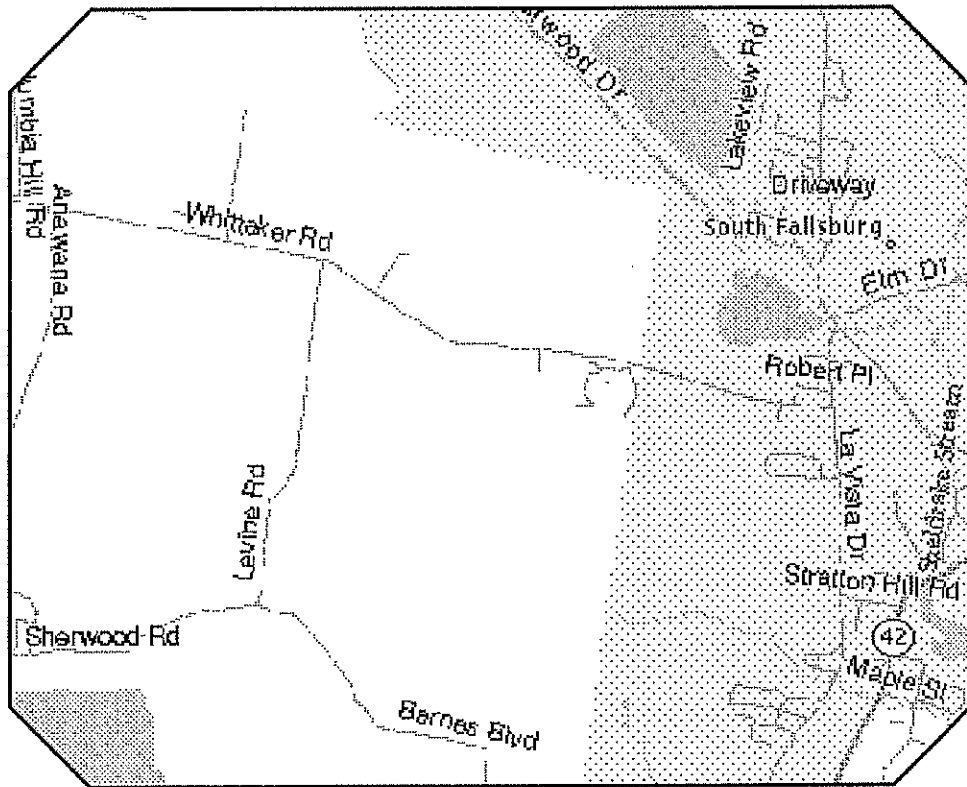


LOCATION MAP BELOW



LOCATION MAP
SCALE: 1" = 2500'

CONTINUITY & TRACKING DOCUMENT

Page Two

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

CONTINUITY & TRACKING DOCUMENT

Page Three

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

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

PROCEDURAL HISTORY

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

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

CONTINUITY & TRACKING DOCUMENT
Page Five

<u>Lands of KDJ Realty, Inc. (Aden Woods)</u>	<u>47-1-5.2 & 6; 47A-1-26</u>
Name Of Project	SBL Number (Tax Map #)

PROCEDURAL HISTORY

Date	Purpose of Appearance:	Action Taken	Action Required
<u>2-2008</u>	<u>Final Approval Extension</u>	<u>6 Month Final Approval Extension</u>	
<u>7-10-2008</u>	<u>Sectioning of Subdivision & Final Approval Signature</u>	_____	_____

Continued on following Continuity & Tracking Document as Whittaker Road, LLC

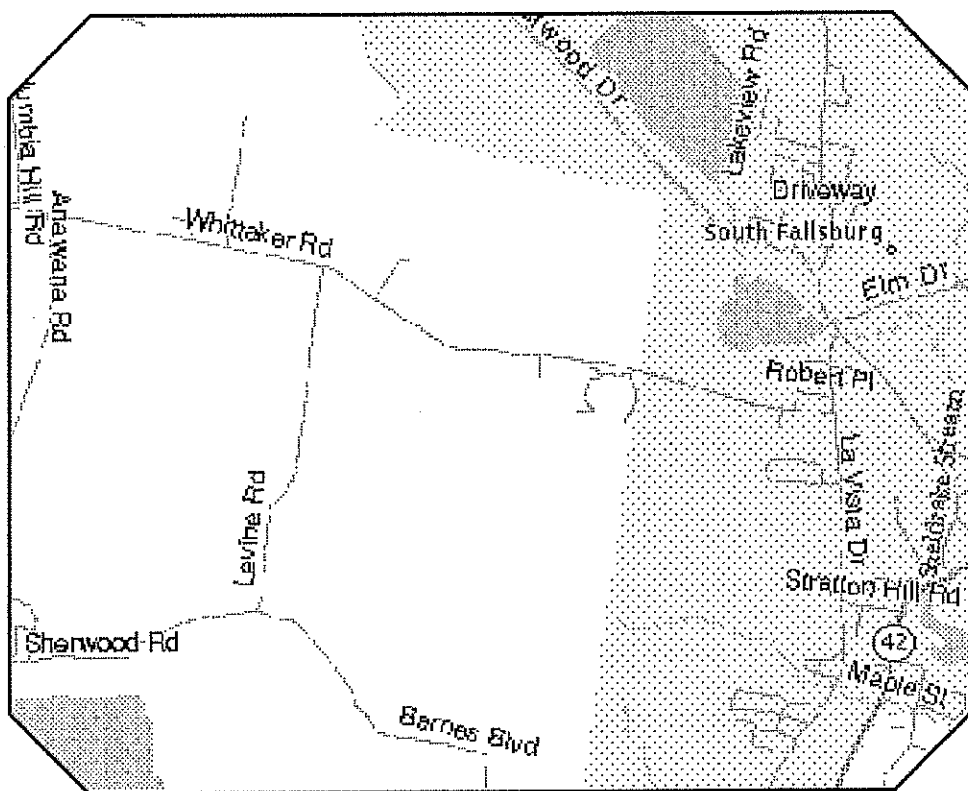
Add more description if necessary on separate page.

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.

LOCATION MAP BELOW



LOCATION MAP
SCALE: 1" = 2500'

WS
mtg
12/17/15

CONTINUITY & TRACKING DOCUMENT

Page Three

Whittaker Road, LLC (Aden Woods, KDJ)
Name of Project

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

PROCEDURAL HISTORY

Date	Purpose of Appearance:	Action Taken	Action Required
<u>9-11-2008</u>	<u>Public Hearing re: Site Plan In lieu of Subdivision</u>	<u>Hearing Closed</u>	<u>N/A</u>
<u>10-16-2008</u>	<u>Roadway Width, Wetland Mitigation & Public Comment Discussion</u>	<u>N/A</u>	<u>N/A</u>
<u>1-8-2009</u>	<u>Finalized Roadway Width Discussion and Project Phasing Discussion</u>	<u>N/A</u>	<u>N/A</u>
<u>4-21-2011</u>	<u>Request Negative Dec & Conditional Site Plan Approval</u>	<u>PB Authorized Bob Geneslaw to prepare Documents for review</u>	<u>N/A</u>
<u>5-12-2011</u>	<u>Discussed Requirement of ARB Approval, & Part III EAF Update to Traffic, Fiscal, & Text Revisions</u>	<u>N/A</u>	<u>N/A</u>

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.