1 COUNTY OF BERGEN BOROUGH OF MONTVALE 2 PLANNING BOARD COUNCIL CHAMBERS 3 12 MERCEDES DRIVE THURSDAY, JUNE 21, 2018 4 COMMENCING 7:30 p.m. 5 BLOCK 1102, LOT 2.01 TSL PIKE DEVELOPMENT LLC : 110 SUMMIT AVENUE 6 Amended Site Plan Application: 7 With Variances ----X 8 B E F O R E, BOROUGH OF MONTVALE, PLANNING BOARD, THERE BEING PRESENT 9 JOHN DePINTO, CHAIRMAN 10 FRANK STEFANELLI, VICE CHAIRMAN 11 JOHN CULHANE, MEMBER 12 WILLIAM LINTNER, MEMBER 13 DANTE TEAGNO, MEMBER 14 15 16 17 18 19 20 21 LAURA A. CARUCCI, C.S.R., R.P.R., L.L.C 22 P.O. BOX 505 SADDLE BROOK, NJ 07663 23 (201) 641-1812 (201)843-0515 FAX 24 LauraACarucciLLC@gmail.com 25

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8	
9	ALSO PRESENT:
10	ANDREW HIPOLIT, BOROUGH ENGINEER JEFFREY FETTE, CONSTRUCTION CODE OFFICIAL
11	DARLENE GREEN, PLANNER BOARD SECRETARY
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	LAURA A. CARUCCI, C.S.R., R.P.R., L.L.C.

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1 (Open Public Meetings Act.) 2 CHAIRMAN DePINTO: May I have a roll 3 call, please. BOARD SECRETARY: Mr. Culhane? 4 5 MR. CULHANE: Here. 6 BOARD SECRETARY: Councilwoman Curry? 7 (No response.) 8 BOARD SECRETARY: Mr. D'Agostino? 9 (No response.) 10 BOARD SECRETARY: Mr. Fette? 11 (No response.) 12 BOARD SECRETARY: Mayor Ghassali? 13 (No response.) BOARD SECRETARY: Mr. Lintner? 14 15 (No response.) BOARD SECRETARY: Ms. O'Neill? 16 17 MS. O'NEILL: Here. 18 BOARD SECRETARY: Ms. Russo? 19 (No response.) BOARD SECRETARY: Mr. Stefanelli? 20 21 MR. STEFANELLI: Here. 22 BOARD SECRETARY: Mr. Teagno? 23 MR. TEAGNO: Here. BOARD SECRETARY: Chairman DePinto? 24 25 CHAIRMAN DePINTO: Here.

1 This a special meeting of the Montvale 2 Planning Board. The purpose of the meeting is to allow an applicant to come before this board with an 3 application for combined preliminary and final site 4 5 plan approval as well as a (d) variance associated with it. 6 7 No other business will be dealt with this evening and as is the normal course of the 8 9 hearing, and as applied by the Montvale Planning Board, the applicant has the opportunity to present 10 11 any plan they may have for the development or 12 redevelopment of any property in the Borough of 13 Montvale. 14 After each of the witnesses testify, with their respective interests in the application, 15 the Chair will call upon eligible board members to 16 17 ask questions of that witness. Following that I then will open the 18 19 meeting to the public and anyone here who has an 20 interest in this application from the public will 21 have the same opportunity to ask questions of the witness that testified. 22 It's not an opportunity to give comment 23 24 but merely to ask questions. As each witness is heard, you will have 25

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1	that same opportunity and, at the end of the hearing,
2	you will have the opportunity before the board votes
3	as to your specific comments with regard to the
4	application.
5	If you have any questions with regard
6	to that I would be happy to answer them. If there
7	are none I'm going to ask counsel for the applicant
8	to identify himself and let's start this process.
9	MR. VOGEL: Good evening, Mr. Chairman,
10	members of the board. My name is Jerome Vogel of
11	Jeffer, Hopkinson & Vogel. And I am here on behalf
12	of our client, TSL Pike Development LLC.
13	By way of a brief introduction to this
14	application, let me provide the board with some basic
15	information.
16	MR. REGAN: Give me a second. I just
17	want to state for the record and to the board that
18	Mr. Vogel was kind enough to provide me with the
19	notice documents which I find to be in order.
20	Thank you.
21	CHAIRMAN DePINTO: Thank you.
22	MR. VOGEL: The property which is the
23	subject of this application is known as 110 Summit
24	Avenue, Block 1102, Lot 2.01. It's comprised of
25	11.475 acres. It presently has on it an

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1 82,000-sqare-foot-office building that's 2-and-a-half stories and it contains 309 parking spaces. 2 The property is in the OR3 District 3 which permits, as a conditional use, assisted living. 4 5 Section 128-5.4(f)3 of the Montvale 6 ordinances provides for an assisted living facility 7 provided that 10 percent of the units are Medicaid qualified so as to provide the Borough of Montvale 8 9 with a component of its housing element with the site 10 plan. 11 And I might indicate to you, as a function of this application, there is included in 12 13 this proposal 10 percent of the units. 14 Your ordinance would allow to be built 15 on this property approximately 286 units. This application, much unlike I'm sure most of the 16 17 applications that you have, seeks less not more than the ordinance permits. 18 19 This proposal is for 203 units. Οf those 203 units there is a mix. And that mix is 20 21 adjusted as amongst not only assisted living, but 22 independent living and memory care facilities. 23 There are 32 memory care units. There 24 are 81 assisted living and 90 independent living 25 They are all broken down. And they units.

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1 constitute a continuum of care which is not otherwise 2 available within the borough and which is contemplated within your ordinance. 3 4 The suggestion in the ordinance is for an FAR of .35. If one undertakes to look at the 5 ordinance and to build an assisted living at .35 FAR 6 7 you could never achieve the 286 units. Indeed, if one takes -- and you have 8 9 testimony to this effect, if one takes and looks at the FAR that would allow the construction of a 10 11 building a bit less than 175,000 square feet. And if you took 175,000 square feet and divided it by the 12 number of units you would probably come up with 13 14 something after providing all the amenities that 15 would go with an assisted living and independent living facility with units that would only be 16 somewhere in the range of 300, 350 square feet much 17 less than the highest quality type of facility that 18 19 is being proposed on this site plan. 20 Indeed, these units will be closer to 21 2-and-a-half to 3 times the size of what would be permitted under the ordinance. 22 23 As a result, as a function of this 24 application, we are proposing an FAR increase and, 25 therefore, need a variance from what was in the

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1 ordinance .35 to .45. Actually, the plans you have 2 before you is .41. The reason I applied for .45 was to 3 4 provide a little leeway in case, during the process, 5 there was a change in the building. But the plans before you are just a 6 7 modest .41 which is a bit above the .35 that you This would allow larger units with more 8 have. 9 amenities. And you will have much testimony before you as to the amenities and the nature of this 10 11 facility to be something more than just the generic and assisted living facility that the ordinance would 12 13 have permitted absent the variances that we seek. The ordinance also restricts the 14 facility to assisted living only. It does not speak 15 to the other units that are continuum of care. 16 We 17 have, as I indicated, 32 memory care beds and we also have the 90 independent living beds. And that allows 18 19 for this facility to be of a higher quality. Ιt 20 allows for people to move within the context of this 21 facility from one type of residential environment into another. 22 23 So basically the application before you 24 is to provide a modern facility consistent with the highest quality that's available in this kind of 25

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1 environment for what is elderly people. 2 Our suggestion to you is that the variances that we seek are modest in nature, 3 4 consistent with the zoning scheme and plan and allows 5 you to have a facility somewhat of a greater size, but with lesser units, substantially lesser than the 6 7 ordinance would have provided. We have four witnesses to provide to 8 9 you this evening commencing with the site engineer, then a witness on behalf of the operations, the 10 11 architect and then a planner. I'm not sure we'll 12 reach everybody this evening. We have received, as the board has, the 13 14 reports from your planning and your engineering consultants which bear the date of June 12th. We 15 16 have had the opportunity to review them. We will 17 attempt to address the issues that have been raised. Some of them will require some revisions to the 18 drawings, which we will do between now and the next 19 20 meeting. 21 You also have a report from the Fire 22 Department and from the Police Department. I do not 23 regard any of the reports that we have seen to be 24 negative in nature. They simply require information 25 to support the application we have made.

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1 That, Mr. Chairman, represents an 2 introduction to the facility. 3 And unless there's a question of me, I 4 will call our first witness. 5 CHAIRMAN DePINTO: No, there will be no questions of you. I would like to hear from your 6 7 first witness. MR. VOGEL: 8 Thank you. 9 MR. REGAN: Mr. Napolitano, raise your 10 right hand to be sworn, and Mr. Hipolit and 11 Ms. Green. 12 Do you swear or affirm the testimony you're going to give will be the truth so help you 13 14 God? MR. NAPOLITANO: I will. 15 STEVE ΝΑΡΟΙΙΤΑΝΟ, 16 17 having been duly sworn, testifies as follows: 18 MR. HIPOLIT: I will. 19 ANDREW HIPOLIT, 20 having been duly sworn, testifies as follows: 21 MS. GREEN: Yes. DARLENE GREEN, 22 23 having been duly sworn, testifies as follows: 24 MR. REGAN: Mr. Napolitano has 25 previously been qualified many times before this

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1 board in the field of his testimony. 2 MR. VOGEL: Thank you. 3 MR. REGAN: He has been qualified. 4 CHAIRMAN DePINTO: The Chair will 5 accept that condition. 6 Counsel, please continue. 7 MR. VOGEL: Thank you. DIRECT EXAMINATION 8 9 BY MR. VOGEL: Mr. Napolitano, at the request of the 10 0. 11 applicant did you undertake to perform the site plan which is the subject of this application? 12 13 Α. Yes. 14 Q. And would you describe to the board the property with which you are confronted and how you 15 16 address the proposal which is before the board? 17 Α. Sure. 18 By brief introduction as to where the 19 property is located, it is located on the south side 20 of Summit Avenue in between Spring Valley Road and 21 Paragon Drive or Spring Valley Road and Chestnut Ridge Road or if you want to go a littler further it 22 23 would be what was considered the old Butler Aviation 24 Building, 110 Summit Avenue. 25 The building is approximately an

1 85,000-square-foot existing office building with 2 on-grade parking to accommodate the building. They have stormwater, sanitary, water, 3 4 other utilities currently existing on the property 5 that services the existing -- existing office building and an existing detention basin to handle 6 7 the stormwater runoff. There are, as part of this -- so as 8 9 Mr. Vogel has mentioned there's approximately 11-and-a-half acres of this property that are here. 10 11 Just to quickly go on, there's a comment regarding different lots and blocks that 12 we're adding to numbers greater than 11.475 acres. 13 I 14 don't remember whose comments they were. I believe you're referring to the property in the rear and 15 Orange and Rockland substation. 16 17 So I think that those -- those properties previously had been subdivided, to my 18 19 knowledge. So I'm not so sure why they're in here, 20 but just for clarification purposes, to my 21 recollection, I believe this is owned by the Borough of Montvale and this is Orange and Rockland 22 (indicating). 23 24 So those two lots are not part of this 25 lot.

1 We're not here to ask for a subdivision 2 tonight. So the 11.475 acres for Block 1102, Lot 201 is proposed to remain exactly as is. 3 So those are the existing conditions. 4 5 By the way, these drawings are the exact drawings that were submitted to the 6 7 application. MR. REGAN: Have them marked. 8 9 The WITNESS: Do they need to be 10 marked? 11 MR. REGAN: Yeah, we normally do. 12 You have your site plan drawings, 13 Counsel. 14 The WITNESS: I'll -- I'll tell you, the last dated 4/13/18 for Planning Board filing 15 16 approval, all other drawings I have with me are 17 exactly that. And I have a series of drawings. Αt this point --18 19 MR. REGAN: Why don't we mark the 20 packet, revised 4/13 as A-1. 21 MR. VOGEL: A-1. 22 The WITNESS: I'll mark each of the 23 sheets A-1. 24 MR. VOGEL: Does that mark existing 25 conditions?

1 The WITNESS: This is existing and 2 demolition overall site plan. 3 MR. VOGEL: Okay. 4 MR. REGAN: That's drawing Y-1. 5 The WITNESS: Y-1. 6 MR. REGAN: Do you want to mark that 7 separately? How do you want to do it --The WITNESS: It's a whole set of 8 9 plans. MR. REGAN: Yeah. I think you marked 10 11 it A-1, the whole set. The WITNESS: If I may move on to the 12 proposed conditions, this is drawing Y-3, the 13 14 proposed horizontal plan. 15 (Whereupon, Packet of Drawings: Y-1, 16 Existing and Demolition; Overall Site Plan; 17 Y-3, Proposed Horizontal Plans; Y-4, Proposed Grading; Y-5, Proposed Utility Site Plan is 18 19 received and marked as Exhibit A-1 for 20 identification.) 21 THE WITNESS: This plan that you saw behind here is 1-equals-50 scale. We were able to 22 make it 1-inch-equals-30 scale to make it a lot more 23 24 palatable and a lot -- a lot better and more legible 25 for everybody.

1 So in doing so we just cut off that 2 front piece and put a match line for where Summit Avenue is where we don't propose to do very much work 3 4 which I will touch base on. 5 The existing two office buildings would -- would conceptually be -- be demolished to 6 7 make way for a 206,179-square-foot independent assisted living community and memory care. 8 9 The general layout of the site will remain pretty much the same. The driveways coming 10 11 into the site, traversing around the perimeter of the 12 property as they are today generally will have the same flow of traffic. The driveways will adhere to 13 14 as many existing driveways and curbs as we possibly 15 can. 16 So the -- the driveways and the 17 vehicular access coming from Summit Avenue is virtually the same today, on today's property, as it 18 19 will be. 20 Similarly, where the parking areas are 21 located on the east side, the north side and the There's no parking on the west side. 22 south side. 23 Similarly, the location of where the 24 proposed building is going generally sits right in 25 that area of where the two existing buildings would

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1	come from. We're not changing any property lines.
2	As we all know the few applications
3	that have come through for Orange and Rockland's
4	property, they have an easement to utilize the
5	driveway going down to the rear of the property and
6	heading into their substation for whenever they need
7	to to use that. That's all going to be maintained
8	and remain as is.
9	We have 150 parking spaces on-grade
10	shown on this plan. There are 20 in dashed in the
11	back of the building at the south of the building.
12	There are 20 spaces, 5 plus 15, that are marked for
13	future should in the near future, I don't know
14	what the near future is feel that they need to get
15	the 20 spaces. They could come in, in the hopes of
16	being fortunate enough to get the approval for this
17	application to come in and be able to to build
18	those spaces out, going to the Building Department,
19	hoping to get that approval now as well.
20	But they aren't intended to be built or
21	constructed at this time.
22	The first portion of the building is a
23	three-story building. The rear portion of the
24	building is a four-story building.
25	More about the building will be spoken

1 about by Mr. Warr who is the project architect for 2 the applicant. There are -- off site there are 3 4 wetlands and -- I think it's called the Laurel Brook 5 which is a tributary to the Bear Brook which has a 6 300-foot buffer. All of our construction is staying 7 outside of the 300-foot buffer. We'll maintain whatever is within the 300-foot buffer as well. 8 9 There are sidewalks. There are 10 stairways. There are ramps around the property. 11 There are sidewalks that go from one place to another, from one location of the building to another 12 13 location throughout the site. 14 The main drop-off will contain a There are two interior courtyards, one a 15 canopy. 16 little bit larger than the other. 17 I believe that Mr. Vogel will discuss what the interior courtyard for the memory care will 18 19 contain and serve and as well as to get involved in 20 talking about the courtyard to -- to an accessory 21 structure that's going to be somewhat of a common meeting place. 22 23 It will have a toilet in there, toilets 24 to accommodate the people that want to spend their 25 day or afternoon out here and not have to go back

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1 into their room. 2 But this will serve as a greenhouse, an area where there is "Lunch and Learns" as we call 3 4 them, I don't know if they're lunch and learns, but 5 learning experiences in here. There will also be a 6 greenhouse as part of that accessory structure. 7 I'll -- I'll note that on -- on the limiting schedule one of the variances that I -- I 8 9 marked down was the 19.4 percent of parking in the front yard where your code requires 15 percent. We 10 11 have 30 -- what was the number, 33 parking spaces that fall within the front yard which yield to that 12 19.4 percent. And that's all this parking where I'm 13 14 pointing to here up north (indicating). 15 And if you just took at line -- as I'm 16 doing with my scale here, you're picking up 28 plus 17 five. So those are in front of the building as your code calculates that. 18 19 So just to point out what those 33 cars 20 are making up that 19.4. 21 MR. REGAN: You said 19.4 percent --22 The WITNESS: Yes. 23 MR. REGAN: -- in the front yard. 24 I'm just looking at -- the plan says 25 17.9. I think Ms. Green's report --

20

21 1 The WITNESS: I think it was 17.9. 2 MR. VOGEL: It is. 3 MR. REGAN: I just don't want to have a 4 discrepancy. 5 The WITNESS: Yeah, I think it was at 17.9. 6 7 Can you tell me where you got 17.9, 8 maybe --9 MS. GREEN: From the plans. 10 The WITNESS: I have 33 cars. 11 MR. REGAN: Various required parking 12 spaces, 17.9. 13 The WITNESS: Thirty-three cars and 14 we're proposing 170 total, unless your number is a different number. 15 16 MR. REGAN: I'm just looking at the 17 plan. 18 MR. VOGEL: Yeah. Yeah. It's 17.9. 19 MR. REGAN: It says 17.9 on the plan. 20 THE WITNESS: What plan? 21 MR. REGAN: Your plan. Note number --22 THE WITNESS: It says 17.9. 23 MR. REGAN: Yeah, required parking 24 spaces at 17.9. 25 THE WITNESS: Okay. Okay. Well, these

1 five spaces needed to be added in because they're in front of the building. I took 33, 28 plus those five 2 making it 33 divided by 170 spaces, 150 that we're 3 4 proposing to construct now plus the 20 and that came 5 up to the 19.4. If I made an error, please correct me 6 7 now and I'll revise the drawing, but I believe it's -- I know -- I know. 8 9 MR. REGAN: I didn't do the math. 10 That's not my forte. 11 MS. GREEN: I didn't do the math. 12 THE WITNESS: Yeah. It's 33 cars that 13 are in the front and there is 170 spaces. 14 MR. REGAN: So it's 33, 170, making 19.4. 15 16 THE WITNESS: 19.4. It might be my 17 fault for fixing it on my limiting schedule. MR. REGAN: Just change the note. 18 19 MS. GREEN: It's Note 3 on Y-0 if that 20 helps. 21 THE WITNESS: Yeah. Yeah. Yeah. I'm 22 looking at it right now. I'll double check that, but I have 19.4. Okay. I included those extra spaces. 23 24 I also got -- received the comments 25 about the speed humps. I think we're going to remove

2.2

1 those speed humps from this project as a matter of 2 note. BY MR. VOGEL: 3 Would you describe the grade changes? 4 Ο. 5 Α. Sure. Q. And the heights of retaining walls and 6 7 elevations along both the east and west aisles as they pertain to the pedestrian street traffic and 8 9 vehicles? 10 Α. Sure. 11 I'm putting up now the same set of drawings, 4/13/18 was the last revision date, 12 proposed grading, proposed grading is drawing Y-4. 13 14 For the most part, if you have seen the property, I'm sure most of you have seen the 15 16 property, been to the property on occasion or have 17 gone recently in preparation for this meeting, the site drops off considerably. I think it drops 18 from -- I think it's 390 at the street and we're 19 20 at -- all the way in the back, way in the back of the 21 property it's 330. 22 So there's a -- there's a slope that 23 this property innately has and we are following 24 basically the slope of the property with the 25 building.

23

1 The first part of the building is, 2 again, a three-story building. Being that the grade drops down almost another floor we're able to make 3 4 this a four-story building no higher than the three-story building matching the floors together. 5 6 The grades drop off. We have a 7 driveway that will come down to the rear driveway to loop around and then you would come up, up the drive 8 9 by aisle. 10 Around the perimeter of the property 11 you will have some retaining wall. This wall being very similar to the wall that's there today, there's 12 a very tall wall there today. I don't know if it's 13 14 10 or 12 feet, I'm not sure. It could be higher, it 15 could be lower. But in that general area, we're 16 proposing an approximately 12-, 13-foot-high 17 retaining wall. And there's a couple other retaining walls that will need to take place. They're located 18 on the plans. We have detailed them. 19 We received comments as it relates to 20 21 providing a little bit of additional information on top of wall, bottom of wall which we will do on the 22 23 next set of drawings when we submit them. 24 There's a generator and a transformer 25 being proposed on the west side of the property.

24

25 1 There were comments as it relates to a proposed 2 Orange and Rockland 15-foot-wide easement from the rear of the property. 3 4 We met with Orange and Rockland. They 5 said that they were going to service this mechanical 6 equipment from their substation and to do so they had 7 requested a 15-foot-wide easement to get to that 8 area. 9 There's also a loading dock in that area with -- which I did notice also on the comments 10 11 with regard to the -- a little bit more detail on the 12 gates. We will provide that. 13 Our intention was to provide a -- a 14 board-on-board -- I think is what we had, I think 15 unless the board isn't amenable to that we can always 16 It was something that was -change that. 17 We have grading around the property. I'm going to talk a little bit now about stormwater 18 19 if I may, Jerry. BY MR. VOGEL: 20 21 Q. Yes. 22 Α. Is that okay? 23 So on drawing Y-5, proposed utility 24 site plan, the site plan became busy so I wasn't able 25 to put -- I wasn't able to put all the utilities on

1 the grading plan. There was too many things 2 happening at once so I separated it. But for the most part, we're picking up 3 4 the stormwater, we're utilizing some existing catch 5 basins. We're picking up the stormwater where we need to bring it around the building. We're bringing 6 7 it around the building. We're picking up the stormwater from the courtyard, from the roof leaders, 8 9 picking up underground, in pipes, and ultimately it's going to go to the existing detention basin. 10 11 The stormwater -- the detention basin 12 was an existing detention basin. We looked at it, we expect the 2-, 10-, 25- and 100-year storm. 13 And in 14 order to meet the reductions in today's standards, we propose, and there's a detail on the drawing, that 15 16 there's an 18-inch pipe. 17 We are -- we are constricting it and allowing it to come out as a 14 inch. So we're going 18 19 to close that and put a plate and then open that up 20 to a 14 inch. That will take care of 2-, 10-, 25-21 and 100-year storm. 22 The sanitary sewer runs to the rear of 23 the property. We intend to hook up --24 MR. HIPOLIT: The stormwater, on 25 stormwater, the existing detention basin, I was there

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today, it's completely overgrown. It can't be. 1 2 So we have -- we have a stormwater ordinance in town that controls that so it can't be 3 4 overgrown. 5 I know you're modifying the outlet structure. I'm not sure you can even get to it 6 7 because it's so overgrown. So we're going to need that basin cleaned, turned back into grass, back to 8 9 what its original approval was. It can't stay like that. It's in disrepair basically. 10 11 THE WITNESS: So the trees and all the 12 same thing that took place at 155 Chestnut Ridge Road 13 over there. 14 MR. HIPOLIT: They're at a point now where we should actually fine them and cite them and 15 they're in violation of our stormwater regulations. 16 17 THE WITNESS: I'll make note of that and speak to the client about that. 18 19 MR. HIPOLIT: Well, so, the reason I 20 bring it up, it's not maybe you have to clean it, it 21 has to be cleaned, everything cut down, needs grass, 22 needs to be repaired. 23 So as part of your application you have 24 to reestablish that basin. 25 MR. VOGEL: What -- what you're talking

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1 about, reestablishing it in its current size, but 2 just reestablishing it as it was intended when it was originally built? 3 MR. HIPOLIT: Correct, which is a grass 4 5 basin. Right now it's an overgrown mess. THE WITNESS: No change in the design, 6 7 just the removal of the trees, removal of the brush, make it a grass basin, make sure the outlet structure 8 9 is going to be proper and the two inlets are going to be current. 10 11 MR. HIPOLIT: Correct. 12 MR. VOGEL: Take that basin and make it 13 functional, consistent with its original standards. MR. HIPOLIT: Yes. 14 15 MR. VOGEL: Yes. Not a problem. 16 THE WITNESS: Thank you. We have a few comments from the Fire 17 Department with regard to the water line. 18 19 CHAIRMAN DePINTO: I don't want to do 20 that until we enter the Fire Department reports into 21 evidence. 22 Is there anything else that you would 23 like to testify to with respect to the engineering 24 design of the plan? 25 THE WITNESS: Yes.

1	One last thing here. Thank you.
2	On the drawings that we submitted to
3	you, we submitted the sign to be located adjacent,
4	pretty much where the Butler sign is right now. I
5	don't think it says "Butler." It's a blue sign, it
6	says "110 Summit." I don't know what is on the sign.
7	The sign sits sits on the west side of the
8	entrance/exit and it's shown on your drawing as
9	proposed.
10	First off that sign shouldn't have been
11	shown that way because it should have been oriented
12	perpendicular to the driveway on your drawings. It
13	was shown parallel with the driveway. So for this
14	purpose I just wanted to point out with regard to the
15	signage that we looked at it quite exhaustive, a
16	quite exhaustive review of the existing conditions
17	and forgetting about the the size and color for
18	the moment, the location of the sign seemed best to
19	be fit in the existing island. It doesn't it does
20	not conflict with any of the sight lines and fits
21	within the island quite nicely.
22	So after speaking with the client, so
23	when you're going up and down Summit Avenue you'll
24	see this.
25	But, I just wanted to point that out

1 and the next time the sign will be shown here, set 2 back from the property line more than 10 feet. It does have its own variances with regard to size. 3 4 CHAIRMAN DePINTO: And what's on your 5 plan this evening? THE WITNESS: I think that's about it, 6 7 Jerry. BY MR. VOGEL: 8 9 Mr. Hipolit asked with respect to Q. impervious coverage --10 11 CHAIRMAN DePINTO: We're going to introduce into evidence, as a board exhibit, 12 Mr. Hipolit's technical review and then I will ask 13 him to summarize his review. 14 15 So you don't really have to, at this time, but be prepared to answer any questions that 16 17 may arise from either the board or from Mr. Hipolit. 18 Anything else on direct, Mr. Vogel. 19 MR. VOGEL: I have no further questions of this witness. 20 21 CHAIRMAN DePINTO: Just one question, Mr. Napolitano. 22 23 Could you revisit the testimony with 24 respect to the reserve and parking spaces --THE WITNESS: Yes. 25

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31 CHAIRMAN DePINTO: -- to the south side 1 2 of the proposed spaces? 3 THE WITNESS: Yes, 20 spaces and 4 5spaces. CHAIRMAN DePINTO: And in the event 5 that it's determined --6 7 THE WITNESS: Excuse me, 15 spaces and 8 five spaces. 9 CHAIRMAN DePINTO: And in the event it was determined by the Building Department, Planning 10 11 Board, Police Department, who would be the determined party as to the adequacy of parking or not to trigger 12 the requirement of the installation? 13 THE WITNESS: 14 The user. 15 CHAIRMAN DePINTO: The user. 16 So if the user finds it necessary --17 if, in fact, we're going to do that, there has to be the other side of the coin, too. 18 19 If our Police Department, the Building 20 Department or some other agency goes on the property 21 and sees a car parked in the access aisles, it has to 22 trigger that part as well. 23 Would you agree, Mr. Vogel. 24 MR. VOGEL: It's fair to say. 25 CHAIRMAN DePINTO: And going beyond

that, rather than, in light of the fact that you're 1 2 seeking a variance for the front, why wouldn't you just eliminate the parking spaces that you're 3 4 proposing in the front of the building or the north 5 side of the building to eliminate that variance and take those parking spaces and install them in the 6 7 area reserved for future parking on the south side of 8 the property. 9 This area has some grades THE WITNESS: 10 that have to be dealt with. This parking lot exists 11 today so we were going to -- this parking lot -- the 12 proposed parking lot is going to be on or about the same location as the existing. 13 14 MR. VOGEL: Our thought with respect to 15 that design was that we were not creating a parking area in the front yard that was substantially 16 17 different than what currently exists, one. Two, the setback is consistent with 18 19 what the development in the area is, too. 20 And, third, it doesn't do violence to 21 the ordinance. Whether it's 17 percent or 19 percent 22 it fits those 5 additional spaces within the context of what exists. It doesn't intrude on the front yard 23 24 with respect to Summit. It does intrude into the 25 front yard with respect to the number, but not with

33 respect to the distance from the street line. 1 2 CHAIRMAN DePINTO: I do understand. 3 But --4 THE WITNESS: May I add one thing after 5 speaking with my client? CHAIRMAN DePINTO: 6 Sure. 7 THE WITNESS: The independent living folks are to be in this general area. 8 The 9 independent living people would more than likely have a car than someone who is in assisted, and certainly 10 11 who is in memory here, so that's why -- their thought 12 is that these parking spaces would be for the independent living and perhaps their visitors. 13 14 CHAIRMAN DePINTO: Well, isn't that --We're going to have to examine that a 15 all right. 16 little more closely. 17 To me it appears to be an area where we can eliminate one of the requested variances because 18 19 we have adequate space elsewhere on the property to 20 install that parking and rather than granting relief, 21 albeit that is the way the lot may be currently developed, I would prefer to see where we can return 22 the property into compliance, we do bring it into 23 24 compliance. 25 Okay. Let's move on.

1 And I'm going to ask that we mark into 2 evidence a letter from May 3rd addressed to the board, dated June 12, 2018, author Andrew Hipolit, 3 4 Borough Engineer. 5 Mr. Vogel, do you have a copy of this letter? 6 7 MR. HIPOLIT: Jerry, do you have a copy of the letter? You got the letter. Right? 8 9 MR. VOGEL: I do. 10 CHAIRMAN DePINTO: With that we're 11 going to mark this into evidence as B-1, Board 12 Exhibit 1. 13 (Whereupon, Letter of Mr. Hipolit dated 14 May 3rd, 2018 is received and marked as Exhibit B-1 for identification.) 15 MR. REGAN: Yes. 16 17 CHAIRMAN DePINTO: And, Mr. Hipolit, 18 would you please summarize your findings in the 19 technical review letter that you have prepared on 20 June 12th, marked into evidence. 21 MR. HIPOLIT: Again, Items 1 through 9 22 are just -- Steve covered the general existing conditions and proposed plans for the site. 23 Item 10 was addressed. Item 10 was 24 25 addressed.

1 Items 11, 12 and 13, just minor changes 2 required to the plan. 3 Steve, you'll provide those. 4 THE WITNESS: Yes. MR. VOGEL: We'll provide them. 5 MR. HIPOLIT: Item 14 -- they've 6 7 addressed the grade changes on the site. I think we need more details which they have agreed to provide, 8 9 top of wall and some of the fencing stuff so those detail are addressed, Item 14. 10 11 Item 15, again we need some additional 12 information. 13 Item 16, we need additional 14 information. Item 17, we need additional 15 information. 16 17 I assume you'll provide that? 18 THE WITNESS: Yes. Yes. 19 MR. VOGEL: Item 17 will also be 20 addressed by the architect as well. 21 MR. HIPOLIT: Item 18, you'll provide additional information also to just clarify that? 22 23 THE WITNESS: Sure. 24 MR. HIPOLIT: Item 19, can you discuss the ADA parking requirement for the site? 25

1 THE WITNESS: The property, the Yeah. 2 property contains -- well, would contain 107 parking spaces and for 170 I think we have 1, 2, 3, 4, 5, 6, 3 4 six areas, six parking spaces, I believe. MR. HIPOLIT: What if you add -- what 5 6 if you add the extra spaces? 7 THE WITNESS: The total 170. The number complies. 8 9 MR. HIPOLIT: Okay. 10 THE WITNESS: I'll double check that, 11 but I don't have the normal sheet that I normally have with the handicapped, but I do believe it does 12 comply with six parking spaces. 13 14 MR. HIPOLIT: So you will identify the six parking spaces are adequate and you will have the 15 16 right number of van accessible spaces? 17 THE WITNESS: Yes, we will. MR. HIPOLIT: So the next comment 18 19 piggy-backs on the Chairman's comment, No. 20, which 20 is the -- your extra overflow parking spaces. 21 So on holidays, special event days at a 22 facility of this nature usually has a high demand for parking, albeit that your site is self-contained and 23 24 I guess you could take up aisles or pathways for 25 special days.

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1 MR. VOGEL: I will have a witness, the 2 next witness, the operations person, who would indicate on holidays and special events there will be 3 4 valet parking so they would have valets there to be 5 able to put more cars on-site than the parking spaces would allow. 6 7 And that's generally how it's handled at other facilities and seems to work out well. 8 9 I have a witness to that effect. MR. HIPOLIT: The one thing I would 10 11 offer to you and I don't know if it's the right time to offer, Mr. Chairman, I've seen sites of this 12 nature where this proposed extra parking is -- is 13 14 proposed on medical sites of this nature across New Jersey because you don't know if you need it, but I 15 16 have seen where applicants have designed those spaces 17 in a -- in a pervious method and they can convert it later on so if they did have a special holiday they 18 19 could use it for parking, valet-type parking. 20 That is something that you may want to 21 consider. These are designed to be 22 THE WITNESS: 23 pervious. 24 MR. HIPOLIT: Well, maybe if you 25 enhanced it, I'm not saying you have to use grass

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1 pavers, but if you enhanced it with something, they 2 make a lot of products, plastics that give it some stability. 3 So even though it's not an official 4 5 parking space, it's user parking, similar to what we 6 did behind the KPMG building so fire trucks can get 7 on it, police can get on it. I don't know where the board stands on 8 9 it. 10 MR. VOGEL: I'll take a look at it. 11 CHAIRMAN DePINTO: I think it's 12 appropriate to ask the applicant to take a look at 13 it. 14 Go ahead, Andrew. Continue, please. 15 MR. HIPOLIT: The porous parking spaces, I quess we discussed that so we have covered 16 21. 17 18 22, would just be additional 19 information which would be more notes on retaining 20 walls. 21 THE WITNESS: Yes. 22 Item 23, can you talk MR. HIPOLIT: about the dumpster a little more? 23 24 THE WITNESS: Yes. 25 The dumpster location is in this

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1 25-foot by 12-foot pad and in that area the operator 2 had indicated for us to come up with that dimension that they have a site going in, they have garbage and 3 4 the equipment that they plan on using here will fit within that area. 5 For now at least we're showing swing --6 7 swing doors on both. They probably would be 6 foot -- 6 foot. 8 9 MR. HIPOLIT: All we want to see is, 10 according to the operator, you have the right detail 11 before you resubmit, back in your plan, your 12 testimony, your detail matches are not consistent. Whatever it is we're fine if it's 13 14 enclosed with gates. THE WITNESS: It's enclosed with gates. 15 It's proposed to be. 16 17 Okav. I'll look at it. MR. HIPOLIT: 24 you already said you 18 19 would give us elevations. You made need some 20 railings on top of retaining wall. Especially the 21 higher retaining wall. 22 THE WITNESS: There's no existing 23 walls, new walls. 24 MR. HIPOLIT: New walls. 25 THE WITNESS: Yes, I know there was

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1 some reference to existing walls, but they're all 2 new. 3 MR. HIPOLIT: 25, they have agreed to. 4 You are proposing bollards in front of 5 the ADA ramps, each side of the facility. 6 Can you discuss that? 7 THE WITNESS: I don't know if it's bollards. -- oh, instead of --8 9 MR. HIPOLIT: Sheet 130. THE WITNESS: Instead of providing a 10 11 wheel stop, and there's a dropped curb there, we're 12 suggesting to provide a bollard instead. 13 MR. HIPOLIT: Six-inch bollard, like 14 Quick Chek. And, frankly, I looked at 15 THE WITNESS: that, I looked at -- looked at those details all over 16 17 the place. I, frankly, like that detail a lot better than to have a wheel stop because they're all dropped 18 19 curb and unless they have a sign behind it where it 20 could all be incorporated in the same thing -- the 21 sign sticks inside of the bollard in that space so 22 the wheel stop is gone, the bollard takes care of what the wheel stop did and you have your sign. 23 24 CHAIRMAN DePINTO: So I think the best 25 analogy was what you just said.

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1 MR. HIPOLIT: Quick Chek. 2 CHAIRMAN DePINTO: Is what you see at Quick Chek and Wawa. I think this is a higher grade 3 4 and caliber. 5 THE WITNESS: It's better looking, too. You're not looking down, tripping and potentially 6 7 having a fall problem. 8 CHAIRMAN DePINTO: I'm going the 9 opposite way. THE WITNESS: Oh. 10 11 CHAIRMAN DePINTO: I don't like the bollards at Quick Check. 12 13 MR. HIPOLIT: So it's new. So this 14 board has never seen that before. We don't have any -- any event -- any of those bollard types in 15 16 town. I understand the ease of maintenance 17 especially for snow plowing, I understand the look 18 19 and possibly the lack of a tripping hazard, but it 20 is, very Quick-Chek like. 21 CHAIRMAN DePINTO: Aesthetically I don't think it's in character. 22 23 THE WITNESS: Would a wheel stop be 24 more amenable? 25 CHAIRMAN DePINTO: Yeah.

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42 1 THE WITNESS: Okay. 2 CHAIRMAN DePINTO: There are challenges with wheel stops, but I don't want it looking like a 3 4 Ouick Chek. 5 THE WITNESS: I understand. Thank you. CHAIRMAN DePINTO: Andy, would you 6 7 continue, please? MR. HIPOLIT: On Item 27, I don't need 8 9 to belabor that. We just want to see the as-built for the Orange and Rockland lines. There are some 10 11 high energized lines that run through the easement. I know Orange and Rockland has an as-built. 12 I think it's important for your construction. 13 MR. VOGEL: Do you want me to provide 14 you with a copy of the easement? 15 16 MR. HIPOLIT: No, the easement, we have 17 the easement location on your plans and you located it properly. We want the as-built location of the 18 lines that are underneath. 19 20 We believe it's important during 21 construction because those lines are of a very high 22 voltage nature. If somebody makes a mistake, it's not going to work for that person. 23 24 I am really going to need a mark-out 25 plan on the plans to mark out those lines. But, I

1 think that's important to cover especially if this is 2 approved. 3 The generator, I could really bring my 4 comments down to noise. Screening is important, 5 obviously, for the borough, where it's proposed. Maybe you could see it on-site. 6 7 We're more concerned about noise. Wе like to talk about using a Type 1 or Type 2 8 9 enclosure. So a generator that comes stock has no enclosure. Even though it's enclosed by something 10 11 there's no sound attenuation. 12 The first level is Type 1 enclosure, 13 Type 1 sound attenuation, the second is Type 2. That 14 enclosure would go over the sound and we have 15 residences across the way so we would like at least a 16 Type 1. 17 MR. VOGEL: Would you like a cut sheet or something with respect to --18 19 MR. HIPOLIT: No, if they are approved, 20 submitted for construction, that they just agree for 21 a minimum of Type 1 sound enclosure, I'm okay with 22 That would be fine. that. Stairs, on Sheet Y-4, the exit. 23 24 THE WITNESS: Y-4. 25 MR. HIPOLIT: Y-4.

1 THE WITNESS: Yes. 2 MR. HIPOLIT: Is a pretty significant 3 set of stairs there. 4 THE WITNESS: On the north side. 5 MR. HIPOLIT: Yeah. THE WITNESS: Yeah. That has a ramp 6 7 associated with it and a set of stairs. The grade --MR. HIPOLIT: Really, I mean -- I mean 8 9 I think -- I know I shouldn't testify to for what? 10 it. 11 Why are they there? And what are they 12 for? 13 THE WITNESS: This is an entrance and 14 exit out of the building. There's handicap parking spots over here (indicating). 15 16 I believe this is a required exit. So, 17 therefore, we needed to provide handicapped accessibility. 18 19 MR. HIPOLIT: So a second entrance to 20 the building? 21 THE WITNESS: Another entrance to the building. 22 23 MR. HIPOLIT: And that would be used 24 mostly for the --25 THE WITNESS: Independent living folks.

1 MR. HIPOLIT: And will the independent 2 living use the drop-off canopy at all or no? 3 THE WITNESS: I understand the 4 independent living drive and they don't need to drop 5 anybody off here. I guess they could drop somebody off here. 6 7 Anybody who has a car that lives here is likely going to park in a parking spot, unless 8 9 they need to drop somebody else off. 10 MR. HIPOLIT: It would probably a 11 question for the architect. I'm assuming all the entrances allow full access to the whole building. 12 13 There's no segregation. 14 MR. VOGEL: I can also address that with the architect. 15 MR. HIPOLIT: Save that. 16 17 Comment 30, we like hairpin striping throughout the site. I assume it's okay. 18 19 THE WITNESS: Yeah. Absolutely. I'm 20 not sure why our drawings didn't have it. 21 MR. HIPOLIT: Speed humps, you took 22 out. That's comment 31. 23 MR. STEFANELLI: So why are we taking 24 them out? I think it's a long speed way basically. 25 I was just wondering why.

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46 1 I see that at schools now, more people 2 installing them than taking them out. 3 MR. HIPOLIT: It's really a board 4 decision. 5 If they're going to put in speed bumps or speed humps, we would like to see the standard for 6 7 a hump, not a bump, so it's a little different. 8 If they have them, the fire department 9 should review it to make sure they understand they're there and make sure that they're located so it 10 11 doesn't impact a fire situation. 12 We're not against them. We want them 13 done right if the board wants them. 14 MR. STEFANELLI: I think it's a long roadway down there. I see people -- I mean I've been 15 down there. I don't see -- I -- I would -- I would 16 17 recommend keeping them. 18 CHAIRMAN DePINTO: I'm sorry. I missed 19 what you had said. 20 MR. HIPOLIT: So there's a discussion. 21 They just said take the speed bumps out. 22 CHAIRMAN DePINTO: Right. 23 MR. HIPOLIT: What Frank is saying is 24 why. What we've said, if you have speed 25

1 bumps we would recommend designing them as speed 2 humps, design them properly. 3 We also believe the Fire Department 4 should review them. So Fire Department should review 5 them and have say so over them. Whether they have them or not is not 6 7 our decision. If you have them, it's really a decision between the board and the applicant. 8 9 CHAIRMAN DePINTO: We would like to confer with the Fire Department. 10 11 THE WITNESS: And just as a matter of note, the detail here was similar to the one --12 13 CHAIRMAN DePINTO: I'm sorry. 14 THE WITNESS: -- that we -- that we developed together, I think on Paragon, where we had 15 16 a bump and we made it a hump, that never got 17 installed anyway. 18 But we understand that, Frank, it's a 19 hump. 20 MR. HIPOLIT: Why don't you submit to 21 the Fire Department and get some comments. THE WITNESS: Sure. We can absolutely 22 23 do that. 24 Who specifically should we send it to 25 at the Fire Department.

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48 CHAIRMAN DePINTO: The Chief. 1 BOARD SECRETARY: To John Wirth? 2 THE WITNESS: John. 3 BOARD SECRETARY: Yeah. 4 5 CHAIRMAN DePINTO: Emergency Services review the plan, review the content, the ambulance 6 7 with respect to that as well. BOARD SECRETARY: Heather McGhee. 8 Ι 9 can get you the information. I'll send you an e-mail tomorrow. 10 11 THE WITNESS: Thank you. 12 CHAIRMAN DePINTO: Please continue. MR. HIPOLIT: Item 32, Steve, you go to 13 14 sheet, I guess you go to Y-3. So we are questioning the need to have 15 16 the western driveway two way. 17 You're going to have delivery vehicles 18 on there, you're going to have the dumpster there, 19 the generators back there. We really want that 20 conflict movement with the elderly residents or could 21 we just have what you have -- the site pretty much 22 functions now where it comes to the point where you 23 come back to the same driveway. 24 Also, if it was one way you would 25 probably stay clear for emergency access if we needed

it, if you have only one-way access. 1 MR. VOGEL: We reviewed that and our 2 preference would be to keep it two way, but we are 3 4 prepared for whatever the board rules. If the board concludes that it should 5 be one-way it's something we certainly can live with. 6 7 We leave it to the board to decide whether or not to make -- that it should be one way. 8 9 CHAIRMAN DePINTO: I think -- and what 10 are your concerns relative? 11 MR. HIPOLIT: It's -- it's really a 12 driveway for service and vehicles, garbage and 13 maintenance. It would be a driveway for fire emergency, in case there's an emergency. 14 15 Why circulate the elder residents 16 throughout there when you don't need to? They can 17 pull to the front parking, pull right in and out, pull into the back parking lot, pull right back out. 18 19 We don't want to change the width of 20 it. We just want to eliminate it. 21 MR. VOGEL: If you're not changing the 22 width, why not just leave it two way that -- to the 23 extent it would be utilized. It wouldn't hurt 24 anybody. 25 But, as I said, we're not adverse to

the board making a determination. 1 2 CHAIRMAN DePINTO: I'll poll the board on that question. 3 4 MR. HIPOLIT: The other question we 5 have going back to valet parking, we would never want to see valet parking stacked up there. 6 7 So if we were to leave it two ways, definitely decided no parking at a minimum because 8 9 you don't want stacked parking because that -- I mean maybe the Fire Department would better comment. 10 11 But, I think that could be an issue. CHAIRMAN DePINTO: Well, we're going to 12 hear testimony from operations, Mr. Vogel. 13 14 I don't believe you should be designing a site to have excess parking, quite frankly, or 15 16 excess drives or aisle widths or anything of that 17 nature, because we're looking at holidays when the assisted living folks might have more -- more 18 19 visitors. 20 That's, like, saying we need compliant 21 parking for Davy's Locker on St. Patty's Day. They 22 would take up downtown Montvale. So I don't think we 23 could do that. 24 I think we have to be reasonable with 25 respect to the parking. I don't want to over park

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the site, but, obviously, we do not want parking in 1 2 access aisles because that can create emergency or problems with access by emergency vehicles. 3 4 So we'll poll the board on one-way traffic circulation. 5 Continue. 6 7 I'll interrupt you and do that first. Mr. Stefanelli, one-way traffic flow or 8 9 two-way circulation? MR. STEFANELLI: I just think it's up 10 11 to the applicant. I have no plus or minus. 12 CHAIRMAN DePINTO: Thank you. 13 Ms. O'Neill? 14 MS. O'NEILL: I agree with Frank. I'm not sure how the site circulates. 15 16 MR. TEAGNO: I agree. CHAIRMAN DePINTO: Mr. Culhane? 17 MR. CULHANE: One-way, reduce the 18 19 roadway and the impervious surface, so in that 20 respect one-way. 21 The other thing is, with respect to 22 when you have to do maintenance on the generator we're going to be blocking that driveway anyway and 23 24 when the refuse is picked up because, respectively, 25 once a day at least.

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1 Again, I think we're not going to have 2 a two-way drive. 3 CHAIRMAN DePINTO: Yeah. I prefer the 4 one-way circulation also. I think the one-way circulation would be -- would control it better. 5 Т think it's better planning to do it that way with 6 7 proper signage, no parking and emergency vehicles will go whichever way they want to go. 8 9 And management will control how the trash containment people would do what they have to 10 11 do. 12 So I think that would be --13 MR. REGAN: The applicant -- up to the 14 applicant, too, for one-way. 15 So, Mr. Vogel, you take it accordingly? 16 MR. VOGEL: Okay. 17 CHAIRMAN DePINTO: Please continue. MR. HIPOLIT: Item 33, snow storage, 18 19 where would we store snow on the site. 20 You don't have to answer it tonight. 21 THE WITNESS: Yeah. We'll have to come 22 up with an area to store snow. I can see it 23 happening on the south side of the building. I see 24 some areas on the east side of the building as well. 25 I have to talk to the operators.

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MR. HIPOLIT: What we don't want to see 1 2 is a parking space taken up for salt storage, a machines left on-site and now snow blocking 25 3 4 spaces. Item 34, the Fire Department should 5 comment on number of fire hydrants located on-site. 6 7 I'll leave it up to them. Item 35, are you proposing lighting 8 9 bollards on site, Steve? 10 THE WITNESS: We have bollards that are 11 walking bollards and they will be lit. 12 MR. HIPOLIT: So you'll show those 13 locations? 14 THE WITNESS: Yes. MR. HIPOLIT: 36 is a revision. 15 You can make that revision. It's an elevations 16 17 difference. 18 37, who's going to testify on the accessory structure in the courtyard, Jerry? Would 19 that be the architect? 20 MR. VOGEL: Yes. 21 The architect will testify with respect to the courtyard and the 22 23 structure. 24 MR. HIPOLIT: Okay. Wetlands on-site, 25 you have located, at least you show wetlands on the

54 1 site. 2 Is that from an old map or from the 3 LOI? 4 THE WITNESS: I believe the LOI that 5 was submitted. MR. VOGEL: I have to check and make 6 7 sure about the LOI, but we will identify the wetlands 8 certainly. 9 MR. HIPOLIT: There was a previous one done so, for the record, before you actually start 10 11 work we need an official final LOI. 12 That would be a condition, Bob. 13 THE WITNESS: We're on that track. MR. HIPOLIT: That's fine. 14 15 Item 39, revision. 16 Steve, you provide me with your revised 17 plans. 18 Item 40, are you going to upgrade all 19 your fixtures to LED on-site? 20 THE WITNESS: Where is that site plan 21 drawing, please, which is drawing SL1, proposed site lighting, all the new site lighting will be LED. 22 23 MR. HIPOLIT: What temperature? 24 THE WITNESS: We have warm --25 MR. HIPOLIT: Warm light is fine.

1 THE WITNESS: Warm light. Both warm, 2 yes, warm light. I found the note. 3 MR. HIPOLIT: We are going to need 4 lighting at the property line, One Paragon Drive, 5 right behind it. THE WITNESS: You mean going here? 6 7 MR. HIPOLIT: Yes. Whatever that is. Provide those. 8 9 The same thing with the site property line at the site entrance, we need those at Summit 10 11 Avenue. 43, revision, we just can't read -- you 12 13 will revise that on your plans. 14 Item 44, it appears on the site, based on what we do, I'm not sure if you have existing 15 16 light poles or -- you need to clear, some of them are 17 covered by existing trees so you have to do sporadic clearing as necessary to make sure they're not being 18 19 interfered by. 20 THE WITNESS: We'll do that at the rear 21 of the property where existing lighting is there. 22 MR. HIPOLIT: Note it on the plan. 23 Item 45 you'll cover -- you'll cover that and revisions named above. 24 25 THE WITNESS: Yes.

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1 MR. HIPOLIT: The detail for the 2 freestanding sign, you provided some testimony on that tonight, that will need to be fully shown on the 3 4 plans so that will be your revisions, 46. 5 47 is a condition of approval. 48 is more for summary. We will need 6 7 from you, Steve, because you're a P.E., a certification the site meets the current DEP 8 9 standards. 10 Again, it would not meet those 11 standards without the storm filters and would not meet it without cleaning the basin out. 12 That's a 13 definite. 14 I believe there are sites that you have to certify that for our records, that's under 15 16 Montvale's stormwater permit and you currently have 17 one. 18 THE WITNESS: A letter from me signed 19 and sealed? You mean at the completion of the site? 20 MR. HIPOLIT: Yes. 21 THE WITNESS: Okay. Yeah. 22 MR. HIPOLIT: 49 you pretty much 23 addressed it. 24 Item 50, so we need detailed calcs on 25 your soil movement.

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1 THE WITNESS: Sure. 2 MR. REGAN: The soil movement application has been filed. 3 4 THE WITNESS: It was. Item 51 is a statement. 5 MR. HIPOLIT: 52 is basically a statement. 6 7 53 is a statement. I believe the rest -- the rest are all 8 9 covered more for soil moving. When you submit your soil moving information, it will cover the rest. 10 11 Other than that, we definitely need 12 comments from the Police Department; Fire, they need access; and the speed humps, and then as far as your 13 14 LOI before you start on site you need Bergen County Soil Conservation approval before you start on-site. 15 16 You possibly need Bergen County Planning Board 17 approval. Just as a note, I had a meeting with 18 19 the Mayor of the Bergen County Engineering last 20 Wednesday for something totally different than your 21 site. They brought your site up. I think they did want new curb and/or sidewalk were needed. 22 They felt 23 your curb and sidewalk weren't in bad shape, if you 24 could put a note in the plans that says we will 25 replace curb and sidewalk in the site as needed.

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1 THE WITNESS: If I may jump on that. 2 MR. HIPOLIT: Sure. 3 THE WITNESS: I was in contact with 4 Eric Timsak of the county. He provided me with the 5 comments. We replied back. We gave him revised 6 drawings. 7 He submitted a letter to us stating that it's coming up in their next meeting for 8 9 approval. So I assume that there's going to be --10 11 and we have that letter here. 12 I don't know, Mr. Vogel? 13 MR. VOGEL: I have a letter from 14 Mr. Timsak. Also he requested a revised easement with respect to the frontage of the property. 15 I drafted the easement. And I drafted 16 17 two discharges of the prior easements which would no longer be necessary or correct. And I sent him both 18 19 of those drafts for his approval. 20 Those easements would not be given 21 unless and until there's an approval from the borough and the county, but I wanted him to have those 22 23 documents up front. 24 And once approved, and when the 25 applicant takes title to the property, I'll then

provide them in recordable form. 1 2 MR. HIPOLIT: It's just a roadway widening. 3 4 MR. VOGEL: Yes. 5 MR. HIPOLIT: It's not proposed but... MR. VOGEL: Eric wanted a new widening 6 7 easement with a different description so we submitted the description to him, he agreed to it and I drafted 8 9 the document for him. THE WITNESS: The normal 35 feet from 10 11 center line, the 30 feet from the five feet sidewalk. 12 MR. HIPOLIT: So what I would be happy 13 with would be a note on your sheet Y-1 that says curbing and sidewalk to be replaced as needed and as 14 projected by the town and the county and roadway 15 16 widening easement could be provided per county 17 requirements on approval. 18 We're okay with that. 19 THE WITNESS: Absolutely. I have 20 already done that. 21 MR. STEFANELLI: Y-3. Y-1 is for 22 demolition. 23 MR. HIPOLIT: Yes. I'm sorry. 24 Y-2 Y-3 horizontal THE WITNESS: 25 alignment plan which shows all of the things you

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1 talked about. He wanted a new dropped curb. There's 2 four locations where handicapped ramps need to be located. Those are now shown on our drawings because 3 4 we have those comments. 5 You didn't have the ability to have 6 those comments. He just gave them to me. Wе 7 actually showed them on the drawings. We showed the new easement which is the 8 9 typical easement that he's looking for. And he asked 10 for a new drop curb. There's a drop curb there now. 11 He didn't ask for any curbs, though, to be done. Any 12 damaged curbs on the plan. 13 MR. HIPOLIT: He said broken. 14 THE WITNESS: Okay. And he also asked for the driveway for only this one to be a 30 radius. 15 He thought it was way too wide so he wanted to bring 16 17 that --18 MR. HIPOLIT: We're okay. A note on 19 the treatment works application for this, it will be 20 a condition of approval. 21 MR. VOGEL: Fine. MR. HIPOLIT: That's it. 22 23 MR. VOGEL: I have a question. 24 In Mr. Hipolit's report, the last items 25 are an indication as to additional permits that may

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1 be required and, certainly, we'll comply with all of 2 them, but Item E is a traffic report. We have not, as of this date, provided 3 4 a traffic report on the following basis. The current 5 site has an 82,000-square-foot office building with 309 parking spaces. 6 7 We have a proposal with only 170 parking spaces. In addition to which we are not 8 9 changing the access to Summit Avenue. 10 MR. HIPOLIT: Can I stop you for a 11 second? I could make it much easier. You have an engineer here. 12 If your engineer wants to put on the record that the traffic 13 14 in the existing condition is going to be greater than what you're proposing and you're not changing the 15 street improvements, I'm good with that. 16 17 MR. VOGEL: Okay. The only -- the only 18 comment I was going make, if you want one, I'll get a 19 traffic expert, but if not I was going to have 20 testimony from someone here. 21 MR. HIPOLIT: I -- I shouldn't testify for you. I believe that this will be a lot less 22 traffic, but you should put it on the record by your 23 24 professional. 25 MR. VOGEL: It's not a problem.

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1 CHAIRMAN DePINTO: I think, when we 2 hear the testimony of the planner, because of the mixed-use aspect of the plan with the assisted, and I 3 4 would like to hear from the planner as to what the 5 parking requirements are of the different classifications of the residents that will be here. 6 7 Once we have that information from the 8 planner, then I think we could go back to 9 Mr. Napolitano as the engineer to certify to that 10 parking requirement or the parking proposed would be 11 satisfactory to meet the intended use. 12 So first we're going to have to hear 13 about the use. So let's hold off on that, if you 14 may. And, Mr. Vogel, you said you had a 15 16 question. That was my only 17 MR. VOGEL: No. 18 question. 19 CHAIRMAN DePINTO: Mr. Hipolit, on the 20 plan is there an access, a sidewalk, from Summit 21 Avenue to the proposed building. MR. HIPOLIT: I don't believe so. 22 No. 23 I was on-site. There's not an existing 24 one. 25 CHAIRMAN DePINTO: Mr. Napolitano, the

plan is absent that information. Why would you not 1 2 put a sidewalk? It's a rather lengthy driveway and you have independent living accommodations. 3 4 Are you directing them to walk into the 5 street to get from the building out to Summit Avenue? THE WITNESS: No. 6 7 CHAIRMAN DePINTO: So would you propose to put a sidewalk in? 8 9 MR. HIPOLIT: So if somebody wanted to 10 walk to the convenience store, Steve. 11 MR. VOGEL: Could we -- before we make 12 a commitment one way or the other, can we have some testimony from the operator with respect to that. 13 14 CHAIRMAN DePINTO: Sure. We could do I just find it very unusual that with the 15 that. 16 number of residents you're proposing to put into the 17 facility and the fact that they are living there independently, we wouldn't want to accommodate their 18 19 safety. 20 MR. HIPOLIT: If they wanted to walk to 21 the convenience store, Dairy Queen. CHAIRMAN DePINTO: The convenience 22 store or if more energetic walk around and head over 23 24 towards Wegman World. 25 MS. GREEN: The board should note that

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1 one of the conditions of the use is that there has to 2 be a safe and convenient system of sidewalks accessible to all occupants, due consideration should 3 4 be given to walking paths and ramps to prevent 5 slipping or it goes on to talk about providing handrails and spaces for rest. 6 7 So while the ordinance doesn't say you have to specifically connect to Summit, I think the 8 9 intent is there that we wanted to make this not only an internal walkable community, but one connected to 10 11 the larger community. Okay. We'll wait to 12 CHAIRMAN DePINTO: hear testimony and make a decision as to how we 13 should go. 14 15 Mr. Vogel, on direct anything else of this witness? 16 17 MR. VOGEL: Nothing further. Thank you, Mr. Chairman. 18 19 CHAIRMAN DePINTO: Thank you. And 20 let's go with questions from board members of either 21 Mr. Napolitano or Mr. Hipolit starting with Ms. O'Neill. 22 23 MS. O'NEILL: I have no questions at 24 this time. 25 CHAIRMAN DePINTO: Thank you.

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1 Mr. Teagno? 2 MR. TEAGNO: Two quick things, Mr. Napolitano. 3 4 The courtyards, two courtyards in the 5 inside of the buildings, refresh my memory, are they included or not included in the FAR? 6 7 THE WITNESS: They're not. So your calculations are 8 MR. TEAGNO: 9 based on excluding those? 10 THE WITNESS: They're not included. 11 MR. TEAGNO: And the second, this may 12 come up when we talk about the operation of the building, but since we did bring up the location of 13 14 the front parking lot, my experience with memory care 15 units is that you want to have secure access to the 16 building and prevent people from walking out. And if 17 we relocated the front parking lot to the rear, then the people who live in front of the building would 18 have to walk the entire building, preferably inside, 19 20 but I think that effects security. 21 That's a comment. The question is, maybe we'll get to 22 that later in the operational phase. 23 24 To move that, the people that the 25 parking lot is going to serve are right next to the

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parking lot. 1 2 Thank you. CHAIRMAN DePINTO: Good point. 3 4 MR. TEAGNO: Thank you. CHAIRMAN DePINTO: Mr. Culhane? 5 MR. CULHANE: I'll continue on that 6 7 point because a couple observations. One, the front yard setback for the 8 9 zone is 75 feet and according to the table, the front yard setback to the building is 505 feet. So this 10 11 front yard parking is not close to Summit at all. We're talking 500 feet away. 12 No. 2, I believe Mr. Napolitano, Steve, 13 14 mentioned that the elevation at Summit was, I believe, 390. 15 390, yes. 16 THE WITNESS: 17 MR. CULHANE: And the elevation of the 18 parking lot is 373. So, again, that front yard 19 parking is approximately 17 feet below Summit. No, 20 but the idea visually who's going to see it. 21 And the other question I had is, the 22 number of 33 parking spots in the front yard, if I take the front of the building and just extend that 23 24 as a line, not on an east/west but following the 25 front of the building, it starts, you only pick up

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1 two additional besides the 28. 2 THE WITNESS: You went with this line. 3 MR. CULHANE: Yeah. 4 THE WITNESS: I took a parallel. MR. CULHANE: 5 If you took the line parallel with the front of the building, it would be 6 7 close to the 30 rather than 33. MR. HIPOLIT: That's a good point. 8 9 THE WITNESS: I appreciate that. Thank 10 you. 11 MR. CULHANE: The traffic, another observation, in addition to the fact that there's 12 less parking spots, typically we're concerned with 13 14 traffic during peak hours. I believe the traffic here is not going to be what I would consider to be 15 16 peak hour traffic, it's going to be off peak traffic. 17 So, again, I tend to think that would also mitigate that issue. 18 19 The one concern I do have is average 20 grade for the building. You showed the grades on the 21 drawing, Y-4, and when I looked at the height of the 22 building I think that the average grade is 360. 23 When I looked at the grading plan at 24 the north end of the building I see 358, the south 25 end I see 347.

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1 So I don't know who's checking the 2 average grade, but I think somebody -- I would like to see some calculations, how we got an average grade 3 4 of 360. 5 THE WITNESS: No problem. And it was in either Mr. Hipolit's 6 7 and/or Ms. Green's letter as well. 8 MR. HIPOLIT: Right. 9 THE WITNESS: What I do is I take a 10 point, based on your ordinance, the existing average 11 grade -- the average grade is calculated by taking 12 the existing grades around the perimeter of the building and that's your average grade and from there 13 14 you go up. 15 And what I had done, and I'll put that down in addition to the other calculations. 16 17 MR. HIPOLIT: We asked him for more 18 detail. 19 THE WITNESS: Of every 20 or 50 feet I 20 would take these numbers, go all the way around the 21 building. 22 At the end of the calculation you 23 divide by however many and it came up with the 360, 24 347. 25 I'll provide more detail to that.

1 We took existing grades around the 2 perimeter of the building, all the way around, the existing grades not proposed grades. 3 4 MR. CULHANE: If I may, I just suggest 5 the calculation to Mazur's --THE WITNESS: Yes. Yes, absolutely. 6 7 MR. CULHANE: Thank you. 8 No other comments, Mr. Chairman. 9 CHAIRMAN DePINTO: Thank you, Mr. Stefanelli. 10 11 MR. STEFANELLI: Yes, a few questions. 12 So I know it's a long walk, but I'm thinking to a sidewalk, like, maybe a pathway and 13 14 maybe something like we did at Wegmans, it's pervious 15 so I think that that would be something. I do think 16 a lot of people would be walking, you know, it's a 17 nice area there. Second, I was looking at -- I'm 18 19 confused so if you go over the lighting again because 20 you mentioned bollards and I see on Y -- I see on Y-3 21 you have bollards along the sidewalk and -- and it 22 looks like there's lighting in front of the building or there's lights -- lights around the building 23 24 attached to the building. And I don't see them on --25 I don't see the light trace on -- on there.

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70 1 So on Y-3, I see it says: 2 "New 4-foot light bollards, 20 foot on center, staggered in the back of the 3 4 building." 5 But then you don't show it on the site plan. 6 7 THE WITNESS: We don't show the iso -we show the iso points but we don't show the 8 9 isolines. We'll clarify that. 10 MR. STEFANELLI: At the entrances, I 11 see there's a lot of entrances. I didn't count how many, but I also see what looks like little dots on 12 13 Y-3. 14 Is that lighting attached to the 15 building? 16 THE WITNESS: No, those triangles. 17 MR. STEFANELLI: No. The triangles are doors. So I would assume you're going to have 18 19 lighting at the doors, too, because that's by code. MR. HIPOLIT: What we asked for, 20 21 coordinate all the lighting, decorative versus actual 22 lighting, so we need a better lighting plan. 23 MR. STEFANELLI: I see on the building 24 it looks like there's lighting on the building also, 25 but I guess I'll ask the architect.

71 1 MR. HIPOLIT: It has to be. 2 THE WITNESS: Okay. 3 MR. STEFANELLI: If we could have it on 4 one drawing. 5 MR. HIPOLIT: Steve, we want it all coordinated so we want all your lines coordinated to 6 7 provide one lighting plan so we know what it looks like. 8 9 THE WITNESS: We'll update this to add additional footcandles to the light bollards and if 10 11 there's any lighting on the building we'll pick that 12 up as well. 13 MR. STEFANELLI: So you show the 14 drawing on there, but I don't see it in my packet. 15 THE WITNESS: That's correct. I pointed that out. 16 17 MR. STEFANELLI: Should we mark that as 18 evidence? 19 THE WITNESS: I did point that out that 20 you did not have that. 21 I just wanted to make sure the record 22 is clear that the sign -- I have it somewhere. I just wanted to make sure the record 23 24 is clear. This is A-1. It was never submitted 25 before. It was submitted on the detail sheet before,

but because we changed the orientation of it and 1 2 wanted to speak about the sign, put it on one drawing. 3 4 MS. O'NEILL: Yeah. That's okay. 5 MR. STEFANELLI: Bob, do you want to name it something different? 6 7 MR. REGAN: That would be A-2. MR. STEFANELLI: A-2. 8 9 THE WITNESS: This will be updated on 10 our drawings as well. 11 MR. REGAN: What are we calling this? 12 MR. HIPOLIT: Sign plan. 13 Sign plan. MR. REGAN: MR. STEFANELLI: 14 Yep. 15 MR. REGAN: What's the date. THE WITNESS: 6/4/18. 16 17 Nothing really changed except the location changed from where we had it before, which 18 19 was an incorrect orientation, and we moved it to here 20 (indicating). 21 The sign, itself, was the same sign that is on the detail sheet that you have. 22 23 CHAIRMAN DePINTO: That will be 24 presented by the planner. 25 THE WITNESS: Yes. I believe so.

CHAIRMAN DePINTO: Because of the 1 2 variances associated with it. 3 MR. STEFANELLI: But it has details of 4 the front. That's why. 5 CHAIRMAN DePINTO: So he's testified as 6 to location and then we have testimony from the 7 planner as to the details of the sign. Mr. Hipolit, I understand that a 8 9 letter, a technical review letter was prepared on 10 June 19 from Gustov DeBlasi (phonetic) from the 11 office. 12 Is he your landscape engineer? 13 MR. HIPOLIT: Architect. 14 MR. REGAN: A-2. 15 (Whereupon, Sign Plan is received and marked as Exhibit A-2 for identification.) 16 17 CHAIRMAN DePINTO: And it's marked into 18 evidence as B-2. 19 (Whereupon, Technical Review Letter, 6/19 is received and marked as Exhibit B-2 for 20 21 identification.) 22 CHAIRMAN DePINTO: Mr. Vogel, do you 23 have a copy of this letter? 24 MR. VOGEL: Yes. 25 CHAIRMAN DePINTO: And could you

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summarize some of the points on here? 1 2 MR. HIPOLIT: Steve, have you seen 3 this. 4 THE WITNESS: Yeah. I forwarded it 5 over to Al Demarek (phonetic), the landscape architect. 6 7 CHAIRMAN DePINTO: Are we going to be hearing from Mr. Demarek? 8 9 THE WITNESS: Not tonight. I imagine 10 the next meeting. CHAIRMAN DePINTO: So then we'll hold 11 this, Mr. Vogel, if you're going to have Mr. Demarek, 12 he probably would be -- he did the landscape plan. 13 14 Correct. 15 THE WITNESS: Yes. 16 CHAIRMAN DePINTO: Probably it would be 17 best to ask him questions when we have Mr. Demarek so we'll hold off on this. 18 19 MR. VOGEL: Yeah. That report is dated 20 the 19th just two days ago. We submitted it as soon 21 as we got it so that the landscape architect could take a look at it. 22 23 I'll bring him next meeting and we can 24 address whatever the issues are. 25 MR. HIPOLIT: Let me just say, a very

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quick summary, it's mostly about substituting a few 1 2 species, something very similar. 3 He talks a little bit about some of the 4 plantings areas. There was no major comments here. 5 I think they're valid comments to be addressed and addressing it wouldn't change or alter their logic. 6 7 MR. STEFANELLI: So I just have, two. CHAIRMAN DePINTO: Sure. 8 9 MR. STEFANELLI: Are we repaving the whole entire site? 10 11 THE WITNESS: Yes. 12 MR. STEFANELLI: Yes. Okay. 13 And, second, is we originally approved 14 landscaping for the substation. 15 Did those plantings get done? MR. HIPOLIT: Yeah. They're in. 16 17 MR. STEFANELLI: Yeah. 18 I think we should make sure they're 19 shown on the plans. 20 THE WITNESS: They're off the property. 21 MR. STEFANELLI: They don't have to 22 show them on the plan. 23 THE WITNESS: I don't know if they 24 paved what they were supposed to pave. 25 MR. HIPOLIT: They did.

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76 1 THE WITNESS: They did? Yeah. 2 CHAIRMAN DePINTO: Any other questions from board members? 3 4 (No response.) 5 CHAIRMAN DePINTO: Hearing none, the 6 Chair will entertain a motion to open the meeting to 7 the public. MR. TEAGNO: So move. 8 9 MR. STEFANELLI: Second. 10 CHAIRMAN DePINTO: Seconded, Mr. 11 Stefanelli. 12 All in favor say aye. 13 (Whereupon, all present board members respond in the affirmative.) 14 15 CHAIRMAN DePINTO: Anyone from the public, have any questions of Mr. Napolitano, 16 17 Mr. Hipolit or the board with respect to the subject application? 18 19 So just raise your hand. 20 Thank you, Mr. Vogel. Allow this young 21 lady. 22 MS. COTTER: Mary Cotter, C-O-T-T-E-R, 23 76 Valley Road. 24 Just a comment and I guess it's 25 regarding the sidewalks.

1 CHAIRMAN DePINTO: You're going to have 2 to limit it to questions. 3 MS. COTTER: A question. Okay. 4 If you do put in a sidewalk -- play 5 Jeopardy -- it might be a handy thing for the 6 employees that might be coming from, say, the Spring 7 Valley way. There is a bus that goes down Spring Valley onto Summit Avenue. 8 9 So they may have -- they might benefit 10 from a sidewalk. 11 CHAIRMAN DePINTO: Good point. Thank 12 you. 13 Anyone else wish to be heard? 14 Yes, sir. 15 MR. O'MALLEY: Robert O'Malley, 76 16 Spring Valley Road, O ' M-A-L-L-E-Y. 17 Can you tell us what's the height -the new building is going to be proposed, what's the 18 height of them relative to the existing 110 Summit? 19 THE WITNESS: I think the architect 20 21 will be talking about that. 22 MR. O'MALLEY: All right. Thank you. 23 CHAIRMAN DePINTO: Thank you. 24 Anyone else from the public? 25 (No response.)

1 CHAIRMAN DePINTO: Hearing none, the 2 Chair will entertain a motion to close the meeting to the public. 3 4 MR. STEFANELLI: So move. 5 CHAIRMAN DePINTO: Mr. Teagno, seconded Mr. Stefanelli. 6 7 All in favor? (Whereupon, all present board members 8 9 respond in the affirmative.) 10 CHAIRMAN DePINTO: We're going to take a 11 10-minute break. When we return we're going to hear testimony from the operator. 12 13 MR. VOGEL: The operator. 14 CHAIRMAN DePINTO: Okay. Very good. Thank you. 15 16 (Whereupon, a brief recess is held.) 17 CHAIRMAN DePINTO: Please present the 18 next witness. 19 MR. VOGEL: May I have the witness 20 sworn. 21 MR. REGAN: Sir, raise your right hand. 22 Do you swear or affirm that the 23 testimony you give this evening will be the truth so 24 help you God? 25 MR. HUNDLEY: I do.

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1 SCOTT HUNDLEY, 2 having been duly sworn, testifies as follows: 3 MR. REGAN: For the record state your 4 full name, please. 5 MR. HUNDLEY: Scott Hundley, 6 H - U - N - D - L - E - Y. 7 MR. REGAN: Thank you. DIRECT EXAMINATION 8 9 BY MR. VOGEL: Q. Mr. Hundley, by whom are you employed 10 11 and in what capacity? I'm employed by Thrive Senior Living. 12 Α. And I'm the managing partner with Thrive Senior 13 14 Living. 15 Would you describe to the board the Q. nature of Thrive's business and endeavors? 16 17 Α. Yes. Thrive serves senior living residents throughout the East Coast and it is our 18 19 purpose and mission to inspire the awe and admiration in the elders that we serve. 20 21 We -- we find a great lack of dignity that is often left out of the current atmosphere of 22 senior housing. And it is a mission of ours to add 23 24 dignity and the awe and admiration into the residents that we are honored to serve. 25

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1 Ο. And what is Thrive's connection to the 2 project that is proposed by this application? 3 Α. Thrive is a joint venture partner with 4 Pike Construction and we are bound both in the development and in the operations of the community. 5 Describe to the board -- well, first Q. 6 7 tell us what is the nature of Thrive's position in the market? 8 9 How many facilities do you have and where are they located? 10 11 Α. So currently we have 26 communities and seven of those are in construction. 12 Those range in location from Montvale, New Jersey down to Naples, 13 14 Florida and covering nine states between those --15 between that geographic region ranging as far west as Texas. 16 17 Ο. And who are the seniors that are attracted to your type of facilities? 18 19 Α. So the seniors that are attracted to 20 our communities are looking for the dignity that I 21 mentioned before. They're also looking for living life. They are looking for experiencing life and not 22 being seen as someone with gray hair and frailty. 23 24 They're -- they want to be seen as someone who has abundance and life well lived. 25

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1 We find that our average independent 2 resident is in the age of about 78 to 80 and our average assisted living resident is at 87. 3 4 So it's a bit older than you might 5 expect, but that's -- that's what we found across our communities. 6 7 Q. What kind of amenities, besides simply living there, do you provide in your facilities? 8 9 So in all of our communities your meals Α. are included, but we have designed and purposed 10 11 amenities for Montvale that include movie theaters. We've included a wonderful social court that will 12 engage opportunities such as outside yoga. We have 13 14 opportunities for gathering around the fire pits. We 15 have a life-size chess and checkers. We've got 16 natural sounds of nature such as running water, the 17 greenhouse that -- gardening that can be engaged with the community. We have an indoor game room. We have 18 19 a cafe. There's a salon. 20 There is three different distinctly 21 designed dining options. We've got a wine storage. We've got an activity/art studio and a 22 whole host of options all of which are available to 23 24 all residents. And, it's included as -- as part of 25 your stay. So anything --

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There is no additional fees for 1 2 anything. It's all part of what you pay in the monthly rent. 3 There are 203 units proposed here. 4 Ο. 5 Describe for the board what you would anticipate the 6 number of residents would actually be in this 7 facility? Α. So there -- there is the ability to 8 9 have some range of residents. One of the things we 10 don't know for sure is in an independent living 11 environment you could have a married couple move in, for instance. You may have a second person that 12 13 chooses to stay. 14 But, in our experience, we would -- at a full occupancy, assuming that there's no vacant 15 beds, we would estimate that there would be somewhere 16 between 215 to 250 total residents if we were fully 17 occupied. 18 19 Ο. What about employees? How many 20 employees would you have in order to serve this 21 facility? I'm going to double check my notes, but 22 Α. 23 I believe it was 82 at full occupancy. And of those 82, what would be the most 24 Q. 25 number of employees and the highest shift?

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1 Α. Shift? The peak shift, we would have 2 37 employees at our peak shift. 3 And the others, of the 82, would be Ο. spaced over the other shifts as well? 4 Correct. We have three shifts so those 5 Α. -- those are staggered throughout the day. 6 7 Ο. And describe to us the nature of the -of the employees. What -- what type of employees? 8 9 What kind of job designations do they generally have? Α. So the employees, the person in charge 10 11 of the community is known as the president. We have marketing directors. We have activity directors. We 12 13 have dining service managers. We have caregivers. 14 Caregivers are the ones that have the 15 direct interaction with the residents, are helping 16 with any needs that they have, physically or otherwise. 17 18 And -- and then we also have 19 administrative staff that helps with laundry, 20 housekeeping, other community needs. 21 Q. And when you say "laundry," what are the deliveries you expect in the operation of this 22 23 facility? 24 Α. So regularly we have three food 25 deliveries a week. That is scheduled with our dining

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84 1 services manager. Everything in our kitchen is fresh 2 to order, so a lot of fresh vegetables, fresh fruits. So there's -- we -- we typically have three food 3 4 deliveries every week. Other deliveries or services would be 5 related more to your typical UPS delivery or the 6 7 trash service, but it is on a regular scheduled service. 8 9 Are the deliveries by tractor trailers Ο. or are they by box-size trucks? 10 11 Α. The majority of them would be by box-size trucks. 12 13 Would there be any deliveries by Ο. 14 tractor-trailers? 15 No, I would highly doubt it, but I'm Α. not saying that a tractor-trailer won't pull in 16 17 there, but I would highly doubt that. Would you describe for us whether or 18 Ο. 19 not you provide any transportation facilities for the residents? 20 21 Α. We will purchase two shuttles. Each shuttle will have a capacity of 14. Two of those 14 22 23 will be for wheelchair so -- but those two shuttles 24 would be parked in the community. 25 And what about -- I know the board has Q.

1 asked previously about ambulance service. I can tell the board that we have 2 already contacted for ambulance service and I have an 3 4 e-mail that indicates that a letter confirming that 5 is now in the legal department of the provider to be reviewed before they would give it to me for this 6 7 evening's meeting. I will bring it to the next 8 meeting. 9 CHAIRMAN DePINTO: Mr. Vogel, that is an entity, not Triboro Ambulance. It's a private 10 11 entity. 12 MR. VOGEL: Yes. 13 CHAIRMAN DePINTO: Okay. Thank you. 14 MR. REGAN: We would want to mark that at the next meeting in evidence. It's important. 15 BY MR. VOGEL: 16 17 Ο. Mr. Hundley, is there anything else that you would like to tell the board with respect to 18 the operation before I submit you for questions? 19 20 Α. No. 21 MR. VOGEL: Mr. Chairman, that 22 constitutes my direct examination of Mr. Hundley. 23 CHAIRMAN DePINTO: Okay. Thank you. 24 I guess I'm starting with Mr. Teagno. 25 Questions.

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MR. TEAGNO: I have no questions at 1 2 this time. 3 CHAIRMAN DePINTO: Thank you. 4 Mr. Culhane? 5 MR. CULHANE: How often would you think 6 the garbage would be picked up? 7 THE WITNESS: Typically it would be once or twice a week? 8 9 MR. CULHANE: Well, I'm just thinking 10 that in the summertime in the heat, the garbage 11 receptacles are close to your adjacent property owner. 12 13 MR. HIPOLIT: Can I piggy-back your question? Can I ask a question? I'll ask the 14 question. 15 16 How often do you pick up the garbage 17 for the units, especially the independent living units? And how often do you pick it up outside? 18 19 We'll take both questions. 20 THE WITNESS: So the independent living 21 units are as needed, but no less than twice a week. 22 MR. HIPOLIT: Okay. And then the outside would be once or twice a week, would be the 23 24 dumpster? 25 THE WITNESS: Correct.

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1 MR. CULHANE: No other question at this 2 time, Mr. Chairman. 3 CHAIRMAN DePINTO: Thank you. 4 Mr. Stefanelli? 5 MR. STEFANELLI: How would you compare yourself to some of the other senior care, like Care 6 7 One and some of the other ones. THE WITNESS: In what regards is your 8 9 question? 10 MR. STEFANELLI: Are you a for-profit 11 organization or non-profit. 12 THE WITNESS: We are for-profit. But, you know, we -- as I mentioned earlier, we pride 13 14 ourselves on the care and the dignity that's provided 15 to the resident and that is -- that is carried in 16 every aspect down to the way that we hire in every 17 position. 18 MR. STEFANELLI: And you have locations 19 in New Jersey now. 20 THE WITNESS: Currently, no. 21 We have several that we are looking at, other sites. 22 23 So this would not be our only community 24 in New Jersey, but this would be our first. 25 MR. STEFANELLI: Any in Pennsylvania or

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1 New York? 2 THE WITNESS: We are looking in both of 3 those as well. 4 MR. STEFANELLI: So where is the 5 nearest one? 6 THE WITNESS: That's operating? MR. STEFANELLI: Yes. 7 THE WITNESS: DC, Washington, DC. 8 9 MR. STEFANELLI: No other questions. 10 CHAIRMAN DePINTO: Okay. Thank you. 11 MR. VOGEL: I have an omitted question which I forgot. 12 13 CHAIRMAN DePINTO: Sure. CONTINUED DIRECT 14 BY MR. VOGEL: 15 16 Q. Mr. Hundley, you have been here this 17 evening and witnessed the testimony and the questions to Mr. Napolitano, did you not? 18 19 Α. Yes. 20 And you saw that there was an issue Q. 21 raised about a walkway from Summit into the front of the building? 22 23 Α. Yes. 24 Q. Would you -- would you address that 25 from your perspective as to an operator?

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Α. From an operator's perspective, given 1 2 the age of the resident at independent living being an average age of 78, we would find that a sidewalk 3 4 that would go from Summit to the building would just 5 be so infrequently used that it would not serve much of a purpose. 6 7 But we -- we leave it up to the board at your discretion on what you want to do with that. 8 9 CHAIRMAN DePINTO: Thank you. 10 I'm sure you also heard the comment or 11 question asked by one of the residents in town about accessibility to the building by people who work at 12 13 the facility who may not drive there. 14 THE WITNESS: Yes. There is -- again, our experience has been, one, that we don't find much 15 16 of our community employees taking the bus. We have a 17 number of communities. We just have not experienced a high number of our employees riding the bus to get 18 19 to the job. 20 MR. VOGEL: I'm sorry. 21 CHAIRMAN DePINTO: Please. BY MR. VOGEL: 22 23 In regard to the walkway, the distance Q. 24 of 500 feet and the change in grade of whatever it 25 is, of the 20 or 30 feet perhaps would that effect

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1 whether or not the walkway would be something you feel would be utilized at all? 2 3 Α. I do not. 4 CHAIRMAN DePINTO: Okay. With respect 5 to the proposed tenancy of the buildings, the 6 independent living units will be in more of the 7 building. Is that correct? 8 9 THE WITNESS: That is correct. 10 CHAIRMAN DePINTO: How many of those 11 units would be there? THE WITNESS: There would be 90 12 13 independent living units. 14 CHAIRMAN DePINTO: And based on your experience and operation of other similar facilities, 15 16 with the 90 residences of independent living, how 17 many vehicles would you believe that they would generate and the parking requirement for their use? 18 19 THE WITNESS: Our plan would be to 20 limit them to one vehicle per unit. So even if you 21 had a husband and wife or two people living in a 22 unit, it would be limited to one vehicle per unit. 23 CHAIRMAN DePINTO: So, therefore, would 24 you propose to designate the parking spaces for their 25 use or it would be parking in common with anyone else

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who may be on the property? 1 2 THE WITNESS: That is something we would prefer to hold off until we have our president 3 4 hired and we get our marketing director hired. 5 Typically that -- whether or not we have a designated parking is driven by the marketing 6 7 needs. But I can say that there's been some 8 9 discussion earlier about where parking is and the parking that is in front of the building and -- and 10 11 the percentage of that, I believe, was discussed, it 12 was 19 percent or 17 percent. There are entrances located around the 13 14 building that are specifically there to be convenient to the independent living resident. And it's our 15 16 intention to allow that parking that is on the front 17 of the building closest to Summit Avenue, that that would be independent living parking. 18 19 Our employees would park -- would park 20 on the south side away from Summit Avenue at the 21 lower grade. 22 CHAIRMAN DePINTO: And where would you 23 anticipate visitors to either the assisted or 24 independent residences would be located? 25 THE WITNESS: Likely they would park

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1 either near the parking that is near the 2 porte-cochère or they would park at the lower level and walk up. 3 4 CHAIRMAN DePINTO: I think, at some 5 point, we're going to have to look at the site plan to see if it would be in the best interests at least 6 7 in our combined opinions of designating those parking 8 spaces. 9 I think the challenge that you have, and I've seen it in other facilities, none that were 10 11 operated by you, I have observed visitors parking in the access aisles, either because of the 12 13 inconvenience of where available parking was on-site 14 or the lack of designation. 15 So I think that's something we're going to have to look at. 16 17 THE WITNESS: And that was our intent behind showing the optional 20 spaces is that we were 18 19 trying to anticipate that there may be need for those 20 parking and we certainly want to comply and not 21 create an issue with visitors or anyone else parking within a drive aisle or a place that's not in a 22 23 designated spot. 24 CHAIRMAN DePINTO: Okay. And from an 25 operations point of view, the assisted living or I

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1 should say the independent living units, if people 2 originally lease an apartment or suite or -- or studio, whatever it may be in the independent living 3 4 building, do they then have an option, depending upon 5 their health, to move over to assisted or is that on an availability? 6 7 Are they guaranteed a spot in assisted or is that as available? 8 9 THE WITNESS: It would be as available, 10 but our intent is to have any resident that is 11 independent to be able to have the ability to move 12 into assisted. However, depending, if there is an -if we're leasing up the building, if there's not an 13 14 available unit, we would -- we would try to work with them as long as we can until there is an available 15 16 unit that they could move into. 17 CHAIRMAN DePINTO: So you don't leave a 18 3 or 5 percent vacancy in the assisted to accommodate 19 the need of the independents? 20 THE WITNESS: There's not a way 21 economically to do that and be viable. 22 MR. VOGEL: Certainly not with respect to providing 10 percent for low and moderate. 23 24 CHAIRMAN DePINTO: No, I understand. But -- but, you know, management, we're 25

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1 relying upon you. You have 26 operations. This will be our first unit in town. 2 3 THE WITNESS: Yes. 4 CHAIRMAN DePINTO: So we will learn 5 from you. 6 THE WITNESS: What I can say is that 7 typically someone's needs, where they would need to go from independent to assisted happens over time. 8 9 And because it happens over time you have time to plan for that. And the turnover that 10 11 happens within assisted living is typically at a 12 higher rate than what you have in an independent 13 living. 14 So my expectation would be that as we 15 see someone's needs progress we could have those 16 discussions with them and there would typically be an 17 opening by the time that their needs progressed to a point that it was necessary that there would be an 18 19 opening in assisted and we would work that out. 20 But your question initially is do we 21 specifically reserve that or do we guaranty that to them, no, we don't, but, we certainly have worked 22 23 with them to make every possibility that we can to --24 to allow them to go from independent living to 25 assisted living.

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1 CHAIRMAN DePINTO: Mr. Vogel, with respect to your comment with regard to inclusionary 2 set-aside elements for affordable, today the borough 3 4 received an application from someone else on another 5 piece of property in town and they're proposing, say, 20 percent inclusionary set-aside for affordable 6 7 purposes. So I think the 10 percent is not 8 9 It's half of what the next applicant is outrageous. 10 seeking. 11 Any other questions? 12 (No response.) 13 CHAIRMAN DePINTO: Hearing none, the 14 Chair will entertain a motion to open the meeting to the public. 15 MR. TEAGNO: So move. 16 MS. O'NEILL: Second. 17 18 CHAIRMAN DePINTO: Motion, Mr. Teagno; seconded, Ms. O'Neill. 19 20 Anyone from the public have questions of this witness? 21 22 (No response.) 23 CHAIRMAN DePINTO: No? 24 The Chair will entertain a motion to 25 close the meeting to the public.

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96 MR. CULHANE: So move. 1 MS. O'NEILL: Second. 2 3 CHAIRMAN DePINTO: Mr. Culhan, second 4 Ms. O'Neill. 5 (Whereupon, all present board members 6 respond in the affirmative.) 7 CHAIRMAN DePINTO: Okay. Mr. Vogel, 8 call your next witness. 9 MR. VOGEL: Yes. I would like to call my next witness. It would be the architect with 10 11 respect to this. 12 Mr. Warr. 13 CHAIRMAN DePINTO: Thank you, Mr. Vogel. 14 MR. REGAN: Raise your right hand. 15 16 Do you swear or affirm that the testimony you give shall be the truth? 17 18 MR. WARR: Yes. 19 FRANK WARR, 20 having been duly sworn, testifies as follows: 21 MR. REGAN: For the record, state your full name and spell your last name. 22 23 MR. WARR: My name is Frank M. Warr, 24 W - A - R - R. 25

1 DIRECT EXAMINATION BY MR. VOGEL: 2 3 Mr. Warr, would you provide to the Q. 4 board the benefit of your educational and professional background, please. 5 6 Α. I am a graduate of Syracuse University, 7 with a Bachelor of Architecture. I have owned a business in New Jersey 8 9 for the last 47 years. 10 I have licenses in New Jersey as an 11 architect and planner, a certified interior designer. I also have a license in Pennsylvania as a licensed 12 13 architect and the company has licenses in New York 14 and Connecticut. Mr. Vogel, he's being 15 MR. REGAN: offered as an architect. 16 17 MR. VOGEL: Thank you. 18 MR. REGAN: Have you previously been qualified before other land use boards in New Jersey 19 as an architect? 20 21 THE WITNESS: Yes. 22 MR. REGAN: On how many occasions? 23 THE WITNESS: Pardon? 24 MR. REGAN: On how many occasions? 25 THE WITNESS: Multiple occasions. Ι

have testified as close to this board as Ramsey, New 1 2 Jersey. I have done Newton, Linden, and many of my personal area, Huntedon County, Sussex. 3 4 MR. REGAN: I think he can be 5 qualified. CHAIRMAN DePINTO: The Chair will 6 7 accept the recommendation of counsel. MR. REGAN: Mr. Vogel, do you want his 8 9 plans marked or do you want to wait? THE WITNESS: I would like to explain. 10 11 We have submitted at the initial presentation three boards; numbers A-101, A-201 and 12 They were dated 4/13/2018. 13 A-202. 14 MR. REGAN: I think we have those. 15 THE WITNESS: You have those. CHAIRMAN DePINTO: The boards were left 16 17 here. THE WITNESS: They were left here. 18 19 They remain as part of our presentation. 20 In addition to that, we have prepared 21 slides for tonight's presentation based on questions 22 that were raised at the first meeting in the hopes to better clarify the architecture of the facility. 23 24 There are 16 boards. I assume you want 25 to -- that we'll follow the slides that you'll see.

1 There's also a sample board that we 2 brought along that you asked to see samples of material. And we brought a sample window. 3 4 I could almost build the place right 5 here if you would like. CHAIRMAN DePINTO: You appear to be 6 7 better prepared for the hearing than we are. 8 THE WITNESS: We appreciate you hearing 9 us on such short notice and hope we can provide you with the information requested. 10 11 CHAIRMAN DePINTO: Yeah. I think -well, I don't even know if we can. 12 13 No. 1, the boards that were left, we're 14 not sure where Lorraine has them stored. 15 MR. STEFANELLI: Usually she puts them in the closet right here. 16 17 CHAIRMAN DePINTO: You said you had slides. 18 19 THE WITNESS: They will be on the --20 MR. HIPOLIT: I'll go -- she puts them 21 in the closet up there. CHAIRMAN DePINTO: You'll have slides 22 23 you can show through your computer. 24 THE WITNESS: Yes, and there's boards 25 for every slide that we can mark into evidence if

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you'd like. 1 2 CHAIRMAN DePINTO: Okay. 3 THE WITNESS: Or we can give you a 4 flash drive, thumb drive, whatever you would like. 5 CHAIRMAN DePINTO: You're speaking way 6 above my pay scale. 7 THE WITNESS: It's above mine, too. I brought this young man that knows how 8 9 to actually run this equipment. I pay him a dear salary to do that. But I can't so... 10 11 CHAIRMAN DePINTO: I hear you. Let see what they find. 12 13 THE WITNESS: Would you like me to proceed while they're looking. 14 CHAIRMAN DePINTO: No. Wait for them. 15 THE WITNESS: Sure. 16 17 THE WITNESS: I do want to thank you for the nice weather you provided tonight. 18 19 CHAIRMAN DePINTO: We even turned on the air conditioner. 20 21 THE WITNESS: Yes. 22 CHAIRMAN DePINTO: If you would have 23 been here last night, no way, Mr. Warr. 24 THE WITNESS: We did try to on the 25 points you asked for at the last meeting.

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101 1 One of the things you did ask was a 2 little more detailed description of the interior courts. I think you'll find those have been quite 3 4 developed. 5 And then Mr. Hundley was here. You 6 might want to ask him how he reacts within that 7 court. I'm simply an architect. I don't run 8 9 these facilities. I try to respond to his needs and the needs of our community. 10 11 CHAIRMAN DePINTO: You're trying to hold off your residency. 12 13 THE WITNESS: Yeah. Well, he promised 14 me if I finished it I would have my pick of either/or 15 assisted or ... 16 MR. VOGEL: While we're waiting, maybe 17 we could put the time to a useful pursuit. 18 Mr. Chairman, you had indicated at the 19 outset that you would complete the meeting at about 20 10:30 or so and I think Mr. Warr's testimony would be 21 completed at about that time. That would not 22 complete our application so we will need another 23 date. 24 Perhaps while we're waiting here we can discuss what that later date would be. 25

102 1 I did have a discussion with 2 Ms. Hutton. 3 MR. REGAN: Hutter. 4 MR. VOGEL: And she indicated that there was a meeting on the 17th, but she didn't know 5 whether the board would hear us then. 6 7 But, tentatively, she did indicate that that might be available. 8 9 CHAIRMAN DePINTO: Well, we're going to have to announce tonight that we will be carrying it 10 11 to the 17th. And we will try to accommodate you on the 17th. 12 13 But until Ms. Hutter returns from 14 vacation this week we can't necessarily confirm that. 15 Would you -- are you requesting another 16 special meeting at another time during July to 17 continue or you'll go with the regular. 18 MR. VOGEL: Well, if the 17th is not 19 available then, yes, I would request another special 20 meeting. 21 CHAIRMAN DePINTO: Okay. We have a couple of major applications hitting on July 3rd that 22 will get carried to the 17th. 23 24 If we're down to one witness for you, 25 that being your planner on the 17th, I think we might

1 be able to pull it off. 2 So I think that's probably the best way to proceed with an eye towards the 17th. 3 4 MR. VOGEL: I would hope that, at the 5 next meeting, we could complete the application and I would think that it shouldn't take more than an hour 6 7 or so. CHAIRMAN DePINTO: If we -- do you 8 9 anticipate that your engineer will have revised plans prior to -- prior to the 17th maybe closer to the 10 11 10th of the month to make the changes that --12 MR. NAPOLITANO: Yes. 13 CHAIRMAN DePINTO: -- that you agreed 14 to and that were requested by the board and our borough engineer? 15 MR. VOGEL: Yes. 16 17 CHAIRMAN DePINTO: Because I think if 18 we are going to change the plans to ensure that you can be heard on the 17th we ought to have that as a 19 20 start. 21 MR. VOGEL: Yeah. I would say that we would have plans ready. 22 23 MR. NAPOLITANO: For the landscape 24 architect. 25 MR. VOGEL: Pardon me. We would have

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1 plans ready for the 17th. 2 MR. HIPOLIT: When will you submit them? 3 4 MR. VOGEL: Pardon me? 5 MR. HIPOLIT: When will you be submitting them? We need them by the 6th. 6 7 MR. VOGEL: How about the 16th, does 8 that work? 9 MR. HIPOLIT: The morning of the 17th maybe. The 6th is fine. They have to be by the 6th. 10 11 If we have them by July 6th it would be great. 12 MR. NAPOLITANO: It would be great. 13 MR. VOGEL: With an outside date of the 14 7th work for you. 15 MR. HIPOLIT: That's a Saturday. I 16 don't know how you would file them. 17 MR. VOGEL: Then the 9th. 18 MR. HIPOLIT: The 9th is okay if you file the morning of the 9th. 19 20 MS. GREEN: If they're also digitally 21 filed, so we don't have to wait for them to be 22 mailed. 23 MR. HIPOLIT: That would be great. 24 THE WITNESS: I could drive them to you. It won't be a problem. If you give us Monday I 25

can drive them to you. 1 2 MR. HIPOLIT: Drive them on the 9th. 3 MR. NAPOLITANO: And Al Demarek, the landscape architect --4 5 CHAIRMAN DePINTO: Delivery of revised plans for the 9th of July. We will pencil continued 6 7 hearing July 17th. At that time you'll have all of your experts here to answer any questions the board 8 9 members or public may have. 10 But at that time we would hear 11 testimony from the planner and your landscape 12 architect. 13 MR. VOGEL: Correct. 14 CHAIRMAN DePINTO: And do you anticipate bringing in any other witnesses? 15 MR. VOGEL: No. 16 17 CHAIRMAN DePINTO: Okay. With that said were we able to find the boards. 18 19 BOARD SECRETARY: No. 20 CHAIRMAN DePINTO: No, which is 21 unusual. I'm not quite sure how we can proceed without having those exhibits, unless you just work 22 off of paper plans that you have submitted. You tell 23 24 me. Now if -- if, because we're going to 25

1 carry it to the 17th, if you wish to have Mr. Warr's 2 testimony carried to the 17th, I have no problem with that. 3 4 I think it probably would be better 5 because you would be giving a better presentation, one that, as I said, you're better prepared to give 6 7 than we are prepared to receive. 8 MR. REGAN: Nothing. 9 BOARD SECRETARY: No. THE WITNESS: I'll work with your 10 11 pleasure. 12 MR. HIPOLIT: We checked everywhere. 13 MR. REGAN: Not at all. 14 MR. HIPOLIT: No, nothing. 15 CHAIRMAN DePINTO: Mr. Vogel, in the 16 interests of time, though normally the board prefers 17 to hear from the planner last, do you want to flip flop with your witnesses right now to take advantage 18 of the next 35 minutes. 19 20 MR. VOGEL: Yes. 21 CHAIRMAN DePINTO: And we'll hear from 22 Mr. Burgis at this point. 23 It's your call. 24 MR. VOGEL: We could mark each of those 25 boards into evidence as we go along and we can have

1 the testimony comply with that. 2 CHAIRMAN DePINTO: Okay. Then I'm okay. If that's what your preference is then we'll 3 4 go that way. MR. REGAN: Why don't we mark --5 THE WITNESS: That's fine with me. 6 7 MR. REGAN: Why don't we mark Mr. Warr's drawings which are marked A-101, 201 and 8 9 202 as A-3 dated 4/13. CHAIRMAN DePINTO: Okay. We're going 10 11 to mark these three sheets as A-3. 12 (Whereupon, Drawings, A-101, S-201, 13 A-202, dated 4/13 is received and marked as Exhibit a-3 for identification.) 14 15 CHAIRMAN DePINTO: Did you pay him or did you get him at a cheaper rate? 16 17 THE WITNESS: No. No. They all come 18 at the same lump sum, whatever it takes. 19 CHAIRMAN DePINTO: Well, do they, 20 whether they drop displays or... 21 THE WITNESS: Is somebody going to put the boards up? 22 23 MALE AUDIENCE MEMBER: What's that? 24 CHAIRMAN DePINTO: Al, would you put 25 the boards up because we testified -- some of these

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boards are quite simple displays so we'll move along. 1 CHAIRMAN DePINTO: Hold on one second. 2 3 MR. REGAN: We marked, Mr. Warr, A-5. 4 (Whereupon, Drawing Board, Location Plan is received and marked as Exhibit A-5 5 identification.) 6 7 THE WITNESS: Yes. MR. REGAN: We marked that as A-3. 8 9 Are you going to mark other exhibits, 10 too? 11 THE WITNESS: Yes, there's 16 other boards and a sample board. 12 13 MR. REGAN: Do you want to mark them 14 all at once or are you going to testify about A-3 first and then go on to them. 15 THE WITNESS: Well, as simple as you 16 17 can see, this is just a demonstration board of the beginning of our presentation that could be marked as 18 19 whatever. 20 CHAIRMAN DePINTO: Why don't we mark 21 the 16 individually as he puts them up on the easel. MR. REGAN: We did A-3. 22 23 CHAIRMAN DePINTO: So then let's start 24 with this, cover slide. 25 THE WITNESS: Why don't we mark the 16

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1 boards and then they'll be covered --2 MR. REGAN: We have to title each one 3 we mark. 4 THE WITNESS: Okay. That's a 5 presentation board. 6 MR. REGAN: Cover page. 7 THE WITNESS: Cover page. MR. STEFANELLI: Do Board-1, Board-2. 8 9 MS. O'NEILL: Architectural board. 10 MR. VOGEL: Why don't we have him just 11 testify to each board as he goes through and we'll -when the next board comes up, we'll mark it, have 12 13 someone mark it and refer to it as that number. CHAIRMAN DePINTO: That's fine. 14 15 MR. REGAN: Okay. We marked A-3, the architectural board, the three sheets. 16 MR. VOGEL: Start with A-4. 17 18 CHAIRMAN DePINTO: Start with A-4 and 19 we'll come back to A-1. 20 MR. REGAN: A-3. 21 THE WITNESS: A-4. 22 (Whereupon, Drawing Board, Cover Sheet 23 is received and marked as Exhibit A-4 for 24 identification.) MR. VOGEL: The drawing that's part of 25

1 the package has been marked A-3. 2 MR. REGAN: Yes, three sheets. 3 MR. VOGEL: So these will then be four 4 through whatever the following numbers are. THE WITNESS: Not to belabor the issue 5 and beat a dead horse, but that's my specialty, I 6 7 would prefer that we list through the boards because some of them come quite quickly through the 8 9 presentation. Like, there's two or three boards that 10 11 are only a sentence separates them. So if we could 12 mark them --13 CHAIRMAN DePINTO: As one exhibit, all 14 16 boards as one exhibit. 15 THE WITNESS: However it would work for you, but I prefer not to interrupt the presentation 16 17 as I go through. 18 I have documented something that's 19 fairly to the point. 20 CHAIRMAN DePINTO: Unless someone out 21 there interrupts you, we won't interrupt you. THE WITNESS: Okay. 22 23 CHAIRMAN DePINTO: How about that? 24 THE WITNESS: We'll figure it out 25 later.

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1 CHAIRMAN DePINTO: Mr. Vogel, you will 2 behave yourself. 3 MR. VOGEL: Yeah. My suggestion, 4 there's a drawing up there, is A-4. 5 The next one Mr. Warr refers to, as he puts up, his assistant can mark it A-5. 6 7 CHAIRMAN DePINTO: We're fine with that. Why don't we just start. 8 9 THE WITNESS: The design we have prepared reflects both the mission statement of our 10 11 client and we believe the fabric of your community. 12 Thrive Pike Montvale presents, itself, as an affluent, well-governed, progressive and socially 13 14 responsible environment. 15 These are the same values that presides to the residents of their communities. This is not a 16 17 customary senior housing complex. This will be a neighborhood of Montvale catering to your elder 18 19 population. We will provide them with home, 20 entertainment, fine and casual dining, activities, 21 cultural enrichment and a variety of services and a 22 secure environment. This will be a place not a 23 building. 24 Do you want to put the next one up 25 there, please?

1 This represents where the project is 2 located. You're probably all aware of it. 3 MR. REGAN: That would be A-5. 4 THE WITNESS: This new neighborhood will be located on the south side of Summit Avenue. 5 So a modest well-designed sign will announce its 6 7 entrance. The site is naturally --8 9 MR. REGAN: A-6. I'm sorry. I have to 10 do that. 11 MR. VOGEL: That's A-6. 12 (Whereupon, Drawing Board, Street 13 Signage Details is received and marked as 14 Exhibit A-6 for identification.) 15 THE WITNESS: Heavy wooded and slopes 16 generally downhill from Summit Avenue towards the 17 southeast. 18 The front of the building is 505 --19 MR. VOGEL: A-7. 20 MR. REGAN: Thank you. 21 (Whereupon, Drawing Board, Simulated 22 Street View & Site Cross Section is received 23 and marked as Exhibit A-7 for identification.) 24 THE WITNESS: -- from the center of line of Summit Avenue. 25

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The first floor is 30 feet below the 1 2 road surface of Summit Avenue and there's 11 feet above the road at its highest point. 3 4 I will note that the high point is, however, .68 inches above the maximum height 5 permitted by ordinance. This low seeming and 6 7 insignificant number was not determined arbitrarily. Estimated floor-to-floor heights that 8 9 would permit gracious ceiling heights, allowance for 10 HVAC distribution systems and desirable grading had 11 to be factored into the calculation at a very early 12 stage of the project. We were initially at a more practical 13 14 height of the building, but the team was challenged 15 to reduce it to the least viable height with the 16 intended design. 17 A flat roof was even considered, but the consensus of the development team was that the 18 pitch roof would be more reflective of the character 19 of Montvale. 20 21 The heights were reviewed several times and before we were able to arrive at the lowest 22 23 practical height. 24 The surface parking in the front of the 25 building is 16 feet below Summit Avenue. It is

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1 well-screened from view along Summit Avenue by both 2 natural and proposed new vegetation. 3 Additional surface parking is found 4 along the entrance driveway in the back of the 5 building. THE WITNESS: The next one. 6 7 MR. VOGEL: A-8. (Whereupon, Drawing Board, Building 8 9 Organization is received and marked as Exhibit 10 A-8 for identification.) 11 THE WITNESS: The project provides 203 units for three levels of living, independent, 12 13 assisted and memory care. 14 Though separate they are internally 15 accessible to each other and to program spaces. The three styles of living include 90 16 17 units of independent living, 81 units of assisted living and 32 units ever memory care. 18 19 Within the assisted living units there are 26 affordable beds. 20 21 MR. VOGEL: A-9. 22 (Whereupon, Drawing Board, Memory Care, 23 Colored Floor Plans, First Floor, Main Level 24 is received and marked as Exhibit A-9 for 25 identification.)

115 1 THE WITNESS: These are indicated in 2 the colored floor plans in the lightest tan color. 3 CHAIRMAN DePINTO: Excuse me one 4 second. 5 A-9 we're going to refer to as colored 6 floor plans. 7 Is that accurate? MR. VOGEL: A-9. 8 9 CHAIRMAN DePINTO: Yeah. Colored floor 10 plans. 11 THE WITNESS: There's actually going to 12 be -- yes. 13 MR. REGAN: Each exhibit has to be 14 described for the record what it's titled. Otherwise 15 the record is going to be a mess. THE WITNESS: It's a first floor. 16 It's 17 colored to indicate the different types of units that are available and specifically the units are going to 18 19 be used for the affordable beds. 20 That's represented by this document. 21 The next document is the same. 22 MR. VOGEL: That should be A-10. 23 (Whereupon, Drawing Board, Second Floor is received and marked as Exhibit A-10 for 24 25 identification.)

1 THE WITNESS: That indicates the same 2 colored unit types and affordable units. 3 The next document represents the same. 4 And this was done in great detail to provide the 5 board -- with the request they made as to indicating the different types of units and specifically where 6 7 the A.L. shared units exist. There's one last plan --8 9 CHAIRMAN DePINTO: I'm sorry to 10 interrupt you but are we going to receive paper 11 copies of the boards? 12 MR. VOGEL: A-12. 13 (Whereupon, Drawing Board, Third Floor is received and marked as Exhibit A-12 for 14 15 identification.) 16 (Whereupon, Drawing Board, Ground Floor 17 - Memory Care is received and marked as 18 Exhibit A-12 for identification.) 19 THE WITNESS: We will, if you would 20 like to have them, yes. 21 CHAIRMAN DePINTO: We would because 22 we're going to have to have a complete file when 23 we're done. 24 THE WITNESS: That's not a problem, 25 Mr. Chairman.

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1 CHAIRMAN DePINTO: And if we could have 2 color copies for board professionals for their review and comment, it would be very helpful, but please 3 4 continue. 5 I'm sorry. Sure. You'll have it. 6 THE WITNESS: 7 The approach to the building is along the easterly side of the driveway. This first wing 8 9 of the building will provide units for independent 10 living. 11 (Whereupon, Drawing Board View of Exterior Main Entrance is received and marked 12 13 as Exhibit A-13 for identification.) THE WITNESS: The facade of the 14 building is punctuated with individual vertical 15 16 elements reminiscent of a village streetscape. These are faced with various harmonious 17 surface treatments much the same as any town might 18 19 be. These include a brick, horizontal siding, metal 20 trims, glass, deeply recessed balconies, punctuate 21 the elevation adding to the depth and character, a 22 variety of window treatments relieve the monotony usually found in buildings of this size. 23 24 Large masonry gables pierce the roof 25 plane to articulate the top most element of the

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1 building. There are no unit entrances along this or 2 any exterior face of the building. Each unit is accessed from the interior of the building for the 3 4 security of the residents. 5 Moving further south, the next major 6 building element is the main building entrance. 7 Although this entrance provides access to all floors, it is a bit lower in overall height. 8 9 Recessed back from the primary facades of the building is a design to announce its function 10 11 as a primary entrance to the building. 12 THE WITNESS: Put the next one up. 13 This is a perspective --14 (Whereupon, Drawing Board, View of 15 Lobby and Cafe is received and marked as Exhibit A-14 for identification.) 16 THE WITNESS: -- portraying the lobby 17 entrance of the building, primary entrance to the 18 19 building entering the main lobby from the 20 porte-cochère. The residents will immediately find 21 themselves in a warm, welcoming, bright space that leads to community services, dining rooms, activity 22 23 spaces and administration areas. 24 With some areas being two stories in 25 height the individual becomes aware of additional

1 programs, spaces on the second level. This area also 2 provides access to all of the accommodations. 3 Large expanses of glass invite the 4 individual into a beautifully landscaped social court. That's that one there. 5 (Whereupon, Drawing Board, View From 6 7 Dining Room is received and marked as Exhibit A-15 for identification.) 8 9 (Whereupon, Drawing Board, Activated 10 the Social Court is received and marked as 11 Exhibit A-16 for identification.) 12 (Whereupon, Drawing Board, View of 13 Social Court (night) is received and marked as Exhibit A-17 for identification.) 14 THE WITNESS: The next one is a 15 16 rendering from inside the lobby through a dining area 17 to the social court to the other end of the social 18 court. 19 The social court -- this interior 20 courtyard provides opportunities for activities, 21 community events, movies and relaxation. Within the court is a modest community 22 23 building that will provide meeting space, video 24 equipment to provide outdoor entertainment and 25 restrooms.

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1 This is the accessory building that you 2 folks had asked about, what it looked like exactly. That's what that is. And then you'll see some detail 3 4 of the interior court as it is rendered. 5 Again, moving south beyond the entrance 6 lobby, the visitor will encounter a four-story wing 7 of the building. This fourth floor occurs below the first floor in response to the lower grade elevation 8 9 at the south end of the site. 10 Using the natural slope of the site 11 allows the insertion of this additional level without increasing the overall height of the building. 12 The upper three levels of this wing provide assisted 13 14 living accommodations. The lowest level will provide 15 memory care accommodations to the project. 16 The landscaping interior court also 17 enhances the livability of the residents of this lower wing. Extending through all four floors it 18 provides natural daylight to the entire interior 19 20 space. 21 (Whereupon, Drawing Board, Building Elevations is received and marked as Exhibit 22 23 A-18 for identification.) 24 THE WITNESS: Continuing south, the 25 character of the design established by the

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1 independent living wing continues here replicating the neighborhood character, variety of colors and 2 textures found there. A stone finish on this lower 3 4 level has been added to the design pallet to reduce 5 the building's apparent height and to add interest. The amenities that would be provided 6 7 are far in excess of those normally available in similar facilities. To provide a comparison I would 8 9 take the liberty to work from your ordinance which allows 25 units per acre. That would equate to 286 10 11 units for this property. With an FAR of 35 percent, the maximum 12 allowable building area would be 174,947 square feet 13 14 or an average unit size of 612 gross square feet per 15 unit. 16 The gross unit size needed to provide 17 desired amenities for this project requires almost twice the gross square feet area per unit allowed by 18 ordinance. And in comparison 1016 square feet versus 19 20 612 square feet. 21 This represents approximately a 15 percent increase in the FAR from 174,947 to 206,179 22 square feet. 23 24 However, to offset the total unit count 25 -- however, to offset this difference, the total unit

1 count has been reduced by 29 percent from 286 to 203 2 units. The next board, please. This is plan of 3 4 the roof. 5 (Whereupon, Drawing Board, Roof Plan is received and marked as Exhibit A-19 for 6 7 identification.) THE WITNESS: To answer a question 8 9 where we're going to put our HVAC units and equipment, the HVAC equipment will be located on the 10 11 roof above the central program area. It will be hidden from view using a mansard roof effect created 12 13 by the elimination of interior slope of the pitched roof. 14 15 The design of this project has been carefully thought out to reflect and enhance the 16 17 character of its surroundings. 18 To be sure, it is not intended as a 19 replica of any period or time. It is a design that 20 draws from reflections from the past and embraces the 21 future. 22 Thank you, Mr. Chairman. 23 CHAIRMAN DePINTO: Thank you. 24 MR. VOGEL: Mr. Chairman, if I could 25 make a recommendation to the board, and I've done

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1 this previously, if we provide to the board a CD or a flash drive of what was shown and we mark that in 2 evidence as one document and then we will provide 3 4 you, as a supplement to that, with the paper copies of what was on the flash drive. 5 As a part of the permanent record you 6 7 have one of -- you have one item marked in evidence and that is the CD or the flash drive which shows 8 9 everything that the board was shown as part of the public record and you have for your own review in 10 11 making a decision the paper copies as well. 12 MR. REGAN: I'm going to need paper 13 copies. 14 I mark all of these as different 15 exhibits. I was going to ask you to help me title some of them because some of them didn't have --16 THE WITNESS: We'll submit -- we can 17 18 submit them to you with titles. 19 MR. REGAN: I'm sorry. 20 THE WITNESS: How many copies would you 21 like? 22 CHAIRMAN DePINTO: How many would you 23 like? Seventeen? 24 Mr. Vogel, I think that's a good 25 suggestion and I think that would be in the best

interests of having a complete file. And then, when 1 2 Mr. Regan does prepare the resolution and subsequently the developer's agreement, there will be 3 4 no questions with respect to it. 5 I think with regard to the presentation that was made this evening with regard to the 6 7 proposed architecture, I think you have really attempted to capture suggestions that were made to 8 9 you at the site plan review committee meetings. 10 I think you've gotten away from the 11 monotonous look that typically goes with a building of this size and I think that's a credit to you. 12 13 THE WITNESS: Thank you. 14 CHAIRMAN DePINTO: I think you have done a pretty good job with it. 15 16 I think combined with a proper 17 landscape plan, I think this will be a wonderful model and it will be something very -- the first 18 19 example in the Borough of Montvale. 20 But I'm going to have to go back one 21 second. I'm going to break my own rule here and go 22 back to Mr. Hundley. 23 Mr. Hundley, we did not ask you about 24 memory care. Could you explain to me -- because I 25 recognize that from an architectural point of view

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1 that's accomplished with a certain portion of a 2 proposed building. Could you define the difference between 3 4 memory care and assisted living? 5 MR. HUNDLEY: Sure. Memory care is 6 defined as a cognitive disease that could be 7 comprised of dementia, Alzheimer's, but it is a medically defined disease. 8 9 CHAIRMAN DePINTO: How do their 10 services that they receive differ from those services 11 received by people in the assisted living portion of the building. 12 13 MR. HUNDLEY: Are you referring to 14 their care? Their care, there's -- they have their 15 own care team and we have designed the memory care 16 wing to effectively create their own neighborhoods. 17 They are -- they have a controlled access to that wing of the building, so there is not an interaction 18 19 between the memory care resident and the assisted or 20 independent resident and that is for an elopement 21 standpoint and from the licensure regulations. So there's not a direct interaction 22 23 between the residents, but the care is -- is provided 24 with a specialized care team that is focused on their 25 specific needs.

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CHAIRMAN DePINTO: And that team only 1 2 provides service to that section of the building or they provide services in the assisted living portion 3 4 as well. 5 MR. HUNDLEY: It's not that there will never be a case where there is overlap, but that team 6 7 is -- is dedicated to the memory care residents. 8 CHAIRMAN DePINTO: Okay. Very good. 9 Thank you. 10 Let's go back to Mr. Warr with regard 11 to questions and I guess I'm starting with Mr. Culhane. 12 13 THE WITNESS: If I could, Mr. Chairman? 14 CHAIRMAN DePINTO: Sure. 15 You asked for a presentation of 16 materials we plan to use. I have a material board 17 that I'll be happy to leave with you to review with 18 your --19 CHAIRMAN DePINTO: Please leave the 20 board, but could you please run through the different 21 types of materials and we'll mark it into evidence as 22 well. 23 CHAIRMAN DePINTO: Mr. Vogel, A-20. 24 MR. VOGEL: Fine. A-10. 25 THE WITNESS: This is our proposed

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1 window that would be used, not that size, but it's 2 the general idea of the window. 3 The majority of the exterior of the 4 building will be a brick stucco, stone. There will 5 be trim pieces of cast stone for masonry portions of 6 the building. We'll have siding on some portions of 7 it. (Whereupon, Drawing Board, Back 8 9 Cover is received and marked as Exhibit A-20 for identification.) 10 11 (Whereupon, Material Board is received 12 and marked as Exhibit A-21 for 13 identification.) 14 THE WITNESS: There is metal roofing, metal trim and this would be the asphalt shingles 15 16 that we would be proposing to use on the roof. 17 MR. REGAN: The material board will be 18 A-21. 19 CHAIRMAN DePINTO: Okay. Very good. 20 Thank you. 21 Questions, I guess I'm starting with 22 Mr. Culhane. 23 MR. CULHANE: Yeah. On drawing A-201. 24 On the east front elevation I notice 25 that you have the chimney that extends above the

1 roof. 2 THE WITNESS: Correct. 3 MR. CULHANE: I notice it says 4 exception to the maximum height. 5 THE WITNESS: Yes. 6 MR. CULHANE: Explain that a little 7 more, please. THE WITNESS: It is a piece that 8 9 extends above the highest point of the roof but we're allowed to penetrate that plain, I believe, by 25 10 11 percent of the roof area. It's an architectural feature announcing this is the front of the building, 12 13 the building entrance and it was used there much the 14 same as a steeple might be used on a church or on a municipal building. So it's announcing the entrance 15 16 to the building. 17 It's an architectural feature. 18 MR. CULHANE: The next question I have is I wanted to verify the FAR, what's included or not 19 included. 20 21 I notice on Sheet A-101 we have a table the area drops off to 206.79. 22 23 THE WITNESS: The FAR, quite frankly, I 24 coldcocked from Steve's drawings. 25 MR. CULHANE: Then I notice we have

1 balcony porch 4,754 square feet which is not included in the FAR. 2 3 THE WITNESS: That's correct. We had reviewed that with -- who did we review that with? 4 I 5 thought there was somebody in the town we reviewed, 6 whether that was included in the FAR and they said 7 no. MS. GREEN: Mr. Fette? 8 9 THE WITNESS: I don't recall -- Jeff. 10 Well, that was the reason that was 11 called out specifically for clarity. 12 MR. CULHANE: And then I assume the same applies for the entry canopy, that, too, was 13 excluded from the FAR. 14 THE WITNESS: 15 Yes. MR. CULHANE: And what about the 16 17 accessory structure, why is that excluded? 18 THE WITNESS: I believe it was simply 19 because it was already part of an interior court. I 20 don't believe it was necessary to include that. 21 It's not actual habitable space. It's 22 an amenity. 23 MR. NAPOLITANO: May I? 24 CHAIRMAN DePINTO: Yes, Mr. Napolitano. 25 MR. NAPOLITANO: I don't recall the

130 accessory structure being included in the floor area 1 2 ratio, just merely it cannot be greater than 30 percent of the size of the principal building and it 3 4 has a height restriction. 5 CHAIRMAN DePINTO: So you treated it as 6 an accessory structure. 7 MR. NAPOLITANO: It's an accessory 8 structure. 9 CHAIRMAN DePINTO: Okay. As per code 10 requirement. 11 MR. NAPOLITANO: Yes. 12 CHAIRMAN DePINTO: John. 13 MR. CULHANE: No other comments, Mr. Chairman. 14 15 THE WITNESS: Thank you, sir. CHAIRMAN DePINTO: Mr. Stefanelli? 16 17 MR. STEFANELLI: No comments. 18 THE WITNESS: Thank you. 19 CHAIRMAN DePINTO: Ms. O'Neill? 20 MS. O'NEILL: I am extremely hesitant 21 to agree to vinyl siding and EFIS on this building both -- it's a large building, both are flammable 22 materials and, frankly, from what you have described 23 24 of this building, how it is luxury, senior facility, 25 I do not think either of those materials are the

caliber of the building that you're building here. 1 2 I'm not necessarily suggesting you do cast stone panels or HardiePlank or anything, but 3 4 that would maybe be a step up. I can't feel your vinyl siding right 5 now to see which grade it is, but perhaps other -- I 6 7 don't have a problem with the way they look, just perhaps the quality of the material could be 8 9 expanded. THE WITNESS: We will certainly look 10 11 into that. I would say the EFIS or Dryvit, as 12 people call it, generally gives it advantage to the 13 14 building from the standpoint its insulation value and 15 durability. If it was replaced with plaster or 16 something like that, it tends to crack and allows moisture in. 17 18 There is a reason we use it, in 19 addition to its decorative value and economy. 20 MS. O'NEILL: If you are relying on 21 EFIS to insulate your building --THE WITNESS: No. No. I didn't mean 22 23 to imply that. It adds -- we have minimum 24 requirements that the State of New Jersey insists on. I have no choice about that. And that the 25

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1 calculation is done without that as part of it. It 2 becomes an amenity to the heat loss of the building, 3 an energy saver.

4 So we found it to be very effective in 5 the areas where -- we try to keep it from areas that are close to the ground where we feel it's necessary 6 7 for aesthetic effects, there is a hardened surface that we use. It is easily maintainable. 8 If it is 9 damaged it could be repaired. And we have had installations of it up for at least 20 years that 10 11 we've -- we have continued to be used. So we will 12 look into it. I would be happy too. MS. O'NEILL: Yeah. I would like you 13 14 to look into it. I don't think in 20 years --15 THE WITNESS: I would be happy to. 16 MS. O'NEILL: And just kind of as a 17 comment, while I don't necessarily disagree with your definition of architectural feature for the chimney, 18 19 I do not think your intent is to distinguish the 20 entrance of the building, the -- it's obviously 21 distinguishable, but the chimney is not the one doing 22 it. 23 THE WITNESS: Is not what? 24 MS. O'NEILL: The chimney is not the 25 one calling attention to the project. It's a

1 comment. 2 THE WITNESS: Yeah. I appreciate that. 3 Thank you. 4 MS. O'NEILL: I have no further 5 questioning. Thank you. 6 CHAIRMAN DePINTO: 7 Mr. Teagno? MR. TEAGNO: Could you talk a little 8 9 bit about the fire protection on this building? 10 THE WITNESS: Sure. 11 There's a fire wall that separates the -- not the entire portion of the independent 12 13 living, but I would say two-thirds of it is protected 14 by fire wall. It separates it from the assisted 15 living and the M.L. section. The independent living will be frame 16 17 construction. 18 The assisted living and the M.L. section will be non-combustible to be constructed out 19 20 of materials like steel, concrete and so forth, in 21 compliance with the code. 22 This thing will have to be filed with 23 both Montvale and DCA. 24 MR. HIPOLIT: Is it sprinklered? 25 THE WITNESS: Yes, it has to be by

134 1 code. 2 MR. TEAGNO: What was your question? 3 MR. HIPOLIT: Is it sprinklered? 4 MR. TEAGNO: But there are no fire 5 walls between each unit. THE WITNESS: No. 6 There are rated 7 separation between each unit to separate units. 8 MR. TEAGNO: Is there any --9 THE WITNESS: But not fire walls to separate buildings. 10 11 MR. TEAGNO: There also is a wall. Ι can't remember what it's called where you have a 12 13 space in between in case the fire breaks out. 14 THE WITNESS: That's a fire wall. 15 MR. TEAGNO: I was thinking masonry 16 when you mentioned fire wall. It will be masonry. 17 MR. TEAGNO: Between each unit? 18 THE WITNESS: No, between the frame 19 construction and non-combustible. 20 MR. TEAGNO: For how many units? 21 THE WITNESS: About two-thirds of the assisted living or independent living will be in 22 23 frame construction. 24 MR. TEAGNO: So all the frame 25 construction is contiguous with no fire walls between

1 the two? 2 THE WITNESS: That's correct, without 3 fire walls, yes. 4 MR. TEAGNO: And then there are obviously smoke --5 THE WITNESS: There will be smoke 6 7 detection, fire, it would be sprinklered. Yes. 8 MR. TEAGNO: In each one? 9 THE WITNESS: Yes. 10 MR. TEAGNO: And the fire alarm units 11 will in be in the hall? 12 THE WITNESS: Everything will be 13 according to code requirements, yes. 14 MR. TEAGNO: Okay. Thank you. 15 CHAIRMAN DePINTO: Thank you. 16 Mr. Culhane? MR. REGAN: You started with him. 17 18 CHAIRMAN DePINTO: Okay. I'm over 19 here. Mr. Stefanelli? 20 21 MR. STEFANELLI: No questions. 22 CHAIRMAN DePINTO: Okay. And, 23 Ms. O'Neill, you spoke. 24 Members of the public that were here I 25 think they left.

136 1 MS. O'NEILL: I'm sorry. I actually do 2 have a question. 3 You have staff laundry written on here. 4 Is staff staying in the building? 5 THE WITNESS: No. The staff will be 6 doing the laundry. The staff does not live in the 7 building. MS. O'NEILL: Okay. That note is 8 9 unclear. 10 THE WITNESS: I apologize. 11 CHAIRMAN DePINTO: Ms. Green? 12 MS. GREEN: I had a couple questions. 13 You mentioned that there was a lot of 14 discussion about the building height. THE WITNESS: Yes. 15 16 MS. GREEN: And that is triggering one 17 of your major variances? 18 THE WITNESS: Correct. 19 MS. GREEN: And I think it's .63 inches 20 over. 21 THE WITNESS: 68. I don't want to make 22 it too --MS. GREEN: And because of the grade 23 24 differential I assume you had to shave off much more 25 than .68 to get down?

1 THE WITNESS: Yeah. It's a combination 2 of the height of the building is to the midpoint on a sloped roof of the roof. So it's not at the peak of 3 4 the building. It's at its midpoint when there's a 5 sloped roof. 6 In addition to that, as I said in my 7 presentation, when we were doing the balancing act of grade versus ceilings, the floor-to-ceiling heights, 8 9 floor-to-floor heights, and so forth we had originally come up with a much higher number and we 10 11 felt that that was unpalatable. 12 But to keep the character of the 13 building, the steeper roof pitches and the 14 appearances we wanted to keep on the front of the 15 building, we would ask for that. We felt that that was the minimum we could achieve what we wanted to do 16 17 within the building heights. Now they're only 11 feet above Summit 18 19 Avenue with that high point. And we had on one of 20 the original photographs, the boards we presented, 21 that most of that site is going to be -- the view to 22 the buildings is going to be blocked by existing vegetation, additional vegetation that's going to be 23 24 put in. 25 So we didn't feel that it was a --

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1 detrimental to the character, the neighborhood, the 2 town, to ask for that. MS. GREEN: I understand it, but it's 3 4 not a typical (c) bulk variance. And so I guess I'm 5 trying to understand how many feet would you have to take off a building to comply? It kind of goes back 6 7 to the Chairman's earlier comment about trying to reduce the number of variances that you're seeking. 8 9 THE WITNESS: What I tried to indicate, that's a difficult balancing act because of where we 10 11 are, the project. We don't have -- we have an idea, 12 as architects with a long period of practice, what the ceilings heights, floor-to-floor heights would 13 14 need to be because we want to have higher ceilings 15 than we would normally have. We have to provide 16 natural ventilation, heating and air conditioning, 17 which requires ceiling heights and in the thickness of the floors and then the pitches of the roofs and 18 19 plates. 20 And, at the level we were at, that is 21 where it seemed most practical to set the height which we felt was not going to be detrimental to the 22 23 community. 24 MR. VOGEL: Mr. Warr, how many inches 25 are we talking about?

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139 1 THE WITNESS: Eight inches. 2 MR. VOGEL: Eight inches. 3 The height permitted by the ordinance 4 is 50 feet and for design benefit you are asking for 8 inches. 5 Correct? 6 7 THE WITNESS: Plus or minus. MR. VOGEL: For a building that is 500 8 9 feet back from Summit Avenue. 10 Correct? 11 THE WITNESS: Yes, 505 feet. 12 MR. VOGEL: And you're at a height 13 which is only 11 feet higher than Summit Avenue. THE WITNESS: That's correct. 14 15 MR. HIPOLIT: Jerry, be careful because 16 8 inches is such a small amount you should be able to 17 make it work or he needs to provide testimony of why you need the 8 inches. He hasn't done that yet. 18 19 He has to go through floor by floor why 8 inches makes a difference. 20 21 THE WITNESS: I would be happy to do 22 that. 23 MR. HIPOLIT: You could regrade the 24 site to make 8 inches work. We have seen this in front of this 25

1 board dozens and dozens of times where you could make this work. 2 3 So, I mean, there's something special 4 in each floor and the joist you need 8 inches for or 5 a design change. MR. VOGEL: I fully understand when you 6 7 say there's such a small number that you can always make the argument that, you know, you could lose it 8 9 somewhere in the design. Our application is that we've come up 10 11 with a design that has a certain enhancement and requires 8 inches. So there's two sides that are --12 13 MR. HIPOLIT: He has to go through what 14 that is. He hasn't really said, "okay, from the 15 first floor to this joist," he hasn't done that 16 17 profile. THE WITNESS: I would be happy to do 18 19 that for you. 20 MR. HIPOLIT: I think you have to. 21 MS. GREEN: For variance justification. Provide a building cross-section to 22 show why you need the 8 inches. 23 24 THE WITNESS: I would be happy to. 25 MR. TEAGNO: Can you just excavate 8

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1 inches deeper? 2 THE WITNESS: It's -- okay. You heard testimony from Steve about how he went around and 3 4 developed the natural grade and where we're setting 5 it at -- There's a -- there's a medley of numbers that go into determining that number. We did that 6 7 and we reduced it as much as we could, we felt, reasonably to still accommodate the design we wanted. 8 9 Okay. I will provide you with those numbers 10 11 next time, the board would decide how they would like to move on this. It's a request. And I will provide 12 13 justification. 14 CHAIRMAN DePINTO: Right. I made a 15 recommendation of the cross-section will help the board understand. 16 17 THE WITNESS: Not a problem. 18 CHAIRMAN DePINTO: The reason behind 19 the --20 Ms. Green, do you have a question? 21 MS. GREEN: One other question. On your front facade, on the 22 porte-cochère there is an emblem and it's unclear 23 24 what that is. 25 I'm trying to understand is that a sign

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or does it constitute a sign and I can't tell. 1 2 THE WITNESS: It's a branding mark, 3 Thrive. 4 MR. HIPOLIT: It's the sun. 5 MS. GREEN: We're going to need a detail of that. 6 MR. TEAGNO: Isn't it the letters "D" 7 "S". 8 9 CHAIRMAN DePINTO: -- oh, sign. 10 MR. HIPOLIT: It's a sign. 11 MR. VOGEL: No, it's not in the sign, it's in the wall. 12 13 MS. GREEN: Well, that's a wall sign. 14 MR. REGAN: It's definitely a sign. 15 THE WITNESS: It's part of the architectural of the wall. 16 MS. GREEN: We need a detail, 17 dimensions and more than likely you're going to need 18 19 a variance. 20 THE WITNESS: Okay. 21 CHAIRMAN DePINTO: Frank, you have a 22 concern with another building that had been proposed 23 in town with the vinyl siding. And you took 24 exception to the applicant presenting a proposal with 25 that type of siding.

1 Did you ever reach an agreement with 2 the applicant as to what type? 3 MR. STEFANELLI: He said Hardie Board. 4 I would rather see a cement board. 5 CHAIRMAN DePINTO: A cement board versus Hardie Board. 6 7 MR. STEFANELLI: Hardie Board versus vinyl. 8 9 CHAIRMAN DePINTO: I'm not a fond 10 believer of the Hardie Board product. 11 THE WITNESS: We have used both. 12 MS. O'NEILL: Wood panel. 13 CHAIRMAN DePINTO: Yeah. 14 MR. STEFANELLI: I mean for fire safety versus vinyl I would rather see a cement board. 15 Ιt 16 looks like vinyl siding. 17 CHAIRMAN DePINTO: Yeah. Yeah. Give 18 that some consideration. 19 THE WITNESS: We certainly will, sir. 20 CHAIRMAN DePINTO: Do we have anything 21 else? 22 I think that's it. 23 No one from the public is here. With that said, let the record show 24 25 that the Chair has announced that this hearing will

1 be carried to our July 17TH meeting, no further notice will be given to the public other than this 2 3 announcement. 4 It will be posted on the bulletin board 5 in the lobby and also be posted on the Montvale 6 Planning Board website. 7 Mr. Vogel, if you would communicate directly with Mr. Regan with regard to clearing up 8 9 the questions with regards to the numbering of the 10 exhibits, and I guess, Bob, a summary. 11 MR. REGAN: Yeah, a title for each 12 exhibit. 13 CHAIRMAN DePINTO: A title for each 14 exhibit, but I do believe Mr. Vogel's recommendation of putting it on the disk or a drive or something. 15 16 MR. REGAN: Everybody will get paper 17 copies. CHAIRMAN DePINTO: And paper copies. 18 19 MR. REGAN: Also when will we get a There are several members who are 20 transcript? 21 absent. THE WITNESS: I'll have them to you the 22 23 first of the week. 24 CHAIRMAN DePINTO: No, the transcript. THE WITNESS: I'm sorry. I didn't hear 25

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1 you, sir. 2 MR. REGAN: Mr. Vogel will provide the 3 transcript. 4 MR. VOGEL: We'll have them the first of the week, beginning of next week. 5 MR. REGAN: 6 Fine. 7 MR. VOGEL: I will get sufficient copies for the board and deliver them to Ms. Hutter 8 9 and I will deliver one directly to Mr. Regan as well. 10 CHAIRMAN DePINTO: She's going to need 11 a copy of the list. 12 MR. VOGEL: A copy to the reporter as 13 well. 14 THE WITNESS: I'll send you a transmittal with all the boards with their numbers on 15 16 them. 17 MR. VOGEL: I heard before, I need to 18 be correct, how many copies. 19 MR. REGAN: Seventeen. 20 MR. VOGEL: How many? 21 MR. REGAN: Seventeen. That takes care of everybody. 22 23 MR. NAPOLITANO: Full size and half 24 sizes. 25 MR. STEFANELLI: No, full size.

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146 1 BOARD SECRETARY: Full. 2 MR. REGAN: I only want half sizes. 3 CHAIRMAN DePINTO: I think you can do 4 the half sizes. MR. VOGEL: Half sizes. 5 MR. HIPOLIT: Give Lorraine one full 6 7 size. 8 CHAIRMAN DePINTO: Yeah. Let's have a 9 full size, a half size. 10 MR. HIPOLIT: One full size and 16 half 11 size. 12 MR. VOGEL: Okay. 13 THE WITNESS: Do you want them signed 14 and sealed? BOARD SECRETARY: Yes. 15 16 CHAIRMAN DePINTO: Yes. THE WITNESS: Anything else? 17 18 Thank you so much. 19 MR. VOGEL: Thanks for your time. 20 (Whereupon, this matter is continuing 21 at a future date. Time noted: 10:40 p.m.) 22 23 24 25

CERTIFICATE I CERTIFY that the foregoing is a true and accurate transcript of the testimony and proceedings as reported stenographically by me at the time, place and on the date herein before set forth. I DO FURTHER CERTIFY that I am neither a relative nor employee nor attorney or counsel of any of the parties to this action, and that I am neither a relative nor employee of such attorney or counsel, and that I am not financially interested in this action. DONNA LYNN J. ARNOLD, C.C.R. LICENSE NO. XI00991 MY COMMISSION EXPIRES 08/04/19