

SUF

COUNTY DEPARTMENT OF HEALTH SERVICES
 OFFICE OF WASTEWATER MANAGEMENT
 360 YAPHANK AVENUE, SUITE 2C
 YAPHANK, NEW YORK 11980
 (631) 852-5700

NOTICE 2
 GMZ 4

NOTICE OF INCOMPLETE APPLICATION – COMMERCIAL

TO: James Deerkoski, P.E. 260 Deer Drive Mattituck, NY 11952	PROJECT NAME: PJH Realty Corp. REFERENCE NO.: C10-10-0005 SCTM NO.: 1000-13-2-7.14
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Your submission for the referenced project has been reviewed. This office will require the following for further review and/or approval:

☒ Completed Application WWM-004-CompleteSect'n 3	☒ Engineering Report for design of sanitary system-(4)
☐ Processing Fee \$ due	☒ Article 6 (Subdivision) Approval-(1)
☒ SEQRA Determination - Town, not resolution	☐ Water Quality Approval / Well Water Analysis
☐ Completed Short Environmental Assessment Form	☒ Pollution Control Approval for sanitary abandonment
☐ Wetlands Permit or Waiver - NYSDEC/Town	☐ SCDPW/ Sewer District Approval
☐ Town / Village Zoning Letter	☐ Review Board Determination-See Notice of Non-Conf.
☐ Restrictive Covenants for:	☐ P.E./R.A. Certification of Existing Sanitary System
☐ SPDES Application form D + 8 1/2"X11" site plan	☒ Certificate of Authorization or Disclaimer
☒ Public Water Availability Letter	☒ Submit copies of C of O's for all buildings

INFORMATION MISSING AND/OR CORRECTIONS REQUIRED ON PLANS

☐ Suffolk County Tax Map Number show on plan	☒ Storm Drainage Structure Locations show on plan or specify if none
☒ Metes and Bounds Description-(1)	☐ Gallons/Day/Acre Sewage Discharge
☐ Key Map-Show North Arrow on plan	☒ Sewage Disposal Design Calculations-(2)
☐ Distance to Cross Street	☒ Location / Layout of Sewage System-(3)
☒ Test hole:Poor soil conditions-(4)	☒ Profile / Details of Sewage System-(3)
☐ Floor Plans for Propose Barn w/Loft	☒ Sewage System Invert Elevations-(3)
☒ Gross Floor Area of Building(s)label on site plan	☐ 50% Expansion Area for Leaching Pools
☐ All Surface Waters Within 300 ft.	☒ Water Service Line Location(s)-(5)
☒ Topographical Contours (5 ft. interval)	☐ Private Well Details and Location-
☐ Neighboring Wells within 150' of property (or specify that there are none)	☐ Profile / Details/ Location of Water Supply System
☐ Signature and Seal of Design Professional	☒ Existing Building, sewage/water system location(s)-(5)
☐ 5" X 7" Clear Area for Department Approval	☐

☒ Other: Project does not conform to Department Standards. See enclosed Notice of Non-Conformance.

☒ Comments: (1)The proposed lot#7.14 appears to be part of an illegal split & sub-division which was not approved by this department- refer to enclosed Notice of Non-Conformance. (2)4' minimum effective depth required for septic tanks(i.e. calculations & profiles show 3');include on plan, density & design calculations, only those buildings on subject lot(Do not include proposed to be relocated buildings from other lot(s); also, include building #4 barn in density calculation which was not included in density & design calculations-update.(3)The proposed alternative(i.e. clustered sewage disposal system) is not suitable for a lot which is part of a sub-division and all leaching pools shall be 3' above highest expected ground water; also, test hole shows ground water @ elevation 5.61', but shown at elev.0.9' on sanitary profile??;Dimension & show to scale on plan "20' minimum" horizontal separation distance between sanitary& drainage structures; Dimension & show to scale on plan "10' minimum" horizontal separation distance between water line(s) & sanitary structures/sewer lines.(4)Provide a design proposal on plans for the sanitary system given the soils conditions shown in your test hole(i.e. design proposal to remove impervious materials through groundwater.(5)Show all water & sanitary facilities with locations in each building, specify if there is none.

CC: Proper-T-Permit Services
 P.O. Box 617
 Cutchogue, NY 11935
 James E. Fitzgerald,Jr.

INFORMATION ONLY

REVIEWED BY: Chuck Chocklingam

DATE: March 3, 2011

PLEASE RETURN A COPY OF THIS FORM WITH ANY RESUBMISSION(S)