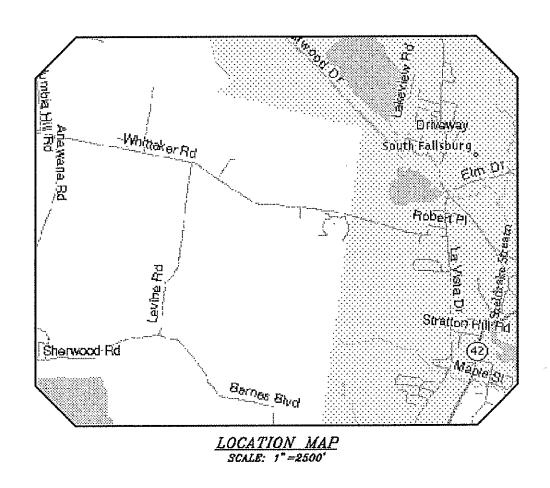
CONTINUITY & TRACKING DOCUMENT Page One

Lands of KDJ Realty, Inc. (Aden Woods)	47-1-5.2 & 6; 47A-1-26
Name Of Project	SBL Number (Tax Map #)
Whittaker Road	HR-1
Physical Address of Site	Zoning District
KDJ Realty, Inc.	845-638-4545
Name of Applicant	Phone Number
475 South Main Street, New City, NY 10956	<u>N/A</u>
Address of Applicant	E Mail Address
Kenneth Bergstol	
Contact Person – Address & Phone Number	
Project Description:	
196 unit subdivision of 153.90± acres in the HR-1 ze	oning district, to be served by interior
Roadways central sewer and water facilities.	

Rec'd @ WS 12/17/15

LOCATION MAP BELOW



CONTINUITY & TRACKING DOCUMENT Page Two

Lands of KDJ Realty, Inc. (Aden Woods)	47-1-5.2 & 6; 47A-1-26
Name Of Project	SBL Number (Tax Map #)
	Fee Simple
Principle and Interested Parties	Type of Ownership in Final Form
	[X] Subdivision [] Condo [] Co-Op [] Other
KDJ Realty, Inc.	
Owner of site while under construction	Developer of site (if different)
N/A	N/A
Legal Representation (Name, Address & Phone #)	General Contractor (if chosen)
N/A Site Developer (if chosen)	Pietrzak & Pfau, PLLC 262Greenwich Ave., Goshen, NY 10924; 845-294-0606 Engineer of Record (Name, Address & Phone Number)
N/A	N/A
Architect of Record (Name, Address & Phone Number)	Landscape Architect of Record (Name, Address & Phone Number)
Project Site is partially included in the districts	
Water & Sewer District Status X Extension being sought from Town I	Board
Escrow Account Status, for Town services or control [] Current (fees up to date) [] Arrea	
Permits & Fees (current or in arrears) [] Current (fees up to date) [] Arrear	rs (fees and payments owed to town)
Storm Water Pollution Prevention Plan Approved by the NYS DEC and Planning Board C Under development X Designed & Current Changes required to current	-

CONTINUITY & TRACKING DOCUMENT Page Three

<u>Lands of KDJ Realty, Inc. (Aden Woods)</u>
Name Of Project

47-1-5.2 & 6; 47A-1-26 SBL Number (Tax Map #)

Date	PROCEDUI Purpose of Appearance:	RAL HISTORY Action Taken	Action Required
2-13-2003	Sketch Plan Discussion	<u>N/A</u>	<u>N/A</u>
3-13-2003	Sketch Plan Discussion	<u>N/A</u>	<u>N/A</u>
<u>5-8-2003</u>	Sketch Plan, SEQR & Wetland Discussion	<u>N/A</u>	<u>N/A</u>
6-12-2003	Project Layout Discussion	<u>N/A</u>	<u>N/A</u>
<u>7-24-2003</u>	Public Hearing	Hearing Closed	
11-13-2003	Preliminary Design Discussion	<u>N/A</u>	<u>N/A</u>
1-8-2004	Phasing & Preliminary Design Discussion	<u>N/A</u>	<u>N/A</u>
3-29-2004	Public Hearing Scoping Session & SEQRA	Hearing Closed	
5-13-2004	Project Design Discussion	<u>N/A</u>	N/A
10-14-2004	Project Layout Revisions Due to Wetland Location	<u>N/A</u>	<u>N/A</u>

CONTINUITY & TRACKING DOCUMENT Page Four

Lands of KDJ Realty, Inc. (Aden Woods)
Name Of Project

47-1-5.2 & 6; 47A-1-26 SBL Number (Tax Map #)

	PROCEDURAL HISTORY		
	Purpose of	Action	Action
Date	Appearance:	Taken	Required
12-8-2004	Final Project Design & SEQRA Discussion	<u>N/A</u>	<u>N/A</u>
<u>2-10-2005</u>	Final Project & Drainage Design Discussion	<u>N/A</u>	<u>N/A</u>
3-10-2005	Final Project Design & SEQRA Discussion	<u>N/A</u>	<u>N/A</u>
4-14-2005	Part III EAF Discussion	<u>N/A</u>	<u>N/A</u>
<u>5-12-2005</u>	Preliminary Approval Discussion	Negative Declaration Preliminary Approva	•
11-10-2005	Preliminary Approval Extension	6 Month Preliminary	Extension
<u>5-11-2006</u>	Preliminary Approval Extension	6 Month Preliminary	Extension
11-9-2006	Preliminary Approval Extension	6 Month Preliminary	Extension
<u>5-10-2007</u>	Preliminary Approval Extension	6 Month Preliminary	Extension
8-9-2007	Final Approval Discussion	Conditional Final Ap	proval

CONTINUITY & TRACKING DOCUMENT Page Five

Lands of KDJ	Realty, Inc. (Aden)	Woods)	<u>47-1-5.2 & 6; 47A-1-26</u>
Name Of Pro	ject		SBL Number (Tax Map #)
	PR	OCEDURAL HISTO	· DRY
	Purpose of	Action	Action
Date	Appearance:	Taken	Required
<u>2-2008</u>	Final Approval Extension	<u>6 Month F</u>	inal Approval Extension
7-10-2008	Sectioning of Subd & Final Approval S		
Continued	on following Co		ing Document as Whittaker
•		Road, LLC	
Add more des	cription if necessary	on separate page.	
Punitive actio	ns taken against dev	eloper (if any)	
Current Date			

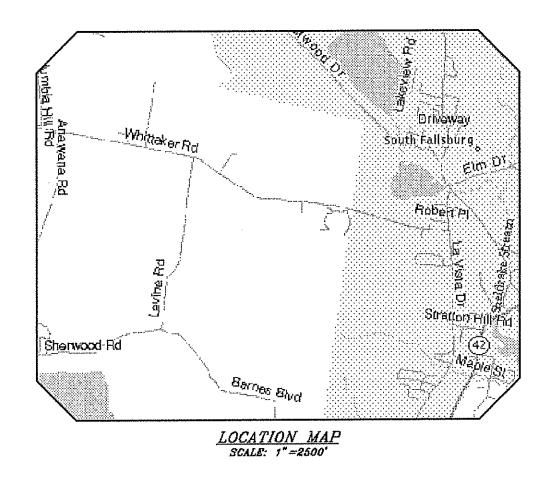
NOTES: 1. Following items will need to be addressed prior to project/s being placed on agenda and heard before planning board. Property must be in code compliance. Escrow Account and payments to Town must be up to date. Permits and fees must be in place and paid.

CONTINUITY & TRACKING DOCUMENT Page One

Whittaker Road, LLC, (Aden Woods, KDJ) Name of Project	47-1-5.2 & 6; 47A-1-26 SBL Number (Tax Map #)
Whittaker Road Physical Address of Site	HR-1 Zoning District
Whittaker Road, LLC Name of Applicant	718-972-0223 Phone Number
948 45 th Street, Brooklyn, NY 11219 Address of Applicant	iosephhecht@gmail.com E Mail Address
Joseph J. Hecht – (Same as above) Contact Person – Address & Phone Number	
Project Description:	

196 unit site plan development of 153.90± acres in the HR-1 zoning district, to be served by interior roadways, central sewer and water facilities.

LOCATION MAP BELOW



CONTINUITY & TRACKING DOCUMENT Page Two

Whittaker Road, LLC (Aden Woods, KDJ)	47-1-5.2 & 6; 47A-1-26
Name Of Project	SBL Number (Tax Map #)
	Condominium Ownership
Principle and Interested Parties	Type of Ownership in Final Form
	[] Subdivision [X] Condo [] Co-Op [] Other
Whittaker Road, LLC	
Owner of site while under construction	Developer of site (if different)
Jay L. Zeiger 6166 State Route 42 P.O. Box 30 Woodbourne, NY 12788 845-434-4777 Legal Representation (Name, Address & Phone Number) N/A	Pietrzak & Pfau, PLLC 262 Greenwich Ave. Suite A Goshen, NY 10924 845-294-0606 Engineer of Record (Name, Address & Phone Number) N/A
Site Developer (if chosen)	General Contractor (if chosen)
N/A	N/A
Architect of Record (Name, Address & Phone Number)	Landscape Architect of Record (Name, Address & Phone Number)
Project Site is partially included in the districts Water & Sewer District Status X Extension being sought from Tow	n Board
Escrow Account Status, for Town services or co [] Current (fees up to date) [] Ar	ontracted Planning & Engineering firms rears (fees and payments owed to town)
Permits & Fees (current or in arrears) [] Current (fees up to date) [] Arr	rears (fees and payments owed to town)
Storm Water Pollution Prevention Plan Approved by the NYS DEC and Planning Board Under development X Designed & Current Changes required to curre	

15/1/12 My Xa) 1/1/12

CONTINUITY & TRACKING DOCUMENT Page Three

Whittaker Road, LLC (Aden Woods, KDJ) 47-1-5.2 & 6; 47A-1-26 SBL Number (Tax Map #) Name of Project PROCEDURAL HISTORY Action Purpose of Action Required Taken Appearance: Date Public Hearing re: Site Plan Hearing Closed N/A 9-11-2008 In lieu of Subdivision N/A10-16-2008 Roadway Width, Wetland N/A Mitigation & Public Comment Discussion 1-8-2009 Finalized Roadway Width <u>N/A</u> N/A Discussion and Project Phasing Discussion PB Authorized Bob Request Negative Dec N/A 4-21-2011 & Conditional Site Plan Geneslaw to prepare Documents for review Approval 5-12-2011 Discussed Requirement N/A N/A of ARB Approval, & Part III EAF Update to Traffic, Fiscal, & Text Revisions Add more description if necessary on separate page. Punitive actions taken against developer (if any) Current Date

NOTES: 1. Following items will need to be addressed prior to project/s being placed on agenda and heard before planning board. Property must be in code compliance. Escrow Account and payments to Town must be up to date. Permits and fees must be in place and paid.