



ANDREW M. CUOMO
Governor

TERRY MARTINO
Executive Director

INDIVIDUAL LOT DEVELOPMENT REVIEW – P#

If a subdivision: Lot # (± acres)

Worksheet Finalized: Lead Reviewer _____ Date _____

Existing Development
PRINCIPAL BUILDINGS

Check if unrelated to permit jurisdiction and skip [X]

Structure Pre-existing (Y/N)? Lawfully constructed (Y/N)?

ACCESSORY STRUCTURES

Structure Pre-existing (Y/N)? Lawfully constructed (Y/N)?

Proposed Development
PRINCIPAL BUILDINGS

Check if portions or all below is nj []

Structure Footprint Height # Bedrooms Slopes
NA

Have necessary density? Y N
remaining potential principal buildings = from [] survey or [] estimate

ACCESSORY STRUCTURES

Structure Footprint Height Slopes
NA

ACCESS *Consult RASS engineer for driveway > 12% slope / *consult RASS ecologist for driveway > ¼ mile

Driveway is [X] existing / [] proposed Length: Width:
Sight distance evaluated? Y N Slopes:
Need Clearing/Grading? Y N Comments: (Note if HOA or shared maintenance involved)
Need hwy access permit? Y N
Need easement? Y N
Need signs? Y N

VISUAL / AESTHETIC

Y N Proposed development visible from public areas (list)
The proposed timber harvest located on the eastern slopes of Harper and Moore Mountains would potentially be visible from Lake Champlain and would be seen from an estimated distance of 3 miles or greater.

Y N Existing topography / vegetation will screen, if retained
Y N Planting plan proposed [] If Yes, RASS forestry analyst consulted

WASTEWATER TREATMENT (WWTS) *Consult RASS engineer for engineered plans **NA**

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

WATER SUPPLY **NA**

- Individual on-site Municipal
- Y N All water supplies, on-site and off-site, > 100 feet WWTS? (If No, need DOH waiver)

STORMWATER / EROSION & SEDIMENT CONTROL *Consult RASS engineer **N/A**

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

Wetlands and water bodies adjacent to the project site will be buffered using a 100-foot Riparian Management Zone (RMZ), wherein cutting and operation of machinery is limited. The RMZ is standard practice for Lyme as outlined in their Forest Management Plan. The permittee also applies the NYS Forestry Best Management Practices for Water Quality within these zones. All of these practices will minimize impacts to water quality.

Potential erosional impacts will be mitigated by application of the NYS Forestry Best Management Practices for Water Quality, as well as Lyme’s soil disturbance guidelines in the establishment of skidder trails.

Extensive rutting from machinery activity is unlikely given the generally well-drained soils on the project site and avoidance of wetland areas in establishment of the harvest boundary and buffer zones.

The stumps of removed trees will remain in place, providing soil retention and runoff protection.

UTILITIES **NA**

- Available on site? Y N Overhead Underground
- Available at road? Y N Overhead Underground
- Proposed for site? Y N Overhead Underground