TOWN OF RIDGEWAY TOWN BOARD MEETING MONDAY, AUGUST 20TH 2018-7:00 P.M.

The regular board meeting was called to order by Supervisor Napoli at 7:00 P.M. at The Town Hall, Medina, NY.

Those Officers Present:

Brian Napoli

Supervisor

Jeffrey Toussaint Dave Stalker

Councilman Councilman

Mary Woodruff

Councilwoman

Sarah Fisher

Councilwoman

Others:

Mark Goheen

Highway Superintendent

Katherine Bogan

Attorney

Patricia Laszewski

Absent Excused

Dan Wolfe

Code Enforcement Officer

Karen Kaiser Elisa Payne

Absent Excused
Deputy Town Clerk

Duane Payne

PLEDGE OF ALLEGIANCE

RESOLUTION NO.75-8/20/2018

RESOLUTION TO ACCEPT AGENDA

Offered by Councilwoman Woodruff, who moved its adoption. Seconded by Councilman Stalker

Resolved to accept agenda

Adopted:

4ayes

0 nays

RESOLUTION NO. 76 - 08/20/2018

RESOLUTION TO APPROVE MINUTES OF JULY 16TH 2018

TOWN BOARD

Offered by Councilman, Stalker Who moved its adoption. Seconded by Councilwoman Woodruff

Resolved to approve minutes of July 16, 2018 Town Board Meeting as presented.

Adopted:

4ayes

0 nays

COMMUNICATIONS:

- A. MRB Group WD#14 permits.
- B. NYS, Office of Real Property Services: 100% Equalization rate. Thank you, Trish, Julie and Carrianne.
- C. 2017 AUD received.
- D. Young/Sommers LLC: Notice to commence discussions for Heritage Wind.
- E. Thank you: Knowlesville speed limit signs. Tom Gardner.

DATE OF NEXT MEETINGS

- A. September 11th, 2018- workshop, 7 P.M. Town Hall
 B. September 17th, 2018- 7 P.M. Board Meeting

OLD BUSINESS

A. WD#14: AUD received. Waiting for decision.

NEW BUSINESS

RESOLUTION: WD#14 permits. A. RESOLUTION NO.77-08/20/2018 Authorize Supervisor to sign

Offered by Councilwoman, Woodruff who moved its adoption. Seconded by Councilman Stalker.

Resolved to authorize Supervisor to sign WD#14 permits.

4 ayes 0 nays Adopted:

Engineering, Architecture & Surveying, D.P.C.

July 30, 2018

Supervisor Brian Napoli Town of Ridgeway 410 West Avenue Medina, NY 14103

RE: TOWN OF RIDGEWAY WATER DISTRICT NO. 14
MRB GROUP PROJECT NO. 1814.18001.000

Dear Brian:

Attached for your review and signature please find the following permit forms for the above referenced project:

- Orleans County Highway Department Permit.
- NYSDEC Joint Application
- NYSDEC Notice of Intent
- NYSDEC Permission to Inspect Property
- NYSDOH DOH-348

Please sign, date and return all of the ink signed original forms to our office for further processing with the agencies. Please let me know if you have any questions or comments.

Sincerely,

Scott D. Mattison Senior Civil Engineer

Enc.

Copies by email only to: Karen Kaiser, Town Clerk Mark Goheen, Town Highway Supt.



Office of General Services

Department of State



JOINT APPLICATION FORM

For Permits for activities activities affecting streams, waterways, waterbodies, wetlands, coastal areas, sources of water, and endangered and threatened species.

You must separately apply for and obtain Permits from each involved agency before starting work. Please read all instructions.

Applications To: NYS Department of Environmental Conservation	✓ Check here to confirm you sent this form to NYSDEC.
Check all permits that apply: Dams and Impound Stream Disturbance ment Structures	Tidal Wetlands Water Withdrawal Wild, Scenic and Long Island Well
Excavation and Fill in 401 Water Quality Navigable Waters Certification Docks, Moorings or Freshwater Wetland	Recreational Rivers Incidental Take of Endangered /
Platforms	o management inteatened opecies
>US Army Corps of Engineers Check all permits that apply: Section 404 Clean V Is the project Federally funded? Yes No If yes, name of Federal Agency: USDA Rural D General Permit Type(s), if known: Preconstruction Notification: Yes No	\$
>NYS Office of General Services Check all permits that apply: State Owned Lands Under Water Utility Easement (pipelines, conduits, c	Check here to confirm you sent this form to NYSOGS. ables, etc.) Docks, Moorings or Platforms
>NYS Department of State Check if this applies: Coastal Consistency Concu	Check here to confirm you sent this form to NYSDOS.
2. Name of Applicant Town of Ridgeway	Taxpayer ID (if applicant is NOT an individual) 16-6002360
Mailing Address	Post Office / City State Zip
410 West Avenue	Medina NY 14103
Telephone (585) 798-0730 Email bpnapo	oli@gmail.com
Applicant Must be (check all that apply): 🗸 Owner	Operator Lessee
3. Name of Property Owner (if different than Applicant)	
Mailing Address	Post Office / City State Zip
maning Address	State Zip
Telephone Email	
For Agency Use Only Agency Application Number:	以 學是有的學習的學習。

JOINT APPLICATION FORM - Continued. Submit this completed page as part of your Application.

4. Name of Contact / Agent		
Supervisor Brian Napoli		
Mailing Address	Post Office / City	State Zip
410 West Avenue	Medina	NY 14103
Telephone (585) 798-0730 Email b	pnapoli@gmail.com	
Est loss	phiapoli@griali.com	
5. Project / Facility Name	Property Tax Map Sec	tion / Block / Let Num
Town of Ridgeway Water District No. 13	Troperty Tax Map Sec	MOUT DIOCK LOUINUM
Project Street Address, if applicable	Post Office / City	State Zip
		NY NY
Provide directions and distances to reads interest		
Provide directions and distances to roads, intersections See plans	s, bridges and bodies of water	
piens		
Town Village City County	Stream/Waterbody Nam	70
Ridgeway	Trib of Oak Orchard	rie
roject Location Coordinates: Enter Latitude and Longit	ude in degrees, minutes, seconds:	
Latitude:	Longitude:	1
To provide a safe and reliable potable water supply and fire No. 14.	e protection for residents of the Town of R	tidgeway Water District
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JOINT APPLICATION FORM - Continued. Submit this completed page as part of your Application.

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JOINT APPLICATION FORM - Continued. Submit this completed page as part of your Application.

7. Signatures. Applicant and Owner (If different) must sign the application. Append additional pages of this Signature section if there are in	multiple Applicants, Owners or Contact/Agents.
I hereby affirm that information provided on this form and all att my knowledge and belief.	achments submitted herewith is true to the best of
Permission to Inspect - I hereby consent to Agency inspection Agency staff may enter the property without notice between 7: may occur without the owner, applicant or agent present. If the with an unlocked gate, Agency staff may still enter the property site physical characteristics, take soil and vegetation samples, failure to give this consent may result in denial of the permit(s) and the permit in the permit is a site of the permit in the permit in the permit in the permit is a site of the permit in the permit in the permit in the permit is a site of the permit in the permit in the permit is a site of the permit in the per	00 am and 7:00 pm, Monday - Friday. Inspection property is posted with "keep out" signs or fenced y. Agency staff may take measurements, analyze sketch and photograph the site. I understand that
False statements made herein are punishable as a Class A miss Penal Law. Further, the applicant accepts full responsibility for a and by whomever suffered, arising out of the project described he the State from suits, actions, damages and costs of every namaddition, Federal Law, 18 U.S.C., Section 1001 provides for a fill not more than 5 years, or both where an applicant knowingly material fact; or knowingly makes or uses a false, fictitious or fra	all damage, direct or indirect, of whatever nature, erein and agrees to indemnify and save harmless and description resulting from said project. In the of not more than \$10,000 or imprisonment for and willingly falsifies, conceals or covers up a
Signature of Applicant	Date
Brun Napole	8/20/18
Applicant Must be (check all that apply): ✓ Owner O	perator Lessee
Printed Name	Title
Brian Napoli	Town Supervisor
Signature of Owner (if different than Applicant)	Date
	Date
Signature of Owner (if different than Applicant) Printed Name	Date
Printed Name	Title
Printed Name	Title Date
Printed Name Signature of Contact / Agent	Date 7/26/18
Printed Name Signature of Contact / Agent Printed Name Paul R. Chatfield, P.E,	Title Date 7/26/18 Title Engineer
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County of Orleans Department of Highways and Buildings & Grounds

 Gerald R. Gray
 225 W Academy St.

 Highway Superintendent
 Albion, New York 14411 - 1591

 Email: lenv.Gray@otleanscountyny.gov (585) 589-6145 & 589-7016

Jacqueline Tarricone Secretary/Fuel Farm Manager Email: <u>Jackie Tarricone@orleanscountyny.gov</u> Peter Houseknecht
Deputy Highway Superintendent
Email: Peter Houseknecht@orleanscountvny.gov

James J. Noreck
Asst. B&G Superintendent
Email: Jim.Noreck@odeanscountyny.gov

Fax (585) 589-1620

Email: Lisa.Mannella@orleanscountyny.gov

ORLEANS COUNTY HIGHWAY DEPARTMENT PERMIT CONDITIONS FOR WORKING WITHIN HIGHWAY RIGHT-OF-WAY

- All work completed within the Highway right-of-way must be done in accordance with the current manual of N.Y.S. Standard specifications and the requirements of the Orleans County Highway Department as they apply.
- 2. No materials or equipment will be brought on the job site before signs are in place and a work permit is issued by the Orleans County Highway Department.
- Maintenance and protection of traffic shall conform to N.Y.S. Manual of Uniform Traffic Control Devices as to sign location, text, color, etc. as well as necessary lights, cones, barricades, etc.
- 4. All existing highway signs must be inventoried prior to start of construction. Upon and during completion of project, signs must be properly maintained in accordance with N.Y.S. Manual of Uniform Traffic Control Devices as to lateral offset, height, plumbness, etc.
- 5. No blasting will be allowed within or near Highway rights-of-way without prior approval of the Orleans County Highway Department.
- 6. No stockpiling of storage of any materials will be allowed on pavernent or shoulders and no parking of equipment during nonworking hours will be allowed on pavement or shoulders.
- Shoulders, pavement, ditch slopes and other area disturbed during construction shall be restored to the original condition and cross sections prior to final approval and shall be acceptable to the Orleans County Highway Department.
- Where utilities are placed under paved area, or shoulders, backfill utility trenches with select granular fill.
- Compaction shall meet N.Y.S. Department of Transportation Standard Specifications Construction and Materials.
- 10. Contractor will be responsible for both sides of the highway. If damage is done to either side by heavy loaded truck, equipment or through maintenance of traffic, Contractor will restore the area to the satisfaction of this department.
- 11. All drop inlets, catch basins and culverts will be flushed and cleaned before final acceptance.

Applicant: Town of Ridgeway Address: 410 Nest Avenue Medina, NY 14103 Requests a Work Permit from Orleans County highway Department for completion of the following work: Water Main Installation , as per sketch or map attached. At the following location(s): Culvert Road from Portage Road to NYS Route 104 , permission is hereby granted to perform work under the following conditions:

Conditions and Restrictions:

- 1) This permit shall not be transferred or assigned without the written consent of the County Superintendent of Highways.
- 2) The work authorized by this permit shall be performed under the supervision and to the satisfaction of the County Superintendent of Highways or his representative. The highway, shoulders or ditches, when disturbed, shall be restored to its original condition. Backfill shall be of selected material thoroughly tamped. The roadway shall be left in a neat and orderly condition.
- 3) The County Superintendent of Highways shall be given one week's notice by said applicant of the date when he intends to begin the work authorized by this permit, and prompt notice of its completion.
- 4) The said applicant hereby agreed to hold the State, County and Town harmless on account of damages of any kind due to the installation, maintenance, use of existence of any facility of the permittee or which arises out of the activities of the permittee authorized by this permit. The work shall be adequately barricaded and suitably lighted by yellow lights at night.
- 5) The Orleans County Superintendent of Highways reserves the right to, at any time, revoke this permit should the applicant fall to comply with the terms and conditions upon which it is granted.
- 6) Work under this permit shall commence within ninety (90) days from the date of the permit and continue in an expeditious manner.
- 7) If required, the applicant shall submit a detailed plan of the structure to be built, with a description of the proposed method construction.
- 8) If approved, any cut in the pavement is to be backfilled and compacted in 6" layers with run of crusher stone up to the top of the subbase. Remainder of cut or trench to be constructed with the same materials and thickness as that of the existing pavement. At a minimum, pavement replacement shall be 4-inch base course and 2-inch surface course.

Attachment A

COUNTY OF ORLEANS STANDARD INSURANCE REQUIREMENTS

CONSTRUCTION, MAINTENANCE AND INSTALLATION

Contracts Involving Construction, Maintenance and Installation

Comprehensive General Liability - with a minimum combined single limit of liability for Bodily Injury and Property Damage of \$1,000,000 per occurrence and annual aggregate. The coverage shall include:

Premises and Operations

Products and Completed Operations

Independent Contractors

Contractual Liability (sufficient to cover all liability assumed under contracts with the County of Orleans)

Personal Injury Liability (Coverages A, B and C)

Owner Protective Liability

Explosion, Collapse and Underground Hazard (X, C, U)

Broad Form Property Damage

- Automobile Liability with a minimum combined single limit of liability for Bodily Injury and Property Damage of \$1,000,000 each occurrence. The coverage shall include Owned, Hired and Non Owned Autos (symbol "1" should be designated for liability coverage on the Business Auto Policy).
- Optional Excess "Umbrella" Liability if excess umbrella liability is provided with a minimum limit of \$1,000,000 underlying coverages can be reduced to \$500,000.
- Worker's Compensation and Employer's Liability providing statutory coverage in compliance with the Worker's Compensation Law of the State of New York.
- Disability Benefits providing statutory coverage in compliance with the New York State Disability Benefits Law.

Comprehensive General Liability, Automobile Liability and Excess "Umbrella" Liability shall name the County of Orleans and any Board, Bureau, Commission or Agency thereof as additional insureds.

- 9) Unwarranted interruption of traffic is not permitted. Only half of pavement is to be opened at one time so traffic can be maintained at all times. Remove accumulated mud on pavement surface when necessary of when directed.
- 10) No County sign or traffic control device shall be disturbed.
- Prior to commencing any work, the applicant shall contact all utility companies to locate their facilities in the construction area.
- 12) This permit shall be kept on the job site at all times.
- 13) Traffic shall be maintained by the applicant on this section of the highway while the work is in progress and until its final completion.
- 14) Applicant shall comply in all respects with the permit conditions attached.
- 15) Upon final completion of all work, the applicant shall notify the Orleans County Superintendent of Highways for a final inspection.
- 16) Applicant shall be required to provide to the County a performance bond or certified check in an amount as determined by the Orleans County Superintendent of Highways to secure full compliance with the permit conditions. The minimum amount of such bond or check shall be \$500. Such bond shall be written so as to continue in effect for at least twelve (12) months from the date of project completion of it shall then appear that there has been full compliance with all permit conditions.
- 17) Insurance: the contractor shall procure at his own expense and maintain for the life of this agreement, insurance for injury, damage, costs or claims in the kind and amounts as specified in "Attachment A". Such policies shall embrace all operations to be performed under the contract. All insurance, with the exception of Workers' Compensation and Employers Liability shall name Orleans County as additional insured.

n consideration of granting this permit, the under	ersigned accepts it, subject to conditions
Brian Papoli	8/20/18
pplicant	Date
County Superintendent of Highways (671 (Permit.Cond)	Date



PERMISSION TO INSPECT PROPERTY

By signing this permission form for submission with an application for a permit(s) to the Department of Environmental Conservation ("DEC"), the signer consents to inspection by DEC staff of the project site or facility for which a permit is sought and, to the extent necessary, areas adjacent to the project site or facility. This consent allows DEC staff to enter upon and pass through such property in order to inspect the project site or facility, without prior notice, between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday. If DEC staff should wish to conduct an inspection at any other times, DEC staff will so notify the applicant and will obtain a separate consent for such an inspection.

Inspections may take place as part of the application review prior to a decision to grant or deny the permit(s) sought. By signing this consent form, the signer agrees that this consent remains in effect as long as the application is pending, and is effective regardless of whether the signer, applicant or an agent is present at the time of the inspection. In the event that the project site or facility is posted with any form of "posted" or "keep out" notices, or fenced in with an unlocked gate, this permission authorizes DEC staff to disregard such notices or unlocked gates at the time of inspection.

The signer further agrees that during an inspection, DEC staff may, among other things, take measurements, may analyze physical characteristics of the site including, but not limited to, soils and vegetation (taking samples for analysis), and may make drawings and take photographs.

Failure to grant consent for an inspection is grounds for, and may result in, denial of the permit(s) sought by the application.

	for inspection of property located at the following address(es):	
Town of Ridgeway Water District No. 14		
By signing this form I offirm	under nonethy of newly that I am authorized to the	
Dy DEC Staπ as described abou	under penalty of perjury that I am authorized to give consent to ve. I understand that false statements made herein are pun	to ei isha
as a Class A misdemeanor pursu	ve. I understand that false statements made herein are punuant to Section 210.45 of the Penal Law.*	to ei
Dy DEC Staπ as described abou	ve. I understand that false statements made herein are nun	to ei isha 8

*The signer of this form must be an individual or authorized representative of a legal entity that:

- · owns fee title and is in possession of the property identified above;
- maintains possessory interest in the property through a lease, rental agreement or other legally binding agreement; or
- is provided permission to act on behalf of an individual or legal entity possessing fee title or other possessory interest in the property for the purpose of consenting to inspection of such property.

NEW YORK STATE DEPARTMENT OF HEALTH

Bureau of Water Supply Protection Public Water Supply Improvement Town of Ridgeway Town of Ridgeway Orleans (T) Ridgeway Water District No. 14 Private - Other ☐ Authority Interstate Municipal Commercial Private - Institutional Federal International Industrial ☐ Water Works Corp. Board of Education State ☐ Native American Reservation Modifications to existing system. If checked, provide PWS ID # NY New System. If checked, provide capacity development (viability) analysis* (See Engineering Report) If this project involves a new system, new water district, or a district extension provide boundary description location details in digital format on CD or Floppy Disk. If digital boundary location details are not available provide a text description. Digital GIS Data Provided Digital CAD Data Provided Other Digital Data Provided ☑ Text Description Provided ☐ N/A **Funding Source** Private DWSRF** ✓ Federal \$900.000.00 \$95,000.00 \$56,000.00 \$1,051,000.00 Corrosion Control U.V. Light Disinfection Distribution ☐ Source Pumping Unit Fluoridation Storage Transmission ☐ Chlorination Other Treatment Other The Town of Ridgeway Water District No. 14 consists of the installation of approximately 20,600 linear feet of 8" diameter water mains, Project Description hydrants, valves, and appurtenances along a portions of Culvert Road and Porter Road in the Town of Ridgeway, Orleans County, New York. 100% 100% Latest Total Consumption Data (in MGD) Year 7800 GPD **NYS Professional** 2018 Licensed Engineer destinant Day Stamp and 15600 GPD Signature*** 2018 Peak Hous 21.7.GPM 2018 Paul R. Chatfield, P.E., MRB Group 145 Culver Road, Suite 160 Name and Address of Design Rochester, New York 14620 Telephone No. 585-381-9250 Fax No. 585-381-1008 Brian Rapoli NOTE: All applications must be accompanied by 3 sets of plans, 3 sets of specifications and an engineer's report describing the project in detail. The project must first be discussed with the appropriate city, county, district or regional public health engineer. Signature by a designated representative must be accompanied by a letter of authorization. *Additional information regarding capacity development may be found at: http://www.health.state.ny.us/nysdoh/water/main.htm **Current DWSRF project listings may be found at: http://www.health.state.ny.us/nysdoh/water/main.htm ***By affixing the stamp and signature the Design Engineer agrees that the plans and specifications have been prepared in accordance with the most recent version of the recommended standards for water works and in accordance with the NYS Sanitary Code,

Application of Approval of Plans for

NOTICE OF INTENT



New York State Department of Environmental Conservation Division of Water

625 Broadway, 4th Floor

NYR					
	(for	DEC	pse	only)	}

Albany, New York 12233-3505

Stormwater Discharges Associated with Construction Activity Under State Pollutant Discharge Elimination System (SPDES) General Permit # GP-0-15-002 All sections must be completed unless otherwise noted. Failure to complete all items may result in this form being returned to you, thereby delaying your coverage under this General Permit. Applicants must read and understand the conditions of the permit and prepare a Stormwater Pollution Prevention Plan prior to submitting this NOI. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

-IMPORTANTRETURN THIS FORM TO THE ADDRESS ABOVE

OWNER/OPERATOR MUST SIGN FORM

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1. Provide the Geographic Coordinates for the project site in NYTM Units. To do this you must go to the NYSDEC Stormwater Interactive Map on the DEC website at:

www.dec.ny.gov/imsmaps/stormwater/viewer.htm

Zoom into your Project Location such that you can accurately click on the centroid of your site. Once you have located your project site, go to the tool boxes on the top and choose "i"(identify). Then click on the center of your site and a new window containing the X, Y coordinates in UTM will pop up. Transcribe these coordinates into the boxes below. For problems with the interactive map use the help function.

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2. What is the nature of this construction project?

New Construction

O Redevelopment with increase in impervious area

O Redevelopment with no increase in impervious area

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 Select the predominant land use for both SELECT ONLY ONE CHOICE FOR EACH 	n pre and post development conditions.
Pre-Development Existing Land Use	Post-Development Future Land Use
O FOREST	O SINGLE FAMILY HOME Number of Lots
O PASTURE/OPEN LAND	O SINGLE FAMILY SUBDIVISION
O CULTIVATED LAND	O TOWN HOME RESIDENTIAL
O SINGLE FAMILY HOME	O MULTIFAMILY RESIDENTIAL
O SINGLE FAMILY SUBDIVISION	O INSTITUTIONAL/SCHOOL
O TOWN HOME RESIDENTIAL	.O INDUSTRIAL
O MULTIFAMILY RESIDENTIAL	O COMMERCIAL
O INSTITUTIONAL/SCHOOL	O MUNICIPAL
O INDUSTRIAL	O ROAD/HIGHWAY
O COMMERCIAL	O RECREATIONAL/SPORTS FIELD
O ROAD/HIGHWAY	O BIKE PATH/TRAIL
O RECREATIONAL/SPORTS FIELD	O LINEAR UTILITY (water, sewer, gas, etc.)
O BIKE PATH/TRAIL	O PARKING LOT
O LINEAR UTILITY	O CLEARING/GRADING ONLY
O PARKING LOT	O DEMOLITION, NO REDEVELOPMENT
• OTHER	O WELL DRILLING ACTIVITY *(011, Gas, etc.)
Roadway R.O.W.	• OTHER
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*Note: for gas well drilling, non-high volum	e hydraulic fractured wells only
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5. Do you plan to disturb more than 5 acres o	PARSON DE LA CONTRACTOR
6. Indicate the percentage of each Bydrologic	Soil Group(HSG) at the site. D 4 2 8 4 0 8
7. Is this a phased project?	O Yes No
8. Enter the planned start and end 10/0	te 0 1 / 2 0 1 8 - 0 6 / 0 1 / 2 0 1 9

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15. Does the site runoff enter a separate storm sever System (including roadside drains, swales, ditches,		
culverts, etc)?	O No. O	ишелона
16. What is the name of the municipality/entity that owns the separa system?	te storm s	sewer
Town of Ridgeway and Orleans Co	unty	
17. Does any runoff from the site enter a sever classified Oves as a Combined Sewer?	● No ○ U	akaom
18. Will future use of this site be an agricultural property as		
defined by the NYS Agriculture and Markets Law?	⊙ Yes	No
19. Is this property owned by a state authority, state agency,		
federal government or local government?	• Yes	O NO
20. Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.)	○ ¥es	No
21. Has the required Brosion and Sediment Control component of the SWPPP been developed in conformance with the current MYS Standards and Specifications for Brosion and Sediment Control (aka Blue Book)?	• Yes	ONG
22. Does this construction activity require the development of a SWPPP that includes the post-construction stormwater management practice component (i.e. Runoff Reduction, Water Quality and Quantity Control practices/techniques)? If No, skip questions 23 and 27-39.	O Yes	• No
Has the post-construction stormwater management practice component of the SWPPP been developed in conformance with the current MYS Stormwater Management Design Manual?	O Yes	O No.

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I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-15-002. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

F	irst Name	MI
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L	st Name	
C	hatfield	
/	Signature	
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	talo	Date
1		07/20/2018

25. Has a construction sequence schedule for the practices been prepared?	ne planned management res Q No
26. Select all of the erosion and sediment cont employed on the project site:	rol practices that will be
Temporary Structural	Vegetative Measures
Check Dams	O Brush Matting
O Construction Road Stabilization	O Dune Stabilization
Dust Control	○ Grassed Waterway
O Earth Dike	Mulching
O Level Spreader	O Protecting Vegetation
O Perimeter Dike/Swale	O Recreation Area Improvement
O Pipe Slope Drain	Seeding
O Portable Sediment Tank	○ Sodding
O Rock Dam	O Straw/Hay Bale Dike
O Sediment Basin	O Streambank Protection
O Sediment Traps	O Temporary Swale
<pre>Silt Fence</pre>	Topsoiling
O Stabilized Construction Entrance	O Vegetating Waterways
O Storm Drain Inlet Protection	Permanent Structural
Straw/Hay Bale Dike	
O Temporary Access Waterway Crossing	O Debris Basin
O Temporary Stormdrain Diversion	O Diversion O Grade Stabilization Structure
O Temporary Swale	
O Turbidity Curtain	O Land Grading
O Water bars	O Lined Waterway (Rock) O Paved Channel (Concrete)
	O Paved Flume
<u>Biotechnical</u>	O Retaining Wall
O Brush Matting	O Riprap Slope Protection
○ Wattling	O Rock Outlet Protection
	O Streambank Protection
Other	O SCIEDING PIOCESTEE

Post-construction Stormwater Management Practice (SMP) Requirements

Important: Completion of Questions 27-39 is not required if response to Question 22 is No.

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I A LONG YES, INC., Let

- 27. Identify all site planning practices that were used to prepare the final site plan/layout for the project.
 - O Preservation of Undisturbed Areas
 - O Preservation of Buffers
 - O Reduction of Clearing and Grading
 - O Locating Development in Less Sensitive Areas
 - O Roadway Reduction
 - O Sidewalk Reduction
 - O Driveway Reduction
 - O Cul-de-sac Reduction
 - O Building Footprint Reduction
 - O Parking Reduction
- 27a. Indicate which of the following soil restoration criteria was used to address the requirements in Section 5.1.6("Soil Restoration") of the Design Manual (2010 version).
 - O All disturbed areas will be restored in accordance with the Soil Restoration requirements in Table 5.3 of the Design Manual (see page 5-22).
 - O Compacted areas were considered as impervious cover when calculating the WQv Required, and the compacted areas were assigned a post-construction Hydrologic Soil Group (HSG) designation that is one level less permeable than existing conditions for the hydrology analysis.
- 28. Provide the total Water Quality Volume (WQv) required for this project (based on final site plan/layout).

Total WQv Required

29. Identify the RR techniques (Area Reduction), RR techniques(Volume Reduction) and Standard SMPs with RRv Capacity in Table 1 (See Page 9) that were used to reduce the Total WQv Required(#28).

Also, provide in Table 1 the total impervious area that contributes runoff to each technique/practice selected. For the Area Reduction Techniques, provide the total contributing area (includes pervious area) and, if applicable, the total impervious area that contributes runoff to the technique/practice.

Note: Redevelopment projects shall use Tables 1 and 2 to identify the SMPs used to treat and/or reduce the WQv required. If runoff reduction techniques will not be used to reduce the required WQv, skip to question 33a after identifying the SMPs.

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Table 1 - Runoff Reduction (RR) Techniques and Standard Stormwater Management Practices (SMPs) Total Contributing

	Total Contributing	Total Contributing
RR Techniques (Area Reduction)	Area (acres)	Impervious Area(acres
O Conservation of Natural Areas (RR-1)		and/or -
O Sheetflow to Riparian Buffers/Filters Strips (RR-2)		and/or
O Tree Planting/Tree Pit (RR-3)		and/or
O Disconnection of Rooftop Runoff (RR-4).		and/or .
RR Techniques (Volume Reduction)		
O Vegetated Swale (RR-5)		•••••
O Rain Garden (RR-6)	••••••	• • • • • • • • • • • • • • • • • • • •
O Stormwater Planter (RR-7)		
O Rain Barrel/Cistern (RR-8)	* * * * * * * * * * * * * * * * * * * *	
O Porous Pavement (RR-9)		
○ Green Roof (RR-10)		
Standard SMPs with RRv Capacity		
O Infiltration Trench (I-1) ·····		
O Infiltration Basin (I-2) ·····		
O Dry Well (I-3)		
O Underground Infiltration System (I-4)	• • • • • • • • • • • • • • • • • • •	
O Bioretention (F-5)		
O Dry Swale (0-1)		
Standard SMPs		
O Micropool Extended Detention (P-1)		
○ Wet Pond (P-2)		
○ Wet Extended Detention (P-3) ·····		
O Multiple Pond System (P-4) · · · · · · · · · · · · · · · · · · ·		
O Pocket Pond (P-5) · · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • •	
O Surface Sand Filter (F-1) ······		
O Underground Sand Filter (F-2) ·····	********	
O Perimeter Sand Filter (F-3) · · · · · · · · · · · · · · · · · · ·		
O Organic Filter (F-4)		[] [] - [] []
O Shallow Wetland (W-1)		
O Extended Detention Wetland (W-2)		
O Pond/Wetland System (W-3)		
O Pocket Wetland (W-4)		
O Wet Swale (0-2)	*	

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33. Identify the Standard SMPs in Table 1 and, if applicable, the Alternative SMPs in Table 2 that were used to treat the remaining total WQv(=Total WQv Required in 28 - Total RRv Provided in 30).

Also, provide in Table 1 and 2 the total <u>impervious</u> area that contributes runoff to each practice selected.

Note: Use Tables 1 and 2 to identify the SMPs used on Redevelopment projects

	Mote: Ose Tables 1 and 2 to identity the SMPs used on Redevelopment projects.
338	i. Indicate the Total WQv provided (i.e. WQv treated) by the SNPs identified in question #33 and Standard SMPs with RRv Capacity identified in question 29. WQv Provided
	acre-fest
Not	er For the standard SMPs with RRv capacity, the WQv provided by each practice = the WQv cakenlated using the contributing drainage area to the practice - RRv provided by the practice. (See Table 3.5 in Design Manual)
34.	Provide the sum of the Total RRv provided (#30) and the WQv provided (#33a).
35.	Is the sum of the RRy provided (#30) and the WQv provided (#33a) greater than or equal to the total WQv required (#28)? Oles Oleo
	If Yes, go to question 35. If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.
36.	Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable.
	CPv Required CPv Provided
	acre-feet acre-feet
36a.	The need to provide channel protection has been waived because: O Site discharges directly to tidal waters or a fifth order or larger stream.
	O Reduction of the total CPV is achieved on site through runoff reduction techniques or infiltration systems.
37.	Provide the Overbank Flood (Qp) and Extreme Flood (Qf) control criteria or select waiver (37a), if applicable.
	Total Overbank Flood Control Criteria (Qp)
	Pre-Development Post-development CFS CFS
	Total Extreme Flood Control Criteria (Qf)
	Pre-Development Post-development CFS CFS

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8.	Has post deve	t-co elope es,	nstr ed? Ide:	ucti itif	on y t	sto he (rmw ent:	ate ity	rm	anaq	jem e	ent p	orac	tic	e(s) b	en				O ¥	e s	O M	Ď
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	Use for	not	redu	cin	g 10	200	of	WQV	re	qui	red	(#28) . (Sec	gu	est	ion	328	1)	1 7	2	atio	n	
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41	 Identify other DEC permits, existing and ne project/facility. 	ew, that are required for this
	O Air Pollution Control	
	O Coastal Erosion	
	O Hazardous Waste	,
	O Long Island Wells	
	O Mined Land Reclamation	
	O Solid Waste	
	O Navigable Waters Protection / Article 15	
	● Water Quality Certificate	
	O Dam Safety O Water Supply	and the second
	• Freshwater Wetlands/Article 24	
	O Tidal Wetlands	
	O Wild, Scenic and Recreational Rivers	ä
	Stream Bed or Bank Protection / Article 15	
	O Endangered or Threatened Species(Incidental	. Take Permit)
	O Individual SPDES	
	O SPDES Multi-Sector GP N Y R O Other O None	
41.	Does this project require a US Army Corps of I Wetland Permit? If Yes, Indicate Size of Impact.	Sngineers O Yes: 8 No
42.	Is this project subject to the requirements of traditional land use control MS4? (If No, skip question 43)	a regulated, O Yes • No
43.	Has the "MS4 SWPPP Acceptance" form been signe executive officer or ranking elected official with this NOI?	
44.	If this NOI is being submitted for the purpose coverage under a general permit for stormwater activities, please indicate the former SPDES nu	runoff from construction

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B. RESOLUTION NO. 78-08/20/2018

RESOLUTION: Approval of fuel oil pre-by at 2.99 per gallon. Hometown Energy.

Offered by Councilman Toussaint, who moved its adoption. Seconded by Councilman Stalker.

Resolved approval of fuel oil pre-by at 2.99 per gallon from Hometown Energy.

Adopted:

4 ayes

0 nays

C. RESOLUTION NO. 79-08/20/2018

RESOLUTION to approve start of Budget process for 2019 in September.

Offered by Councilman Toussaint, who moved its adoption. Seconded by Councilman Stalker

Resolved to approve start of Budget Process for 2019 in September.

Adopted:

4ayes

0 nays

OTHER BUSINESS:

- A. Fire Company Report -received reports for June and July 2018.
- B. Department and County Legislator Report No report
- C. Councilman Reports: Sarah Fisher working on Fundraisers for purchase of new Pumper for Fire Company. Jeff Toussaint Happy with Summer Program. Mary Woodruff Spoke on behalf of Karen Kaiser who is not in attendance. Wanted the board to know that she is very, very pleased with new-hire Joelle Brown. She is a quick independent learner and is a gem to have in the office. Dave Stalker nothing to report.

Code Enforcement Officer, Dan Wolfe- busy with building permits. Stronelli case has wrapped up and should be resolved. Kathy Bogan expanded on the Stronelli case explaining that the noise violations should cease with the recent agreements.

Highway Superintendent, Mark Goheen – Reviewing WD14 plans with the Engineers. Portage Rd is closed at the bridge for road repairs. Bates Rd is being worked on but not closed. Waiting on the stripe crew to finish on Bates Rd, Marshall Rd and Horan Rd.

RIDGEWAY VOLUNTEER FIRE CO. INC



11392 Ridge Road PO Box 816 Medina, NY 14103-0816 ridgeway@rochester.rr.com

MONTH OF JULY 2018

E.M.S. - 10
MUTUAL AID (GIVEN) - 2
STANDBY @ STATION - 1
LAW ENFORCEMENT STANDBY - 1
M.V.A. - 2
HAZARDOUS CONDITIONS - 4
AUTOMATIC ALARMS - 1
WATER RESCUE - 1

TOTAL CALLS FOR MONTH - 22 YTD - 165

AVERAGE FIREFIGHTER PER CALL - 7.6

TOTAL FIREFIGHTER HOURS ON CALLS - 122.7

RESPECTFULLY,

DON MARCHNER PAST CHIEF

Ridgeway Volunteer Fire Company, Inc.

11392 Ridge Road PO Box 816 Medina, NY 14103-0816

E-mail: ridgewayfiredept@rochester.rr.com

Web Site: ridgewayfire.org

Sunon #1 (585) 798-2076

Fax # (585) 798-5350

Monthly Alarm Report June 2018

Structure Fires	0	Vehicle Fires	0
Grass Fires	- Perceir	M.V.A.	2
E.M.S.	20	Haz. Conditions	1
Automatic Alarms	0	Mutual Aid	2
False Alarm	0	Total Alarms	26

RESOLUTION NO 80 - 08/20/2018

RESOLUTION TO PAY BILLS

Offered by Councilman Stalker, who moved its adoption. Seconded by Councilman Toussaint

Resolved to pay bills as presented:

PREPAID ABSTRACT		\$ 12,097.40
ABSTRACT		\$ 83,546.98
TOTAL ABSTRACT		\$ 95644.38
Adopted:	4 ayes	0 navs.

ADJOURNMENT

As there was no further business to discuss at this time, the meeting was adjourned by Councilman Stalker and seconded by Councilman Toussaint at 7:20 P.M.

Town of Ridgeway

Elisa. J. Payne

Deputy Town Clerk