The rate of dissipation indicates the permeability or hydraulic conductivity of the soil – that is, the tendency of the soil to allow or resist the flow of groundwater.

A rapidly dissipating pore pressure indicates the presence of an aquifer (a porous region where groundwater tends to flow), while a slowly dissipating pore pressure indicates an aquitard (a compacted region that resists the flow of groundwater).

Seismic CPTs

Seismic CPT or SCPT is a method of calculating the *small strain shear modulus* of the soil by measuring shear wave velocity through the soil. The small strain modulus is an important quantity for determining the *dynamic response* of soil during earthquakes, explosive detonations, vibrations from machinery, and during wave loading for offshore structures. The wave speeds and moduli derived from seismic CPT measurements aid in the determination of *soil liquefaction potential* and improve the interpretation of surface seismic surveys by *providing wave speed profiles as a function of depth*.

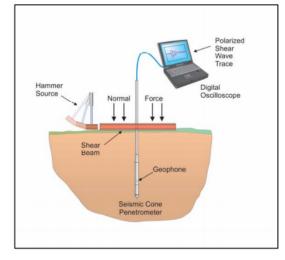
SCPT Cone: The SCPT cone is a CPT or CPTU cone that is equipped with one or more geophone sensors. These sensors measure the magnitude and arrival time of seismic shear and compression waves.

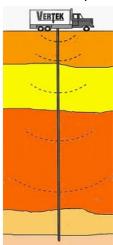
Wave Generator: Seismic shear waves are generated at the soil surface. This method uses an electronic wave generator attached to the CPT rig and increases repeatability and reduces physical strain and testing time for the field team. The CPT test must be paused briefly at the desired intervals to perform the wave generation

The CPT test must be paused briefly at the desired intervals to perform the wave generation and data collection.

Data Acquisition System: As seismic waves are registered by the geophone sensors, data is transferred from the cone to the soil surface by wires that run though the push rods. The SCPT data acquisition system logs this data and analyzes it to determine the speed of the waves based on their arrival time and the distance between the wave generator and the sensors.

Calculation of the interval velocities are performed by visually picking a common feature (e.g. the first characteristic peak, trough, or crossover) on all of the recorded wave sets and taking the difference in ray path divided by the time difference between subsequent features. Ray path is defined as the straight-line distance from the seismic source to the geophone, accounting for beam offset, source depth and geophone offset from the cone tip.





Cone Penetration Test Summary and Cone Penetration Test Plots



Sounding ID	Depth (ft)	Seismic Tests	Pre-Drill Depth (ft)
SCPT-GZ-01	44.23	15	
SCPT-GZ-05	29.10	9	
SCPT-GZ-20	35.17	12	
SCPT-GZ-37	33.86		
SCPT-GZ-38	22.51	8	



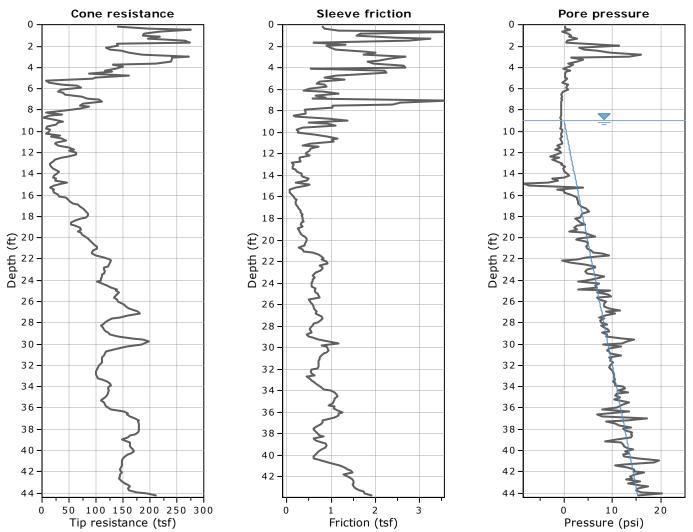


Location: Astoria Yard - Queens NY

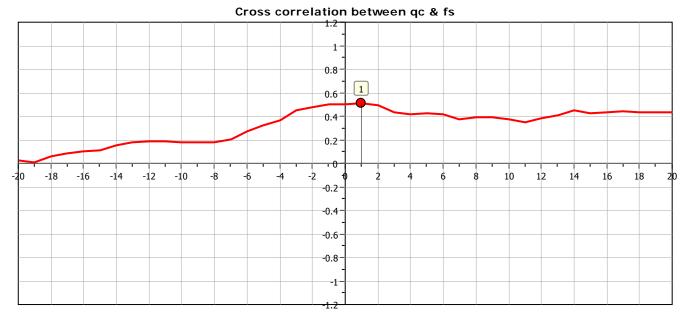
Project:

Craig Test Boring 5230 Atlantic Ave Mays Landing, NJ

SCPT-GZ-01



The plot below presents the cross correlation coeficient between the raw qc and fs values (as measured on the field). X axes presents the lag distance (one lag is the distance between two successive CPT measurements).

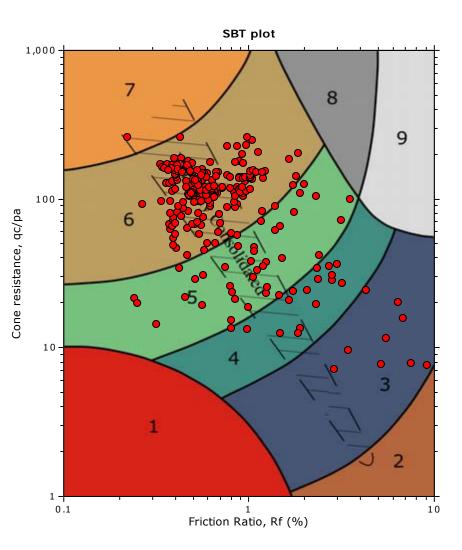


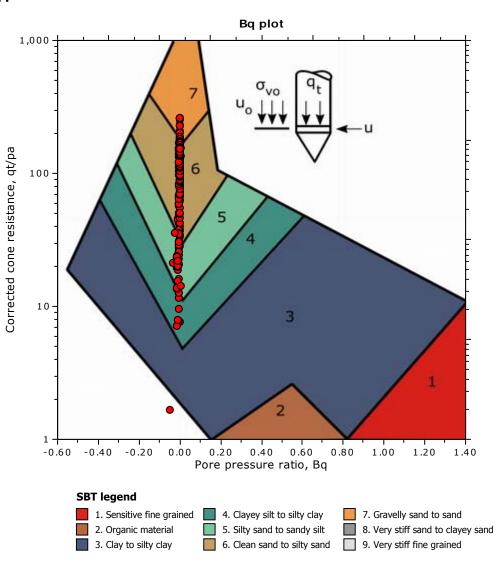


Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-01 Total depth: 44.23 ft

SBT - Bq plots



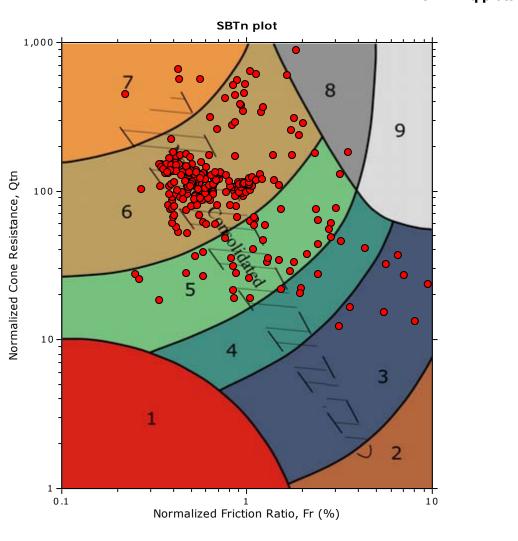


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:34 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt

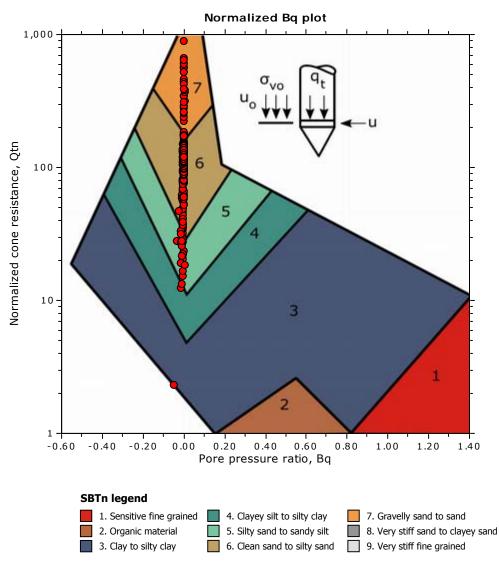


Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-01 Total depth: 44.23 ft



SBT - Bq plots (normalized)

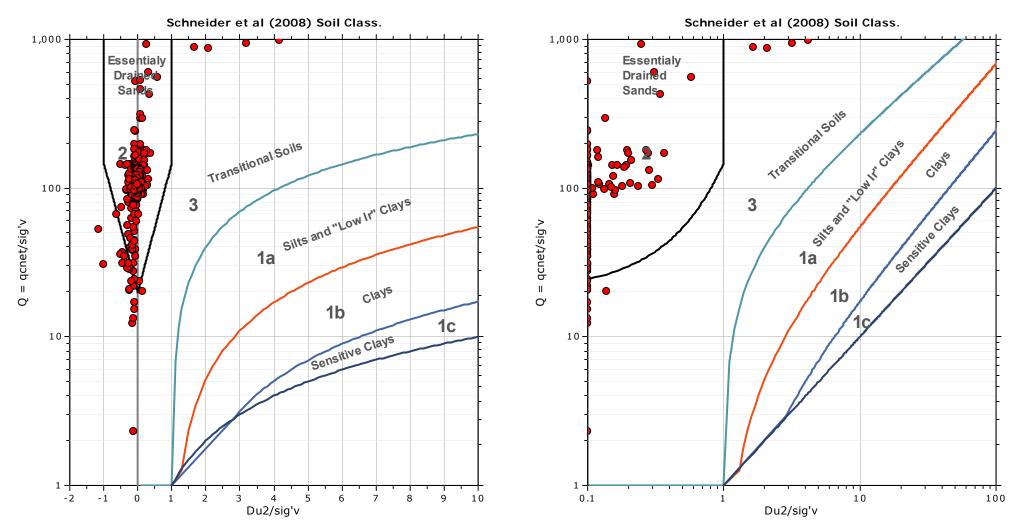


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:34 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY SCPT-GZ-01

Total depth: 44.23 ft

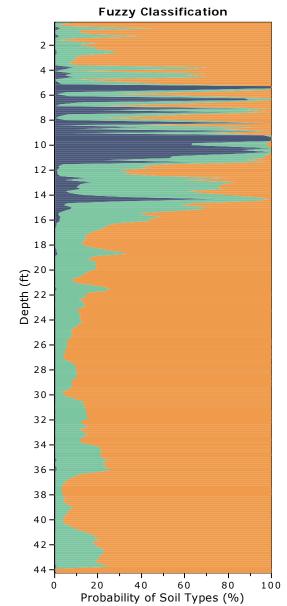


Bq plots (Schneider)



Project: GZA Location: Astoria Yard - Queens NY

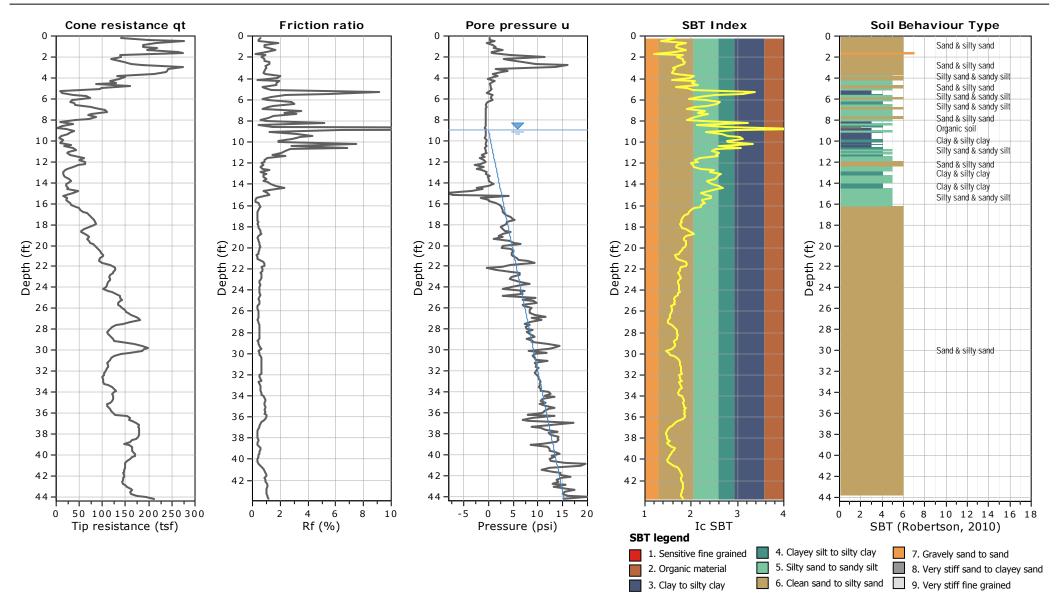
Norm. Soil Behaviour Type 2 4 6 8 10 12-14 16 18 - ²⁰ - ²⁰ - ²² - ²² - ²² - ²⁴ - 26 28-30-32-34-36-38-40 42-44 10 12 14 16 18 0 2 4 6 8 SBTn (Robertson 1990)





Project: GZA Location: Astoria Yard - Queens NY

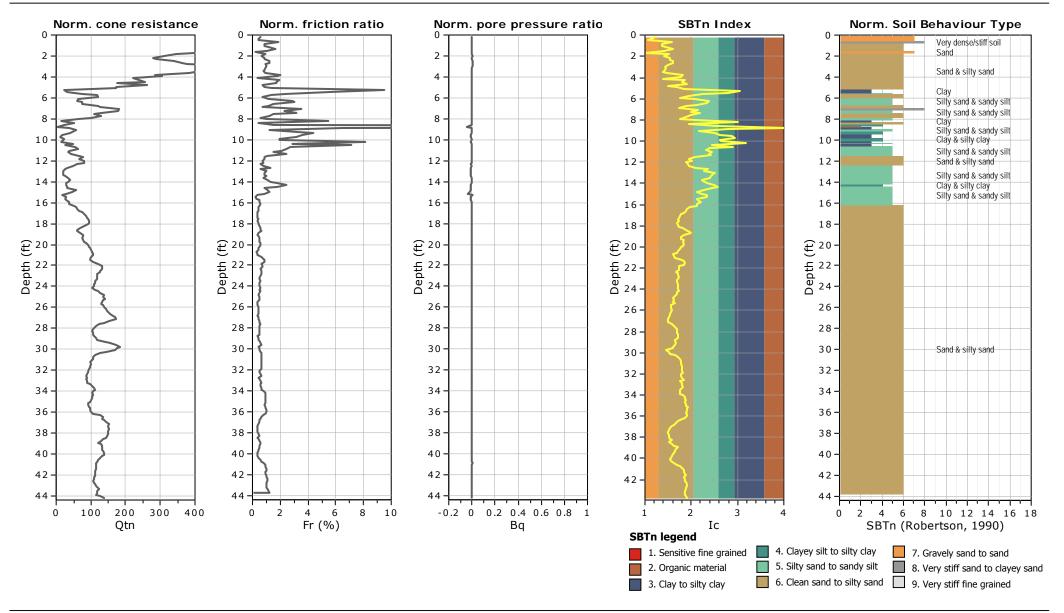
SCPT-GZ-01





Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-01

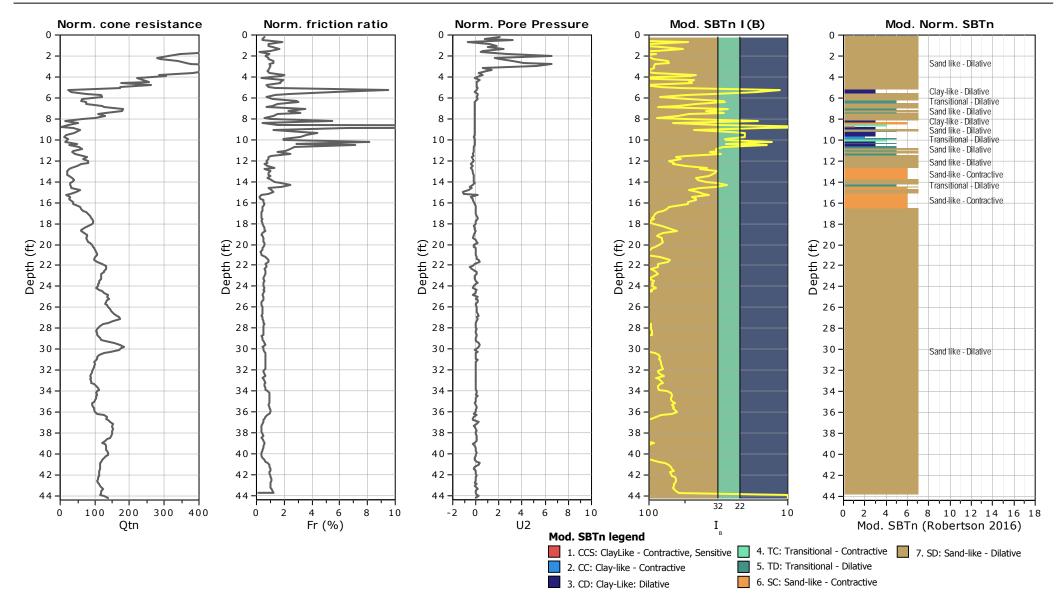


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:36 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

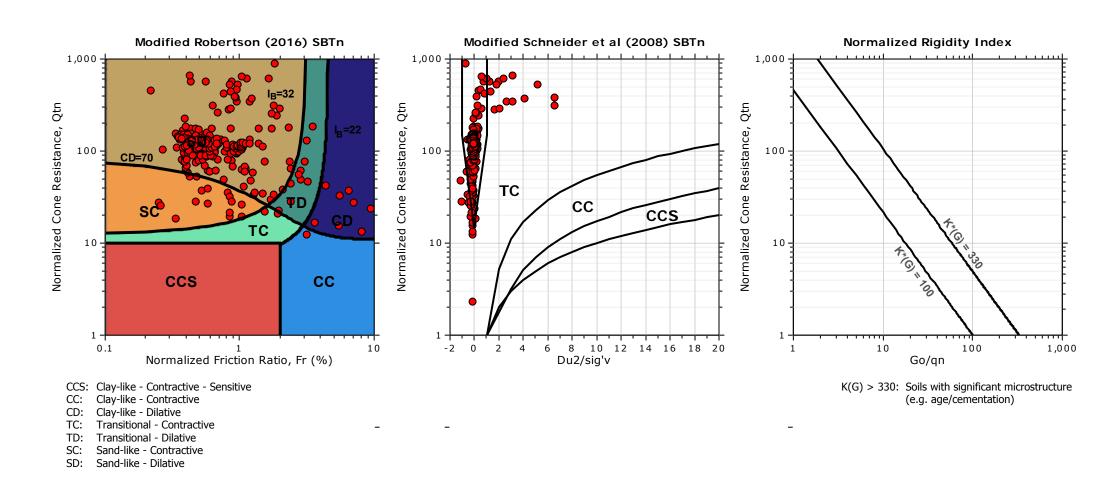
SCPT-GZ-01





Project: GZA Location: Astoria Yard - Queens NY

Total depth: 44.23 ft

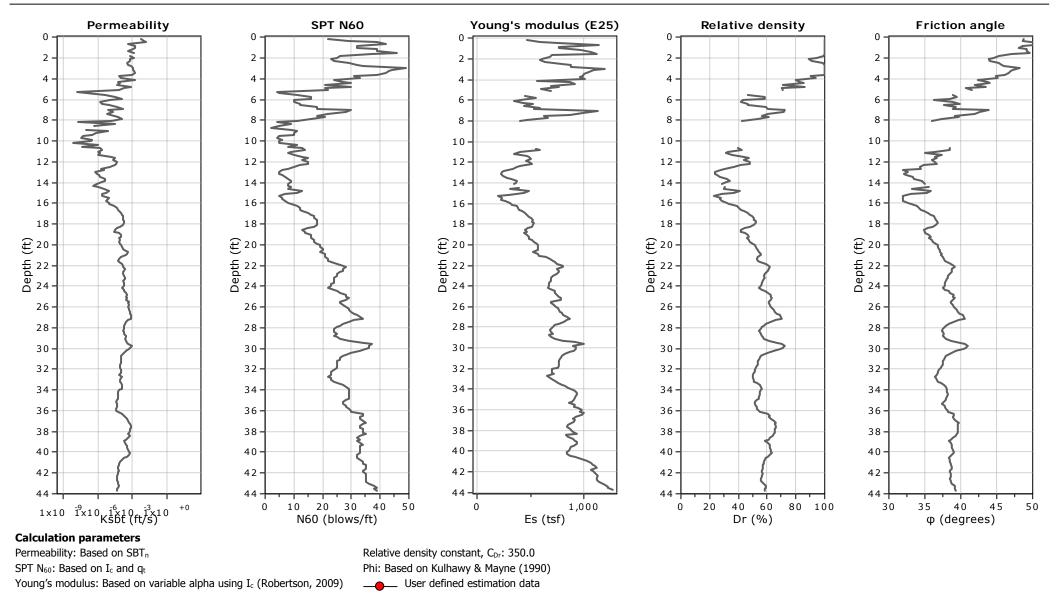


Updated SBTn plots



Project: GZA Location: Astoria Yard - Queens NY



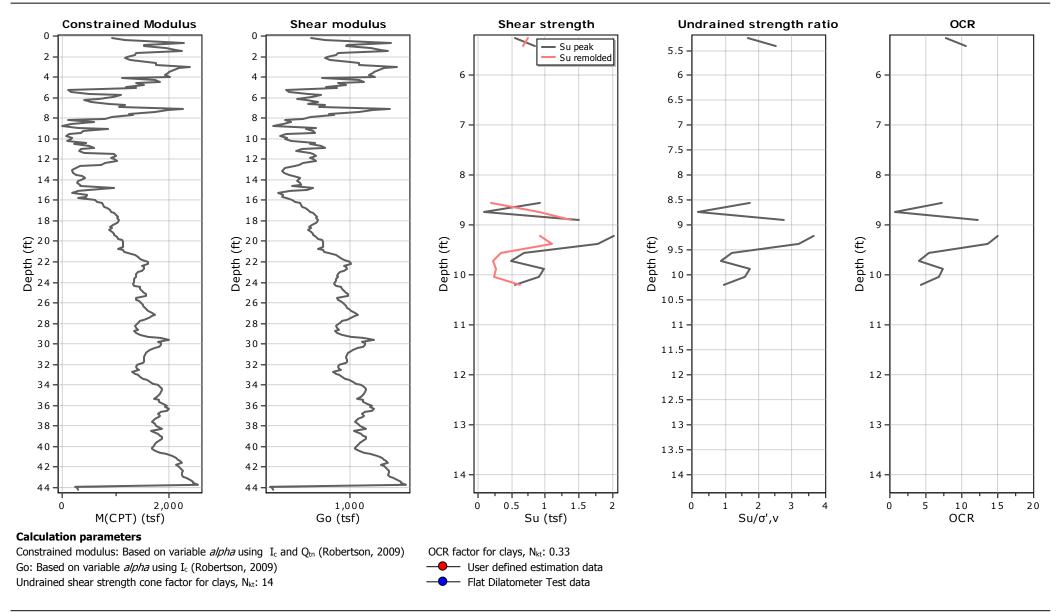




Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-01

Total depth: 44.23 ft



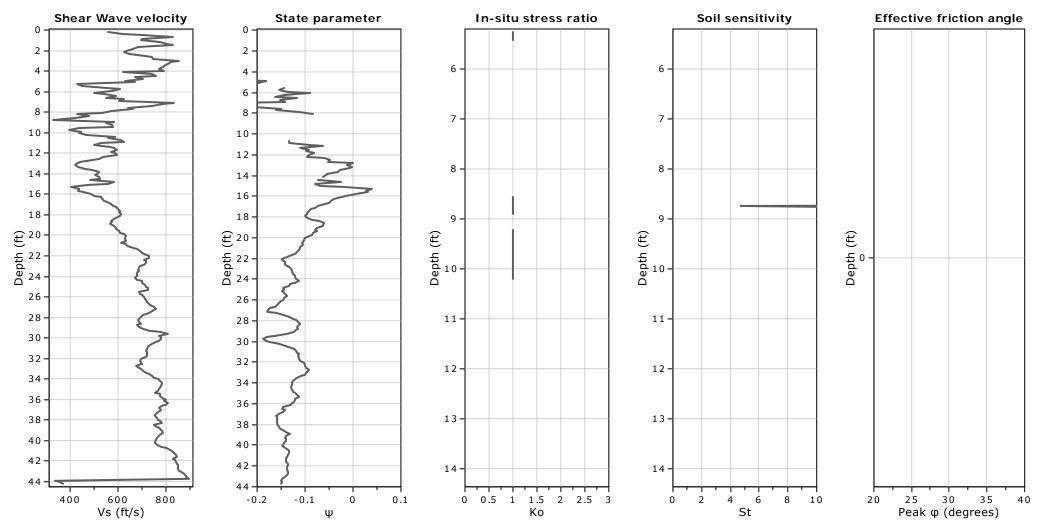
CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:38 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-01

Total depth: 44.23 ft



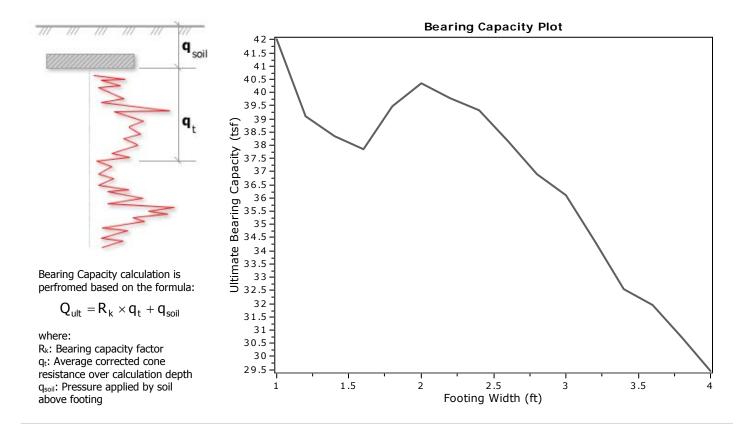
Calculation parameters

Soil Sensitivity factor, N_S: 350.00

----- User defined estimation data



Project: GZA Location: Astoria Yard - Queens NY



:: Tabular results ::								
No	B (ft)	Start Depth (ft)	End Depth (ft)	Ave. q _t (tsf)	R _k	Soil Press. (tsf)	Ult. bearing cap. (tsf)	
1	1.00	0.50	2.00	209.91	0.20	0.03	42.01	
2	1.20	0.50	2.30	195.29	0.20	0.03	39.09	
3	1.40	0.50	2.60	191.50	0.20	0.03	38.33	
4	1.60	0.50	2.90	189.12	0.20	0.03	37.85	
5	1.80	0.50	3.20	197.16	0.20	0.03	39.46	
6	2.00	0.50	3.50	201.58	0.20	0.03	40.35	
7	2.20	0.50	3.80	198.76	0.20	0.03	39.78	
8	2.40	0.50	4.10	196.53	0.20	0.03	39.34	
9	2.60	0.50	4.40	190.65	0.20	0.03	38.16	
10	2.80	0.50	4.70	184.32	0.20	0.03	36.89	
11	3.00	0.50	5.00	180.38	0.20	0.03	36.11	
12	3.20	0.50	5.30	171.76	0.20	0.03	34.38	
13	3.40	0.50	5.60	162.54	0.20	0.03	32.54	
14	3.60	0.50	5.90	159.58	0.20	0.03	31.95	
15	3.80	0.50	6.20	153.53	0.20	0.03	30.74	
16	4.00	0.50	6.50	147.08	0.20	0.03	29.45	

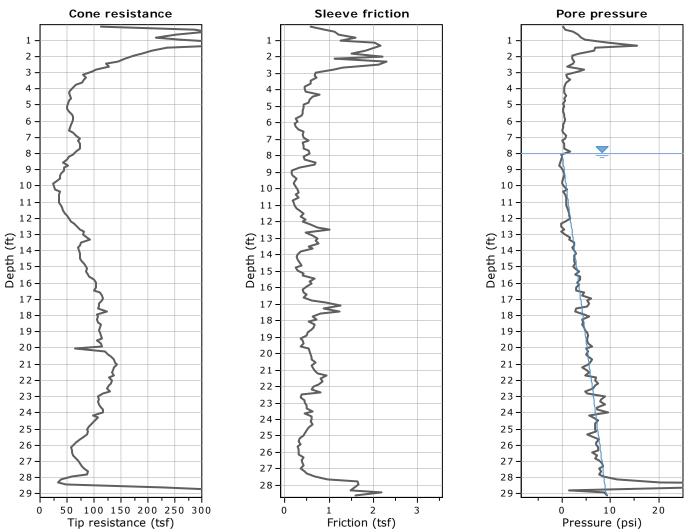


Location: Astoria Yard - Queens NY

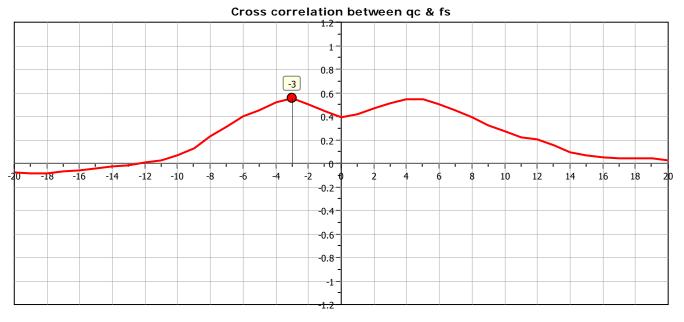
Project:

Craig Test Boring 5230 Atlantic Ave Mays Landing, NJ

SCPT-GZ-05



The plot below presents the cross correlation coeficient between the raw qc and fs values (as measured on the field). X axes presents the lag distance (one lag is the distance between two successive CPT measurements).

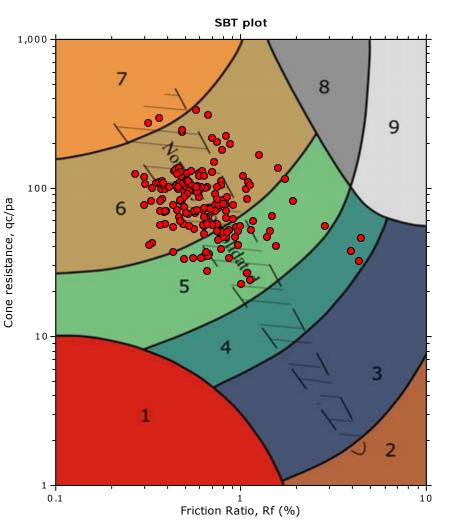


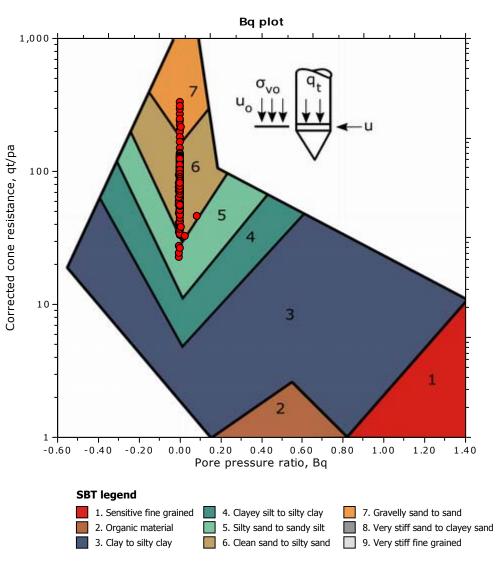


Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-05 Total depth: 29.10 ft



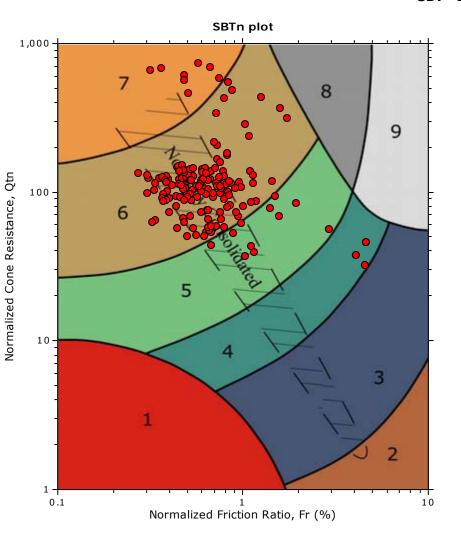




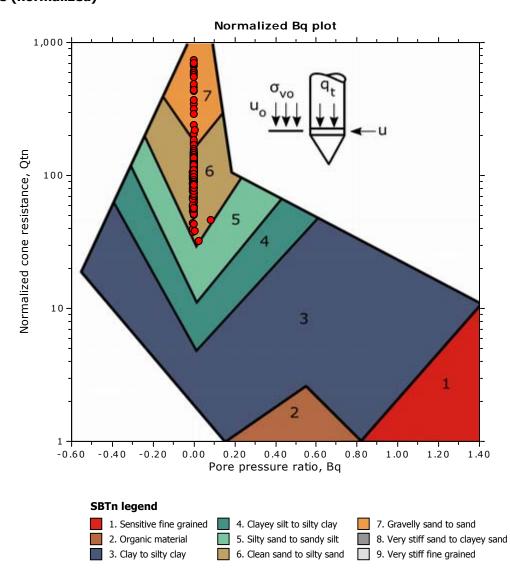


Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-05 Total depth: 29.10 ft





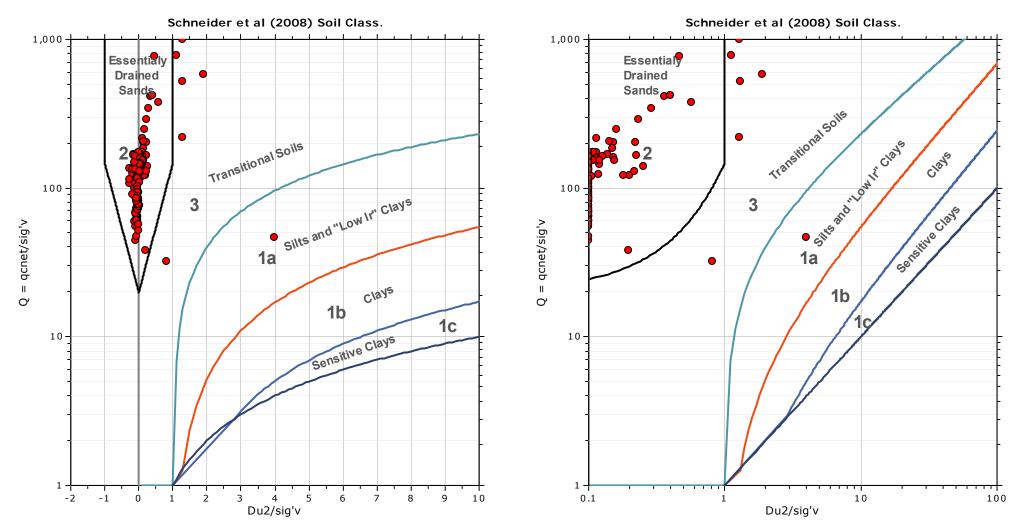


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:41 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY SCPT-GZ-05

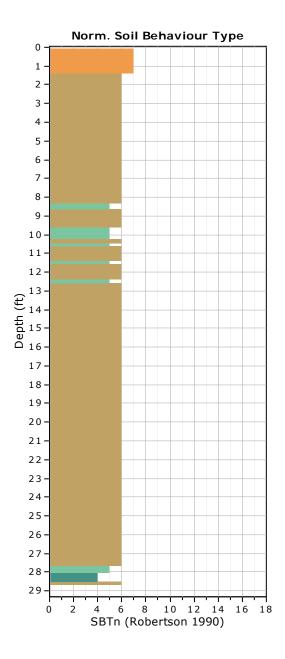
Total depth: 29.10 ft



Bq plots (Schneider)



Project: GZA Location: Astoria Yard - Queens NY



29-

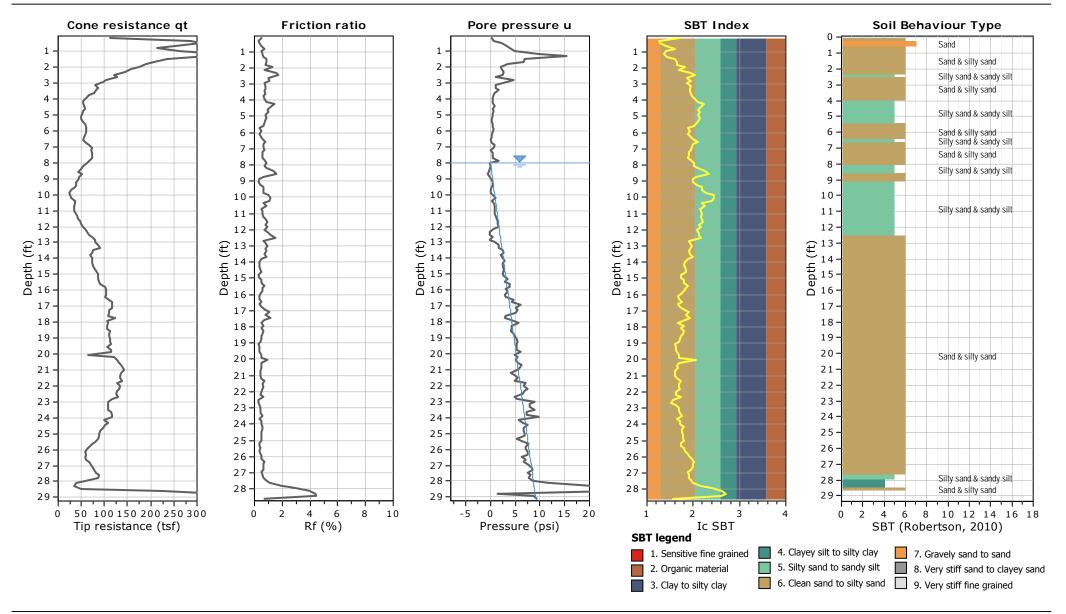
Probability of Soil Types (%)





Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-05

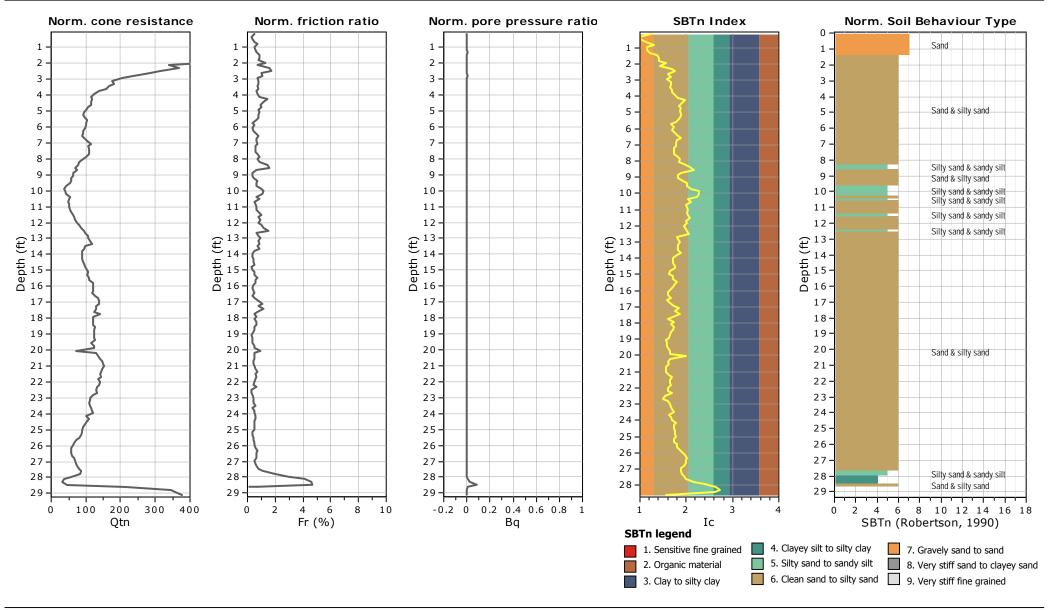


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:42 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-05

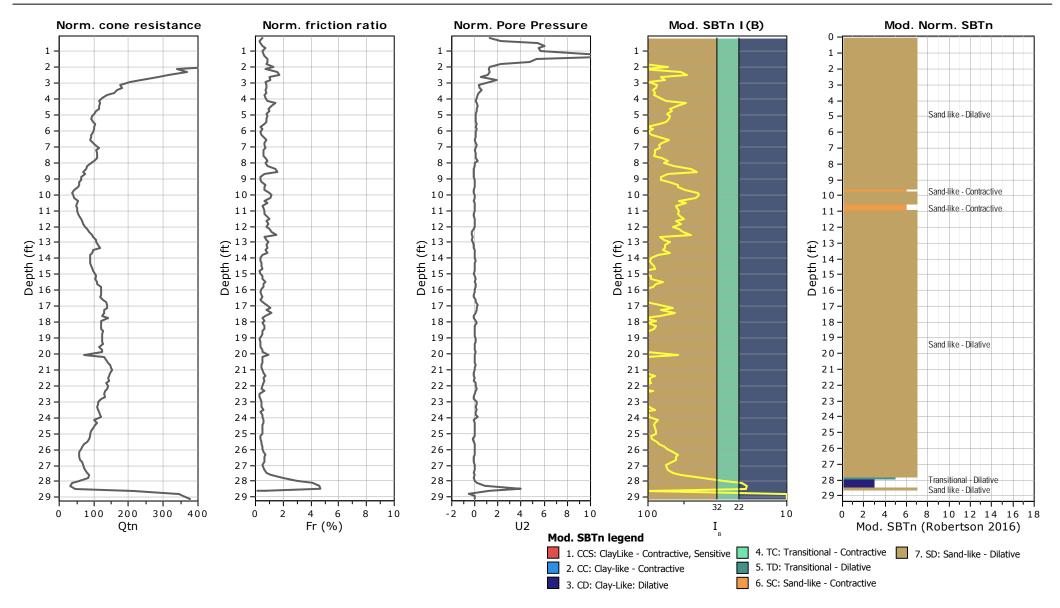


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:42 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



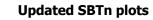
Project: GZA Location: Astoria Yard - Queens NY

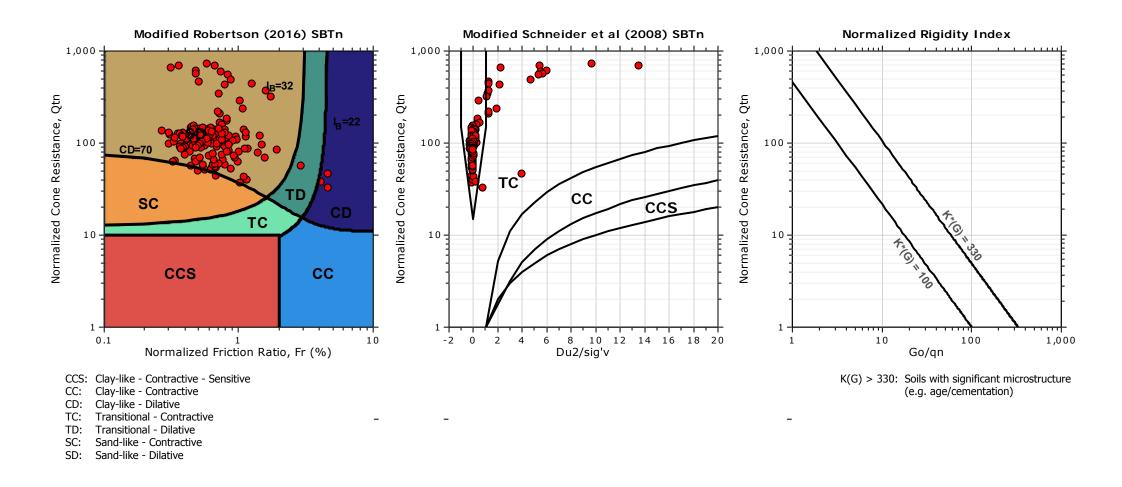
SCPT-GZ-05





Project: GZA Location: Astoria Yard - Queens NY

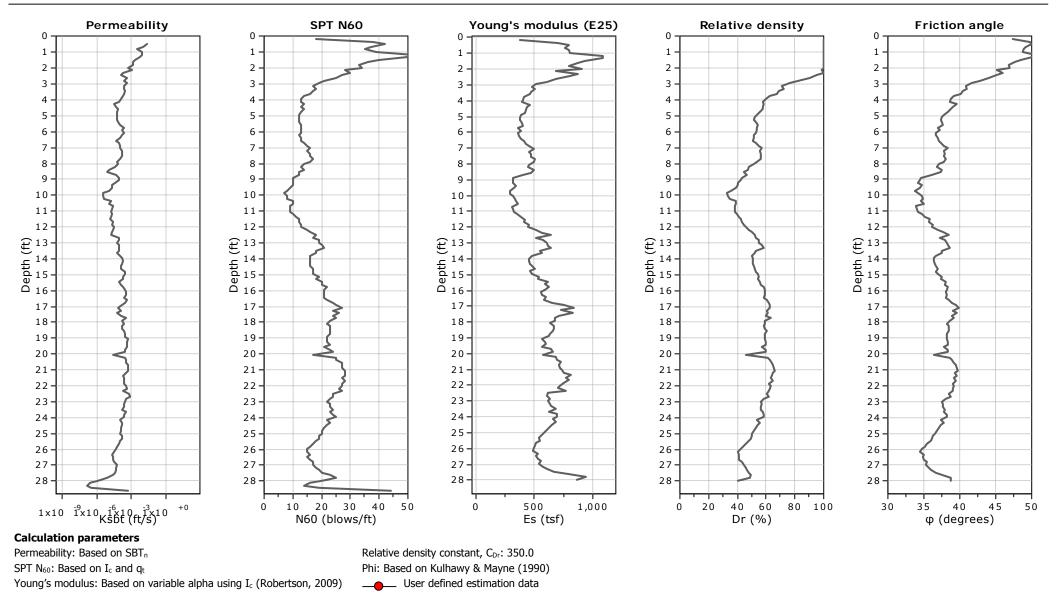






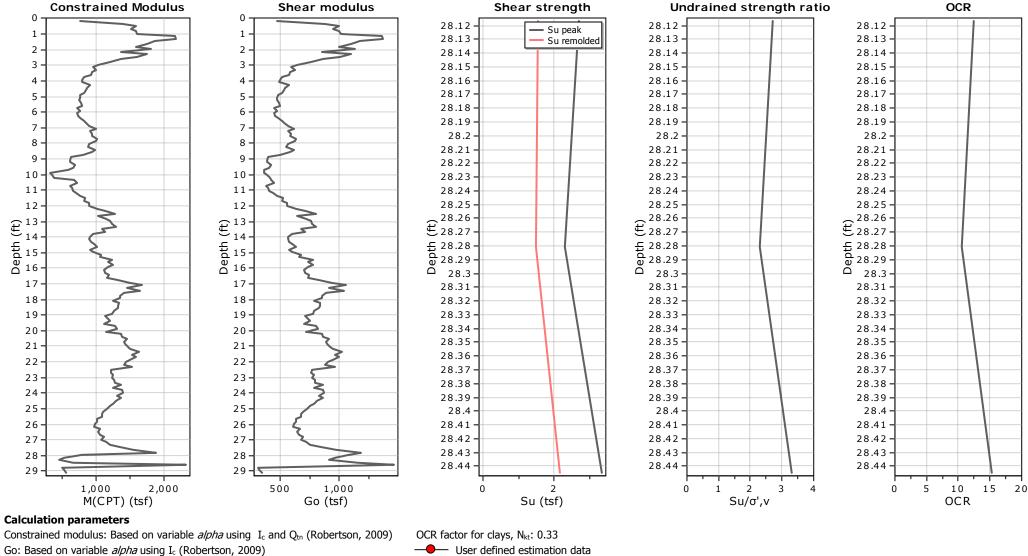
Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-05





Project: GZA Location: Astoria Yard - Queens NY

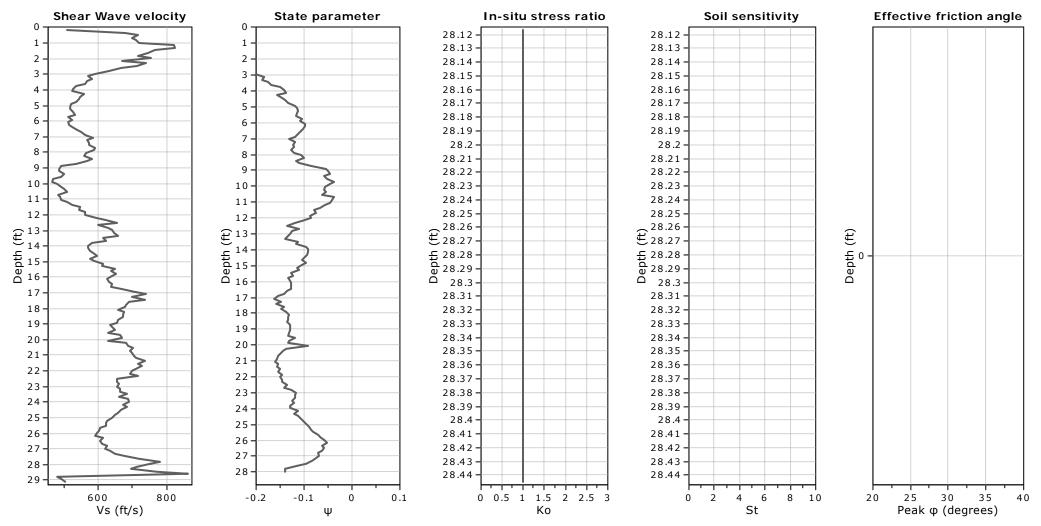


Flat Dilatometer Test data

SCPT-GZ-05 Total depth: 29.10 ft



Project: GZA Location: Astoria Yard - Queens NY



Calculation parameters

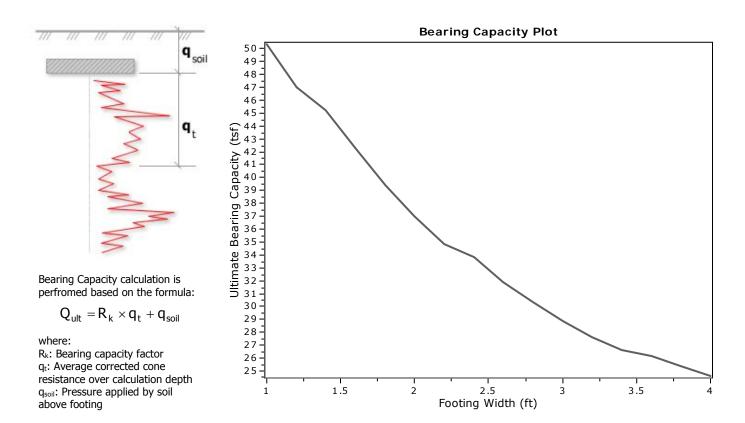
Soil Sensitivity factor, N_s: 350.00

----- User defined estimation data

SCPT-GZ-05



Project: GZA Location: Astoria Yard - Queens NY



:: Tabula	ar results :	:					
No	B (ft)	Start Depth (ft)	End Depth (ft)	Ave. q _t (tsf)	R _k	Soil Press. (tsf)	Ult. bearing cap. (tsf)
1	1.00	0.50	2.00	251.51	0.20	0.03	50.33
2	1.20	0.50	2.30	234.67	0.20	0.03	46.96
3	1.40	0.50	2.60	225.97	0.20	0.03	45.22
4	1.60	0.50	2.90	211.19	0.20	0.03	42.27
5	1.80	0.50	3.20	196.75	0.20	0.03	39.38
6	2.00	0.50	3.50	184.83	0.20	0.03	37.00
7	2.20	0.50	3.80	174.10	0.20	0.03	34.85
8	2.40	0.50	4.10	168.92	0.20	0.03	33.81
9	2.60	0.50	4.40	159.37	0.20	0.03	31.90
10	2.80	0.50	4.70	151.46	0.20	0.03	30.32
11	3.00	0.50	5.00	144.39	0.20	0.03	28.91
12	3.20	0.50	5.30	138.05	0.20	0.03	27.64
13	3.40	0.50	5.60	132.92	0.20	0.03	26.61
14	3.60	0.50	5.90	130.73	0.20	0.03	26.18
15	3.80	0.50	6.20	126.69	0.20	0.03	25.37
16	4.00	0.50	6.50	122.90	0.20	0.03	24.61

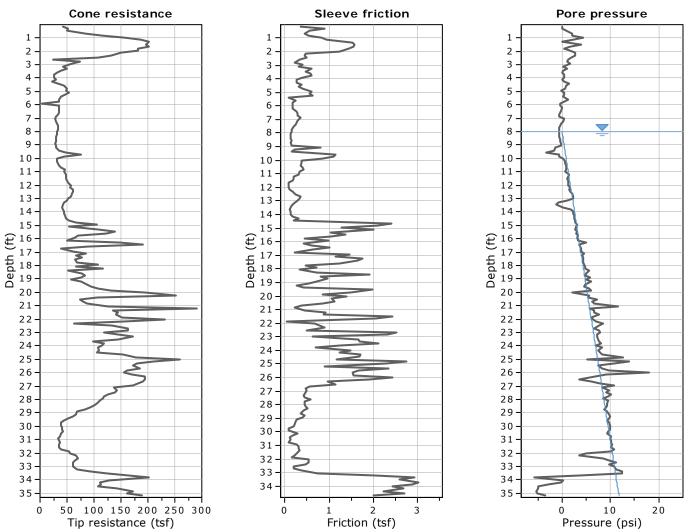


Location: Astoria Yard - Queens NY

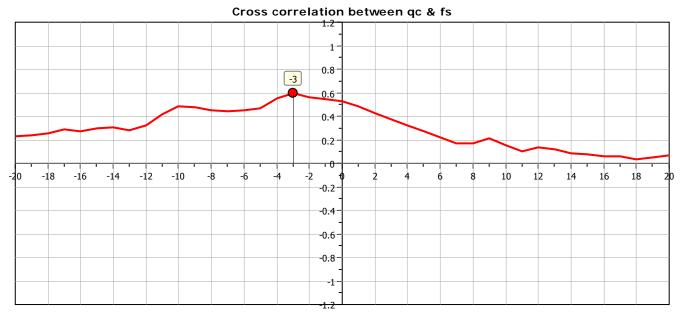
Project:

SCPT-GZ-20

Total depth: 35.17 ft



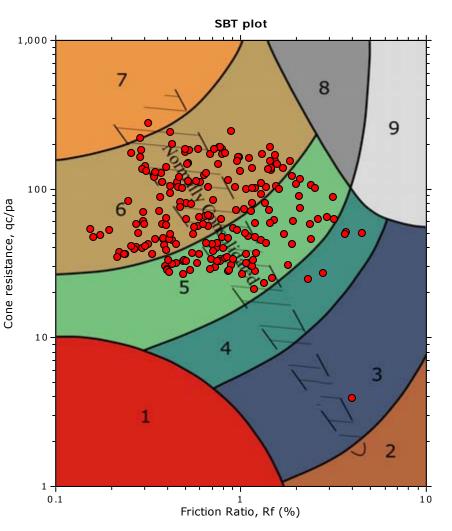
The plot below presents the cross correlation coeficient between the raw qc and fs values (as measured on the field). X axes presents the lag distance (one lag is the distance between two successive CPT measurements).

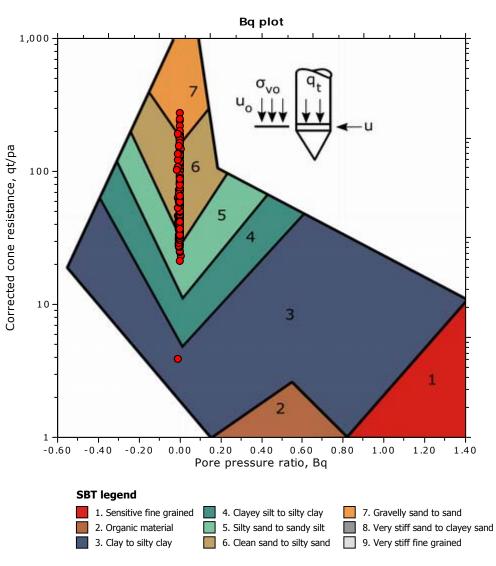




Project: GZA Location: Astoria Yard - Queens NY SCPT-GZ-20 Total depth: 35.17 ft



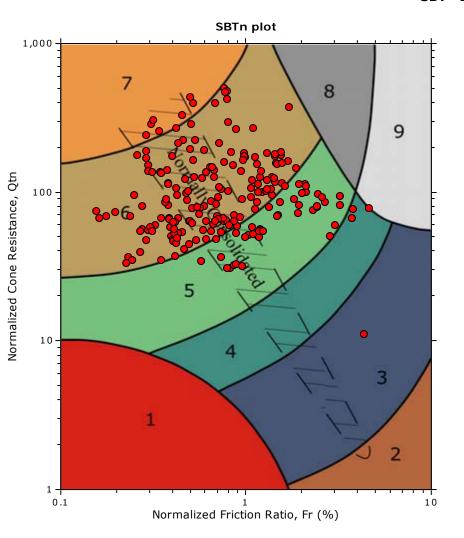




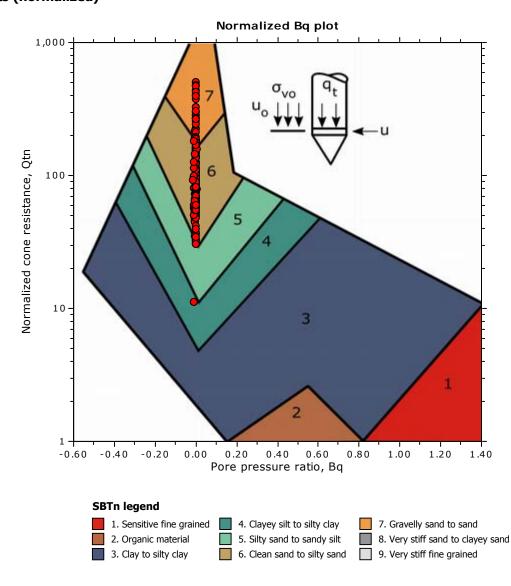


Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-20 Total depth: 35.17 ft



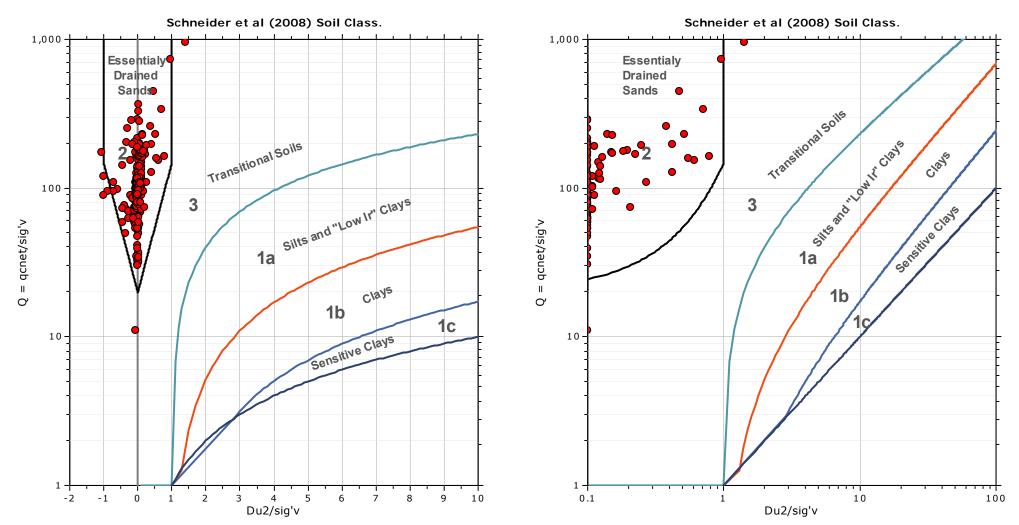






Project: GZA Location: Astoria Yard - Queens NY

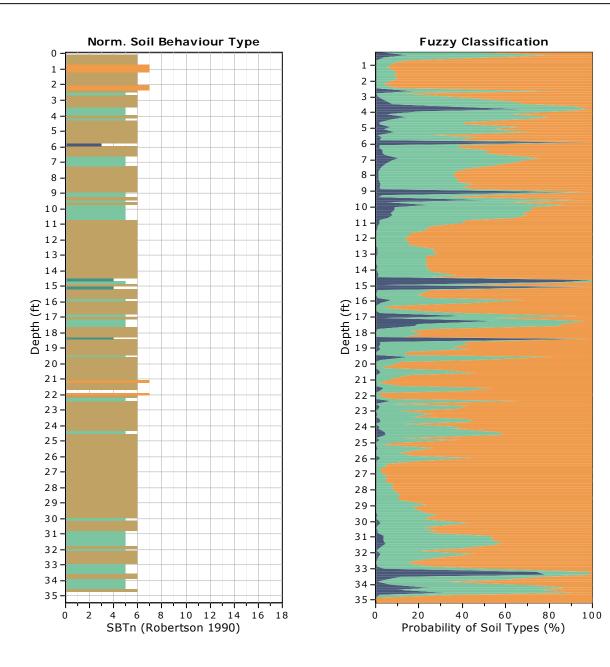
Total depth: 35.17 ft



Bq plots (Schneider)



Project: GZA Location: Astoria Yard - Queens NY

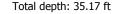


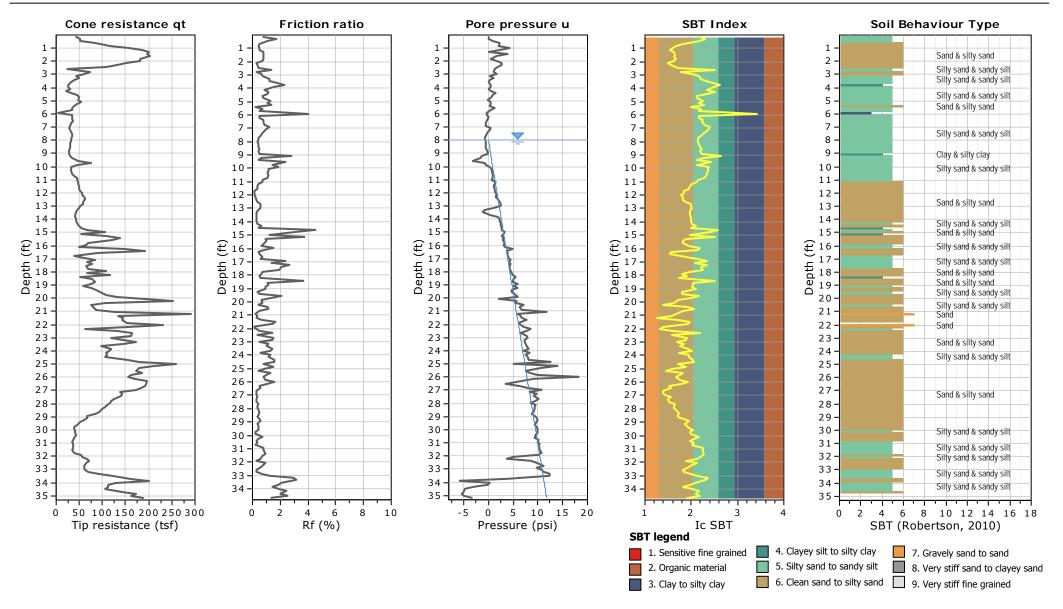
CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:47 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-20







Project: GZA Location: Astoria Yard - Queens NY

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

Norm. cone resistance Norm. friction ratio Norm. pore pressure ratio SBTn Index Norm. Soil Behaviour Type Sand & silty sand 1 1 1 1 Sand & silty sand 2 2 2 · 2 -Sand & silty sand Sand & silty sand 3 3 3 3 -Silty sand & sandy silt 4 · 4 4 4 5 5 5 5 -Sand & silty sand 6 6 6 -6 Clay 7 7 7 7 -Silty sand & sandy silt 8 8 8 8 -Sand & silty sand 9 9 9 9 Silty sand & sandy silt 10 10 10 10-Silty sand & sandy silt 11 11 11 11-12 12 12-12-Sand & silty sand 13 13 13. 13-14 14 14 14-Clay & silty clay 15 15 15 15 Sand & silty sand - 01 (ft) - 01 (ft) - 01 (ft) Sand & silty sand Sand & silty sand Sand & silty sand Sand & silty sand 20 20 20. ٤ 20 Sand & silty sand 21 21 21 21 Sand 22 22 22 Sand Mr W 22-23 23 23. 23 Sand & silty sand 24 24 24 24 Silty sand & sandy silt 25 25 25-25-26 26 26 26-27 27 27. 27-Sand & silty sand 28 28 28. 28-29 29 29. 29-30 30 30. Silty sand & sandy silt 30-31 31 31 Silty sand & sandy silt 31-32 32 32 Silty sand & sandy silt 32-33 33 33. Silty sand & sandy silt 33-34 34 34 Silty sand & sandy silt 34 35 35 35 100 300 8 $-0.2 \ 0 \ 0.2 \ 0.4 \ 0.6 \ 0.8 \ 1$ 0 200 400 0 2 4 6 10 2 3 4 0 2 4 6 8 10 12 14 16 18 1 Fr (%) Ic Qtn Ba SBTn (Robertson, 1990) SBTn legend 1. Sensitive fine grained 4. Clayey silt to silty clay 7. Gravely sand to sand 8. Very stiff sand to clayey sand 2. Organic material 5. Silty sand to sandy silt 6. Clean sand to silty sand 🔲 9. Very stiff fine grained 3. Clay to silty clay

CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:49 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt

SCPT-GZ-20

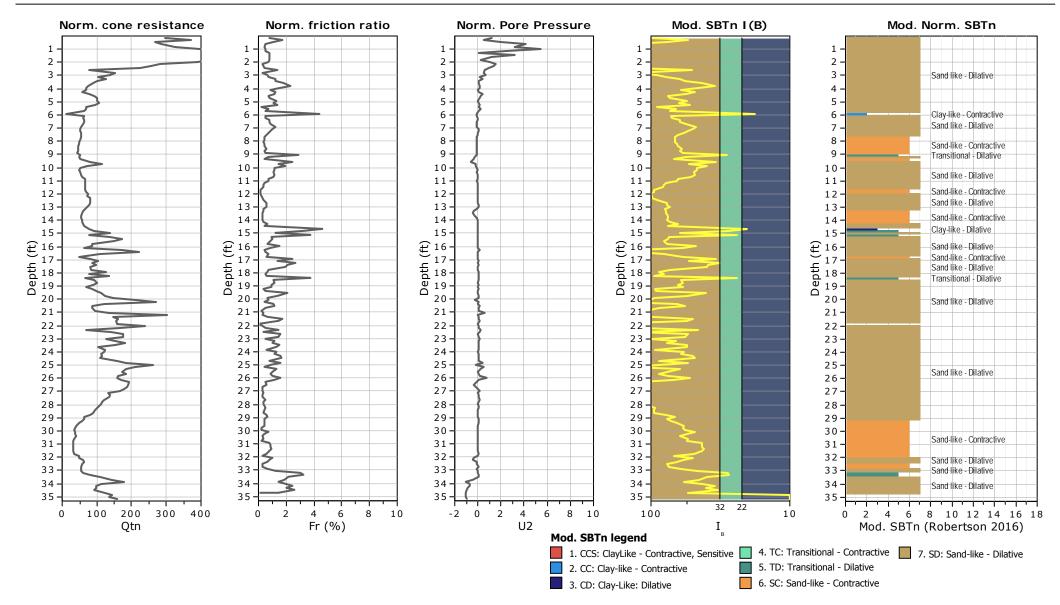
Total depth: 35.17 ft



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-20

Total depth: 35.17 ft

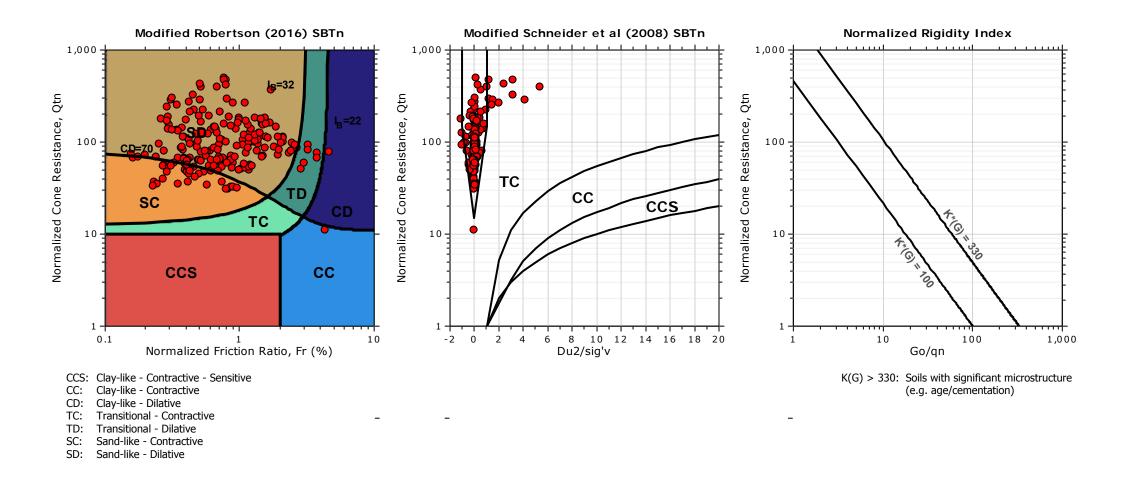


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:50 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

Updated SBTn plots





12-

13-

20.

+0

SPT N60

Young's modulus (E25)

1,000

Es (tsf)

0 -

2 -

3 -

4 -

7 -

8 -

12.

33.

Dr (%)

80 100

2 -

3 -

4 -

7 -

8 -

11-

12-

13-

15.

20-

22.

23.

26.

28-

29.

30-

32.

33-

34.

Depth (ft) - 91 - 61 - 61 - 61

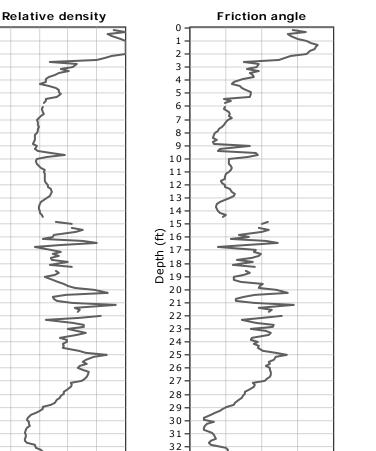
Project: GZA Location: Astoria Yard - Queens NY

12.

 1×10 1×10 KSDt (ft/s)

Calculation parameters Permeability: Based on SBT_n

SPT N₆₀: Based on Ic and qt



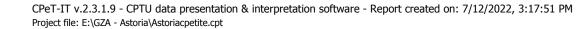
φ (degrees)

SCPT-GZ-20

Total depth: 35.17 ft

Permeability



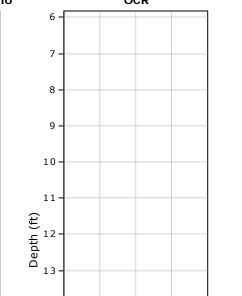


20 30 40

N60 (blows/ft)

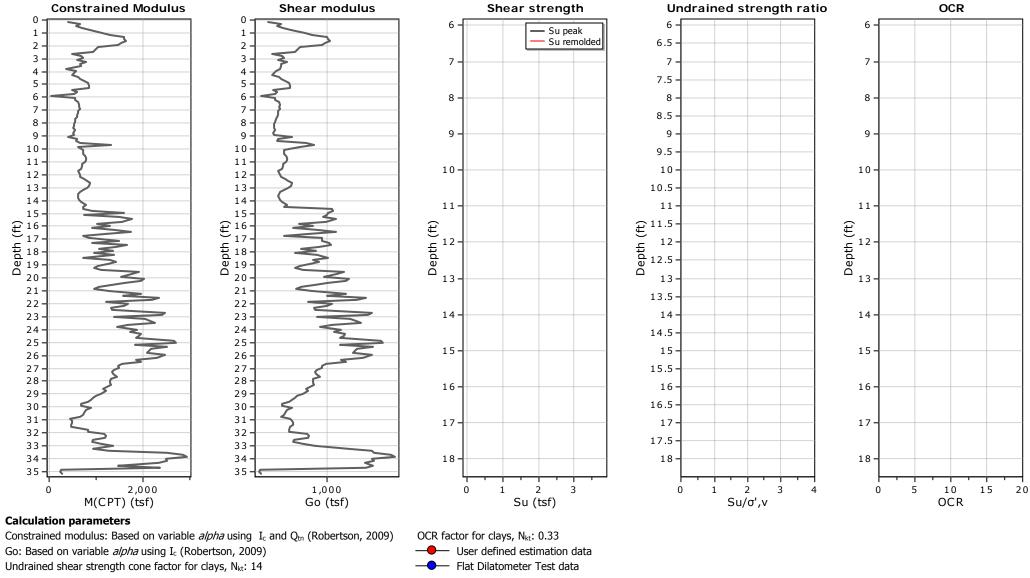


Project: GZA Location: Astoria Yard - Queens NY

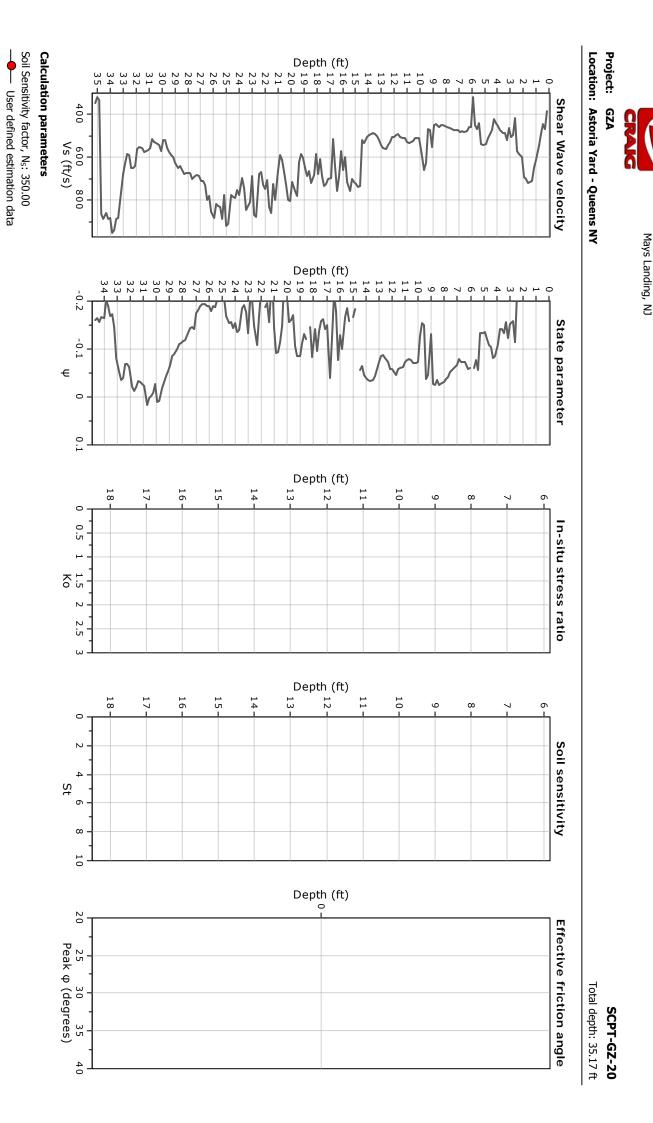


SCPT-GZ-20

Total depth: 35.17 ft



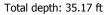
CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:51 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt

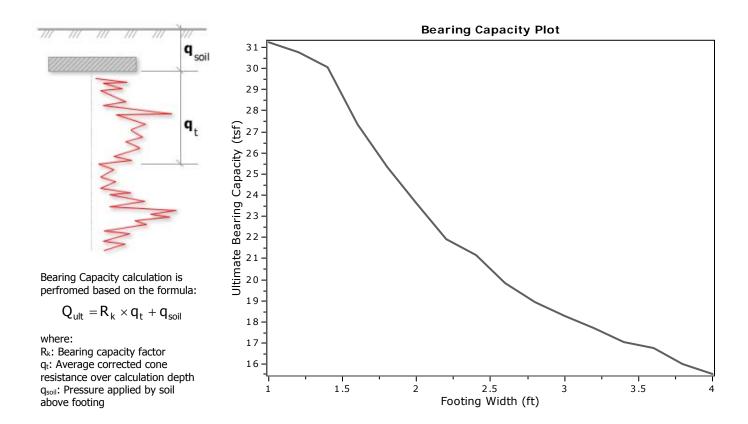


Craig Test Boring 5230 Atlantic Ave



Project: GZA Location: Astoria Yard - Queens NY





:: Tabula	ar results :	•					
No	B (ft)	Start Depth (ft)	End Depth (ft)	Ave. q _t (tsf)	R _k	Soil Press. (tsf)	Ult. bearing cap. (tsf)
1	1.00	0.50	2.00	156.01	0.20	0.03	31.23
2	1.20	0.50	2.30	153.58	0.20	0.03	30.75
3	1.40	0.50	2.60	150.07	0.20	0.03	30.04
4	1.60	0.50	2.90	136.63	0.20	0.03	27.36
5	1.80	0.50	3.20	126.56	0.20	0.03	25.34
6	2.00	0.50	3.50	117.92	0.20	0.03	23.61
7	2.20	0.50	3.80	109.48	0.20	0.03	21.93
8	2.40	0.50	4.10	105.71	0.20	0.03	21.17
9	2.60	0.50	4.40	99.07	0.20	0.03	19.84
10	2.80	0.50	4.70	94.47	0.20	0.03	18.92
11	3.00	0.50	5.00	91.21	0.20	0.03	18.27
12	3.20	0.50	5.30	88.42	0.20	0.03	17.71
13	3.40	0.50	5.60	85.21	0.20	0.03	17.07
14	3.60	0.50	5.90	83.67	0.20	0.03	16.76
15	3.80	0.50	6.20	80.01	0.20	0.03	16.03
16	4.00	0.50	6.50	77.55	0.20	0.03	15.54

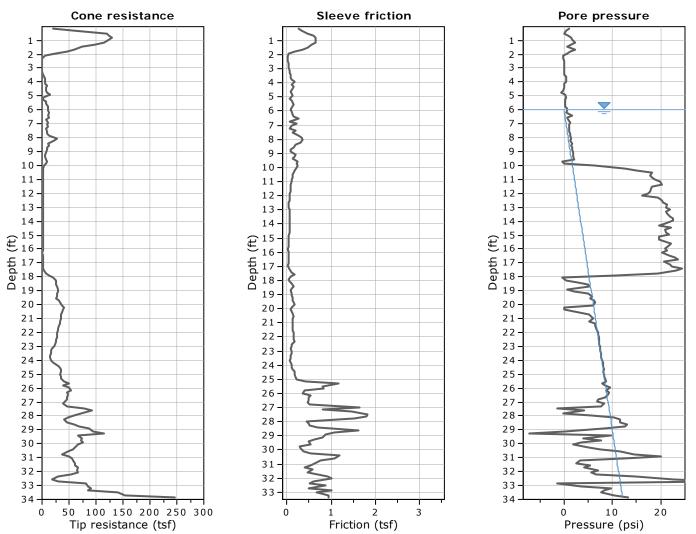


Location: Astoria Yard - Queens NY

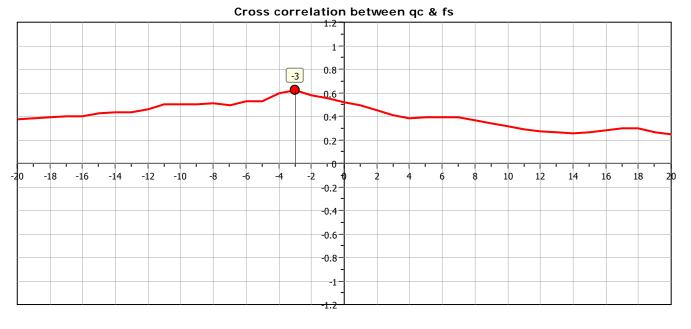
Project:

SCPT-GZ-37

Total depth: 33.86 ft



The plot below presents the cross correlation coeficient between the raw qc and fs values (as measured on the field). X axes presents the lag distance (one lag is the distance between two successive CPT measurements).

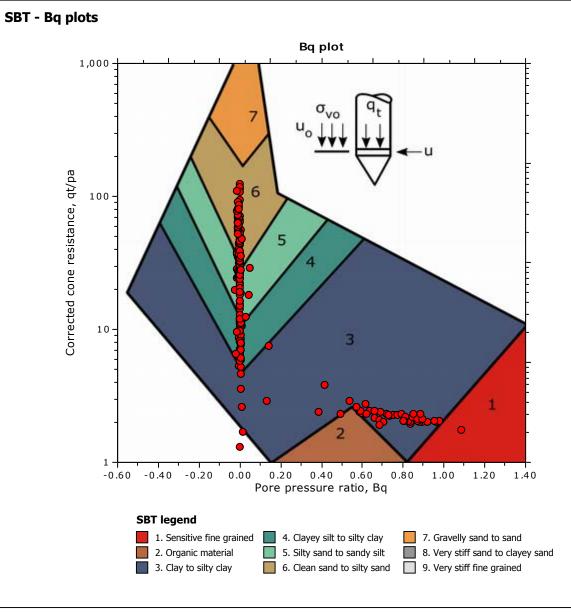




Project: GZA Location: Astoria Yard - Queens NY

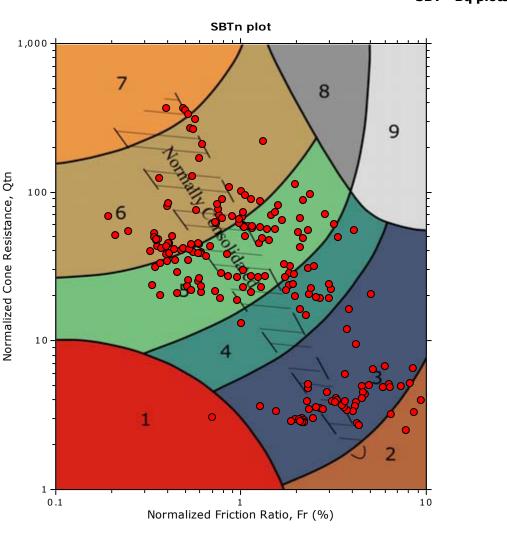
SCPT-GZ-37 Total depth: 33.86 ft

SBT plot 1,000 7 8 9 100 Cone resistance, qc/pa 6 • 0 0000 00000 10 3 0 0 1 10 Friction Ratio, Rf (%)

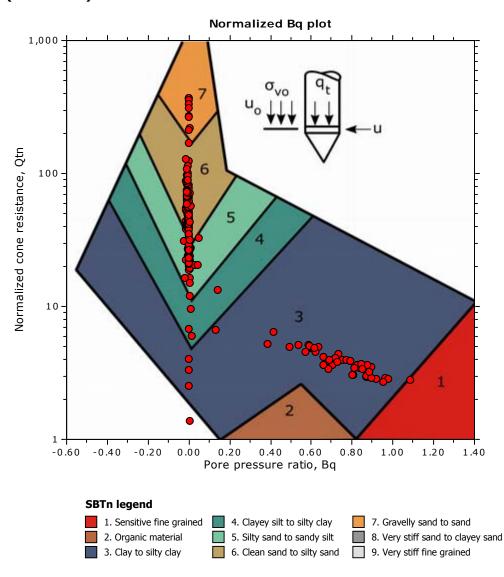




Project: GZA Location: Astoria Yard - Queens NY



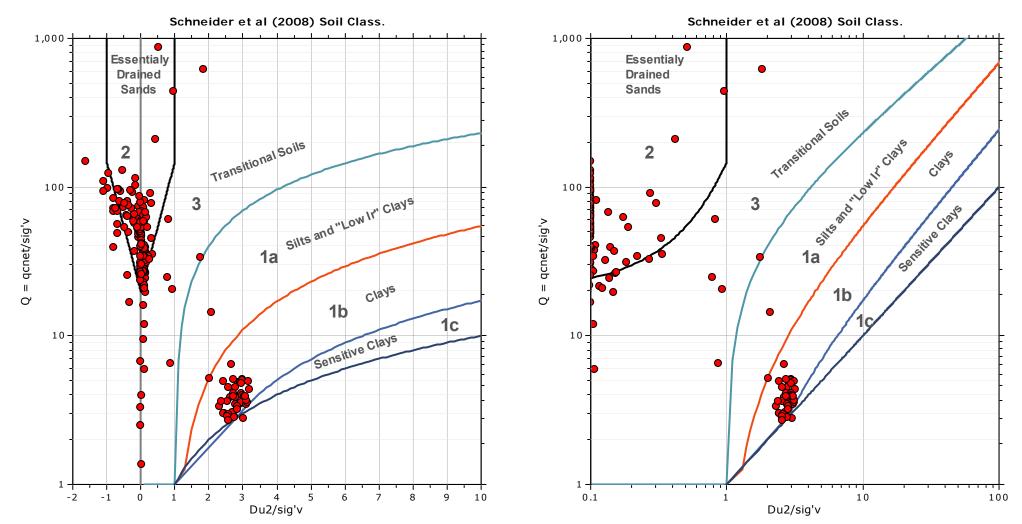
SBT - Bq plots (normalized)





Project: GZA Location: Astoria Yard - Queens NY SCPT-GZ-37

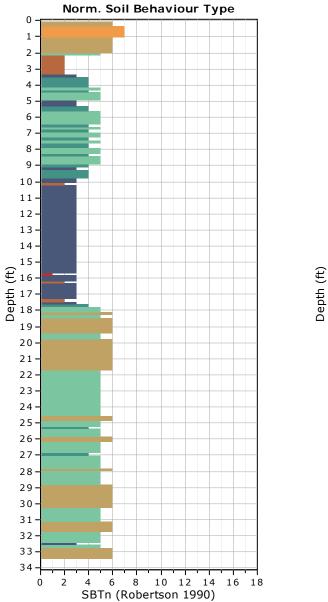
Total depth: 33.86 ft

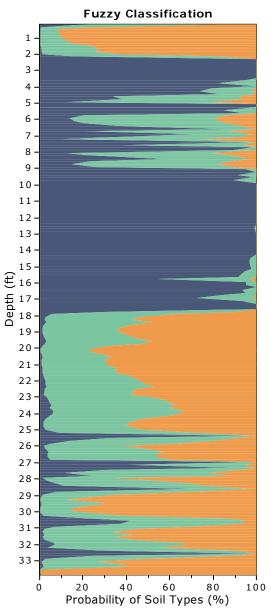


Bq plots (Schneider)



Project: GZA Location: Astoria Yard - Queens NY







1

2

3 -

4

5

6

7

8

9

10

11

12

13

14

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

0

2

4 6

Rf (%)

 \mathbf{z}

Friction ratio

Project: GZA Location: Astoria Yard - Queens NY

2

3

4

5

6

7

8

9

10

11

12

13

14.

 $\underbrace{\exists}_{16}^{15}$

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

0

50 100 150 200 250 300

Tip resistance (tsf)

Cone resistance qt

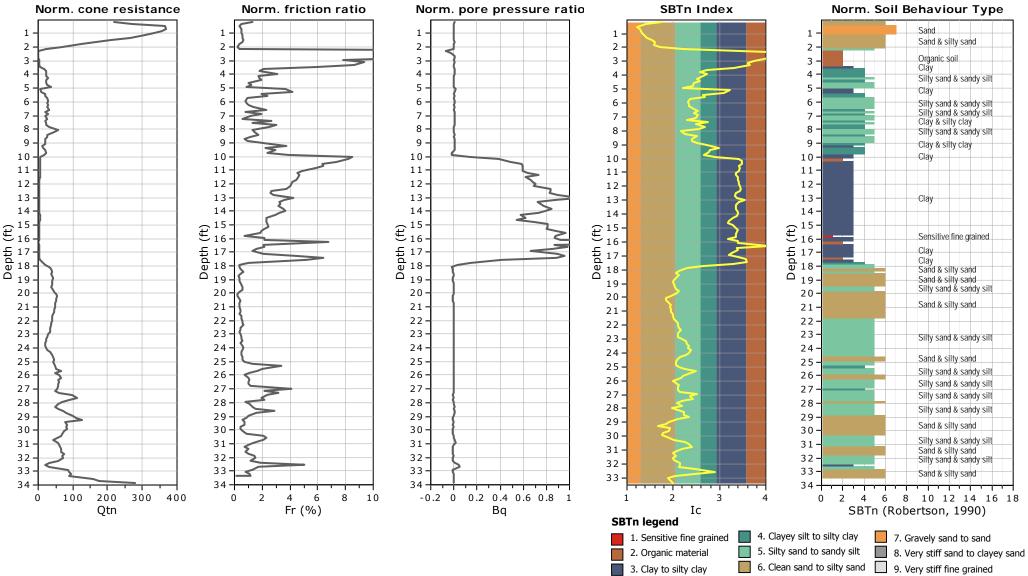
SBT Index Pore pressure u Soil Behaviour Type 1 1 1 Sand & silty sand 2 2 -2 Silty sand & sandy silt Organic soil 3 – 3 3 4 4 4 -Clay Clay & silty clay 5 5 5 -6 6 -6 Clay & silty clay 7 7 -7 · Clay 8 8 8 -Silty sand & sandy silt 9 9. 9 -Clay 10 10-10-Organic soil 1111-11-12 12-12-13 13-13-Clay 14 14-14-(f) 16-17-18-18- $\underbrace{\exists}_{16}^{15}$ Depth (ft) (ft) (ft) Sensitive fine grained Organic soil 17 17 18 18 19 Clay ۵₁₉₋ Silty sand & sandy silt 19 20 20. 20 Sand & silty sand 21 21. 21-22 22-22-23 23-Silty sand & sandy silt 23-24 24-24-25 25 25-Clay & silty clay 26 26 Silty sand & sandy silt 26-27 27 Clay & silty clay 27. Silty sand & sandy silt 28 28 28-Silty sand & sandy silt 29 29 29 Sand & silty sand 30 30. 30 Silty sand & sandy silt 31 31-31 Silty sand & sandy silt Silty sand & sandy silt 32 32 32-Silty sand & sandy silt 33 33 Z 33 34. 34. - 5 0 5 10 15 20 2 4 6 8 10 12 14 16 18 10 2 3 4 0 1 Ic SBT Pressure (psi) SBT (Robertson, 2010) SBT legend 1. Sensitive fine grained 4. Clayey silt to silty clay 7. Gravely sand to sand 8. Very stiff sand to clayey sand 2. Organic material 5. Silty sand to sandy silt 6. Clean sand to silty sand 🔲 9. Very stiff fine grained

3. Clay to silty clay

8



Project: GZA Location: Astoria Yard - Queens NY



SCPT-GZ-37

Total depth: 33.86 ft

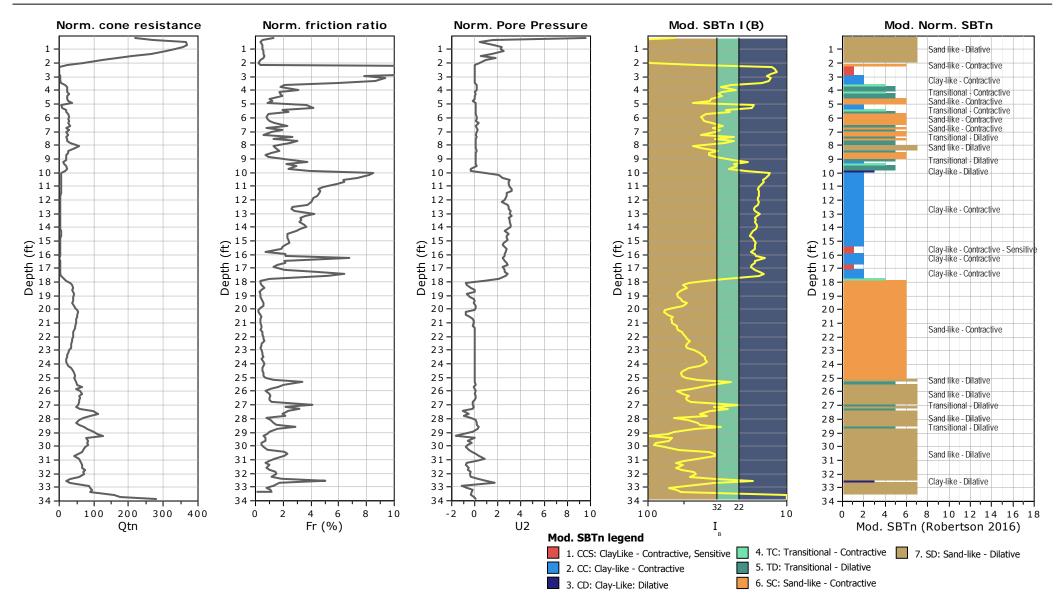
46



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-37

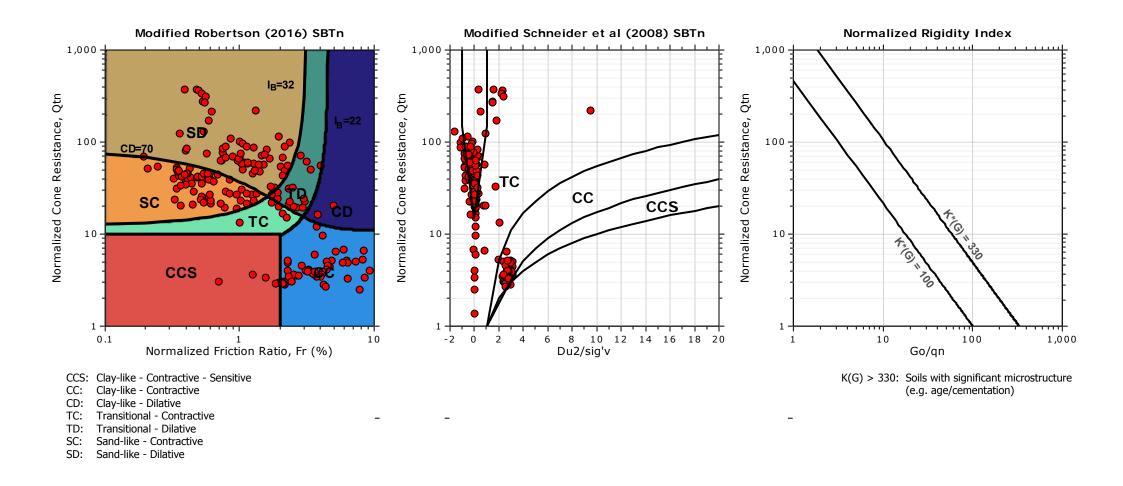
Total depth: 33.86 ft





Project: GZA Location: Astoria Yard - Queens NY

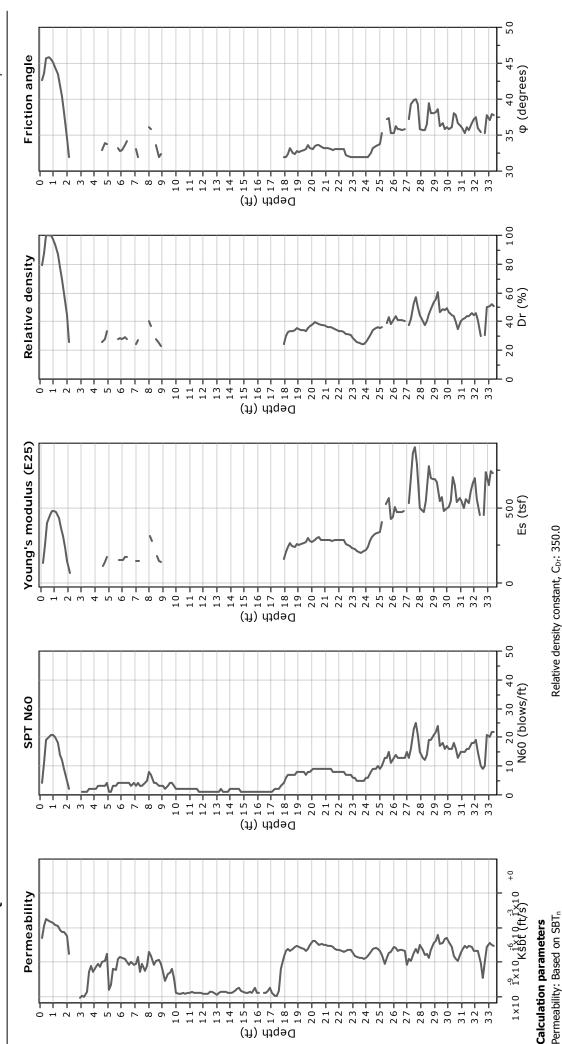
Updated SBTn plots





Location: Astoria Yard - Queens NY GZA Project:





CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:17:57 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt

Phi: Based on Kulhawy & Mayne (1990) User defined estimation data

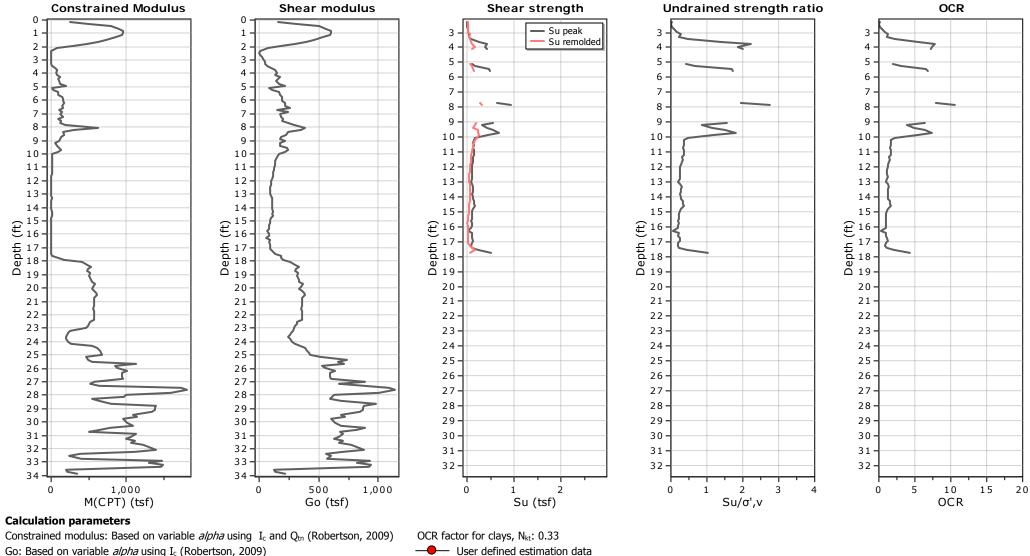
þ

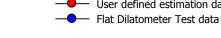
Young's modulus: Based on variable alpha using $I_{\rm c}$ (Robertson, 2009)

SPT N₆₀: Based on I_c and q_t



Project: GZA Location: Astoria Yard - Queens NY



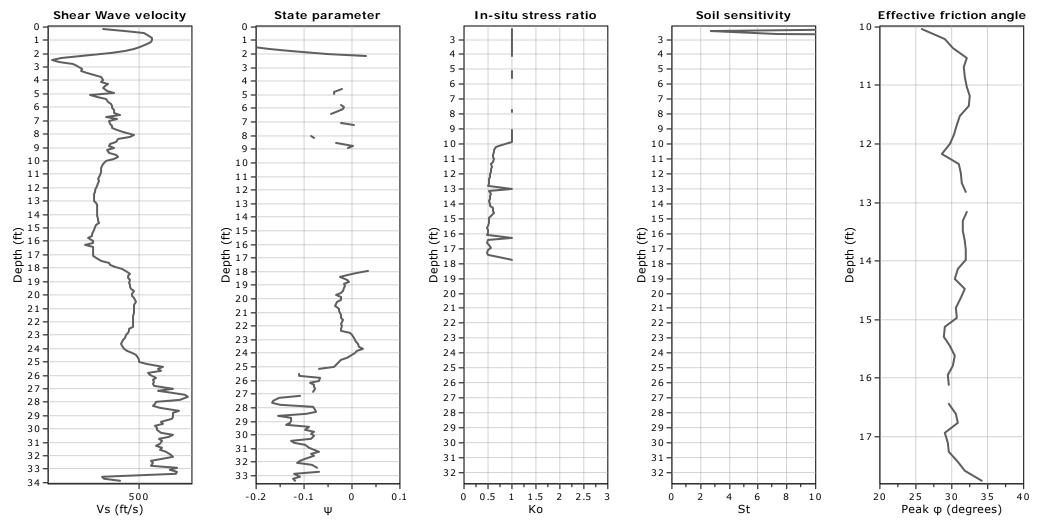


SCPT-GZ-37

Total depth: 33.86 ft



Project: GZA Location: Astoria Yard - Queens NY



Calculation parameters

Soil Sensitivity factor, N_s: 350.00

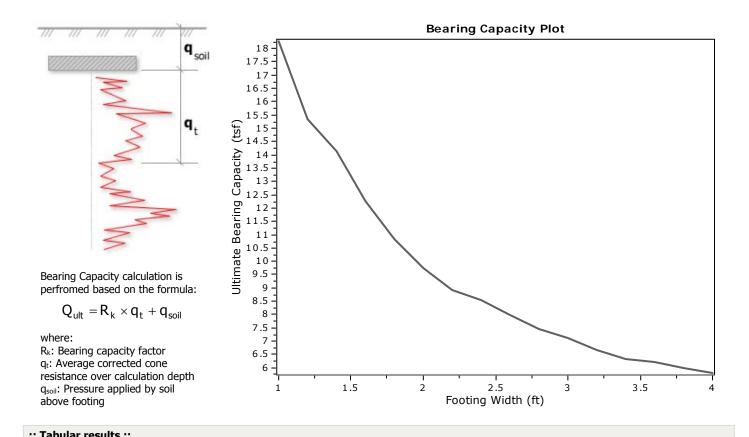
----- User defined estimation data

SCPT-GZ-37

Total depth: 33.86 ft



Project: GZA Location: Astoria Yard - Queens NY



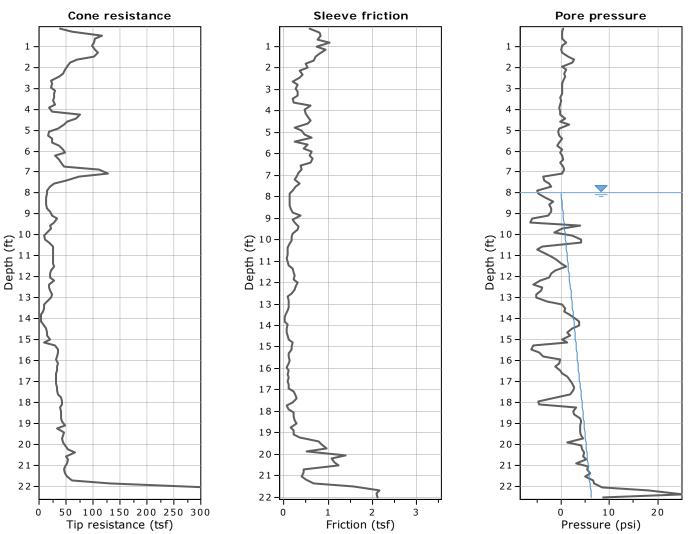
	ar results ::						
Νο	B (ft)	Start Depth (ft)	End Depth (ft)	Ave. q _t (tsf)	R _k	Soil Press. (tsf)	Ult. bearing cap. (tsf)
1	1.00	0.50	2.00	91.19	0.20	0.03	18.27
2	1.20	0.50	2.30	76.47	0.20	0.03	15.32
3	1.40	0.50	2.60	70.60	0.20	0.03	14.15
4	1.60	0.50	2.90	61.22	0.20	0.03	12.27
5	1.80	0.50	3.20	54.10	0.20	0.03	10.85
6	2.00	0.50	3.50	48.51	0.20	0.03	9.73
7	2.20	0.50	3.80	44.37	0.20	0.03	8.90
8	2.40	0.50	4.10	42.60	0.20	0.03	8.55
9	2.60	0.50	4.40	39.66	0.20	0.03	7.96
10	2.80	0.50	4.70	37.17	0.20	0.03	7.46
11	3.00	0.50	5.00	35.37	0.20	0.03	7.10
12	3.20	0.50	5.30	33.17	0.20	0.03	6.66
13	3.40	0.50	5.60	31.52	0.20	0.03	6.33
14	3.60	0.50	5.90	30.90	0.20	0.03	6.21
15	3.80	0.50	6.20	29.80	0.20	0.03	5.99
16	4.00	0.50	6.50	28.84	0.20	0.03	5.80



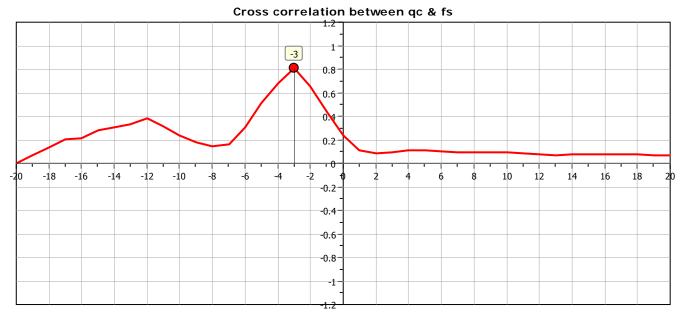
Location: Astoria Yard - Queens NY

Project:

SCPT-GZ-38



The plot below presents the cross correlation coeficient between the raw qc and fs values (as measured on the field). X axes presents the lag distance (one lag is the distance between two successive CPT measurements).

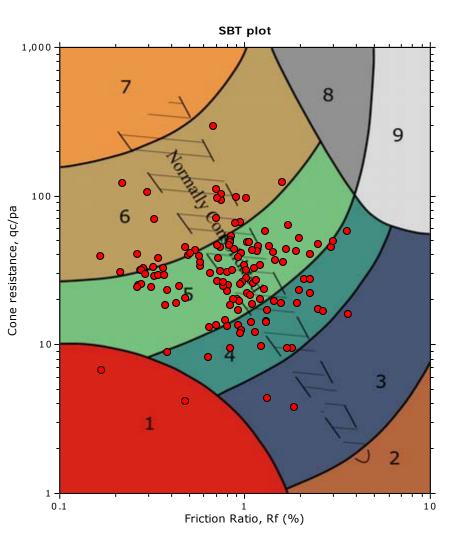


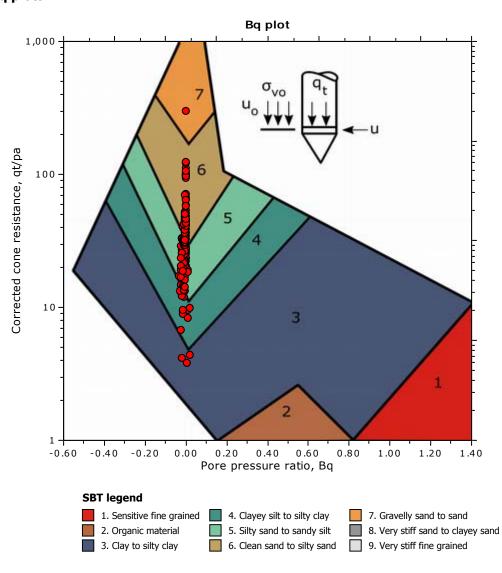


Project: GZA Location: Astoria Yard - Queens NY SCPT-GZ-38

Total depth: 22.51 ft

SBT - Bq plots





CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:18:01 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt

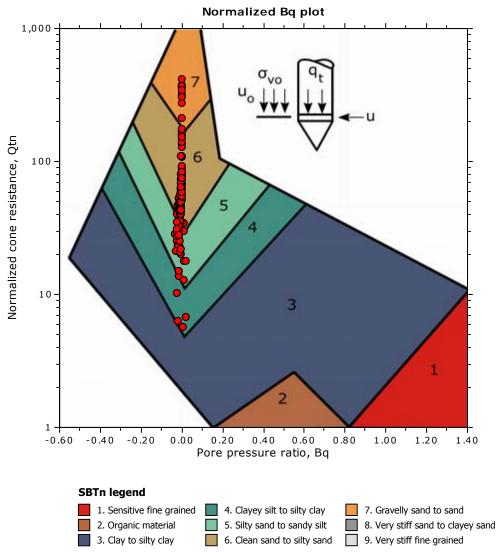


Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-38 Total depth: 22.51 ft

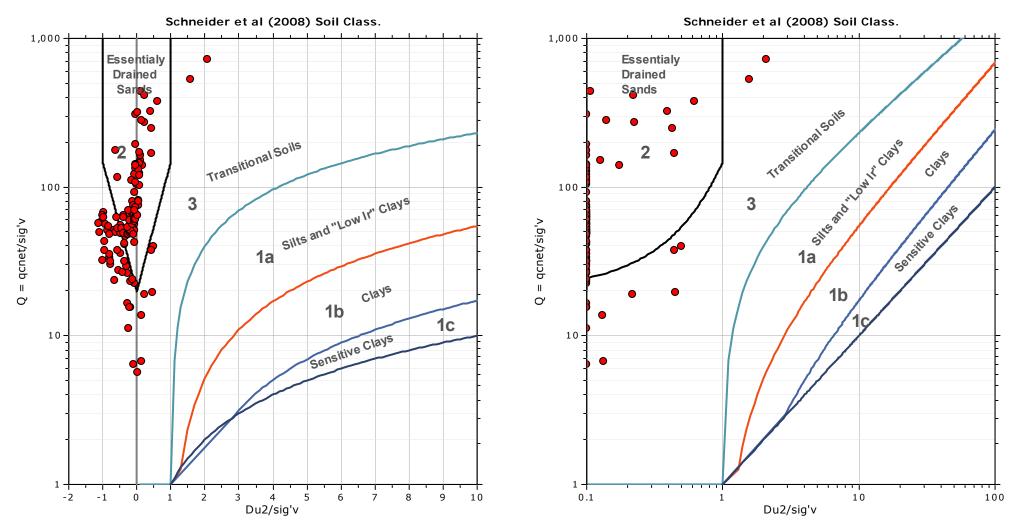
SBTn plot 1,000 7 8 9 Normalized Cone Resistance, Qtn 100-10 1 3 2 1 -10 1 Normalized Friction Ratio, Fr (%)







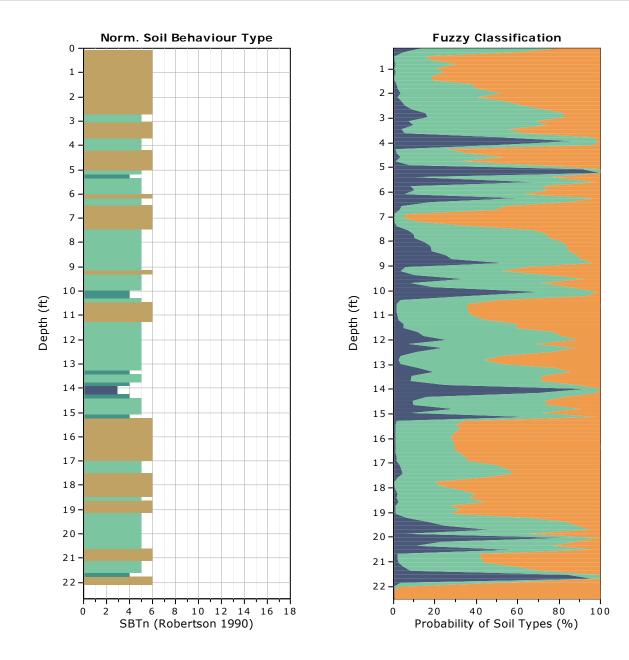
Project: GZA Location: Astoria Yard - Queens NY



Bq plots (Schneider)



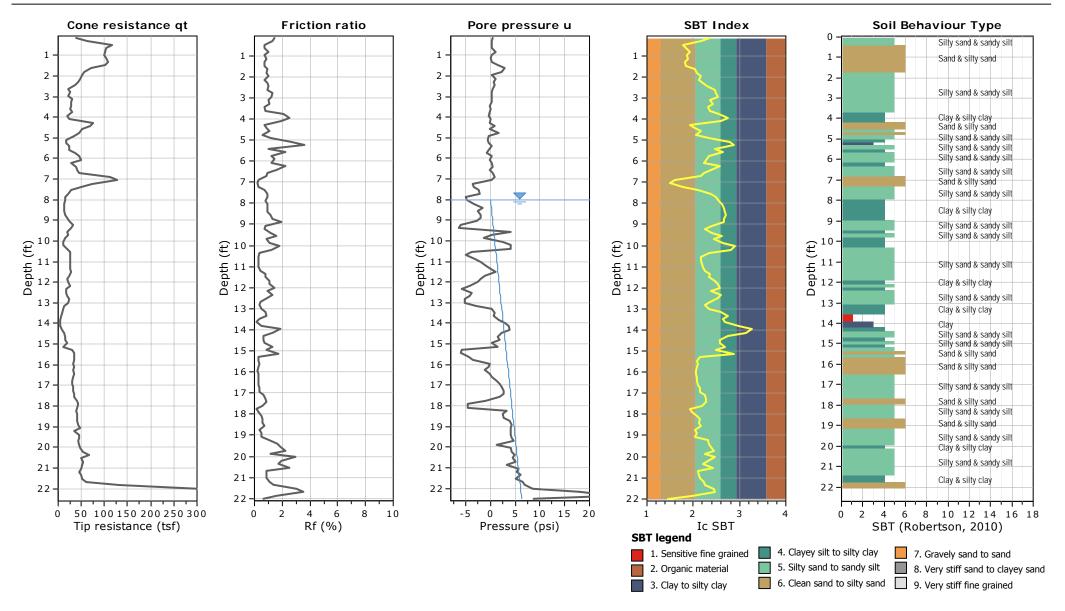
Project: GZA Location: Astoria Yard - Queens NY





Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-38

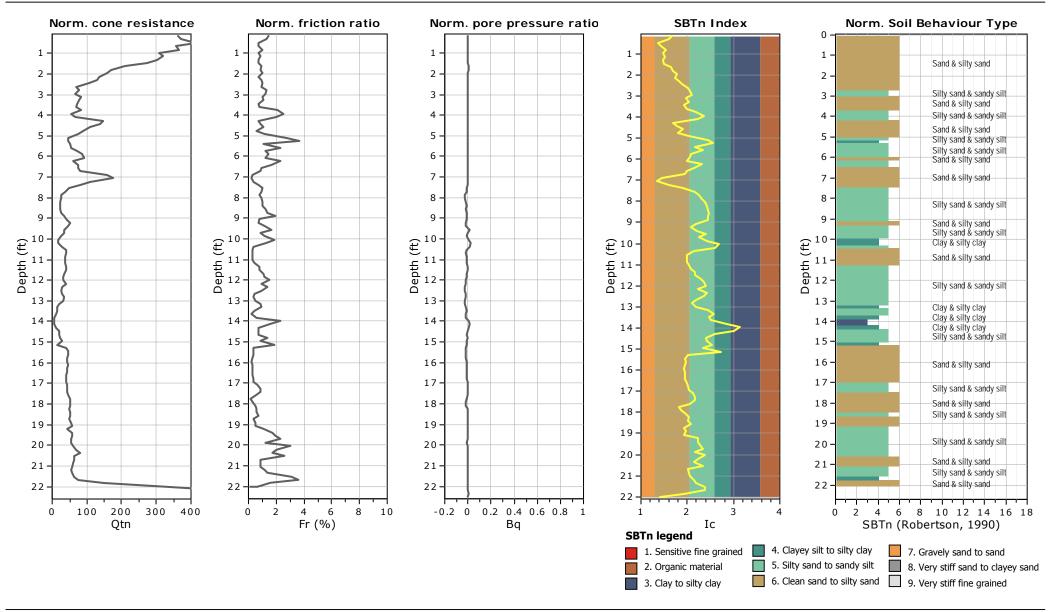


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:18:03 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-38



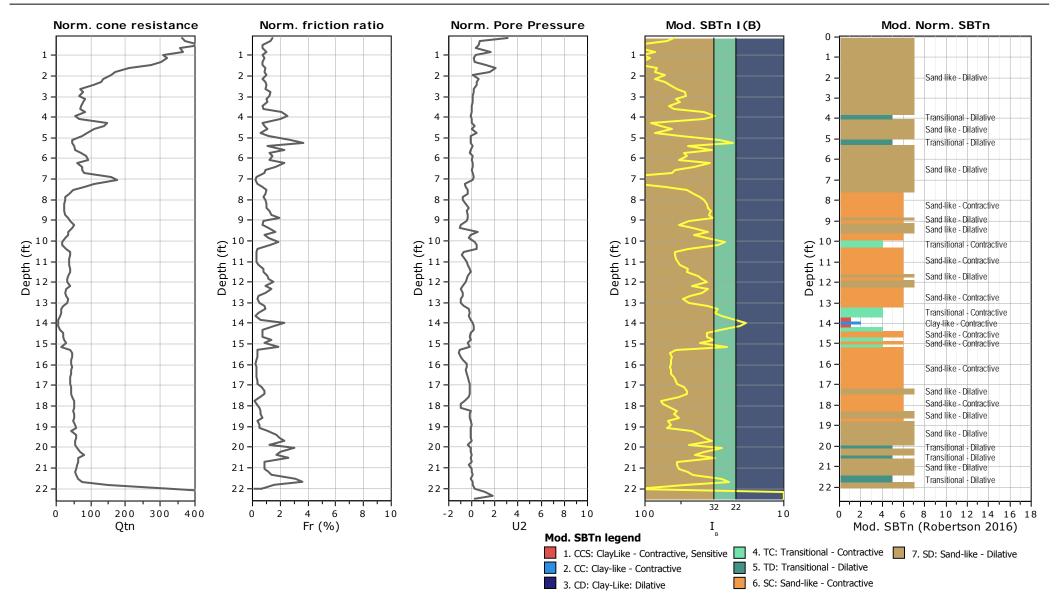
CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:18:03 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-38

Total depth: 22.51 ft

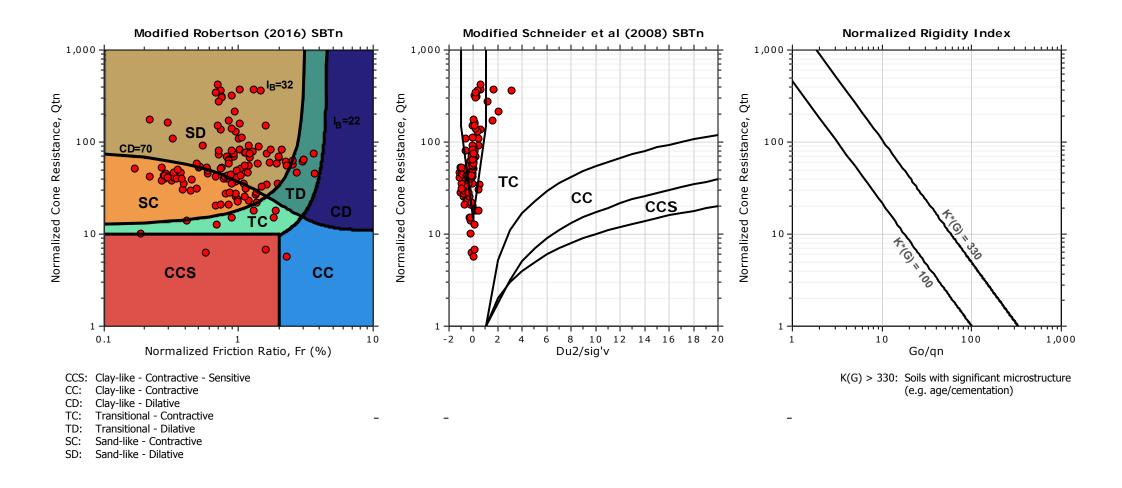


CPeT-IT v.2.3.1.9 - CPTU data presentation & interpretation software - Report created on: 7/12/2022, 3:18:03 PM Project file: E:\GZA - Astoria\Astoriacpetite.cpt



Project: GZA Location: Astoria Yard - Queens NY

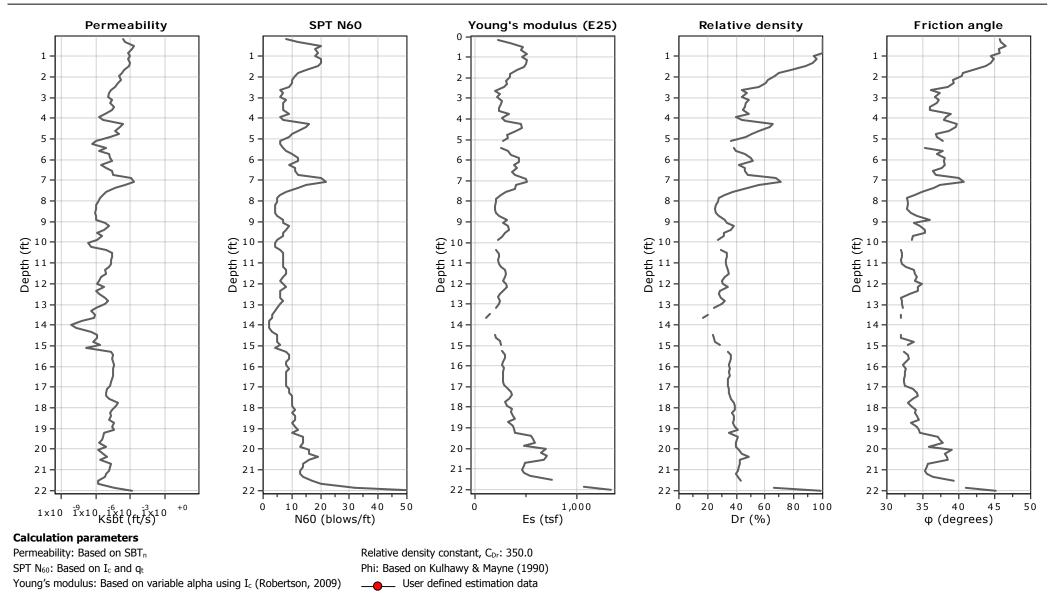






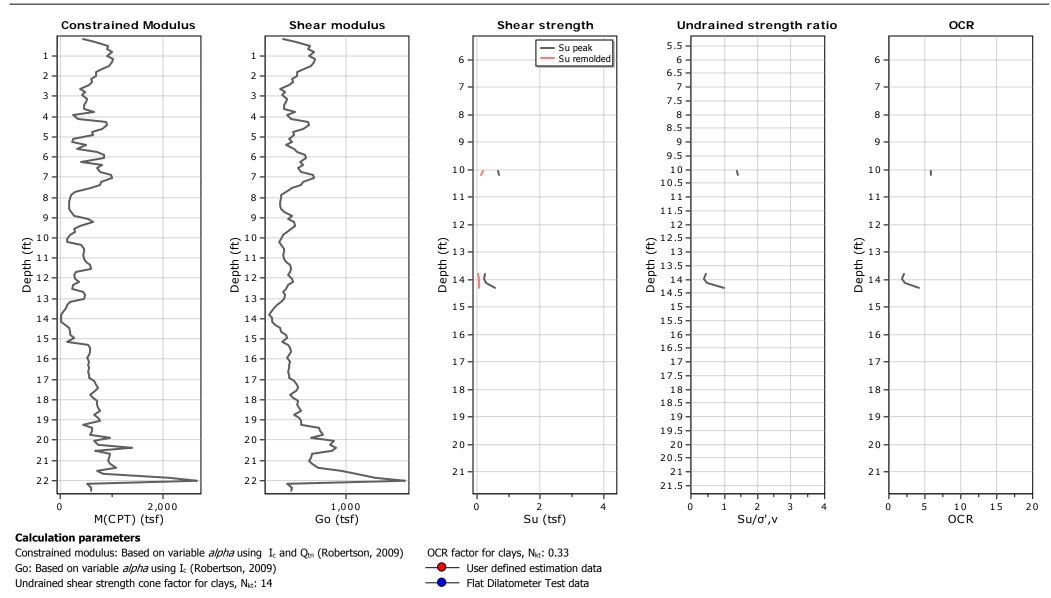
Project: GZA Location: Astoria Yard - Queens NY







Project: GZA Location: Astoria Yard - Queens NY



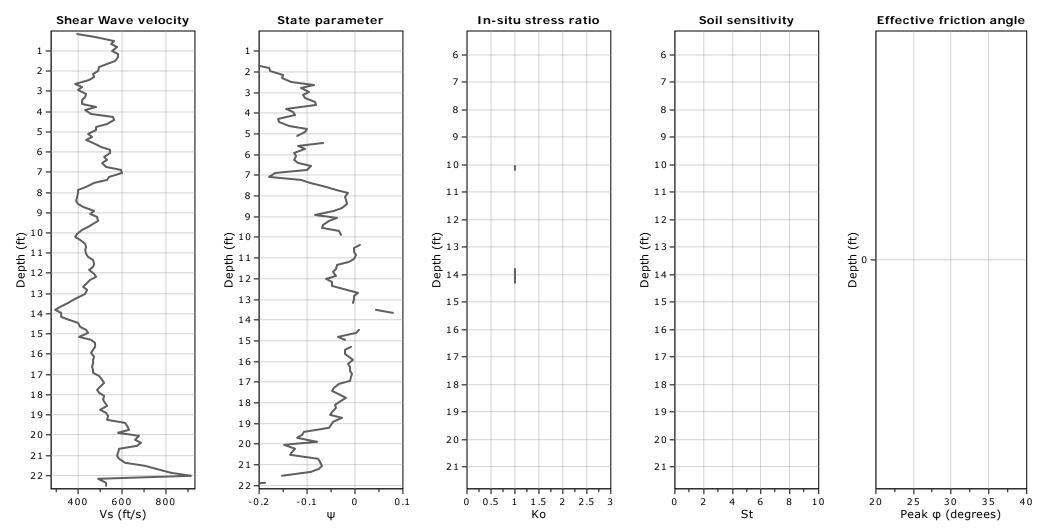
SCPT-GZ-38



Project: GZA Location: Astoria Yard - Queens NY

SCPT-GZ-38

Total depth: 22.51 ft



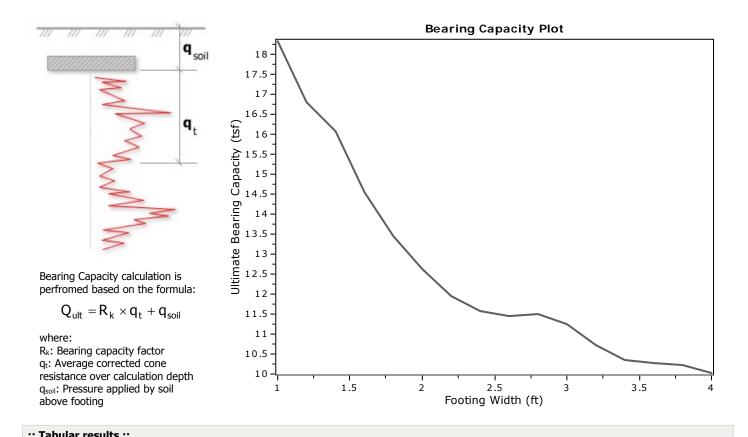
Calculation parameters

Soil Sensitivity factor, N_S: 350.00

----- User defined estimation data



Project: GZA Location: Astoria Yard - Queens NY



:: Tabular results ::							
No	B (ft)	Start Depth (ft)	End Depth (ft)	Ave. q _t (tsf)	R _k	Soil Press. (tsf)	Ult. bearing cap. (tsf)
1	1.00	0.50	2.00	91.44	0.20	0.03	18.32
2	1.20	0.50	2.30	83.83	0.20	0.03	16.80
3	1.40	0.50	2.60	80.17	0.20	0.03	16.06
4	1.60	0.50	2.90	72.57	0.20	0.03	14.54
5	1.80	0.50	3.20	67.03	0.20	0.03	13.44
6	2.00	0.50	3.50	62.91	0.20	0.03	12.61
7	2.20	0.50	3.80	59.57	0.20	0.03	11.94
8	2.40	0.50	4.10	57.70	0.20	0.03	11.57
9	2.60	0.50	4.40	57.04	0.20	0.03	11.44
10	2.80	0.50	4.70	57.28	0.20	0.03	11.49
11	3.00	0.50	5.00	56.06	0.20	0.03	11.24
12	3.20	0.50	5.30	53.49	0.20	0.03	10.73
13	3.40	0.50	5.60	51.60	0.20	0.03	10.35
14	3.60	0.50	5.90	51.14	0.20	0.03	10.26
15	3.80	0.50	6.20	50.88	0.20	0.03	10.21
16	4.00	0.50	6.50	49.94	0.20	0.03	10.02

Presented below is a list of formulas used for the estimation of various soil properties. The formulas are presented in SI unit system and assume that all components are expressed in the same units.

:: Unit Weight, g (kN/m³) ::

$$g = g_{w} \cdot \left(0.27 \cdot \log(R_{f}) + 0.36 \cdot \log(\frac{q_{t}}{p_{a}}) + 1.236 \right)$$

where $g_w =$ water unit weight

:: Permeability, k (m/s) ::

 $I_{c} < 3.27$ and $I_{c} > 1.00$ then $k = 10^{\,0.952 - 3.04 \cdot I_{c}}$

$$I_c \le 4.00$$
 and $I_c > 3.27$ then $k = 10^{-4.52-1.37 \cdot 1}$

:: N_{SPT} (blows per 30 cm) ::

$$\begin{split} N_{60} = & \left(\frac{q_c}{P_a}\right) \cdot \frac{1}{10^{1.1268 - 0.2817 \cdot I_c}} \\ N_{1(60)} = & Q_{tn} \cdot \frac{1}{10^{1.1268 - 0.2817 \cdot I_c}} \end{split}$$

:: Young's Modulus, Es (MPa) ::

 $\begin{aligned} (q_t - \sigma_v) \cdot 0.015 \cdot 10^{0.55 \cdot I_c + 1.68} \\ (\text{applicable only to } I_c < I_{c_cutoff}) \end{aligned}$

:: Relative Density, Dr (%) ::

 $100 \cdot \sqrt{\frac{Q_{tn}}{k_{DR}}}$

(applicable only to SBT_n: 5, 6, 7 and 8 or I_c < I_{c_cutoff})

:: State Parameter, ψ ::

 $\psi=0.56-0.33\cdot log(Q_{tn,cs})$

:: Drained Friction Angle, ϕ (°) ::

$$\label{eq:phi} \begin{split} \phi &= \phi_{cv}^{'} + 15.94 \cdot log(Q_{tn,cs}) - 26.88 \\ (applicable only to ~SBT_n:~5,~6,~7~and~8~or~I_c < I_{c_cutoff}) \end{split}$$

:: 1-D constrained modulus, M (MPa) ::

 $\begin{array}{l} \mbox{If } I_c > 2.20 \\ a = 14 \mbox{ for } Q_{tn} > 14 \\ a = Q_{tn} \mbox{ for } Q_{tn} \leq 14 \\ \mbox{M}_{CPT} = a^{*}(q_t - \sigma_v) \end{array}$

If $I_c \ge 2.20$ $M_{cPT} = 0.03 \cdot (q_t - \sigma_v) \cdot 10^{0.55 \cdot I_c + 1.68}$:: Small strain shear Modulus, Go (MPa) ::

 $G_0 = (q_t - \sigma_v) \cdot 0.0188 \cdot 10^{0.55 \cdot I_c + 1.68}$

:: Shear Wave Velocity, Vs (m/s) ::

$$V_{s} = \left(\frac{G_{0}}{\rho}\right)^{0.50}$$

:: Undrained peak shear strength, Su (kPa) ::

$$\begin{split} N_{kt} = & 10.50 + 7 \cdot log(F_r) \text{ or user defined} \\ S_u = & \frac{\left(q_t - \sigma_v\right)}{N_{kt}} \end{split}$$

(applicable only to SBT_n: 1, 2, 3, 4 and 9 or $I_c > I_{c_cutoff}$)

:: Remolded undrained shear strength, Su(rem) (kPa) ::

$$\begin{split} S_{u(rem)} = f_s & \quad (applicable only to \ SBT_n: \ 1, \ 2, \ 3, \ 4 \ and \ 9 \\ or \ I_c > I_{c_cutoff}) \end{split}$$

:: Overconsolidation Ratio, OCR ::

 $\begin{aligned} k_{\text{OCR}} = & \left[\frac{Q_{\text{tn}}^{0.20}}{0.25 \cdot (10.50 \cdot + 7 \cdot \text{log}(\text{F}_{\text{r}}))} \right]^{1.25} \text{ or user defined} \\ \text{OCR} = & k_{\text{OCR}} \cdot Q_{\text{tn}} \end{aligned}$

(applicable only to SBT_n: 1, 2, 3, 4 and 9 or $I_c > I_{c_cutoff}$)

:: In situ Stress Ratio, Ko ::

 $K_{0} = (1 - \sin \varphi') \cdot OCR^{\sin \varphi'}$

(applicable only to SBT_n: 1, 2, 3, 4 and 9 or I_c > $I_{c_cutoff})$

:: Soil Sensitivity, St ::

$$S_t = \frac{N_s}{F_r}$$

(applicable only to SBT_n: 1, 2, 3, 4 and 9 or $I_c > I_{c_cutoff})$

:: Peak Friction Angle, $\phi^{'}\left(^{o}\right)$::

References

• Robertson, P.K., Cabal K.L., Guide to Cone Penetration Testing for Geotechnical Engineering, Gregg Drilling & Testing, Inc., 5th Edition, November 2012

• Robertson, P.K., Interpretation of Cone Penetration Tests - a unified approach., Can. Geotech. J. 46(11): 1337–1355 (2009)



APPENDIX D – SOIL LABORATORY TEST RESULTS

	195 Frances Avenue	Client Information:	Project Information: amplin Hudson Power Express - Astoria Converter Sta				
	Cranston RI, 02910	GZA GeoEnvironmental					
	Phone: (401)-467-6454	New York, NY	Astoria, NY				
	Fax: (401)-467-2398	PM: Dharmil Patel	GZA Project Number: 41.0163020	0.00			
ENGINEERING	thielsch.com	Assigned By: Dharmil Patel	Summary Page: 1	of 1			
ENGINEERING	Let's Build a Solid Foundation	Collected By: Allan Amador	Report Date: 06.	07.22			

LABORATORY TESTING DATA SHEET, Preliminary Report No.: 7422-E-167

			Specimen Data							Cor										
Boring No.	Sample No.	Depth (ft)	Laboratory No.	Mohs Hard- ness	Diameter (in)	Length (in)	(1) Unit Weight (PCF)	(2) Wet Density (PCF)	Bulk G _s	(3) Other Tests	(4) Strength PSI	(5) Strain %	(6) E sec PSI EE+06	(7) Poisson's Ratio	στ PSI	Is ₅₀ psi	(8) s _c PSI	Rock Formation or Description or Remarks		
GZ-03	C-3	50.2- 55.2	22-S-1977		1.964	4.572	169.2				9040							Grey Schist		
Fresh Break																				
GZ-37	iZ-37 C-1 35.0- 40.0 22-S-1978 1.968 4.624 174.2 5520							5526							Grey Schist					
Fresh break along foliation																				
					1				1	1										
					-															
(1) Volume	Determined I	By Meası	uring Dimensio	ons	(3) PLD=Point Load (diametrical),						(5) Strair			Strain at Peak Deviator Stress						
(2) Determin	ned by Measu	ring Din	nensions and		Notes	PLA= Po	int Load	(Axial) S	Γ= Spli	tting Ter	ing Tensile දී (6) Rep			6) Represents Secant Modulus at 50% of Total Failure Stress						
Weight of Saturated Sample			Z	U= Unconfined Compressive Strength					Z	(7) Represents Secant Poisson's Ratio at 50% of Total Failure Stress					otal Failure Stress					
						(4) Taken at Peak Deviator Stress						(8) Estimated UCS from Table 1 of ASTM D5731 for NX cores (Is x 24)								
Date Received: 05.27.22							Reviewed By:					Date Reviewed: 06.07.2					06.07.22			

This report only relates to items inspect and/or tested. No warranty, expressed or implied, is made. This report shall not be reproduced, except in full, without prior written approval from the Agency, as defined in ASTM E329.

	195 Frances Avenue	Client Information:	Project Information:
THEFCOM	Cranston, Rhode Island 02910	GZA GeoEnvironmental	Champlin Hudson Power Express
	Phone: (401) 467-6454	New York, NY	Astoria, NY
	Fax: (401) 467-2398	PM: Dharmil Patel	Project Number: 20216830.201A
ENGINEERING	www.thielsch.com	Assigned by: Dharmil Patel	Technician: AV
	Let's Build a Solid Foundation	Collected by: Allan Amador	Report Date: 06.06.22

ASTM D7012 Compressive Strength and Elastic Moduli of Intact Rock Core Specimens

0 🖕

0

0.5

1.5

1

2

2.5

Time (min)

3

3.5

4

4.5

5

Sample In	nformation	Compressive Test In		9500							
Boring ID:	GZ-03	Unit Weight (pcf):	169.2		9000						
Sample No.:	C-3	Failure Stress (psi):	9,040		8500						
Depth (ft):	50.2-55.2	Failure Mode:	Fresh		8000			_			
Tested Depth (ft):		Time to Failure (min):	4.50		7500			_			
Rock Type:	Grey Schist				7000						
Features:	Fresh Break			6500							
Test Specime	en Information	Elastic Moduli Test In		6000							
Diameter, D (in):	1.964	Poisson's Ratio @ 50%:	NA		5500						/
Length, L (in):	4.572	Strain %:	NA	(isi)	5000						
L:D Ratio:	2.33	E sec PSI @ 50%:	NA	Stress	4500					<i>i</i>	
		in the stan	. 4.	Sti	4000				_/		
					3500				-		
					3000			/			
	and the second				2500		/	·			
.1 10THS & .2 100TH	S FT .3 Lufkin .4 MARE N UZA		2000		1	_					
TET 2 2 Inches	3		1500			_					
C	HAMPLI	N HUDSON			1000	/		_			
	41-016	3020-00			500	/					
			A CONTRACTOR OF A			*					

Testing Notes:

GZ-03 C-3

	195 Frances Avenue	Client Information:	Project Information:
THEFCOM	Cranston, Rhode Island 02910	GZA GeoEnvironmental	Champlin Hudson Power Express
	Phone: (401) 467-6454	New York, NY	Astoria, NY
	Fax: (401) 467-2398	PM: Dharmil Patel	Project Number: 20216830.201A
ENGINEERING	www.thielsch.com	Assigned by: Dharmil Patel	Technician: AV
	Let's Build a Solid Foundation	Collected by: Allan Amador	Report Date: 06.06.22

ASTM D7012 Compressive Strength and Elastic Moduli of Intact Rock Core Specimens

Sample 1	Information	Compressive Test Inf	formation	6000	
Boring ID:	GZ-37	Unit Weight (pcf):	174.2		
Sample No.:	C-1	Failure Stress (psi):	5,526	5500	/
Depth (ft):	35-40	Failure Mode:	Fresh	5000	·
Tested Depth (ft):		Time to Failure (min):	3.00		
Rock Type:	Grey Schist			4500	
Features:	Broke along folia	tion		4000	
Test Specim	en Information	Elastic Moduli Test In	formation		
Diameter, D (in):	1.968	Poisson's Ratio @ 50%:	NA	3500	
Length, L (in):	4.624	Strain %:	NA	3000 (jsd) 3000 (jsd) 2500	
L:D Ratio:	2.35	E sec PSI @ 50%:	NA		
	CHAMPL 41.01 GZ-	IN HUDSON 63020-00 37 C-1		2000 2000 1500 1000 500 0 0 0 0 0 0 0 0 0 0 0 0	3
				Time (min)	



TUILICU	195 Frances Avenue	Client Information:	Project Information:		
	Cranston RI, 02910	GZA GeoEnvironmental	Champlin Hudson Power Express - Astoria Converter Station		
IIIILIJOII	Phone: (401)-467-6454 Fax: (401)-467-2398	New York, NY PM: Dharmil Patel	Astoria, NY GZA Project Number: 41		
ENGINEERING	thielsch.com	Assigned By: Dharmil Patel	Summary Page:	1 of 1	
	Let's Build a Solid Foundation	Collected By: Allan Amador	Report Date:	05.25.22	

LABORATORY TESTING DATA SHEET, Report No.: 7422-E-167

							Identifica	ation Te	sts						Corre	osivity Tests				
Boring No.	Sample No.	Depth (ft)	Laboratory No.	As Received Moisture Content %	LL %	PL %	Gravel %	Sand %	Fines %	Org. %	рН	ORP	Sulfate (mg/kg)	Chloride (mg/kg)	Sulfide (mg/kg)	Redox Potential (mv)	рН	Electrical Resist. As Received Ohm-cm @ 60°F	Electrical Resist. Saturated Ohm-cm @ 60°F	Laboratory Log and Soil Description
				D2216	D4	318		D6913		D2974	D4792	G200			EPA			(357	
GZ-04	S-4, S-5	6-8, 8-10	22-S-1667				0.0	79.0	21.0		5.89	104.3	17	89	ND			3270	3140	Brown f-m SAND, some Silt
GZ-04	S-9, S-10	20-22, 25-27	22-S-1668				9.0	66.5	24.5											Brown f-m SAND, some Silt, trace fine Gravel
GZ-05	S-10, S-11	25-27, 30-32	22-S-1669				21.1	66.2	12.7		8.45	183.1	26	27	ND			8910	8680	Brown f-m SAND, some f-c Gravel, little Silt
GZ-33	S-4, S-5	6-8, 8-10	22-S-1670				0.0	75.7	24.3		7.97	228.5	78	ND	ND			6450	6350	Brown fine SAND, some Silt
GZ-33	S-11	30-32	22-S-1671				72.8	23.7	3.5											Grey f-c GRAVEL, some f-c Sand, trace fines
GZ-41	S-6	10-12	22-S-1672	124.8	143	58				14.0										Dark Grey Organic Silt
GZ-41	S-8	14-16	22-S-1673							1.5										Unable to test material for safety reasons
GZ-41	S-9	20-22	22-S-1674							4.9										Insufficient Material for Testing
			I	I		Sa	Samp	ple Jar S	-1673 bi	oke duri	ng transp	ortation,	atterberg w	as not tested	sivity Testing for safety reas perg and organ	sons.		I		
									pl	H, ORP, a	and Resis	stivity te	sted by RR of	on 05.17.22.						

Date Received: 05.16.22

Reviewed By:

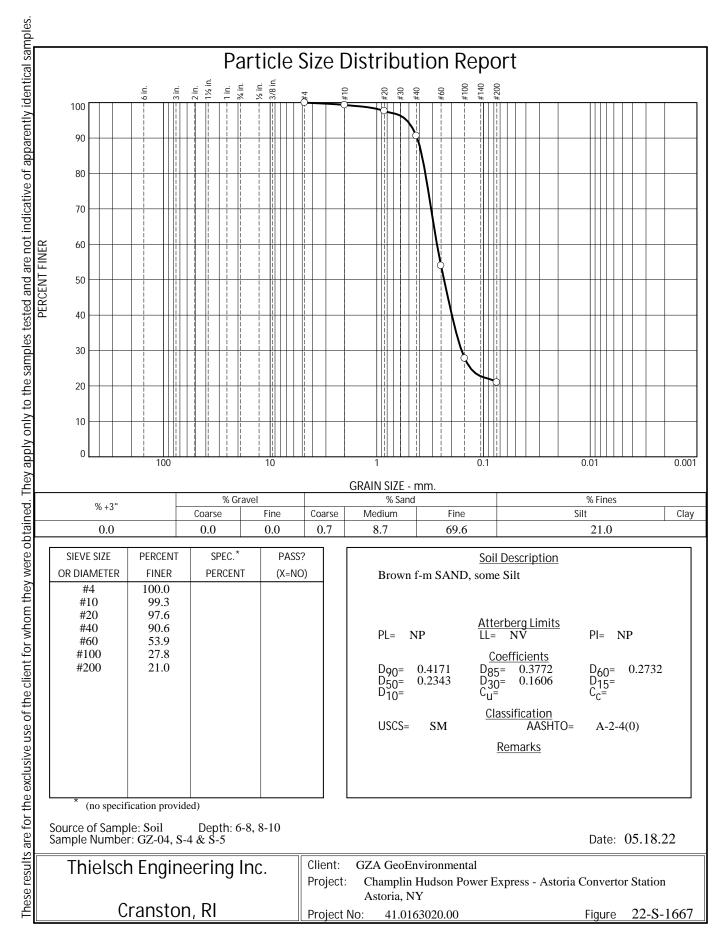
LARK

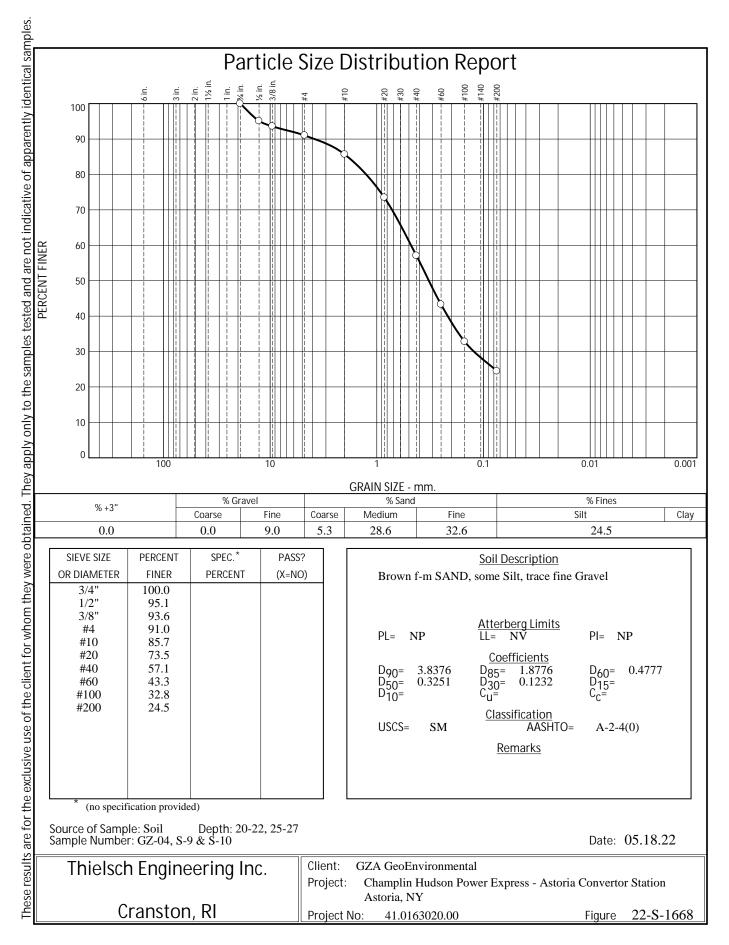
Date Reviewed:

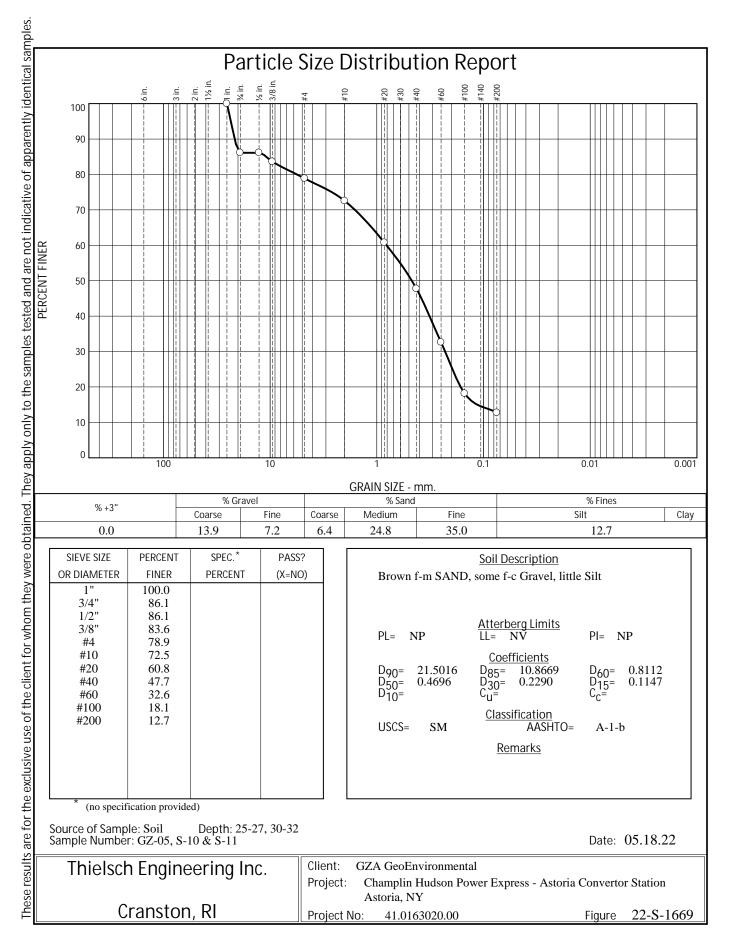
05.25.22

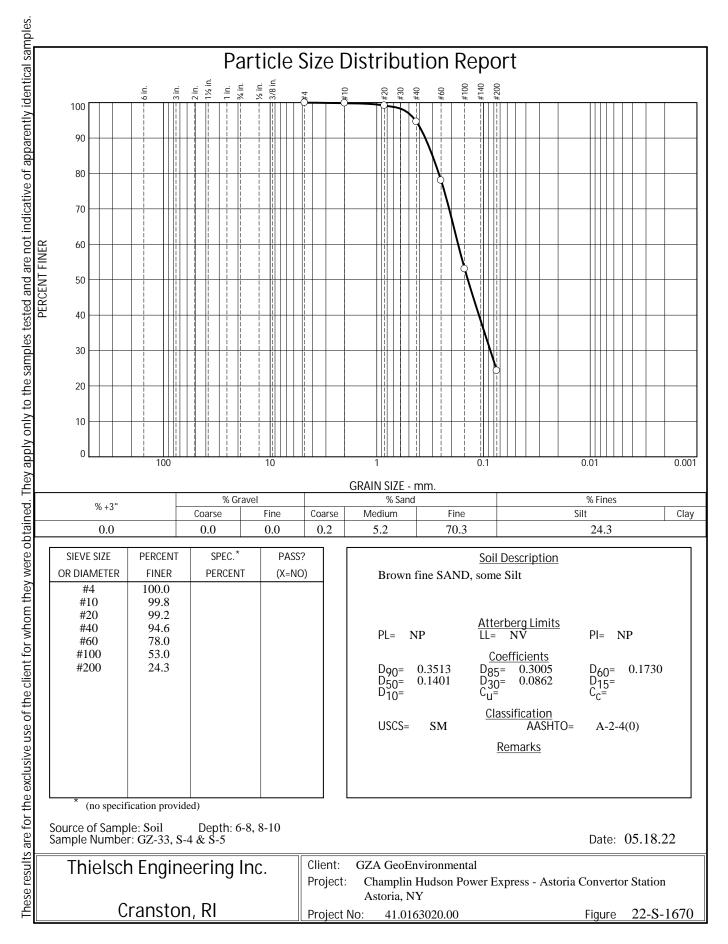
This report only relates to items inspect and/or tested. No warranty, expressed or implied, is made.

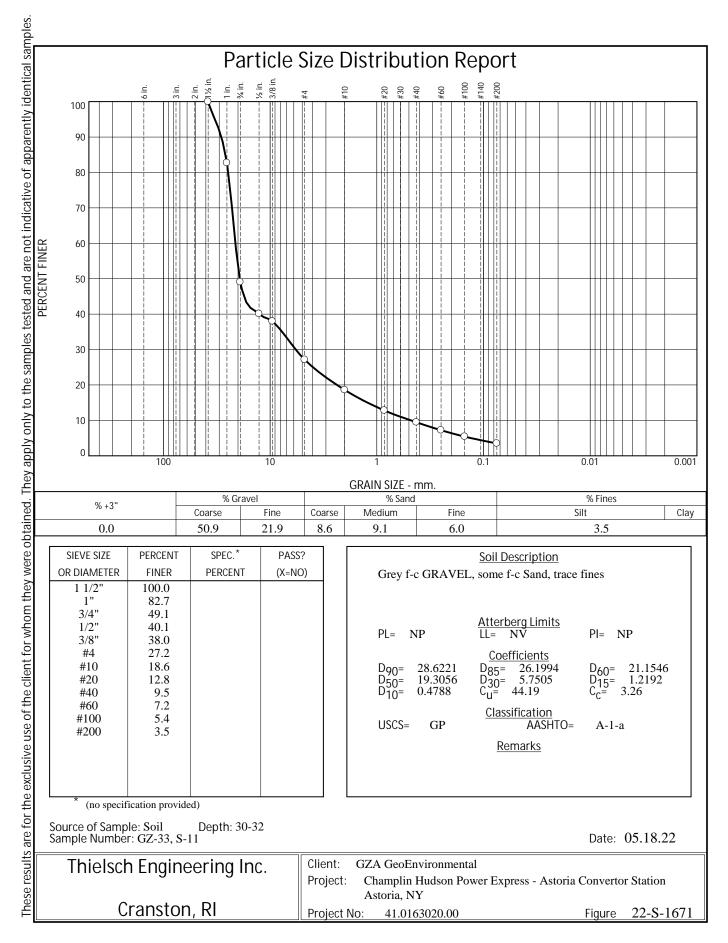
This report shall not be reproduced, except in full, without prior written approval from the Agency, as defined in ASTM E329.

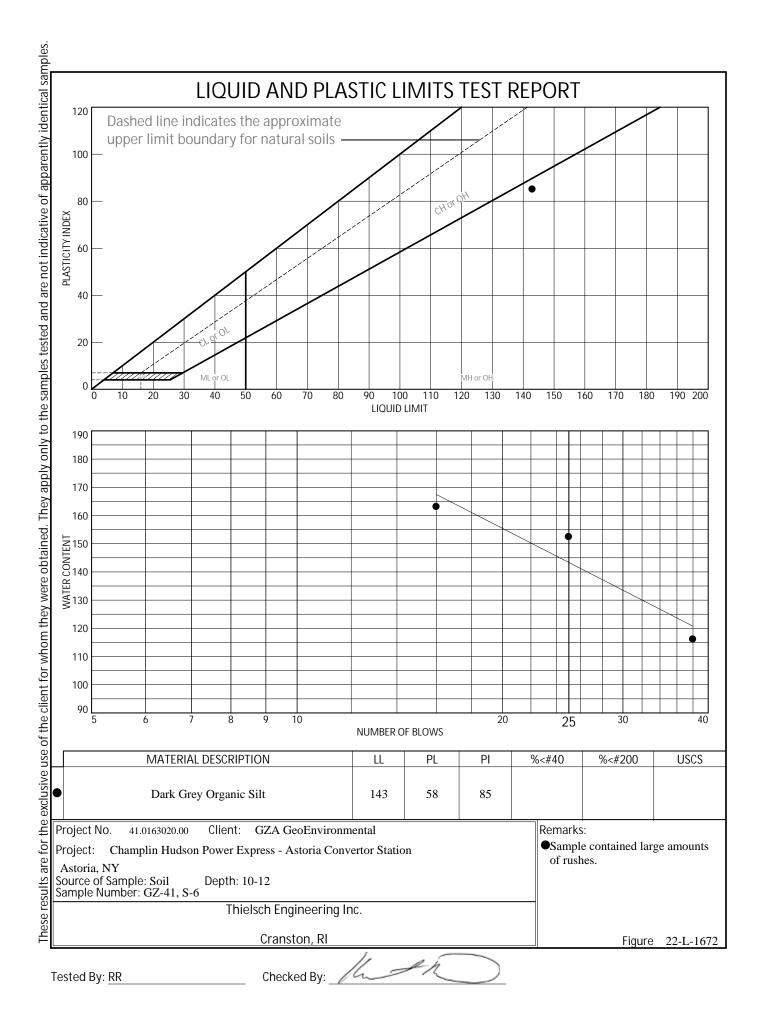














The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Kristina Roland Thielsch Engineering, Inc. 195 Frances Avenue Cranston, RI 02910

RE: CHPE Astoria Converter Station - GZA GeoEnv (41.0163020.00) ESS Laboratory Work Order Number: 22E0572

This signed Certificate of Analysis is our approved release of your analytical results. These results are only representative of sample aliquots received at the laboratory. ESS Laboratory expects its clients to follow all regulatory sampling guidelines. Beginning with this page, the entire report has been paginated. This report should not be copied except in full without the approval of the laboratory. Samples will be disposed of thirty days after the final report has been delivered. If you have any questions or concerns, please feel free to call our Customer Service Department.

Laurel Stoddard Laboratory Director

Analytical Summary

REVIEWED By ESS Laboratory at 12:06 pm, May 23, 2022

The project as described above has been analyzed in accordance with the ESS Quality Assurance Plan. This plan utilizes the following methodologies: US EPA SW-846, US EPA Methods for Chemical Analysis of Water and Wastes per 40 CFR Part 136, APHA Standard Methods for the Examination of Water and Wastewater, American Society for Testing and Materials (ASTM), and other recognized methodologies. The analyses with these noted observations are in conformance to the Quality Assurance Plan. In chromatographic analysis, manual integration is frequently used instead of automated integration because it produces more accurate results.

The test results present in this report are in compliance with TNI and relative state standards, and/or client Quality Assurance Project Plans (QAPP). The laboratory has reviewed the following: Sample Preservations, Hold Times, Initial Calibrations, Continuing Calibrations, Method Blanks, Blank Spikes, Blank Spike Duplicates, Duplicates, Matrix Spikes, Matrix Spike Duplicates, Surrogates and Internal Standards. Any results which were found to be outside of the recommended ranges stated in our SOPs will be noted in the Project Narrative.



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E0572

SAMPLE RECEIPT

The following samples were received on May 16, 2022 for the analyses specified on the enclosed Chain of Custody Record.

The cooler temperature was not within the acceptance criteria of <6°C.

<u>Lab Number</u> 22E0572-01	<u>Sample Name</u> GZ-04 S-4 S-5	<u>Matrix</u> Soil	<u>Analysis</u> 9030B, D4327
22E0572-02	GZ-05 S-10 S-11	Soil	9030B, D4327
22E0572-03	GZ-33 S-4 S-5	Soil	9030B, D4327



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E0572

PROJECT NARRATIVE

No unusual observations noted.

End of Project Narrative.

DATA USABILITY LINKS

To ensure you are viewing the most current version of the documents below, please clear your internet cookies for www.ESSLaboratory.com. Consult your IT Support personnel for information on how to clear your internet cookies.

Definitions of Quality Control Parameters

Semivolatile Organics Internal Standard Information

Semivolatile Organics Surrogate Information

Volatile Organics Internal Standard Information

Volatile Organics Surrogate Information

EPH and VPH Alkane Lists



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E0572

CURRENT SW-846 METHODOLOGY VERSIONS

Prep Methods

Analytical Methods

1010A - Flashpoint 6010C - ICP 6020A - ICP MS 7010 - Graphite Furnace 7196A - Hexavalent Chromium 7470A - Aqueous Mercury 7471B - Solid Mercury 8011 - EDB/DBCP/TCP 8015C - GRO/DRO 8081B - Pesticides 8082A - PCB 8100M - TPH 8151A - Herbicides 8260B - VOA 8270D - SVOA 8270D SIM - SVOA Low Level 9014 - Cyanide 9038 - Sulfate 9040C - Aqueous pH 9045D - Solid pH (Corrosivity) 9050A - Specific Conductance 9056A - Anions (IC) 9060A - TOC 9095B - Paint Filter MADEP 04-1.1 - EPH MADEP 18-2.1 - VPH

3005A - Aqueous ICP Digestion
3020A - Aqueous Graphite Furnace / ICP MS Digestion
3050B - Solid ICP / Graphite Furnace / ICP MS Digestion
3060A - Solid Hexavalent Chromium Digestion
3510C - Separatory Funnel Extraction
3520C - Liquid / Liquid Extraction
3540C - Manual Soxhlet Extraction
3541 - Automated Soxhlet Extraction
3546 - Microwave Extraction
3580A - Waste Dilution
5030B - Aqueous Purge and Trap
5030C - Aqueous Purge and Trap
5035A - Solid Purge and Trap

SW846 Reactivity Methods 7.3.3.2 (Reactive Cyanide) and 7.3.4.1 (Reactive Sulfide) have been withdrawn by EPA. These methods are reported per client request and are not NELAP accredited.



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv Client Sample ID: GZ-04 S-4 S-5 Date Sampled: 05/16/22 15:14 Percent Solids: 82

ESS Laboratory Work Order: 22E0572 ESS Laboratory Sample ID: 22E0572-01 Sample Matrix: Soil

<u>Analyte</u> Chloride	<u>Results (MRL)</u> WL 89 (6)	MDL	<u>Method</u> D4327	<u>Limit</u>	<u>DF</u> 1	Analyst EEM	Analyzed 05/17/22 21:26	<u>Units</u> mg/kg dry	<u>Batch</u> DE21711
Sulfate	WL 17 (6)		D4327		1	EEM	05/17/22 21:26	mg/kg dry	DE21711
Sulfide	WL ND (0.6)		9030B		1	JLK	05/18/22 16:31	mg/kg dry	DE21828



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv Client Sample ID: GZ-05 S-10 S-11 Date Sampled: 05/16/22 15:19 Percent Solids: 86

ESS Laboratory Work Order: 22E0572 ESS Laboratory Sample ID: 22E0572-02 Sample Matrix: Soil

<u>Analyte</u> Chloride	Results (MRL) MI WL 27 (6) MI	DL Method L D4327	$\frac{1}{1}$	Analyst EEM	t <u>Analyzed</u> 05/17/22 21:42	<u>Units</u> mg/kg dry	<u>Batch</u> DE21711
Sulfate	WL 26 (6)	D4327	1	EEM	05/17/22 21:42	mg/kg dry	DE21711
Sulfide	WL ND (0.6)	9030B	1	JLK	05/18/22 16:31	mg/kg dry	DE21828



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv Client Sample ID: GZ-33 S-4 S-5 Date Sampled: 05/16/22 15:20 Percent Solids: 80

ESS Laboratory Work Order: 22E0572 ESS Laboratory Sample ID: 22E0572-03 Sample Matrix: Soil

Analyte Chloride	Results (MRL)MWL ND (6)	IDL Method D4327	<u>Limit</u>	<u>DF</u> 1	Analyst EEM	Analyzed 05/17/22 22:33	<u>Units</u> mg/kg dry	<u>Batch</u> DE21711
Sulfate	WL 78 (6)	D4327		1	EEM	05/17/22 22:33	mg/kg dry	DE21711
Sulfide	WL ND (0.6)	9030B		1	JLK	05/18/22 16:31	mg/kg dry	DE21828



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc.

Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E0572

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
		C	lassical Cher	nistry						
Batch DE21711 - General Preparation										
Blank										
Chloride	ND	5	mg/kg wet							
Sulfate	ND	5	mg/kg wet							
LCS										
Chloride	10		mg/L	10.00		96	85-115			
Sulfate	10		mg/L	10.00		95	80-120			
Batch DE21828 - General Preparation										
Blank										
Sulfide	ND	0.05	mg/kg wet							
LCS										
Sulfide	0.5		mg/L	0.5000		99	85-115			



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E0572

Notes and Definitions

WL	Results obtained from a deionized water leach of the sample.
U	Analyte included in the analysis, but not detected
ND	Analyte NOT DETECTED at or above the MRL (LOQ), LOD for DoD Reports, MDL for J-Flagged Analytes
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MDL	Method Detection Limit
MRL	Method Reporting Limit
LOD	Limit of Detection
LOQ	Limit of Quantitation
DL	Detection Limit
I/V F/V	Initial Volume Final Volume
§	Subcontracted analysis; see attached report
1	Range result excludes concentrations of surrogates and/or internal standards eluting in that range.
2	Range result excludes concentrations of target analytes eluting in that range.
3	Range result excludes the concentration of the C9-C10 aromatic range.
Avg NR	Results reported as a mathematical average.
	No Recovery
[CALC]	Calculated Analyte
SUB	Subcontracted analysis; see attached report
RL	Reporting Limit
EDL	Estimated Detection Limit
MF	Membrane Filtration
MPN	Most Probable Number
TNTC	Too numerous to Count
CFU	Colony Forming Units



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E0572

ESS LABORATORY CERTIFICATIONS AND ACCREDITATIONS

ENVIRONMENTAL

Rhode Island Potable and Non Potable Water: LAI00179 http://www.health.ri.gov/find/labs/analytical/ESS.pdf

Connecticut Potable and Non Potable Water, Solid and Hazardous Waste: PH-0750 http://www.ct.gov/dph/lib/dph/environmental_health/environmental_laboratories/pdf/OutofStateCommercialLaboratories.pdf

> Maine Potable and Non Potable Water, and Solid and Hazardous Waste: RI00002 http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/partners/labCert.shtml

> > Massachusetts Potable and Non Potable Water: M-RI002 http://public.dep.state.ma.us/Labcert/Labcert.aspx

New Hampshire (NELAP accredited) Potable and Non Potable Water, Solid and Hazardous Waste: 2424 http://des.nh.gov/organization/divisions/water/dwgb/nhelap/index.htm

New York (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: 11313 http://www.wadsworth.org/labcert/elap/comm.html

New Jersey (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: RI006 http://datamine2.state.nj.us/DEP_OPRA/OpraMain/pi_main?mode=pi_by_site&sort_order=PI_NAMEA&Select+a+Site:=58715

> Pennsylvania: 68-01752 http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx

ESS Laboratory Sample and Cooler Receipt Checklist

Client:	Th	ielsch Engine	ering, Inc - E	ss		ESS Pro	oject ID:	22E0572	
Obiene d/D	alline and Mine		Oliont				eceived:	5/16/2022 5/23/2022	
Shipped/D	envered via.		Client				e Date: Project:		
	anifest pres		[No	(6. Does COC ma		.	Yes
	istody seals			No			lete and correct?		Yes
3. Is radiati	ion count <1	00 CPM?	Г	Yes	č	s. vvere sample:	s received intact?		Yes
	ler Present? 26.6	Iced with:	None	Yes				rt holds & rushes? utside of hold time?	Yes / No(/ ŃA) Yes No
		d dated by cl	ient?	Yes	-				
	bcontracting		Yes (No		12. Were VOAs			Yes No
ESS	Sample IDs: Analysis: TAT:						n aqueous VOAs? nol cover soil comp	letely?	Yes / No Yes / No / NA
a. If metais		operly preser upon receipt: ; frozen:	ved?	Yes / No Date: Date:		Time: Time:	By/Ac	id Lot#:	
Sample Re	ceiving Note	S:							
					~				
	ere a need to	o contact Pro contact the c	ject Manager lient?	? Date:	Yes / No Yes / No	Time:		Ву:	
Resolution:			<u> </u>						
Sample Number	Container ID	Proper Container	Air Bubbles Present	Sufficient Volume	Container	Туре	Preservative		yanide and 608 iicides)
1	292371	Yes	N/A	Yes	4 oz	lar	NP		
2	292372	Yes	N/A	Yes	4 oz	lar	NP		
3	292373	Yes	N/A	Yes	4 oz	lar	NP		
Are barcod Are all Flas Are all Hex Are all QC	ontainers so e labels on c hpoint sticke Chrome stic stickers attac	kers attached	ners? ontainer ID # I?	circled?	Y Y	Yes / No es / No / NA es / No / NA es / No / NA es / No / NA es / No / NA			
			noteur		·				
Completed By:		Jai	10Da.	22	Date & Time:	Alla	172,	1546	
Reviewed By:		J.	2		Date & Time:	5.16	12	1754	

Division of Thielsch Engineering, Inc. 185 Frances Avenue, Cranston, RI 02910-2211 Tel. (401) 461-7181 Fax (401) 461-4486 www.esslaboratory.com Project Manager: Kris Roland Company: Thielsch Engineering Address: 195 Frances Ave Caraston, RI 02910 ESS Lab Sample ID Date Collection Grab -G Matrix Sample ID Date Collection Grab -G Matrix Sample ID 05.16.22 15 Juj C Sample ID 05.16.22	_			
Tel. (401) 461-7181 Fax (401) 461-4486 State where samples were collected: NY www.esslaboratory.com Is this project for any of the following: (please circle) Electonic Deliverable Yes X No MA-MCP CT-RCP RGP DOD Other Format: Excel Access PDF X Other Project Manager: Kris Roland Project # 41.0163020.00 Format: Excel Access PDF X Other Address: 195 Frances Ave CHPE Astoria Converter Station Format: Contract Pricing X Special Pricing WO#: Format: Format: </td <td></td>				
www.esslaboratory.com Is this project for any of the following: (please circle) Electonic Deliverable Yes X No				
MA-MCP CT-RCP RGP DOD Other Format: Excel Access PDF_X_ Other Project Manager: Kris Roland Project # 41.0163020.00 Project Mame: •				
Company: Thielsch Engineering Address: 195 Frances Ave Cornston, RI 02910 Cranston, RI 02910 ESS Lab Date Collection Grab -G Sample ID Date Collection Grab -G Time Composite-C Matrix Sample ID Date Composite-C Matrix Composite-C Project Name / Client Name: ChiPE Astoria Converter Station GZA GeoEnvironmental Contract Pricing _x Special Pricing WO#: # of Option Address:				
Address: 195 Frances Ave Cranston, RI 02910 CHPE Astoria Converter Station GZA GeoEnvironmental Contract Pricing _x Special Pricing WO#: Image: Constant of the con				
	Comment #			
GZ-04 S-4, S-5 1 MM				
JF, 051600 1 02-04 3-9, 510 1				
JF 05.1622 1519 C 3 $02.04.3-9, 510$ 1 Z $05.16.22$ 1519 C S $GZ-05.5-10, S-11$ 1 I J $05.16.22$ 1590 C S $GZ-33.5-4, S-5$ 1 I				
3 05.16.22 1520 C S GZ-33 S-4, S-5 1				
	_			
Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Asorbic Acid, 8-ZnAct, 9CH ₃ OH 1 1 1				
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA				
Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter Cooler Present Yes No- Sampled by : Rebecca Roth				
Cooler Present				
Cooler Temperature: 210. Clip v ne				
Relinquished by: (Signature) CFF CTS 5-15-26 Cultor accs Received by: (Signature) Date/Time Received by: (Signature) Date/Time Received by: (Signature)				
Relinquished by: (Signature) Date/Time Received by: (Signature) Date/Time Received by: (Signature)				

. .

	195 Frances Avenue	Client Information:	Project Infor	mation:		
	Cranston RI, 02910	GZA GeoEnvironmental	Champlin Hudson Power Express	s - Astoria Converter Station		
THIELSCH	Phone: (401)-467-6454	New York, NY	Astoria, NY			
	Fax: (401)-467-2398	PM: Dharmil Patel	GZA Project Number	: 41.0163020.00		
ENCINEEDING	thielsch.com	Assigned By: Dharmil Patel	Summary Page:	1 of 1		
ENGINEERING	Let's Build a Solid Foundation	Collected By: Allan Amador	Report Date:	06.09.22		

LABORATORY TESTING DATA SHEET, Report No.: 7422-F-230

					Ider	ntifica	tion Test	ts		Corrosivity Tests									
Boring No.	Sample No.	Depth (ft)	Laboratory No.	As Received Moisture Content %	LL %	PL %	Gravel %	Sand %	Fines %	Resistivity (Mohms- cm)	Sulfate (mg/kg)	Chloride (mg/kg)	Sulfide (mg/kg)	Redox Potential (mv)	рН	Electrical Resist. As Received Ohm- cm @ 60°F	Electrical Resist. Saturated Ohm- cm @ 60°F	Laboratory Log and Soil Description	
				D2216	D4	318]	D6913		EPA	D4327	D4327	3030B	G200	G51	G	57		
GZ-29	S-3	4-6	22-S-1964				0.0	76.1	23.9		8	22	ND	254.9	6.6	10100	9270	Red - Brown fine SAND, some Silt	
GZ-29	S-4	6-8	22-S-1965															Sample not used	
GZ-29	S-10	25-27	22-S-1966				27.0	60.9	12.1							11500	9920	Light Grey f-c SAND, some f-c Gravel, little Silt	
GZ-29	S-7	12-14	22-S-1967				0.0	82.2	17.8							18400	15300	Grey f-m SAND, little Silt	
GZ-29	S-8	14-16	22-S-1968															Sample not used	
GZ-01	S-11	30-32	22-S-1969				0.0	95.1	4.9									Grey f-m SAND, trace Silt	
GZ-01	S-18	65-67	22-S-1970	31.4	30	22												Dark Grey SILT & CLAY	
GZ-01	S-19	70-72	22-S-1971	25.5	39	29												Dark Grey SILT & CLAY	
GZ-37	S-3	4-6	22-S-1972				52.1	42.7	3.2							*Composited sample did not contain enough sub#4 material for sieve and resistivity		Very Dark Brown f-c GRAVEL and	
GZ-37	S-4	6-8	22-S-1973				53.1	43.7	3.2									f-c SAND, trace Silt	
GZ-37	S-7	12-14	22-S-1974	36.3	34	19										1210 1120		Dark Grey CLAY & SILT	
GZ-37	S-8	14-16	22-S-1975															Sample not used	
GZ-37	S-10	25-27	22-S-1976				5.6	70.3	24.1							2710	2460	Grey f-m SAND, some Silt, trace fine Gravel	

Date Received:

Reviewed By:

Date Reviewed:

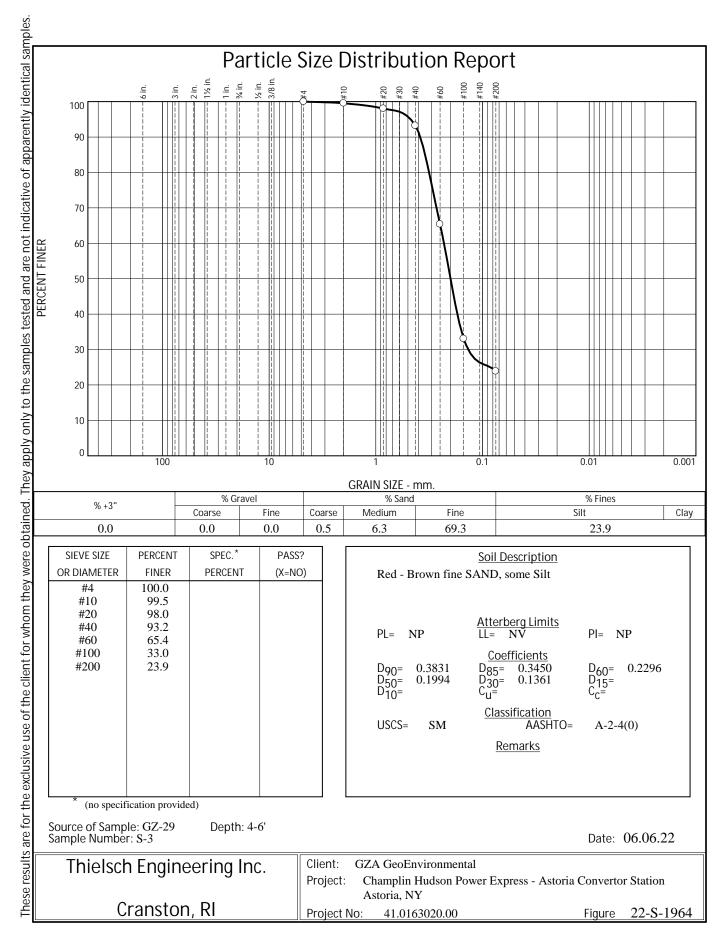
06.09.22

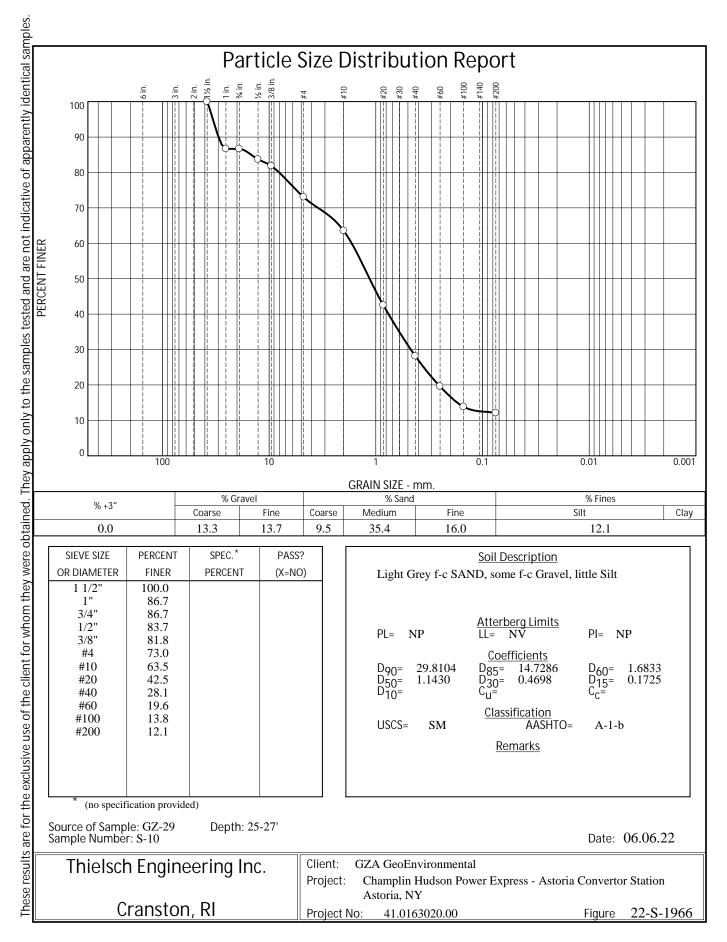
Organic content, pH , and Resistivity tested by SL

This report only relates to items inspect and/or tested. No warranty, expressed or implied, is made.

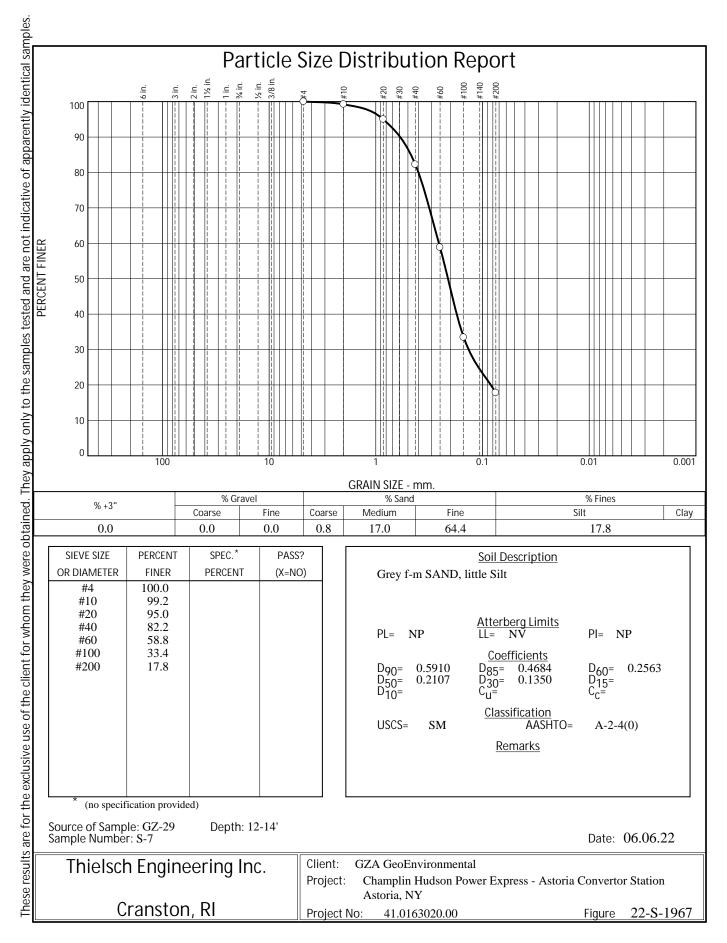
05.27.22

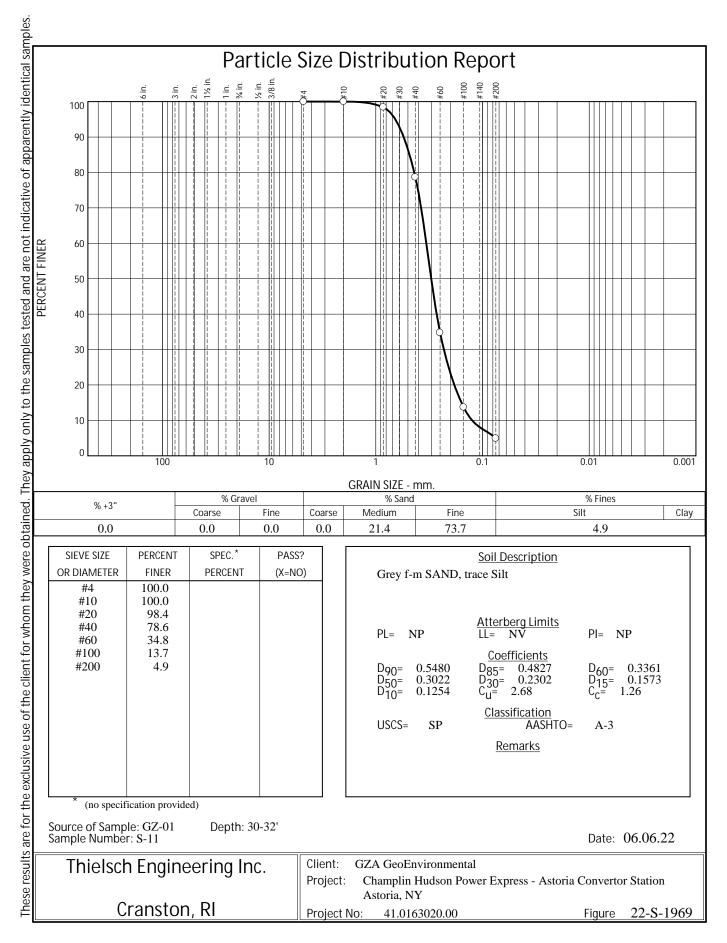
This report shall not be reproduced, except in full, without prior written approval from the Agency, as defined in ASTM E329.

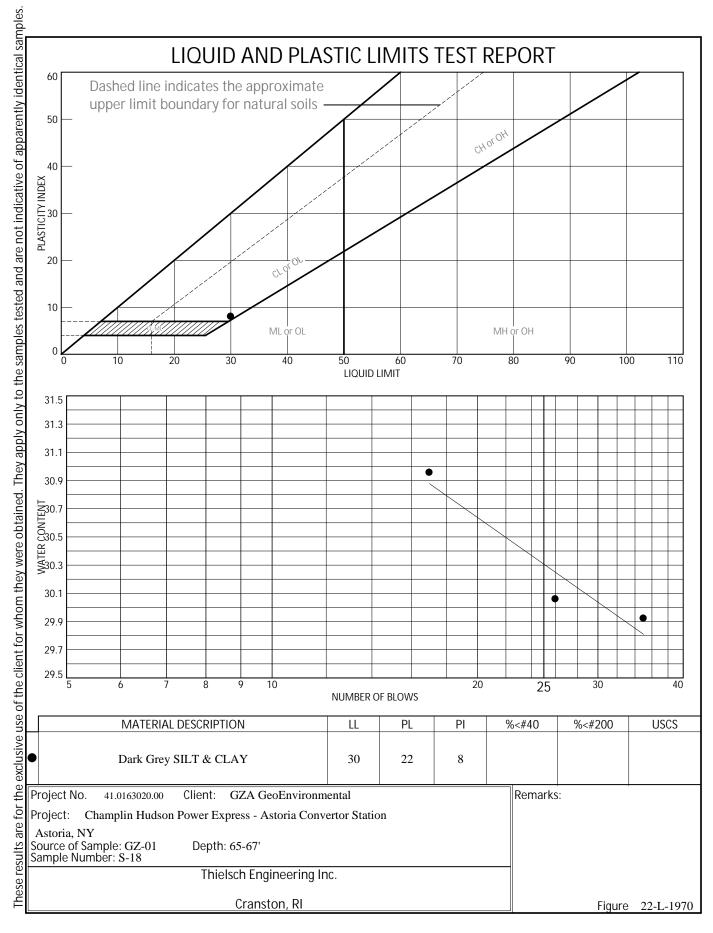




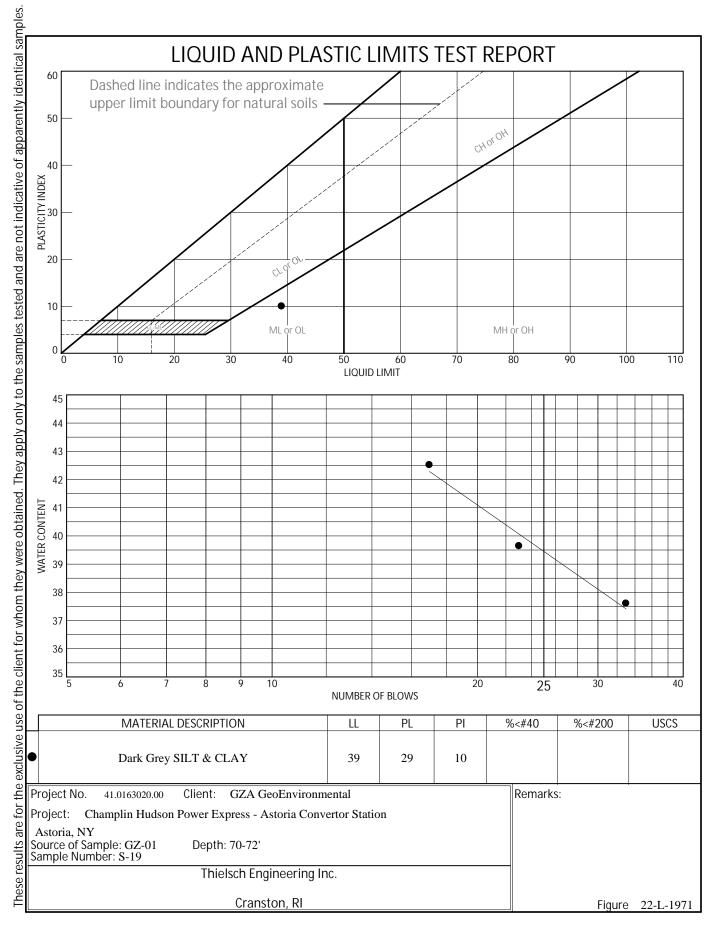
Checked By: Rebecca Roth

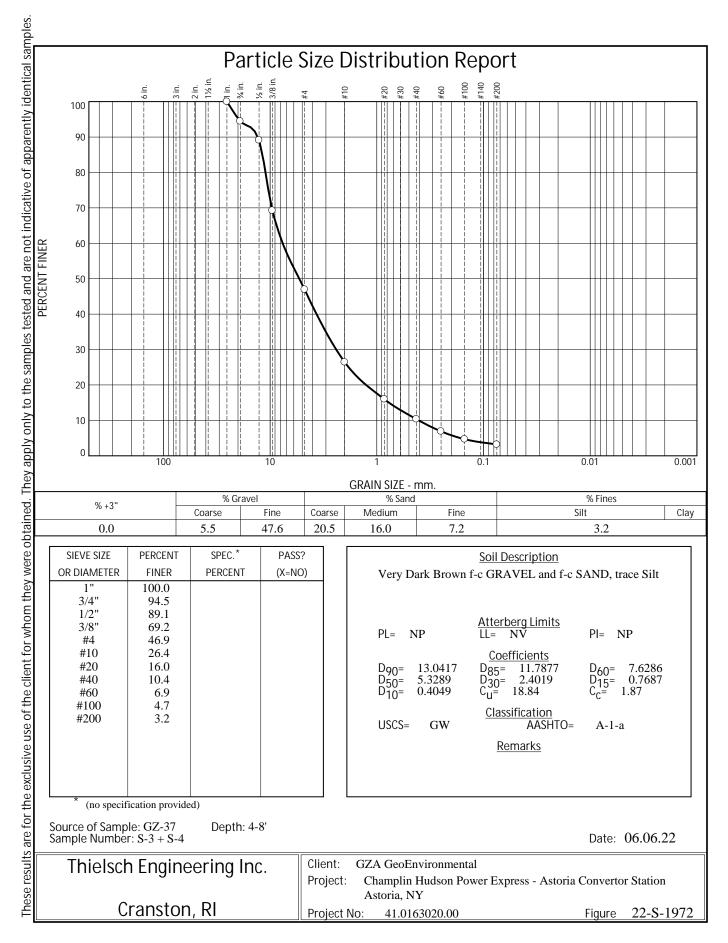


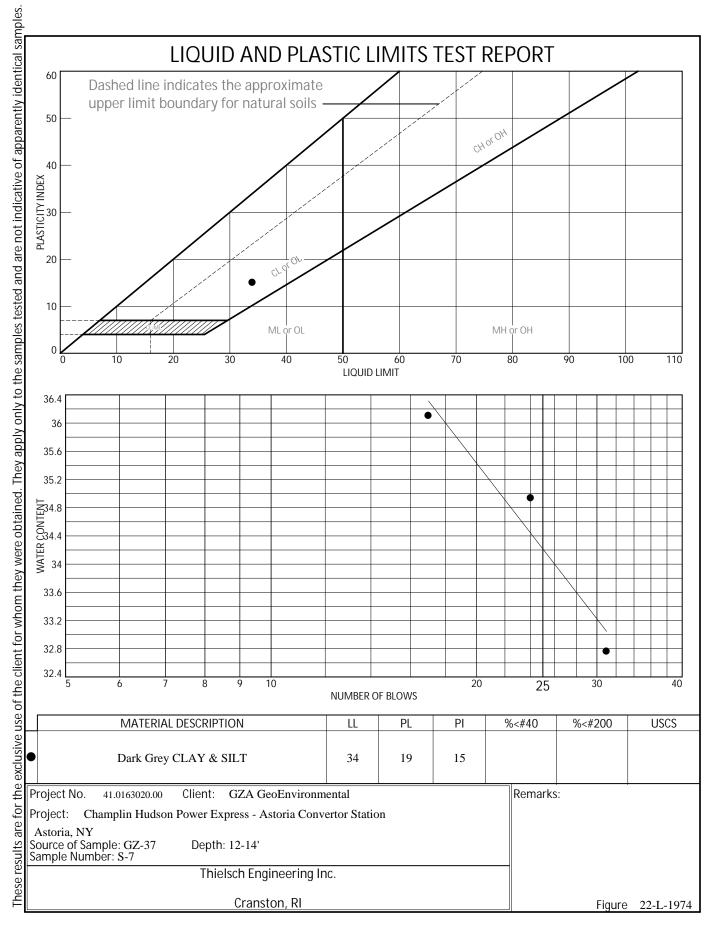


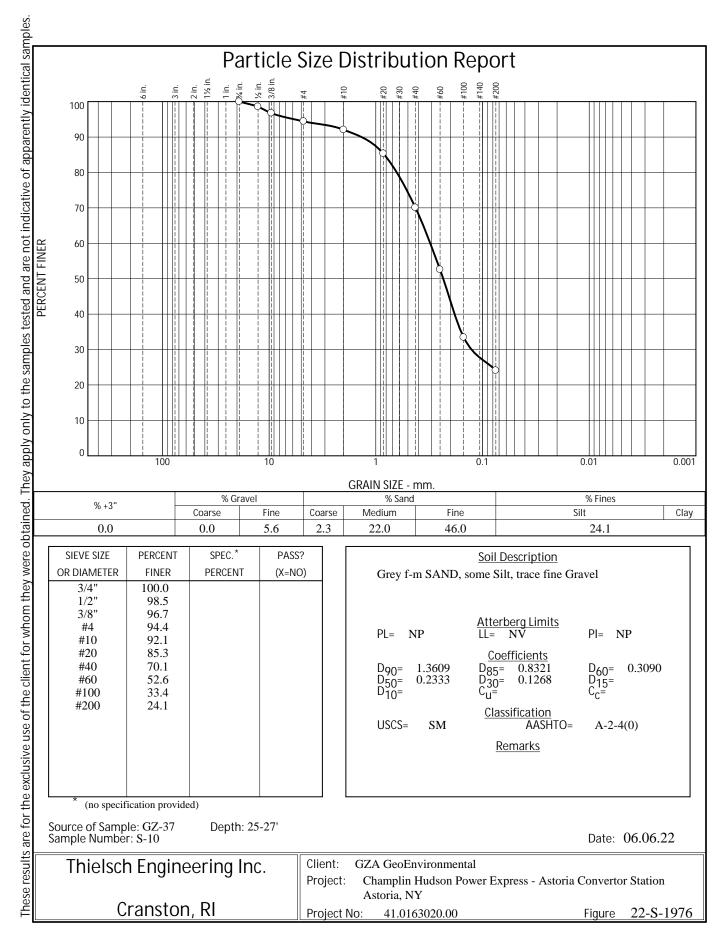


Checked By: Rebecca Roth











The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Kristina Roland Thielsch Engineering, Inc. 195 Frances Avenue Cranston, RI 02910

RE: CHPE Astoria Converter Station - GZA GeoEnv (41.0163020.00) ESS Laboratory Work Order Number: 22E1065

This signed Certificate of Analysis is our approved release of your analytical results. These results are only representative of sample aliquots received at the laboratory. ESS Laboratory expects its clients to follow all regulatory sampling guidelines. Beginning with this page, the entire report has been paginated. This report should not be copied except in full without the approval of the laboratory. Samples will be disposed of thirty days after the final report has been delivered. If you have any questions or concerns, please feel free to call our Customer Service Department.

Laurel Stoddard Laboratory Director

Analytical Summary

REVIEWED By ESS Laboratory at 3:28 pm, Jun 06, 2022

The project as described above has been analyzed in accordance with the ESS Quality Assurance Plan. This plan utilizes the following methodologies: US EPA SW-846, US EPA Methods for Chemical Analysis of Water and Wastes per 40 CFR Part 136, APHA Standard Methods for the Examination of Water and Wastewater, American Society for Testing and Materials (ASTM), and other recognized methodologies. The analyses with these noted observations are in conformance to the Quality Assurance Plan. In chromatographic analysis, manual integration is frequently used instead of automated integration because it produces more accurate results.

The test results present in this report are in compliance with TNI and relative state standards, and/or client Quality Assurance Project Plans (QAPP). The laboratory has reviewed the following: Sample Preservations, Hold Times, Initial Calibrations, Continuing Calibrations, Method Blanks, Blank Spikes, Blank Spike Duplicates, Duplicates, Matrix Spikes, Matrix Spike Duplicates, Surrogates and Internal Standards. Any results which were found to be outside of the recommended ranges stated in our SOPs will be noted in the Project Narrative.



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E1065

SAMPLE RECEIPT

The following samples were received on May 27, 2022 for the analyses specified on the enclosed Chain of Custody Record.

The client did not deliver the samples in a cooler.

Lab Number 22E1065-01 Sample Name GS-29 S-3 4-6ft <u>Matrix</u> Soil <u>Analysis</u> 9030B, D4327



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E1065

PROJECT NARRATIVE

No unusual observations noted.

End of Project Narrative.

DATA USABILITY LINKS

To ensure you are viewing the most current version of the documents below, please clear your internet cookies for www.ESSLaboratory.com. Consult your IT Support personnel for information on how to clear your internet cookies.

Definitions of Quality Control Parameters

Semivolatile Organics Internal Standard Information

Semivolatile Organics Surrogate Information

Volatile Organics Internal Standard Information

Volatile Organics Surrogate Information

EPH and VPH Alkane Lists



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E1065

CURRENT SW-846 METHODOLOGY VERSIONS

Prep Methods

Analytical Methods

1010A - Flashpoint 6010C - ICP 6020A - ICP MS 7010 - Graphite Furnace 7196A - Hexavalent Chromium 7470A - Aqueous Mercury 7471B - Solid Mercury 8011 - EDB/DBCP/TCP 8015C - GRO/DRO 8081B - Pesticides 8082A - PCB 8100M - TPH 8151A - Herbicides 8260B - VOA 8270D - SVOA 8270D SIM - SVOA Low Level 9014 - Cyanide 9038 - Sulfate 9040C - Aqueous pH 9045D - Solid pH (Corrosivity) 9050A - Specific Conductance 9056A - Anions (IC) 9060A - TOC 9095B - Paint Filter MADEP 04-1.1 - EPH MADEP 18-2.1 - VPH

3005A - Aqueous ICP Digestion
3020A - Aqueous Graphite Furnace / ICP MS Digestion
3050B - Solid ICP / Graphite Furnace / ICP MS Digestion
3060A - Solid Hexavalent Chromium Digestion
3510C - Separatory Funnel Extraction
3520C - Liquid / Liquid Extraction
3540C - Manual Soxhlet Extraction
3541 - Automated Soxhlet Extraction
3546 - Microwave Extraction
3580A - Waste Dilution
5030B - Aqueous Purge and Trap
5030C - Aqueous Purge and Trap
5035A - Solid Purge and Trap

SW846 Reactivity Methods 7.3.3.2 (Reactive Cyanide) and 7.3.4.1 (Reactive Sulfide) have been withdrawn by EPA. These methods are reported per client request and are not NELAP accredited.



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv Client Sample ID: GS-29 S-3 4-6ft Date Sampled: 05/27/22 14:45 Percent Solids: 86

ESS Laboratory Work Order: 22E1065 ESS Laboratory Sample ID: 22E1065-01 Sample Matrix: Soil

<u>Analyte</u> Chloride	Results (MRL) MD WL 22 (6) MD	L Method Limit D4327	<u>DF</u> 1	<u>Analyst</u> EEM	Analyzed 05/31/22 23:52	<u>Units</u> mg/kg dry	<u>Batch</u> DE23121
Sulfate	WL 8 (6)	D4327	1	EEM	05/31/22 23:52	mg/kg dry	DE23121
Sulfide	WL ND (0.6)	9030B	1	CCP	06/01/22 10:00	mg/kg dry	DF20110



The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc.

Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E1065

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
,										
		C	Classical Cher	nistry						
Batch DE23121 - General Preparation										
Blank										
Chloride	ND	5	mg/kg wet							
Sulfate	ND	5	mg/kg wet							
LCS										
Chloride	9		mg/L	10.00		94	85-115			
Sulfate	9		mg/L	10.00		94	80-120			
Batch DF20110 - General Preparation										
Blank										
Sulfide	ND	0.05	mg/kg wet							
LCS										
Sulfide	0.5	0.05	mg/kg wet	0.5000		99	85-115			
Sunac	0.5	0.05	ing/kg wet	0.5000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	05 115			



BAL Laboratory

The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E1065

Notes and Definitions

WL	Results obtained from a deionized water leach of the sample.
U	Analyte included in the analysis, but not detected
ND	Analyte NOT DETECTED at or above the MRL (LOQ), LOD for DoD Reports, MDL for J-Flagged Analytes
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MDL	Method Detection Limit
MRL	Method Reporting Limit
LOD	Limit of Detection
LOQ	Limit of Quantitation
DL I/V	Detection Limit Initial Volume
I/V F/V	Final Volume
§ 1	Subcontracted analysis; see attached report
1 2	Range result excludes concentrations of surrogates and/or internal standards eluting in that range. Range result excludes concentrations of target analytes eluting in that range.
2	Range result excludes the concentration of the C9-C10 aromatic range.
3 Avg	-
NR	Results reported as a mathematical average. No Recovery
[CALC]	Calculated Analyte
SUB	Subcontracted analysis; see attached report
RL	Reporting Limit
EDL	Estimated Detection Limit
MF	Membrane Filtration
MPN	Most Probable Number
TNTC	Too numerous to Count
CFU	Colony Forming Units



BAL Laboratory

The Microbiology Division of Thielsch Engineering, Inc.



CERTIFICATE OF ANALYSIS

Client Name: Thielsch Engineering, Inc. Client Project ID: CHPE Astoria Converter Station - GZA GeoEnv

ESS Laboratory Work Order: 22E1065

ESS LABORATORY CERTIFICATIONS AND ACCREDITATIONS

ENVIRONMENTAL

Rhode Island Potable and Non Potable Water: LAI00179 http://www.health.ri.gov/find/labs/analytical/ESS.pdf

Connecticut Potable and Non Potable Water, Solid and Hazardous Waste: PH-0750 http://www.ct.gov/dph/lib/dph/environmental_health/environmental_laboratories/pdf/OutofStateCommercialLaboratories.pdf

> Maine Potable and Non Potable Water, and Solid and Hazardous Waste: RI00002 http://www.maine.gov/dhhs/mecdc/environmental-health/dwp/partners/labCert.shtml

> > Massachusetts Potable and Non Potable Water: M-RI002 http://public.dep.state.ma.us/Labcert/Labcert.aspx

New Hampshire (NELAP accredited) Potable and Non Potable Water, Solid and Hazardous Waste: 2424 http://des.nh.gov/organization/divisions/water/dwgb/nhelap/index.htm

New York (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: 11313 http://www.wadsworth.org/labcert/elap/comm.html

New Jersey (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: RI006 http://datamine2.state.nj.us/DEP_OPRA/OpraMain/pi_main?mode=pi_by_site&sort_order=PI_NAMEA&Select+a+Site:=58715

> Pennsylvania: 68-01752 http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory-Accreditation-Program.aspx

ESS Laboratory Sample and Cooler Receipt Checklist

Client: Thielsch Engineering, Inc - ESS	ESS Project ID:22E1065	
Shipped/Delivered Via: Client	Date Received: 5/27/2022 Project Due Date: 6/6/2022	
	Days for Project:5 Day	
1. Air bill manifest present? No Air No.: NA	6. Does COC match bottles?	Yes
2. Were custody seals present? No	7. Is COC complete and correct?	Yes
· · · · · · · · · · · · · · · · · · ·	8. Were samples received intact?	Yes
3. Is radiation count <100 CPM? Yes	9. Were labs informed about <u>short holds & rushes</u> ?	Yes / Ng / NA
4. Is a Cooler Present? No Temp: 24.9 iced with: None	10. Were any analyses received outside of hold time?	Yes
5. Was COC signed and dated by client? Yes		
11. Any Subcontracting needed? Yes No ESS Sample IDs: Analysis: TAT:	12. Were VOAs received? a. Air bubbles in aqueous VOAs? b. Does methanol cover soil completely?	Yes / No Yes / No Yes / No / NA
13. Are the samples properly preserved? Yes / No a. If metals preserved upon receipt: Date: b. Low Level VOA vials frozen: Date:	Time: By/Acid Lot#: Time: By:	
Sample Receiving Notes:		
14. Was there a need to contact Project Manager? Yes	No	
a. Was there a need to contact the client? Yes 7 Who was contacted? Date:	No Time: By:	
Resolution:		
Sample Container Proper Air Bubbles Sufficient Con Number ID Container Present Volume		yanide and 608 icides)
1 298259 Yes N/A Yes	8 oz jar NP	
2nd Review Initials Were all containers scanned into storage/lab? Initials Are barcode labels on correct containers? Are all Flashpoint stickers attached/container ID # circled? Are all Hex Chrome stickers attached? Are all QC stickers attached? Are VOA stickers attached if bubbles noted? Are VOA stickers attached if bubbles noted?	Yes / No / NA Yes / No / NA Yes / No / NA Yes / No / NA Yes / No / NA	
Completed By: Reviewed By: Date & T	Time: $\frac{535}{5 27 22}$ Time: $\frac{5 27 22}{1542}$	<u>,</u>

Division of Thielsch Engineering, Inc. Them Time: Standard Rush Approved By: Reporting Umits- 185 Frances Avenue, Cranston, RI 02910-221 Them Time: Standard Rush Approved By: Reporting Umits- 185 Frances Avenue, Cranston, RI 02910-221 Them Time: Standard Rush Approved By: Reporting Umits- 185 Frances Avenue, Cranston, RI 02910 State where samples were collected: NY Is the project for any of the following: (please circle) Formati: Excel Access PDF X. Other Project Manager: Kris Roland Project Name / Cheni Name: Contract Project Name / Cheni Name: Access PDF X. Other Reporting Umits- Address: 195 Frances Ave Contract Project Name / Cheni Name: Sample Mentification Sample Mentification Reporting Umits- Reporting Umits- 1 0527.2022 1443 G S GS-29, S-3, (4-6') 1 I	ÉSS La	aborator	v												PROJ				
185 Frances Average of the structure of the str			•	no		CHAIN OF CUSTODY Sinter 22E0 2							2EIQ	5					
Tel. (401) 461-7181 Fax (401) 461-4486 State where samples were collected: NY NY Is this project for any of the following: (please circle) Electonic Deliverable Yes X No					Turn Time	: Standard	\geq	Rush	Appro	oved By:			Reporting Limits -						
MA-MCP CT-RCP RGP DOD Other Formal: ExcelAccessPDFOther Project Manager: Thielsch Engincering Project # 41.016302.00 Project Manafe/Line Manace/Line Man					State whe	state where samples were collected: NY													
Company: Address: Thielsch Engineering 195 Frances Ave Cranston, RI 02910 Project Name / Client Name: Champin hudson Powe Express. Autrin Conventor GZA GooEnviaronmental of New York Contract PricingSpecial Pricing WOP: Special Pricing WOP: # of Contract Pricing WOP: Special Pricing WOP: Special Pricing WOP: # of Contract Pricing WOP: 	www.essla	boratory.con	n											les <u>X</u> _ PDI] F_ <u>X</u> _				
1 05.27.2022 1445 G S GS-29, S-3, (4'-6') 1 Image: Construction of the second secon	Project Ma	inager:	Kris Rolan	d	· · · · · ·	· · · · · · · · · · · · · · · · · · ·	Project #	41.	.0163020.00			5							_
1 05.27.2022 1445 G S GS-29, S-3, (4'-6') 1 Image: Construction of the second secon	Company:		195 Frances Ave				Champlin Hudso GZA GeoEnv Contract Pricin	n Power Express-Astoria Convertor viaronmental of New York gx		Analysis	s (ASTM D4327)	e (ASTM D432	e (EPA)					Commont #	
Image: Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter Image: Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter Cooler Present Yes No NA Comments: Please send reports to kroland@thielsch.com, nroth@thielsch.com, rroth@thielsch.com Cooler Temperature: Yes No NA Comments: Please send reports to kroland@thielsch.com, nroth@thielsch.com Cooler Temperature: Yes No NA Comments: Please send reports to kroland@thielsch.com, nroth@thielsch.com Math: U(T5) Yes No NA Comments: Please Send reports to kroland@thielsch.com Math: Multic (T5) Yes No Sampled by: SLefoley Reference by (Signature) Dae/Time Reference by (Signature) Dae/Time		Date			Matrix				1		Sulfate	Chlorid	Sulfide						
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat	Î	05.27.2022	1445	G	S		GS-29,	S-3, (4'-6')		1	М	Х	Х						
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat												_							
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat			•									_					_		
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat		······																	
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat	· · · · · · · · · · · · · · · · · · ·																		
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat									and the second										
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat										<u> </u>			_						
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA G G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter G Image: Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: ZH.H Spate/Time Received by: (Signature) Date/Time Received by: (Signature) Jush Hubbu (CTS) If 51 Mathematical Mathmatical Mathmatical Mathematical Mathematical Mathemat	Preservation Co	de: 1-NP, 2-HCl	і , 3-H2SO4, 4-ні	NO3, 5-NaOH, 6	-MeOH, 7-As	sorbic Acid, 8-	ZnAct, 9- CH ₃ OH			<u>l</u>	1	-	+			┝┈┢			—
Cooler Present Yes No Sampled by : S.Lefoley Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: Z4.9 Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Relinquished by: (Signature) 5/27/27 Received by: (Signature) Date/Time Jaurh Tubaluy (CTS) 1451 May Commendation Relinquished by: (Signature) Date/Time											G		-+		-	 -			
Seals Intact Yes No NA: Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, rroth@thielsch.com Cooler Temperature: 24.9 Comments: Please send reports to kroland@thielsch.com, mcolman@thielsch.com, mcolman@thielsch.com Relinquished by: (Signature) $5.27/27$ Received by: (Signature) Date/Time Jeweh Itabulu (CTS) $5.27/27$ May Date/Time Date/Time								ter O-Oil W	-Wipes F-Filter				L			·			
Cooler Temperature: 24.9 Relinquished by: (Signature) Date/Time Jewih Libely (CTS) 5/27/27 Received by: (Signature) Date/Time R	Cooler Prese	ent Ye	sN	0	y:	S.Lefoley												-	
Relinquished by: (Signature) Jewich Itholy (CTS) Date/Time Received by: (Signature) Date/Time Received by: (Signature) Date/Time Received by: (Signature) Date/Time Received by: (Signature)		The second se		A:	Comments	s: Please ser	nd reports to kro	oland@thie	elsch.com, mcolm	an@thielso	ch.cor	n, rr	oth@	thiels	ch.con	n			
	Relinquished by (Sig Seven Like	nature) ly (CTS)	<u> </u>	Date/Time 5/27/27			all	Relinquished by	: (Signature)		Da	ate/Tim	e R	eceived by	y: (Signatu	ire)			
	Relinquished by: (Sig	ngsture)						Relinquished by	: (Signature)		Da	ate/Tim	ie R	eceived by	y: (Signatu	ıre)			

Please E-mail all changes to Chain of Custody in writing.

Page ____ of ____

and a second second second second second



APPENDIX E – AS-DRILLED BORING LOCATIONS AND ELEVATIONS

For: GZA GEOENVIRONMENTAL INC.

Site: 3101 20th Avenue, Astoria Queens New York

Date of Survey: May 24, 2022

Project #: 22-9574

Horizontal Datum: NEW YORK LONG ISLAND STATE PLANE COORDINATE GRID NAD 83

Vertical Datum: NAVD 88

BENCHMARK: NYBP BATTERY PARK ELEV. = 57.21'

Additional Comments:

AS-SURVEYED SOIL BORINGS	ELEVATIONS		COORE	DINATES	
		NORTHING	EASTING	LATITUDE (N)	LONGITUDE (W)
SB GZ-01	13.25'	226218.94	1011906.42	N040°47'15.19"	W073°54'00.46"
SB GZ-02	12.74'	226105.17	1012010.97	N040°47'14.06"	W073°53'59.10"
SB GZ-03	11.95'	226064.48	1012062.50	N040°47'13.66"	W073°53'58.43"
SB GZ-04	11.83'	226025.80	1012105.07	N040°47'13.27"	W073°53'57.88"
SB GZ-05	10.88'	225958.25	1012161.73	N040°47'12.61"	W073°53'57.14"
SB GZ-15	22.79'	226093.95	1011800.11	N040°47'13.95"	W073°54'01.84"
SB GZ-19	12.05'	225765.51	1012027.77	N040°47'10.70"	W073°53'58.89"
SB GZ-20	12.25'	225994.96	1011735.97	N040°47'12.97"	W073°54'02.68"
SB GZ-29	10.01'	225980.65	1011674.55	N040°47'12.83"	W073°54'03.48"
SB GZ-33	12.61'	225746.15	1011914.06	N040°47'10.51"	W073°54'00.37"
SB GZ-35	9.13'	225961.14	1011546.31	N040°47'12.64"	W073°54'05.14"
SB GZ-37	10.56'	225865.77	1011649.40	N040°47'11.70"	W073°54'03.80"
SB GZ-38	11.72'	225721.40	1011803.12	N040°47'10.27"	W073°54'01.81"
SB GZ-39	11.27'	226099.56	1012123.15	N040°47'14.00"	W073°53'57.64"
SB GZ-40	11.74'	225790.00	1012053.15	N040°47'10.95"	W073°53'58.56"
SB GZ-41	11.27'	225618.72	1011839.18	N040°47'09.26"	W073°54'01.34"
SB GZ-42	10.64'	225749.24	1011693.03	N040°47'10.55"	W073°54'03.24"
SB GZ-43	9.48'	225971.03	1011471.47	N040°47'12.74"	W073°54'06.12"

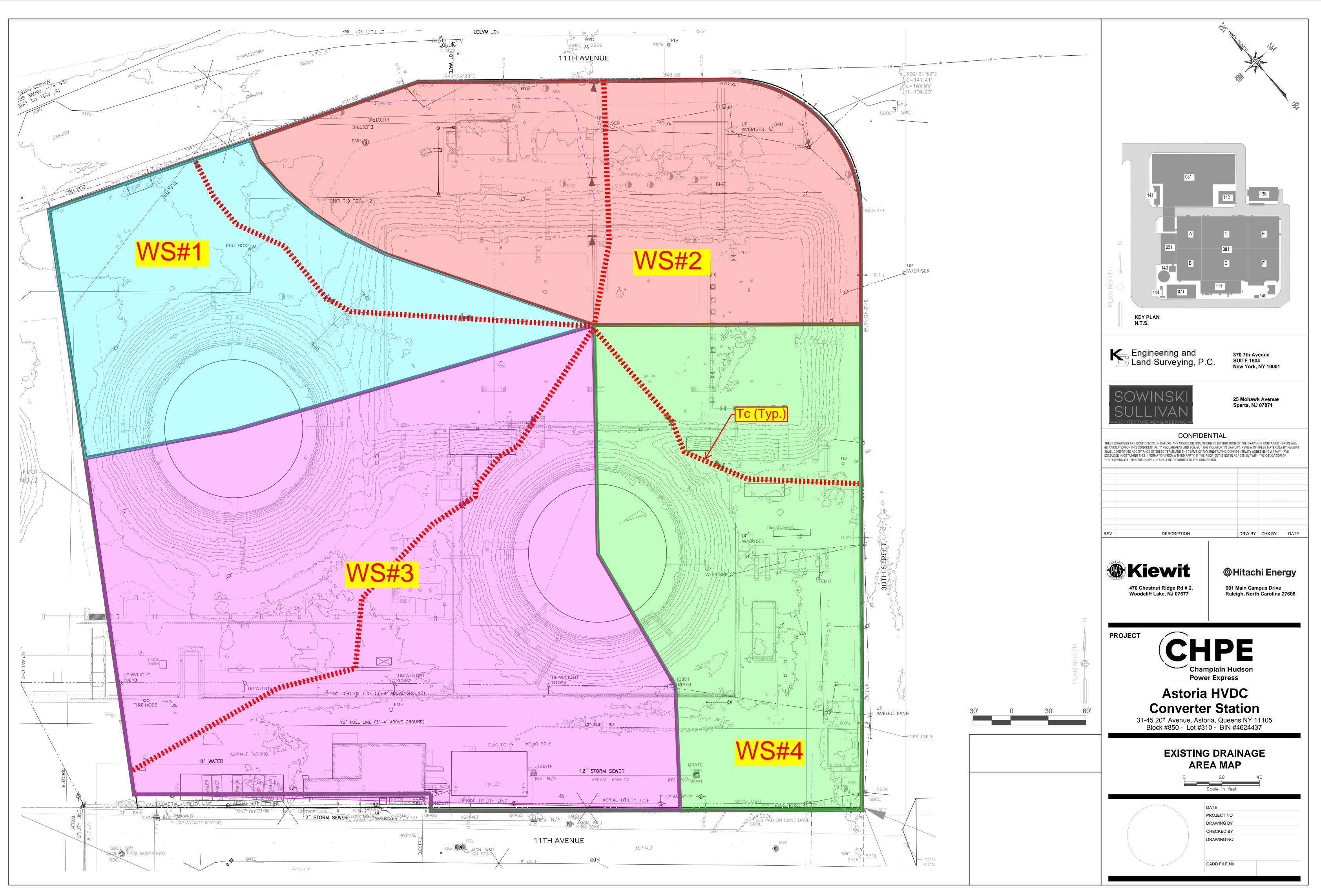
DPK LAND SURVEYING

Date: May 26, 2022

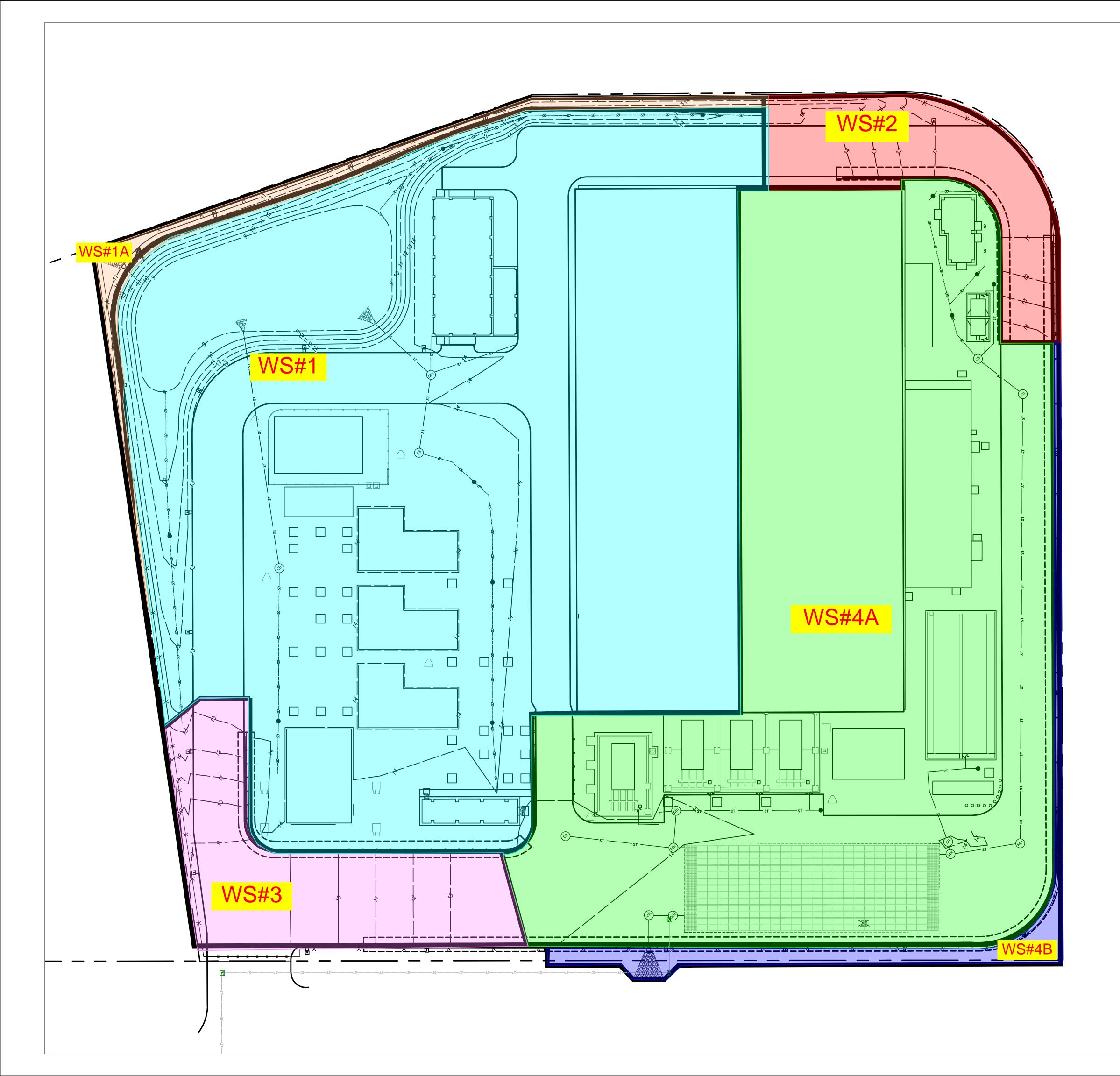


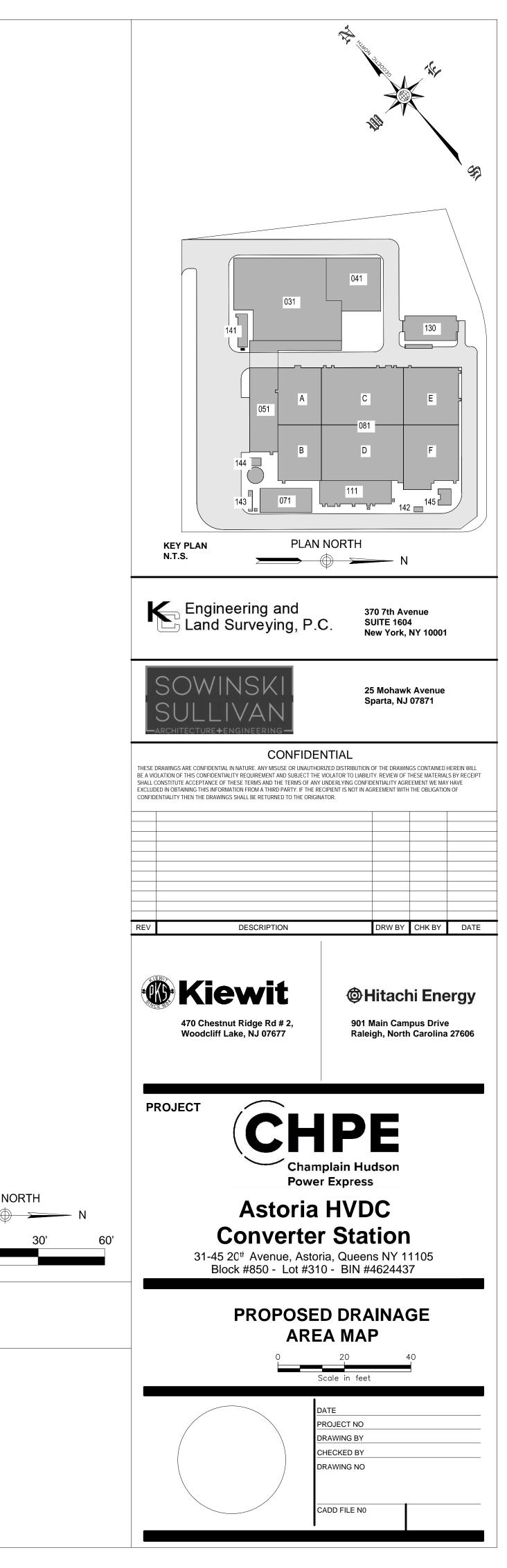
GZA GeoEnvironmental of New York

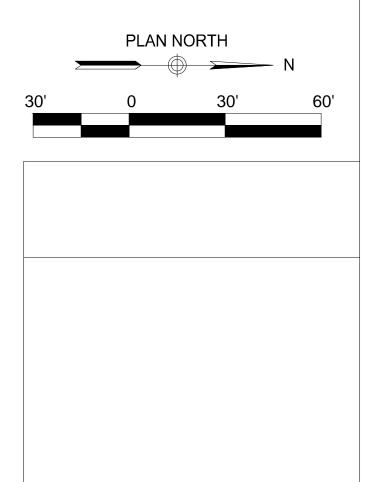
Appendix J - Stormwater Modeling and Calculations

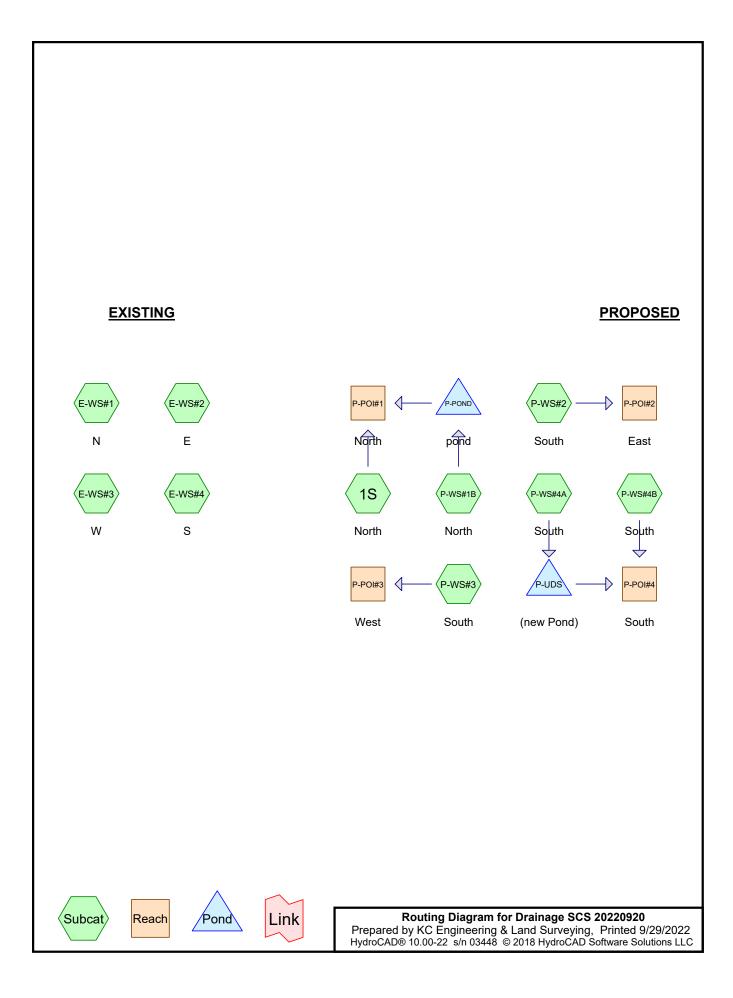


Xref..\..\..\20 Engineering CAD Files\ny common\01 KCE\Ref Files\CHPE TITLEBLOCK - 24x36.dwg









Time span=5.00-20.00 hrs, dt=0.05 hrs, 301 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

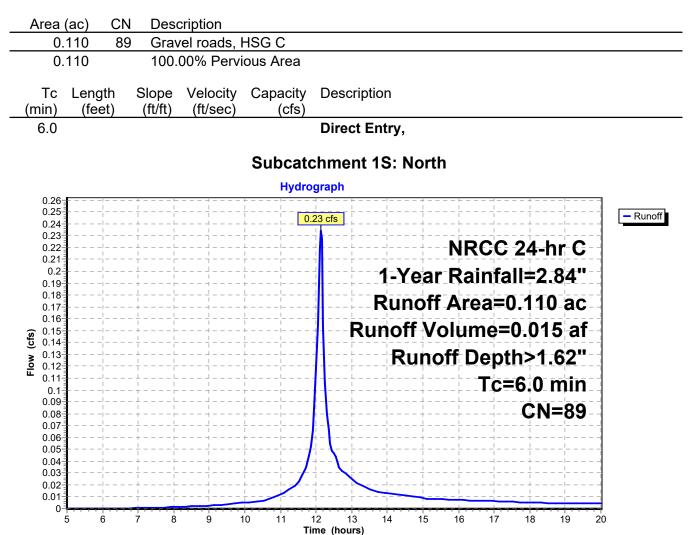
Subcatchment1S: North		Runoff A		00% Imperv in CN=89		•
SubcatchmentE-WS#1: N		Runoff Are		06% Imperv in CN=83		
SubcatchmentE-WS#2: E		Runoff Are		71% Imperv in CN=80		
SubcatchmentE-WS#3: W	I	Runoff Are		61% Imperv in CN=89		
SubcatchmentE-WS#4: S		Runoff Are		33% Imperv in CN=86		
SubcatchmentP-WS#1B:	North	Runoff Are		98% Imperv in CN=94		
SubcatchmentP-WS#2: S	outh	Runoff Are		19% Imperv in CN=96		
SubcatchmentP-WS#3: S	outh	Runoff Are		36% Imperv in CN=97		
SubcatchmentP-WS#4A:	South Flow Length=125' S			72% Imperv in CN=96		
SubcatchmentP-WS#4B:	South	Runoff A		00% Imperv in CN=89		
Reach P-POI#1: North						s 0.015 af s 0.015 af
Reach P-POI#2: East						s 0.057 af s 0.057 af
Reach P-POI#3: West						s 0.085 af s 0.085 af
Reach P-POI#4: South						s 0.193 af s 0.193 af
Pond P-POND: pond	Discarded=0.20 cfs			ge=0.479 af 0.000 af		
Pond P-UDS: (new Pond)	Discarded=0.15 cfs			ge=0.261 af 0.171 af		

Total Runoff Area = 15.540 ac Runoff Volume = 2.257 af Average Runoff Depth = 1.74" 53.28% Pervious = 8.280 ac 46.72% Impervious = 7.260 ac

Summary for Subcatchment 1S: North

Runoff = 0.23 cfs @ 12.13 hrs, Volume= 0.015 af, Depth> 1.62"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"



2-

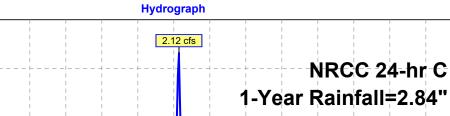
Runoff

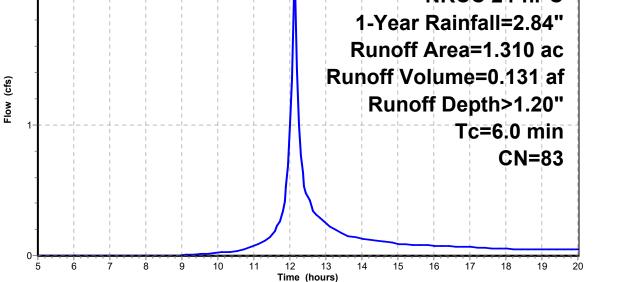
Summary for Subcatchment E-WS#1: N

Runoff = 2.12 cfs @ 12.13 hrs, Volume= 0.131 af, Depth> 1.20"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"

Area	(ac)	CN	Desc	cription							
0.	0.790 74 >75% Grass cover, Good, HSG C										
0.	0.420 98 Paved parking, HSG C										
0.	100	89	Grav	vel roads, l	HSG C						
1.	1.310 83 Weighted Average										
0.	.890		67.9	4% Pervio	us Area						
0.	.420		32.0	6% Imperv	ious Area/						
Tc _(min)											
6.0	0 Direct Entry,										
	Subcatchment E-WS#1: N										





Flow (cf) (1710 80 Weighted Average (1710 80 Weighted Average (1710 80 Weighted Average (1330 81.29% Pervious Area (1300 81.29% Pervious Area (1317% Impervious Area (1
--

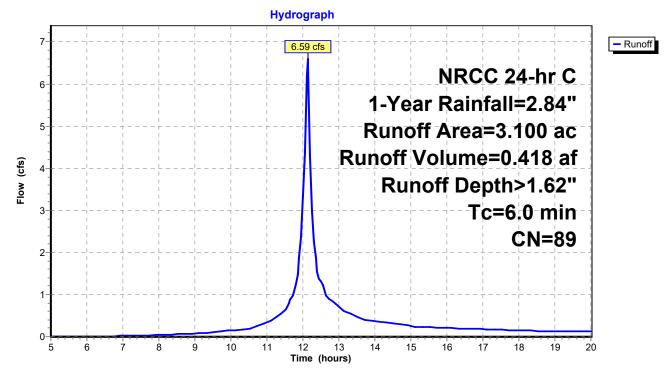
Summary for Subcatchment E-WS#3: W

Runoff = 6.59 cfs @ 12.13 hrs, Volume= 0.418 af, Depth> 1.62"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"

 Area	(ac)	CN	Desc	cription				
0.	650	74	>75%	6 Grass co	over, Good	I, HSG C		
0.	980	98	Pave	ed parking	, HSG C			
 1.	470	89	Grav	el roads, l	HSG C			
3.100 89 Weighted Average								
2.	120		68.3	9% Pervio	us Area			
0.	980		31.6	1% Imperv	ious Area			
-		а.		M. L	0	Description		
, Tc	Leng		Slope	Velocity	Capacity	Description		
 (min)	(fee	et)	(ft/ft)	(ft/sec)	(cfs)			
6.0						Direct Entry,		

Subcatchment E-WS#3: W



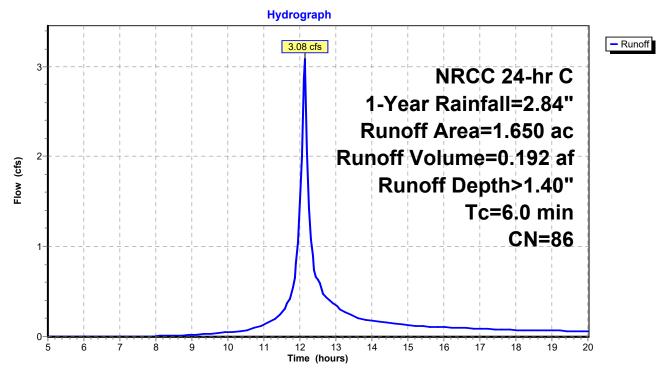
Summary for Subcatchment E-WS#4: S

Runoff = 3.08 cfs @ 12.13 hrs, Volume= 0.192 af, Depth> 1.40"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"

Area	(ac)	CN	Desc	Description								
0	.700	, HSG C										
0	.550) 98 Paved parking, HSG C										
0	.400	89	Grav	vel roads, l	HSG C							
1	1.650 86 Weighted Average											
1	1.100 66.67% Pervious Area											
0	.550		33.3	3% Imperv	ious Area/							
Tc	Leng	lth	Slope	Velocity	Capacity	Description						
(min)	(fee	et)	(ft/ft)	(ft/sec)	(cfs)							
6.0						Direct Entry,						
						-						

Subcatchment E-WS#4: S



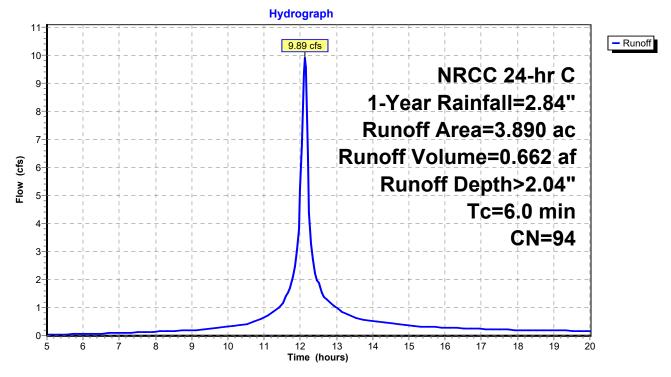
Summary for Subcatchment P-WS#1B: North

Runoff = 9.89 cfs @ 12.13 hrs, Volume= 0.662 af, Depth> 2.04"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"

Ar	ea (ac)	CN	Dese	cription		
	0.730	98	Pave	ed parking	, HSG C	
	1.790	89	Grav	/el roads, l	HSG C	
	1.370	98	Roo	fs, HSG C		
	3.890	94	Weig	ghted Aver	age	
	1.790		46.0	2% Pervio	us Area	
	2.100		53.9	8% Imperv	/ious Area	
_			~		•	
	c Len	•	Slope	Velocity	Capacity	Description
(mi	ר) (fe	et)	(ft/ft)	(ft/sec)	(cfs)	
6	.0					Direct Entry,
						-

Subcatchment P-WS#1B: North



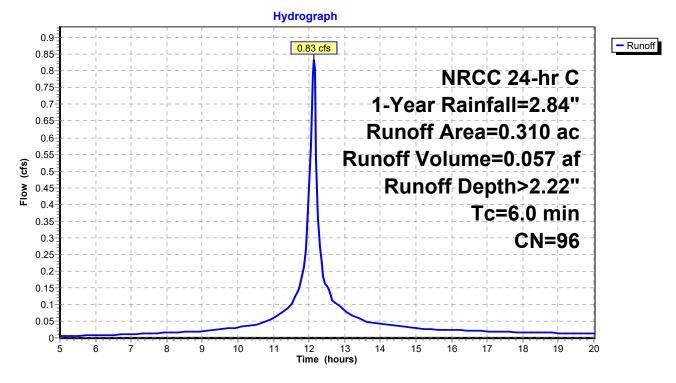
Summary for Subcatchment P-WS#2: South

Runoff = 0.83 cfs @ 12.13 hrs, Volume= 0.057 af, Depth> 2.22"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"

Area	(ac)	CN	Desc	cription		
0	.230	98	Pave	ed parking	, HSG C	
0	.080	89	Grav	el roads, l	HSG C	
0	.310	96	Weig	ghted Aver	age	
0	.080		25.8	1% Pervio	us Area	
0	.230		74.1	9% Imperv	/ious Area	
Тс	Leng	th	Slope	Velocity	Capacity	Description
(min)	(fee		(ft/ft)	(ft/sec)	(cfs)	Description
6.0			. /	· · · · ·	/	Direct Entry,
						-

Subcatchment P-WS#2: South



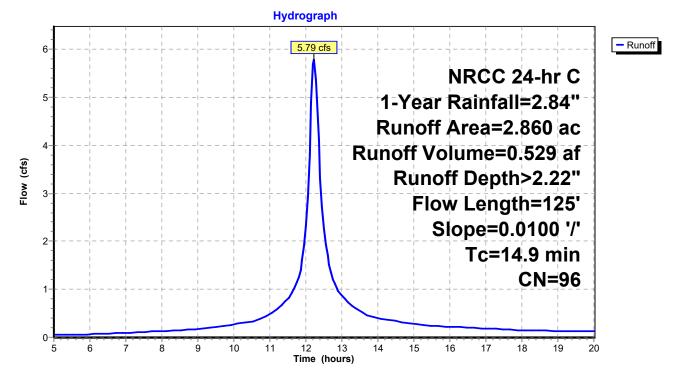
Summary for Subcatchment P-WS#4A: South

Runoff = 5.79 cfs @ 12.23 hrs, Volume= 0.529 af, Depth> 2.22"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"

Area	(ac)	CN	Desc	cription					
0	.980	98	Pave	ed parking	, HSG C				
0	.580	89	Grav	el roads, l	HSG C				
1	.300	98	Roof	s, HSG C					
2	.860	96	Weig	ghted Aver	age				
0	.580		20.2	8% Pervio	us Area				
2	.280		79.7	2% Imper	ious Area				
Tc (min)	Lengt (fee		Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description			
14.9	12	5 0.	.0100	0.14		Sheet Flow,			
						Grass: Short	n= 0.150	P2= 3.45"	

Subcatchment P-WS#4A: South

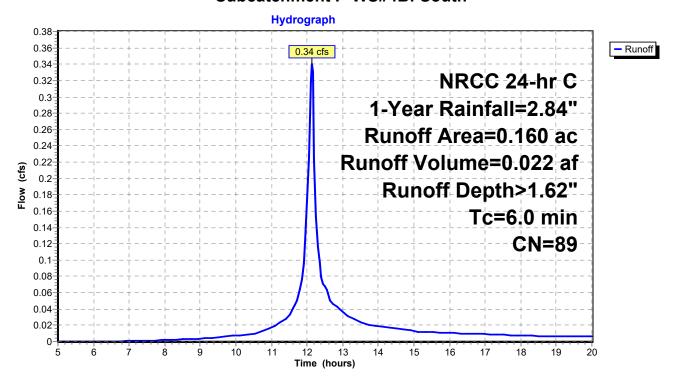


Summary for Subcatchment P-WS#4B: South

Runoff = 0.34 cfs @ 12.13 hrs, Volume= 0.022 af, Depth> 1.62"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 1-Year Rainfall=2.84"

Area (ac	;) CN	Dese	cription			
0.16	0 89) Grav	/el roads, l	HSG C		
0.16	0.160 100.00% Pervious Area					
	ength (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description	
6.0						
Subcatchment P-WS#4B: South						

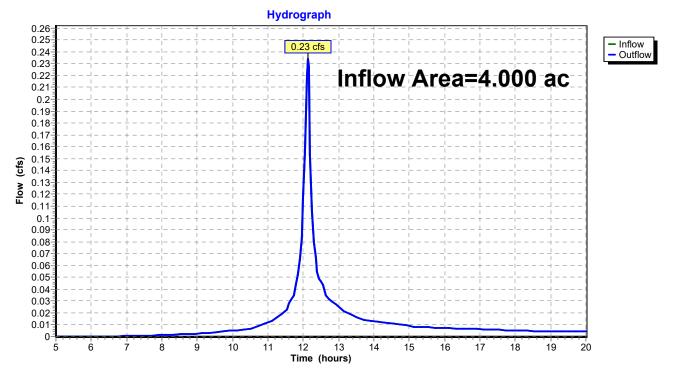


Summary for Reach P-POI#1: North

Inflow Area	=	4.000 ac, 52.50% Impervious, Inflow Depth > 0.04" for 1-Year event	
Inflow :	=	0.23 cfs @ 12.13 hrs, Volume= 0.015 af	
Outflow =	=	0.23 cfs $\overline{@}$ 12.13 hrs, Volume= 0.015 af, Atten= 0%, Lag= 0.0 m	in

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

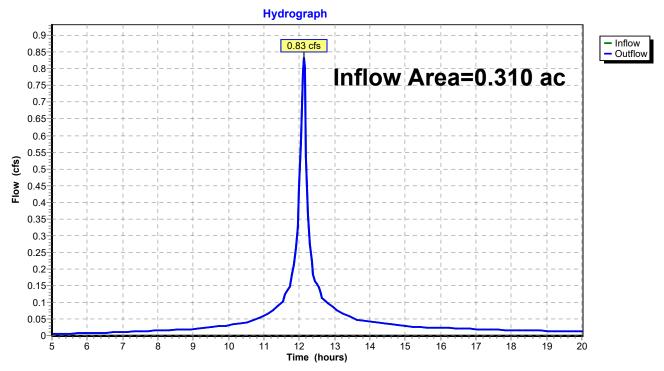
Reach P-POI#1: North



Summary for Reach P-POI#2: East

Inflow Area =	0.310 ac, 74.19% Impervious, Inflow D	Depth > 2.22" for 1-Year event
Inflow =	0.83 cfs @ 12.13 hrs, Volume=	0.057 af
Outflow =	0.83 cfs @ 12.13 hrs, Volume=	0.057 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

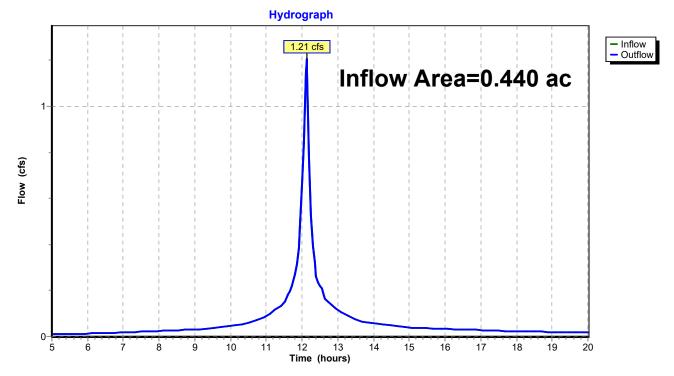


Reach P-POI#2: East

Summary for Reach P-POI#3: West

Inflow Area	a =	0.440 ac, 86.36% Impervious, Inflow Depth > 2.31" for 1-Year event	
Inflow	=	1.21 cfs @ 12.13 hrs, Volume= 0.085 af	
Outflow	=	1.21 cfs @ 12.13 hrs, Volume= 0.085 af, Atten= 0%, Lag= 0.0 min	

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

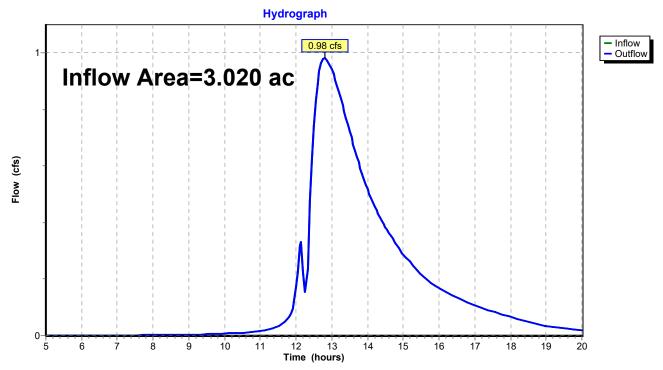


Reach P-POI#3: West

Summary for Reach P-POI#4: South

Inflow Area =	3.020 ac, 75.50% Impervious, Inflow D	Depth > 0.77" for 1-Year event
Inflow =	0.98 cfs @ 12.80 hrs, Volume=	0.193 af
Outflow =	0.98 cfs @ 12.80 hrs, Volume=	0.193 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs



Reach P-POI#4: South

Summary for Pond P-POND: pond

Inflow Area =	3.890 ac, 53.98% Impervious, Inflow De	epth > 2.04" for 1-Year event
Inflow =	9.89 cfs @ 12.13 hrs, Volume=	0.662 af
Outflow =	0.20 cfs @ 17.93 hrs, Volume=	0.186 af, Atten= 98%, Lag= 348.2 min
Discarded =	0.20 cfs @ 17.93 hrs, Volume=	0.186 af
Primary =	0.00 cfs @ 5.00 hrs, Volume=	0.000 af

Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 10.41' @ 17.93 hrs Surf.Area= 0.389 ac Storage= 0.479 af

Plug-Flow detention time= 214.6 min calculated for 0.186 af (28% of inflow) Center-of-Mass det. time= 81.2 min (841.9 - 760.7)

Volume	Invert	Avail.Storage	e Storag	e Description			
#1	9.00'	1.966 a	f Custo	m Stage Data	(Pyramidal)Lis	sted below (Recalc)	
Elevatio (fee			Store -feet)	Cum.Store (acre-feet)	Wet.Area (acres)		
9.0		•	0.000	0.000	0.291		
11.0	0 0.43	64 ().720	0.720	0.436		
12.5	50 0.57	7).756	1.476	0.580		
13.2	25 0.73	33 (0.490	1.966	0.737		
Device	Routing	Invert (Dutlet Dev	ices			
#1	Discarded	9.00' 0	.500 in/h	r Exfiltration o	over Surface a	irea	
#2	Primary	I	nlet / Outl			.500 0.0200 '/' Cc= 0.900	
Discarded OutFlow Max=0.20 cfs @ 17.03 brs $HW=10.41'$ (Free Discharge)							

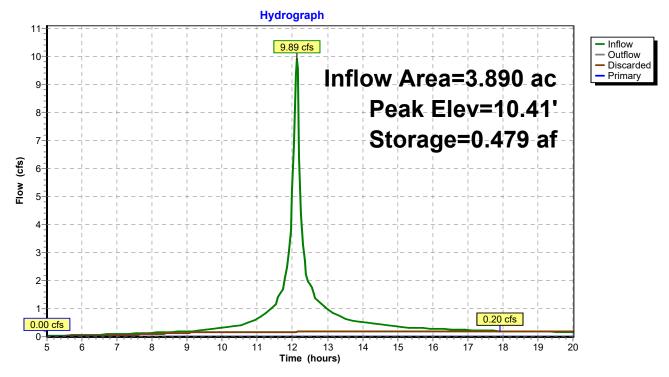
Discarded OutFlow Max=0.20 cfs @ 17.93 hrs HW=10.41' (Free Discharge) **1=Exfiltration** (Exfiltration Controls 0.20 cfs)

Primary OutFlow Max=0.00 cfs @ 5.00 hrs HW=9.00' (Free Discharge) ←2=Culvert (Controls 0.00 cfs)

Drainage SCS 20220920

Prepared by KC Engineering & Land Surveying HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC

Pond P-POND: pond



Drainage SCS 20220920

Stage-Area-Storage for Pond P-POND: pond

Elevation	Surface	Storage	Elevation	Surface	Storage
(feet)	(acres)	(acre-feet)	(feet)	(acres)	(acre-feet)
9.00	0.291	0.000	11.60	0.489	0.997
9.05	0.294	0.015	11.65	0.493	1.021
9.10	0.297	0.029	11.70	0.498	1.046
9.15	0.301	0.044	11.75	0.503	1.071
9.20	0.304	0.059	11.80	0.508	1.097
9.25	0.307	0.075	11.85	0.513	1.122
9.30	0.311	0.090	11.90	0.517	1.148
9.30	0.314	0.106	11.90	0.522	1.148
9.35	0.314	0.122	12.00	0.522	1.200
9.40 9.45	0.321	0.122	12.00	0.527	1.200
			12.05		
9.50	0.324	0.154		0.537	1.253
9.55	0.327	0.170	12.15	0.542	1.280
9.60	0.331	0.186	12.20	0.547	1.307
9.65	0.334	0.203	12.25	0.552	1.335
9.70	0.338	0.220	12.30	0.557	1.363
9.75	0.341	0.237	12.35	0.562	1.391
9.80	0.345	0.254	12.40	0.567	1.419
9.85	0.348	0.271	12.45	0.572	1.447
9.90	0.352	0.289	12.50	0.577	1.476
9.95	0.355	0.307	12.55	0.587	1.505
10.00	0.359	0.324	12.60	0.597	1.535
10.05	0.363	0.342	12.65	0.607	1.565
10.10	0.366	0.361	12.70	0.617	1.595
10.15	0.370	0.379	12.75	0.627	1.626
10.20	0.373	0.398	12.80	0.637	1.658
10.25	0.377	0.416	12.85	0.647	1.690
10.30	0.381	0.435	12.90	0.658	1.723
10.35	0.384	0.454	12.95	0.668	1.756
10.40	0.388	0.474	13.00	0.679	1.790
10.45	0.392	0.493	13.05	0.690	1.824
10.50	0.396	0.513	13.10	0.700	1.859
10.55	0.399	0.533	13.15	0.711	1.894
10.60	0.403	0.553	13.20	0.722	1.930
10.65	0.407	0.573	13.25	0.733	1.966
10.70	0.411	0.594			
10.75	0.415	0.614			
10.80	0.418	0.635			
10.85	0.422	0.656			
10.90	0.426	0.677			
10.95	0.430	0.699			
11.00	0.434	0.720			
11.05	0.438	0.742			
11.10	0.443	0.764			
11.15	0.447	0.786			
11.20	0.452	0.809			
11.25	0.456	0.832			
11.25	0.461	0.854			
11.30	0.466	0.878			
11.35	0.400	0.878			
11.40	0.475	0.901			
11.45	0.475	0.925			
11.55	0.484	0.973			
			I		

Summary for Pond P-UDS: (new Pond)

Inflow Area =	2.860 ac, 79.72% Impervious, Inflow De	epth > 2.22" for 1-Year event
Inflow =	5.79 cfs @ 12.23 hrs, Volume=	0.529 af
Outflow =	1.09 cfs @ 12.82 hrs, Volume=	0.335 af, Atten= 81%, Lag= 35.4 min
Discarded =	0.15 cfs @ 8.75 hrs, Volume=	0.164 af
Primary =	0.94 cfs @ 12.82 hrs, Volume=	0.171 af

Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 11.28' @ 12.82 hrs Surf.Area= 0.295 ac Storage= 0.261 af

Plug-Flow detention time= 142.7 min calculated for 0.335 af (63% of inflow) Center-of-Mass det. time= 65.9 min (823.1 - 757.3)

Volume	Invert	Avail.Storage	Storage Description
#1A	10.00'	0.221 af	72.17'W x 178.00'L x 3.21'H Field A
			0.946 af Overall - 0.393 af Embedded = 0.554 af x 40.0% Voids
#2A	10.50'	0.393 af	Cultec R-280HD x 400 Inside #1
			Effective Size= 46.9"W x 26.0"H => 6.07 sf x 7.00'L = 42.5 cf
			Overall Size= 47.0"W x 26.5"H x 8.00'L with 1.00' Overlap
			Row Length Adjustment= +1.00' x 6.07 sf x 16 rows
		0.614.af	Total Available Storage

0.614 af Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Discarded	10.00'	0.500 in/hr Exfiltration over Surface area
#2	Primary	10.00'	30.0" Round Culvert L= 50.0' Ke= 0.500
			Inlet / Outlet Invert= 10.00' / 9.50' S= 0.0100 '/' Cc= 0.900
			n= 0.012, Flow Area= 4.91 sf
#3	Device 2	11.00'	2.0' long Sharp-Crested Rectangular Weir 2 End Contraction(s)

Discarded OutFlow Max=0.15 cfs @ 8.75 hrs HW=10.03' (Free Discharge) **1=Exfiltration** (Exfiltration Controls 0.15 cfs)

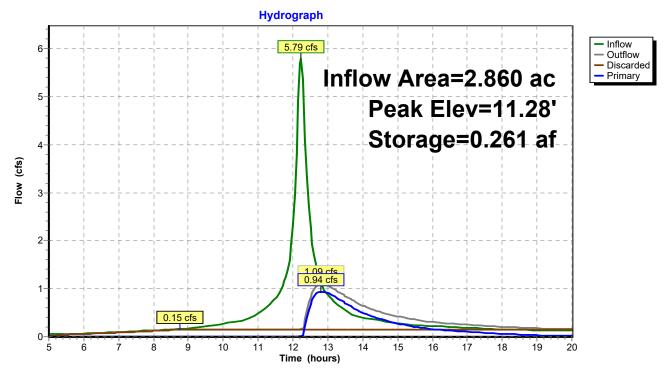
Primary OutFlow Max=0.94 cfs @ 12.82 hrs HW=11.28' (Free Discharge) **2=Culvert** (Passes 0.94 cfs of 8.90 cfs potential flow)

3=Sharp-Crested Rectangular Weir (Weir Controls 0.94 cfs @ 1.73 fps)

Drainage SCS 20220920

Prepared by KC Engineering & Land Surveying HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC

Pond P-UDS: (new Pond)



Prepared by KC Engineering & Land Surveying HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC

Stage-Area-Storage for Pond P-UDS: (new Pond)

Elevation	Surface	Storage	Elevation	Surface	Storage
(feet)	(acres)	(acre-feet)	(feet)	(acres)	(acre-feet)
10.00	0.295	0.000	12.60	0.295	0.542
10.05	0.295	0.006	12.65	0.295	0.548
10.10	0.295	0.012	12.70	0.295	0.554
10.15	0.295	0.012	12.75	0.295	0.560
10.10	0.295	0.024	12.80	0.295	0.566
10.20	0.295		12.80	0.295	0.500
		0.029			
10.30	0.295	0.035	12.90	0.295	0.578
10.35	0.295	0.041	12.95	0.295	0.583
10.40	0.295	0.047	13.00	0.295	0.589
10.45	0.295	0.053	13.05	0.295	0.595
10.50	0.295	0.059	13.10	0.295	0.601
10.55	0.295	0.072	13.15	0.295	0.607
10.60	0.295	0.086	13.20	0.295	0.613
10.65	0.295	0.099			
10.70	0.295	0.112			
10.75	0.295	0.125			
10.80	0.295	0.138			
10.85	0.295	0.151			
10.90	0.295	0.164			
10.95	0.295	0.177			
11.00	0.295	0.190			
11.05	0.295	0.203			
11.10	0.295	0.205			
11.10	0.295	0.210			
11.15					
	0.295	0.241			
11.25	0.295	0.254			
11.30	0.295	0.266			
11.35	0.295	0.278			
11.40	0.295	0.291			
11.45	0.295	0.303			
11.50	0.295	0.315			
11.55	0.295	0.327			
11.60	0.295	0.339			
11.65	0.295	0.351			
11.70	0.295	0.363			
11.75	0.295	0.375			
11.80	0.295	0.386			
11.85	0.295	0.398			
11.90	0.295	0.409			
11.95	0.295	0.420			
12.00	0.295	0.431			
12.05	0.295	0.442			
12.10	0.295	0.453			
12.15	0.295	0.463			
12.20	0.295	0.473			
12.25	0.295	0.483			
12.20	0.295	0.403			
12.30	0.295	0.502			
12.35	0.295	0.502			
12.40		0.520			
	0.295				
12.50	0.295	0.528			
12.55	0.295	0.535			
			I		

Time span=5.00-20.00 hrs, dt=0.05 hrs, 301 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

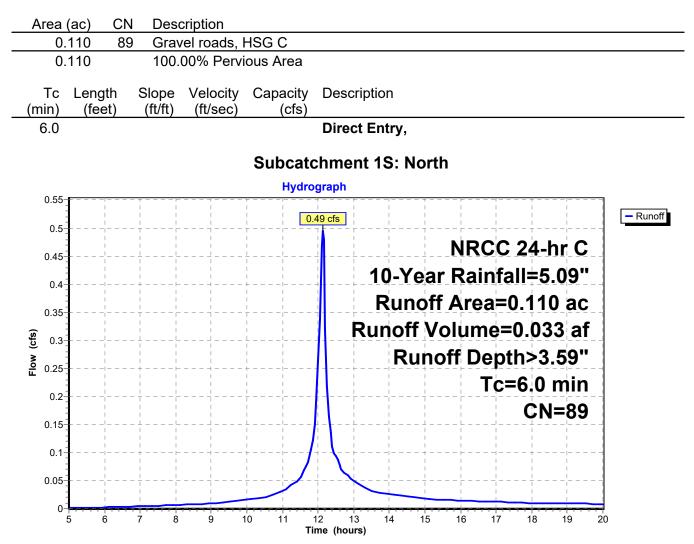
Subcatchment1S: North		Runoff Area=0.110 ac 0.00% Impervious Runoff Depth>3.59" Tc=6.0 min CN=89 Runoff=0.49 cfs 0.033 af
SubcatchmentE-WS#1: N		Runoff Area=1.310 ac 32.06% Impervious Runoff Depth>3.01" Tc=6.0 min CN=83 Runoff=5.14 cfs 0.328 af
SubcatchmentE-WS#2: E		Runoff Area=1.710 ac 18.71% Impervious Runoff Depth>2.73" Tc=6.0 min CN=80 Runoff=6.19 cfs 0.389 af
SubcatchmentE-WS#3: W	I	Runoff Area=3.100 ac 31.61% Impervious Runoff Depth>3.59" Tc=6.0 min CN=89 Runoff=13.94 cfs 0.927 af
SubcatchmentE-WS#4: S		Runoff Area=1.650 ac 33.33% Impervious Runoff Depth>3.30" Tc=6.0 min CN=86 Runoff=6.97 cfs 0.453 af
SubcatchmentP-WS#1B:	North	Runoff Area=3.890 ac 53.98% Impervious Runoff Depth>4.07" Tc=6.0 min CN=94 Runoff=18.96 cfs 1.320 af
SubcatchmentP-WS#2: S	outh	Runoff Area=0.310 ac 74.19% Impervious Runoff Depth>4.25" Tc=6.0 min CN=96 Runoff=1.54 cfs 0.110 af
SubcatchmentP-WS#3: S	outh	Runoff Area=0.440 ac 86.36% Impervious Runoff Depth>4.33" Tc=6.0 min CN=97 Runoff=2.21 cfs 0.159 af
SubcatchmentP-WS#4A:		Runoff Area=2.860 ac 79.72% Impervious Runoff Depth>4.25" lope=0.0100 '/' Tc=14.9 min CN=96 Runoff=10.79 cfs 1.012 af
SubcatchmentP-WS#4B:	South	Runoff Area=0.160 ac 0.00% Impervious Runoff Depth>3.59" Tc=6.0 min CN=89 Runoff=0.72 cfs 0.048 af
Reach P-POI#1: North		Inflow=0.76 cfs 0.315 af Outflow=0.76 cfs 0.315 af
Reach P-POI#2: East		Inflow=1.54 cfs 0.110 af Outflow=1.54 cfs 0.110 af
Reach P-POI#3: West		Inflow=2.21 cfs 0.159 af Outflow=2.21 cfs 0.159 af
Reach P-POI#4: South		Inflow=5.38 cfs 0.672 af Outflow=5.38 cfs 0.672 af
Pond P-POND: pond	Discarded=0.24 cfs	Peak Elev=11.38' Storage=0.891 af Inflow=18.96 cfs 1.320 af 0.234 af Primary=0.73 cfs 0.283 af Outflow=0.97 cfs 0.517 af
Pond P-UDS: (new Pond)	Discarded=0 15 cfs	Peak Elev=11.92' Storage=0.413 af Inflow=10.79 cfs 1.012 af 0.182 af Primary=5.23 cfs 0.624 af Outflow=5.38 cfs 0.805 af

Total Runoff Area = 15.540 ac Runoff Volume = 4.780 af Average Runoff Depth = 3.69" 53.28% Pervious = 8.280 ac 46.72% Impervious = 7.260 ac

Summary for Subcatchment 1S: North

Runoff = 0.49 cfs @ 12.13 hrs, Volume= 0.033 af, Depth> 3.59"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"



HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC Page 27 Summary for Subcatchment E-WS#1: N Page 27 Runoff = 5.14 cfs @ 12.13 hrs, Volume= 0.328 af, Depth> 3.01" Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09" Area (ac) CN Description	Flow (cfs) P Runoff Volume=0.328 af Tc=6.0 min CN=83	0 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	ADB 10.00-22 Snummary for Subcatchment E-WS#1: N = 5.14 cfs @ 12.13 hrs. Volume= 0.328 af. Depth> 3.01" by SCS TR-20 method. UH=SCS. Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs 324 hr C 10-Year Rainfall=5.09" 24-hr C 10-Year Rainfall=5.09" 32 af. Depth> 3.01" 32 af. Depth> 3.01" 1300 89 Gravel parking HSG C 0.328 af. Depth> 3.01" 14 cfs @ 12.13 hrs. Volume= 0.328 af. Depth> 3.01" 24-hr C 10-Year Rainfall=5.09" 32.06% Impervious Area 0.320 32.06% Impervious Area 32.06% Impervious Area 0.420 32.06% Impervious Area 32.06% Impervious Area 0.420 32.06% Impervious Area Direct Entry, Subcatchment E-WS#1: N NRCC 24-hr C 10-Year Rainfall=5.09" Runoff Area=1.310 ac Runoff Volume=0.328 af Runoff Depth>3.01" 10-Year Rainfall=5.09 Cine83 0.11 10.12 10.4 10.2 10.4 10.4 10.3 10.4 10.4 10.4 10.4 10.4 10.7 10.4 10.4 10.7
CN	Length Slope Velocity Capacity Descrip (feet) (ft/ft) (ft/sec) (cfs) Direct I Subcatchment Hydrograph	Tre Length Nope Velocity Capacity Cescription inin (feet) (ft/fsec) (cfs) Bubcatchment E-WS#1: N Subcatchment E-WS#1: N Hydrograph 5 NRCC 24-hr C 10-Year Rainfall=5.09" Runoff Area=1.310 ac Runoff Depth>3.01" Tc=6.0 min CN=83	CN 89 83
74 83	Subcatchment E-WS#1: N 5.14 cfs 10-Year Rainfall=5.09"	Subcatchment E-WS#1: N Hydrograph 5 5 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Length Slope Velocity Capacity (feet) (ft/ft) (ft/sec) (cfs)
 1.790 74 >75% Grass cover, Good, 1.420 98 Paved parking, HSG C 1.100 89 Gravel roads, HSG C 1.310 83 Weighted Average 1.890 67.94% Pervious Area 1.420 32.06% Impervious Area 1.420 Slope Velocity Capacity (feet) (ft/ft) (ft/sec) (cfs) 	10-Year Rainfall=5.09"	5 10-Year Rainfall=5.09" Runoff Area=1.310 ac Runoff Depth>3.01" Tc=6.0 min CN=83	Subcatchment E-WS#1: N Hydrograph
1.790 74 >75% Grass cc 1.420 98 Paved parking, 1.100 89 Gravel roads, H 1.310 83 Weighted Aver 1.890 67.94% Perviou 1.420 32.06% Imperv 1.420 32.06% Imperv Length Slope Velocity (feet) (ft/ft) (ft/sec)			10-Year Rainfall=5.09"

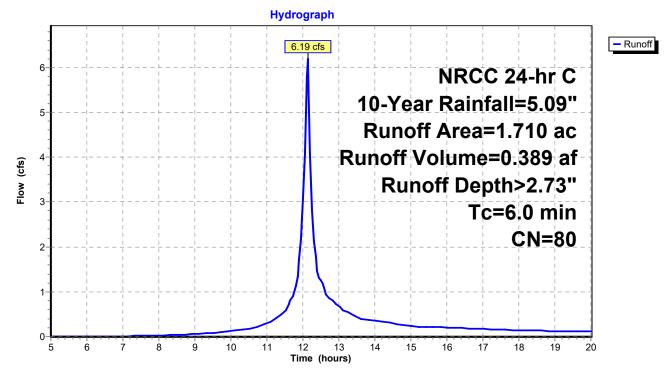
Summary for Subcatchment E-WS#2: E

Runoff = 6.19 cfs @ 12.13 hrs, Volume= 0.389 af, Depth> 2.73"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"

 Area	(ac)	CN	Desc	cription					
1.	270	74	>75%	% Grass c	over, Good	I, HSG C			
0.	320	98	Pave	ived parking, HSG C					
 0.	120	89	Grav	el roads, l	HSG C				
1.	710	80	Weig	ghted Aver	age				
1.390 81.29% Pervious Area									
0.320 18.71% Impervious Area					/ious Area				
Tc (min)	Leng (fee		Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description			
 6.0						Direct Entry,			

Subcatchment E-WS#2: E



Summary for Subcatchment E-WS#3: W

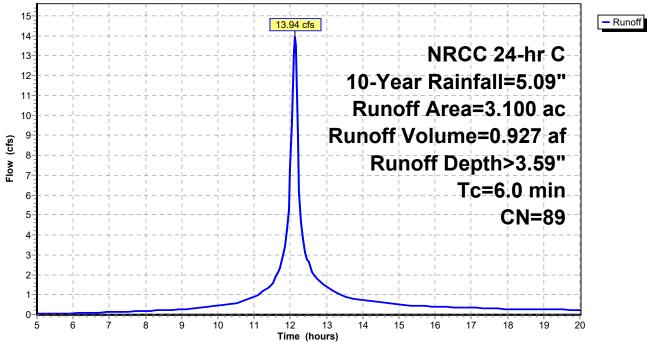
Runoff = 13.94 cfs @ 12.13 hrs, Volume= 0.927 af, Depth> 3.59"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"

_	Area	(ac)	CN	Desc	cription		
	0.	650	74	>75%	% Grass co	over, Good	I, HSG C
	0.	980	98	Pave	ed parking	, HSG C	
	1.	470	89	Grav	el roads, l	HSG C	
	3.	100	89	Weig	ghted Aver	age	
	2.120 68.39% Pervious Area						
	0.	980		31.6	1% Imperv	ious Area	
	_						
	Tc	Leng		Slope	Velocity	Capacity	Description
	(min)	(fee	et)	(ft/ft)	(ft/sec)	(cfs)	
	6.0						Direct Entry,

Subcatchment E-WS#3: W





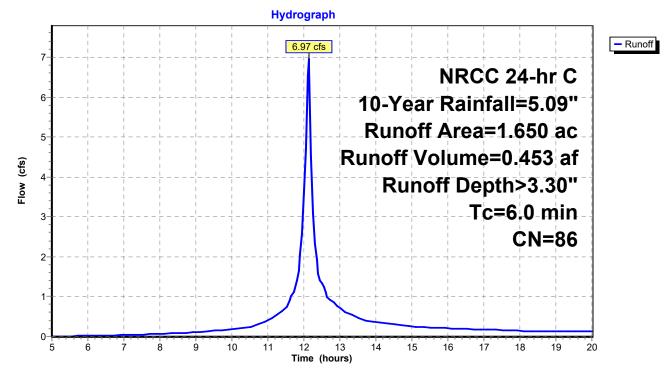
Summary for Subcatchment E-WS#4: S

Runoff = 6.97 cfs @ 12.13 hrs, Volume= 0.453 af, Depth> 3.30"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"

 Area	(ac)	CN	Desc	cription		
0.	700	74	>75%	% Grass c	over, Good	I, HSG C
0.	550	98		ed parking		
 0.	400	89	Grav	vel roads, l	HSG C	
1.	650	86	Weig	ghted Aver	age	
1.	100		66.6	7% Pervio	us Area	
0.	550		33.3	3% Imperv	ious Area/	
_						
Tc	Leng		Slope	Velocity	Capacity	Description
 (min)	(fee	et)	(ft/ft)	(ft/sec)	(cfs)	
6.0						Direct Entry,

Subcatchment E-WS#4: S



Summary for Subcatchment P-WS#1B: North

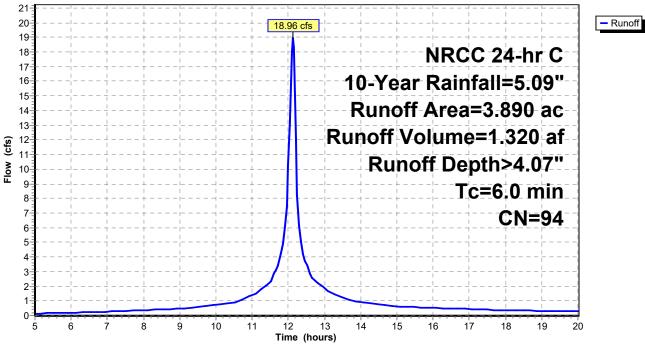
Runoff = 18.96 cfs @ 12.13 hrs, Volume= 1.320 af, Depth> 4.07"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"

Area	(ac)	CN	Desc	cription		
0.	730	98	Pave	ed parking	, HSG C	
1.	790	89	Grav	el roads, l	HSG C	
1.	370	98	Root	fs, HSG C		
3.	890	94	Weig	ghted Aver	age	
1.	1.790 46.02% Pervious Area					
2.	2.100 53.98% Impervious Area					
Tc (min)	Leng (fee		Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
6.0	•		· · · ·			Direct Entry,

Subcatchment P-WS#1B: North





Flow (ns) Prove (not interval to the interval	Subca	Tc Length Slope Velocity Capacity Description (min) (feet) (ft/ft) (ft/sec) (cfs)	Area (ac)CivDescription0.23098Paved parking, HSG C0.08089Gravel roads, HSG C0.31096Weighted Average0.08025.81% Pervious Area0.23074.19% Impervious Area	CS TR-20 C 10-Yea	Runoff = 1.54 cfs @ 12.13 hrs, Volume= 0.110 af, Depth> 4.25"	Prepared by KC Engineering & Land Surveying Printed 9/29/2022 HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC Page 32 Summary for Subcatchment P-WS#2: South
--	-------	--	---	----------------------	---	--

Drainage SCS 20220920 Prepared by KC Engineering & Land Surveying HvdroCAD® 10.00-22 s/n 03448 © 2018 HvdroCAD Software Solutions LLC	3: South	Runoff = 2.21 cfs @ 12.13 hrs, Volume= 0.159 af, Depth> 4.33"	Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"	Area (ac) CN Description 0.060 89 Gravel roads, HSG C 0.380 08 Deviad barking HSC C	61	Tc Length Slope Velocity Capacity Description (min) (feet) (ft/ft) (ft/sec) (cfs)		Subcatchment P-WS#3: South Hydrograph	The field of the f		
---	----------	---	--	---	----	--	--	--	--	--	--

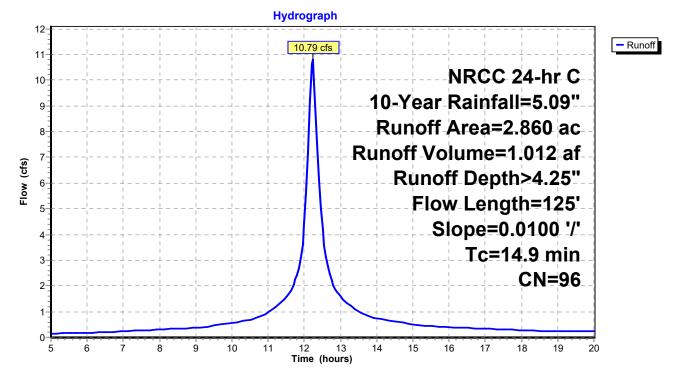
Summary for Subcatchment P-WS#4A: South

Runoff = 10.79 cfs @ 12.22 hrs, Volume= 1.012 af, Depth> 4.25"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"

Area	(ac)	CN	Desc	cription					
0	.980	98	Pave	ed parking	, HSG C				
0	.580	89	Grav	el roads, l	HSG C				
1	.300	98	Roof	s, HSG C					
2	.860	96	Weig	phted Aver	age				
0	0.580 20.28% Pervious Area								
2	2.280 79.72% Impervious Area								
Tc (min)	Lengt (fee		Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description			
14.9	12	5 0.	0100	0.14		Sheet Flow,			
						Grass: Short	n= 0.150	P2= 3.45"	

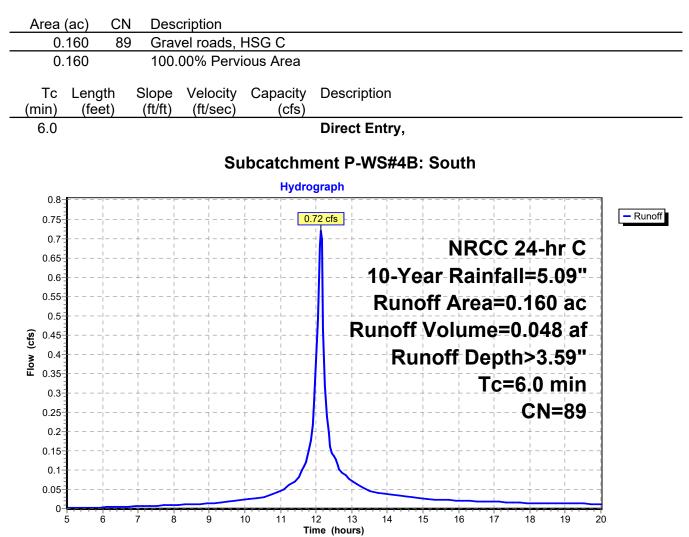
Subcatchment P-WS#4A: South



Summary for Subcatchment P-WS#4B: South

Runoff = 0.72 cfs @ 12.13 hrs, Volume= 0.048 af, Depth> 3.59"

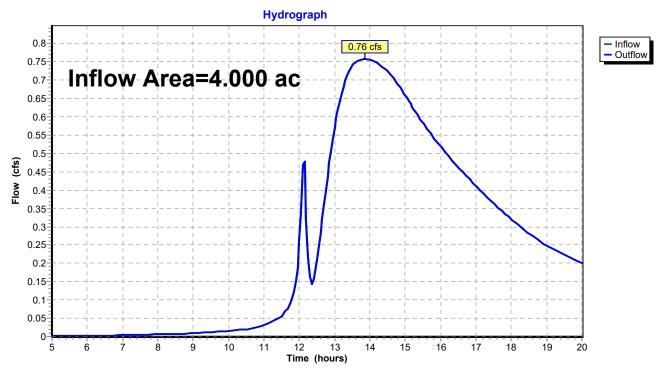
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 10-Year Rainfall=5.09"



Summary for Reach P-POI#1: North

Inflow Area	a =	4.000 ac, 52.50% Impervious, Inflow Depth > 0.95" for 10-Year event
Inflow	=	0.76 cfs @ 13.86 hrs, Volume= 0.315 af
Outflow	=	0.76 cfs @ 13.86 hrs, Volume= 0.315 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

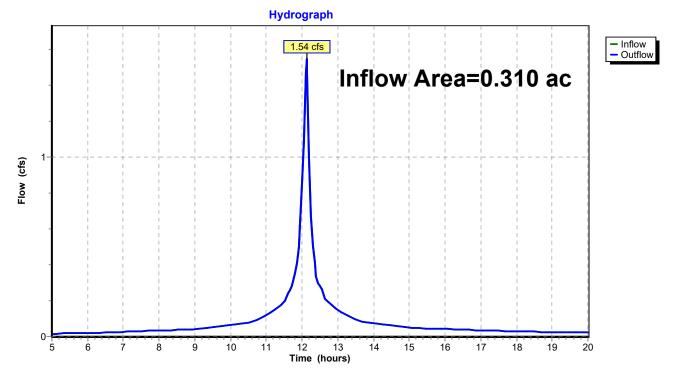


Reach P-POI#1: North

Summary for Reach P-POI#2: East

Inflow Area	a =	0.310 ac, 74.19% Impervious, Inflow Depth > 4.25" for 10-	Year event
Inflow	=	1.54 cfs @ 12.13 hrs, Volume= 0.110 af	
Outflow	=	1.54 cfs @ 12.13 hrs, Volume= 0.110 af, Atten= 0%,	Lag= 0.0 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

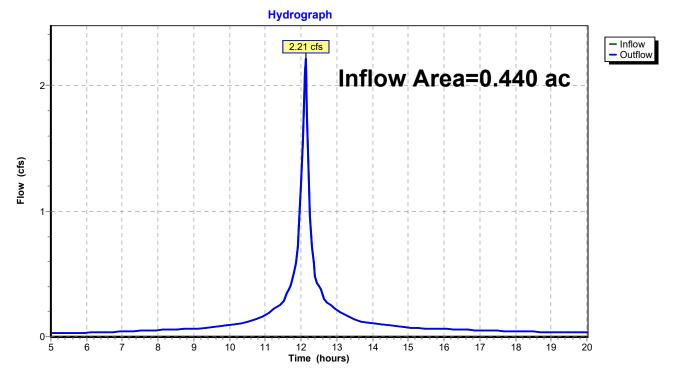


Reach P-POI#2: East

Summary for Reach P-POI#3: West

Inflow Are	a =	0.440 ac, 86.36% Impervious, Inflow Depth > 4.33" for 10-Year event	
Inflow	=	2.21 cfs @ 12.13 hrs, Volume= 0.159 af	
Outflow	=	2.21 cfs @ 12.13 hrs, Volume= 0.159 af, Atten= 0%, Lag= 0.0 mir	۱

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

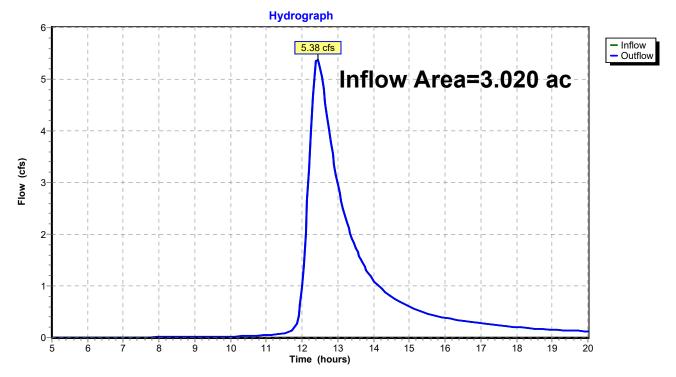


Reach P-POI#3: West

Summary for Reach P-POI#4: South

Inflow Area	a =	3.020 ac, 75.50% Impervious, Inflow Depth > 2.67" for 10-Year event	
Inflow	=	5.38 cfs @ 12.43 hrs, Volume= 0.672 af	
Outflow	=	5.38 cfs @ 12.43 hrs, Volume= 0.672 af, Atten= 0%, Lag= 0.0 mi	n

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs



Reach P-POI#4: South

Summary for Pond P-POND: pond

Inflow Area =	3.890 ac, 53.98% Impervious, Inflow	Depth > 4.07" for 10-Year event
Inflow =	18.96 cfs @ 12.13 hrs, Volume=	1.320 af
Outflow =	0.97 cfs @ 13.91 hrs, Volume=	0.517 af, Atten= 95%, Lag= 106.9 min
Discarded =	0.24 cfs @ 13.91 hrs, Volume=	0.234 af
Primary =	0.73 cfs @ 13.91 hrs, Volume=	0.283 af

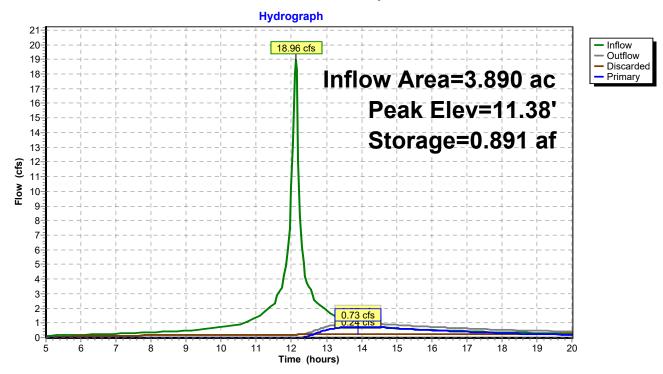
Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 11.38' @ 13.91 hrs Surf.Area= 0.468 ac Storage= 0.891 af

Plug-Flow detention time= 247.5 min calculated for 0.517 af (39% of inflow) Center-of-Mass det. time= 132.0 min (879.8 - 747.8)

Volume	Invert	Avail.Storage	Storage	e Description					
#1	9.00'	1.966 a	Custor	n Stage Data	(Pyramidal)Liste	ed below (Recalc)			
Elevatio (fee			Store feet)	Cum.Store (acre-feet)	Wet.Area (acres)				
9.0	0.29	1 (.000	0.000	0.291				
11.0	0.43	4 0	.720	0.720	0.436				
12.5	50 0.57	7 (.756	1.476	0.580				
13.2	25 0.73	3 (.490	1.966	0.737				
Device	Routing	Invert C	utlet Devi	ces					
#1 Discarded		9.00' 0	0.500 in/hr Exfiltration over Surface area						
#2	Primary	11.00' 1	8.0" Rou	nd Culvert L=	= 14.0' Ke= 0.5	00			
			Inlet / Outlet Invert= 11.00' / 10.72' S= 0.0200 '/' Cc= 0.900 n= 0.012, Flow Area= 1.77 sf						
		11	- 0.012, 1		1 51				
Discarded OutFlow Max=0.24 cfs @ 13.91 brs_HW=11.38' (Free Discharge)									

Discarded OutFlow Max=0.24 cfs @ 13.91 hrs HW=11.38' (Free Discharge) **1=Exfiltration** (Exfiltration Controls 0.24 cfs)

Primary OutFlow Max=0.73 cfs @ 13.91 hrs HW=11.38' (Free Discharge) **2=Culvert** (Inlet Controls 0.73 cfs @ 2.09 fps) Pond P-POND: pond



Drainage SCS 20220920

11.55

0.484

0.973

		Stage-Alt	a-Storage it		OND. pond
Elevation	Surface	Storage	Elevation	Surface	Storage
(feet)	(acres)	(acre-feet)	(feet)	(acres)	(acre-feet)
9.00	0.291	0.000	11.60	0.489	0.997
9.05	0.294	0.015	11.65	0.493	1.021
9.10	0.297	0.029	11.70	0.498	1.046
9.15	0.301	0.044	11.75	0.503	1.071
9.20	0.304	0.059	11.80	0.508	1.097
9.25	0.307	0.075	11.85	0.513	1.122
9.30	0.311	0.090	11.90	0.517 0.522	1.148
9.35 9.40	0.314 0.317	0.106 0.122	11.95 12.00	0.522	1.174 1.200
9.40 9.45	0.321	0.122	12.00	0.5327	1.200
9.50	0.324	0.154	12.00	0.537	1.253
9.55	0.327	0.170	12.15	0.542	1.280
9.60	0.331	0.186	12.20	0.547	1.307
9.65	0.334	0.203	12.25	0.552	1.335
9.70	0.338	0.220	12.30	0.557	1.363
9.75	0.341	0.237	12.35	0.562	1.391
9.80	0.345	0.254	12.40	0.567	1.419
9.85	0.348	0.271	12.45	0.572	1.447
9.90	0.352	0.289	12.50	0.577	1.476
9.95	0.355	0.307	12.55	0.587	1.505
10.00	0.359	0.324	12.60	0.597	1.535
10.05 10.10	0.363 0.366	0.342 0.361	12.65 12.70	0.607 0.617	1.565 1.595
10.15	0.370	0.379	12.75	0.627	1.626
10.20	0.373	0.398	12.80	0.637	1.658
10.25	0.377	0.416	12.85	0.647	1.690
10.30	0.381	0.435	12.90	0.658	1.723
10.35	0.384	0.454	12.95	0.668	1.756
10.40	0.388	0.474	13.00	0.679	1.790
10.45	0.392	0.493	13.05	0.690	1.824
10.50	0.396	0.513	13.10	0.700	1.859
10.55	0.399	0.533	13.15	0.711	1.894
10.60 10.65	0.403 0.407	0.553 0.573	13.20 13.25	0.722 0.733	1.930 1.966
10.05	0.407	0.573	13.25	0.733	1.900
10.75	0.415	0.614			
10.80	0.418	0.635			
10.85	0.422	0.656			
10.90	0.426	0.677			
10.95	0.430	0.699			
11.00	0.434	0.720			
11.05	0.438	0.742			
11.10	0.443	0.764			
11.15	0.447	0.786			
11.20 11.25	0.452	0.809			
11.25	0.456 0.461	0.832 0.854			
11.35	0.461	0.878			
11.40	0.470	0.901			
11.45	0.475	0.925			
11.50	0.479	0.949			
11 55	0 101	0.072			

Stage-Area-Storage for Pond P-POND: pond

Summary for Pond P-UDS: (new Pond)

Inflow Area =	2.860 ac, 79.72% Impervious, Inflow I	Depth > 4.25" for 10-Year event
Inflow =	10.79 cfs @ 12.22 hrs, Volume=	1.012 af
Outflow =	5.38 cfs @ 12.44 hrs, Volume=	0.805 af, Atten= 50%, Lag= 12.7 min
Discarded =	0.15 cfs @ 5.80 hrs, Volume=	0.182 af
Primary =	5.23 cfs @ 12.44 hrs, Volume=	0.624 af

Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 11.92' @ 12.44 hrs Surf.Area= 0.295 ac Storage= 0.413 af

Plug-Flow detention time= 115.0 min calculated for 0.805 af (80% of inflow) Center-of-Mass det. time= 58.3 min (806.2 - 747.9)

Volume	Invert	Avail.Storage	Storage Description
#1A	10.00'	0.221 af	72.17'W x 178.00'L x 3.21'H Field A
			0.946 af Overall - 0.393 af Embedded = 0.554 af x 40.0% Voids
#2A	10.50'	0.393 af	Cultec R-280HD x 400 Inside #1
			Effective Size= 46.9"W x 26.0"H => 6.07 sf x 7.00'L = 42.5 cf
			Overall Size= 47.0"W x 26.5"H x 8.00'L with 1.00' Overlap
			Row Length Adjustment= +1.00' x 6.07 sf x 16 rows
		0.614.af	Total Available Storage

0.614 af Total Available Storage

Storage Group A created with Chamber Wizard

Device	Routing	Invert	Outlet Devices
#1	Discarded	10.00'	0.500 in/hr Exfiltration over Surface area
#2	Primary	10.00'	30.0" Round Culvert L= 50.0' Ke= 0.500
			Inlet / Outlet Invert= 10.00' / 9.50' S= 0.0100 '/' Cc= 0.900
			n= 0.012, Flow Area= 4.91 sf
#3	Device 2	11.00'	2.0' long Sharp-Crested Rectangular Weir 2 End Contraction(s)

Discarded OutFlow Max=0.15 cfs @ 5.80 hrs HW=10.03' (Free Discharge) **1=Exfiltration** (Exfiltration Controls 0.15 cfs)

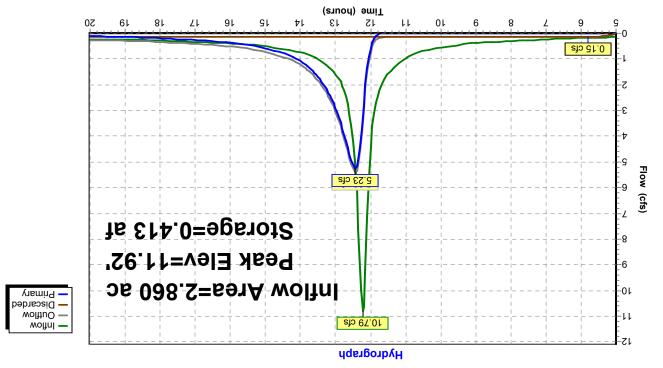
Primary OutFlow Max=5.21 cfs @ 12.44 hrs HW=11.92' (Free Discharge) **2=Culvert** (Passes 5.21 cfs of 17.04 cfs potential flow)

1-3=Sharp-Crested Rectangular Weir (Weir Controls 5.21 cfs @ 3.13 fps)

Drainage SCS 20220920

NRCC 24-hr C 10-Year Rainfall=5.09" Printed 9/29/2022 Page 44

Prepared by KC Engineering & Land Surveying HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC



Pond P-UDS: (new Pond)

Stage-Area-Storage for Pond P-UDS: (new Pond)

	0 (0		0 (01
Elevation (feet)	Surface (acres)	Storage (acre-feet)	Elevation (feet)	Surface (acres)	Storage
10.00	0.295	0.000	12.60	0.295	<u>(acre-feet)</u> 0.542
10.05	0.295	0.006	12.65	0.295	0.548
10.10	0.295	0.012	12.70	0.295	0.554
10.15	0.295	0.018	12.75	0.295	0.560
10.20	0.295	0.024	12.80	0.295	0.566
10.25	0.295	0.029	12.85	0.295	0.572
10.30	0.295	0.035	12.90	0.295	0.578
10.35	0.295	0.041	12.95	0.295	0.583
10.40	0.295	0.047	13.00	0.295	0.589
10.45	0.295	0.053	13.05	0.295	0.595
10.50	0.295	0.059	13.10	0.295	0.601
10.55	0.295	0.072	13.15	0.295	0.607
10.60 10.65	0.295 0.295	0.086 0.099	13.20	0.295	0.613
10.00	0.295	0.112			
10.75	0.295	0.125			
10.80	0.295	0.138			
10.85	0.295	0.151			
10.90	0.295	0.164			
10.95	0.295	0.177			
11.00	0.295	0.190			
11.05	0.295	0.203			
11.10	0.295	0.216			
11.15	0.295	0.229			
11.20	0.295	0.241			
11.25 11.30	0.295 0.295	0.254 0.266			
11.35	0.295	0.200			
11.40	0.295	0.291			
11.45	0.295	0.303			
11.50	0.295	0.315			
11.55	0.295	0.327			
11.60	0.295	0.339			
11.65	0.295	0.351			
11.70	0.295	0.363			
11.75	0.295	0.375			
11.80 11.85	0.295 0.295	0.386 0.398			
11.85	0.295	0.398			
11.95	0.295	0.400			
12.00	0.295	0.431			
12.05	0.295	0.442			
12.10	0.295	0.453			
12.15	0.295	0.463			
12.20	0.295	0.473			
12.25	0.295	0.483			
12.30	0.295	0.493			
12.35 12.40	0.295 0.295	0.502 0.511			
12.40	0.295	0.520			
12.50	0.295	0.528			
12.55	0.295	0.535			

Time span=5.00-20.00 hrs, dt=0.05 hrs, 301 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

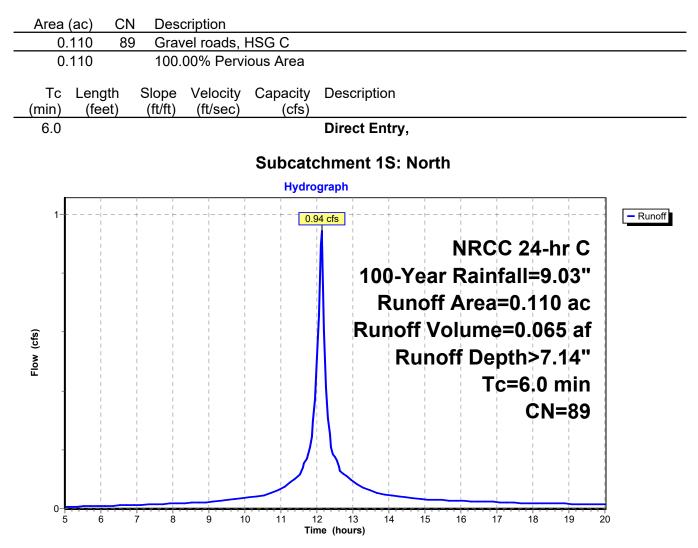
Subcatchment1S: North	Runoff Area=0.110 ac 0.00% Impervious Runoff Depth>7.14" Tc=6.0 min CN=89 Runoff=0.94 cfs 0.065 af
SubcatchmentE-WS#1: N	Runoff Area=1.310 ac 32.06% Impervious Runoff Depth>6.48" Tc=6.0 min CN=83 Runoff=10.58 cfs 0.707 af
SubcatchmentE-WS#2: E	Runoff Area=1.710 ac 18.71% Impervious Runoff Depth>6.13" Tc=6.0 min CN=80 Runoff=13.27 cfs 0.874 af
SubcatchmentE-WS#3: W	Runoff Area=3.100 ac 31.61% Impervious Runoff Depth>7.14" Tc=6.0 min CN=89 Runoff=26.62 cfs 1.845 af
SubcatchmentE-WS#4: S	Runoff Area=1.650 ac 33.33% Impervious Runoff Depth>6.82" Tc=6.0 min CN=86 Runoff=13.78 cfs 0.938 af
SubcatchmentP-WS#1B: North	Runoff Area=3.890 ac 53.98% Impervious Runoff Depth>7.62" Tc=6.0 min CN=94 Runoff=34.54 cfs 2.470 af
SubcatchmentP-WS#2: South	Runoff Area=0.310 ac 74.19% Impervious Runoff Depth>7.77" Tc=6.0 min CN=96 Runoff=2.78 cfs 0.201 af
SubcatchmentP-WS#3: South	Runoff Area=0.440 ac 86.36% Impervious Runoff Depth>7.84" Tc=6.0 min CN=97 Runoff=3.95 cfs 0.287 af
SubcatchmentP-WS#4A: South Flow Length=125' Slo	Runoff Area=2.860 ac 79.72% Impervious Runoff Depth>7.77" ope=0.0100 '/' Tc=14.9 min CN=96 Runoff=19.42 cfs 1.852 af
SubcatchmentP-WS#4B: South	Runoff Area=0.160 ac 0.00% Impervious Runoff Depth>7.14" Tc=6.0 min CN=89 Runoff=1.37 cfs 0.095 af
Reach P-POI#1: North	Inflow=6.24 cfs 1.424 af Outflow=6.24 cfs 1.424 af
Reach P-POI#2: East	Inflow=2.78 cfs 0.201 af Outflow=2.78 cfs 0.201 af
Reach P-POI#3: West	Inflow=3.95 cfs 0.287 af Outflow=3.95 cfs 0.287 af
Reach P-POI#4: South	Inflow=13.52 cfs 1.541 af Outflow=13.52 cfs 1.541 af
Pond P-POND: pond Discarded=0.28 cfs	Peak Elev=12.33' Storage=1.380 af Inflow=34.54 cfs 2.470 af 0.259 af Primary=6.06 cfs 1.359 af Outflow=6.34 cfs 1.618 af
Pond P-UDS: (new Pond) Discarded=0.15 cfs 0.	Peak Elev=12.82' Storage=0.568 af Inflow=19.42 cfs 1.852 af 184 af Primary=13.16 cfs 1.446 af Outflow=13.31 cfs 1.630 af

Total Runoff Area = 15.540 ac Runoff Volume = 9.334 af Average Runoff Depth = 7.21" 53.28% Pervious = 8.280 ac 46.72% Impervious = 7.260 ac

Summary for Subcatchment 1S: North

Runoff = 0.94 cfs @ 12.13 hrs, Volume= 0.065 af, Depth> 7.14"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"



Flow (cfs) 100-Year Rainfall=9.03 100-Year Rainfall=9.03 100-Year Rainfall=9.03 Runoff Volume=0.707 af CN=83 CN=83	Tc Length Slope Velocity Capacity Description (min) (feet) (ft/ft) (ft/sec) (cfs) 6.0 Direct Entry,	420 310 890 420 83 420 420	Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03" Area (ac) CN Description	Runoff = 10.58 cfs @ 12.13 hrs, Volume= 0.707 af, Depth> 6.48"	Drainage SCS 20220920 NRCC 24-hr C 100-Year Rainfall=9.03" Prepared by KC Engineering & Land Surveying Printed 9/29/2022 HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC Page 49 Summary for Subcatchment E-WS#1: N
--	---	--	--	--	---

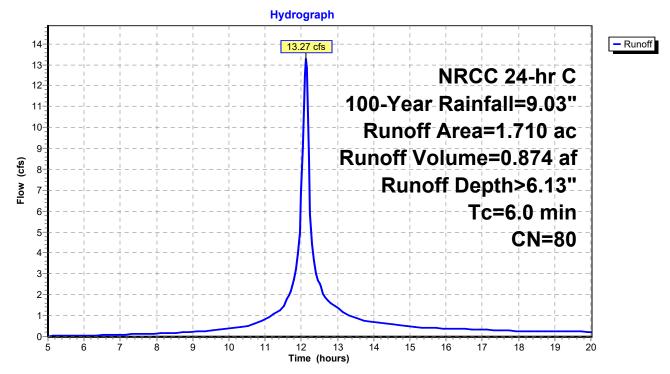
Summary for Subcatchment E-WS#2: E

Runoff = 13.27 cfs @ 12.13 hrs, Volume= 0.874 af, Depth> 6.13"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"

	Area	(ac)	CN	Desc	cription					
	1.	270	74	>75%	% Grass c	over, Good	d, HSG C			
	0.	320								
	0.	120	89	Grav	el roads, l	HSG C				
1.710 80 Weighted Average										
1.390 81.29% Pervious Area						us Area				
	0.320 18.71% Impervious Area					/ious Area				
	Tc (min)	Leng (fee		Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description			
	6.0						Direct Entry,			

Subcatchment E-WS#2: E



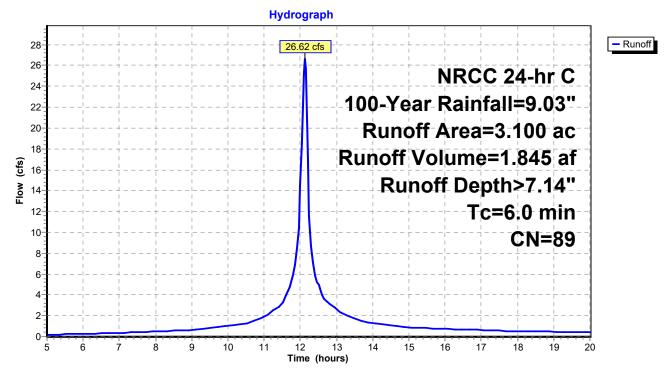
Summary for Subcatchment E-WS#3: W

Runoff = 26.62 cfs @ 12.13 hrs, Volume= 1.845 af, Depth> 7.14"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"

_	Area	(ac)	CN	Desc	cription				
	0.	0.650 74 >75% Grass cover, Good, HSG C							
	0.	0.980 98 Paved parking, HSG C							
_	1.470 89 Gravel roads, HSG C								
3.100 89 Weighted Average									
	2.120 68.39% Pervious Area								
	0.980 31.61% Impervious Area					ious Area/			
	_					- ··			
	Tc	Leng		Slope	Velocity	Capacity	Description		
	(min)	(fee	et)	(ft/ft)	(ft/sec)	(cfs)			
	6.0						Direct Entry,		

Subcatchment E-WS#3: W



Flow (cfs) 100-Year Rainfall=9.03" 100-Year	Subcatchment E-WS#4: S	Tc Length Slope Velocity Capacity Description (min) (feet) (ft/ft) (ft/sec) (cfs) 6.0 Direct Entry,	89 Gravel roads, HSG C 86 Weighted Average 66.67% Pervious Are 33.33% Impervious /	Area (ac) CN Description 0.700 74 >75% Grass cover, Good, HSG C 0.550 98 Paved parking, HSG C	Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"	Runoff = 13.78 cfs @ 12.13 hrs, Volume= 0.938 af, Depth> 6.82"	Summary for Subcatchment E-WS#4: S	Drainage SCS 20220920 NRCC 24-hr C 100-Year Rainfall=9.03" Prepared by KC Engineering & Land Surveying Printed 9/29/2022 HydroCAD® 10.00-22 s/n 03448 © 2018 HydroCAD Software Solutions LLC Page 52
---	------------------------	---	---	---	---	--	------------------------------------	--

Summary for Subcatchment P-WS#1B: North

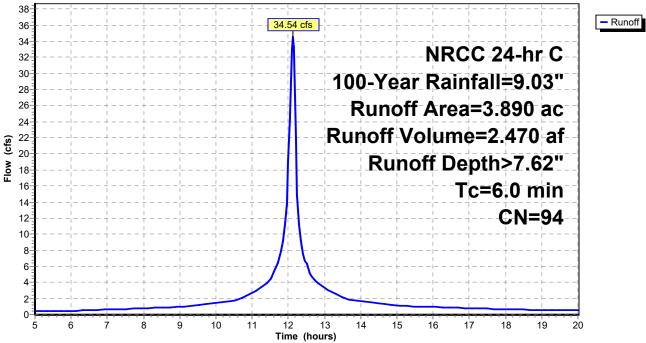
Runoff = 34.54 cfs @ 12.13 hrs, Volume= 2.470 af, Depth> 7.62"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"

Area	(ac)	CN	Desc	cription		
0.	730	98	Pave	ed parking	, HSG C	
1.	790	89	Grav	el roads, l	HSG C	
1.	370	98	Roof	s, HSG C		
3.	890	94	Weig	phted Aver	age	
1.	790		46.0	2% Pervio	us Area	
2.	100		53.9	8% Imper	ious Area	
Tc (min)	Lengt (fee		Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
6.0						Direct Entry,

Subcatchment P-WS#1B: North





Summary for Subcatchment P-WS#2: South

Runoff = 2.78 cfs @ 12.13 hrs, Volume= 0.201 af, Depth> 7.77"

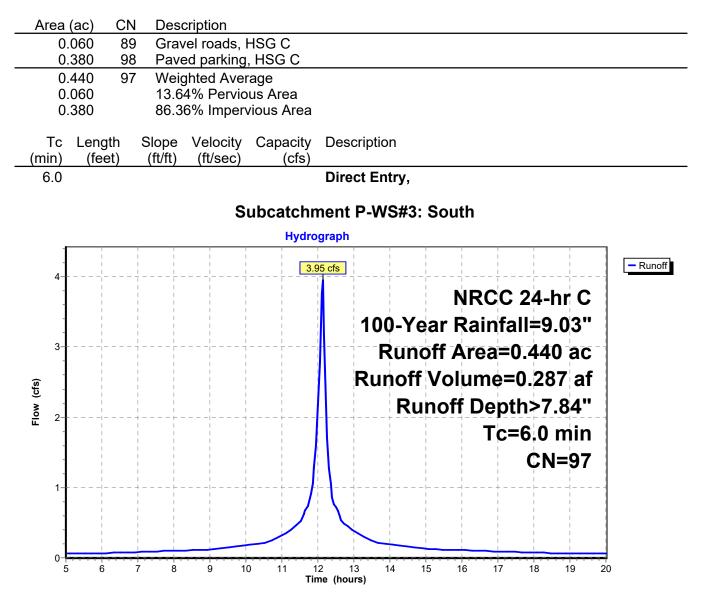
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"

Area			cription									
	230 98 080 89		ed parking vel roads, l									
0. 0.	310 96 080 230	Weig 25.8	ghted Aver 1% Pervio	age								
Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Des	cription						
6.0					Dire	ct Entry,						
			S	ubcatchr	nent	P-WS#2:	Sout	h				
					graph			·				
3-					78 cfs				 			- Runoff
						100-Ye Runc	ar R	ain	fall	1 1	3"	
Flow (cfs)						Runoff	I I	ume De	e=0. pth	201 >7.7	af 7"	
ш 1-					 			Τ	i.	.0 m CN=	i i	
-									 			
0- 5		7 8	9 10		2 2 ne (hou		5 16	, , , , 6 1	+ 17 1	8 1	9 20	0

Summary for Subcatchment P-WS#3: South

Runoff = 3.95 cfs @ 12.13 hrs, Volume= 0.287 af, Depth> 7.84"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"



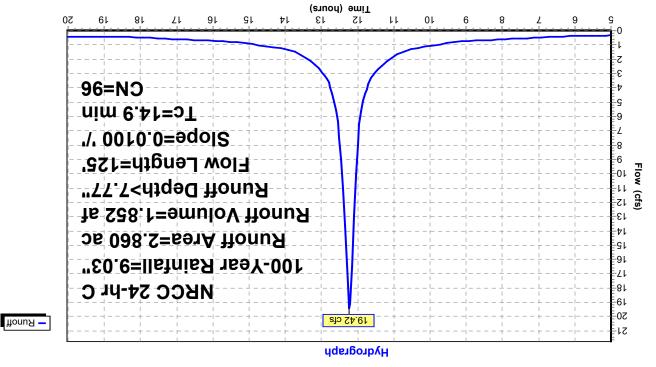
Summary for Subcatchment P-WS#4A: South

"\\\
19.42 cfs @ 12.22 hrs, Volume = 18.52.8.1 = 17.7

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"

 P2= 3.45	0⊆l.0 =n	Grass: Short					
		Sheet Flow,		0.14	0010.0	152	14.9
		Description	Capacity (cfs)	Velocity (59s/ff)	əqol2 (Ħ\Ħ)	(təət) təət)	I oT (nim)
				revA betdi 8% Pervio ∕neqml %2	2.02	08	2.86 0.51 2.23
			J 9S⊦	s' HSG C Fi Losds, I d parking,	Grav Roof	86 00 68 08	96.0
				noitqin	Deso	c) CN	e) sərA

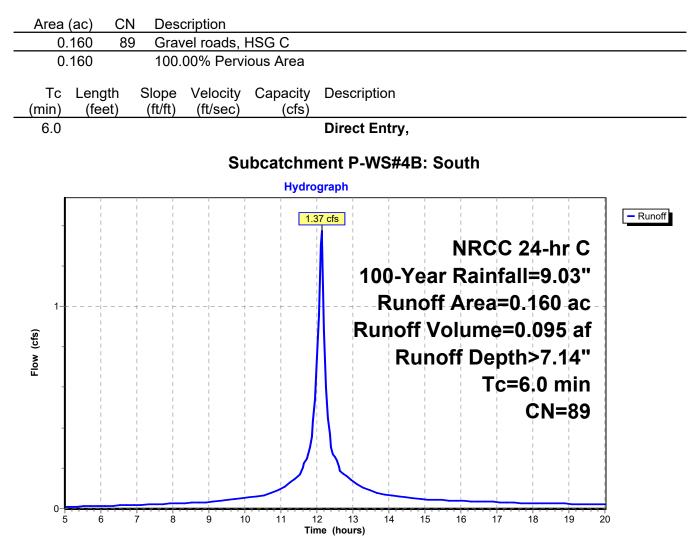
Subcatchment P-WS#4A: South



Summary for Subcatchment P-WS#4B: South

Runoff = 1.37 cfs @ 12.13 hrs, Volume= 0.095 af, Depth> 7.14"

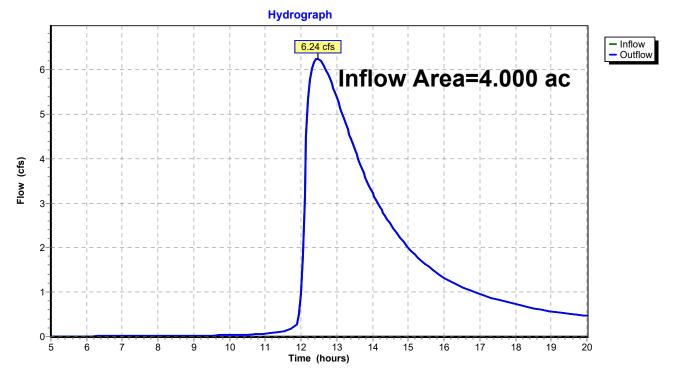
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs NRCC 24-hr C 100-Year Rainfall=9.03"



Summary for Reach P-POI#1: North

Inflow Area	a =	4.000 ac, 52.50% Impervious, Inflow Dep	oth > 4.27" for 100-Year event
Inflow	=	6.24 cfs @ 12.47 hrs, Volume= 1	I.424 af
Outflow	=	6.24 cfs @ 12.47 hrs, Volume= 1	I.424 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs



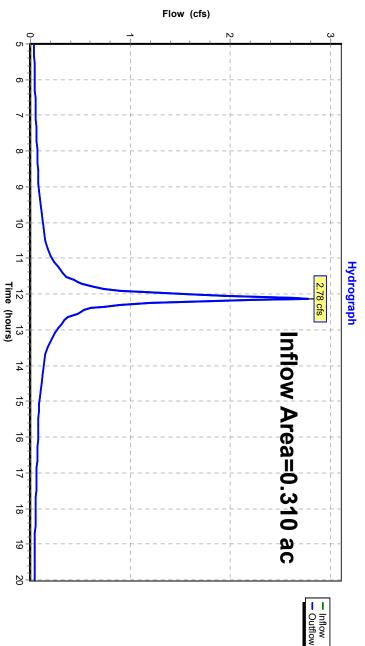
Reach P-POI#1: North

Summary for Reach P-POI#2: East

) - - - -	Outflow =	Inflow =	Inflow Area =
	2.78 cfs @ 12.13 hrs, Volume= 0.201 af, Atten= 0%, Lag= 0.0 min		0.310 ac, 74.19% Impervious, Inflow Depth > 7.77" for 100-Year event

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

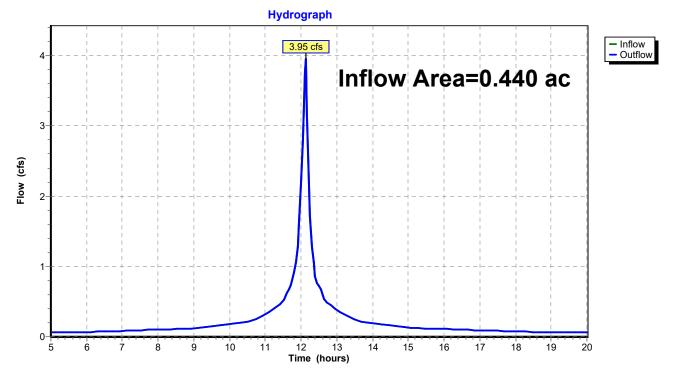
Reach P-POI#2: East



Summary for Reach P-POI#3: West

Inflow Area =	0.440 ac, 86.36% Impervious, Inflow D	Depth > 7.84" for 100-Year event
Inflow =	3.95 cfs @ 12.13 hrs, Volume=	0.287 af
Outflow =	3.95 cfs @ 12.13 hrs, Volume=	0.287 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs

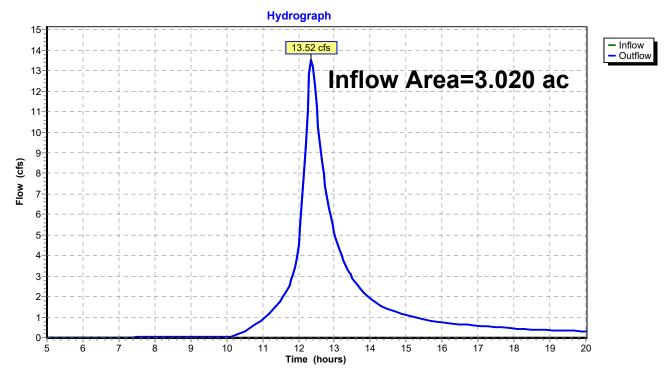


Reach P-POI#3: West

Summary for Reach P-POI#4: South

Inflow Are	a =	3.020 ac, 75.50% Impervious, Inflow Depth > 6.12" for 100-Year event
Inflow	=	13.52 cfs @ 12.36 hrs, Volume= 1.541 af
Outflow	=	I3.52 cfs @ 12.36 hrs, Volume= 1.541 af, Atten= 0%, Lag= 0.0 min

Routing by Stor-Ind+Trans method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs



Reach P-POI#4: South

Summary for Pond P-POND: pond

Inflow Area =	3.890 ac, 53.98% Impervious, Inflow	v Depth > 7.62" for 100-Year event
Inflow =	34.54 cfs @ 12.13 hrs, Volume=	2.470 af
Outflow =	6.34 cfs @ 12.49 hrs, Volume=	1.618 af, Atten= 82%, Lag= 22.1 min
Discarded =	0.28 cfs @ 12.49 hrs, Volume=	0.259 af
Primary =	6.06 cfs @ 12.49 hrs, Volume=	1.359 af

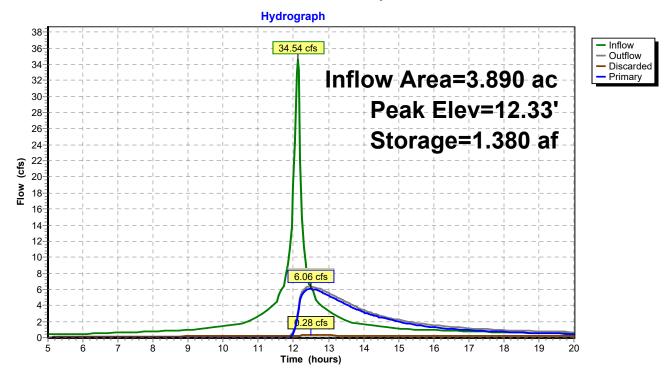
Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 12.33' @ 12.49 hrs Surf.Area= 0.560 ac Storage= 1.380 af

Plug-Flow detention time= 185.4 min calculated for 1.617 af (65% of inflow) Center-of-Mass det. time= 108.8 min (848.8 - 739.9)

Volume	Invert	Avail.Storage	Storag	e Description			
#1	9.00'	1.966 a	Custo	m Stage Data	(Pyramidal)Liste	ed below (Recalc)	
Elevatio	et) (acres	s) (acre-	/	Cum.Store (acre-feet)	Wet.Area (acres)		
9.0			.000	0.000	0.291		
11.0	0.43	4 (.720	0.720	0.436		
12.5	50 0.57	7 (.756	1.476	0.580		
13.2	25 0.73	3 (.490	1.966	0.737		
Device	Routing	Invert C	utlet Dev	ices			
#1	Discarded	9.00' 0	.500 in/hı	^r Exfiltration o	ver Surface are	ea	
#2	Primary	11.00' 1	8.0" Rou	Ind Culvert L=	= 14.0' Ke= 0.5	00	
				et Invert= 11.00 Flow Area= 1.7		.0200 '/' Cc= 0.900	
Discard	Discarded OutFlow Max=0.28 cfs @ 12.49 brs HW=12.33' (Free Discharge)						

Discarded OutFlow Max=0.28 cfs @ 12.49 hrs HW=12.33' (Free Discharge) **1=Exfiltration** (Exfiltration Controls 0.28 cfs)

Primary OutFlow Max=6.06 cfs @ 12.49 hrs HW=12.33' (Free Discharge) ←2=Culvert (Barrel Controls 6.06 cfs @ 4.85 fps) Pond P-POND: pond



Drainage SCS 20220920

11.40

11.45

11.50

11.55

0.470

0.475

0.479

0.484

		0	0		•	
Elevation	Surface	Storage	Elevation	Surface	Storage	
(feet)	(acres)	(acre-feet)	(feet)	(acres)	(acre-feet)	
9.00	0.291	0.000	11.60	0.489	0.997	
9.05	0.294	0.015	11.65	0.493	1.021	
9.10	0.297	0.029	11.70	0.498	1.046	
9.15	0.301	0.044	11.75	0.503	1.071	
9.20	0.304	0.059	11.80	0.508	1.097	
9.25	0.307	0.075	11.85	0.513	1.122	
9.30	0.311	0.090	11.90	0.517	1.148	
9.35	0.314	0.106	11.95	0.522	1.174	
9.40	0.317	0.122	12.00	0.527	1.200	
9.45	0.321	0.138	12.05	0.532	1.227	
9.50	0.324	0.154	12.10	0.537	1.253	
9.55	0.327	0.170	12.15	0.542	1.280	
9.60	0.331	0.186	12.20	0.547	1.307	
9.65	0.334	0.203	12.25	0.552	1.335	
9.70	0.338	0.220	12.30	0.557	1.363	
9.75	0.341	0.237	12.35	0.562	1.391	
9.80	0.345	0.254	12.40	0.567	1.419	
9.85	0.348	0.271	12.45	0.572	1.447	
9.90	0.352	0.289	12.50	0.577	1.476	
9.95	0.355	0.307	12.55	0.587	1.505	
10.00	0.359	0.324	12.60	0.597	1.535	
10.05	0.363	0.342	12.65	0.607	1.565	
10.10	0.366	0.361	12.70	0.617	1.595	
10.15	0.370	0.379	12.75	0.627	1.626	
10.20	0.373	0.398	12.80	0.637	1.658	
10.25	0.377	0.416	12.85	0.647	1.690	
10.30	0.381	0.435	12.90	0.658	1.723	
10.35	0.384	0.454	12.95	0.668	1.756	
10.40	0.388	0.474	13.00	0.679	1.790	
10.45	0.392	0.493	13.05	0.690	1.824	
10.50	0.396	0.513	13.10	0.700	1.859	
10.55	0.399	0.533	13.15	0.711	1.894	
10.60	0.403	0.553	13.20	0.722	1.930	
10.65	0.407	0.573	13.25	0.733	1.966	
10.70	0.411	0.594				
10.75	0.415	0.614				
10.80	0.418	0.635				
10.85	0.422	0.656				
10.90	0.426	0.677				
10.95	0.430	0.699				
11.00	0.434	0.720				
11.05	0.438	0.742				
11.10	0.443	0.764				
11.15	0.447	0.786				
11.20	0.452	0.809				
11.25	0.456	0.832				
11.30	0.461	0.854				
11.35	0.466	0.878				
44 40	0 470					

0.901

0.925

0.949

0.973

Stage-Area-Storage for Pond P-POND: pond

Summary for Pond P-UDS: (new Pond)

Inflow Area =	2.860 ac, 79.72% Impervious, Inflow E	Depth > 7.77" for 100-Year event
Inflow =	19.42 cfs @ 12.22 hrs, Volume=	1.852 af
Outflow =	13.31 cfs @ 12.36 hrs, Volume=	1.630 af, Atten= 31%, Lag= 8.3 min
Discarded =	0.15 cfs @ 5.20 hrs, Volume=	0.184 af
Primary =	13.16 cfs @ 12.36 hrs, Volume=	1.446 af

Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 12.82' @ 12.36 hrs Surf.Area= 0.295 ac Storage= 0.568 af

Plug-Flow detention time= 93.5 min calculated for 1.624 af (88% of inflow) Center-of-Mass det. time= 53.5 min (796.2 - 742.7)

Volume	Invert	Avail.Storage	Storage Description
#1A	10.00'	0.221 af	72.17'W x 178.00'L x 3.21'H Field A
			0.946 af Overall - 0.393 af Embedded = 0.554 af x 40.0% Voids
#2A	10.50'	0.393 af	Cultec R-280HD x 400 Inside #1
			Effective Size= 46.9"W x 26.0"H => 6.07 sf x 7.00'L = 42.5 cf
			Overall Size= 47.0"W x 26.5"H x 8.00'L with 1.00' Overlap
			Row Length Adjustment= +1.00' x 6.07 sf x 16 rows
		0 614 af	Total Available Storage

0.614 af Total Available Storage

Storage Group A created with Chamber Wizard

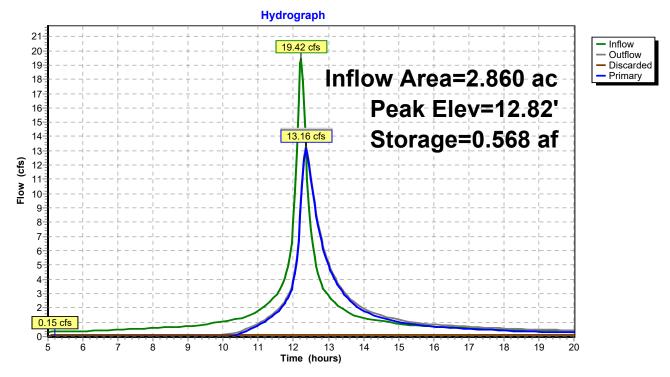
Device	Routing	Invert	Outlet Devices
#1	Discarded	10.00'	0.500 in/hr Exfiltration over Surface area
#2	Primary	10.00'	30.0" Round Culvert L= 50.0' Ke= 0.500
	-		Inlet / Outlet Invert= 10.00' / 9.50' S= 0.0100 '/' Cc= 0.900
			n= 0.012, Flow Area= 4.91 sf
#3	Device 2	11.00'	2.0' long Sharp-Crested Rectangular Weir 2 End Contraction(s)

Discarded OutFlow Max=0.15 cfs @ 5.20 hrs HW=10.04' (Free Discharge) **1=Exfiltration** (Exfiltration Controls 0.15 cfs)

Primary OutFlow Max=13.07 cfs @ 12.36 hrs HW=12.81' (Free Discharge) **2=Culvert** (Passes 13.07 cfs of 28.96 cfs potential flow)

-3=Sharp-Crested Rectangular Weir (Weir Controls 13.07 cfs @ 4.40 fps)

Pond P-UDS: (new Pond)



Stage-Area-Storage for Pond P-UDS: (new Pond)

Elevation	Surface	Storage	Elevation	Surface	Storage
(feet)	(acres)	(acre-feet)	(feet)	(acres)	(acre-feet)
10.00	0.295	0.000	12.60	0.295	0.542
10.05	0.295	0.006	12.65	0.295	0.548
10.10	0.295	0.012	12.70	0.295	0.554
10.15	0.295	0.018	12.75	0.295	0.560
10.20	0.295	0.024	12.80	0.295	0.566
10.25	0.295	0.029	12.85	0.295	0.572
10.30	0.295	0.035	12.90	0.295	0.578
10.35	0.295	0.041	12.95	0.295	0.583
10.40	0.295	0.047	13.00	0.295	0.589
10.45	0.295	0.053	13.05	0.295	0.595
10.50	0.295	0.059	13.10	0.295	0.601
10.55	0.295	0.072	13.15	0.295	0.607
10.60	0.295	0.086	13.20	0.295	0.613
10.65	0.295	0.099	10.20	0.235	0.015
10.00	0.295	0.112			
10.75	0.295	0.125			
10.80	0.295	0.123			
10.85	0.295	0.150			
10.90	0.295	0.164			
10.95	0.295	0.104			
	0.295				
11.00 11.05		0.190			
11.10	0.295	0.203			
	0.295	0.216			
11.15 11.20	0.295 0.295	0.229 0.241			
11.25	0.295	0.254			
11.30	0.295	0.266			
11.35	0.295	0.278			
11.40	0.295	0.291			
11.45 11.50	0.295	0.303			
	0.295	0.315			
11.55	0.295	0.327			
11.60	0.295	0.339			
11.65	0.295	0.351			
11.70	0.295	0.363			
11.75 11.80	0.295	0.375			
	0.295 0.295	0.386			
11.85	0.200	0.398			
11.90	0.295	0.409			
11.95	0.295	0.420			
12.00	0.295	0.431			
12.05	0.295	0.442			
12.10	0.295	0.453			
12.15 12.20	0.295 0.295	0.463 0.473			
12.25 12.30	0.295 0.295	0.483 0.493			
12.30					
	0.295	0.502 0.511			
12.40	0.295				
12.45	0.295	0.520			
12.50 12.55	0.295	0.528 0.535			
12.33	0.295	0.000			
			I		

Green Infrastructure

Reduction of Impervious Cover:

There will be no reduction in impervious area for this project. The net increase in impervious area is 1.89 acres.

Runoff Reduction Techniques:

Reduction of Contributing Volume Practices	Description
Infiltration Practice	0.64 acre feet of runoff will be infiltrated onsite, reducing the Water Quality Volume by 0.64 acre feet.

Post Construction Stormwater Control Practices

Post Construction Practices:

An infiltration basin and underground infiltration system are proposed to provide peak flow mitigation, water quality volume, and runoff reduction volume.

Summary of Water Quality Provisions:

The proposed site will have a total of 6.25 acres of impervious/gravel cover. Of this, 5.34 acres will be treated. The remaining area is located on sloping entry driveways. We determined that there is no effective way to capture this runoff for treatment. Minimum RRv is provided.

The site water quality requirement is as follows:

$$\begin{split} WQ_V &= PAR_V \\ P &= 1.5" \\ A &= 7.73 \ acres \\ R_V &= 0.05 + 0.009I = 0.05 + 0.009 * \left(\frac{6.25}{7.73} * 100\%\right) = 0.778 \\ WQ_V &= 1.5 \ inch * 7.73 \ acs * 0.778 * \frac{1 \ ft}{12 \ inch} = 0.751 \ acs. \ ft \end{split}$$

Infiltration basin will treat WS#1.

$$\begin{split} & WQ_V = PAR_V \\ & P = 1.5'' \\ & A = 3.91 \ acres \\ & R_V = 0.05 + 0.009I = 0.05 + 0.009 * \left(\frac{2.9}{3.91} * 100\%\right) = 0.718 \\ & WQ_V = 1.5 \ inch * 3.91 \ acs * 0.718 * \frac{1 \ ft}{12 \ inch} = 0.351 \ acs. \ ft \end{split}$$

Underground infiltration system will treat WS#4A.

$$WQ_V = PAR_V$$

$$P = 1.5"$$

$$A = 2.44 \ acres$$

$$R_V = 0.05 + 0.009I = 0.05 + 0.009 * \left(\frac{2.44}{2.44} * 100\%\right) = 0.95$$

$$WQ_V = 1.4 \ inch * 2.44 \ acs * 0.95 * \frac{1 \ ft}{12 \ inch} = 0.290 \ acs. \ ft$$

Runoff Reduction Volume (RRv)

The minimum RRv is shown in the following calculation.

$$RRv_{min} = \frac{P * R_V * A_{ic} * S}{12}$$

$$A_{ic} = 6.25 \ acres$$

$$S = 0.30$$

$$R_V = 0.05 + 0.009I = 0.05 + 0.009 * \left(\frac{6.25}{7.73} * 100\%\right) = 0.778$$

$$RRv_{min} = \frac{1.5 \ inch * 0.778 * 6.25 \ acres * 0.30}{12} = 0.182 \ acs.ft$$

The proposed basins provide a combined total of 0.641 acs.ft of infiltration volume, which meets the min RRv requirement.

Peak Flow Mitigation

Offsite Design Points:

Our analysis used 4 points of interest. POI#1 is to the north of the site. POI#2 is to the east of the site. POI#3 is to the west of the site. POI#4 is to the south of the site.

Post Construction Stormwater Practices

Infiltration Basin: North corner of the site, POI#1 Underground infiltration system: South corner of site, POI#4.

Storm Event	Pre – Project runoff	Post – Project runoff								
	(ft³/s)	(ft³/s)								
1	2.20	0.00								
10	3.50	0.00								
100	5.40	0.00								

Table of Pre and Post Development Storm Runoff, POI#1:

Table of Pre and Post Development Storm Runoff, POI#2:

Storm Event	Pre – Project runoff (ft ³ /s)	Post – Project runoff (ft ³ /s)				
1	2.39	1.55				
10	3.79	2.46				
100	5.85	3.81				

Table of Pre and Post Development Storm Runoff, POI#3:

Storm Event	Pre – Project runoff (ft ³ /s)	Post – Project runoff (ft ³ /s)				
1	7.38	1.52				
10	11.71	2.41				
100	18.09	3.71				

Table of Pre and Post Development Storm Runoff, POI#4:

Storm Event	Pre – Project runoff (ft ³ /s)	Post – Project runoff (ft ³ /s)				
1	3.35	0.15				
10	5.32	0.23				
100	8.21	0.36				



DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER & SEWER OPERATIONS

HYDRAULIC COMPUTATION TEMPLATE

D -	125
К-	 T+15

.

STORMWATER SEWER DESIGN

			U	NIT	.A.	∃È⊋	Е.	-NU-	SURI ELEV	FACE ATION	CO	/ER	INNER EL	EVATION	(·T.	(F.T.)	(%)	OF R		Y OF CFS)	È		ELAPSED (MI	N)	
LOCATION	FROM	то	SONING	AREA UNIT	TOTAL	RAINFALL INTENSITY (IN./HR.)	RUN-OFF COEFF.	TOTAL RUN- OFF (CFS)	UPPER END	LOWER END	UPPER END	LOWER END	UPPER END	LOWER END	FALL (F.	LENGTH (F.T.)	SLOPE (%)	SHAPE OF SEWER	DIMENSION OF SEWER	CAPACITY OF SEWER (CFS)	VELOCITY (FPS)	UPPER END OF SECTION	IN SECTION	LOWER END OF SECTION	REMARKS
P-1	S-1	S-2			0.52	4.17		2.00048	14.20	13.96	1.40	1.81	11.80	11.15	0.65	144.29		Round	12" PVC	2.59	3.639	15	0.66083631	15.6608363	
P-2	S-2	S-3		Acre	0.28	4.17	0.90	3.06193	13.96	14.24	1.31	2.14	11.15	10.60	0.55	167.12		Round	18" DIP	6.53	3.639	15	0.76541174	15.7654117	
P-3	S-3	S-4		Acre	0.92	4.17	0.89	6.48498	14.24	13.97	2.14	1.97	10.60	10.50	0.10	21.31	0.47	Round	18" DIP	7.08	4.938	15	0.07191171		
P-4	S-12	S-13		Acre	0.29	4.17	0.85	8.94998	14.51	14.55	2.01	2.18	10.50	10.37	0.13	12.75		Round	24" RCP	24.75	7.244	15	0.02932542		
P-5	S-13 S-5	S-14 S-15		Acre Acre	0.03	4.17	0.85	9.04206	14.55	12.19	6.20 1.65	4.19 2.52	6.35	6.00	0.35	33.85	1.03	Round Round	24" RCP	24.87 3.66	7.290 3.848	15	0.07738683 0.24173597	15.0773868 15.241736	
P-6 P-7	S-5 S-7	S-15 S-6		Acre	1.29	4.17 4.17	0.85	0.8925	13.65 13.00	14.02 13.82	1.65	3.12	11.00 10.50	10.50 9.70	0.50	55.81 52.71	0.90	Round	12" DIP 12" DIP	4.76	5.848 6.844	15 15	0.24173597	15.1283582	
P-7 P-8	S-16	S-15		Acre	0.152	4.17	0.79	0.53833	14.24	13.82	2.24	2.52	11.50	9.70	0.80	22.84	2.19	Round	6" DIP	0.9	4.786	15	0.07953754	15.0795375	
		S-8 Flare End																							
P-9	S-6	Section		Acre	0.45	4.17	0.93	5.94585	13.82	10.60	2.92	N/A	9.40	9.00	0.40	50.83	0.79	Round	18" RCP	10.11	5.954	15	0.1422965	15.1422965	
P-10	S-9	S-10 Flare End Section		Acre	0.63	4.17	0.65	1.71656	13.00	11.20	2.00	N/A	10.00	9.25	0.75	117.80	0.64	Round	12" DIP	3.82	4.035	15	0.48657993	15.4865799	
P-11	S-0 Culvert	S-11 Flare End Section		Acre	0.32	4.17	0.20	7.93074	13.09	12.46	N/A	N/A	11.00	10.85	0.15	7.28	2.06	Round	18" PVC	16.33	9.175	15	0.01321708	15.0132171	
																							-		
							<u> </u>														<u> </u>	1			
																						1	İ		
																							1		
									-																
																					ļ				
							L									<u> </u>					L				
																	<u> </u>								

1

Hydraulic Analysis Report

Project Data

Project Title: Designer: Project Date: Friday, July 29, 2022 Project Units: U.S. Customary Units Notes:

Channel Analysis: P-1

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.0000 ft Longitudinal Slope: 0.0045 ft/ft Manning's n: 0.0120 Flow: 2.0000 cfs

Result Parameters

Depth: 0.6597 ft Area of Flow: 0.5496 ft² Wetted Perimeter: 1.8959 ft Hydraulic Radius: 0.2899 ft Average Velocity: 3.6388 ft/s Top Width: 0.9476 ft Froude Number: 0.8420 Critical Depth: 0.6035 ft Critical Depth: 0.6035 ft Critical Slope: 0.0058 ft/ft Critical Slope: 0.0058 ft/ft Critical Top Width: 0.98 ft Calculated Max Shear Stress: 0.1852 lb/ft² Calculated Avg Shear Stress: 0.0814 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.5000 ft Longitudinal Slope: 0.0033 ft/ft Manning's n: 0.0120 Flow: 3.0619 cfs

Result Parameters

Depth: 0.7219 ft Area of Flow: 0.8415 ft² Wetted Perimeter: 2.3001 ft Hydraulic Radius: 0.3659 ft Average Velocity: 3.6387 ft/s Top Width: 1.4989 ft Froude Number: 0.8558 Critical Depth: 0.6658 ft Critical Depth: 0.6658 ft Critical Slope: 0.0044 ft/ft Critical Slope: 0.0044 ft/ft Critical Top Width: 1.49 ft Calculated Max Shear Stress: 0.1487 lb/ft² Calculated Avg Shear Stress: 0.0753 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.5000 ft Longitudinal Slope: 0.0047 ft/ft Manning's n: 0.0120 Flow: 6.4850 cfs

Result Parameters

Depth: 1.0443 ft Area of Flow: 1.3134 ft² Wetted Perimeter: 2.9610 ft Hydraulic Radius: 0.4436 ft Average Velocity: 4.9376 ft/s Top Width: 1.3797 ft Froude Number: 0.8918 Critical Depth: 0.9844 ft Critical Velocity: 5.2752 ft/s Critical Slope: 0.0055 ft/ft Critical Top Width: 1.42 ft Calculated Max Shear Stress: 0.3063 lb/ft² Calculated Avg Shear Stress: 0.1301 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 2.0000 ft Longitudinal Slope: 0.0102 ft/ft Manning's n: 0.0120 Flow: 8.9499 cfs

Result Parameters

Depth: 0.8316 ft Area of Flow: 1.2355 ft² Wetted Perimeter: 2.8031 ft Hydraulic Radius: 0.4408 ft Average Velocity: 7.2437 ft/s Top Width: 1.9714 ft Froude Number: 1.6125 Critical Depth: 1.0674 ft Critical Depth: 1.0674 ft Critical Slope: 0.0043 ft/ft Critical Slope: 0.0043 ft/ft Critical Top Width: 2.00 ft Calculated Max Shear Stress: 0.5293 lb/ft² Calculated Avg Shear Stress: 0.2805 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 2.0000 ft Longitudinal Slope: 0.0103 ft/ft Manning's n: 0.0120 Flow: 9.0420 cfs

Result Parameters

Depth: 0.8340 ft Area of Flow: 1.2404 ft² Wetted Perimeter: 2.8081 ft Hydraulic Radius: 0.4417 ft Average Velocity: 7.2896 ft/s Top Width: 1.9723 ft Froude Number: 1.6199 Critical Depth: 1.0732 ft Critical Depth: 1.0732 ft Critical Slope: 0.0043 ft/ft Critical Slope: 0.0043 ft/ft Critical Top Width: 1.99 ft Calculated Max Shear Stress: 0.5360 lb/ft² Calculated Avg Shear Stress: 0.2839 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.0000 ft Longitudinal Slope: 0.0090 ft/ft Manning's n: 0.0120 Flow: 0.8925 cfs

Result Parameters

Depth: 0.3362 ft Area of Flow: 0.2319 ft² Wetted Perimeter: 1.2371 ft Hydraulic Radius: 0.1875 ft Average Velocity: 3.8483 ft/s Top Width: 0.9448 ft Froude Number: 1.3688 Critical Depth: 0.3958 ft Critical Depth: 0.3958 ft Critical Slope: 0.0049 ft/s Critical Slope: 0.0049 ft/ft Critical Top Width: 0.98 ft Calculated Max Shear Stress: 0.1888 lb/ft² Calculated Avg Shear Stress: 0.1053 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.0000 ft Longitudinal Slope: 0.0152 ft/ft Manning's n: 0.0120 Flow: 4.2215 cfs

Result Parameters

Depth: 0.7328 ft Area of Flow: 0.6168 ft² Wetted Perimeter: 2.0552 ft Hydraulic Radius: 0.3001 ft Average Velocity: 6.8439 ft/s Top Width: 0.8850 ft Froude Number: 1.4446 Critical Depth: 0.8657 ft Critical Depth: 0.8657 ft Critical Slope: 0.0110 ft/ft Critical Slope: 0.0110 ft/ft Critical Top Width: 0.68 ft Calculated Max Shear Stress: 0.6951 lb/ft² Calculated Avg Shear Stress: 0.2847 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 0.5000 ft Longitudinal Slope: 0.0219 ft/ft Manning's n: 0.0120 Flow: 0.5383 cfs

Result Parameters

Depth: 0.2787 ft Area of Flow: 0.1125 ft² Wetted Perimeter: 0.8429 ft Hydraulic Radius: 0.1335 ft Average Velocity: 4.7856 ft/s Top Width: 0.4967 ft Froude Number: 1.7722 Critical Depth: 0.3740 ft Critical Depth: 0.3740 ft Critical Slope: 0.0095 ft/ft Critical Slope: 0.0095 ft/ft Critical Top Width: 0.43 ft Calculated Max Shear Stress: 0.3808 lb/ft² Calculated Avg Shear Stress: 0.1824 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.5000 ft Longitudinal Slope: 0.0079 ft/ft Manning's n: 0.0120 Flow: 5.9459 cfs

Result Parameters

Depth: 0.8269 ft Area of Flow: 0.9987 ft² Wetted Perimeter: 2.5102 ft Hydraulic Radius: 0.3978 ft Average Velocity: 5.9537 ft/s Top Width: 1.4921 ft Froude Number: 1.2825 Critical Depth: 0.9419 ft Critical Depth: 0.9419 ft Critical Velocity: 5.0896 ft/s Critical Slope: 0.0053 ft/ft Critical Slope: 0.0053 ft/ft Critical Top Width: 1.45 ft Calculated Max Shear Stress: 0.4076 lb/ft² Calculated Avg Shear Stress: 0.1961 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.0000 ft Longitudinal Slope: 0.0064 ft/ft Manning's n: 0.0120 Flow: 1.7166 cfs

Result Parameters

Depth: 0.5327 ft Area of Flow: 0.4254 ft² Wetted Perimeter: 1.6363 ft Hydraulic Radius: 0.2600 ft Average Velocity: 4.0353 ft/s Top Width: 0.9979 ft Froude Number: 1.0892 Critical Depth: 0.5571 ft Critical Velocity: 3.8171 ft/s Critical Slope: 0.0055 ft/ft Critical Slope: 0.0055 ft/ft Critical Top Width: 0.99 ft Calculated Max Shear Stress: 0.2127 lb/ft² Calculated Avg Shear Stress: 0.1038 lb/ft²

Notes:

Input Parameters

Channel Type: Circular Pipe Diameter: 1.5000 ft Longitudinal Slope: 0.0206 ft/ft Manning's n: 0.0120 Flow: 7.9307 cfs

Result Parameters

Depth: 0.7372 ft Area of Flow: 0.8644 ft^2 Wetted Perimeter: 2.3306 ft Hydraulic Radius: 0.3709 ft Average Velocity: 9.1747 ft/s Top Width: 1.4998 ft Froude Number: 2.1297 Critical Depth: 1.0913 ft Critical Depth: 1.0913 ft Critical Slope: 0.0063 ft/ft Critical Slope: 0.0063 ft/ft Critical Top Width: 1.34 ft Calculated Max Shear Stress: 0.9477 lb/ft^2 Calculated Avg Shear Stress: 0.4768 lb/ft^2

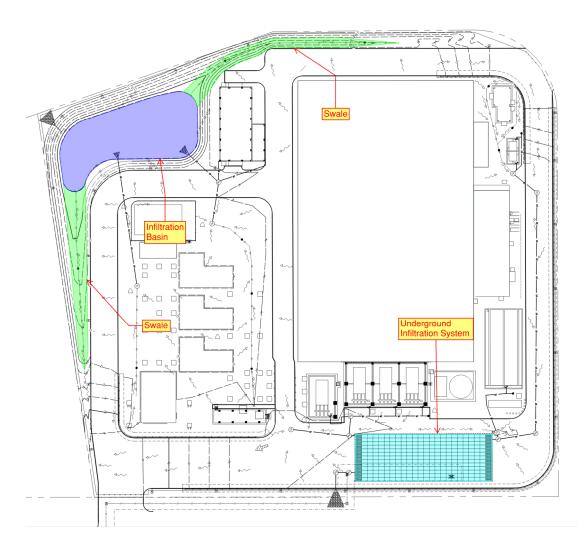
Appendix K - Preliminary Operation and Maintenance Manual for Post Construction SMPs

Operations and Maintenance Manual

Maintenance of Stormwater Management Practices (SMPs) and Best Management Practices (BMPs) is the responsibility of the property owner and is required per the issued Stormwater Maintenance Permit. The Stormwater Maintenance Permit requires ongoing maintenance and periodic inspections to assess the condition and functionality of each SMP and BMP and to assess any adjustments to maintenance frequencies and tasks that may be needed to maintain performance over time. Furthermore, permittees must provide an annual certification that SMPs and BMPs have been inspected and properly maintained. Permittees are subject to random DEP inspections and must renew their Stormwater Maintenance Permit(s) every five years.

See SMP Location Maps below for reference. The following lists the Stormwater Management Practices that require routine maintenance:

- Infiltration Basin
- Underground Infiltration Basin
- Swales (2)



SMP Location Map

Operation and Maintenance Responsible Part

TDI will be responsible for conducting periodic inspections as shown below and within 24 hours of a 0.5inch rainfall event, at least 2-days between inspection. Reports will be kept onsite for ease of access. M&O will be responsible for providing an Annual Certification attesting that any permitted SMPs and BMPs have been properly inspected and maintained.

TDI M&O contact person:

Routine Maintenance Tasks and Frequencies For Level 1 Inspection

MAINTENANCE ITEM	FREQUENCY	Follow-Up Actions
Swale		
Trash Removal	As needed	Remove trash and debris
Eroded areas	Annually	Check and repair eroded areas
Sediment Removal	Annually	Remove accumulated sand or sediment
Underdrains	Annually	Inspect underdrains and repair any clogging or damage
Inflow and outlets	Annually	Inspect inflow and outlets and repair any clogging or damage
Infiltration Basin		
Sediment Removal	Twice per year or more frequently if needed based on inspections (note: leaves and other natural materials	Removal of accumulated sediment and debris from infiltration/ filtration areas
	can be left in place)	
Sediment Removal	As warranted based on video pipe inspections conducted every three years	Hydraulic cleaning of inflow and outflow piping
Sediment Removal	As warranted based on video pipe inspections conducted every three years	Hydraulic cleaning of underdrain piping
Inlet Cleaning	Twice per year or more frequently based on inspections if sediment and debris accumulation is rapid	Vacuum cleaning of accumulated sediment and debris within inlets
Outlet Cleaning	Annually at minimum or more frequently based on ongoing and annual inspections	Removal of accumulated sediment and debris from risers (vacuum cleaning), trash racks, and spillways
Underground Infiltration Basin		
Vacuum cleaning	Every three years or more frequently based on inspections	Removal of accumulated sediment and debris within the pipes

nines cleaning	Monthly for the first year or until sediment and debris accumulation decrease, then	
	twice per year	
Inlet Cleaning	Twice per year or more	Vacuum cleaning of accumulated sediment and debris within
inter creating	frequently based on	inlets
	inspections if sediment and	
	debris accumulation is rapid	
Optilat Cleaning	Annually at minimum or	Removal of accumulated sediment and debris from risers
Outlet Cleaning	more frequently based on	(vacuum cleaning), trash racks, and spillways
	ongoing and annual	
	inspections	
Sediment Removal	As warranted based on	Hydraulic cleaning of underdrain piping
Seument Removal	video pipe inspections	
	conducted every three years	

Level 2 Inspection and Triggers for level 3 are attached. Refer to NYSDEC Maintenance Guidance Stormwater Management Practices for more detail.

Operation, Maintenance, and Management Inspection Checklist

Project: Location: Site Status:

Date:

Time:

Inspector:

Maintenance Item	Satisfactory/Unsatisfactory	Comments
1. Swales		
Trash Removal		
Eroded areas		
Sediment Removal		
Check Dam		
Underdrains		
Inflow and outlets		
2. Infiltration Basin		
Watering		
Sediment removal from infiltration/filtration areas		
Sediment removal for inflow and outflow piping		
Sediment removal for underdrain piping		
Inlet cleaning		
Outlet cleaning		
3. Underground Infiltration	System	
Sediment removal within underground system		
System is free flowing with no clogging or backups		
Inlet Cleaning		
Outlet Cleaning		

4. Drainage Structures (Monthly for first year/semiannually after)		
Drainage structures clear of debris		
Inlet pipes clear of debris		
Outlet pipes clear of debris		

Comments:

Actions to be Taken:

Schedule of Self-Inspections

Maintained by	TDI	(Others)
Name, Address, Phone of		
Responsible Party		
Facilities to be Maintained	Swale	
Description of Maintenance	Remove sediment as required.	
Activity for each Facility and		
Frequency		
Access and safety issues		
Testing and disposal of		
sediments		

Maintained by	TDI	(Others)
Name, Address, Phone of		
Responsible Party		
Facilities to be Maintained	Infiltration Basin	
Description of Maintenance	Twice per year. Sediment	
Activity for each Facility and	removal and inlet cleaning	
Frequency		
Access and safety issues		
Testing and disposal of		
sediments		

Maintained by	TDI	(Others)
Name, Address, Phone of		
Responsible Party		
Facilities to be Maintained	Underground Infiltration	
	System	
Description of Maintenance	Twice per year. Sediment	
Activity for each Facility and	removal and inlet cleaning	
Frequency		
Access and safety issues		
Testing and disposal of sediments		

Stormwater Management Practices As-Built Plans

Stormwater Maintenance Permit

Appendix L - Copy of the NYS Construction General Permit



Department of Environmental Conservation

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES

From

CONSTRUCTION ACTIVITY

Permit No. GP- 0-20-001

Issued Pursuant to Article 17, Titles 7, 8 and Article 70

of the Environmental Conservation Law

Effective Date: January 29, 2020

Expiration Date: January 28, 2025

John J. Ferguson

Chief Permit Administrator

Authorized Signature

1-23-20

Date

Address: NYS DEC Division of Environmental Permits 625 Broadway, 4th Floor Albany, N.Y. 12233-1750

PREFACE

Pursuant to Section 402 of the Clean Water Act ("CWA"), stormwater *discharges* from certain *construction activities* are unlawful unless they are authorized by a *National Pollutant Discharge Elimination System ("NPDES")* permit or by a state permit program. New York administers the approved State Pollutant Discharge Elimination System (SPDES) program with permits issued in accordance with the New York State Environmental Conservation Law (ECL) Article 17, Titles 7, 8 and Article 70.

An owner or operator of a construction activity that is eligible for coverage under this permit must obtain coverage prior to the *commencement of construction activity*. Activities that fit the definition of "*construction activity*", as defined under 40 CFR 122.26(b)(14)(x), (15)(i), and (15)(ii), constitute construction of a *point source* and therefore, pursuant to ECL section 17-0505 and 17-0701, the *owner or operator* must have coverage under a SPDES permit prior to *commencing construction activity*. The *owner or operator* cannot wait until there is an actual *discharge* from the *construction site* to obtain permit coverage.

*Note: The italicized words/phrases within this permit are defined in Appendix A.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES

Table of Contents

Part 1. I	PERMIT COVERAGE AND LIMITATIONS	1
Α.	Permit Application	1
В.	Effluent Limitations Applicable to Discharges from Construction Activities	1
C.	Post-construction Stormwater Management Practice Requirements	
D.	Maintaining Water Quality	
Ε.	Eligibility Under This General Permit	9
F.	Activities Which Are Ineligible for Coverage Under This General Permit	9
Part II. I	PERMIT COVERAGE	12
Α.	How to Obtain Coverage	12
В.	Notice of Intent (NOI) Submittal	13
C.	Permit Authorization	
D.	General Requirements For Owners or Operators With Permit Coverage	15
Ε.	Permit Coverage for Discharges Authorized Under GP-0-15-002	17
F.	Change of Owner or Operator	
Part III.	STORMWATER POLLUTION PREVENTION PLAN (SWPPP)	
Α.	General SWPPP Requirements	18
В.	Required SWPPP Contents	
C.	Required SWPPP Components by Project Type	
Part IV.	INSPECTION AND MAINTENANCE REQUIREMENTS	
Α.	General Construction Site Inspection and Maintenance Requirements	
В.	Contractor Maintenance Inspection Requirements	
C.	Qualified Inspector Inspection Requirements	
Part V.	TERMINATION OF PERMIT COVERAGE	
Α.	Termination of Permit Coverage	29
Part VI.	REPORTING AND RETENTION RECORDS	
Α.	Record Retention	
В.	Addresses	
Part VII	. STANDARD PERMIT CONDITIONS	
Α.	Duty to Comply	
В.	Continuation of the Expired General Permit	
C.	Enforcement	
D.	Need to Halt or Reduce Activity Not a Defense	
E.		33
F.	Duty to Provide Information	
G.	Other Information	
Н.	Signatory Requirements	
Ι.	Property Rights	
J.	Severability	35

K.	Requirement to Obtain Coverage Under an Alternative Permit	35
L.	Proper Operation and Maintenance	36
М.	Inspection and Entry	36
N.	Permit Actions	37
О.	Definitions	37
Ρ.	Re-Opener Clause	37
Q.	Penalties for Falsification of Forms and Reports	37
R.	Other Permits	38
APPEN	IDIX A – Acronyms and Definitions	39
Acror	nyms	39
Defin	litions	40
APPEN	IDIX B – Required SWPPP Components by Project Type	48
Table	e 1	48
Table	e 2	50
APPEN	IDIX C – Watersheds Requiring Enhanced Phosphorus Removal	52
APPEN	IDIX D – Watersheds with Lower Disturbance Threshold	58
APPEN	IDIX E – 303(d) Segments Impaired by Construction Related Pollutant(s)	59
APPEN	IDIX F – List of NYS DEC Regional Offices	65

Part 1. PERMIT COVERAGE AND LIMITATIONS

A. Permit Application

This permit authorizes stormwater *discharges* to *surface waters of the State* from the following *construction activities* identified within 40 CFR Parts 122.26(b)(14)(x), 122.26(b)(15)(i) and 122.26(b)(15)(ii), provided all of the eligibility provisions of this permit are met:

- 1. Construction activities involving soil disturbances of one (1) or more acres; including disturbances of less than one acre that are part of a *larger common plan of development or sale* that will ultimately disturb one or more acres of land; excluding *routine maintenance activity* that is performed to maintain the original line and grade, hydraulic capacity or original purpose of a facility;
- 2. Construction activities involving soil disturbances of less than one (1) acre where the Department has determined that a *SPDES* permit is required for stormwater *discharges* based on the potential for contribution to a violation of a *water quality standard* or for significant contribution of *pollutants* to *surface waters of the State.*
- Construction activities located in the watershed(s) identified in Appendix D that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land.

B. Effluent Limitations Applicable to Discharges from Construction Activities

Discharges authorized by this permit must achieve, at a minimum, the effluent limitations in Part I.B.1. (a) – (f) of this permit. These limitations represent the degree of effluent reduction attainable by the application of best practicable technology currently available.

 Erosion and Sediment Control Requirements - The owner or operator must select, design, install, implement and maintain control measures to minimize the discharge of pollutants and prevent a violation of the water quality standards. The selection, design, installation, implementation, and maintenance of these control measures must meet the non-numeric effluent limitations in Part I.B.1.(a) – (f) of this permit and be in accordance with the New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016, using sound engineering judgment. Where control measures are not designed in conformance with the design criteria included in the technical standard, the owner or operator must include in the Stormwater Pollution Prevention Plan ("SWPPP") the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.

- a. **Erosion and Sediment Controls.** Design, install and maintain effective erosion and sediment controls to *minimize* the *discharge* of *pollutants* and prevent a violation of the *water quality standards*. At a minimum, such controls must be designed, installed and maintained to:
 - (i) *Minimize* soil erosion through application of runoff control and soil stabilization control measure to *minimize pollutant discharges*;
 - (ii) Control stormwater *discharges*, including both peak flowrates and total stormwater volume, to *minimize* channel and *streambank* erosion and scour in the immediate vicinity of the *discharge* points;
 - (iii) *Minimize* the amount of soil exposed during *construction activity*;
 - (iv) *Minimize* the disturbance of *steep slopes*;
 - (v) *Minimize* sediment *discharges* from the site;
 - (vi) Provide and maintain *natural buffers* around surface waters, direct stormwater to vegetated areas and maximize stormwater infiltration to reduce *pollutant discharges*, unless *infeasible*;
 - (vii) Minimize soil compaction. Minimizing soil compaction is not required where the intended function of a specific area of the site dictates that it be compacted;
 - (viii) Unless *infeasible*, preserve a sufficient amount of topsoil to complete soil restoration and establish a uniform, dense vegetative cover; and
 - (ix) *Minimize* dust. On areas of exposed soil, *minimize* dust through the appropriate application of water or other dust suppression techniques to control the generation of pollutants that could be discharged from the site.
- b. Soil Stabilization. In areas where soil disturbance activity has temporarily or permanently ceased, the application of soil stabilization measures must be initiated by the end of the next business day and completed within fourteen (14) days from the date the current soil disturbance activity ceased. For construction sites that *directly discharge* to one of the 303(d) segments

listed in Appendix E or is located in one of the watersheds listed in Appendix C, the application of soil stabilization measures must be initiated by the end of the next business day and completed within seven (7) days from the date the current soil disturbance activity ceased. See Appendix A for definition of *Temporarily Ceased*.

- c. **Dewatering**. *Discharges* from *dewatering* activities, including *discharges* from *dewatering* of trenches and excavations, must be managed by appropriate control measures.
- d. **Pollution Prevention Measures**. Design, install, implement, and maintain effective pollution prevention measures to *minimize* the *discharge* of *pollutants* and prevent a violation of the *water quality standards*. At a minimum, such measures must be designed, installed, implemented and maintained to:
 - (i) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. This applies to washing operations that use clean water only. Soaps, detergents and solvents cannot be used;
 - (ii) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, hazardous and toxic waste, and other materials present on the site to precipitation and to stormwater. Minimization of exposure is not required in cases where the exposure to precipitation and to stormwater will not result in a *discharge* of *pollutants*, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use); and
 - (iii) Prevent the *discharge* of *pollutants* from spills and leaks and implement chemical spill and leak prevention and response procedures.
- e. Prohibited Discharges. The following discharges are prohibited:
 - (i) Wastewater from washout of concrete;
 - (ii) Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;

- (iii) Fuels, oils, or other *pollutants* used in vehicle and equipment operation and maintenance;
- (iv) Soaps or solvents used in vehicle and equipment washing; and
- (v) Toxic or hazardous substances from a spill or other release.
- f. Surface Outlets. When discharging from basins and impoundments, the outlets shall be designed, constructed and maintained in such a manner that sediment does not leave the basin or impoundment and that erosion at or below the outlet does not occur.

C. Post-construction Stormwater Management Practice Requirements

- The owner or operator of a construction activity that requires post-construction stormwater management practices pursuant to Part III.C. of this permit must select, design, install, and maintain the practices to meet the *performance criteria* in the New York State Stormwater Management Design Manual ("Design Manual"), dated January 2015, using sound engineering judgment. Where post-construction stormwater management practices ("SMPs") are not designed in conformance with the *performance criteria* in the Design Manual, the owner or operator must include in the SWPPP the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.
- 2. The owner or operator of a construction activity that requires post-construction stormwater management practices pursuant to Part III.C. of this permit must design the practices to meet the applicable *sizing criteria* in Part I.C.2.a., b., c. or d. of this permit.

a. Sizing Criteria for New Development

- (i) Runoff Reduction Volume ("RRv"): Reduce the total Water Quality Volume ("WQv") by application of RR techniques and standard SMPs with RRv capacity. The total WQv shall be calculated in accordance with the criteria in Section 4.2 of the Design Manual.
- (ii) Minimum RRv and Treatment of Remaining Total WQv: Construction activities that cannot meet the criteria in Part I.C.2.a.(i) of this permit due to site limitations shall direct runoff from all newly constructed impervious areas to a RR technique or standard SMP with RRv capacity unless infeasible. The specific site limitations that prevent the reduction of 100% of the WQv shall be documented in the SWPPP.

For each impervious area that is not directed to a RR technique or standard SMP with RRv capacity, the SWPPP must include documentation which demonstrates that all options were considered and for each option explains why it is considered infeasible.

In no case shall the runoff reduction achieved from the newly constructed impervious areas be less than the Minimum RRv as calculated using the criteria in Section 4.3 of the Design Manual. The remaining portion of the total WQv that cannot be reduced shall be treated by application of standard SMPs.

- (iii) Channel Protection Volume ("Cpv"): Provide 24 hour extended detention of the post-developed 1-year, 24-hour storm event; remaining after runoff reduction. The Cpv requirement does not apply when:
 - (1) Reduction of the entire Cpv is achieved by application of runoff reduction techniques or infiltration systems, or
 - (2) The site discharges directly to tidal waters, or fifth order or larger streams.
- (iv) Overbank Flood Control Criteria ("Qp"): Requires storage to attenuate the post-development 10-year, 24-hour peak discharge rate (Qp) to predevelopment rates. The Qp requirement does not apply when:
 - (1) the site discharges directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.
- (v) Extreme Flood Control Criteria ("Qf"): Requires storage to attenuate the post-development 100-year, 24-hour peak discharge rate (Qf) to predevelopment rates. The Qf requirement does not apply when:
 - (1) the site discharges directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.

b. *Sizing Criteria* for *New Development* in Enhanced Phosphorus Removal Watershed

Runoff Reduction Volume (RRv): Reduce the total Water Quality
 Volume (WQv) by application of RR techniques and standard SMPs
 with RRv capacity. The total WQv is the runoff volume from the 1-year,
 24 hour design storm over the post-developed watershed and shall be

calculated in accordance with the criteria in Section 10.3 of the Design Manual.

(ii) Minimum RRv and Treatment of Remaining Total WQv: Construction activities that cannot meet the criteria in Part I.C.2.b.(i) of this permit due to site limitations shall direct runoff from all newly constructed impervious areas to a RR technique or standard SMP with RRv capacity unless infeasible. The specific site limitations that prevent the reduction of 100% of the WQv shall be documented in the SWPPP. For each impervious area that is not directed to a RR technique or standard SMP with RRv capacity, the SWPPP must include documentation which demonstrates that all options were considered and for each option explains why it is considered infeasible.

In no case shall the runoff reduction achieved from the newly constructed *impervious areas* be less than the Minimum RRv as calculated using the criteria in Section 10.3 of the Design Manual. The remaining portion of the total WQv that cannot be reduced shall be treated by application of standard SMPs.

- (iii) Channel Protection Volume (Cpv): Provide 24 hour extended detention of the post-developed 1-year, 24-hour storm event; remaining after runoff reduction. The Cpv requirement does not apply when:
 - (1) Reduction of the entire Cpv is achieved by application of runoff reduction techniques or infiltration systems, or
 - (2) The site *discharge*s directly to tidal waters, or fifth order or larger streams.
- (iv) Overbank Flood Control Criteria (Qp): Requires storage to attenuate the post-development 10-year, 24-hour peak discharge rate (Qp) to predevelopment rates. The Qp requirement does not apply when:
 - (1) the site *discharges* directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.
- (v) Extreme Flood Control Criteria (Qf): Requires storage to attenuate the post-development 100-year, 24-hour peak *discharge* rate (Qf) to predevelopment rates. The Qf requirement does not apply when:
 - (1) the site *discharges* directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.

c. Sizing Criteria for Redevelopment Activity

- (i) Water Quality Volume (WQv): The WQv treatment objective for redevelopment activity shall be addressed by one of the following options. Redevelopment activities located in an Enhanced Phosphorus Removal Watershed (see Part III.B.3. and Appendix C of this permit) shall calculate the WQv in accordance with Section 10.3 of the Design Manual. All other redevelopment activities shall calculate the WQv in accordance with Section 4.2 of the Design Manual.
 - (1) Reduce the existing *impervious cover* by a minimum of 25% of the total disturbed, *impervious area*. The Soil Restoration criteria in Section 5.1.6 of the Design Manual must be applied to all newly created pervious areas, or
 - (2) Capture and treat a minimum of 25% of the WQv from the disturbed, impervious area by the application of standard SMPs; or reduce 25% of the WQv from the disturbed, impervious area by the application of RR techniques or standard SMPs with RRv capacity., or
 - (3) Capture and treat a minimum of 75% of the WQv from the disturbed, *impervious area* as well as any additional runoff from tributary areas by application of the alternative practices discussed in Sections 9.3 and 9.4 of the Design Manual., or
 - (4) Application of a combination of 1, 2 and 3 above that provide a weighted average of at least two of the above methods. Application of this method shall be in accordance with the criteria in Section 9.2.1(B) (IV) of the Design Manual.

If there is an existing post-construction stormwater management practice located on the site that captures and treats runoff from the *impervious area* that is being disturbed, the WQv treatment option selected must, at a minimum, provide treatment equal to the treatment that was being provided by the existing practice(s) if that treatment is greater than the treatment required by options 1 - 4 above.

- (ii) Channel Protection Volume (Cpv): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site.
- (iii) Overbank Flood Control Criteria (Qp): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site.
- (iv) Extreme Flood Control Criteria (Qf): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site

d. Sizing Criteria for Combination of Redevelopment Activity and New Development

Construction projects that include both New Development and Redevelopment Activity shall provide post-construction stormwater management controls that meet the sizing criteria calculated as an aggregate of the Sizing Criteria in Part I.C.2.a. or b. of this permit for the New Development portion of the project and Part I.C.2.c of this permit for Redevelopment Activity portion of the project.

D. Maintaining Water Quality

The Department expects that compliance with the conditions of this permit will control *discharges* necessary to meet applicable *water quality standards*. It shall be a violation of the *ECL* for any discharge to either cause or contribute to a violation of *water quality standards* as contained in Parts 700 through 705 of Title 6 of the Official Compilation of Codes, Rules and Regulations of the State of New York, such as:

- 1. There shall be no increase in turbidity that will cause a substantial visible contrast to natural conditions;
- 2. There shall be no increase in suspended, colloidal or settleable solids that will cause deposition or impair the waters for their best usages; and
- 3. There shall be no residue from oil and floating substances, nor visible oil film, nor globules of grease.

If there is evidence indicating that the stormwater *discharges* authorized by this permit are causing, have the reasonable potential to cause, or are contributing to a violation of the *water quality standards*; the *owner or operator* must take appropriate corrective action in accordance with Part IV.C.5. of this general permit and document in accordance with Part IV.C.4. of this general permit. To address the *water quality standard* violation the *owner or operator* may need to provide additional information, include and implement appropriate controls in the SWPPP to correct the problem, or obtain an individual SPDES permit.

If there is evidence indicating that despite compliance with the terms and conditions of this general permit it is demonstrated that the stormwater *discharges* authorized by this permit are causing or contributing to a violation of *water quality standards*, or if the Department determines that a modification of the permit is necessary to prevent a violation of *water quality standards*, the authorized *discharges* will no longer be eligible for coverage under this permit. The Department may require the *owner or operator* to obtain an individual SPDES permit to continue discharging.

E. Eligibility Under This General Permit

- 1. This permit may authorize all *discharges* of stormwater from *construction activity* to *surface waters of the State* and *groundwaters* except for ineligible *discharges* identified under subparagraph F. of this Part.
- 2. Except for non-stormwater *discharges* explicitly listed in the next paragraph, this permit only authorizes stormwater *discharges*; including stormwater runoff, snowmelt runoff, and surface runoff and drainage, from *construction activities*.
- 3. Notwithstanding paragraphs E.1 and E.2 above, the following non-stormwater discharges are authorized by this permit: those listed in 6 NYCRR 750-1.2(a)(29)(vi), with the following exception: "Discharges from firefighting activities are authorized only when the firefighting activities are emergencies/unplanned"; waters to which other components have not been added that are used to control dust in accordance with the SWPPP; and uncontaminated *discharges* from *construction site* de-watering operations. All non-stormwater discharges must be identified in the SWPPP. Under all circumstances, the *owner or operator* must still comply with *water quality standards* in Part I.D of this permit.
- 4. The *owner or operator* must maintain permit eligibility to *discharge* under this permit. Any *discharges* that are not compliant with the eligibility conditions of this permit are not authorized by the permit and the *owner or operator* must either apply for a separate permit to cover those ineligible *discharges* or take steps necessary to make the *discharge* eligible for coverage.

F. Activities Which Are Ineligible for Coverage Under This General Permit

All of the following are **<u>not</u>** authorized by this permit:

- 1. *Discharges* after *construction activities* have been completed and the site has undergone *final stabilization*;
- Discharges that are mixed with sources of non-stormwater other than those expressly authorized under subsection E.3. of this Part and identified in the SWPPP required by this permit;
- 3. *Discharges* that are required to obtain an individual SPDES permit or another SPDES general permit pursuant to Part VII.K. of this permit;
- 4. Construction activities or discharges from construction activities that may adversely affect an endangered or threatened species unless the owner or

operator has obtained a permit issued pursuant to 6 NYCRR Part 182 for the project or the Department has issued a letter of non-jurisdiction for the project. All documentation necessary to demonstrate eligibility shall be maintained on site in accordance with Part II.D.2 of this permit;

- 5. *Discharges* which either cause or contribute to a violation of *water quality standards* adopted pursuant to the *ECL* and its accompanying regulations;
- 6. Construction activities for residential, commercial and institutional projects:
 - a. Where the *discharges* from the *construction activities* are tributary to waters of the state classified as AA or AA-s; and
 - b. Which are undertaken on land with no existing *impervious cover*, and
 - c. Which disturb one (1) or more acres of land designated on the current United States Department of Agriculture ("USDA") Soil Survey as Soil Slope Phase "D", (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase "E" or "F" (regardless of the map unit name), or a combination of the three designations.
- 7. *Construction activities* for linear transportation projects and linear utility projects:
 - a. Where the *discharges* from the *construction activities* are tributary to waters of the state classified as AA or AA-s; and
 - b. Which are undertaken on land with no existing impervious cover, and

c. Which disturb two (2) or more acres of land designated on the current USDA Soil Survey as Soil Slope Phase "D" (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase "E" or "F" (regardless of the map unit name), or a combination of the three designations.

- 8. Construction activities that have the potential to affect an *historic property*, unless there is documentation that such impacts have been resolved. The following documentation necessary to demonstrate eligibility with this requirement shall be maintained on site in accordance with Part II.D.2 of this permit and made available to the Department in accordance with Part VII.F of this permit:
 - a. Documentation that the *construction activity* is not within an archeologically sensitive area indicated on the sensitivity map, and that the *construction activity* is not located on or immediately adjacent to a property listed or determined to be eligible for listing on the National or State Registers of Historic Places, and that there is no new permanent building on the *construction site* within the following distances from a building, structure, or object that is more than 50 years old, or if there is such a new permanent building on the *construction site* within those parameters that NYS Office of Parks, Recreation and Historic Preservation (OPRHP), a Historic Preservation Commission of a Certified Local Government, or a qualified preservation professional has determined that the building, structure, or object more than 50 years old is not historically/archeologically significant.
 - 1-5 acres of disturbance 20 feet
 - 5-20 acres of disturbance 50 feet
 - 20+ acres of disturbance 100 feet, or
 - b. DEC consultation form sent to OPRHP, and copied to the NYS DEC Agency Historic Preservation Officer (APO), and
 - the State Environmental Quality Review (SEQR) Environmental Assessment Form (EAF) with a negative declaration or the Findings Statement, with documentation of OPRHP's agreement with the resolution; or
 - (ii) documentation from OPRHP that the *construction activity* will result in No Impact; or
 - (iii) documentation from OPRHP providing a determination of No Adverse Impact; or
 - (iv) a Letter of Resolution signed by the owner/operator, OPRHP and the DEC APO which allows for this *construction activity* to be eligible for coverage under the general permit in terms of the State Historic Preservation Act (SHPA); or
 - c. Documentation of satisfactory compliance with Section 106 of the National Historic Preservation Act for a coterminous project area:

- (i) No Affect
- (ii) No Adverse Affect
- (iii) Executed Memorandum of Agreement, or
- d. Documentation that:
- SHPA Section 14.09 has been completed by NYS DEC or another state agency.
- 9. *Discharges* from *construction activities* that are subject to an existing SPDES individual or general permit where a SPDES permit for *construction activity* has been terminated or denied; or where the *owner or operator* has failed to renew an expired individual permit.

Part II. PERMIT COVERAGE

A. How to Obtain Coverage

- An owner or operator of a construction activity that is not subject to the requirements of a regulated, traditional land use control MS4 must first prepare a SWPPP in accordance with all applicable requirements of this permit and then submit a completed Notice of Intent (NOI) to the Department to be authorized to discharge under this permit.
- 2. An owner or operator of a construction activity that is subject to the requirements of a regulated, traditional land use control MS4 must first prepare a SWPPP in accordance with all applicable requirements of this permit and then have the SWPPP reviewed and accepted by the regulated, traditional land use control MS4 prior to submitting the NOI to the Department. The owner or operator shall have the "MS4 SWPPP Acceptance" form signed in accordance with Part VII.H., and then submit that form along with a completed NOI to the Department.
- 3. The requirement for an *owner or operator* to have its SWPPP reviewed and accepted by the *regulated, traditional land use control MS4* prior to submitting the NOI to the Department does not apply to an *owner or operator* that is obtaining permit coverage in accordance with the requirements in Part II.F. (Change of *Owner or Operator*) or where the *owner or operator* of the *construction activity* is the *regulated, traditional land use control MS4*. This exemption does not apply to *construction activities* subject to the New York City Administrative Code.

B. Notice of Intent (NOI) Submittal

 Prior to December 21, 2020, an owner or operator shall use either the electronic (eNOI) or paper version of the NOI that the Department prepared. Both versions of the NOI are located on the Department's website (http://www.dec.ny.gov/). The paper version of the NOI shall be signed in accordance with Part VII.H. of this permit and submitted to the following address:

NOTICE OF INTENT NYS DEC, Bureau of Water Permits 625 Broadway, 4th Floor Albany, New York 12233-3505

- 2. Beginning December 21, 2020 and in accordance with EPA's 2015 NPDES Electronic Reporting Rule (40 CFR Part 127), the *owner or operator* must submit the NOI electronically using the *Department's* online NOI.
- 3. The *owner or operator* shall have the SWPPP preparer sign the "SWPPP Preparer Certification" statement on the NOI prior to submitting the form to the Department.
- 4. As of the date the NOI is submitted to the Department, the *owner or operator* shall make the NOI and SWPPP available for review and copying in accordance with the requirements in Part VII.F. of this permit.

C. Permit Authorization

- 1. An owner or operator shall not commence construction activity until their authorization to discharge under this permit goes into effect.
- 2. Authorization to *discharge* under this permit will be effective when the *owner or operator* has satisfied <u>all</u> of the following criteria:
 - a. project review pursuant to the State Environmental Quality Review Act ("SEQRA") have been satisfied, when SEQRA is applicable. See the Department's website (<u>http://www.dec.ny.gov/</u>) for more information,
 - b. where required, all necessary Department permits subject to the Uniform Procedures Act ("UPA") (see 6 NYCRR Part 621), or the equivalent from another New York State agency, have been obtained, unless otherwise notified by the Department pursuant to 6 NYCRR 621.3(a)(4). Owners or operators of construction activities that are required to obtain UPA permits

must submit a preliminary SWPPP to the appropriate DEC Permit Administrator at the Regional Office listed in Appendix F at the time all other necessary UPA permit applications are submitted. The preliminary SWPPP must include sufficient information to demonstrate that the *construction activity* qualifies for authorization under this permit,

- c. the final SWPPP has been prepared, and
- d. a complete NOI has been submitted to the Department in accordance with the requirements of this permit.
- 3. An *owner or operator* that has satisfied the requirements of Part II.C.2 above will be authorized to *discharge* stormwater from their *construction activity* in accordance with the following schedule:
 - a. For construction activities that are <u>not</u> subject to the requirements of a *regulated, traditional land use control MS4*:
 - (i) Five (5) business days from the date the Department receives a complete electronic version of the NOI (eNOI) for *construction activities* with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1 and the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C.; or
 - (ii) Sixty (60) business days from the date the Department receives a complete NOI (electronic or paper version) for *construction activities* with a SWPPP that has <u>not</u> been prepared in conformance with the design criteria in technical standard referenced in Part III.B.1. or, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C., the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, or;
 - (iii) Ten (10) business days from the date the Department receives a complete paper version of the NOI for *construction activities* with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1 and the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C.

- b. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4*:
 - Five (5) business days from the date the Department receives both a complete electronic version of the NOI (eNOI) and signed "MS4 SWPPP Acceptance" form, or
 - (ii) Ten (10) business days from the date the Department receives both a complete paper version of the NOI and signed "MS4 SWPPP Acceptance" form.
- 4. Coverage under this permit authorizes stormwater *discharges* from only those areas of disturbance that are identified in the NOI. If an *owner or operator* wishes to have stormwater *discharges* from future or additional areas of disturbance authorized, they must submit a new NOI that addresses that phase of the development, unless otherwise notified by the Department. The *owner or operator* shall not *commence construction activity* on the future or additional areas until their authorization to *discharge* under this permit goes into effect in accordance with Part II.C. of this permit.

D. General Requirements For Owners or Operators With Permit Coverage

- The owner or operator shall ensure that the provisions of the SWPPP are implemented from the commencement of construction activity until all areas of disturbance have achieved *final stabilization* and the Notice of Termination ("NOT") has been submitted to the Department in accordance with Part V. of this permit. This includes any changes made to the SWPPP pursuant to Part III.A.4. of this permit.
- 2. The owner or operator shall maintain a copy of the General Permit (GP-0-20-001), NOI, NOI Acknowledgment Letter, SWPPP, MS4 SWPPP Acceptance form, inspection reports, responsible contractor's or subcontractor's certification statement (see Part III.A.6.), and all documentation necessary to demonstrate eligibility with this permit at the construction site until all disturbed areas have achieved final stabilization and the NOT has been submitted to the Department. The documents must be maintained in a secure location, such as a job trailer, on-site construction office, or mailbox with lock. The secure location must be accessible during normal business hours to an individual performing a compliance inspection.
- 3. The owner or operator of a construction activity shall not disturb greater than five (5) acres of soil at any one time without prior written authorization from the Department or, in areas under the jurisdiction of a *regulated, traditional land*

use control MS4, the regulated, traditional land use control MS4 (provided the regulated, traditional land use control MS4 is not the owner or operator of the construction activity). At a minimum, the owner or operator must comply with the following requirements in order to be authorized to disturb greater than five (5) acres of soil at any one time:

- a. The owner or operator shall have a qualified inspector conduct at least two (2) site inspections in accordance with Part IV.C. of this permit every seven (7) calendar days, for as long as greater than five (5) acres of soil remain disturbed. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
- b. In areas where soil disturbance activity has temporarily or permanently ceased, the application of soil stabilization measures must be initiated by the end of the next business day and completed within seven (7) days from the date the current soil disturbance activity ceased. The soil stabilization measures selected shall be in conformance with the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016.
- c. The *owner or operator* shall prepare a phasing plan that defines maximum disturbed area per phase and shows required cuts and fills.
- d. The *owner or operator* shall install any additional site-specific practices needed to protect water quality.
- e. The *owner or operator* shall include the requirements above in their SWPPP.
- 4. In accordance with statute, regulations, and the terms and conditions of this permit, the Department may suspend or revoke an *owner's or operator's* coverage under this permit at any time if the Department determines that the SWPPP does not meet the permit requirements or consistent with Part VII.K..
- 5. Upon a finding of significant non-compliance with the practices described in the SWPPP or violation of this permit, the Department may order an immediate stop to all activity at the site until the non-compliance is remedied. The stop work order shall be in writing, describe the non-compliance in detail, and be sent to the *owner or operator*.
- 6. For construction activities that are subject to the requirements of a regulated, traditional land use control MS4, the owner or operator shall notify the

regulated, traditional land use control MS4 in writing of any planned amendments or modifications to the post-construction stormwater management practice component of the SWPPP required by Part III.A. 4. and 5. of this permit. Unless otherwise notified by the *regulated, traditional land use control MS4*, the owner or operator shall have the SWPPP amendments or modifications reviewed and accepted by the *regulated, traditional land use control MS4* prior to commencing construction of the post-construction stormwater management practice.

E. Permit Coverage for Discharges Authorized Under GP-0-15-002

 Upon renewal of SPDES General Permit for Stormwater Discharges from Construction Activity (Permit No. GP-0-15-002), an owner or operator of a construction activity with coverage under GP-0-15-002, as of the effective date of GP- 0-20-001, shall be authorized to discharge in accordance with GP- 0-20-001, unless otherwise notified by the Department.

An *owner or operator* may continue to implement the technical/design components of the post-construction stormwater management controls provided that such design was done in conformance with the technical standards in place at the time of initial project authorization. However, they must comply with the other, non-design provisions of GP-0-20-001.

F. Change of Owner or Operator

- When property ownership changes or when there is a change in operational control over the construction plans and specifications, the original owner or operator must notify the new owner or operator, in writing, of the requirement to obtain permit coverage by submitting a NOI with the Department. For construction activities subject to the requirements of a regulated, traditional land use control MS4, the original owner or operator must also notify the MS4, in writing, of the change in ownership at least 30 calendar days prior to the change in ownership.
- 2. Once the new *owner or operator* obtains permit coverage, the original *owner or operator* shall then submit a completed NOT with the name and permit identification number of the new *owner or operator* to the Department at the address in Part II.B.1. of this permit. If the original *owner or operator* maintains ownership of a portion of the *construction activity* and will disturb soil, they must maintain their coverage under the permit.
- 3. Permit coverage for the new *owner or operator* will be effective as of the date the Department receives a complete NOI, provided the original *owner or*

operator was not subject to a sixty (60) business day authorization period that has not expired as of the date the Department receives the NOI from the new owner or operator.

Part III. STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

A. General SWPPP Requirements

- A SWPPP shall be prepared and implemented by the owner or operator of each construction activity covered by this permit. The SWPPP must document the selection, design, installation, implementation and maintenance of the control measures and practices that will be used to meet the effluent limitations in Part I.B. of this permit and where applicable, the post-construction stormwater management practice requirements in Part I.C. of this permit. The SWPPP shall be prepared prior to the submittal of the NOI. The NOI shall be submitted to the Department prior to the commencement of construction activity. A copy of the completed, final NOI shall be included in the SWPPP.
- 2. The SWPPP shall describe the erosion and sediment control practices and where required, post-construction stormwater management practices that will be used and/or constructed to reduce the *pollutants* in stormwater *discharges* and to assure compliance with the terms and conditions of this permit. In addition, the SWPPP shall identify potential sources of pollution which may reasonably be expected to affect the quality of stormwater *discharges*.
- 3. All SWPPPs that require the post-construction stormwater management practice component shall be prepared by a *qualified professional* that is knowledgeable in the principles and practices of stormwater management and treatment.
- 4. The *owner or operator* must keep the SWPPP current so that it at all times accurately documents the erosion and sediment controls practices that are being used or will be used during construction, and all post-construction stormwater management practices that will be constructed on the site. At a minimum, the *owner or operator* shall amend the SWPPP, including construction drawings:
 - a. whenever the current provisions prove to be ineffective in minimizing *pollutants* in stormwater *discharges* from the site;

- b. whenever there is a change in design, construction, or operation at the *construction site* that has or could have an effect on the *discharge* of *pollutants*;
- c. to address issues or deficiencies identified during an inspection by the *qualified inspector,* the Department or other regulatory authority; and
- d. to document the final construction conditions.
- 5. The Department may notify the *owner or operator* at any time that the SWPPP does not meet one or more of the minimum requirements of this permit. The notification shall be in writing and identify the provisions of the SWPPP that require modification. Within fourteen (14) calendar days of such notification, or as otherwise indicated by the Department, the *owner or operator* shall make the required changes to the SWPPP and submit written notification to the Department that the changes have been made. If the *owner or operator* does not respond to the Department's comments in the specified time frame, the Department may suspend the *owner's or operator's* coverage under this permit or require the *owner or operator* to obtain coverage under an individual SPDES permit in accordance with Part II.D.4. of this permit.
- 6. Prior to the commencement of construction activity, the owner or operator must identify the contractor(s) and subcontractor(s) that will be responsible for installing, constructing, repairing, replacing, inspecting and maintaining the erosion and sediment control practices included in the SWPPP; and the contractor(s) and subcontractor(s) that will be responsible for constructing the post-construction stormwater management practices included in the SWPPP. The owner or operator shall have each of the contractors and subcontractors identify at least one person from their company that will be responsible for implementation of the SWPPP. This person shall be known as the *trained contractor*. The owner or operator shall ensure that at least one *trained contractor* is on site on a daily basis when soil disturbance activities are being performed.

The *owner or operator* shall have each of the contractors and subcontractors identified above sign a copy of the following certification statement below before they commence any *construction activity*:

"I hereby certify under penalty of law that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the *qualified inspector* during a site inspection. I also understand that the *owner or operator* must comply with

(Part III.A.6)

the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System ("SPDES") general permit for stormwater *discharges* from *construction activities* and that it is unlawful for any person to cause or contribute to a violation of *water quality standards*. Furthermore, I am aware that there are significant penalties for submitting false information, that I do not believe to be true, including the possibility of fine and imprisonment for knowing violations"

In addition to providing the certification statement above, the certification page must also identify the specific elements of the SWPPP that each contractor and subcontractor will be responsible for and include the name and title of the person providing the signature; the name and title of the *trained contractor* responsible for SWPPP implementation; the name, address and telephone number of the contracting firm; the address (or other identifying description) of the site; and the date the certification statement is signed. The *owner or operator* shall attach the certification statement(s) to the copy of the SWPPP that is maintained at the *construction site*. If new or additional contractors are hired to implement measures identified in the SWPPP after construction has commenced, they must also sign the certification statement and provide the information listed above.

7. For projects where the Department requests a copy of the SWPPP or inspection reports, the *owner or operator* shall submit the documents in both electronic (PDF only) and paper format within five (5) business days, unless otherwise notified by the Department.

B. Required SWPPP Contents

- 1. Erosion and sediment control component All SWPPPs prepared pursuant to this permit shall include erosion and sediment control practices designed in conformance with the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016. Where erosion and sediment control practices are not designed in conformance with the design criteria included in the technical standard, the *owner or operator* must demonstrate *equivalence* to the technical standard. At a minimum, the erosion and sediment control component of the SWPPP shall include the following:
 - a. Background information about the scope of the project, including the location, type and size of project

- b. A site map/construction drawing(s) for the project, including a general location map. At a minimum, the site map shall show the total site area; all improvements; areas of disturbance; areas that will not be disturbed; existing vegetation; on-site and adjacent off-site surface water(s); floodplain/floodway boundaries; wetlands and drainage patterns that could be affected by the *construction activity*; existing and final contours; locations of different soil types with boundaries; material, waste, borrow or equipment storage areas located on adjacent properties; and location(s) of the stormwater *discharge*(s);
- c. A description of the soil(s) present at the site, including an identification of the Hydrologic Soil Group (HSG);
- d. A construction phasing plan and sequence of operations describing the intended order of *construction activities*, including clearing and grubbing, excavation and grading, utility and infrastructure installation and any other activity at the site that results in soil disturbance;
- e. A description of the minimum erosion and sediment control practices to be installed or implemented for each *construction activity* that will result in soil disturbance. Include a schedule that identifies the timing of initial placement or implementation of each erosion and sediment control practice and the minimum time frames that each practice should remain in place or be implemented;
- f. A temporary and permanent soil stabilization plan that meets the requirements of this general permit and the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016, for each stage of the project, including initial land clearing and grubbing to project completion and achievement of *final stabilization*;
- g. A site map/construction drawing(s) showing the specific location(s), size(s), and length(s) of each erosion and sediment control practice;
- h. The dimensions, material specifications, installation details, and operation and maintenance requirements for all erosion and sediment control practices. Include the location and sizing of any temporary sediment basins and structural practices that will be used to divert flows from exposed soils;
- i. A maintenance inspection schedule for the contractor(s) identified in Part III.A.6. of this permit, to ensure continuous and effective operation of the erosion and sediment control practices. The maintenance inspection

schedule shall be in accordance with the requirements in the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016;

- j. A description of the pollution prevention measures that will be used to control litter, construction chemicals and construction debris from becoming a *pollutant* source in the stormwater *discharges*;
- k. A description and location of any stormwater *discharges* associated with industrial activity other than construction at the site, including, but not limited to, stormwater *discharges* from asphalt plants and concrete plants located on the *construction site*; and
- I. Identification of any elements of the design that are not in conformance with the design criteria in the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016. Include the reason for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.
- Post-construction stormwater management practice component The owner or operator of any construction project identified in Table 2 of Appendix B as needing post-construction stormwater management practices shall prepare a SWPPP that includes practices designed in conformance with the applicable sizing criteria in Part I.C.2.a., c. or d. of this permit and the performance criteria in the technical standard, New York State Stormwater Management Design Manual dated January 2015

Where post-construction stormwater management practices are not designed in conformance with the *performance criteria* in the technical standard, the *owner or operator* must include in the SWPPP the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.

The post-construction stormwater management practice component of the SWPPP shall include the following:

 a. Identification of all post-construction stormwater management practices to be constructed as part of the project. Include the dimensions, material specifications and installation details for each post-construction stormwater management practice;

- b. A site map/construction drawing(s) showing the specific location and size of each post-construction stormwater management practice;
- c. A Stormwater Modeling and Analysis Report that includes:
 - Map(s) showing pre-development conditions, including watershed/subcatchments boundaries, flow paths/routing, and design points;
 - Map(s) showing post-development conditions, including watershed/subcatchments boundaries, flow paths/routing, design points and post-construction stormwater management practices;
 - (iii) Results of stormwater modeling (i.e. hydrology and hydraulic analysis) for the required storm events. Include supporting calculations (model runs), methodology, and a summary table that compares pre and postdevelopment runoff rates and volumes for the different storm events;
 - (iv) Summary table, with supporting calculations, which demonstrates that each post-construction stormwater management practice has been designed in conformance with the *sizing criteria* included in the Design Manual;
 - (v) Identification of any *sizing criteria* that is not required based on the requirements included in Part I.C. of this permit; and
 - (vi) Identification of any elements of the design that are not in conformance with the *performance criteria* in the Design Manual. Include the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the Design Manual;
- d. Soil testing results and locations (test pits, borings);
- e. Infiltration test results, when required; and
- f. An operations and maintenance plan that includes inspection and maintenance schedules and actions to ensure continuous and effective operation of each post-construction stormwater management practice. The plan shall identify the entity that will be responsible for the long term operation and maintenance of each practice.

3. Enhanced Phosphorus Removal Standards - All construction projects identified in Table 2 of Appendix B that are located in the watersheds identified in Appendix C shall prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the applicable *sizing criteria* in Part I.C.2. b., c. or d. of this permit and the *performance criteria*, Enhanced Phosphorus Removal Standards included in the Design Manual. At a minimum, the post-construction stormwater management practice component of the SWPPP shall include items 2.a - 2.f. above.

C. Required SWPPP Components by Project Type

Unless otherwise notified by the Department, *owners or operators* of *construction activities* identified in Table 1 of Appendix B are required to prepare a SWPPP that only includes erosion and sediment control practices designed in conformance with Part III.B.1 of this permit. *Owners or operators* of the *construction activities* identified in Table 2 of Appendix B shall prepare a SWPPP that also includes post-construction stormwater management practices designed in conformance with Part III.B.2 or 3 of this permit.

Part IV. INSPECTION AND MAINTENANCE REQUIREMENTS

A. General Construction Site Inspection and Maintenance Requirements

- 1. The *owner or operator* must ensure that all erosion and sediment control practices (including pollution prevention measures) and all post-construction stormwater management practices identified in the SWPPP are inspected and maintained in accordance with Part IV.B. and C. of this permit.
- 2. The terms of this permit shall not be construed to prohibit the State of New York from exercising any authority pursuant to the ECL, common law or federal law, or prohibit New York State from taking any measures, whether civil or criminal, to prevent violations of the laws of the State of New York or protect the public health and safety and/or the environment.

B. Contractor Maintenance Inspection Requirements

1. The owner or operator of each construction activity identified in Tables 1 and 2 of Appendix B shall have a *trained contractor* inspect the erosion and sediment control practices and pollution prevention measures being implemented within the active work area daily to ensure that they are being maintained in effective operating condition at all times. If deficiencies are identified, the contractor shall

begin implementing corrective actions within one business day and shall complete the corrective actions in a reasonable time frame.

- 2. For construction sites where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and *temporary stabilization* measures have been applied to all disturbed areas, the *trained contractor* can stop conducting the maintenance inspections. The *trained contractor* shall begin conducting the maintenance inspections in accordance with Part IV.B.1. of this permit as soon as soil disturbance activities resume.
- 3. For construction sites where soil disturbance activities have been shut down with partial project completion, the *trained contractor* can stop conducting the maintenance inspections if all areas disturbed as of the project shutdown date have achieved *final stabilization* and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational.

C. Qualified Inspector Inspection Requirements

The owner or operator shall have a *qualified inspector* conduct site inspections in conformance with the following requirements:

[Note: The *trained contractor* identified in Part III.A.6. and IV.B. of this permit **cannot** conduct the *qualified inspector* site inspections unless they meet the *qualified inspector* qualifications included in Appendix A. In order to perform these inspections, the *trained contractor* would have to be a:

- licensed Professional Engineer,
- Certified Professional in Erosion and Sediment Control (CPESC),
- New York State Erosion and Sediment Control Certificate Program holder
- Registered Landscape Architect, or
- someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity].
- 1. A *qualified inspector* shall conduct site inspections for all *construction activities* identified in Tables 1 and 2 of Appendix B, <u>with the exception of</u>:
 - a. the construction of a single family residential subdivision with 25% or less *impervious cover* at total site build-out that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is <u>not</u> located

in one of the watersheds listed in Appendix C and <u>not</u> directly discharging to one of the 303(d) segments listed in Appendix E;

- b. the construction of a single family home that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is <u>not</u> located in one of the watersheds listed in Appendix C and <u>not</u> directly discharging to one of the 303(d) segments listed in Appendix E;
- c. construction on agricultural property that involves a soil disturbance of one
 (1) or more acres of land but less than five (5) acres; and
- d. *construction activities* located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land.
- 2. Unless otherwise notified by the Department, the *qualified inspector* shall conduct site inspections in accordance with the following timetable:
 - a. For construction sites where soil disturbance activities are on-going, the *qualified inspector* shall conduct a site inspection at least once every seven (7) calendar days.
 - b. For construction sites where soil disturbance activities are on-going and the owner or operator has received authorization in accordance with Part II.D.3 to disturb greater than five (5) acres of soil at any one time, the *qualified inspector* shall conduct at least two (2) site inspections every seven (7) calendar days. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
 - c. For construction sites where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and *temporary stabilization* measures have been applied to all disturbed areas, the *qualified inspector* shall conduct a site inspection at least once every thirty (30) calendar days. The *owner or operator* shall notify the DOW Water (SPDES) Program contact at the Regional Office (see contact information in Appendix F) or, in areas under the jurisdiction of a *regulated, traditional land use control MS4*, the *regulated, traditional land use control MS4* (provided the *regulated, traditional land use control MS4* is not the *owner or operator* of the *construction activity*) in writing prior to reducing the frequency of inspections.

- d. For construction sites where soil disturbance activities have been shut down with partial project completion, the *qualified inspector* can stop conducting inspections if all areas disturbed as of the project shutdown date have achieved final stabilization and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational. The owner or operator shall notify the DOW Water (SPDES) Program contact at the Regional Office (see contact information in Appendix F) or, in areas under the jurisdiction of a regulated, traditional land use control MS4, the regulated, traditional land use control MS4 (provided the regulated, traditional land use control MS4 is not the owner or operator of the construction activity) in writing prior to the shutdown. If soil disturbance activities are not resumed within 2 years from the date of shutdown, the owner or operator shall have the qualified inspector perform a final inspection and certify that all disturbed areas have achieved final stabilization, and all temporary, structural erosion and sediment control measures have been removed; and that all post-construction stormwater management practices have been constructed in conformance with the SWPPP by signing the "Final Stabilization" and "Post-Construction" Stormwater Management Practice" certification statements on the NOT. The owner or operator shall then submit the completed NOT form to the address in Part II.B.1 of this permit.
- e. For construction sites that directly *discharge* to one of the 303(d) segments listed in Appendix E or is located in one of the watersheds listed in Appendix C, the *qualified inspector* shall conduct at least two (2) site inspections every seven (7) calendar days. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
- 3. At a minimum, the *qualified inspector* shall inspect all erosion and sediment control practices and pollution prevention measures to ensure integrity and effectiveness, all post-construction stormwater management practices under construction to ensure that they are constructed in conformance with the SWPPP, all areas of disturbance that have not achieved *final stabilization,* all points of *discharge* to natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the *construction site*, and all points of *discharge* from the *construction site*.
- 4. The *qualified inspector* shall prepare an inspection report subsequent to each and every inspection. At a minimum, the inspection report shall include and/or address the following:

- a. Date and time of inspection;
- b. Name and title of person(s) performing inspection;
- c. A description of the weather and soil conditions (e.g. dry, wet, saturated) at the time of the inspection;
- d. A description of the condition of the runoff at all points of *discharge* from the *construction site*. This shall include identification of any *discharges* of sediment from the *construction site*. Include *discharges* from conveyance systems (i.e. pipes, culverts, ditches, etc.) and overland flow;
- e. A description of the condition of all natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the *construction site* which receive runoff from disturbed areas. This shall include identification of any *discharges* of sediment to the surface waterbody;
- f. Identification of all erosion and sediment control practices and pollution prevention measures that need repair or maintenance;
- Identification of all erosion and sediment control practices and pollution prevention measures that were not installed properly or are not functioning as designed and need to be reinstalled or replaced;
- Description and sketch of areas with active soil disturbance activity, areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection;
- i. Current phase of construction of all post-construction stormwater management practices and identification of all construction that is not in conformance with the SWPPP and technical standards;
- j. Corrective action(s) that must be taken to install, repair, replace or maintain erosion and sediment control practices and pollution prevention measures; and to correct deficiencies identified with the construction of the postconstruction stormwater management practice(s);
- k. Identification and status of all corrective actions that were required by previous inspection; and

- I. Digital photographs, with date stamp, that clearly show the condition of all practices that have been identified as needing corrective actions. The *qualified inspector* shall attach paper color copies of the digital photographs to the inspection report being maintained onsite within seven (7) calendar days of the date of the inspection. The *qualified inspector* shall also take digital photographs, with date stamp, that clearly show the condition of the practice(s) after the corrective action has been completed. The *qualified inspector* shall attach paper color copies of the digital photographs to the inspection report that documents the completion of the corrective action work within seven (7) calendar days of that inspection.
- 5. Within one business day of the completion of an inspection, the *qualified inspector* shall notify the *owner or operator* and appropriate contractor or subcontractor identified in Part III.A.6. of this permit of any corrective actions that need to be taken. The contractor or subcontractor shall begin implementing the corrective actions within one business day of this notification and shall complete the corrective actions in a reasonable time frame.
- 6. All inspection reports shall be signed by the *qualified inspector*. Pursuant to Part II.D.2. of this permit, the inspection reports shall be maintained on site with the SWPPP.

Part V. TERMINATION OF PERMIT COVERAGE

A. Termination of Permit Coverage

- An owner or operator that is eligible to terminate coverage under this permit must submit a completed NOT form to the address in Part II.B.1 of this permit. The NOT form shall be one which is associated with this permit, signed in accordance with Part VII.H of this permit.
- 2. An *owner or operator* may terminate coverage when one or more the following conditions have been met:
 - a. Total project completion All *construction activity* identified in the SWPPP has been completed; <u>and</u> all areas of disturbance have achieved *final stabilization*; <u>and</u> all temporary, structural erosion and sediment control measures have been removed; <u>and</u> all post-construction stormwater management practices have been constructed in conformance with the SWPPP and are operational;

- b. Planned shutdown with partial project completion All soil disturbance activities have ceased; and all areas disturbed as of the project shutdown date have achieved *final stabilization*; and all temporary, structural erosion and sediment control measures have been removed; and all postconstruction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational;
- c. A new *owner or operator* has obtained coverage under this permit in accordance with Part II.F. of this permit.
- d. The *owner or operator* obtains coverage under an alternative SPDES general permit or an individual SPDES permit.
- 3. For *construction activities* meeting subdivision 2a. or 2b. of this Part, the *owner or operator* shall have the *qualified inspector* perform a final site inspection prior to submitting the NOT. The *qualified inspector* shall, by signing the "*Final Stabilization*" and "Post-Construction Stormwater Management Practice certification statements on the NOT, certify that all the requirements in Part V.A.2.a. or b. of this permit have been achieved.
- 4. For construction activities that are subject to the requirements of a regulated, traditional land use control MS4 and meet subdivision 2a. or 2b. of this Part, the owner or operator shall have the regulated, traditional land use control MS4 sign the "MS4 Acceptance" statement on the NOT in accordance with the requirements in Part VII.H. of this permit. The regulated, traditional land use control MS4 official, by signing this statement, has determined that it is acceptable for the owner or operator to submit the NOT in accordance with the requirements of this Part. The regulated, traditional land use control MS4 can make this determination by performing a final site inspection themselves or by accepting the qualified inspector's final site inspection certification(s) required in Part V.A.3. of this permit.
- 5. For *construction activities* that require post-construction stormwater management practices and meet subdivision 2a. of this Part, the *owner or operator* must, prior to submitting the NOT, ensure one of the following:
 - a. the post-construction stormwater management practice(s) and any right-ofway(s) needed to maintain such practice(s) have been deeded to the municipality in which the practice(s) is located,

- b. an executed maintenance agreement is in place with the municipality that will maintain the post-construction stormwater management practice(s),
- c. for post-construction stormwater management practices that are privately owned, the *owner or operator* has a mechanism in place that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan, such as a deed covenant in the *owner or operator's* deed of record,
- d. for post-construction stormwater management practices that are owned by a public or private institution (e.g. school, university, hospital), government agency or authority, or public utility; the *owner or operator* has policy and procedures in place that ensures operation and maintenance of the practices in accordance with the operation and maintenance plan.

Part VI. REPORTING AND RETENTION RECORDS

A. Record Retention

The owner or operator shall retain a copy of the NOI, NOI

Acknowledgment Letter, SWPPP, MS4 SWPPP Acceptance form and any inspection reports that were prepared in conjunction with this permit for a period of at least five (5) years from the date that the Department receives a complete NOT submitted in accordance with Part V. of this general permit.

B. Addresses

With the exception of the NOI, NOT, and MS4 SWPPP Acceptance form (which must be submitted to the address referenced in Part II.B.1 of this permit), all written correspondence requested by the Department, including individual permit applications, shall be sent to the address of the appropriate DOW Water (SPDES) Program contact at the Regional Office listed in Appendix F.

Part VII. STANDARD PERMIT CONDITIONS

A. Duty to Comply

The *owner or operator* must comply with all conditions of this permit. All contractors and subcontractors associated with the project must comply with the terms of the SWPPP. Any non-compliance with this permit constitutes a violation of the Clean Water

(Part VII.A)

Act (CWA) and the ECL and is grounds for an enforcement action against the *owner or operator* and/or the contractor/subcontractor; permit revocation, suspension or modification; or denial of a permit renewal application. Upon a finding of significant non-compliance with this permit or the applicable SWPPP, the Department may order an immediate stop to all *construction activity* at the site until the non-compliance is remedied. The stop work order shall be in writing, shall describe the non-compliance in detail, and shall be sent to the *owner or operator*.

If any human remains or archaeological remains are encountered during excavation, the *owner or operator* must immediately cease, or cause to cease, all *construction activity* in the area of the remains and notify the appropriate Regional Water Engineer (RWE). *Construction activity* shall not resume until written permission to do so has been received from the RWE.

B. Continuation of the Expired General Permit

This permit expires five (5) years from the effective date. If a new general permit is not issued prior to the expiration of this general permit, an *owner or operator* with coverage under this permit may continue to operate and *discharge* in accordance with the terms and conditions of this general permit, if it is extended pursuant to the State Administrative Procedure Act and 6 NYCRR Part 621, until a new general permit is issued.

C. Enforcement

Failure of the *owner or operator,* its contractors, subcontractors, agents and/or assigns to strictly adhere to any of the permit requirements contained herein shall constitute a violation of this permit. There are substantial criminal, civil, and administrative penalties associated with violating the provisions of this permit. Fines of up to \$37,500 per day for each violation and imprisonment for up to fifteen (15) years may be assessed depending upon the nature and degree of the offense.

D. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for an *owner or operator* in an enforcement action that it would have been necessary to halt or reduce the *construction activity* in order to maintain compliance with the conditions of this permit.

E. Duty to Mitigate

The *owner or operator* and its contractors and subcontractors shall take all reasonable steps to *minimize* or prevent any *discharge* in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

F. Duty to Provide Information

The owner or operator shall furnish to the Department, within a reasonable specified time period of a written request, all documentation necessary to demonstrate eligibility and any information to determine compliance with this permit or to determine whether cause exists for modifying or revoking this permit, or suspending or denying coverage under this permit, in accordance with the terms and conditions of this permit. The NOI, SWPPP and inspection reports required by this permit are public documents that the owner or operator must make available for review and copying by any person within five (5) business days of the owner or operator receiving a written request by any such person to review these documents. Copying of documents will be done at the requester's expense.

G. Other Information

When the *owner or operator* becomes aware that they failed to submit any relevant facts, or submitted incorrect information in the NOI or in any of the documents required by this permit, or have made substantive revisions to the SWPPP (e.g. the scope of the project changes significantly, the type of post-construction stormwater management practice(s) changes, there is a reduction in the sizing of the post-construction stormwater management practice, or there is an increase in the disturbance area or *impervious area*), which were not reflected in the original NOI submitted to the Department, they shall promptly submit such facts or information to the Department using the contact information in Part II.A. of this permit. Failure of the *owner or operator* to correct or supplement any relevant facts within five (5) business days of becoming aware of the deficiency shall constitute a violation of this permit.

H. Signatory Requirements

- 1. All NOIs and NOTs shall be signed as follows:
 - a. For a corporation these forms shall be signed by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

- a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
- (ii) the manager of one or more manufacturing, production or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
- b. For a partnership or sole proprietorship these forms shall be signed by a general partner or the proprietor, respectively; or
- c. For a municipality, State, Federal, or other public agency these forms shall be signed by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - (i) the chief executive officer of the agency, or
 - (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).
- 2. The SWPPP and other information requested by the Department shall be signed by a person described in Part VII.H.1. of this permit or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described in Part VII.H.1. of this permit;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field,

superintendent, position of *equivalent* responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position) and,

- c. The written authorization shall include the name, title and signature of the authorized representative and be attached to the SWPPP.
- 3. All inspection reports shall be signed by the *qualified inspector* that performs the inspection.
- 4. The MS4 SWPPP Acceptance form shall be signed by the principal executive officer or ranking elected official from the *regulated, traditional land use control MS4,* or by a duly authorized representative of that person.

It shall constitute a permit violation if an incorrect and/or improper signatory authorizes any required forms, SWPPP and/or inspection reports.

I. Property Rights

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations. *Owners or operators* must obtain any applicable conveyances, easements, licenses and/or access to real property prior to *commencing construction activity*.

J. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

K. Requirement to Obtain Coverage Under an Alternative Permit

1. The Department may require any owner or operator authorized by this permit to apply for and/or obtain either an individual SPDES permit or another SPDES general permit. When the Department requires any discharger authorized by a general permit to apply for an individual SPDES permit, it shall notify the discharger in writing that a permit application is required. This notice shall

include a brief statement of the reasons for this decision, an application form, a statement setting a time frame for the owner or operator to file the application for an individual SPDES permit, and a deadline, not sooner than 180 days from owner or operator receipt of the notification letter, whereby the authorization to discharge under this general permit shall be terminated. Applications must be submitted to the appropriate Permit Administrator at the Regional Office. The Department may grant additional time upon demonstration, to the satisfaction of the Department, that additional time to apply for an alternative authorization is necessary or where the Department has not provided a permit determination in accordance with Part 621 of this Title.

2. When an individual SPDES permit is issued to a discharger authorized to *discharge* under a general SPDES permit for the same *discharge*(s), the general permit authorization for outfalls authorized under the individual SPDES permit is automatically terminated on the effective date of the individual permit unless termination is earlier in accordance with 6 NYCRR Part 750.

L. Proper Operation and Maintenance

The owner or operator shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the owner or operator to achieve compliance with the conditions of this permit and with the requirements of the SWPPP.

M. Inspection and Entry

The owner or operator shall allow an authorized representative of the Department, EPA, applicable county health department, or, in the case of a *construction site* which *discharges* through an *MS4*, an authorized representative of the *MS4* receiving the discharge, upon the presentation of credentials and other documents as may be required by law, to:

- 1. Enter upon the owner's or operator's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
- 2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and

- 3. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment), practices or operations regulated or required by this permit.
- 4. Sample or monitor at reasonable times, for purposes of assuring permit compliance or as otherwise authorized by the Act or ECL, any substances or parameters at any location.

N. Permit Actions

This permit may, at any time, be modified, suspended, revoked, or renewed by the Department in accordance with 6 NYCRR Part 621. The filing of a request by the *owner or operator* for a permit modification, revocation and reissuance, termination, a notification of planned changes or anticipated noncompliance does not limit, diminish and/or stay compliance with any terms of this permit.

O. Definitions

Definitions of key terms are included in Appendix A of this permit.

P. Re-Opener Clause

- If there is evidence indicating potential or realized impacts on water quality due to any stormwater discharge associated with construction activity covered by this permit, the owner or operator of such discharge may be required to obtain an individual permit or alternative general permit in accordance with Part VII.K. of this permit or the permit may be modified to include different limitations and/or requirements.
- 2. Any Department initiated permit modification, suspension or revocation will be conducted in accordance with 6 NYCRR Part 621, 6 NYCRR 750-1.18, and 6 NYCRR 750-1.20.

Q. Penalties for Falsification of Forms and Reports

In accordance with 6NYCRR Part 750-2.4 and 750-2.5, any person who knowingly makes any false material statement, representation, or certification in any application, record, report or other document filed or required to be maintained under this permit, including reports of compliance or noncompliance shall, upon conviction, be punished in accordance with ECL §71-1933 and or Articles 175 and 210 of the New York State Penal Law.

R. Other Permits

Nothing in this permit relieves the *owner or operator* from a requirement to obtain any other permits required by law.

APPENDIX A – Acronyms and Definitions

Acronyms

APO – Agency Preservation Officer

BMP – Best Management Practice

CPESC – Certified Professional in Erosion and Sediment Control

Cpv – Channel Protection Volume

CWA – Clean Water Act (or the Federal Water Pollution Control Act, 33 U.S.C. §1251 et seq)

DOW – Division of Water

EAF – Environmental Assessment Form

ECL - Environmental Conservation Law

EPA – U. S. Environmental Protection Agency

HSG – Hydrologic Soil Group

MS4 – Municipal Separate Storm Sewer System

NOI – Notice of Intent

NOT – Notice of Termination

NPDES – National Pollutant Discharge Elimination System

OPRHP – Office of Parks, Recreation and Historic Places

Qf – Extreme Flood

Qp – Overbank Flood

RRv – Runoff Reduction Volume

RWE - Regional Water Engineer

SEQR – State Environmental Quality Review

SEQRA - State Environmental Quality Review Act

SHPA – State Historic Preservation Act

SPDES – State Pollutant Discharge Elimination System

SWPPP – Stormwater Pollution Prevention Plan

TMDL – Total Maximum Daily Load

UPA – Uniform Procedures Act

USDA – United States Department of Agriculture

WQv – Water Quality Volume

Definitions

<u>All definitions in this section are solely for the purposes of this permit.</u> **Agricultural Building –** a structure designed and constructed to house farm implements, hay, grain, poultry, livestock or other horticultural products; excluding any structure designed, constructed or used, in whole or in part, for human habitation, as a place of employment where agricultural products are processed, treated or packaged, or as a place used by the public.

Agricultural Property –means the land for construction of a barn, *agricultural building*, silo, stockyard, pen or other structural practices identified in Table II in the "Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State" prepared by the Department in cooperation with agencies of New York Nonpoint Source Coordinating Committee (dated June 2007).

Alter Hydrology from Pre to Post-Development Conditions - means the postdevelopment peak flow rate(s) has increased by more than 5% of the pre-developed condition for the design storm of interest (e.g. 10 yr and 100 yr).

Combined Sewer - means a sewer that is designed to collect and convey both "sewage" and "stormwater".

Commence (Commencement of) Construction Activities - means the initial disturbance of soils associated with clearing, grading or excavation activities; or other construction related activities that disturb or expose soils such as demolition, stockpiling of fill material, and the initial installation of erosion and sediment control practices required in the SWPPP. See definition for "*Construction Activity(ies)*" also.

Construction Activity(ies) - means any clearing, grading, excavation, filling, demolition or stockpiling activities that result in soil disturbance. Clearing activities can include, but are not limited to, logging equipment operation, the cutting and skidding of trees, stump removal and/or brush root removal. Construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility.

Construction Site – means the land area where *construction activity(ies)* will occur. See definition for "*Commence (Commencement of) Construction Activities*" and "*Larger Common Plan of Development or Sale*" also.

Dewatering – means the act of draining rainwater and/or groundwater from building foundations, vaults or excavations/trenches.

Direct Discharge (to a specific surface waterbody) - means that runoff flows from a *construction site* by overland flow and the first point of discharge is the specific surface waterbody, or runoff flows from a *construction site* to a separate storm sewer system

and the first point of discharge from the separate storm sewer system is the specific surface waterbody.

Discharge(s) - means any addition of any pollutant to waters of the State through an outlet or *point source*.

Embankment – means an earthen or rock slope that supports a road/highway.

Endangered or Threatened Species – see 6 NYCRR Part 182 of the Department's rules and regulations for definition of terms and requirements.

Environmental Conservation Law (ECL) - means chapter 43-B of the Consolidated Laws of the State of New York, entitled the Environmental Conservation Law.

Equivalent (Equivalence) – means that the practice or measure meets all the performance, longevity, maintenance, and safety objectives of the technical standard and will provide an equal or greater degree of water quality protection.

Final Stabilization - means that all soil disturbance activities have ceased and a uniform, perennial vegetative cover with a density of eighty (80) percent over the entire pervious surface has been established; or other equivalent stabilization measures, such as permanent landscape mulches, rock rip-rap or washed/crushed stone have been applied on all disturbed areas that are not covered by permanent structures, concrete or pavement.

General SPDES permit - means a SPDES permit issued pursuant to 6 NYCRR Part 750-1.21 and Section 70-0117 of the ECL authorizing a category of discharges.

Groundwater(s) - means waters in the saturated zone. The saturated zone is a subsurface zone in which all the interstices are filled with water under pressure greater than that of the atmosphere. Although the zone may contain gas-filled interstices or interstices filled with fluids other than water, it is still considered saturated.

Historic Property – means any building, structure, site, object or district that is listed on the State or National Registers of Historic Places or is determined to be eligible for listing on the State or National Registers of Historic Places.

Impervious Area (Cover) - means all impermeable surfaces that cannot effectively infiltrate rainfall. This includes paved, concrete and gravel surfaces (i.e. parking lots, driveways, roads, runways and sidewalks); building rooftops and miscellaneous impermeable structures such as patios, pools, and sheds.

Infeasible – means not technologically possible, or not economically practicable and achievable in light of best industry practices.

Larger Common Plan of Development or Sale - means a contiguous area where multiple separate and distinct *construction activities* are occurring, or will occur, under one plan. The term "plan" in "larger common plan of development or sale" is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, marketing plan, advertisement, drawing, permit application, State Environmental Quality Review Act (SEQRA) environmental assessment form or other documents, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating that *construction activities* may occur on a specific plot.

For discrete construction projects that are located within a larger common plan of development or sale that are at least 1/4 mile apart, each project can be treated as a separate plan of development or sale provided any interconnecting road, pipeline or utility project that is part of the same "common plan" is not concurrently being disturbed.

Minimize – means reduce and/or eliminate to the extent achievable using control measures (including best management practices) that are technologically available and economically practicable and achievable in light of best industry practices.

Municipal Separate Storm Sewer (MS4) - a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains):

- (i) Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to surface waters of the State;
- (ii) Designed or used for collecting or conveying stormwater;
- (iii) Which is not a combined sewer; and
- (iv) Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.

National Pollutant Discharge Elimination System (NPDES) - means the national system for the issuance of wastewater and stormwater permits under the Federal Water Pollution Control Act (Clean Water Act).

Natural Buffer – means an undisturbed area with natural cover running along a surface water (e.g. wetland, stream, river, lake, etc.).

New Development – means any land disturbance that does not meet the definition of Redevelopment Activity included in this appendix.

New York State Erosion and Sediment Control Certificate Program – a certificate program that establishes and maintains a process to identify and recognize individuals who are capable of developing, designing, inspecting and maintaining erosion and sediment control plans on projects that disturb soils in New York State. The certificate program is administered by the New York State Conservation District Employees Association.

NOI Acknowledgment Letter - means the letter that the Department sends to an owner or operator to acknowledge the Department's receipt and acceptance of a complete Notice of Intent. This letter documents the owner's or operator's authorization to discharge in accordance with the general permit for stormwater discharges from *construction activity*.

Nonpoint Source - means any source of water pollution or pollutants which is not a discrete conveyance or *point source* permitted pursuant to Title 7 or 8 of Article 17 of the Environmental Conservation Law (see ECL Section 17-1403).

Overbank –means flow events that exceed the capacity of the stream channel and spill out into the adjacent floodplain.

Owner or Operator - means the person, persons or legal entity which owns or leases the property on which the *construction activity* is occurring; an entity that has operational control over the construction plans and specifications, including the ability to make modifications to the plans and specifications; and/or an entity that has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions.

Performance Criteria – means the design criteria listed under the "Required Elements" sections in Chapters 5, 6 and 10 of the technical standard, New York State Stormwater Management Design Manual, dated January 2015. It does not include the Sizing Criteria (i.e. WQv, RRv, Cpv, Qp and Qf) in Part I.C.2. of the permit.

Point Source - means any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel or other floating craft, or landfill leachate collection system from which *pollutants* are or may be discharged.

Pollutant - means dredged spoil, filter backwash, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand and industrial, municipal, agricultural waste and ballast discharged into water; which may cause or might reasonably be expected to cause pollution of the waters of the state in contravention of the standards or guidance values adopted as provided in 6 NYCRR Parts 700 et seq.

Qualified Inspector - means a person that is knowledgeable in the principles and practices of erosion and sediment control, such as a licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, New York State Erosion and Sediment Control Certificate Program holder or other Department endorsed individual(s).

It can also mean someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided that person has training in the principles and practices of erosion and sediment control. Training in the principles and practices of erosion and sediment control means that the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect has received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed receiving the initial training, the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed Professional Engineer or Registered Landscape Architect supervision of the licensed Professional Engineer or Registered Landscape Architect shall receive four (4) hours of training every three (3) years.

It can also mean a person that meets the *Qualified Professional* qualifications in addition to the *Qualified Inspector* qualifications.

Note: Inspections of any post-construction stormwater management practices that include structural components, such as a dam for an impoundment, shall be performed by a licensed Professional Engineer.

Qualified Professional - means a person that is knowledgeable in the principles and practices of stormwater management and treatment, such as a licensed Professional Engineer, Registered Landscape Architect or other Department endorsed individual(s). Individuals preparing SWPPPs that require the post-construction stormwater management practice component must have an understanding of the principles of hydrology, water quality management practice design, water quantity control design, and, in many cases, the principles of hydraulics. All components of the SWPPP that involve the practice of engineering, as defined by the NYS Education Law (see Article 145), shall be prepared by, or under the direct supervision of, a professional engineer licensed to practice in the State of New York.

Redevelopment Activity(ies) – means the disturbance and reconstruction of existing impervious area, including impervious areas that were removed from a project site within five (5) years of preliminary project plan submission to the local government (i.e. site plan, subdivision, etc.).

Regulated, Traditional Land Use Control MS4 - means a city, town or village with land use control authority that is authorized to discharge under New York State DEC's

SPDES General Permit For Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s) or the City of New York's Individual SPDES Permit for their Municipal Separate Storm Sewer Systems (NY-0287890).

Routine Maintenance Activity - means *construction activity* that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility, including, but not limited to:

- Re-grading of gravel roads or parking lots,
- Cleaning and shaping of existing roadside ditches and culverts that maintains the approximate original line and grade, and hydraulic capacity of the ditch,
- Cleaning and shaping of existing roadside ditches that does not maintain the approximate original grade, hydraulic capacity and purpose of the ditch if the changes to the line and grade, hydraulic capacity or purpose of the ditch are installed to improve water quality and quantity controls (e.g. installing grass lined ditch),
- Placement of aggregate shoulder backing that stabilizes the transition between the road shoulder and the ditch or *embankment*,
- Full depth milling and filling of existing asphalt pavements, replacement of concrete pavement slabs, and similar work that does not expose soil or disturb the bottom six (6) inches of subbase material,
- Long-term use of equipment storage areas at or near highway maintenance facilities,
- Removal of sediment from the edge of the highway to restore a previously existing sheet-flow drainage connection from the highway surface to the highway ditch or *embankment*,
- Existing use of Canal Corp owned upland disposal sites for the canal, and
- Replacement of curbs, gutters, sidewalks and guide rail posts.

Site limitations – means site conditions that prevent the use of an infiltration technique and or infiltration of the total WQv. Typical site limitations include: seasonal high groundwater, shallow depth to bedrock, and soils with an infiltration rate less than 0.5 inches/hour. The existence of site limitations shall be confirmed and documented using actual field testing (i.e. test pits, soil borings, and infiltration test) or using information from the most current United States Department of Agriculture (USDA) Soil Survey for the County where the project is located.

Sizing Criteria – means the criteria included in Part I.C.2 of the permit that are used to size post-construction stormwater management control practices. The criteria include; Water Quality Volume (WQv), Runoff Reduction Volume (RRv), Channel Protection Volume (Cpv), *Overbank* Flood (Qp), and Extreme Flood (Qf).

State Pollutant Discharge Elimination System (SPDES) - means the system established pursuant to Article 17 of the ECL and 6 NYCRR Part 750 for issuance of permits authorizing discharges to the waters of the state.

Steep Slope – means land area designated on the current United States Department of Agriculture ("USDA") Soil Survey as Soil Slope Phase "D", (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase E or F, (regardless of the map unit name), or a combination of the three designations.

Streambank – as used in this permit, means the terrain alongside the bed of a creek or stream. The bank consists of the sides of the channel, between which the flow is confined.

Stormwater Pollution Prevention Plan (SWPPP) – means a project specific report, including construction drawings, that among other things: describes the construction activity(ies), identifies the potential sources of pollution at the *construction site*; describes and shows the stormwater controls that will be used to control the pollutants (i.e. erosion and sediment controls; for many projects, includes post-construction stormwater management controls); and identifies procedures the *owner or operator* will implement to comply with the terms and conditions of the permit. See Part III of the permit for a complete description of the information that must be included in the SWPPP.

Surface Waters of the State - shall be construed to include lakes, bays, sounds, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, marshes, inlets, canals, the Atlantic ocean within the territorial seas of the state of New York and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, public or private (except those private waters that do not combine or effect a junction with natural surface waters), which are wholly or partially within or bordering the state or within its jurisdiction. Waters of the state are further defined in 6 NYCRR Parts 800 to 941.

Temporarily Ceased – means that an existing disturbed area will not be disturbed again within 14 calendar days of the previous soil disturbance.

Temporary Stabilization - means that exposed soil has been covered with material(s) as set forth in the technical standard, New York Standards and Specifications for Erosion and Sediment Control, to prevent the exposed soil from eroding. The materials can include, but are not limited to, mulch, seed and mulch, and erosion control mats (e.g. jute twisted yarn, excelsior wood fiber mats).

Total Maximum Daily Loads (TMDLs) - A TMDL is the sum of the allowable loads of a single pollutant from all contributing point and *nonpoint sources*. It is a calculation of the maximum amount of a pollutant that a waterbody can receive on a daily basis and still meet *water quality standards*, and an allocation of that amount to the pollutant's sources. A TMDL stipulates wasteload allocations (WLAs) for *point source* discharges, load allocations (LAs) for *nonpoint sources*, and a margin of safety (MOS).

Trained Contractor - means an employee from the contracting (construction) company, identified in Part III.A.6., that has received four (4) hours of Department endorsed

Appendix A

training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the *trained contractor* shall receive four (4) hours of training every three (3) years.

It can also mean an employee from the contracting (construction) company, identified in Part III.A.6., that meets the *qualified inspector* qualifications (e.g. licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, New York State Erosion and Sediment Control Certificate Program holder, or someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity).

The *trained contractor* is responsible for the day to day implementation of the SWPPP.

Uniform Procedures Act (UPA) Permit - means a permit required under 6 NYCRR Part 621 of the Environmental Conservation Law (ECL), Article 70.

Water Quality Standard - means such measures of purity or quality for any waters in relation to their reasonable and necessary use as promulgated in 6 NYCRR Part 700 et seq.

APPENDIX B – Required SWPPP Components by Project Type

Table 1

Construction Activities that Require the Preparation of a SWPPP That Only Includes Erosion and Sediment Controls

The following construction activities that involve soil disturbances of one (1) or more acres of land, but less than five (5) acres: • Single family home not located in one of the watersheds listed in Appendix C or not *directly* discharging to one of the 303(d) segments listed in Appendix E Single family residential subdivisions with 25% or less impervious cover at total site build-out and not located in one of the watersheds listed in Appendix C and not directly discharging to one of the 303(d) segments listed in Appendix E • Construction of a barn or other agricultural building, silo, stock yard or pen. The following construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land: All construction activities located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land. The following construction activities that involve soil disturbances of one (1) or more acres of land: Installation of underground, linear utilities; such as gas lines, fiber-optic cable, cable TV, electric, telephone, sewer mains, and water mains · Environmental enhancement projects, such as wetland mitigation projects, stormwater retrofits and stream restoration projects Pond construction • Linear bike paths running through areas with vegetative cover, including bike paths surfaced with an impervious cover · Cross-country ski trails and walking/hiking trails Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are not part of residential, commercial or institutional development;

- Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that include incidental shoulder or curb work along an existing highway to support construction of the sidewalk, bike path or walking path.
- Slope stabilization projects
- Slope flattening that changes the grade of the site, but does not significantly change the runoff characteristics

Appendix B

Table 1 (Continued) CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP

THAT ONLY INCLUDES EROSION AND SEDIMENT CONTROLS

The following construction activities that involve soil disturbances of one (1) or more acres of land:

- Spoil areas that will be covered with vegetation
- Vegetated open space projects (i.e. recreational parks, lawns, meadows, fields, downhill ski trails) excluding projects that *alter hydrology from pre to post development* conditions,
- Athletic fields (natural grass) that do not include the construction or reconstruction of *impervious* area and do not alter hydrology from pre to post development conditions
- · Demolition project where vegetation will be established, and no redevelopment is planned
- Overhead electric transmission line project that does not include the construction of permanent access roads or parking areas surfaced with *impervious cover*
- Structural practices as identified in Table II in the "Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State", excluding projects that involve soil disturbances of greater than five acres and construction activities that include the construction or reconstruction of impervious area
- Temporary access roads, median crossovers, detour roads, lanes, or other temporary impervious areas that will be restored to pre-construction conditions once the construction activity is complete

Table 2

CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP THAT INCLUDES POST-CONSTRUCTION STORMWATER MANAGEMENT PRACTICES

The following construction activities that involve soil disturbances of one (1) or more acres of land:

- Single family home located in one of the watersheds listed in Appendix C or *directly discharging* to one of the 303(d) segments listed in Appendix E
- Single family home that disturbs five (5) or more acres of land
- Single family residential subdivisions located in one of the watersheds listed in Appendix C or *directly discharging* to one of the 303(d) segments listed in Appendix E
- Single family residential subdivisions that involve soil disturbances of between one (1) and five (5) acres of land with greater than 25% impervious cover at total site build-out
- Single family residential subdivisions that involve soil disturbances of five (5) or more acres of land, and single family residential subdivisions that involve soil disturbances of less than five (5) acres that are part of a larger common plan of development or sale that will ultimately disturb five or more acres of land
- Multi-family residential developments; includes duplexes, townhomes, condominiums, senior housing complexes, apartment complexes, and mobile home parks
- Airports
- Amusement parks
- · Breweries, cideries, and wineries, including establishments constructed on agricultural land
- Campgrounds
- Cemeteries that include the construction or reconstruction of impervious area (>5% of disturbed area) or *alter the hydrology from pre to post development* conditions
- Commercial developments
- Churches and other places of worship
- Construction of a barn or other *agricultural building* (e.g. silo) and structural practices as identified in Table II in the "Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State" that include the construction or reconstruction of *impervious area*, excluding projects that involve soil disturbances of less than five acres.
- Golf courses
- Institutional development; includes hospitals, prisons, schools and colleges
- Industrial facilities; includes industrial parks
- Landfills
- Municipal facilities; includes highway garages, transfer stations, office buildings, POTW's, water treatment plants, and water storage tanks
- Office complexes
- · Playgrounds that include the construction or reconstruction of impervious area
- Sports complexes
- · Racetracks; includes racetracks with earthen (dirt) surface
- Road construction or reconstruction, including roads constructed as part of the construction activities listed in Table 1

Table 2 (Continued)

CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP THAT INCLUDES POST-CONSTRUCTION STORMWATER MANAGEMENT PRACTICES

The following construction activities that involve soil disturbances of one (1) or more acres of land:

- Parking lot construction or reconstruction, including parking lots constructed as part of the construction activities listed in Table 1
- Athletic fields (natural grass) that include the construction or reconstruction of impervious area (>5% of disturbed area) or *alter the hydrology from pre to post development* conditions
- Athletic fields with artificial turf
- Permanent access roads, parking areas, substations, compressor stations and well drilling pads, surfaced with *impervious cover*, and constructed as part of an over-head electric transmission line project, wind-power project, cell tower project, oil or gas well drilling project, sewer or water main project or other linear utility project
- Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are part of a residential, commercial or institutional development
- Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are part of a highway construction or reconstruction project
- All other construction activities that include the construction or reconstruction of *impervious area* or *alter the hydrology from pre to post development* conditions, and are not listed in Table 1

APPENDIX C – Watersheds Requiring Enhanced Phosphorus Removal

Watersheds where *owners or operators* of construction activities identified in Table 2 of Appendix B must prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the Enhanced Phosphorus Removal Standards included in the technical standard, New York State Stormwater Management Design Manual ("Design Manual").

- Entire New York City Watershed located east of the Hudson River Figure 1
- Onondaga Lake Watershed Figure 2
- Greenwood Lake Watershed -Figure 3
- Oscawana Lake Watershed Figure 4
- Kinderhook Lake Watershed Figure 5

Figure 1 - New York City Watershed East of the Hudson







Appendix C

Figure 3 - Greenwood Lake Watershed



Figure 4 - Oscawana Lake Watershed



Figure 5 - Kinderhook Lake Watershed



APPENDIX D – Watersheds with Lower Disturbance Threshold

Watersheds where *owners or operators* of construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land must obtain coverage under this permit.

Entire New York City Watershed that is located east of the Hudson River - See Figure 1 in Appendix C

APPENDIX E – 303(d) Segments Impaired by Construction Related Pollutant(s)

List of 303(d) segments impaired by pollutants related to *construction activity* (e.g. silt, sediment or nutrients). The list was developed using "The Final New York State 2016 Section 303(d) List of Impaired Waters Requiring a TMDL/Other Strategy" dated November 2016. *Owners or operators* of single family home and single family residential subdivisions with 25% or less total impervious cover at total site build-out that involve soil disturbances of one or more acres of land, but less than 5 acres, and *directly discharge* to one of the listed segments below shall prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the New York State Stormwater Management Design Manual ("Design Manual"), dated January 2015.

COUNTY	WATERBODY	POLLUTANT	
Albany	Ann Lee (Shakers) Pond, Stump Pond	Nutrients	
Albany	Basic Creek Reservoir	Nutrients	
Allegany	Amity Lake, Saunders Pond	Nutrients	
Bronx	Long Island Sound, Bronx	Nutrients	
Bronx	Van Cortlandt Lake	Nutrients	
Broome	Fly Pond, Deer Lake, Sky Lake	Nutrients	
Broome	Minor Tribs to Lower Susquehanna (north)	Nutrients	
Broome	Whitney Point Lake/Reservoir	Nutrients	
Cattaraugus	Allegheny River/Reservoir	Nutrients	
Cattaraugus	Beaver (Alma) Lake	Nutrients	
Cattaraugus	Case Lake	Nutrients	
Cattaraugus	Linlyco/Club Pond	Nutrients	
Cayuga	Duck Lake	Nutrients	
Cayuga	Little Sodus Bay	Nutrients	
Chautauqua	Bear Lake	Nutrients	
Chautauqua	Chadakoin River and tribs	Nutrients	
Chautauqua	Chautauqua Lake, North	Nutrients	
Chautauqua	Chautauqua Lake, South	Nutrients	
Chautauqua	Findley Lake	Nutrients	
Chautauqua	Hulburt/Clymer Pond	Nutrients	
Clinton	Great Chazy River, Lower, Main Stem	Silt/Sediment	
Clinton	Lake Champlain, Main Lake, Middle	Nutrients	
Clinton	Lake Champlain, Main Lake, North	Nutrients	
Columbia	Kinderhook Lake	Nutrients	
Columbia	Robinson Pond	Nutrients	
Cortland	Dean Pond	Nutrients	

Dutchess	Fall Kill and tribs	Nutrients
Dutchess	Hillside Lake	Nutrients
Dutchess	Wappingers Lake	Nutrients
Dutchess	Wappingers Lake	Silt/Sediment
Erie	Beeman Creek and tribs	Nutrients
Erie	Ellicott Creek, Lower, and tribs	Silt/Sediment
Erie	Ellicott Creek, Lower, and tribs	Nutrients
Erie	Green Lake	Nutrients
Erie	Little Sister Creek, Lower, and tribs	Nutrients
Erie	Murder Creek, Lower, and tribs	Nutrients
Erie	Rush Creek and tribs	Nutrients
Erie	Scajaquada Creek, Lower, and tribs	Nutrients
Erie	Scajaquada Creek, Middle, and tribs	Nutrients
Erie	Scajaquada Creek, Upper, and tribs	Nutrients
Erie	South Branch Smoke Cr, Lower, and tribs	Silt/Sediment
Erie	South Branch Smoke Cr, Lower, and tribs	Nutrients
Essex	Lake Champlain, Main Lake, South	Nutrients
Essex	Lake Champlain, South Lake	Nutrients
Essex	Willsboro Bay	Nutrients
Genesee	Bigelow Creek and tribs	Nutrients
Genesee	Black Creek, Middle, and minor tribs	Nutrients
Genesee	Black Creek, Upper, and minor tribs	Nutrients
Genesee	Bowen Brook and tribs	Nutrients
Genesee	LeRoy Reservoir	Nutrients
Genesee	Oak Orchard Cr, Upper, and tribs	Nutrients
Genesee	Tonawanda Creek, Middle, Main Stem	Nutrients
Greene	Schoharie Reservoir	Silt/Sediment
Greene	Sleepy Hollow Lake	Silt/Sediment
Herkimer	Steele Creek tribs	Silt/Sediment
Herkimer	Steele Creek tribs	Nutrients
Jefferson	Moon Lake	Nutrients
Kings	Hendrix Creek	Nutrients
Kings	Prospect Park Lake	Nutrients
Lewis	Mill Creek/South Branch, and tribs	Nutrients
Livingston	Christie Creek and tribs	Nutrients
Livingston	Conesus Lake	Nutrients
Livingston	Mill Creek and minor tribs	Silt/Sediment
Monroe	Black Creek, Lower, and minor tribs	Nutrients
Monroe	Buck Pond	Nutrients
Monroe	Cranberry Pond Nutrients	

Monroe	Lake Ontario Shoreline, Western	Nutrients		
Monroe	Long Pond	Nutrients		
Monroe	Mill Creek and tribs	Nutrients		
Monroe	Mill Creek/Blue Pond Outlet and tribs	Nutrients		
Monroe	Minor Tribs to Irondequoit Bay	Nutrients		
Monroe	Rochester Embayment - East	Nutrients		
Monroe	Rochester Embayment - West	Nutrients		
Monroe	Shipbuilders Creek and tribs	Nutrients		
Monroe	Thomas Creek/White Brook and tribs	Nutrients		
Nassau	Beaver Lake	Nutrients		
Nassau	Camaans Pond	Nutrients		
Nassau	East Meadow Brook, Upper, and tribs	Silt/Sediment		
Nassau	East Rockaway Channel	Nutrients		
Nassau	Grant Park Pond	Nutrients		
Nassau	Hempstead Bay	Nutrients		
Nassau	Hempstead Lake	Nutrients		
Nassau	Hewlett Bay	Nutrients		
Nassau	Hog Island Channel	Nutrients		
Nassau	Long Island Sound, Nassau County Waters	Nutrients		
Nassau	Massapequa Creek and tribs	Nutrients		
Nassau	Milburn/Parsonage Creeks, Upp, and tribs	Nutrients		
Nassau	Reynolds Channel, west	Nutrients		
Nassau	Tidal Tribs to Hempstead Bay	Nutrients		
Nassau	Tribs (fresh) to East Bay	Nutrients		
Nassau	Tribs (fresh) to East Bay	Silt/Sediment		
Nassau	Tribs to Smith/Halls Ponds	Nutrients		
Nassau	Woodmere Channel	Nutrients		
New York	Harlem Meer	Nutrients		
New York	The Lake in Central Park	Nutrients		
Niagara	Bergholtz Creek and tribs	Nutrients		
Niagara	Hyde Park Lake	Nutrients		
Niagara	Lake Ontario Shoreline, Western	Nutrients		
Niagara	Lake Ontario Shoreline, Western	Nutrients		
Oneida	Ballou, Nail Creeks and tribs	Nutrients		
Onondaga	Harbor Brook, Lower, and tribs	Nutrients		
Onondaga	Ley Creek and tribs	Nutrients		
Onondaga	Minor Tribs to Onondaga Lake	Nutrients		
Onondaga	Ninemile Creek, Lower, and tribs	Nutrients		
Onondaga	Onondaga Creek, Lower, and tribs	Nutrients		
Onondaga	Onondaga Creek, Middle, and tribs Nutrients			

Onondaga	Onondaga Lake, northern end	Nutrients
Onondaga	Onondaga Lake, southern end	Nutrients
Ontario	Great Brook and minor tribs	Silt/Sediment
Ontario	Great Brook and minor tribs	Nutrients
Ontario	Hemlock Lake Outlet and minor tribs	Nutrients
Ontario	Honeoye Lake	Nutrients
Orange	Greenwood Lake	Nutrients
Orange	Monhagen Brook and tribs	Nutrients
Orange	Orange Lake	Nutrients
Orleans	Lake Ontario Shoreline, Western	Nutrients
Orleans	Lake Ontario Shoreline, Western	Nutrients
Oswego	Lake Neatahwanta	Nutrients
Oswego	Pleasant Lake	Nutrients
Putnam	Bog Brook Reservoir	Nutrients
Putnam	Boyd Corners Reservoir	Nutrients
Putnam	Croton Falls Reservoir	Nutrients
Putnam	Diverting Reservoir	Nutrients
Putnam	East Branch Reservoir	Nutrients
Putnam	Lake Carmel	Nutrients
Putnam	Middle Branch Reservoir	Nutrients
Putnam	Oscawana Lake	Nutrients
Putnam	Palmer Lake	Nutrients
Putnam	West Branch Reservoir	Nutrients
Queens	Bergen Basin	Nutrients
Queens	Flushing Creek/Bay	Nutrients
Queens	Jamaica Bay, Eastern, and tribs (Queens)	Nutrients
Queens	Kissena Lake	Nutrients
Queens	Meadow Lake	Nutrients
Queens	Willow Lake	Nutrients
Rensselaer	Nassau Lake	Nutrients
Rensselaer	Snyders Lake	Nutrients
Richmond	Grasmere Lake/Bradys Pond	Nutrients
Rockland	Congers Lake, Swartout Lake	Nutrients
Rockland	Rockland Lake	Nutrients
Saratoga	Ballston Lake	Nutrients
Saratoga	Dwaas Kill and tribs	Silt/Sediment
Saratoga	Dwaas Kill and tribs	Nutrients
Saratoga	Lake Lonely	Nutrients
Saratoga	Round Lake	Nutrients
Saratoga	Tribs to Lake Lonely	Nutrients

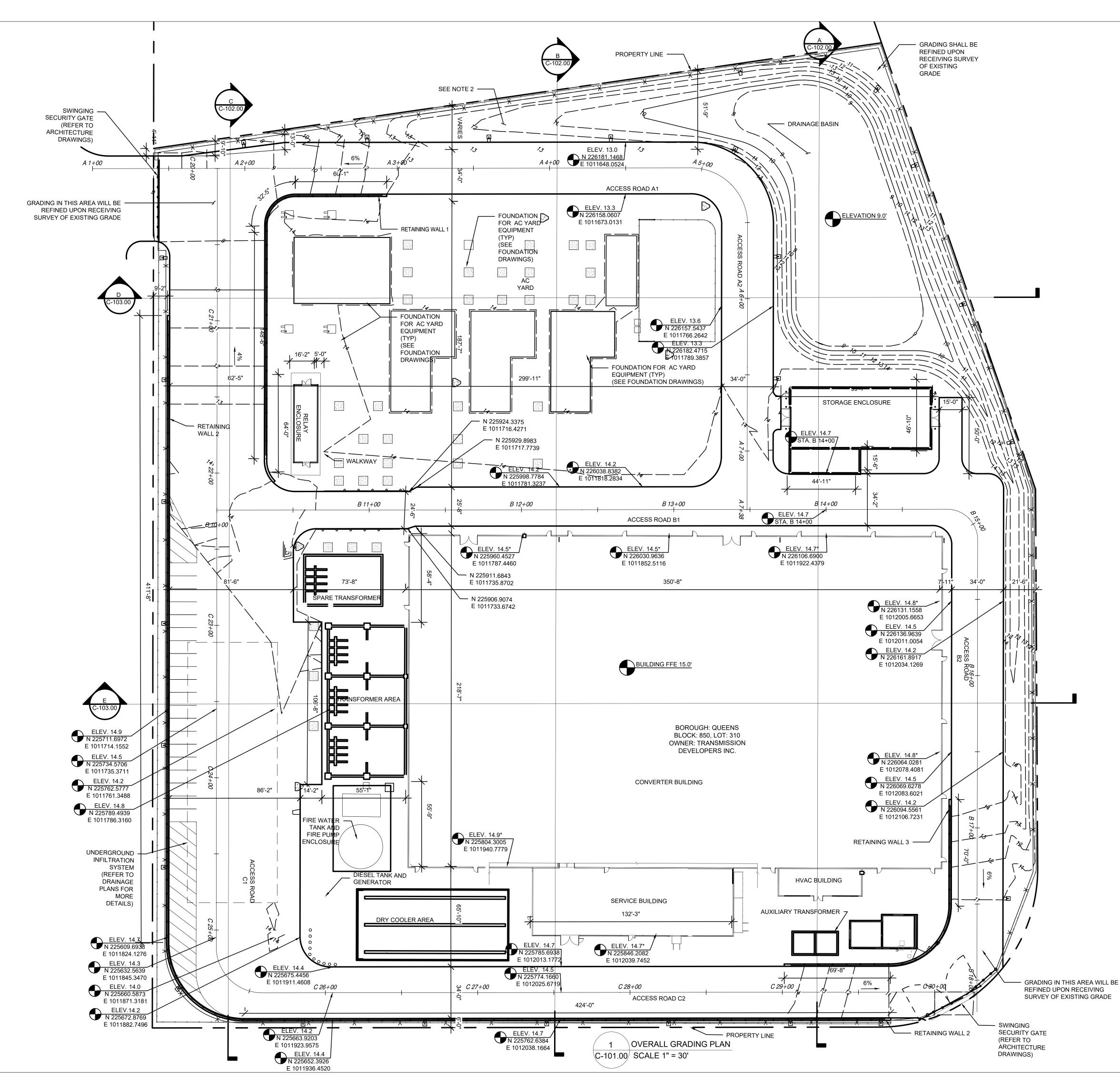
Schenectady	Collins Lake	Nutrients
Schenectady	Duane Lake	Nutrients
Schenectady	Mariaville Lake	Nutrients
Schoharie	Engleville Pond	Nutrients
Schoharie	Summit Lake	Nutrients
Seneca	Reeder Creek and tribs	Nutrients
St.Lawrence	Black Lake Outlet/Black Lake	Nutrients
St.Lawrence	Fish Creek and minor tribs	Nutrients
Steuben	Smith Pond	Nutrients
Suffolk	Agawam Lake	Nutrients
Suffolk	Big/Little Fresh Ponds	Nutrients
Suffolk	Canaan Lake	Silt/Sediment
Suffolk	Canaan Lake	Nutrients
Suffolk	Flanders Bay, West/Lower Sawmill Creek	Nutrients
Suffolk	Fresh Pond	Nutrients
Suffolk	Great South Bay, East	Nutrients
Suffolk	Great South Bay, Middle	Nutrients
Suffolk	Great South Bay, West	Nutrients
Suffolk	Lake Ronkonkoma	Nutrients
Suffolk	Long Island Sound, Suffolk County, West	Nutrients
Suffolk	Mattituck (Marratooka) Pond	Nutrients
Suffolk	Meetinghouse/Terrys Creeks and tribs	Nutrients
Suffolk	Mill and Seven Ponds	Nutrients
Suffolk	Millers Pond	Nutrients
Suffolk	Moriches Bay, East	Nutrients
Suffolk	Moriches Bay, West	Nutrients
Suffolk	Peconic River, Lower, and tidal tribs	Nutrients
Suffolk	Quantuck Bay	Nutrients
Suffolk	Shinnecock Bay and Inlet	Nutrients
Suffolk	Tidal tribs to West Moriches Bay	Nutrients
Sullivan	Bodine, Montgomery Lakes	Nutrients
Sullivan	Davies Lake	Nutrients
Sullivan	Evens Lake	Nutrients
Sullivan	Pleasure Lake	Nutrients
Tompkins	Cayuga Lake, Southern End	Nutrients
Tompkins	Cayuga Lake, Southern End	Silt/Sediment
Tompkins	Owasco Inlet, Upper, and tribs	Nutrients
Ulster	Ashokan Reservoir	Silt/Sediment
Ulster	Esopus Creek, Upper, and minor tribs	Silt/Sediment
Warren	Hague Brook and tribs	Silt/Sediment

Warren	/arren Huddle/Finkle Brooks and tribs			
Warren	Indian Brook and tribs	Silt/Sediment		
Warren	Lake George	Silt/Sediment		
Warren	Tribs to L.George, Village of L George	Silt/Sediment		
Washington	Cossayuna Lake	Nutrients		
Washington	Lake Champlain, South Bay	Nutrients		
Washington	Tribs to L.George, East Shore	Silt/Sediment		
Washington	Wood Cr/Champlain Canal and minor tribs	Nutrients		
Wayne	Port Bay	Nutrients		
Westchester	Amawalk Reservoir	Nutrients		
Westchester	Blind Brook, Upper, and tribs	Silt/Sediment		
Westchester	Cross River Reservoir	Nutrients		
Westchester	Lake Katonah	Nutrients		
Westchester	Lake Lincolndale	Nutrients		
Westchester	Lake Meahagh	Nutrients		
Westchester	Lake Mohegan	Nutrients		
Westchester	Lake Shenorock	Nutrients		
Westchester	Long Island Sound, Westchester (East)	Nutrients		
Westchester	Mamaroneck River, Lower	Silt/Sediment		
Westchester	Mamaroneck River, Upper, and minor tribs	Silt/Sediment		
Westchester	Muscoot/Upper New Croton Reservoir	Nutrients		
Westchester	New Croton Reservoir	Nutrients		
Westchester	Peach Lake	Nutrients		
Westchester	Reservoir No.1 (Lake Isle)	Nutrients		
Westchester	Saw Mill River, Lower, and tribs	Nutrients		
Westchester	Saw Mill River, Middle, and tribs	Nutrients		
Westchester	Sheldrake River and tribs	Silt/Sediment		
Westchester	Sheldrake River and tribs	Nutrients		
Westchester	Silver Lake	Nutrients		
Westchester	Teatown Lake	Nutrients		
Westchester	Titicus Reservoir	Nutrients		
Westchester	Truesdale Lake	Nutrients		
Westchester	Wallace Pond	Nutrients		
Wyoming	Java Lake	Nutrients		
Wyoming	oming Silver Lake Nutrients			

<u>Region</u>	<u>Covering the</u> Following counties:	DIVISION OF ENVIRONMENTAL PERMITS (DEP) <u>PERMIT ADMINISTRATORS</u>	DIVISION OF WATER (DOW) <u>Water (SPDES) Program</u>
1	NASSAU AND SUFFOLK	50 Circle Road Stony Brook, Ny 11790 Tel. (631) 444-0365	50 CIRCLE ROAD STONY BROOK, NY 11790-3409 TEL. (631) 444-0405
2	BRONX, KINGS, NEW YORK, QUEENS AND RICHMOND	1 Hunters Point Plaza, 47-40 21st St. Long Island City, Ny 11101-5407 Tel. (718) 482-4997	1 HUNTERS POINT PLAZA, 47-40 21ST ST. Long Island City, Ny 11101-5407 Tel. (718) 482-4933
3	DUTCHESS, ORANGE, PUTNAM, Rockland, Sullivan, Ulster and Westchester	21 South Putt Corners Road New Paltz, Ny 12561-1696 Tel. (845) 256-3059	100 HILLSIDE AVENUE, SUITE 1W WHITE PLAINS, NY 10603 TEL. (914) 428 - 2505
4	Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady and Schoharie	1150 North Westcott Road Schenectady, Ny 12306-2014 Tel. (518) 357-2069	1130 North Westcott Road Schenectady, Ny 12306-2014 Tel. (518) 357-2045
5	CLINTON, ESSEX, FRANKLIN, Fulton, Hamilton, Saratoga, Warren and Washington	1115 State Route 86, Ро Вох 296 Ray Brook, Ny 12977-0296 Tel. (518) 897-1234	232 GOLF COURSE ROAD WARRENSBURG, NY 12885-1172 TEL. (518) 623-1200
6	HERKIMER, JEFFERSON, LEWIS, ONEIDA AND ST. LAWRENCE	STATE OFFICE BUILDING 317 WASHINGTON STREET WATERTOWN, NY 13601-3787 TEL. (315) 785-2245	STATE OFFICE BUILDING 207 GENESEE STREET UTICA, NY 13501-2885 TEL. (315) 793-2554
7	BROOME, CAYUGA, CHENANGO, CORTLAND, MADISON, ONONDAGA, OSWEGO, TIOGA AND TOMPKINS	615 ERIE BLVD. WEST SYRACUSE, NY 13204-2400 TEL. (315) 426-7438	615 ERIE BLVD. WEST SYRACUSE, NY 13204-2400 TEL. (315) 426-7500
8	CHEMUNG, GENESEE, LIVINGSTON, MONROE, ONTARIO, ORLEANS, SCHUYLER, SENECA, STEUBEN, WAYNE AND YATES	6274 EAST AVON-LIMA ROADAVON, NY 14414-9519 TEL. (585) 226-2466	6274 EAST AVON-LIMA RD. AVON, NY 14414-9519 TEL. (585) 226-2466
9	ALLEGANY, CATTARAUGUS, CHAUTAUQUA, ERIE, NIAGARA AND WYOMING	270 MICHIGAN AVENUE BUFFALO, NY 14203-2999 TEL. (716) 851-7165	270 MICHIGAN AVENUE BUFFALO, NY 14203-2999 TEL. (716) 851-7070

APPENDIX F – List of NYS DEC Regional Offices

Appendix M – Required Drawings



NOTES:

1. GRADING AT THE SITE PERIMETER WILL BE REFINED AFTER RECEIVING THE SURVEY OF THE EXISTING GRADE. 2. REFER TO PAVEMENT PLAN FOR PROPOSED

FINISHED GRADING MATERIAL

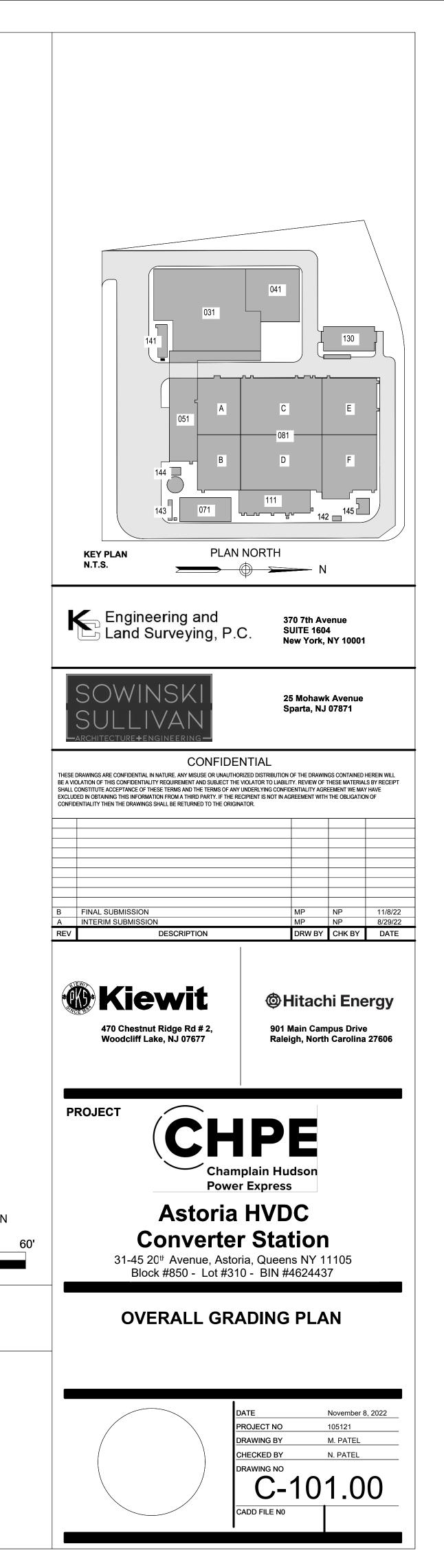
LEGEND:

SPOT ELEVATION:

ELEV. XX.X N XXX.XX E XXX.XX

PLAN NORTH

*SPOT ELEVATION IS OUTSIDE THE BUILDING AT THE BUILDING FACE



STRUCTURE TABLE				
STRUCTURE NAME	STRUCTURE DETAILS			
S-1	RIM = 14.100			
CATCH BASIN	P-1 INV OUT = 11.500			
S-2	RIM = 14.360			
CATCH BASIN	P-1 INV IN = 11.380 P-2 INV OUT = 11.380			
S-3	RIM = 14.200			
4' DIA MANHOLE	P-2 INV IN = 10.630 P-3 INV OUT = 10.630			
S-4	RIM = 13.950			
CATCH BASIN	P-12 INV OUT = 10.550			
S-5	RIM = 14.050			
4' DIA MANHOLE	P-3 INV IN = 10.500 P-12 INV IN = 10.500			
S-6	RIM = 13.820			
5' DIA MANHOLE	P-7 INV IN = 9.700 P-9 INV OUT = 9.400			
S-7	RIM = 13.000			
CATCH BASIN	P-7 INV OUT = 10.500			
S-8 FLARED END SECTION W/ 6" DIA FIELDSTONE COBBLE AND GEOFABRIC LINER INSTALLED PER ROCK OUTFALL DETAIL	RIM = 10.612 F			
	RIM = 13.000			
CATCH BASIN	P-10 INV OUT = 10.000			
S-10 FLARED END SECTION W/ 6" DIA FIELDSTONE COBBLE AND	RIM = 10.076			
GEOFABRIC LINER INSTALLED PER ROCK OUTFALL DETAIL	F)			
S-11 FLARED END SECTION	RIM = 12.462			
W/ 6" DIA FIELDSTONE COBBLE AND GEOFABRIC LINER INSTALLED PER ROCK OUTFALL DETAIL	P ;0			
S-12	RIM = 14.460			
OUTLET CONTROL STRUCTURE (SEE DETAIL)	P-4 INV OUT = 10.500			
	RIM = 14.410			
S-13 5' DIA MANHOLE	P-4 INV IN = 10.343 P-5 INV OUT = 10.343			
S-14 FLARED END SECTION W/ 6" DIA FIELDSTONE COBBLE AND GEOFABRIC LINER INSTALLED PER ROCK OUTFALL DETAIL	RIM = 14.550 0			
	RIM = 14.020			
S-15 4' DIA MANHOLE	P-6 INV IN = 10.500 P-8 INV IN = 11.000			
S-16	RIM = 14.310			
4' DIA MANHOLE	P-8 INV OUT = 11.500			
S-17	RIM = 13.500			
CATCH BASIN	P-6 INV OUT = 10.950			

PIPE TABLE					
PIPE NAME SIZE LENGTH SLOPE MATERIAL					
	SIZE	LENGIN	SLOPE	WATERIAL	
P-1	12.000	38.092	0.32%	DIP	
P-2	16.000	300.594	0.25%	DIP	
P-3	16.000	47.050	0.28%	DIP	
P-4	21.000	15.747	1.00%	RCP	
P-5	21.000	26.329	1.00%	RCP	
P-6	12.000	72.688	0.62%	DIP	
P-7	12.000	52.703	1.52%	DIP	
P-8	6.000	24.834	2.01%	DIP	
P-9	18.000	52.618	0.76%	RCP	
P-10	12.000	161.495	0.62%	DIP	
P-11	18.000	7.274	2.06%	RCP	
P-12	16.000	8.269	0.60%	DIP	

NOTES:

- OF THE NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NYCDEP).
- PIPES GREATER THAN 18" SHALL BE RCP.
- 5. ALL RCP SHALL BE CLASS III UNLESS OTHERWISE INDICATED.
- 7. CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE OWNER WITH A SET OF MARKED UP PLANS
- (AS-BUILTS) SHOWING ANY CHANGE DURING CONSTRUCTION. 8. GRASS SWALE AND INFILTRATION BASIN IS PENDING COORDINATION AND MAY CHANGE IN FINAL DESIGN.
- COVERS.

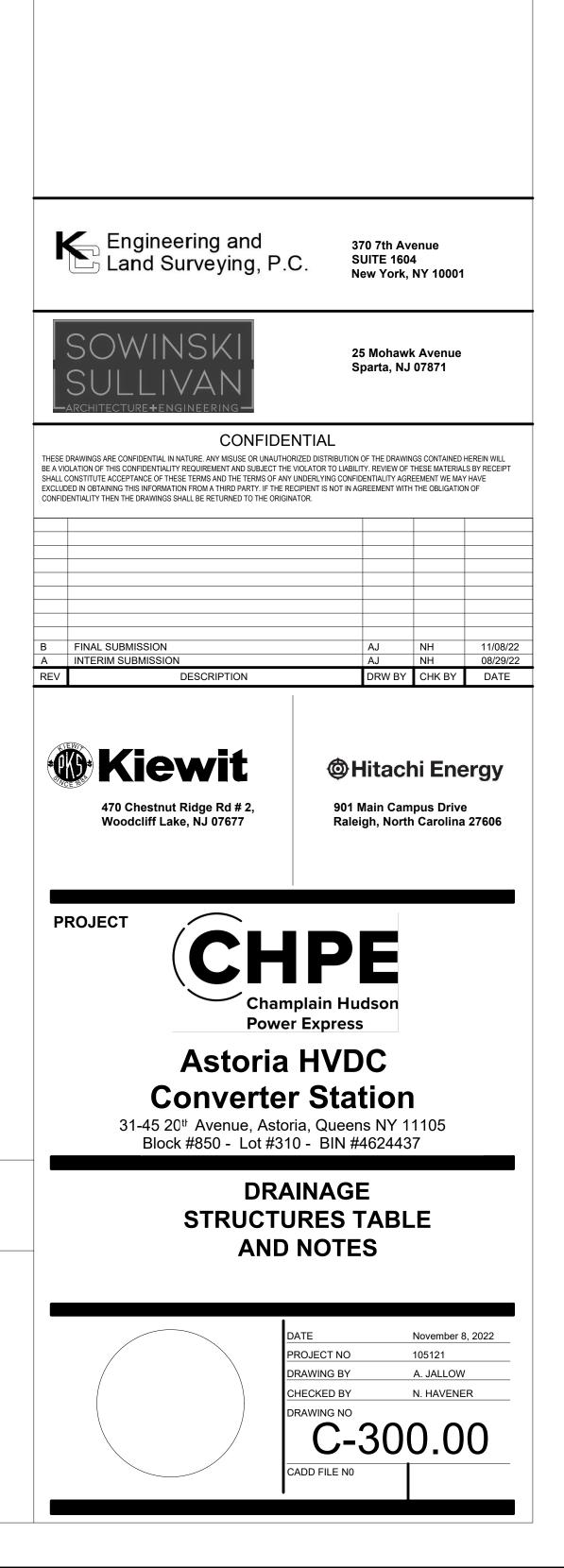
1. ALL DRAINAGE CONSTRUCTION SHALL BE DONE IN CONFORMANCE WITH THE LATEST STANDARDS

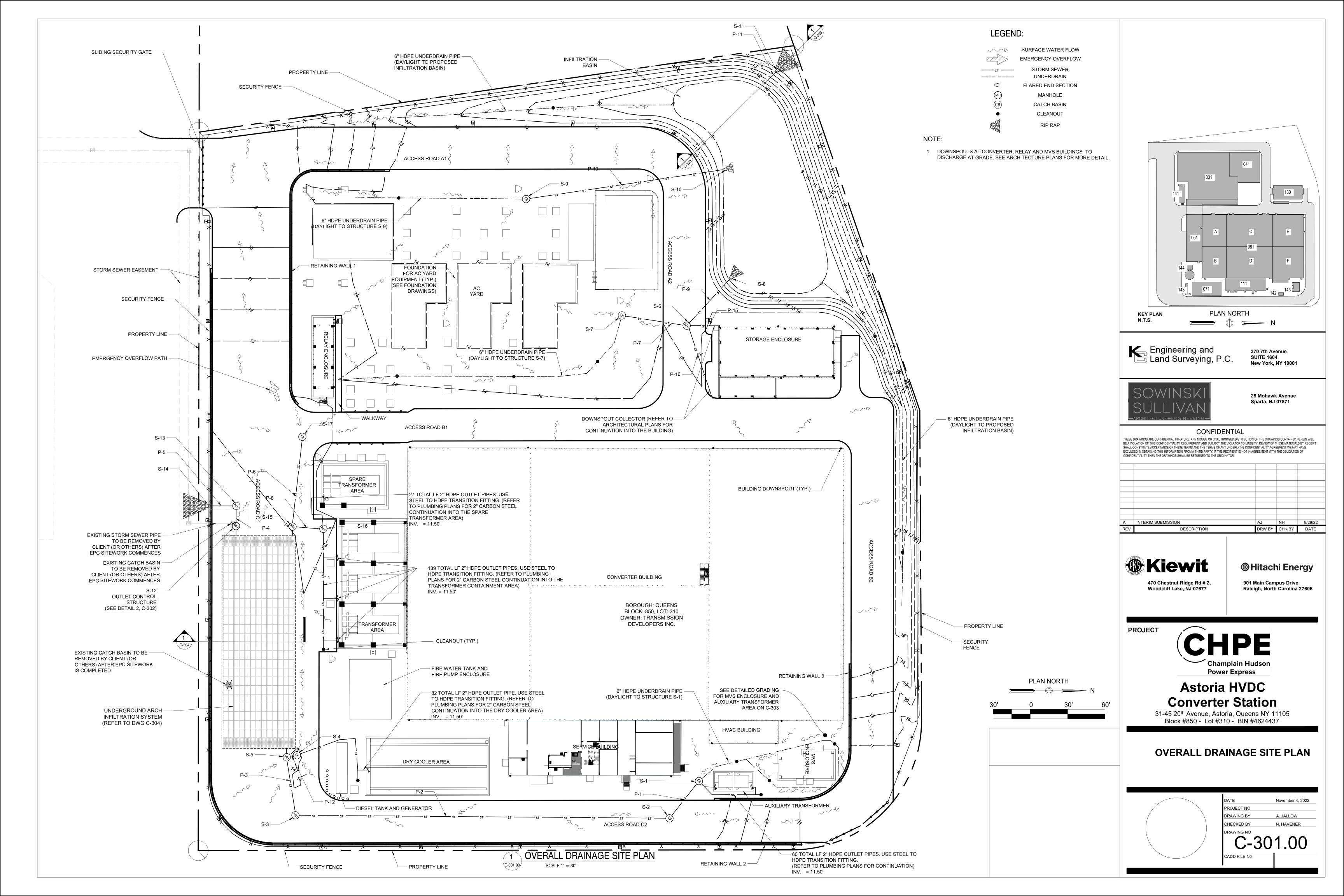
2. ALL SITE DRAINAGE SHALL BE VERIFIED WITH THE ARCHITECTURAL PLANS PRIOR TO CONSTRUCTION. 3. PROPOSED DRAINAGE PIPES LESS THAN 18" DIAMETER SHALL BE DIP. ALL PROPOSED DRAINAGE

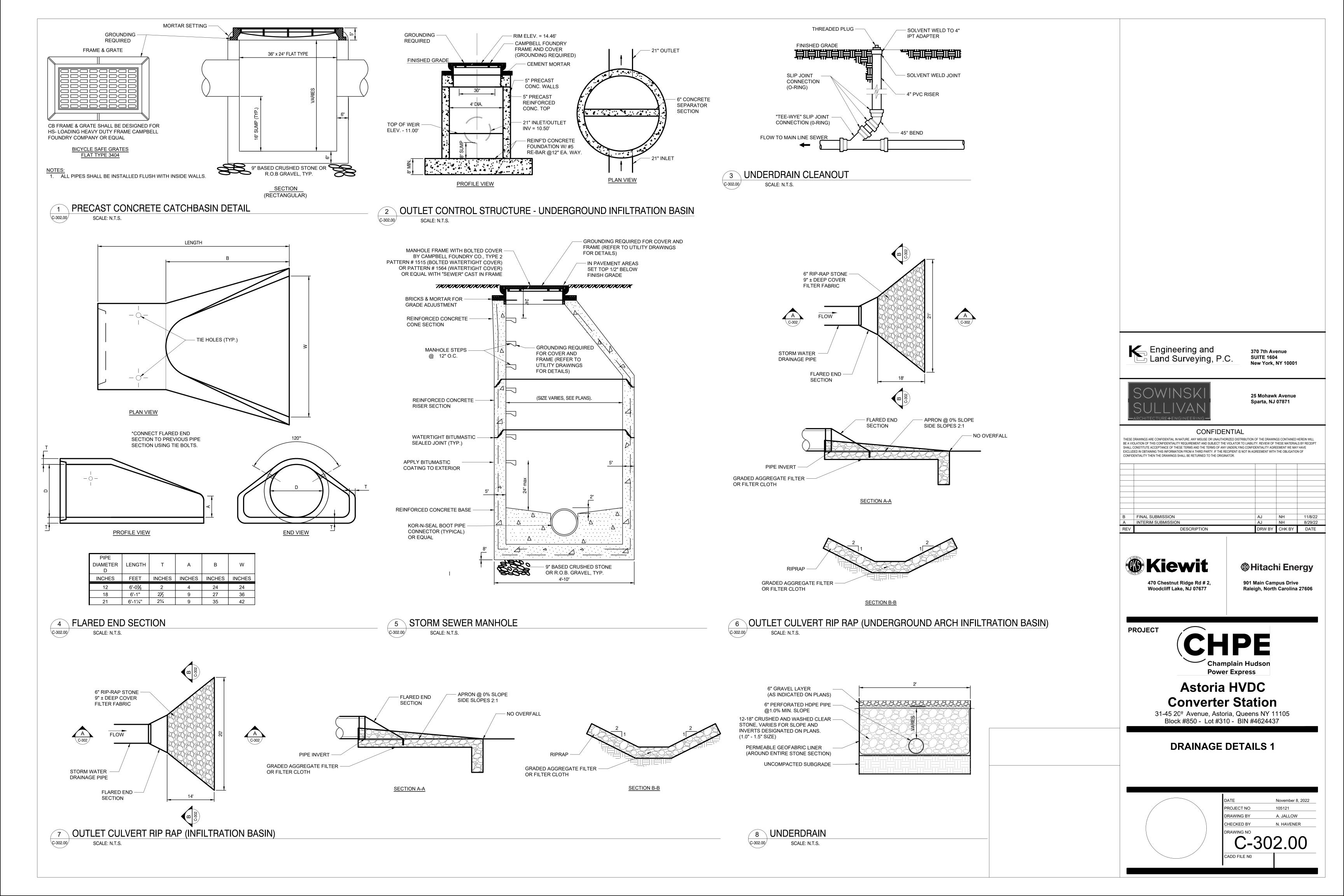
4. ALL DUCTILE IRON SEWER PIPE SHALL BE CLASS 56 WITH EPOXY LINING < INSTALLED ON BROKEN STONE.

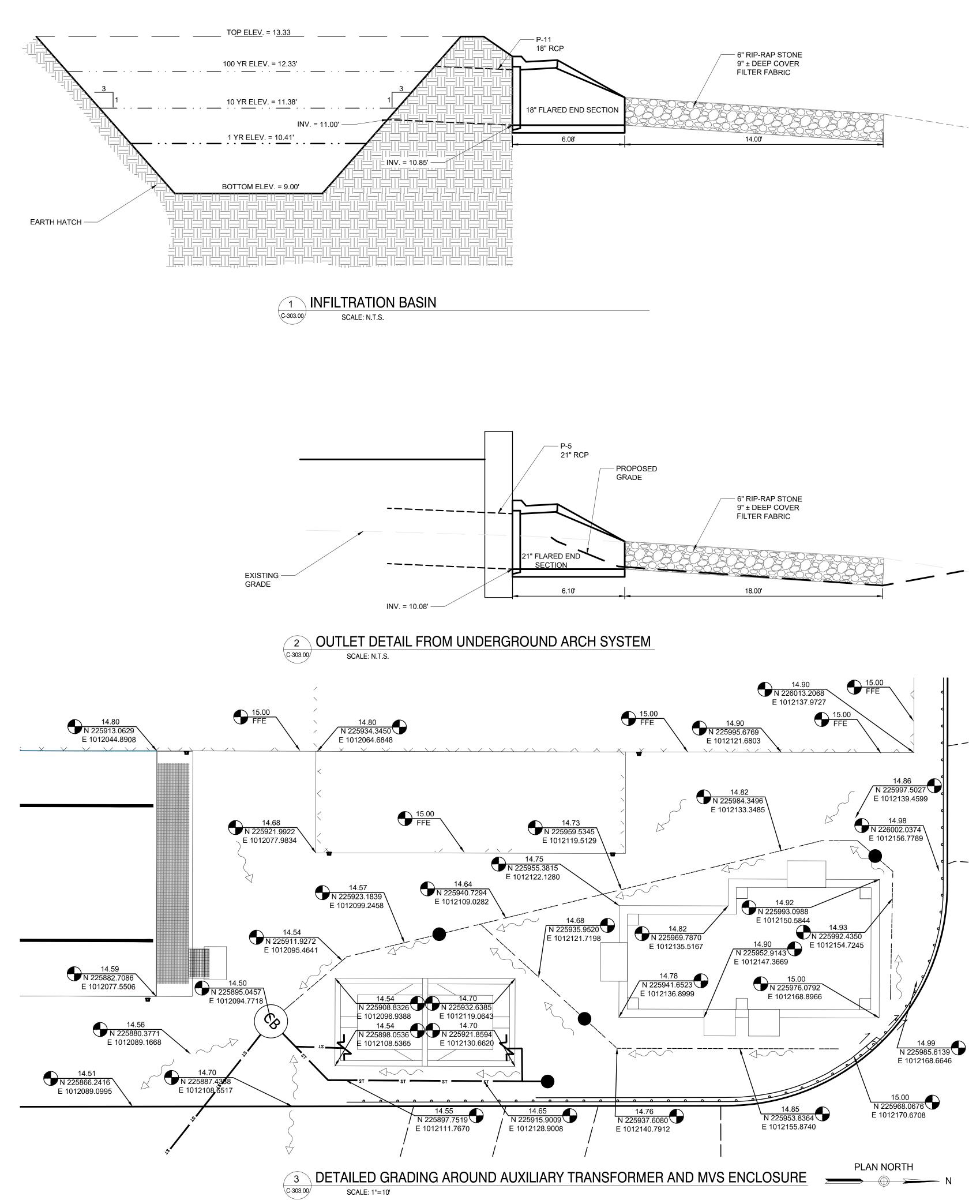
6. SEE ARCHITECTURAL PLANS FOR EXACT BUILDING & FOUNDATION DETAILS AND ORIENTATION.

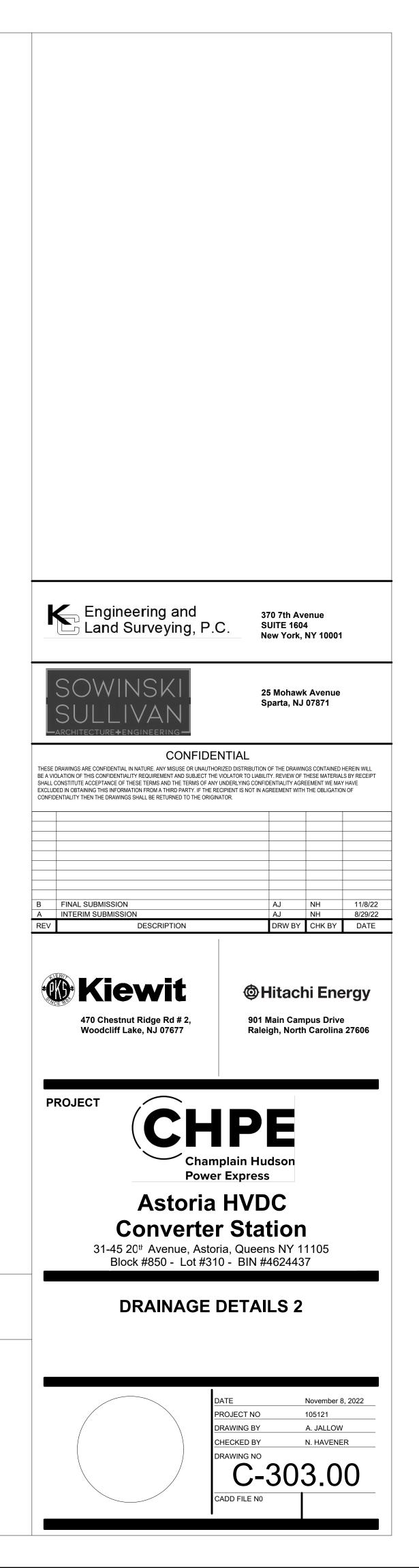
9. GROUND ALL METALLIC COVERS IN THE SITE BY CONNECTING THEM TO THE STATION GROUNDING GRID WITH MINIMUM 4/0 AWG GROUNDING WIRE AND PROVIDING MINIMUM OF 2 FEET OF SLACK FOR LARGER COVERS SO THAT THE COVERS CAN BE MOVED ASIDE, IF REQUIRED, WITHOUT NEED FOR UNBOLTING THE GROUNDING











CULTEC RECHARGER® 280HD SPECIFICATIONS

GENERAL

CULTEC RECHARGER 280HD CHAMBERS ARE DESIGNED FOR UNDERGROUND STORMWATER MANAGEMENT. THE CHAMBERS MAY BE USED FOR RETENTION, RECHARGING, DETENTION OR CONTROLLING THE FLOW OF ON-SITE STORMWATER RUNOFF.

CONTACT CULTEC AT LEAST THIRTY DAYS PRIOR TO SYSTEM INSTALLATION TO ARRANGE FOR A PRE-CONSTRUCTION MEETING.

CHAMBER PARAMETERS

- 1. THE CHAMBERS WILL BE MANUFACTURED BY CULTEC, INC. OF BROOKFIELD, CT. (203-775-4416 OR 1-800-428-5832)
- 2. THE CHAMBER SHALL BE VACUUM THERMOFORMED OF HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE (HMWHDPE) WITH A BLACK INTERIOR AND BLUE EXTERIOR.
- 3. THE CHAMBER WILL BE ARCHED IN SHAPE.
- 4. THE CHAMBER WILL BE OPEN-BOTTOMED.
- 5. THE CHAMBER WILL BE JOINED USING AN INTERLOCKING OVERLAPPING RIB METHOD. CONNECTIONS MUST BE FULLY SHOULDERED OVERLAPPING RIBS, HAVING NO SEPARATE COUPLINGS OR SEPARATE END WALLS.
- 6. THE NOMINAL CHAMBER DIMENSIONS OF THE CULTEC RECHARGER 280HD SHALL BE 26.5 INCHES (673 mm) TALL, 47 INCHES (1194 mm) WIDE AND 8 FEET (2.44 m) LONG. THE INSTALLED LENGTH OF A JOINED RECHARGER 280HD SHALL BE 7 FEET (2.13 m).
- 7. MAXIMUM INLET OPENING ON THE CHAMBER ENDWALL IS 21 INCHES (525 mm) HDPE.
- 8. THE CHAMBER WILL HAVE TWO SIDE PORTALS TO ACCEPT CULTEC HVLV® FC-24 FEED CONNECTORS TO CREATE AN INTERNAL MANIFOLD. NOMINAL INSIDE DIMENSIONS OF THE SIDE PORTAL SHALL HAVE A WIDTH OF 11.25" [286 mm] AND HEIGHT OF 11.5" [292 mm]. THE SIDE PORTAL CAN ACCEPT A MAXIMUM OUTER DIAMETER (O.D.) PIPE SIZE OF 12.25 INCHES [311 mm].
- 9. THE NOMINAL CHAMBER DIMENSIONS OF THE CULTEC HVLV® FC-24 FEED CONNECTOR SHALL BE 12 INCHES (305 mm) TALL, 16 INCHES (406 mm) WIDE AND 24.2 INCHES (614 mm) LONG.
- 10. THE NOMINAL STORAGE VOLUME OF THE RECHARGER 280HD CHAMBER WILL BE 6.079 FT3 / FT (0.565 m³ / m) - WITHOUT STONE. THE NOMINAL STORAGE VOLUME OF A JOINED RECHARGER 280HD SHALL BE 42.553 FT³ / UNIT (1.205 m³ / UNIT) - WITHOUT STONE.
- 11. THE NOMINAL STORAGE VOLUME OF THE HVLV FC-24 FEED CONNECTOR WILL BE 0.913 FT³ / FT (0.085 m³ / m) - WITHOUT STONE.
- 12. THE RECHARGER 280HD CHAMBER WILL SEVENTY-TWO DISCHARGE HOLES BORED INTO THE SIDEWALLS OF THE UNIT'S CORE TO PROMOTE LATERAL CONVEYANCE OF WATER.
- 13. THE RECHARGER 280HD CHAMBER SHALL HAVE 15 CORRUGATIONS.
- 14. THE ENDWALL OF THE CHAMBER, WHEN PRESENT, WILL BE AN INTEGRAL PART OF THE CONTINUOUSLY FORMED UNIT. SEPARATE END PLATES CANNOT BE USED WITH THIS UNIT.
- 15. THE RECHARGER 280RHD STAND ALONE UNIT MUST BE FORMED AS A WHOLE CHAMBER HAVING TWO FULLY FORMED INTEGRAL ENDWALLS AND HAVING NO SEPARATE END PLATES OR SEPARATE END WALLS.
- 16. THE RECHARGER 280SHD STARTER UNIT MUST BE FORMED AS A WHOLE CHAMBER HAVING ONE FULLY FORMED INTEGRAL ENDWALL AND ONE PARTIALLY FORMED INTEGRAL ENDWALL WITH A LOWER TRANSFER OPENING OF 9 INCHES (229 mm) HIGH X 35 INCHES (889 mm) WIDE.
- 17. THE RECHARGER 280IHD INTERMEDIATE UNIT MUST BE FORMED AS A WHOLE CHAMBER HAVING ONE FULLY OPEN ENDWALL AND ONE PARTIALLY FORMED INTEGRAL ENDWALL WITH A LOWER TRANSFER OPENING OF 9 INCHES (229 mm) HIGH X 35 INCHES (889 mm) WIDE.
- 18. THE RECHARGER 280EHD END UNIT MUST BE FORMED AS A WHOLE CHAMBER HAVING ONE FULLY FORMED INTEGRAL ENDWALL AND ONE FULLY OPEN END WALL AND HAVING NO SEPARATE END PLATES OR END WALLS.
- 19. THE HVLV FC-24 FEED CONNECTOR MUST BE FORMED AS A WHOLE CHAMBER HAVING TWO OPEN END WALLS AND HAVING NO SEPARATE END PLATES OR SEPARATE END WALLS. THE UNIT WILL FIT INTO THE SIDE PORTALS OF THE RECHARGER 280HD AND ACT AS CROSS FEED CONNECTIONS.
- 20. CHAMBERS MUST HAVE HORIZONTAL STIFFENING FLEX REDUCTION STEPS BETWEEN THE RIBS.
- 21. THE CHAMBER WILL HAVE A RAISED INTEGRAL CAP AT THE TOP OF THE ARCH IN THE CENTER OF EACH UNIT TO BE USED AS AN OPTIONAL INSPECTION PORT OR CLEAN-OUT.
- 22. THE UNITS MAY BE TRIMMED TO CUSTOM LENGTHS BY CUTTING BACK TO ANY CORRUGATION.
- 23. THE CHAMBER SHALL BE MANUFACTURED IN AN IN AN ISO 9001:2015 CERTIFIED FACILITY
- 24. THE CHAMBER WILL BE DESIGNED TO WITHSTAND TRAFFIC LOADS WHEN INSTALLED ACCORDING TO CULTEC'S INSTALLATION INSTRUCTIONS.
- 25. THE CHAMBER SHALL BE DESIGNED AND MANUFACTURED TO MEET THE MATERIAL AND STRUCTURAL REQUIREMENTS OF IAPMO PS 63-2019, INCLUDING RESISTANCE TO AASHTO H-10 AND H-20 HIGHWAY LIVE LOADS, WHEN INSTALLED IN ACCORDANCE WITH CULTEC'S INSTALLATION INSTRUCTIONS.
- 26. MAXIMUM ALLOWED COVER OVER TOP OF UNIT SHALL BE 12 FEET (3.65 m).

CULTEC HVLV® FC-24 FEED CONNECTOR PRODUCT SPECIFICATIONS

GENERAL

CULTEC HVLV FC-24 FEED CONNECTORS ARE DESIGNED TO CREATE AN INTERNAL MANIFOLD FOR CULTEC RECHARGER 280HD STORMWATER CHAMBERS.

CHAMBER PARAMETERS

- 1. THE CHAMBERS WILL BE MANUFACTURED BY CULTEC, INC. OF BROOKFIELD, CT. (203-775-4416 OR 1-800-428-5832)
- 2. THE CHAMBER SHALL BE VACUUM THERMOFORMED OF HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE (HMWHDPE) WITH A BLACK INTERIOR AND BLUE EXTERIOR.
- 3. THE CHAMBER WILL BE ARCHED IN SHAPE.
- 4. THE CHAMBER WILL BE OPEN-BOTTOMED.
- 5. THE NOMINAL CHAMBER DIMENSIONS OF THE CULTEC HVLV FC-24 FEED CONNECTOR SHALL BE 12 INCHES (305 mm) TALL, 16 INCHES (406 mm) WIDE AND 24.2 INCHES (614 mm) LONG.
- 6. THE NOMINAL STORAGE VOLUME OF THE HVLV FC-24 FEED CONNECTOR WILL BE 0.913 FT³ / FT (0.085 m³ / m) - WITHOUT STONE.
- 7. THE HVLV FC-24 FEED CONNECTOR CHAMBER SHALL HAVE 2 CORRUGATIONS.
- 8. THE HVLV FC-24 FEED CONNECTOR MUST BE FORMED AS A WHOLE CHAMBER HAVING TWO OPEN END WALLS AND HAVING NO SEPARATE END PLATES OR SEPARATE END WALLS. THE UNIT WILL FIT INTO THE SIDE PORTALS OF THE CULTEC RECHARGER STORMWATER CHAMBER AND ACT AS CROSS FEED CONNECTIONS CREATING AN INTERNAL MANIFOLD.
- 9. THE CHAMBER WILL BE DESIGNED TO WITHSTAND TRAFFIC LOADS WHEN INSTALLED ACCORDING TO CULTEC'S RECOMMENDED INSTALLATION INSTRUCTIONS.
- 10. THE CHAMBER SHALL BE MANUFACTURED IN AN ISO 9001:2015 CERTIFIED FACILITY.
- CULTEC NO. 410[™] NON-WOVEN GEOTEXTILE

CULTEC NO. 410[™] NON-WOVEN GEOTEXTILE MAY BE USED WITH CULTEC CONTACTOR® AND RECHARGER® STORMWATER INSTALLATIONS TO PROVIDE A BARRIER THAT PREVENTS SOIL INTRUSION INTO THE STONE.

GEOTEXTILE PARAMETERS

- 1. THE GEOTEXTILE SHALL BE PROVIDED BY CULTEC, INC. OF BROOKFIELD, CT. (203-775-4416 OR 1-800-428-5832)
- THE GEOTEXTILE SHALL BE BLACK IN APPEARANCE
- THE GEOTEXTILE SHALL HAVE A TYPICAL WEIGHT OF 4.5 OZ/SY (142 G/M). 4. THE GEOTEXTILE SHALL HAVE A TENSILE STRENGTH VALUE OF 120 LBS (533 N) PER ASTM
- D4632 TESTING METHOD.
- 5. THE GEOTEXTILE SHALL HAVE AN ELONGATION @ BREAK VALUE OF 50% PER ASTM D4632 TESTING METHOD.
- 6. THE GEOTEXTILE SHALL HAVE A MULLEN BURST VALUE OF 225 PSI (1551 KPA) PER ASTM
- D3786 TESTING METHOD. 7. THE GEOTEXTILE SHALL HAVE A PUNCTURE STRENGTH VALUE OF 65 LBS (289 N) PER ASTM
- D4833 TESTING METHOD. 8. THE GEOTEXTILE SHALL HAVE A CBR PUNCTURE VALUE OF 340 LBS (1513 N) PER ASTM D6241
- TESTING METHOD.
- 9. THE GEOTEXTILE SHALL HAVE A TRAPEZOID TEAR VALUE OF 50 LBS (222 N) PER ASTM D4533 TESTING METHOD.
- 10. THE GEOTEXTILE SHALL HAVE A AOS VALUE OF 70 U.S. SIEVE (0.212 MM) PER ASTM D4751
- TESTING METHOD. 11. THE GEOTEXTILE SHALL HAVE A PERMITTIVITY VALUE OF 1.7 SEC-1 PER ASTM D4491 TESTING METHOD.
- 12. THE GEOTEXTILE SHALL HAVE A WATER FLOW RATE VALUE OF 135 GAL/MIN/SF (5500 L/MIN/SM) PER ASTM D4491 TESTING METHOD. 13. THE GEOTEXTILE SHALL HAVE A UV STABILITY @ 500 HOURS VALUE OF 70% PER ASTM D4355

CULTEC NO. 4800™ WOVEN GEOTEXTILE

CULTEC NO. 4800 WOVEN GEOTEXTILE IS DESIGNED AS A UNDERLAYMENT TO PREVENT SCOURING CAUSED BY WATER MOVEMENT WITHIN THE CULTEC CHAMBERS AND FEED CONNECTORS UTILIZING THE CULTEC MANIFOLD FEATURE. IT MAY ALSO BE USED AS A COMPONENT OF THE CULTEC SEPARATOR ROW TO ACT AS A BARRIER TO PREVENT SOIL/CONTAMINANT INTRUSION INTO THE STONE WHILE ALLOWING FOR MAINTENANCE.

GEOTEXTILE PARAMETERS

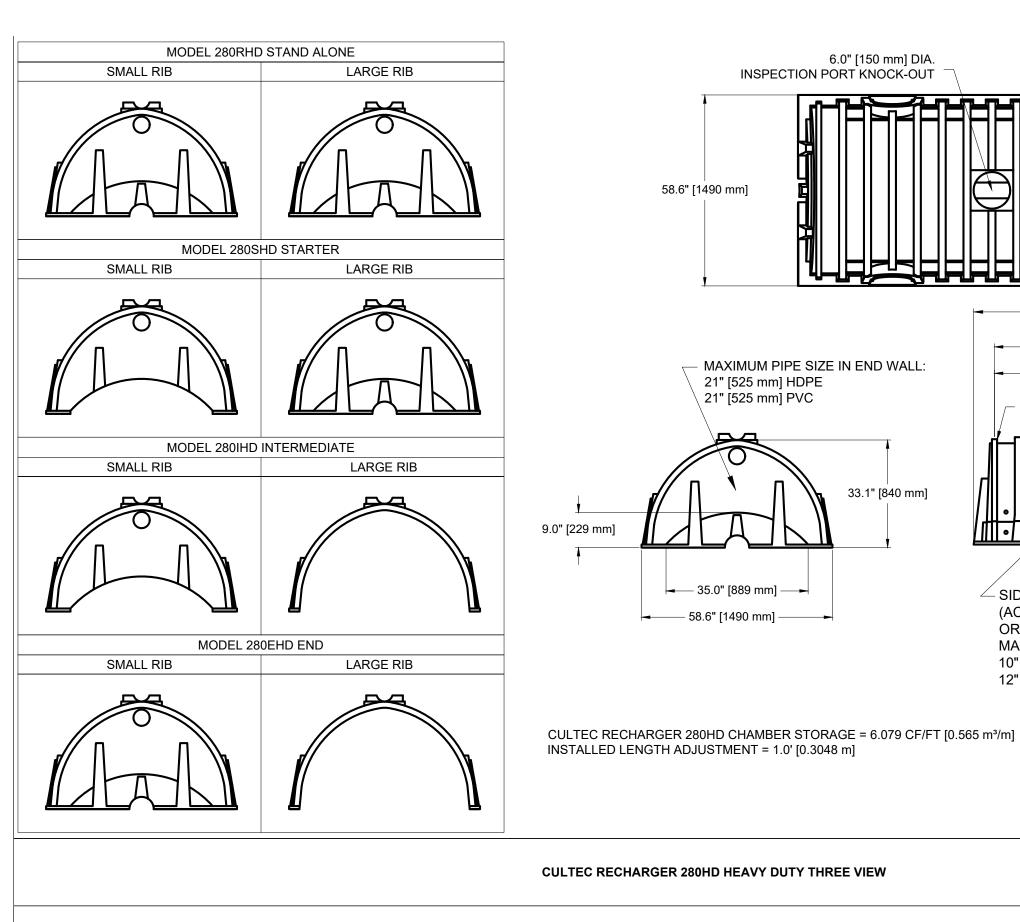
TESTING METHOD.

- THE GEOTEXTILE SHALL BE PROVIDED BY CULTEC, INC. OF BROOKFIELD, CT. (203-775-4416 OR 1-800-428-5832) THE GEOTEXTILE SHALL BE BLACK IN APPEARANCE.
- THE GEOTEXTILE SHALL HAVE A TENSILE STRENGTH OF 550 X 550 LBS (2,448 X 2,448 N) PER ASTM D4632 TESTING METHOD.
- 4. THE GEOTEXTILE SHALL HAVE A ELONGATION @ BREAK RESISTANCE OF 20 X 20% PER ASTM D4632 TESTING METHOD.
- THE GEOTEXTILE SHALL HAVE A WIDE WIDTH TENSILE RESISTANCE OF 5,070 X 5,070 LBS/FT 5. (74 X 74 KN/M) PER ASTM D4595 TESTING METHOD.
- 6. THE GEOTEXTILE SHALL HAVE A WIDE WIDTH TENSILE RESISTANCE @ 2% STRAIN OF 960 X 1.096 LBS/FT
- (14 X 16 KN/M) PER ASTM D4595 TESTING METHOD. THE GEOTEXTILE SHALL HAVE A WIDE WIDTH TENSILE RESISTANCE @ 5% STRAIN OF 2,740 X
- 2, 740 LBS/FT (40 X 40 KN/M) PER ASTM D4595 TESTING METHOD.
- THE GEOTEXTILE SHALL HAVE A WIDE WIDTH TENSILE RESISTANCE @ 10% STRAIN OF 4,800 X
- 4,800 LBS/FT (70 X 70 KN/M) PER ASTM D4595 TESTING METHOD. THE GEOTEXTILE SHALL HAVE A CBR PUNCTURE RESISTANCE OF 1,700 LBS (7,560 N) PER
- ASTM D6241 TESTING METHOD. 10. THE GEOTEXTILE SHALL HAVE A TRAPEZOIDAL TEAR RESISTANCE OF 180 X 180 LBS (801 X 801
- N) PER ASTM D4533 TESTING METHOD. 11. THE GEOTEXTILE SHALL HAVE AN APPARENT OPENING SIZE OF 40 US STD. SIEVE (0.425 MM)
- PER ASTM D4751 TESTING METHOD. 12. THE GEOTEXTILE SHALL HAVE A PERMITTIVITY RATING OF 0.15 SEC-1 PER ASTM D4491
- TESTING METHOD. 13. THE GEOTEXTILE SHALL HAVE A WATER FLOW RATING OF 11.5 GPM/FT2 (470 LPM/M2) PER
- ASTM D4491 TESTING METHOD.

14. THE GEOTEXTILE SHALL HAVE A UV RESISTANCE OF 80% @ 500 HRS. PER ASTM D4355 TESTING METHOD.

GENERAL NOTES





MODEL 280RHD STARTER

UNITS ARE USED AS SINGLE

STAND ALONE SECTIONS.

MODEL 280SHD STARTER

UNITS ARE USED

TO BEGIN A LINE.

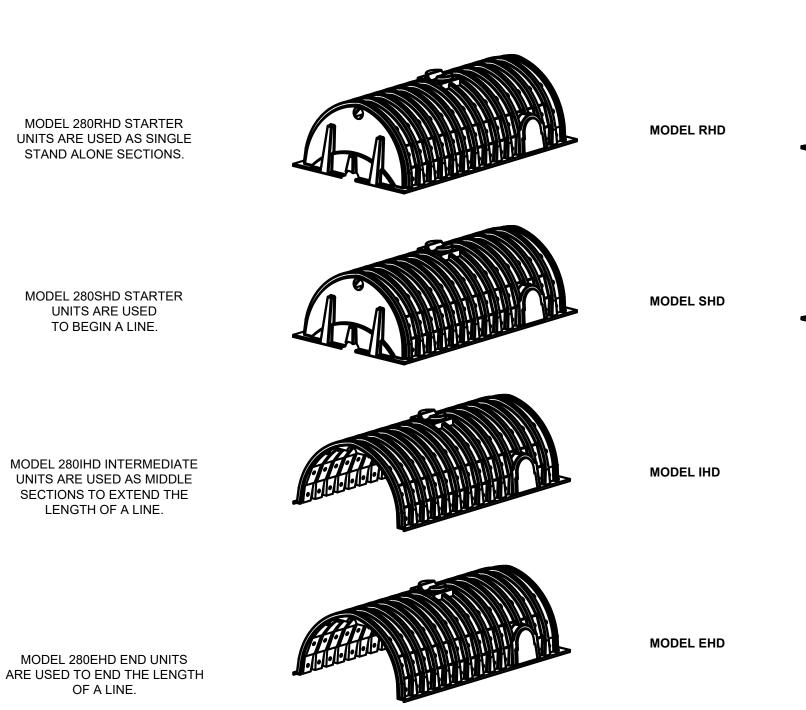
SECTIONS TO EXTEND THE

LENGTH OF A LINE.

MODEL 280EHD END UNITS

OF A LINE.

LARGE RIB **END DETAIL**



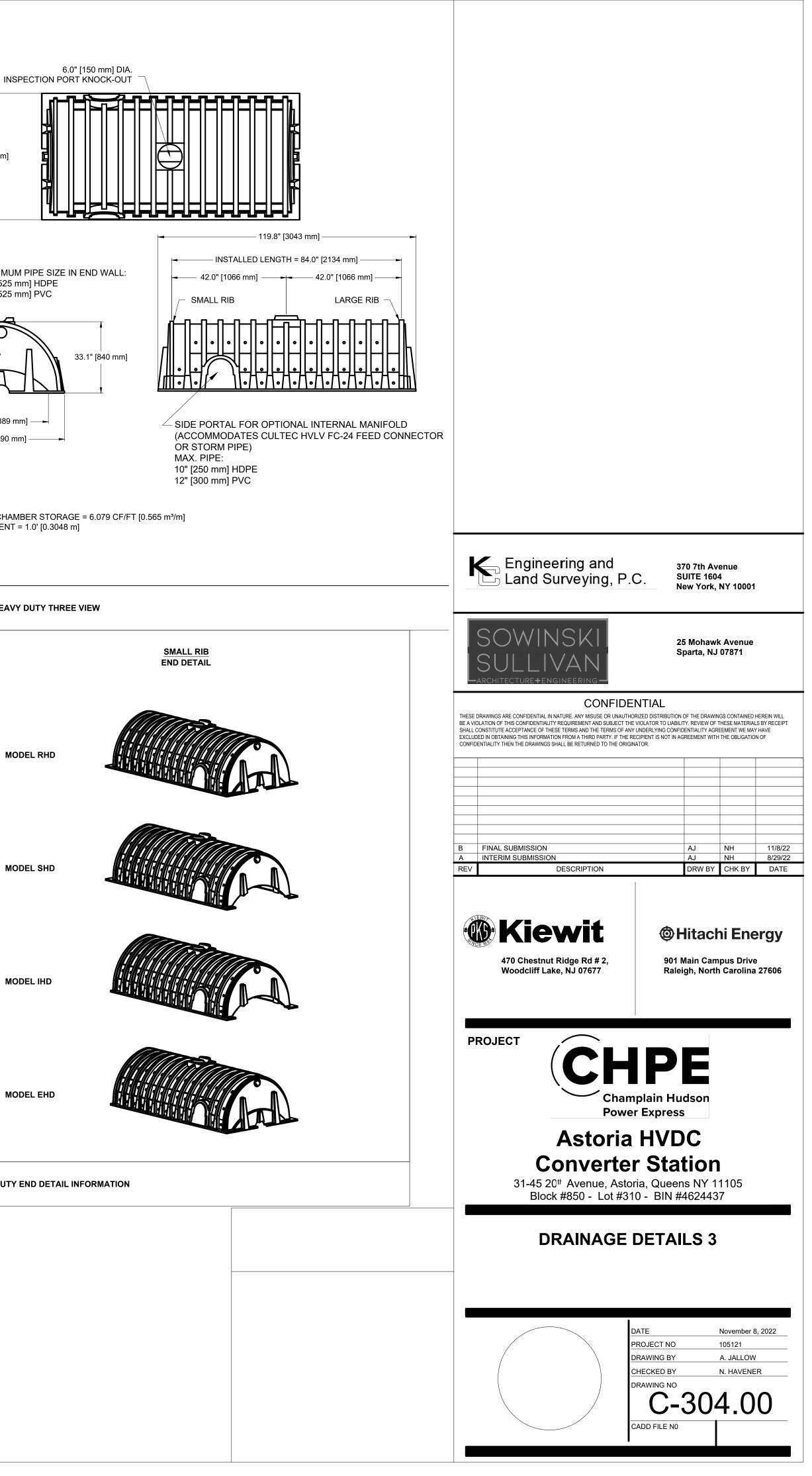
CULTEC RECHARGER 280HD HEAVY DUTY END DETAIL INFORMATION

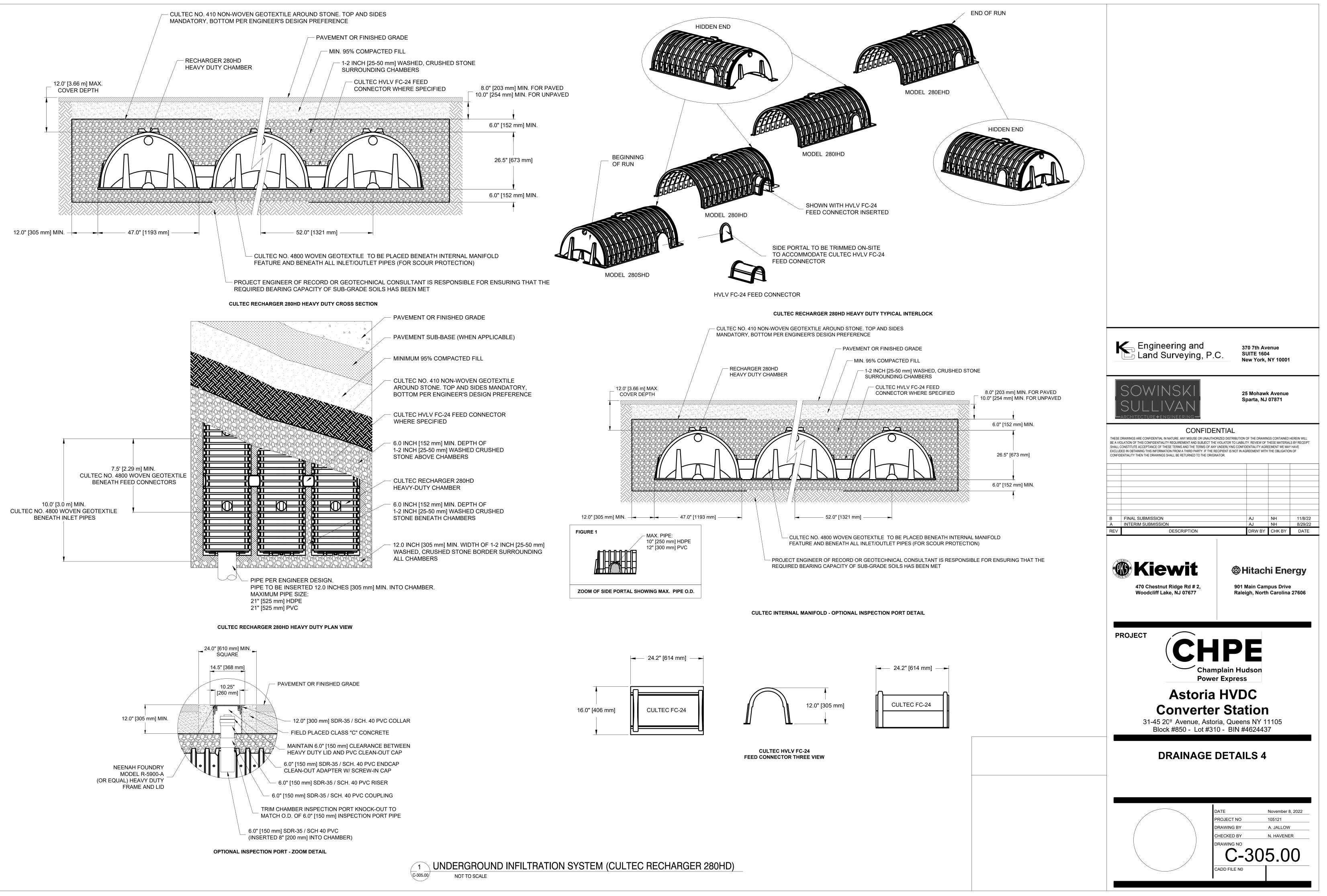
MAXIMUM PIPE SIZE IN END WALL:

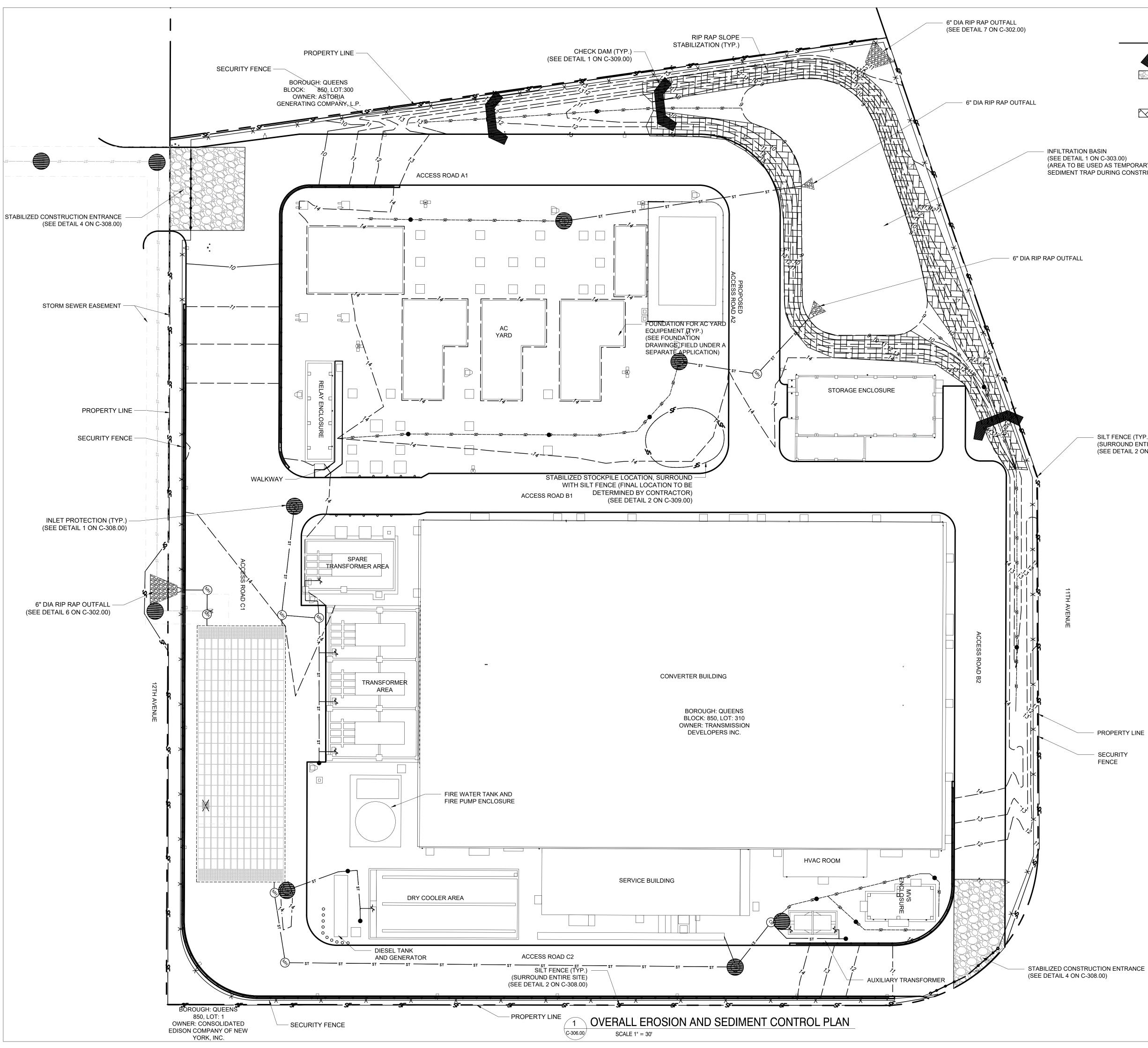
33.1" [840 mm]

21" [525 mm] PVC

UNDERGROUND INFILTRATION SYSTEM (CULTEC RECHARGER 280HD)





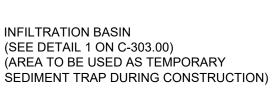


EROSION CONTROL LEGEND

 \bigtriangledown

CHECK DAMS CONSTRUCTION ENTRANCE INLET PROTECTION

RIP RAP SLOPE STABILIZATION

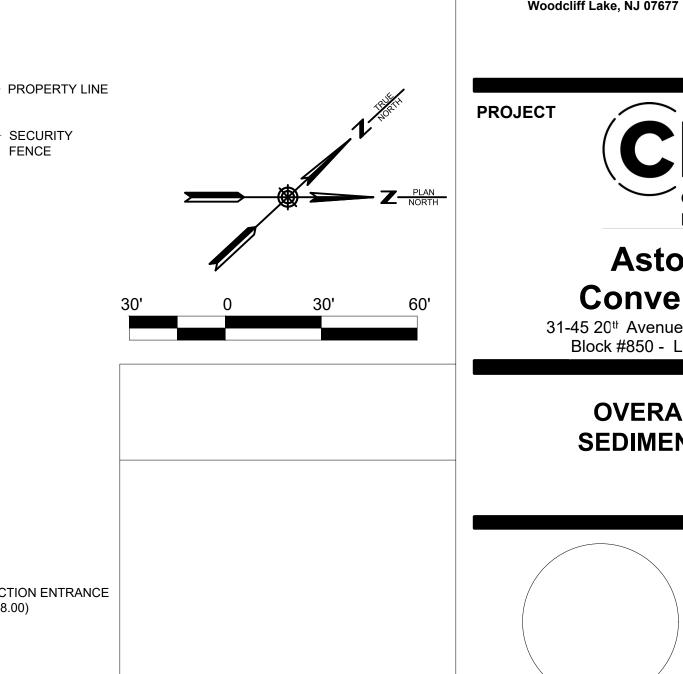


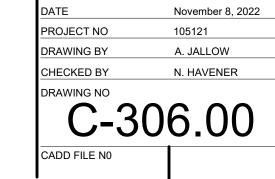
SILT FENCE (TYP.)

SECURITY FENCE

(SURROUND ENTIRE SITE) (SEE DETAIL 2 ON C-308.00)

ISSUED FOR PERMIT 031 130 143 KEY PLAN N.T.S. Engineering and Land Surveying, P.C. 370 7th Avenue SUITE 1604 New York, NY 10001 25 Mohawk Avenue Sparta, NJ 07871 CONFIDENTIAL THESE DRAWINGS ARE CONFIDENTIAL IN NATURE. ANY MISUSE OR UNAUTHORIZED DISTRIBUTION OF THE DRAWINGS CONTAINED HEREIN WILL BE A VIOLATION OF THIS CONFIDENTIALITY REQUIREMENT AND SUBJECT THE VIOLATOR TO LIABILITY. REVIEW OF THESE MATERIALS BY RECEIPT SHALL CONSTITUTE ACCEPTANCE OF THESE TERMS AND THE TERMS OF ANY UNDERLYING CONFIDENTIALITY AGREEMENT WE MAY HAVE EXCLUDED IN OBTAINING THIS INFORMATION FROM A THIRD PARTY. IF THE RECIPIENT IS NOT IN AGREEMENT WITH THE OBLIGATION OF CONFIDENTIALITY THEN THE DRAWINGS SHALL BE RETURNED TO THE ORIGINATOR. 11/8/22 B FINAL SUBMISSION NH AJ A INTERIM SUBMISSION AJ NH 8/29/22 REV DESCRIPTION DRW BY CHK BY DATE **W**Kiewit **@Hitachi Energy** 470 Chestnut Ridge Rd # 2, Woodcliff Lake, NJ 07677 901 Main Campus Drive Raleigh, North Carolina 27606 PROJECT CHPE Champlain Hudson **Power Express** Astoria HVDC **Converter Station** 31-45 20th Avenue, Astoria, Queens NY 11105 Block #850 - Lot #310 - BIN #4624437 **OVERALL EROSION AND** SEDIMENT CONTROL PLAN





GENERAL EROSION CONTROL NOTES

- 1. THE PROJECT WILL USE NYSDEC STANDARD EROSION AND SEDIMENT CONTROL MEASURES TO PROTECT THE ENTIRE SITE AND THE SURROUNDING ENVIRONMENT FROM SILTATION AND RUNOFF DURING THE ENTIRE CONSTRUCTION PROJECT.
- ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES WILL BE USED TO ADDRESS CONDITIONS THAT ARE PRESENTED IN THE FIELD DUE TO TEMPORARY CONSTRUCTION CONDITIONS. DAILY OBSERVATION OF EROSION CONTROL MEASURES BY THE CONTRACTOR PERFORMING CONSTRUCTION ACTIVITIES IS REQUIRED. THE OWNER/APPLICANT IS OBLIGATED TO PERFORM INSPECTIONS AND REPORTING AS OUTLINED IN THE CURRENT EDITION OF THE SPDES GENERAL PERMIT FOR CONSTRUCTION ACTIVITIES, VARIANCES TO THE CONSTRUCTION PRACTICES SHOWN ON THIS EROSION CONTROL PLAN IDENTIFIED DURING THESE INSPECTIONS MUST BE ADDRESSED AT THE EARLIEST OPPORTUNITY.
- 3. PLANNED EROSION CONTROL MEASURES INCLUDE BUT MAY NOT BE LIMITED TO THE FOLLOWING:
- A. SILT FENCE: SILT FENCE SHALL BE INSTALLED AND LOCATED ALONG THE PROPOSED LIMIT OF DISTURBANCE, AROUND STOCKPILE AREA AND AS DIRECTED BY THE CONSULTANT ENGINEER.
- B. SURFACE STABILIZATION: ROADWAY AND BUILDING BASE COURSES WILL BE INSTALLED AS SOON AS FINISHED GRADE IS REACHED.
- C. INLET PROTECTION: INLET PROTECTION SHALL BE INSTALLED AT ALL STORMWATER INLETS RECEIVING RUNOFF FROM DISTURBED AREAS OF THE SITE.
- D. SEDIMENT TRAPS: SEDIMENT TRAPS SHALL BE INSTALLED TO INTERCEPT SEDIMENT-LADEN RUNOFF AND REDUCE THE AMOUNT OF SEDIMENT LEAVING THE DISTURBED AREA.
- E. GEOTEXTILE FILTER BAGS: GEOTEXTILE FILTER BAGS SHALL BE INSTALLED TO TRAP AND RETAIN SEDIMENT PRIOR TO LEAVING THE DISTURBED AREA.
- F. STABILIZED CONSTRUCTION ENTRANCE/EXIT: A TEMPORARY STABILIZED CONSTRUCTION ENTRANCE/EXIT SHALL BE INSTALLED FOR ACCESS TO AND FROM THE CONSTRUCTION SITE. WASH-DOWN WATER AND RUNOFF FROM THE CONSTRUCTION ENTRANCE SHALL BE DIRECTED TO APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES.
- G. STAGING AND LAYDOWN AREAS: STAGING AND LAYDOWN AREAS FOR VEHICLES AND EQUIPMENT SHALL BE LOCATED ON STABILIZED PORTION OF THE SITE. VEHICLES AND EQUIPMENT SHALL BE WASHED DOWN IN STABILIZED ARES PRIOR TO EXISTING THE SITE.
- H. SOIL STOCKPILE: SOIL STOCKPILES AND EXPOSED SOIL SHALL BE STABILIZED BY SEED. MULCH, OR OTHER APPROPRIATE MEASURES, WHEN ACTIVITIES TEMPORARILY CEASE DURING CONSTRUCTION FOR 7 DAYS OR MORE IN ACCORDANCE WITH NYSDEC REQUIREMENTS.
- I. DUST CONTROL: SHOULD EXCESSIVE DUST BE GENERATED, IT SHALL BE CONTROLLED BY SPRINKLING WATER.
- J. DEWATERING: TEMPORARY DEWATERING PRACTICES SHALL BE USED TO PREVENT PONDING OF RAINWATER OR GROUNDWATER DURING CONSTRUCTION OF EXCAVATED AREAS.
- 4. ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSPECTED AND REPAIRED AS NEEDED AFTER EACH RAINFALL EVENT BY THE CONTRACTOR. NO ADDITIONAL ALLOWANCES WILL BE MADE TO THE CONTRACTOR FOR REPAIRS TO SOIL EROSION AND SEDIMENT CONTROL DEVICES THROUGHOUT THE TERM OF CONSTRUCTION FOR THIS PROJECT.

SOIL RESTORATION NOTES:

- 1. SOIL RESTORATION SHALL BE COMPLETED IN THE AREA OF THE PROPOSED PREVIOUS SURFACES ONCE FINAL GRADE HAS BEEN ACHIEVED IN THESE AREAS.
- 2. THE TYPE OF SOIL RESTORATION WILL DEPEND ON THE TYPE OF SOIL DISTURBANCE AND THE TYPE OF HYDROLOGIC SOIL GROUP. CONTRACTOR WILL BE REQUIRED TO COMPLETE SOIL RESTORATION IN CONFORMANCE WITH THE VARIOUS METHODS OUTLINED IN TABLE 5.3 OF NYS STOMRWATER MANAGEMENT DESIGN MANUAL.

CONSTRUCTION NOTES:

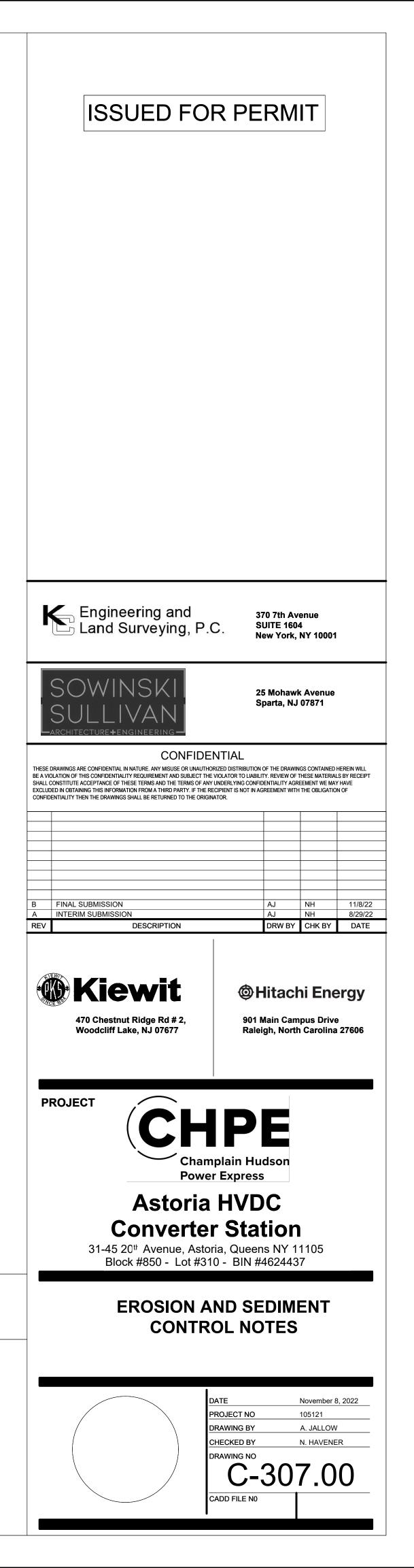
- 1. DISTURBED AREAS, CONSTRUCTION ROADS AND ENTRANCES SHALL BE STABILIZED IN ACCORDANCE WITH THE DESIGN CRITERIA OUTLINED IN THE NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL (2005). DISTURBED AND EXPOSED SOIL AREAS SHALL BE PROMPTLY STABILIZED WITH MULCH AND SEED AND SUPPLEMENTED WITH A SILT FENCE AT THE LIMITS OF DISTURBANCE. FINAL SITE STABILIZATION WILL BE ACHIEVED USING DENSE GRADED AGGREGATE (DGA).
- 2. APPROPRIATE EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PROVIDED ALONG THE CONSTRUCTION ACCESS WAYS AND IN THE STAGING AREAS AS NECESSARY TO AVOID ON-SITE OR OFF-SITE EROSION AND SEDIMENTATION PROBLEMS.
- 3. NO MORE THAN 5 ACRES OF SOIL WILL BE DISTURBED AT ANY GIVEN TIME DURING THE CONSTRUCTION DURATION.

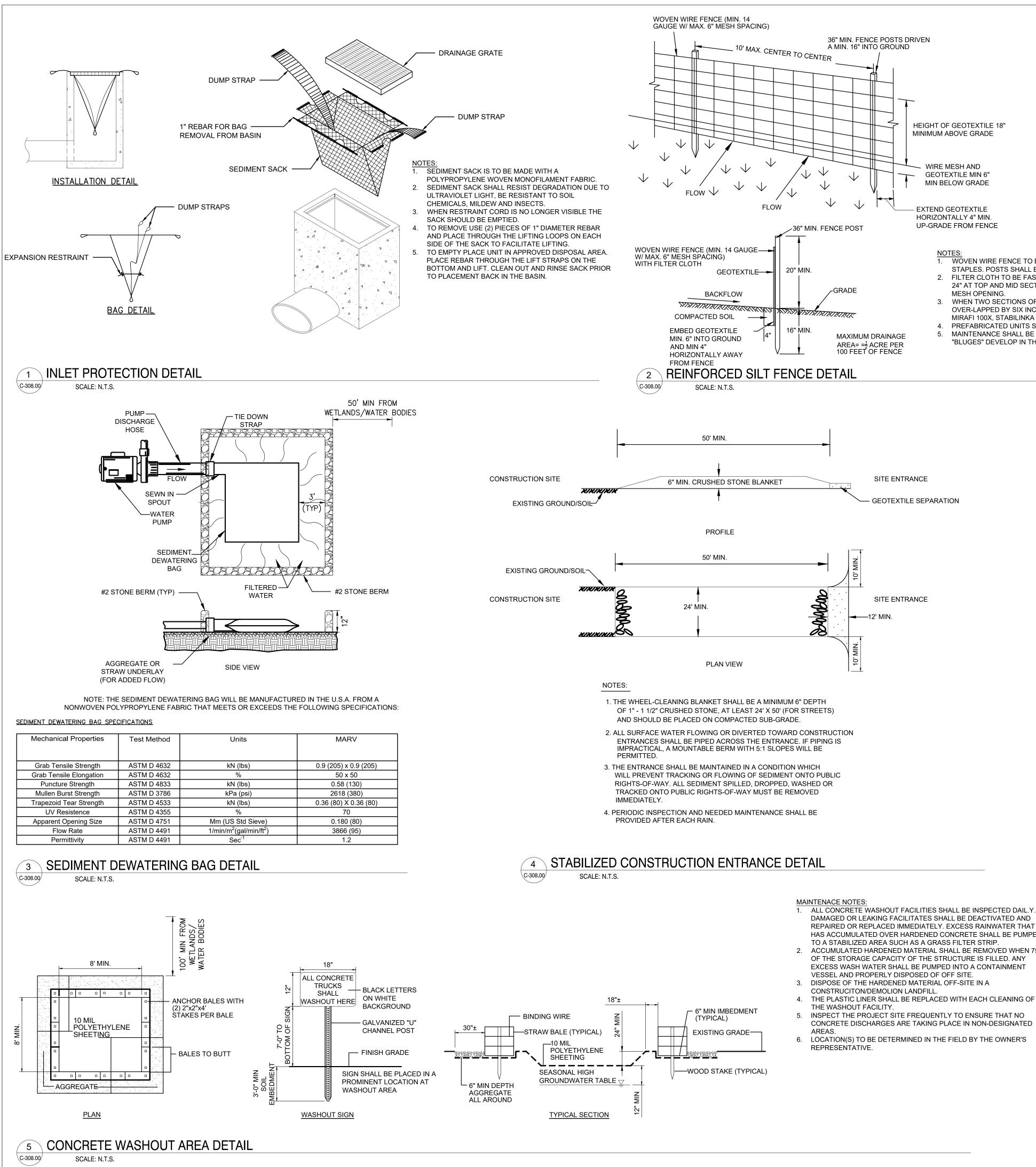
PRE-CONSTRUCTION ESC ACTIVITIES:

- 1. ESTABLISH WORK AREA AND CONTRACTOR STAGING AREAS. 2. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES.
- 3. IDENTIFY ALL NATURAL RESOURCES AND MARK UP AND PROTECT THEM AS NECESSARY INCLUDING TREES, EXISTING POINT OF DISCHARGE OFF-SITE, ETC..
- 4. INSTALL PERIMETER SEDIMENT CONTROL SUCH AS SILT FENCES AND CONSTRUCTION FENCE AS SHOWN ON THE SOIL EROSION AND SEDIMENT CONTROL PLANS.

CONSTRUCTION SEQUENCING:

- 1. INSTALL ALL TEMPORARY ESC ACTIVITIES INCLUDING SILT FENCE, INLET PROTECTION, SEDIMENT TRAP AND GEOTEXTILE FILTER BAGS.
- 2. ONCE ALL TEMPORARY ESC ACTIVITIES ARE ESTABLISHED, PERFORM EXCAVATION AND TRENCHING AND INSTALL ALL UTILITIES.
- 3. BEGIN ROUGH GRADING OF THE INFILTRATION BASIN AND CONTROL STRUCTURE IN THE BASIN. TEMPORARILY SEED/STABILIZE. PROTECT THE BASIN AREA WITH CONSTRUCTION FENCING TO PREVENT CONSTRUCTION TRAFFIC IN THE AREA. THIS AREA WILL BE USED AS A SEDIMENT TRAP DURING CONSTRUCTION (SEE DETAILS). AFTER FINAL SITE GRADING/STABILIZATION THE INFILTRATION SECTIONS WILL BE INSTALLED.
- 4. PLACE GEO-FABRIC AND ROCK AT OUTFALLS AS INDICATED ON PLANS.
- 5. STRIP TOPSOIL FROM REMAINDER OF SITE (WHERE PROPOSED IMPROVEMENTS OR GRADING IS SHOWN ONLY). TOPSOIL STOCKPILES(S) REMAINING FOR MORE THAN SEVEN DAYS SHALL BE STABILIZED WITH VEGETATIVE COVER, MULCH, TARPS OR OTHER APPROVED PRACTICE. EROSION FROM TOPSOIL PILES LEFT FOR LESS THAN SEVEN DAYS SHALL BE CONTROLLED WITH SILT FENCE OR OTHER APPROVED METHODS. ANY TOPSOIL STOCKPILE WITHIN 25' OF A ROADWAY OR DRAINAGE DITCH SHALL BE COVERED WITH TARPS OR OTHER APPROVED METHODS. ALL DISTURBED GROUND LEFT INACTIVE FOR SEVEN OR MORE DAYS IS TO BE STABILIZED BY SEED, SOD, MULCH, OR OTHER APPROVED METHODS.
- 6. SURPLUS TOPSOIL SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR. FINAL GRADE THE SITE.
- 7. INSTALL AGGREGATE BASE COURSE IN AREAS TO BE ASPHALT AND/OR CONCRETE PAVED.
- 8. REMOVE ACCUMULATED SEDIMENT IN THE INFILTRATION SYSTEMS AND STONE LAYER AS SPECIFIED IN THE DETAILS. MINIMIZE COMPACTION AND CONSTRUCTION TRAFFIC IN THESE AREAS.
- 9. UPON SITE STABILIZATION, REMOVE TEMPORARY EROSION CONTROL PRACTICES. CLEAN STRUCTURES OF ANY SEDIMENT AND/OR CONSTRUCTION DEBRIS AND REMOVE CONSTRUCTION DEBRIS AND ACCUMULATED SEDIMENT FROM THE INFILTRATION BASIN.



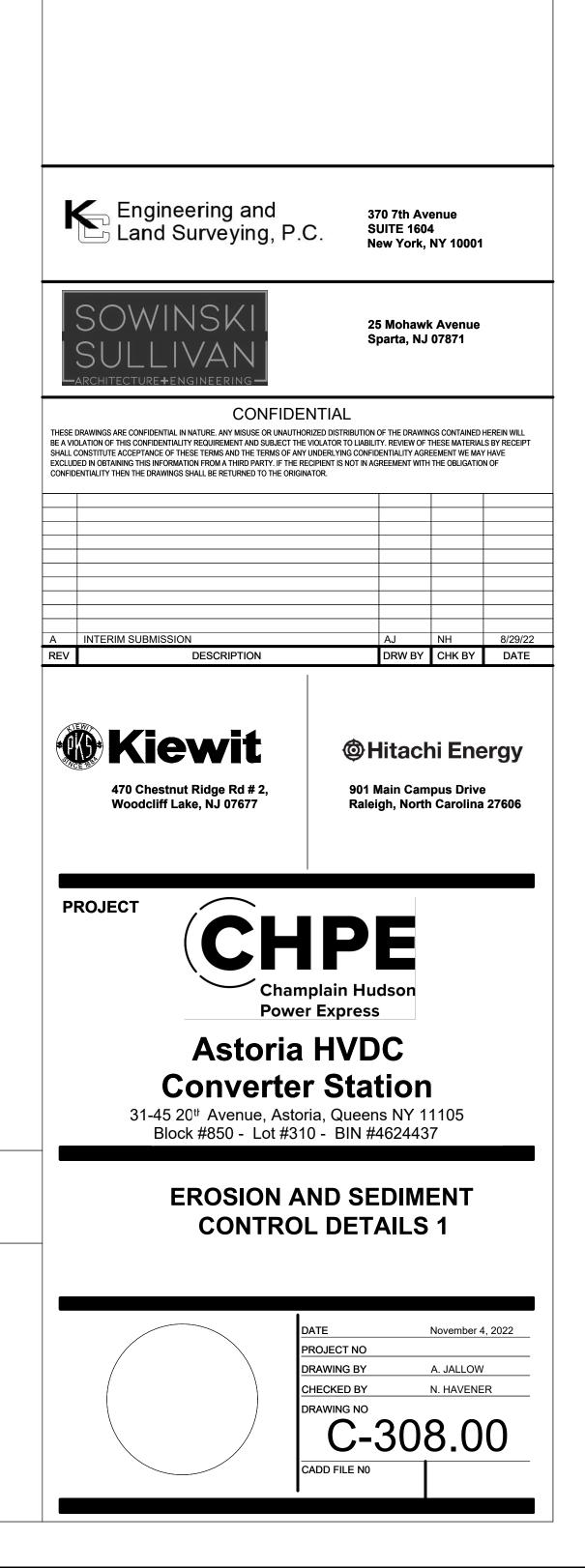


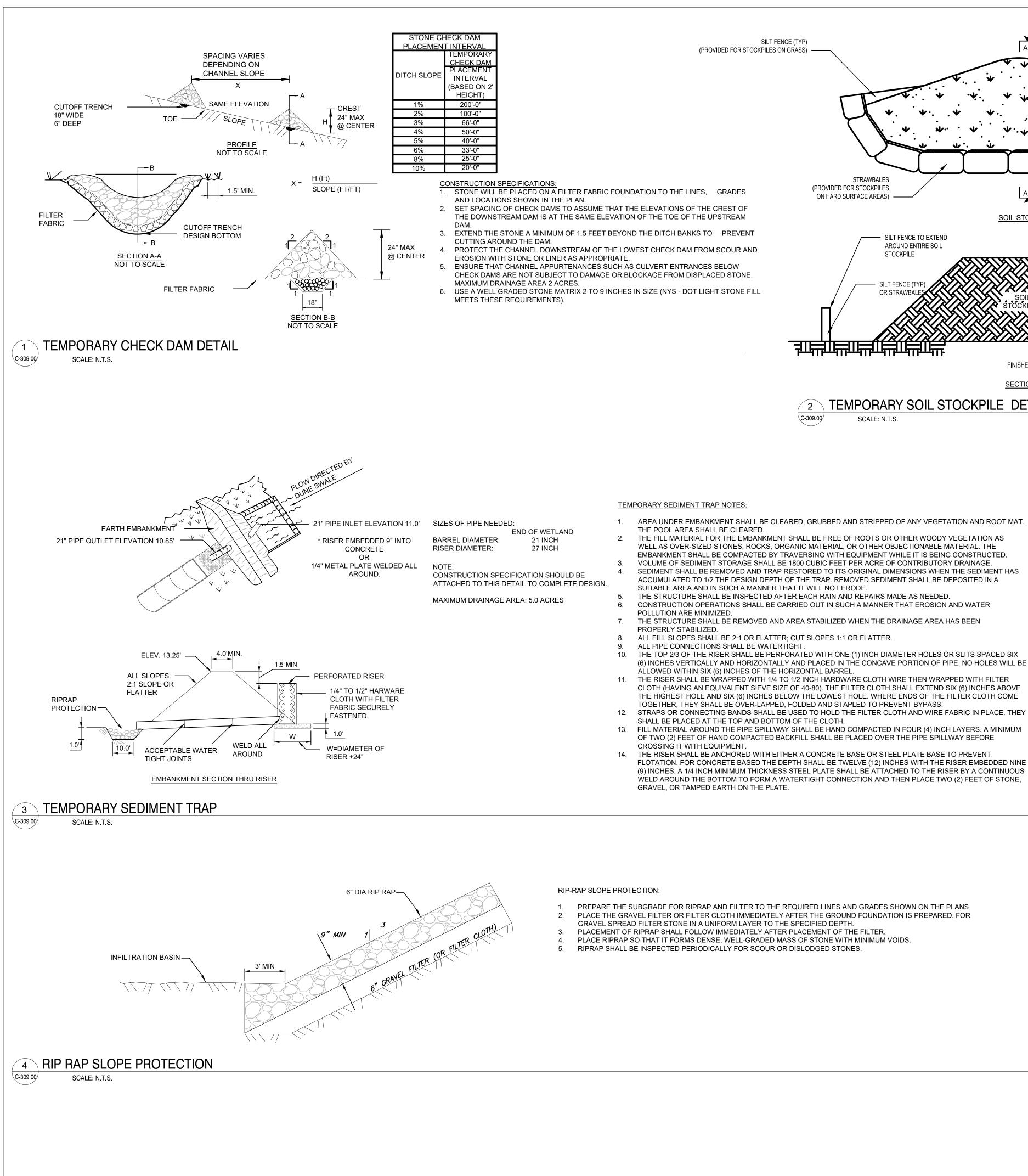
ALL CONCRETE WASHOUT FACILITIES SHALL BE INSPECTED DAIL.Y. DAMAGED OR LEAKING FACILITATES SHALL BE DEACTIVATED AND REPAIRED OR REPLACED IMMEDIATELY. EXCESS RAINWATER THAT HAS ACCUMULATED OVER HARDENED CONCRETE SHALL BE PUMPED

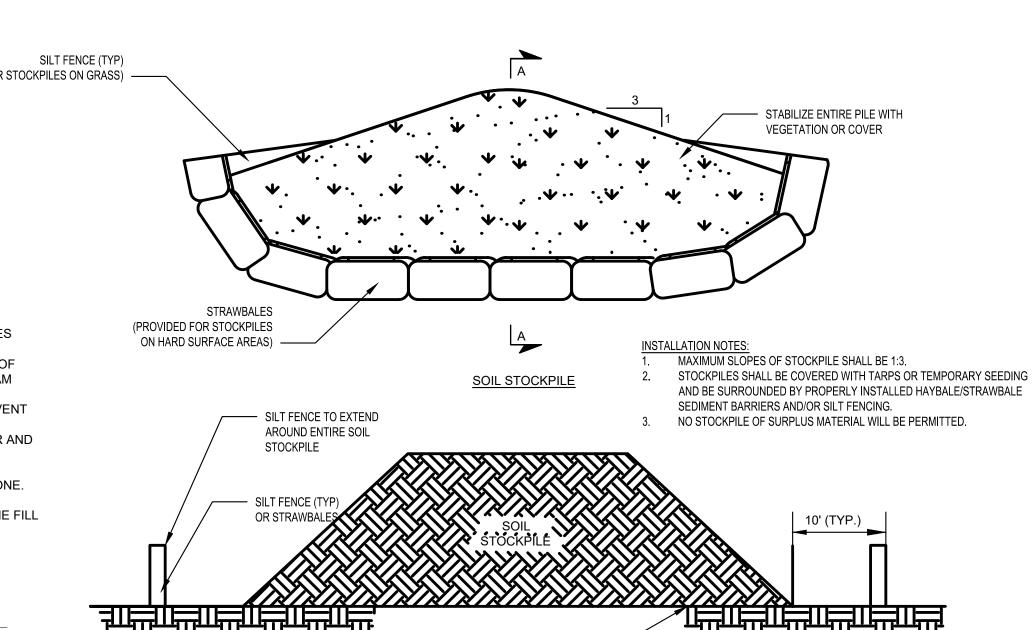
- 2. ACCUMULATED HARDENED MATERIAL SHALL BE REMOVED WHEN 75% OF THE STORAGE CAPACITY OF THE STRUCTURE IS FILLED. ANY EXCESS WASH WATER SHALL BE PUMPED INTO A CONTAINMENT

- 5. INSPECT THE PROJECT SITE FREQUENTLY TO ENSURE THAT NO
- 6. LOCATION(S) TO BE DETERMINED IN THE FIELD BY THE OWNER'S

- WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES. POSTS SHALL BE STEEL EITHER "T" OR "U" TYPE OR HARDWOOD. 2. FILTER CLOTH TO BE FASTENED SECURELY TO WOVEN FENCE WITH TIES SPACED EVERY
- 24" AT TOP AND MID SECTION. FENCE SHALL BE WOVEN WIRE, 14 GAUGE, 6" MAXIMUM MESH OPENING. 3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE
- OVER-LAPPED BY SIX INCHES AND FOLDED. FILTER CLOTH SHALL BE EITHER FILTER X, MIRAFI 100X, STABILINKA T140N, OR APPROVED EQUIVALENT.
- 4. PREFABRICATED UNITS SHALL BE GEOFAB, ENVIROFENCE, OR APPROVED EQUIVALENT. 5. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN "BLUGES" DEVELOP IN THE SILT FENCE.







TEMPORARY SOIL STOCKPILE DETAIL

SCALE: N.T.S.

2 \C-309.00/ FINISHED GRADE

SECTION A-A

K Engineering and 370 7th Avenue Land Surveying, P.C. SUITE 1604 New York, NY 10001 25 Mohawk Avenue Sparta, NJ 07871 CONFIDENTIAL THESE DRAWINGS ARE CONFIDENTIAL IN NATURE. ANY MISUSE OR UNAUTHORIZED DISTRIBUTION OF THE DRAWINGS CONTAINED HEREIN WILL BE A VIOLATION OF THIS CONFIDENTIALITY REQUIREMENT AND SUBJECT THE VIOLATOR TO LIABILITY. REVIEW OF THESE MATERIALS BY RECEIPT SHALL CONSTITUTE ACCEPTANCE OF THESE TERMS AND THE TERMS OF ANY UNDERLYING CONFIDENTIALITY AGREEMENT WE MAY HAVE EXCLUDED IN OBTAINING THIS INFORMATION FROM A THIRD PARTY. IF THE RECIPIENT IS NOT IN AGREEMENT WITH THE OBLIGATION OF CONFIDENTIALITY THEN THE DRAWINGS SHALL BE RETURNED TO THE ORIGINATOR. A INTERIM SUBMISSION 8/29/22 NH REV DESCRIPTION DRW BY CHK BY DATE **Hitachi Energy** 470 Chestnut Ridge Rd # 2, 901 Main Campus Drive Woodcliff Lake, NJ 07677 Raleigh, North Carolina 27606 PROJECT HPE Champlain Hudson Power Express Astoria HVDC **Converter Station** 31-45 20th Avenue, Astoria, Queens NY 11105 Block #850 - Lot #310 - BIN #4624437 **EROSION AND SEDIMENT CONTROL DETAILS 2** November 4, 2022 PROJECT NO DRAWING B A. JALLOW CHECKED BY N. HAVENER DRAWING NO C-309.00

CADD FILE NO

Appendix N – FEMA FIRM MAPS