      | <b>\$716.99</b>    |
| <b>Metro North Cap. Rsv Cash Bal 4/30/2023</b>              | <b>\$28,707.15</b> |
| <br>  |                    |
| <b>Metro North Merchant Account 3/31/2022</b>               | <b>\$7,933.63</b>  |
| <b>April. 2023 – Deposits</b>                               | <b>\$951.55</b>    |
| <b>April 2023 - Merchant Svcs Charge</b>                    | <b>-\$138.98</b>   |
| <b>Metro North Account Balance 4/30/2023</b>                | <b>\$8,746.20</b>  |