



GENESEE COUNTY PLANNING BOARD REFERRALS NOTICE OF FINAL ACTION

GCDP Referral ID

T-07-PEM-08-23

Review Date

8/10/2023

Municipality
Board Name
Applicant's Name
Referral Type
Variance(s)
Description:

PEMBROKE, T.

PLANNING BOARD

Geis Construction

Special Use Permit

Special Use Permit to construct a new travel plaza (convenience store, fuel sales, car wash, restaurant with drive-through service).

Location
Zoning District

Alleghany Rd. (NYS Rt. 77), Pembroke

Interchange (INT) District

PLANNING BOARD RECOMMENDS:

APPROVAL WITH MODIFICATION(S)

EXPLANATION:

The required modifications are as follows: 1) The applicant obtains documentation from the NYS Department of Environmental Conservation (DEC) as to the project's impacts on threatened and endangered species; 2) Signage complies with the Town's zoning regulations; 3) Given that the project is located in an archaeological sensitive area, the applicant obtain documentation from the State Historic Preservation Office (SHPO) as to the project's impacts on archaeological resources; 4) The applicant obtains comments on the traffic impacts and the required driveway permit from NYS Department of Transportation (DOT); and 5) The applicant obtains all necessary permits from the U.S. Army Corps of Engineers (ACE) for wetlands on the property. With these required modifications, the proposed travel plaza should pose no significant county-wide or inter-community impact. It is recommended that the applicant submits the attached application for 9-1-1 Address Verification to the Genesee County Sheriff's Office to ensure that an address is assigned that meets Enhanced 9-1-1 standards.

Director

August 10, 2023

Date

If the County Planning Board disapproved the proposal, or recommends modifications, the referring agency shall NOT act contrary to the recommendations except by a vote of a majority plus one of all the members and after the adoption of a resolution setting forth the reasons for such contrary action. Within 30 days after the final action the referring agency shall file a report of final action with the County Planning Board. An action taken form is provided for this purpose and may be obtained from the Genesee County Planning Department.

SEND OR DELIVER TO:

GENESEE COUNTY DEPARTMENT OF PLANNING
3837 West Main Street Road
Batavia, NY 14020-9404
Phone: (585) , ☎!+ \$%

DEPARTMENT USE ONLY:

GCDP Referral # T-07-PEM-08-23



*** GENESEE COUNTY *
PLANNING BOARD REFERRAL**

RECEIVED
Genesee County
Dept. of Planning
8/3/2023

Required According to:
GENERAL MUNICIPAL LAW ARTICLE 12B, SECTION 239 L, M, N
(Please answer ALL questions as fully as possible)

1. REFERRING BOARD(S) INFORMATION

Board(s) Town of Pembroke Planning Board
Address 1145 Main Rd.
City, State, Zip Corfu, NY 14036
Phone (585) 599 - 1209 Ext. _____

2. APPLICANT INFORMATION

Name Geis Construction
Address 10029 Aurora-Hudson Rd.
City, State, Zip Streetsburo, Ohio 44241
Phone (216) 218 - 3505 Ext. _____ Email _____

MUNICIPALITY: City Town Village of Pembroke

3. TYPE OF REFERRAL: (Check all applicable items)

- | | | |
|--|--|--------------------------------------|
| <input type="checkbox"/> Area Variance | <input type="checkbox"/> Zoning Map Change | Subdivision Proposal |
| <input type="checkbox"/> Use Variance | <input type="checkbox"/> Zoning Text Amendments | <input type="checkbox"/> Preliminary |
| <input checked="" type="checkbox"/> Special Use Permit | <input type="checkbox"/> Comprehensive Plan/Update | <input type="checkbox"/> Final |
| <input checked="" type="checkbox"/> Site Plan Review | <input type="checkbox"/> Other: _____ | |

4. LOCATION OF THE REAL PROPERTY PERTAINING TO THIS REFERRAL:

A. Full Address Alleghany Rd. (NYS Rt. 77)
B. Nearest intersecting road Main Rd. (NYS Rt. 5)
C. Tax Map Parcel Number 15.-1-5
D. Total area of the property 49.6 Area of property to be disturbed 16.6
E. Present zoning district(s) Interchange (INT)

5. REFERRAL CASE INFORMATION:

A. Has this referral been previously reviewed by the Genesee County Planning Board?
 NO YES If yes, give date and action taken _____
B. Special Use Permit and/or Variances refer to the following section(s) of the present zoning ordinance and/or law
SECTION 408 B1,2,3,4 & SECTION 504
C. Please describe the nature of this request To construct a Travel Plaza which includes store , fuel sales, car wash food and drive thru window

6. ENCLOSURES – Please enclose copy(s) of all appropriate items in regard to this referral

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Local application | <input type="checkbox"/> Zoning text/map amendments | <input type="checkbox"/> New or updated comprehensive plan |
| <input checked="" type="checkbox"/> Site plan | <input type="checkbox"/> Location map or tax maps | <input type="checkbox"/> Photos |
| <input type="checkbox"/> Subdivision plot plans | <input type="checkbox"/> Elevation drawings | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> SEQR forms | <input type="checkbox"/> Agricultural data statement | |

7. CONTACT INFORMATION of the person representing the community in filling out this form (required information)

Name James Wolbert Title CEO / ZEO Phone (585) 599 - 1209 Ext. _____
Address, City, State, Zip 1145 Main Rd. Corfu, NY 14036 Email zoning-codes@townofpembroke.org

TOWN OF PEMBROKE
1145 MAIN ROAD
CORFU, NEW YORK 14036
585-599-4892

APPLICATION FOR: <input checked="" type="checkbox"/> SPECIAL USE PERMIT <input type="checkbox"/> TEMP. SPECIAL USE PERMIT <input type="checkbox"/> USE VARIANCE <input type="checkbox"/> AREA VARIANCE	<input type="checkbox"/> ZONING APPEAL <input type="checkbox"/> LAND SEPARATION <input type="checkbox"/> SUB DIVISION <input type="checkbox"/> ZONE DISTRICT CHANGE <input checked="" type="checkbox"/> SITE PLAN REVIEW	DATE APPLIED FOR _____ APPLICATION NUMBER _____ REFERRED TO PLANNING _____ REFERRED TO ZBA _____ PUBLIC HEARING REQ. _____
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APPLICANT <u>GEIS CONSTRUCTION</u> ADDRESS <u>10029 Aurora-Hudson Road</u> <u>STREETSBORO, OHIO 44241</u> TELEPHONE # <u>216-218-3505</u>	STREET LOCATION # <u>ALLEGHAM ROAD</u> TAX MAP PARCEL # <u>15.00-1-5</u> ZONING DISTRICT <u>INTERCHANGE</u> SIZE OF PARCEL <u>49.6 ACRES</u> CORNER LOT _____
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PROPERTY OWNER (IF OTHER THAN ABOVE)	
NAME <u>INTERCHANGE DEVELOPMENT LLC</u> ADDRESS <u>5818 BRADFORD CT</u> <u>E. AMHERST NY 14051</u> TELEPHONE # _____	CURRENT SET BACK OF BUILDING FRONT _____ REAR _____ SIDE _____

PERMIT OR VARIANCE FOR: <input checked="" type="checkbox"/> NEW CONSTRUCTION <input type="checkbox"/> ADDITION <input type="checkbox"/> SIGN <input type="checkbox"/> HOME OCCUPATION <input type="checkbox"/> OTHER	IF THIS APPLICATION IS FOR A VARIANCE PLEASE STATE THE SECTION OF THE ORDINANCE UNDER WHICH THE VARIANCE REQUESTED _____ DESCRIBE REASON FOR VARIANCE _____ _____
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DOES THIS PROJECT REQUIRE APPROVAL FROM THE FOLLOWING? CHECK THOSE THAT APPLY:

<input checked="" type="checkbox"/> GENESEE CO. HEALTH DEPARTMENT	<input type="checkbox"/> TOWN BOARD
<input type="checkbox"/> GENESEE CO. SOIL & WATER	<input type="checkbox"/> Z.B.A.
<input checked="" type="checkbox"/> DEPARTMENT OF TRANSPORTATION	<input checked="" type="checkbox"/> PLANNING BOARD
<input checked="" type="checkbox"/> COUNTY PLANNING DEPARTMENT	<input type="checkbox"/> PUBLIC HEARING
<input checked="" type="checkbox"/> D.E.C.	

DESCRIPTION OF PROPOSED PROJECT OR REASON FOR PERMIT REQUEST

CONSTRUCT A NEW TRAVEL PLAZA

- INSTRUCTIONS FOR COMPLETING THIS APPLICATION:**
1. INCLUDE SITE SKETCH PLAN, PREFERABLY A LAND SURVEY WITH CURRENT AND PROPOSED SET BACKS.
 2. IF APPLICANT IS NOT THE OWNER OF THE LAND ON WHICH THE PROPOSED PROJECT IS LOCATED, THEY ARE THEN REQUIRED TO OBTAIN WRITTEN PERMISSION FROM THE LAND OWNER FOR THE PROJECT.
 3. A SEQR FORM (EAF) MUST BE INCLUDED WITH THE APPLICATION.
 4. APPLICANT OR REPRESENTATIVE SHOULD ATTEND PLANNING BOARD AND/OR ZBA MEETING.

NOTE: IF THE REQUEST IS FOR A USE OR AREA VARIANCE, THE PLANNING BOARD'S ONLY ACTION WILL BE TO MAKE A RECOMMENDATION TO THE ZONING BOARD OF APPEALS FOR APPROVAL OR DISAPPROVAL.

APPLICANT SIGNATURE  DATE 7-31-23

Jeffrey Martin

**Full Environmental Assessment Form
Part 1 - Project and Setting**

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: Travel Plaza		
Project Location (describe, and attach a general location map): Alleghany Road , Just south of NYS Thruway I90		
Brief Description of Proposed Action (include purpose or need): Construction of a new travel plaza including a convenience store, car wash, fueling stations and electric charging stations.		
Name of Applicant/Sponsor: Geis Construction		Telephone: 216.218.3508
		E-Mail: jm@geisco.net
Address: 10029 Aurora-Hudson Road		
City/PO: Streetsboro	State: Ohio	Zip Code: 44241
Project Contact (if not same as sponsor; give name and title/role): Jeffrey Martin, President		Telephone: 216.218.3508
		E-Mail: jm@geisco.net
Address: 10029 Aurora-Hudson Road		
City/PO: Streetsboro	State: Ohio	Zip Code: 44241
Property Owner (if not same as sponsor): Interchange Development, LLC		Telephone:
		E-Mail:
Address: 5818 Bradford Court		
City/PO: East Amherst	State: NY	Zip Code: 14051

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. (“Funding” includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No or Village Board of Trustees		
b. City, Town or Village Planning Board or Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Site Plan Approval	August 2023
c. City, Town or Village Zoning Board of Appeals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d. Other local agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Genessee Co planning, Health Department	August 2023
f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
g. State agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NYS DOT - ROW work permit NYS DEC - Wetland review, Sanitary Sewer	August 2023
h. Federal agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	USACOE - Wetland Review	August 2023
i. Coastal Resources.		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
iii. Is the project site within a Coastal Erosion Hazard Area?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? Yes No

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? Yes No
 If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? Yes No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) Yes No
 If Yes, identify the plan(s):

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? Yes No
 If Yes, identify the plan(s):

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. Yes No
If Yes, what is the zoning classification(s) including any applicable overlay district?

Interchange

b. Is the use permitted or allowed by a special or conditional use permit? Yes No

c. Is a zoning change requested as part of the proposed action? Yes No

If Yes,

i. What is the proposed new zoning for the site? _____

C.4. Existing community services.

a. In what school district is the project site located? Pembroke Central School District

b. What police or other public protection forces serve the project site?

Corfu Police, Genesee County, NYS Troopers

c. Which fire protection and emergency medical services serve the project site?

Pembroke Fire Department

d. What parks serve the project site?

Pembroke Town Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Commercial

b. a. Total acreage of the site of the proposed action? 49.6 acres

b. Total acreage to be physically disturbed? 16.6 acres

c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 49.6 acres

c. Is the proposed action an expansion of an existing project or use? Yes No

i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? Yes No

If Yes,

i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) _____

ii. Is a cluster/conservation layout proposed? Yes No

iii. Number of lots proposed? _____

iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will the proposed action be constructed in multiple phases? Yes No

i. If No, anticipated period of construction: _____ months

ii. If Yes:

• Total number of phases anticipated _____

• Anticipated commencement date of phase 1 (including demolition) _____ month _____ year

• Anticipated completion date of final phase _____ month _____ year

• Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? Yes No
 If Yes, show numbers of units proposed.

	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? Yes No
 If Yes,
 i. Total number of structures 3
 ii. Dimensions (in feet) of largest proposed structure: 30 height; 136 width; and 112 length
 iii. Approximate extent of building space to be heated or cooled: 15,232 square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? Yes No
 If Yes,
 i. Purpose of the impoundment: _____
 ii. If a water impoundment, the principal source of the water: Ground water Surface water streams Other specify: _____
 iii. If other than water, identify the type of impounded/contained liquids and their source. _____
 iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres
 v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length
 vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? Yes No
 (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)
 If Yes:
 i. What is the purpose of the excavation or dredging? _____
 ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?
 • Volume (specify tons or cubic yards): _____
 • Over what duration of time? _____
 iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

 iv. Will there be onsite dewatering or processing of excavated materials? Yes No
 If yes, describe. _____
 v. What is the total area to be dredged or excavated? _____ acres
 vi. What is the maximum area to be worked at any one time? _____ acres
 vii. What would be the maximum depth of excavation or dredging? _____ feet
 viii. Will the excavation require blasting? Yes No
 ix. Summarize site reclamation goals and plan: _____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? Yes No
 If Yes:
 i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): Crossing of Murder Creek (NYSDEC wetland) in two locations

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:
Two road crossings over Murder Creek are required. The existing North crossing consists of a single 30" HDPE Pipe. This crossing will be upgraded to two 48" embedded pipes. The south crossing will also consist of two 48" embedded pipes. The road will impact 0.03 acres of wetland.

iii. Will the proposed action cause or result in disturbance to bottom sediments? Yes No
 If Yes, describe: Embedded pipes at the existing elevation

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? Yes No
 If Yes:

- acres of aquatic vegetation proposed to be removed: 0.03
- expected acreage of aquatic vegetation remaining after project completion: 0.03
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): Embedded pipe crossing
- proposed method of plant removal: Backhoe
- if chemical/herbicide treatment will be used, specify product(s): None

v. Describe any proposed reclamation/mitigation following disturbance: _____
The embedded pipes will fill in naturally with wetland vegetation

c. Will the proposed action use, or create a new demand for water? Yes No
 If Yes:

i. Total anticipated water usage/demand per day: _____ TBD gallons/day

ii. Will the proposed action obtain water from an existing public water supply? Yes No
 If Yes:

- Name of district or service area: Town of Pembroke Water District 1
- Does the existing public water supply have capacity to serve the proposal? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No
- Do existing lines serve the project site? Yes No

iii. Will line extension within an existing district be necessary to supply the project? Yes No
 If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? Yes No
 If, Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? Yes No
 If Yes:

i. Total anticipated liquid waste generation per day: _____ TBD gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____
Sanitary sewer from restrooms and wash water from car wash

iii. Will the proposed action use any existing public wastewater treatment facilities? Yes No
 If Yes:

- Name of wastewater treatment plant to be used: Pembroke WWTP
- Name of district: Pembroke Sanitary District 1
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

Yes No
 Yes No

- Do existing sewer lines serve the project site?
- Will a line extension within an existing district be necessary to serve the project?
 If Yes:
 - Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? Yes No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? Yes No

If Yes:

i. How much impervious surface will the project create in relation to total size of project parcel?
 _____ Square feet or _____ 12.2 acres (impervious surface)
 _____ Square feet or _____ 49.6 acres (parcel size)

ii. Describe types of new point sources. Surface runoff from buildings, parking and roadways

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?
On site bio-retention areas and wet pond with outlet control structure per NYSDEC Regulations

- If to surface waters, identify receiving water bodies or wetlands: _____
- Will stormwater runoff flow to adjacent properties? Yes No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? Yes No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? Yes No

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? Yes No

If Yes:

i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) Yes No

ii. In addition to emissions as calculated in the application, the project will generate:

- _____ Tons/year (short tons) of Carbon Dioxide (CO₂)
- _____ Tons/year (short tons) of Nitrous Oxide (N₂O)
- _____ Tons/year (short tons) of Perfluorocarbons (PFCs)
- _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
- _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
- _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? Yes No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? Yes No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? Yes No

If Yes:

i. When is the peak traffic expected (Check all that apply): Morning Evening Weekend
 Randomly between hours of 6am to 7am.

ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____

iii. Parking spaces: Existing 0 Proposed TBD Net increase/decrease TBD

iv. Does the proposed action include any shared use parking? Yes No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____

vi. Are public/private transportation service(s) or facilities available within 1/2 mile of the proposed site? Yes No

vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? Yes No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? Yes No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? Yes No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____
TBD

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):
Local Grid

iii. Will the proposed action require a new, or an upgrade, to an existing substation? Yes No

l. Hours of operation. Answer all items which apply.

<p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: <u>6am-9pm</u> • Saturday: <u>6am-9pm</u> • Sunday: <u>6am-9pm</u> • Holidays: <u>6am-9pm</u> 	<p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: <u>24 hours</u> • Saturday: <u>24 hours</u> • Sunday: <u>24 hours</u> • Holidays: <u>24 hours</u>
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m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? Yes No

If yes:

i. Provide details including sources, time of day and duration:
Typical Construction Noise

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? Yes No
Describe: Some clearing is required

n. Will the proposed action have outdoor lighting? Yes No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:
Similar light levels to the adjacent travel plazas

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? Yes No
Describe: Some clearing is required

o. Does the proposed action have the potential to produce odors for more than one hour per day? Yes No
If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:
Diesel Truck Traffic

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? Yes No

If Yes:

i. Product(s) to be stored Gasoline and diesel fuel

ii. Volume(s) _____ per unit time _____ (e.g., month, year)

iii. Generally, describe the proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? Yes No

If Yes:

i. Describe proposed treatment(s):

ii. Will the proposed action use Integrated Pest Management Practices? Yes No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? Yes No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: 15 tons per Month (unit of time)
- Operation : 5 tons per Month (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: Temporary Dumpsters
- Operation: Recycle bins/ cardboard dumpsters

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: Licenced hauler to certified landfill
- Operation: Licenced hauler to certified landfill

s. Does the proposed action include construction or modification of a solid waste management facility? Yes No

If Yes:

- i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____
- ii. Anticipated rate of disposal/processing:
 - _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
 - _____ Tons/hour, if combustion or thermal treatment
- iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? Yes No

If Yes:

- i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____
- ii. Generally describe processes or activities involving hazardous wastes or constituents: _____
- iii. Specify amount to be handled or generated _____ tons/month
- iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? Yes No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

- Urban Industrial Commercial Residential (suburban) Rural (non-farm)
- Forest Agriculture Aquatic Other (specify): NYS Thruway

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	0	12.2	-12.2
• Forested	0	0	0
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)	49.6	33	-16.6
• Agricultural (includes active orchards, field, greenhouse etc.)	0	0	0
• Surface water features (lakes, ponds, streams, rivers, etc.)	0.5	0.5	0
• Wetlands (freshwater or tidal)	14.6	14.6	(-0.02)
• Non-vegetated (bare rock, earth or fill)	0	0	
• Other Describe: <u>Lawn/ Landscaping</u>	0	4.4	4.4

c. Is the project site presently used by members of the community for public recreation? Yes No
i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? Yes No
If Yes,
i. Identify Facilities: _____

e. Does the project site contain an existing dam? Yes No
If Yes:
i. Dimensions of the dam and impoundment:
• Dam height: _____ feet
• Dam length: _____ feet
• Surface area: _____ acres
• Volume impounded: _____ gallons OR acre-feet
ii. Dam's existing hazard classification: _____
iii. Provide date and summarize results of last inspection: _____

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? Yes No
If Yes:
i. Has the facility been formally closed? Yes No
• If yes, cite sources/documentation: _____
ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____

iii. Describe any development constraints due to the prior solid waste activities: _____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? Yes No
If Yes:
i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes No
If Yes:
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes No
 Yes – Spills Incidents database Provide DEC ID number(s): _____
 Yes – Environmental Site Remediation database Provide DEC ID number(s): _____
 Neither database
ii. If site has been subject of RCRA corrective activities, describe control measures: _____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes No
If yes, provide DEC ID number(s): _____
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____

v. Is the project site subject to an institutional control limiting property uses? Yes No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? Yes No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? _____ >5 feet

b. Are there bedrock outcroppings on the project site? Yes No
 If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %

c. Predominant soil type(s) present on project site:

Romulus	_____	29 %
Ovid	_____	29 %
Canadagua	_____	11 %

d. What is the average depth to the water table on the project site? Average: _____ 0.5 feet

e. Drainage status of project site soils: Well Drained: _____ % of site
 Moderately Well Drained: _____ 43 % of site
 Poorly Drained _____ 57 % of site

f. Approximate proportion of proposed action site with slopes: 0-10%: _____ 100 % of site
 10-15%: _____ % of site
 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? Yes No
 If Yes, describe: _____

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? Yes No

ii. Do any wetlands or other waterbodies adjoin the project site? Yes No

If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? Yes No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name _____ Classification _____
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name Federal Waters, NYS Wetland, Federal Waters, Fe... Approximate Size NYS Wetland (in a...)
- Wetland No. (if regulated by DEC) AK-16 _____

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? Yes No
 If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? Yes No

j. Is the project site in the 100-year Floodplain? Yes No

k. Is the project site in the 500-year Floodplain? Yes No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? Yes No
 If Yes:
 i. Name of aquifer: _____

<p>m. Identify the predominant wildlife species that occupy or use the project site:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Deer _____</td> <td style="width: 33%;">Mice _____</td> <td style="width: 33%;">Skunk _____</td> </tr> <tr> <td>Rabbits _____</td> <td>Chipmonk _____</td> <td>Various Insects _____</td> </tr> <tr> <td>Squirrels _____</td> <td>Opposum _____</td> <td>Various birds _____</td> </tr> </table>	Deer _____	Mice _____	Skunk _____	Rabbits _____	Chipmonk _____	Various Insects _____	Squirrels _____	Opposum _____	Various birds _____	
Deer _____	Mice _____	Skunk _____								
Rabbits _____	Chipmonk _____	Various Insects _____								
Squirrels _____	Opposum _____	Various birds _____								
<p>n. Does the project site contain a designated significant natural community? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe the habitat/community (composition, function, and basis for designation): _____</p> <p>ii. Source(s) of description or evaluation: _____</p> <p>iii. Extent of community/habitat:</p> <ul style="list-style-type: none"> • Currently: _____ acres • Following completion of project as proposed: _____ acres • Gain or loss (indicate + or -): _____ acres 										
<p>o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Species and listing (endangered or threatened): _____</p> <p>Northern Long-eared Bat</p>										
<p>p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Species and listing: _____</p>										
<p>q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, give a brief description of how the proposed action may affect that use: _____</p>										
<p>E.3. Designated Public Resources On or Near Project Site</p>										
<p>a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes, provide county plus district name/number: _____</p>										
<p>b. Are agricultural lands consisting of highly productive soils present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>i. If Yes: acreage(s) on project site? 71% Prime _____</p> <p>ii. Source(s) of soil rating(s): USDA prime and important farmland list _____</p>										
<p>c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Nature of the natural landmark: <input type="checkbox"/> Biological Community <input type="checkbox"/> Geological Feature</p> <p>ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____</p>										
<p>d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If Yes:</p> <p>i. CEA name: _____</p> <p>ii. Basis for designation: _____</p> <p>iii. Designating agency and date: _____</p>										

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes:	
<i>i.</i> Nature of historic/archaeological resource: <input type="checkbox"/> Archaeological Site <input type="checkbox"/> Historic Building or District	
<i>ii.</i> Name: _____	
<i>iii.</i> Brief description of attributes on which listing is based: _____	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If Yes:	
<i>i.</i> Describe possible resource(s): _____	
<i>ii.</i> Basis for identification: _____	
h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes:	
<i>i.</i> Identify resource: <u>Indian Falls</u>	
<i>ii.</i> Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____	
<i>iii.</i> Distance between project and resource: _____ miles.	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes:	
<i>i.</i> Identify the name of the river and its designation: _____	
<i>ii.</i> Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	
<input type="checkbox"/> Yes <input type="checkbox"/> No	

F. Additional Information

Attach any additional information which may be needed to clarify your project.

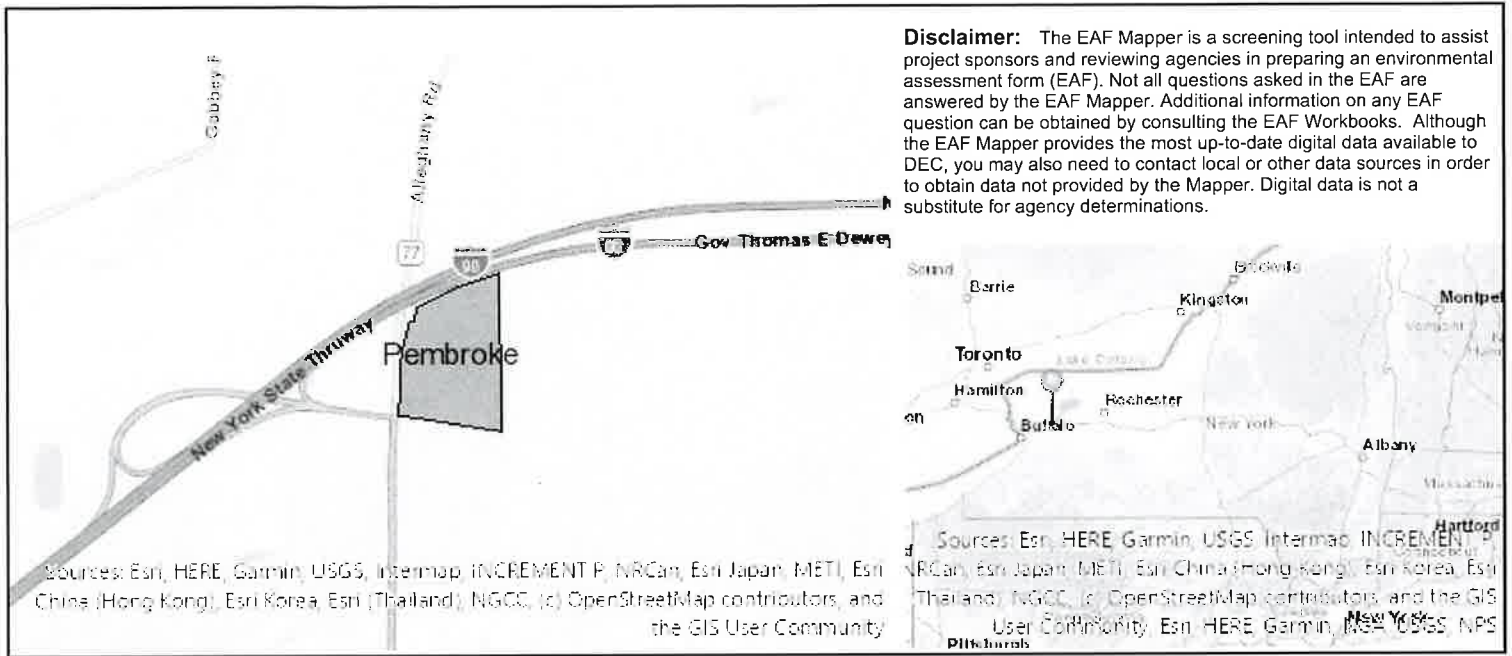
If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name: Michael Metzger Date: 9/1/23

Signature:  Title: Agent



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters, NYS Wetland
E.2.h.iv [Surface Water Features - Wetlands Size]	NYS Wetland (in acres):300.7
E.2.h.iv [Surface Water Features - DEC Wetlands Number]	AK-16
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.j. [100 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.

E.2.R. [500 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.I. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	Yes
E.2.o. [Endangered or Threatened Species - Name]	Northern Long-eared Bat
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

TRAVEL PLAZA

TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK



LOCATION MAP
NTS

SCHEDULE OF DRAWINGS:

- 1 CS-1 COVER SHEET
- 2 TOPOGRAPHIC SURVEY
- 3 EC-1 EROSION AND SEDIMENT CONTROL PLAN
- 4 SP-1 SITE PLAN
- 5 GD-1 GRADING AND DRAINAGE PLAN
- 6 SW-1 SANITARY AND WATER PLAN
- 7 DT-1 DETAILS
- 8 DT-2 DETAILS
- 9 DT-3 WATER DETAILS
- 10 DT-4 WATER DETAILS
- 11 DT-5 SANITARY DETAILS
- 12 DT-6 SANITARY DETAILS

OWNER:

INTERCHANGE DEVELOPMENT, LLC
5818 BRADFORD COURT
EAST AMHERST, NEW YORK 14051

DEVELOPER:

GEIS CONSTRUCTION
10020 AURORA-HUDSON ROAD
STREETSBORO, OHIO 44241

JEFF MARTIN (216) 218-3508

CIVIL ENGINEER:

METZGER CIVIL ENGINEERING, PLLC.
8245 SHERIDAN DRIVE
WILLIAMSVILLE, NEW YORK 14221

PHONE No. (716) 633-2601

METENG@ROADRUNNER.COM

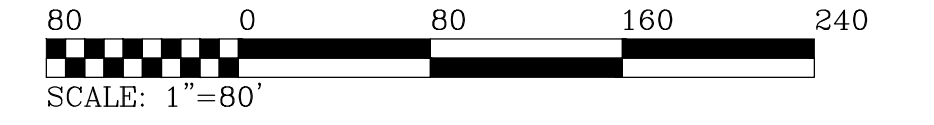


METZGER CIVIL ENGINEERING, PLLC

**ALLEGANY ROAD
(N.Y.S. ROUTE 77)
(WIDTH VARIES)**
(CORPUS-INDIAN FALLS TOWNSHIP, PART 2, S.H. 8245)
(PUBLIC ROAD)

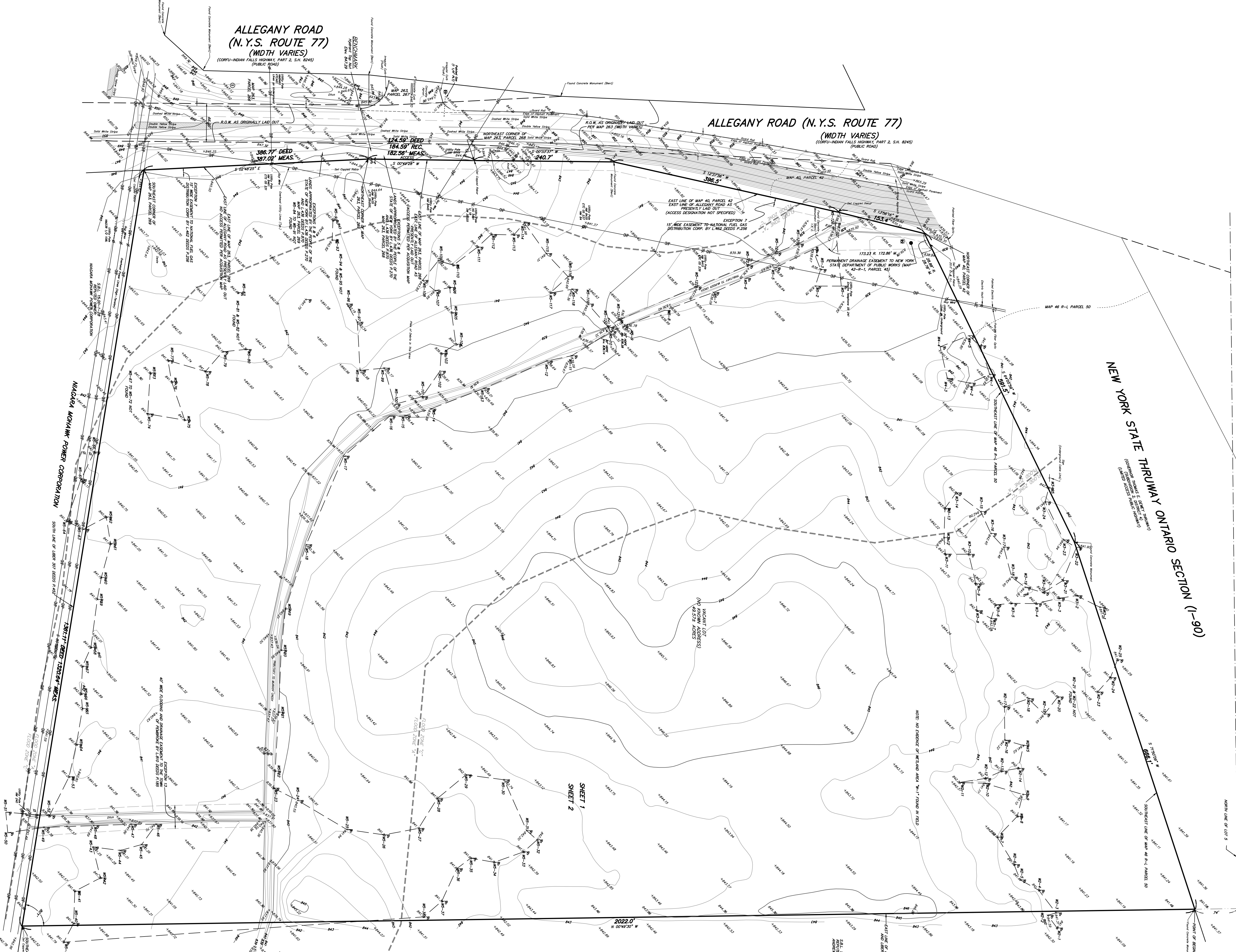
**ALLEGANY ROAD (N.Y.S. ROUTE 77)
(WIDTH VARIES)**
(CORPUS-INDIAN FALLS TOWNSHIP, PART 2, S.H. 8245)
(PUBLIC ROAD)

27212_24X36



LEGEND

- | | |
|-----------------------------|---------------------|
| ⊗ UTILITY / SERVICE POLE | R.O.W. RIGHT OF WAY |
| ⊗ WATER LINE VALVE | CONC. CONCRETE |
| ⊗ FIRE HYDRANT | INV. INVERT |
| ⊗ D.I. (DROP INLET - STORM) | M.H. MANHOLE |
| ⊗ MANHOLE (STORM) | — GAS LINE |
| ⊗ MANHOLE (ELECTRIC) | — WATER LINE |
| ⊗ MANHOLE (TRAFFIC) | — TELEPHONE LINE |
| ⊗ MANHOLE (SANITARY) | — ELECTRIC LINE |
| ⊗ MANHOLE (TELEPHONE) | — UTILITY LINES |
| ⊗ GASLINE MARKER | — CABLE LINES |
| ⊗ GAS LINE VALVE | D. DEED |
| ⊗ LIGHT STANDARD | M. MEASURED |
| ⊗ SIGN | L. LIBER |
| H.C. HANDICAP | P. PAGE |
| W-5 WETLAND FLAG / NUMBER | |



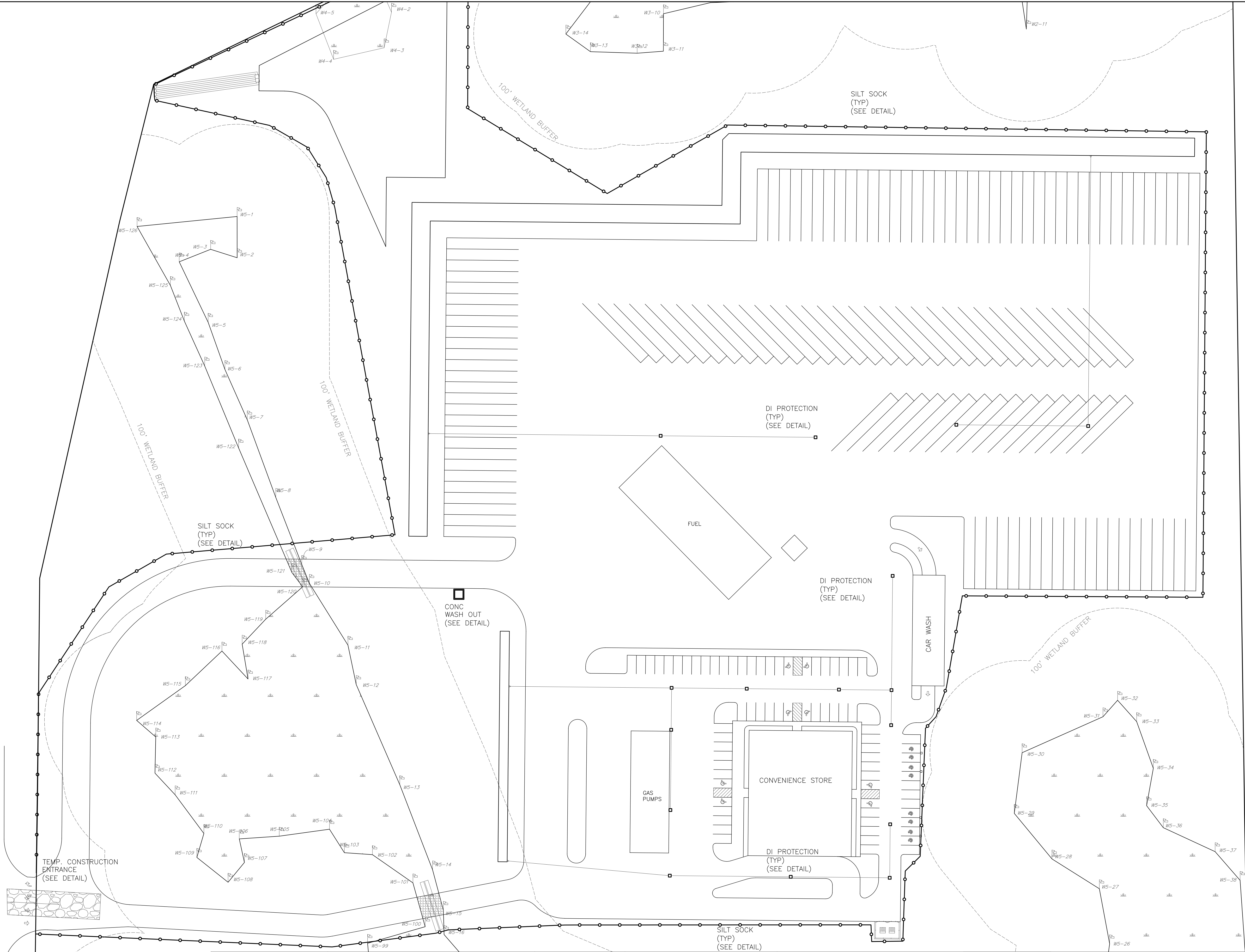
SHEET 1
SHEET 2

2022.0' N 00°49'30" E

<p>©COPYRIGHT 2023 BY: TRUE NORTH LAND SURVEYING, PLLC 150 AERO DRIVE BUFFALO, NEW YORK 14225 (716)631-5140 ~ Truenorthpllc@aol.com</p>	<p>AMEND: SURVEY DATE: 5-18-23 DRAWING DATE: 6-14-23 SCALE: 1" = 80' "ALL RIGHTS RESERVED"</p>
	<p>THIS MAP VOID UNLESS EMBOSSED SURVEYOR'S SEAL. ALTERING ANY ITEM ON THIS MAP IS A VIOLATION OF THE LAW EXCEPT AS PROVIDED IN SECTION 7209, PART 2, OF THE NEW YORK STATE EDUCATION LAW.</p>
<p>PART OF LOT 5 SECTION 12 TOWNSHIP 12 RANGE 4 OF THE: Holland Land Company's SURVEY - Genesee COUNTY, N.Y. SURVEY OF: Vacant Lot, Allegany Road (N.Y.S. Route 77), Town of Pembroke</p>	
<p>SBL No. 15.00-1-5</p>	



ALLEGHANY ROAD - ROUTE 77



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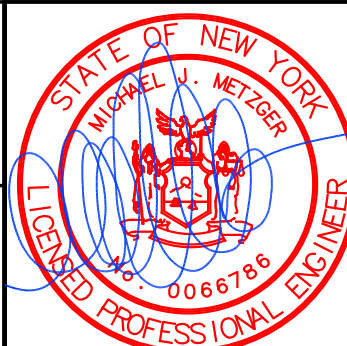
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Drawn By:	ARH
Checked By:	JCM
Cad File:	M2303
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REVISION	BY/CK DATE

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8245 SHERIDAN DR.
 WILLIAMSVILLE, NY 14221
 PH: 716-633-2601
 FAX: 716-633-2704

CIVIL ENGINEERING
 LAND PLANNING
 SITE DESIGN
 MUNICIPAL ENGINEERING

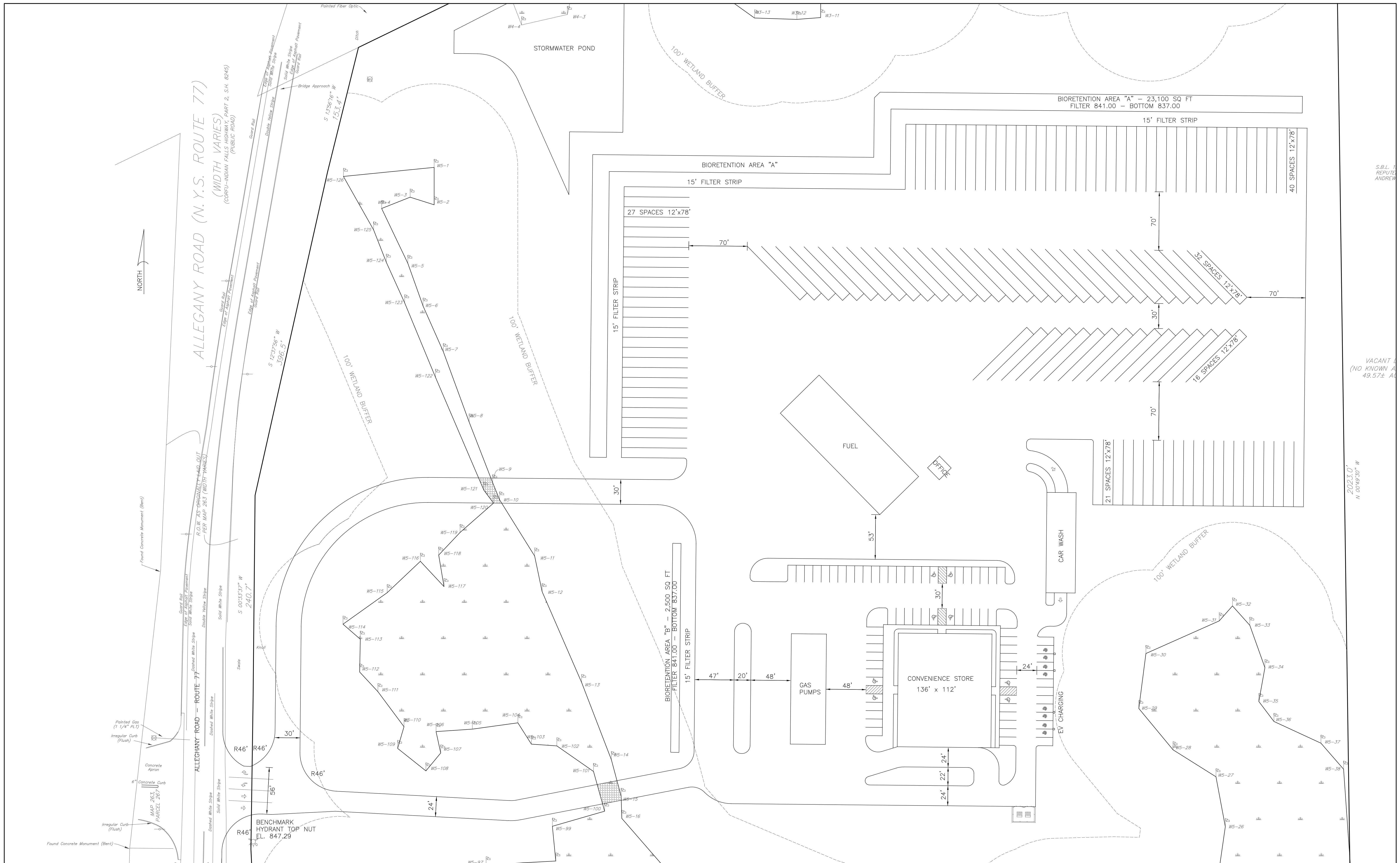


TRAVEL PLAZA
 TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK

EROSION AND SEDIMENT CONTROL PLAN

SCALE:	1"=50'
DATE:	July 14, 2023
JOB NO:	M-2303
SHEET NO:	EC-1

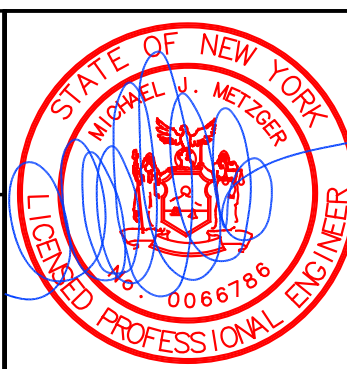
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Drawn By:	ARH
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Cad File:	M2303
REVISION	BY/CK DATE

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 8245 SHERIDAN DR. WILLIAMSVILLE, NY 14221
 PH: 716-633-2601 FAX: 716-633-2704
 CIVIL ENGINEERING LAND PLANNING SITE DESIGN MUNICIPAL ENGINEERING

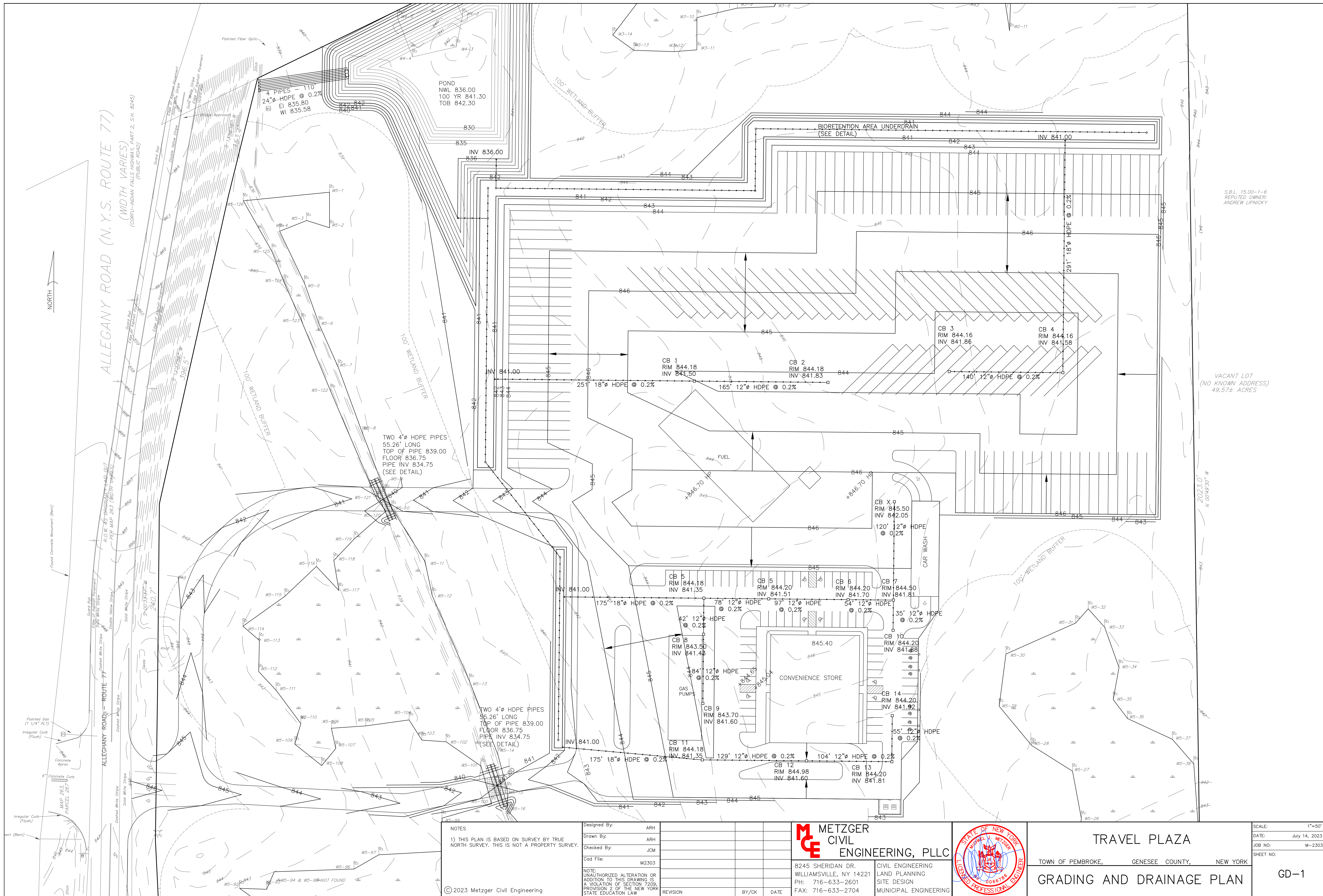


TRAVEL PLAZA
 TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK
SITE PLAN

SCALE:	1"=50'
DATE:	July 14, 2023
JOB NO:	M-2303
SHEET NO:	SP-1

S.B.L. REPUTE ANDREW
 VACANT L (NO KNOWN A 49.57± AC
 2023.10.1
 N 00°49'30" W

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ALLEGANY ROAD (N.Y.S. ROUTE 77)
(WIDTH VARIES)
(CONFO-INDIAN FALLS HIGHWAY, PART 2, S.H. 8245)
(PUB. REG. ROAD)

S.B.L. 15.00-1-6
REFUSED OWNER:
ANDREW LIPNICKY

VACANT LOT
(NO KNOWN ADDRESS)
49.57± ACRES

NOTES
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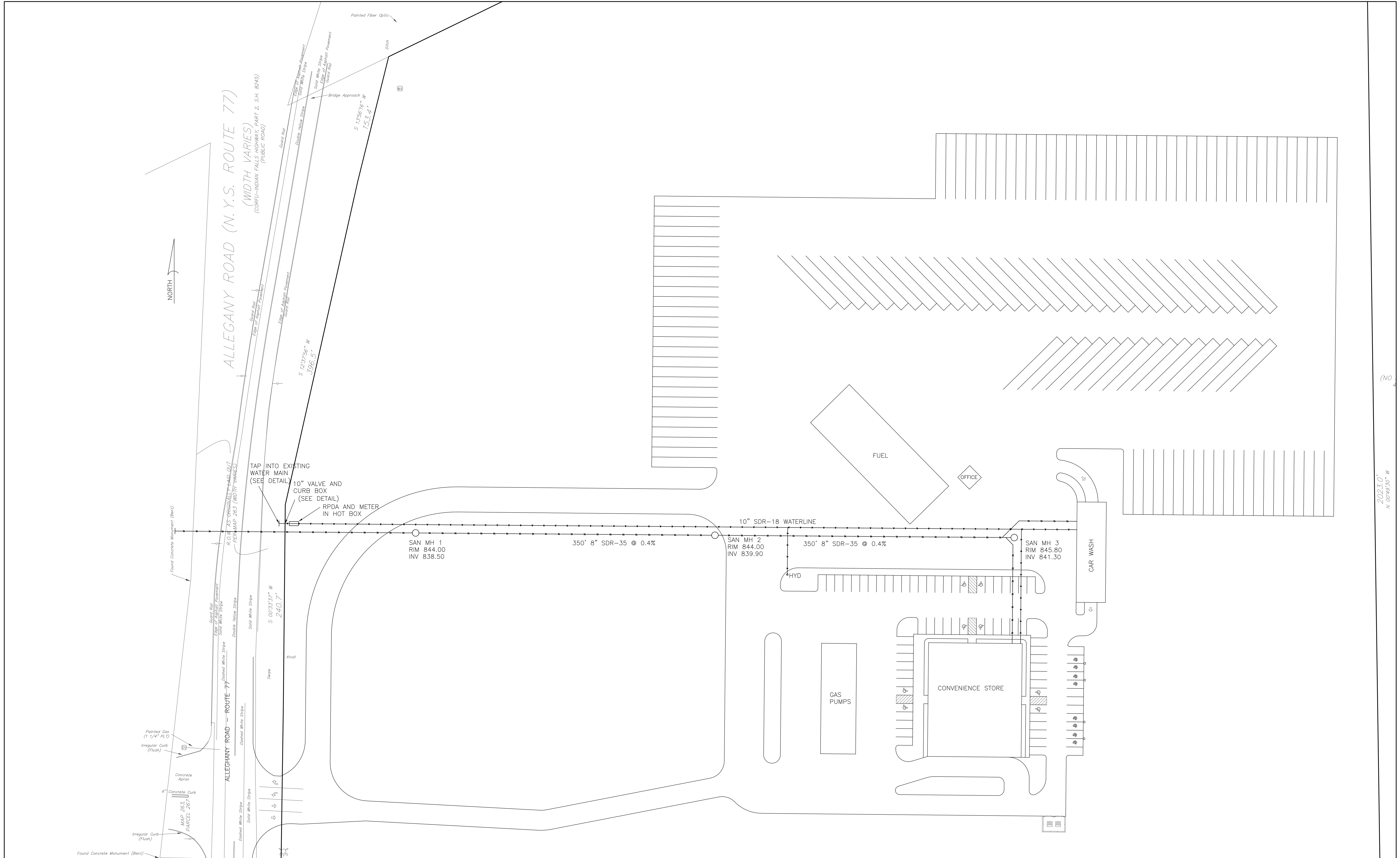
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Checked By: JCM
Cad File: M2303
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FAX: 716-633-2704
CIVIL ENGINEERING
LAND PLANNING
SITE DESIGN
MUNICIPAL ENGINEERING



TRAVEL PLAZA
TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK
GRADING AND DRAINAGE PLAN
SCALE: 1"=50'
DATE: July 14, 2023
JOB NO: M-2303
SHEET NO: GD-1

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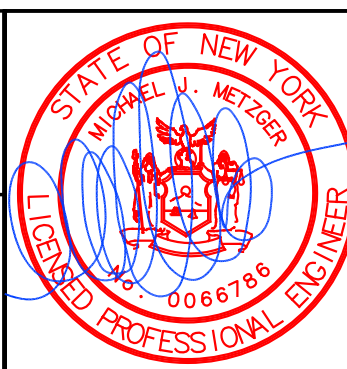


NOTES
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Drawn By:	ARH
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Cad File:	M2303
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REVISION	BY/CK DATE

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CIVIL ENGINEERING
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 SITE DESIGN
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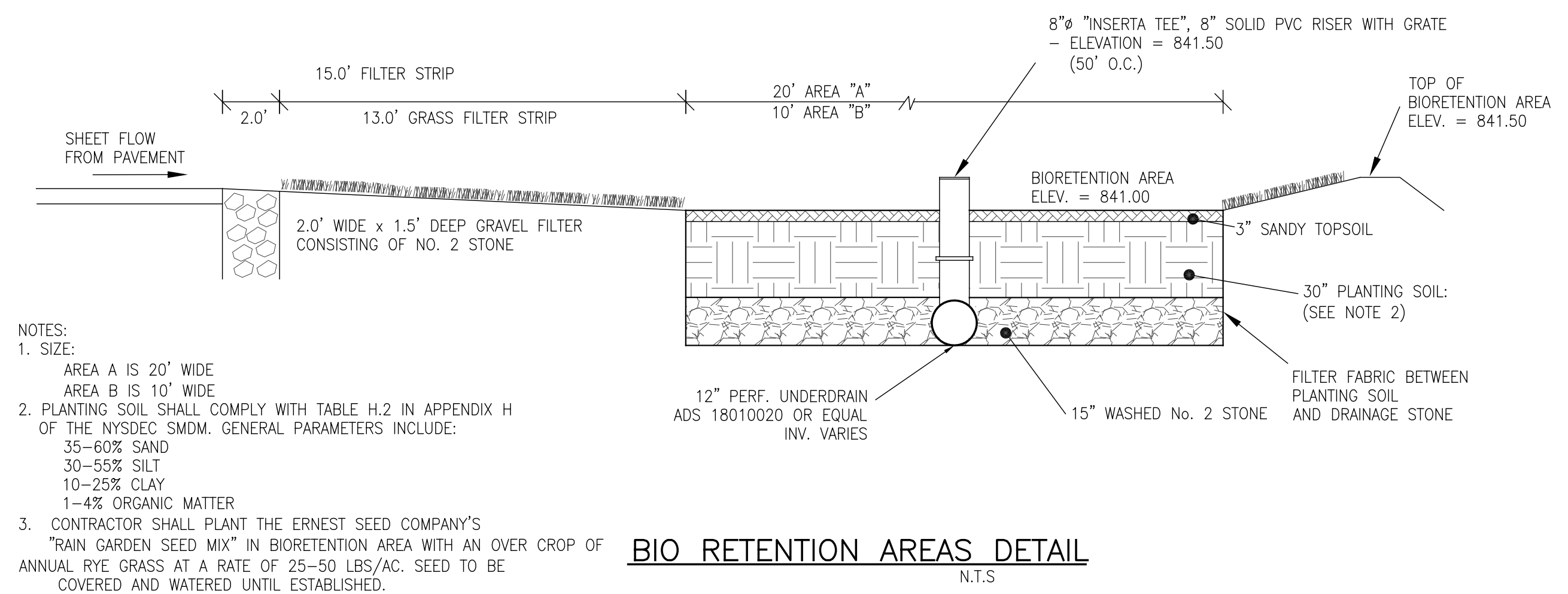
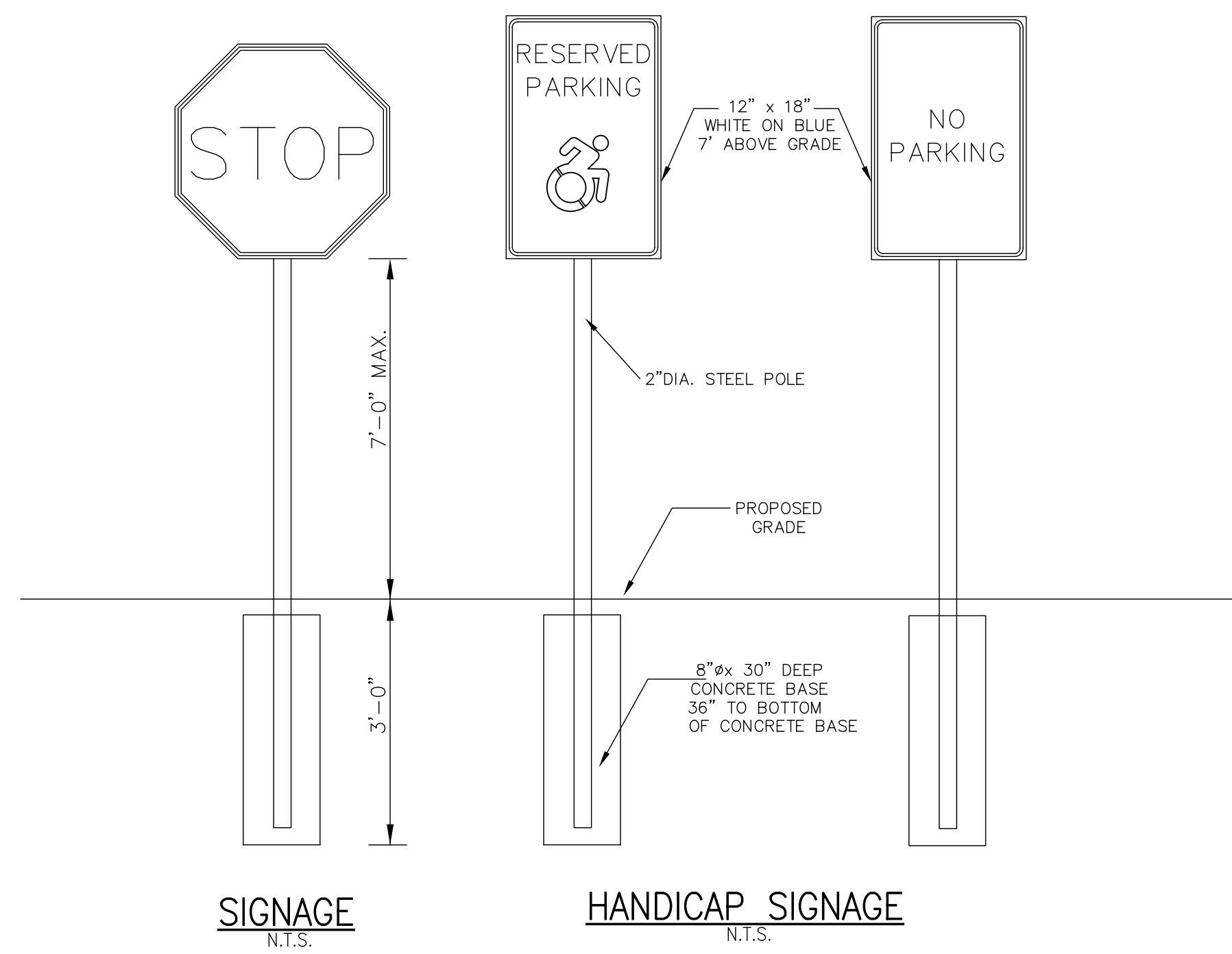
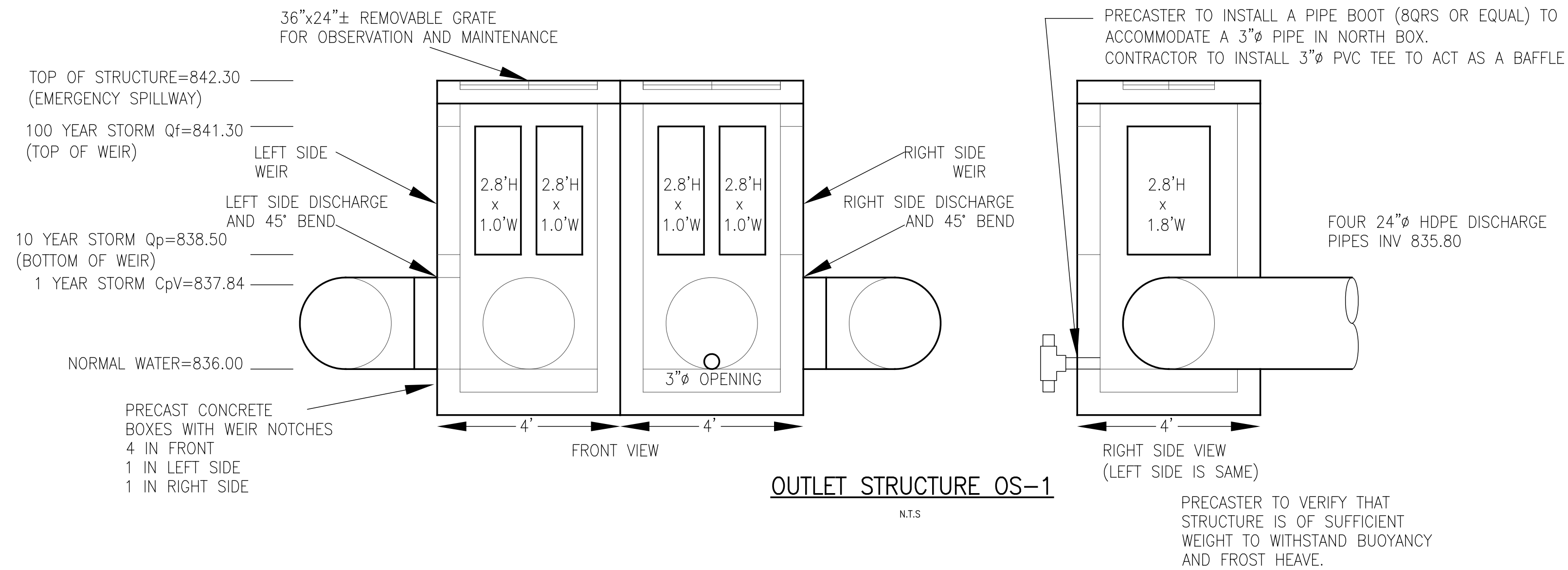


TRAVEL PLAZA
 TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK

SANITARY AND WATER PLAN

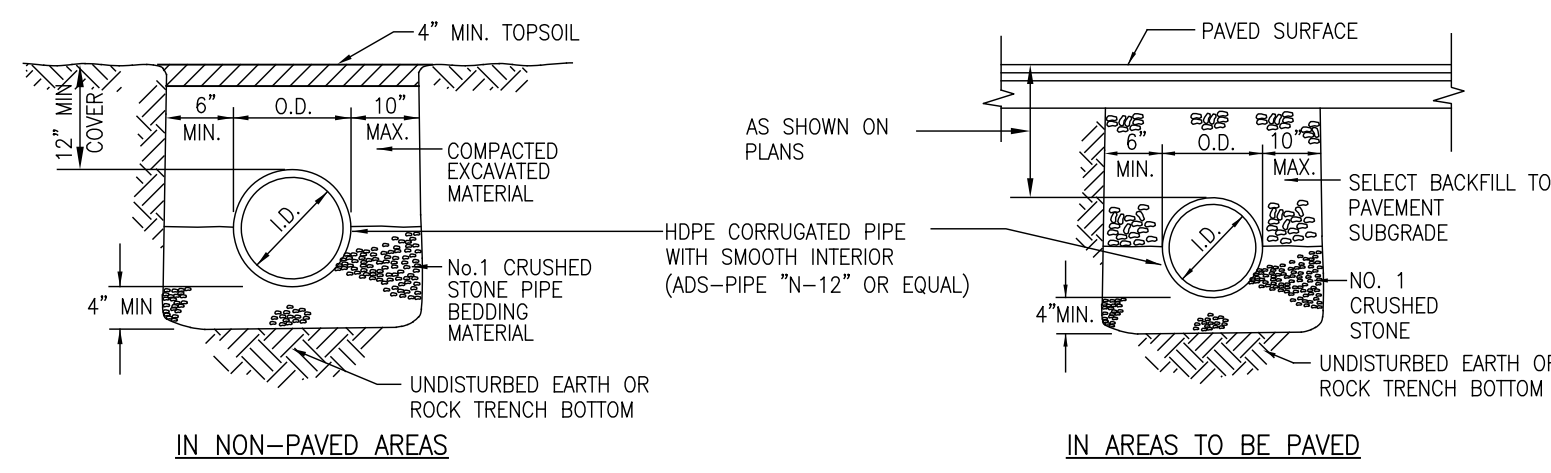
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DATE:	July 14, 2023
JOB NO:	M-2303
SHEET NO:	SW-1



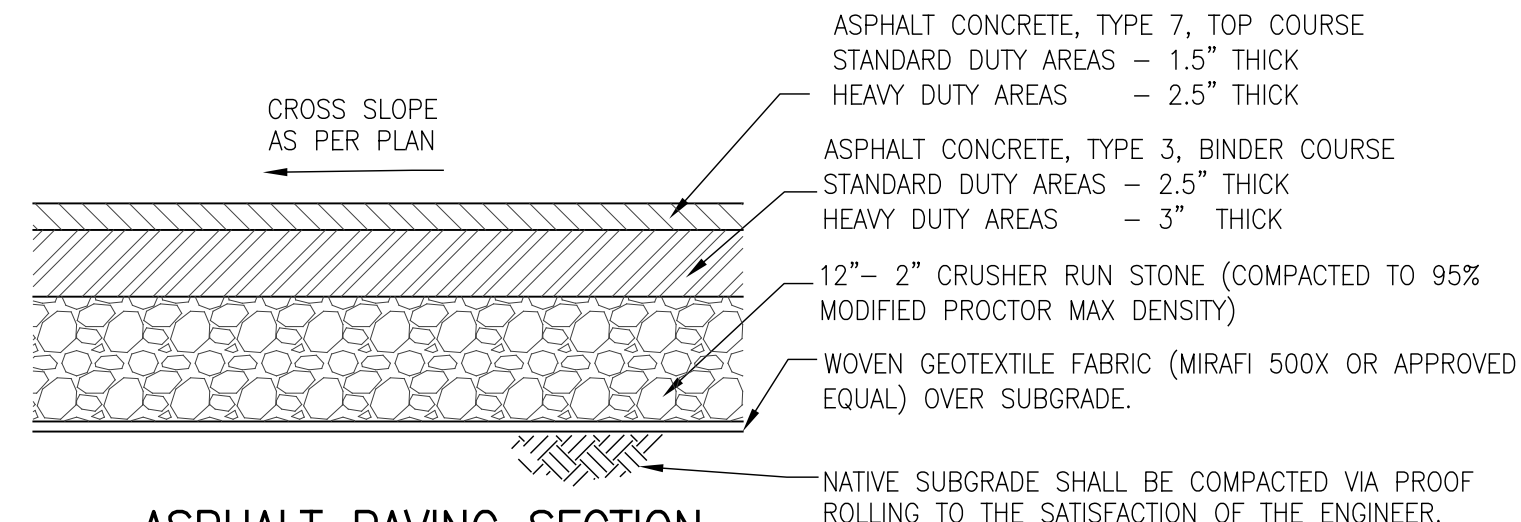


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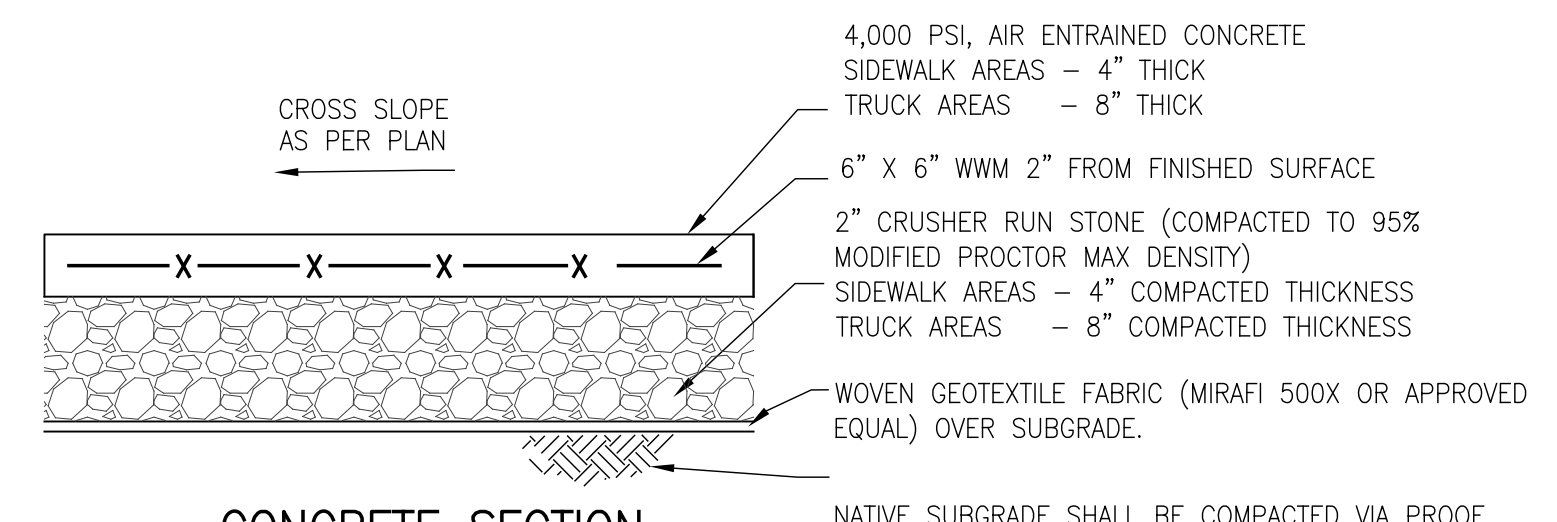
Designed By: ARH Drawn By: ARH Checked By: JCM Cad File: M2303 NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO THIS DRAWING IS A VIOLATION OF SECTION 7209, PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW	METZGER CIVIL ENGINEERING, PLLC 8245 SHERIDAN DR. WILLIAMSVILLE, NY 14221 PH: 716-633-2601 FAX: 716-633-2704		TRAVEL PLAZA TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK	SCALE: AS NOTED DATE: July 14, 2023 JOB NO: M-2303 SHEET NO: DT-1
	© 2023 Metzger Civil Engineering		CIVIL ENGINEERING LAND PLANNING SITE DESIGN MUNICIPAL ENGINEERING	DETAILS - 1



STORM SEWER TRENCH DETAILS
N.T.S.

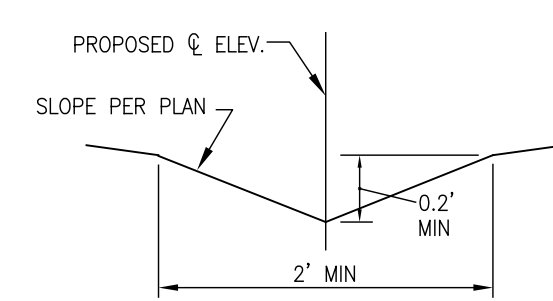


ASPHALT PAVING SECTION
N.T.S.



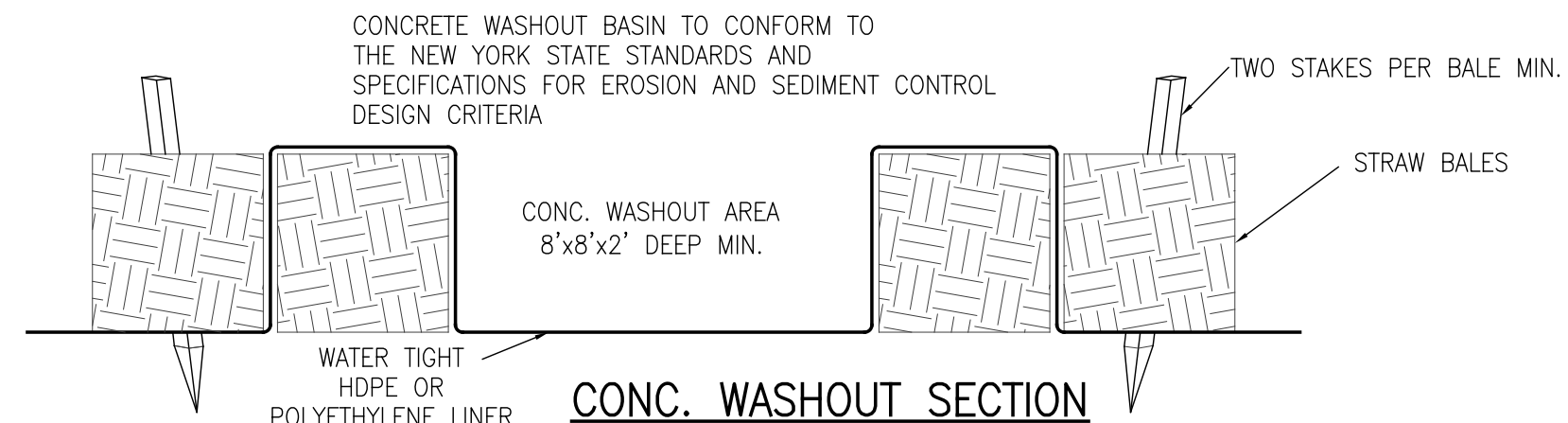
CONCRETE SECTION
N.T.S.

- NOTES:**
1. CONCRETE SHALL BE NYSOT CLASS A, 4,000 PSI, MAX. SLUMP 4", AIR 5-7%, FIBERMESH
 2. WELDED WIRE MESH (WWM) SHALL BE W2.9xW2.9, 6"x6".
 3. INSTALL 2" DEEP MIN. SAW CUT CONTROL JOINTS @ 10' INTERVALS WITHIN 24 HOURS OF PLACEMENT.
 4. PROVIDE 1/2" PREFORMED BITUMINOUS EXPANSION JOINTS AT 30' O.C.
 5. PROVIDE LIGHT BROOM FINISH WITH 1/4" R. TOOLED EDGES.
 6. ALL CONCRETE PLACED AS PART OF THIS CONTRACT SHALL BE SEALED AS SOON AS POSSIBLE AFTER INSTALLATION.

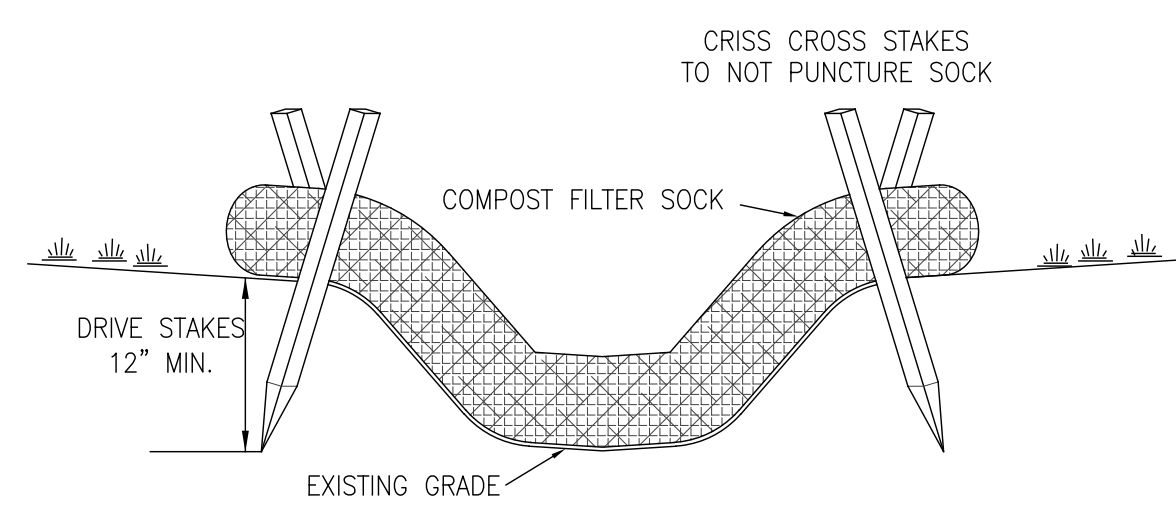


- NOTES:**
- 1) USE DIMENSIONS SHOWN IN THIS DETAIL UNLESS INDICATED OTHERWISE ON PLANS.
 - 2) CONTRACTOR SHALL NOT OVER-EXCAVATE CHANNEL, SO AS TO PREVENT EROSION.

TYPICAL SWALE
N.T.S.

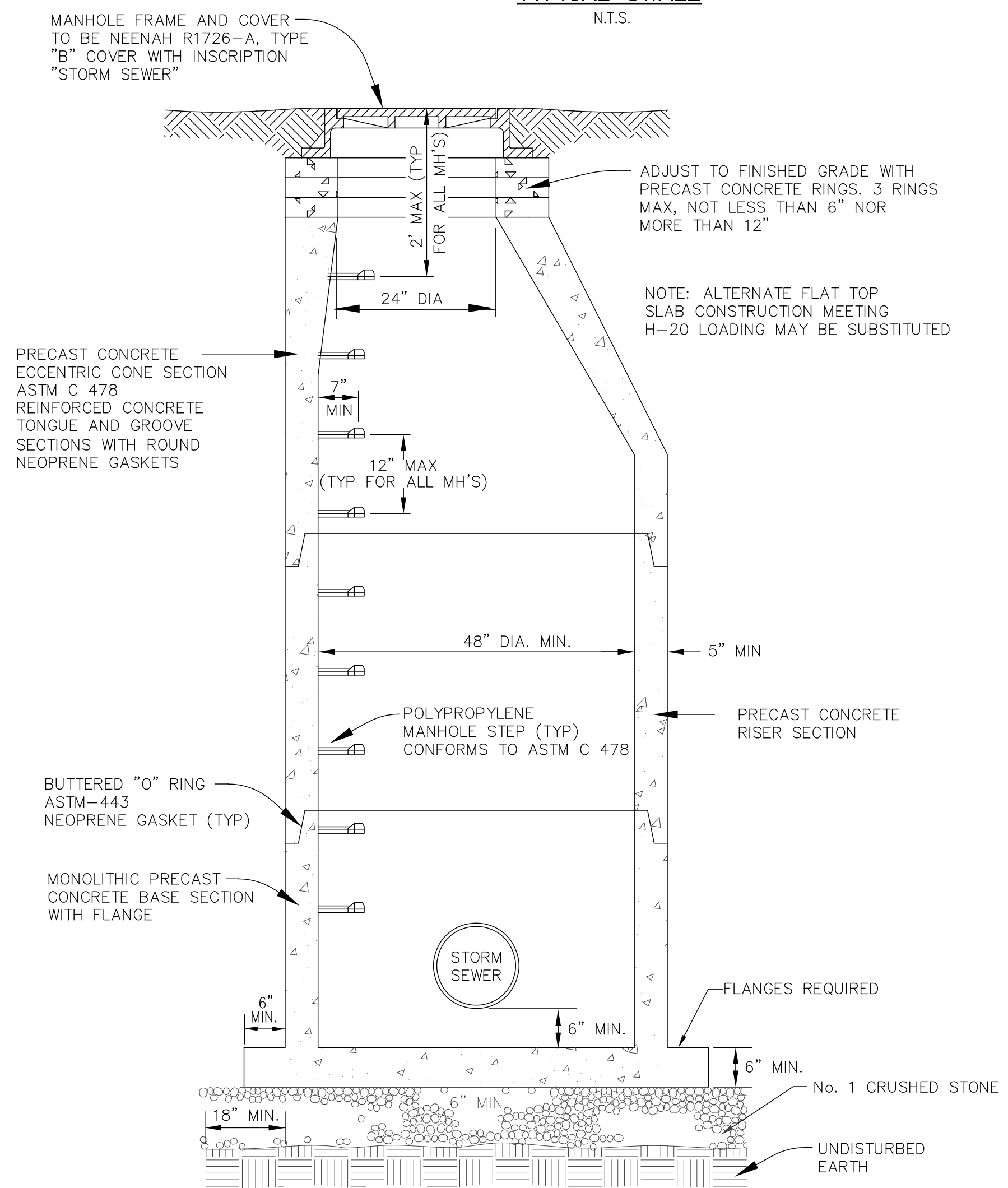


CONC. WASHOUT SECTION
N.T.S.

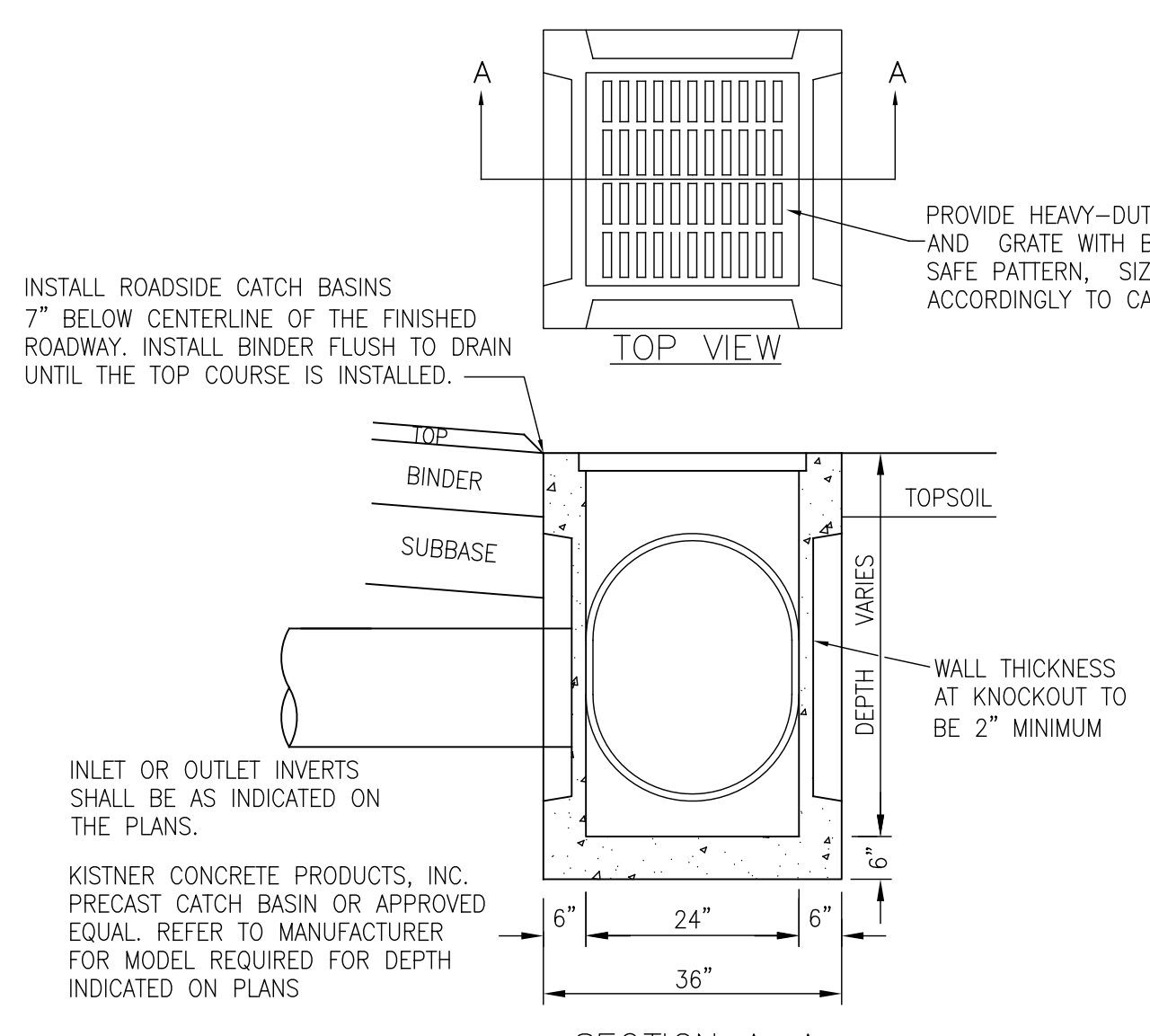


- NOTES:**
1. COMPOST FILTER SOCK MUST CONFORM TO NYS STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL (FILTRIXX SILT SOCK OR APPROVED EQUAL).
 2. INSTALL 3' LONG 2"x2" HARDWOOD STAKES @ 10' INTERVALS OR AS SPECIFIED BY THE SOCK MANUFACTURER.
 3. WOODEN STAKES TO BE INSTALLED IN A CRISS CROSS PATTERN SO AS NOT TO PUNCTURE THE SOCK.
 4. WOODEN STAKES TO BE DRIVEN AT LEAST 12" INTO GROUND.
 5. ADJUTING ENDS MUST BE OVERLAPPED TO PROVIDE CONTINUOUS PROTECTION.
 6. ALL SOCK SHALL BE 12".

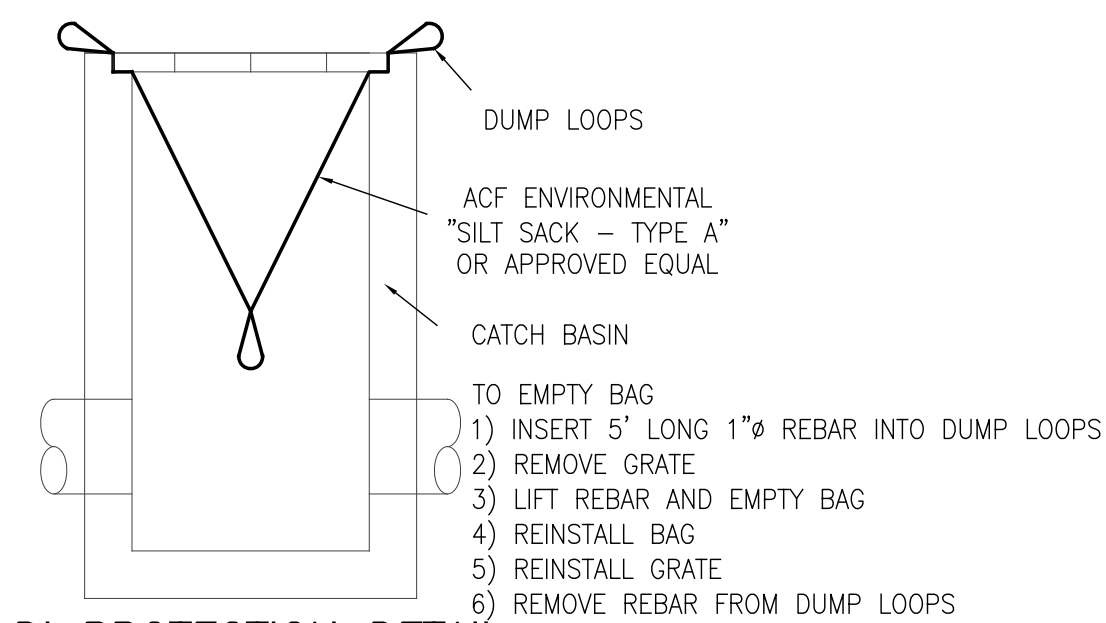
COMPOST FILTER "SILT SOCK" / CHECK DAM
N.T.S.



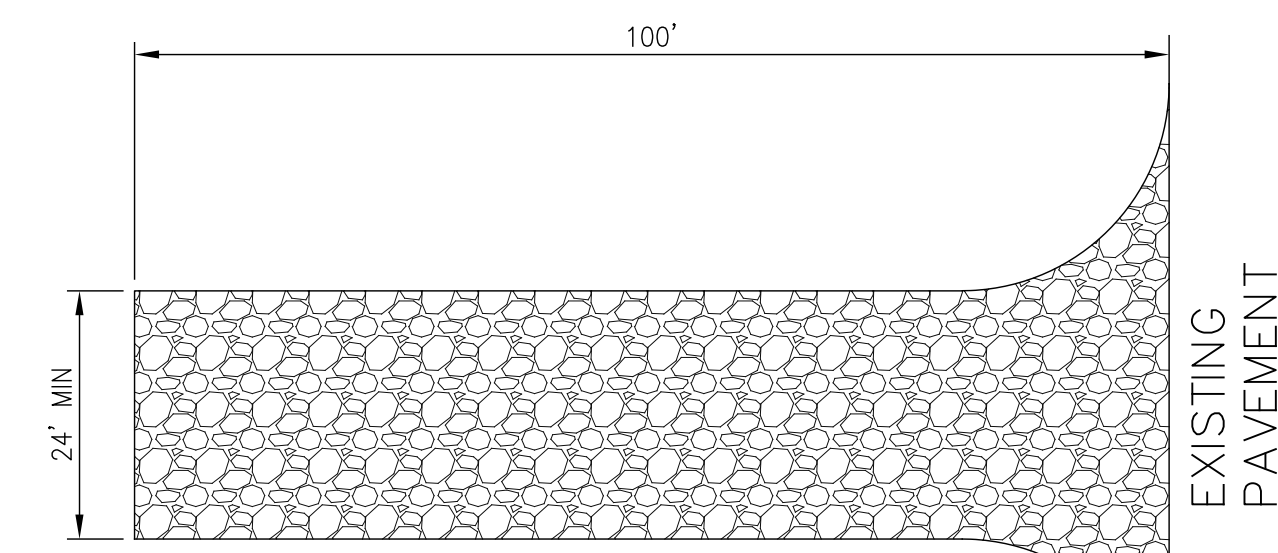
PRECAST CONCRETE STORM MANHOLE
N.T.S.



PRECAST CONCRETE CATCH BASIN
N.T.S.

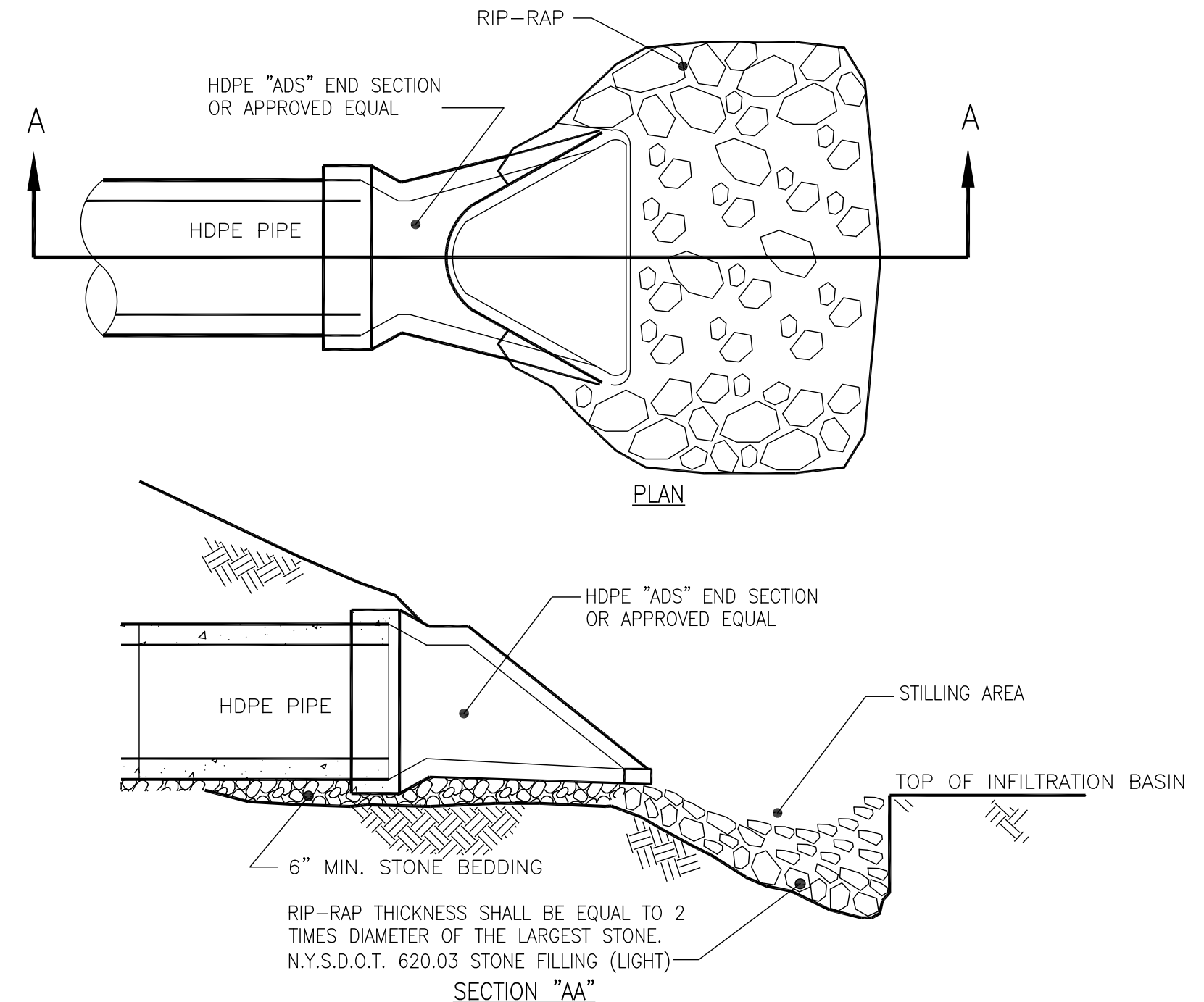


DI PROTECTION DETAIL
N.T.S.



- NOTES:**
- 1) REMOVE ALL SOIL TO PROPOSED SUBGRADE.
 - 2) PROOFROLL SUBGRADE.
 - 3) PLACE GEOTEXTILE FABRIC.
 - 4) INSTALL 12" OF 2" ROC STONE TO ULTIMATELY SERVE AS DRIVEWAY SUBBASE
 - 5) SURFACE WATER-ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCE SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A SWALE OR MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
 - 6) MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO ROCKLAND. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO THE ROADWAY MUST BE REMOVED IMMEDIATELY.
 - 7) WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
 - 8) INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED CONTINUOUSLY DURING CONSTRUCTION.

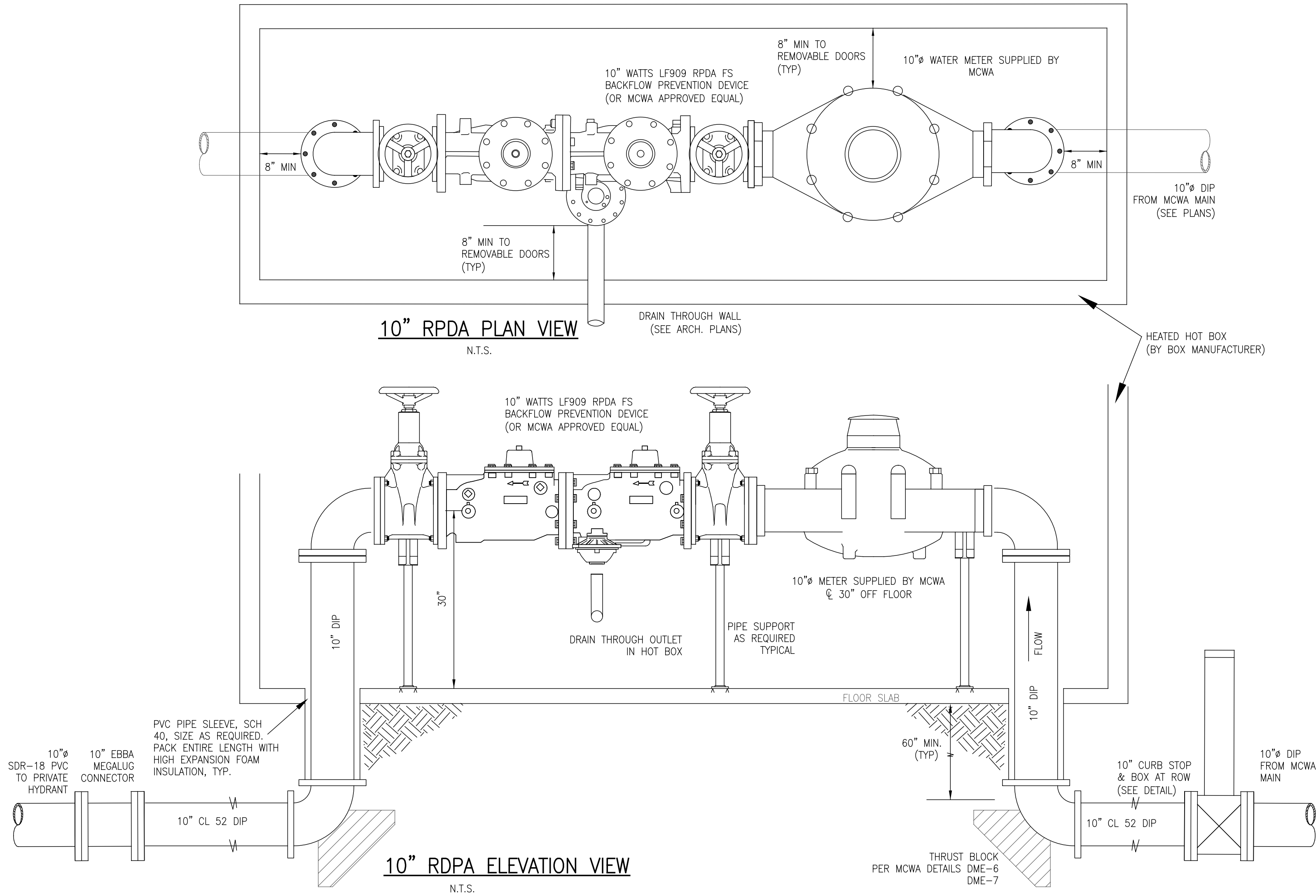
STABILIZED CONSTRUCTION ENTRANCE DETAIL
N.T.S.



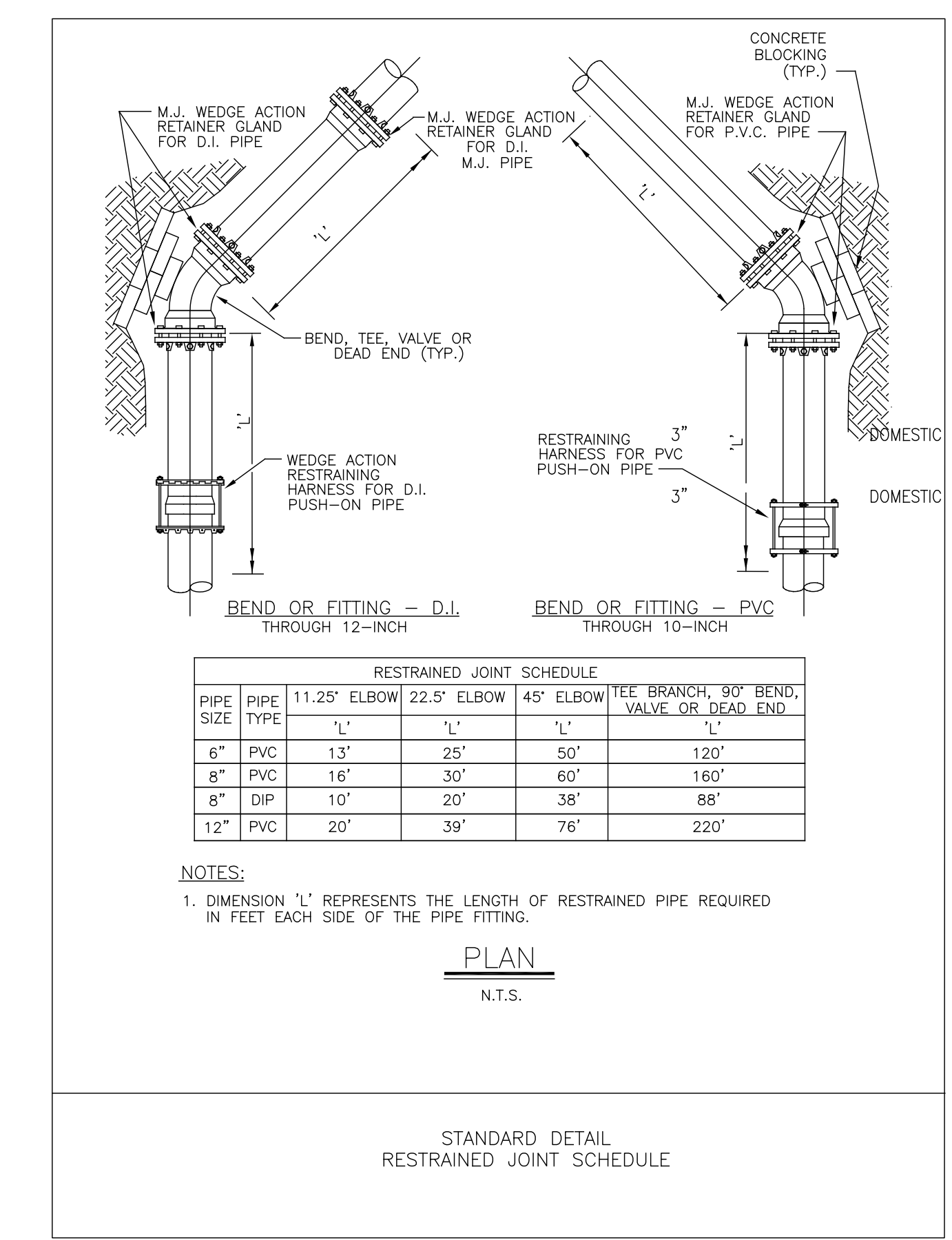
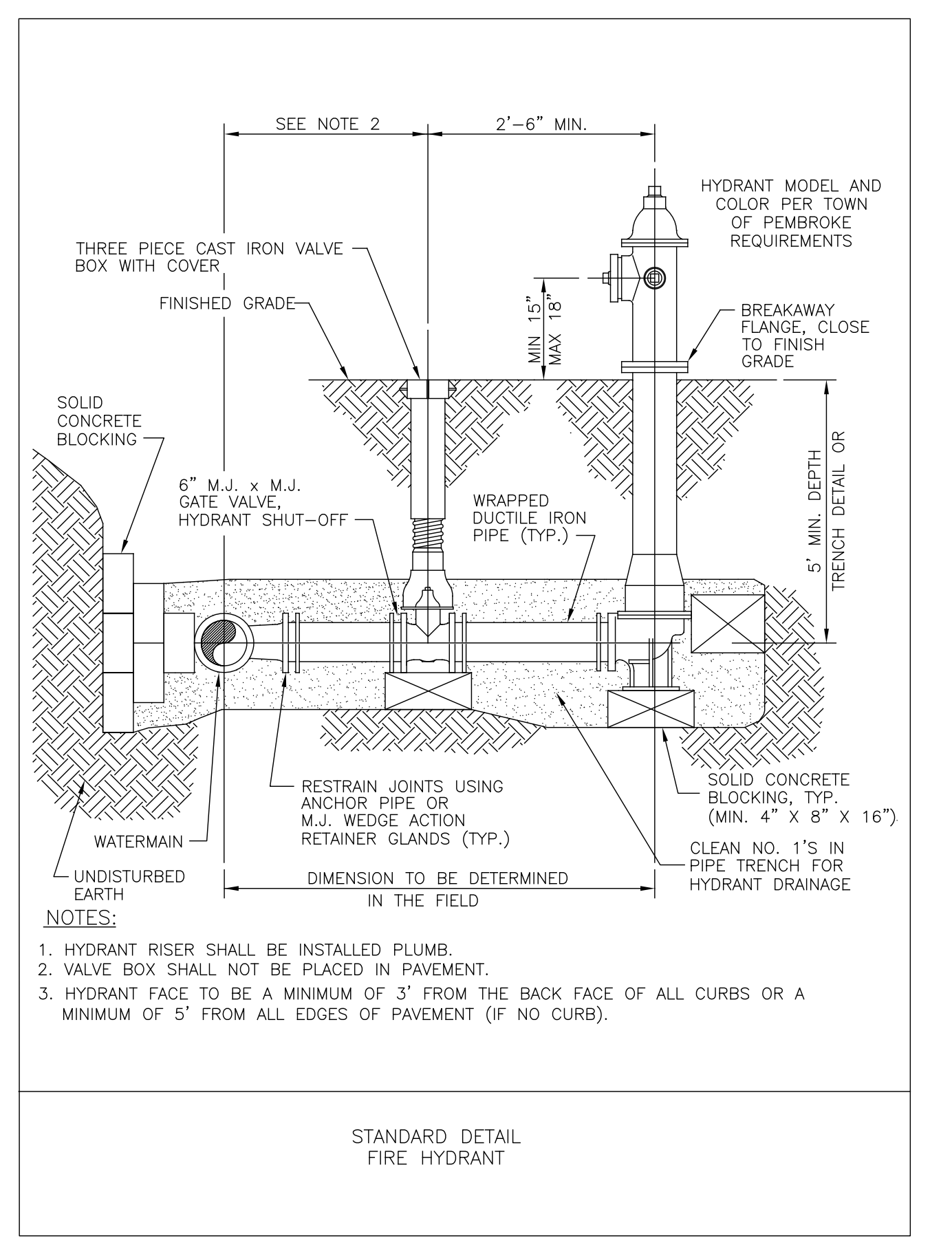
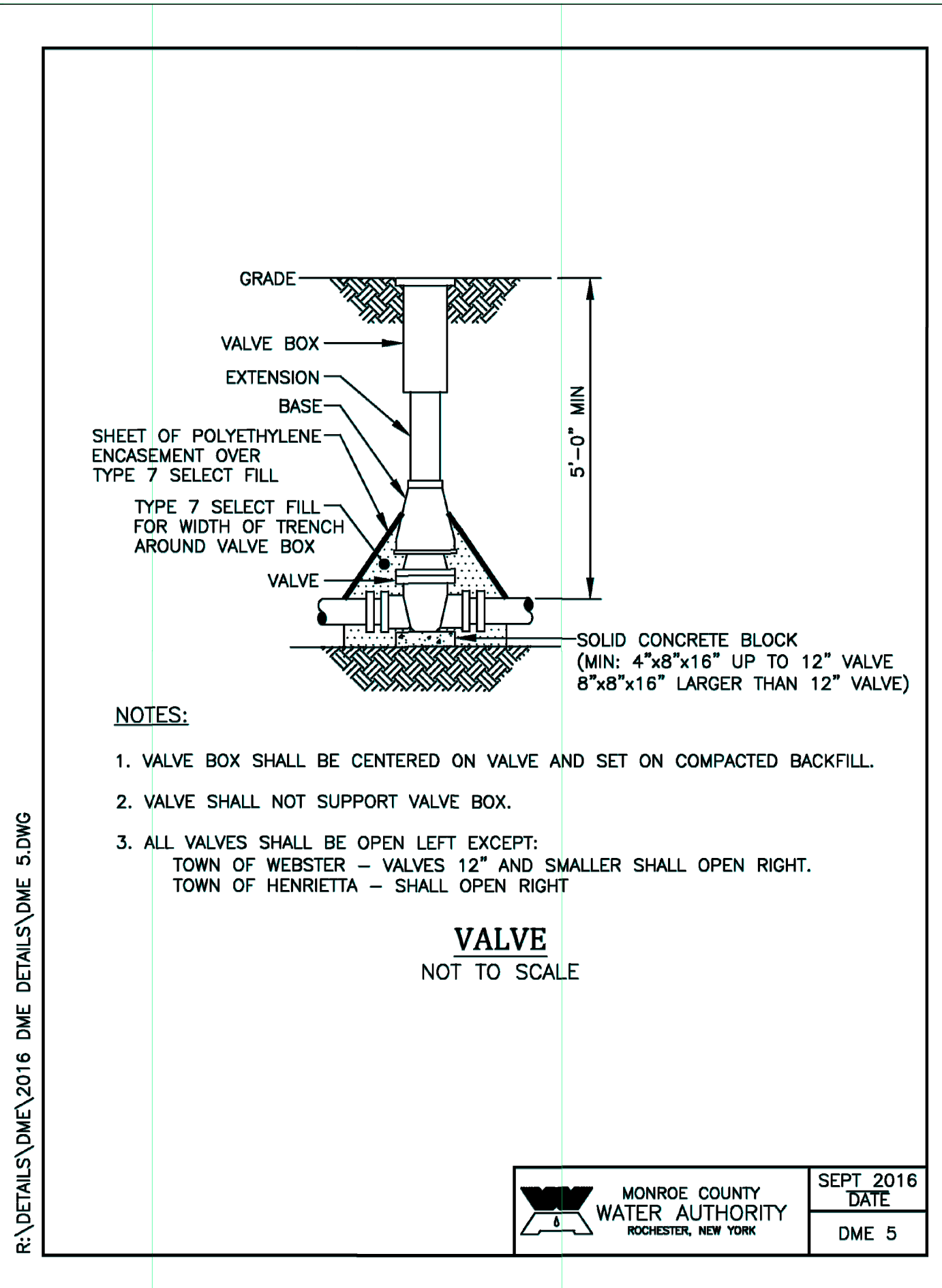
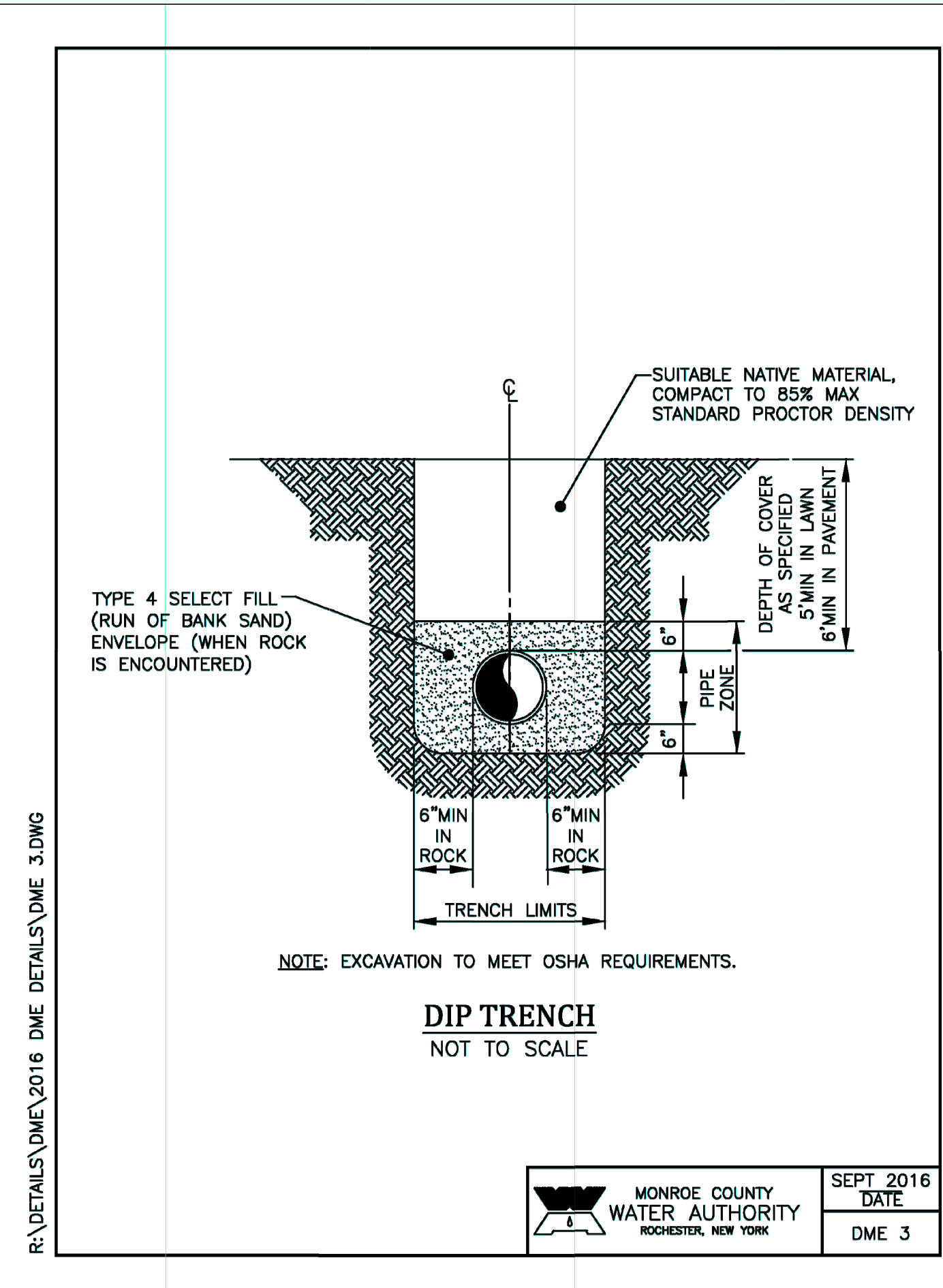
END SECTION WITH RIP-RAP DETAIL
N.T.S.

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Designed By:	ARH		TRAVEL PLAZA TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK DETAILS - 2	SCALE:	AS NOTED
Drawn By:	ARH			DATE:	July 14, 2023
Checked By:	JCM			JOB NO:	M-2303
Cad File:	M2303			SHEET NO:	DT-2
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- RPZ/DCDA MISCELLANEOUS NOTES:**
- AIR GAPS SHALL BE 2 TIMES THE DIAMETER OF THE DRAIN PORT WITH A MINIMUM OF 1".
 - MATERIALS USED, LOCATION AND MISCELLANEOUS APPURTENANCES SHALL BE GOVERNED BY THE MONROE COUNTY WATER AUTHORITY SPECIFICATIONS AND LOCAL ORDINANCES.
 - ALL DUCTILE IRON PIPE SHALL BE THICKNESS CLASS 52 UNLESS SPECIFIED OTHERWISE.
 - ALL DUCTILE IRON FITTINGS SHALL BE CLASS 350 ANSI/AWWA C110/A21.01-62 UNLESS SPECIFIED OTHERWISE.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR CHECKING AND VERIFYING ALL LOCATIONS, DIMENSIONS AND ELEVATIONS SHOWN.
 - DIMENSIONS SHOWN FOR THE WATER METER ARE STANDARD FOR THE SIZE AND MODEL SHOWN. ADEQUATE CLEARANCES MUST BE MAINTAINED ON ALL SIDES.
 - CLEARANCE DIMENSIONS SHOWN FOR THE DEVICES ARE NYSDOH STANDARDS.
 - DEVICES MUST BE PROPERLY SUPPORTED.



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REVISION		BY/CK	DATE		

MCE METZGER CIVIL ENGINEERING, PLLC

8245 SHERIDAN DR.
WILLIAMSVILLE, NY 14221
PH: 716-633-2601
FAX: 716-633-2704

CIVIL ENGINEERING
LAND PLANNING
SITE DESIGN
MUNICIPAL ENGINEERING

STATE OF NEW YORK
Professional Engineer
No. 0968796

TRAVEL PLAZA
TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK

DETAILS - 3

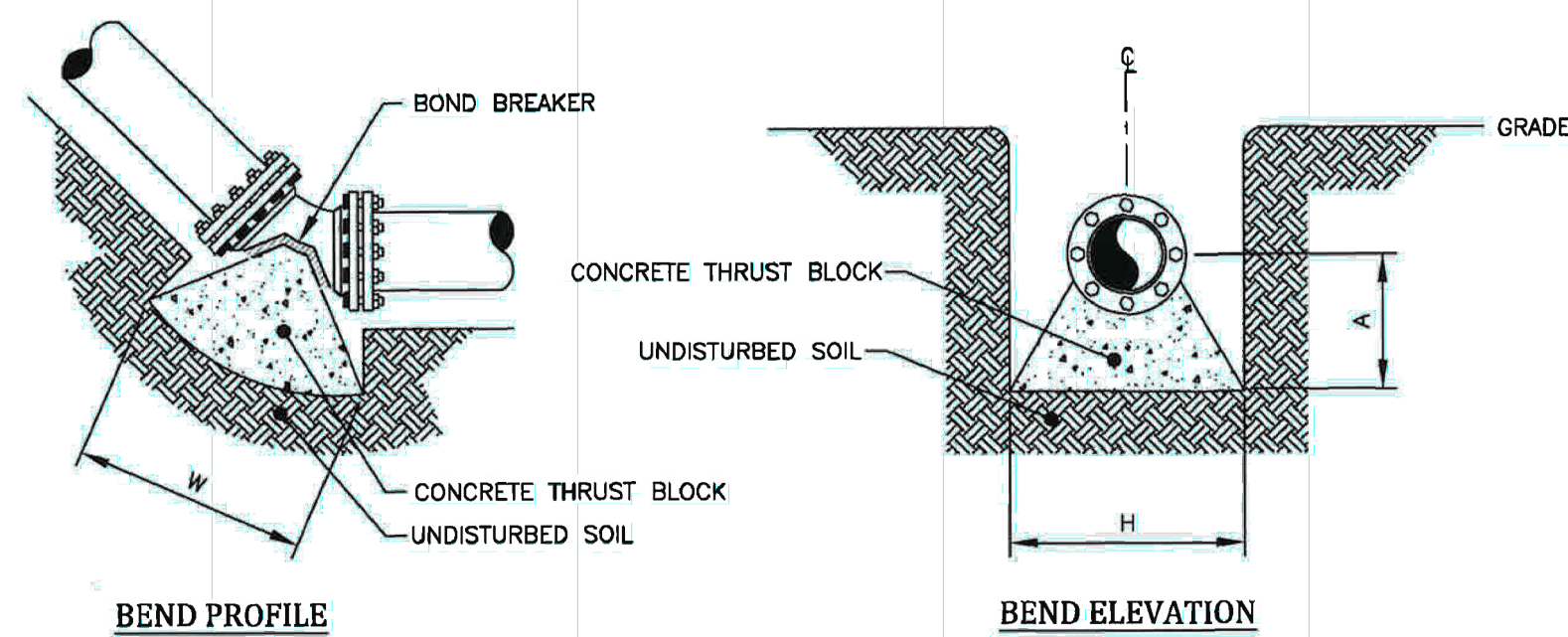
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DATE: July 14, 2023
JOB NO: M-2303
SHEET NO: DT-3

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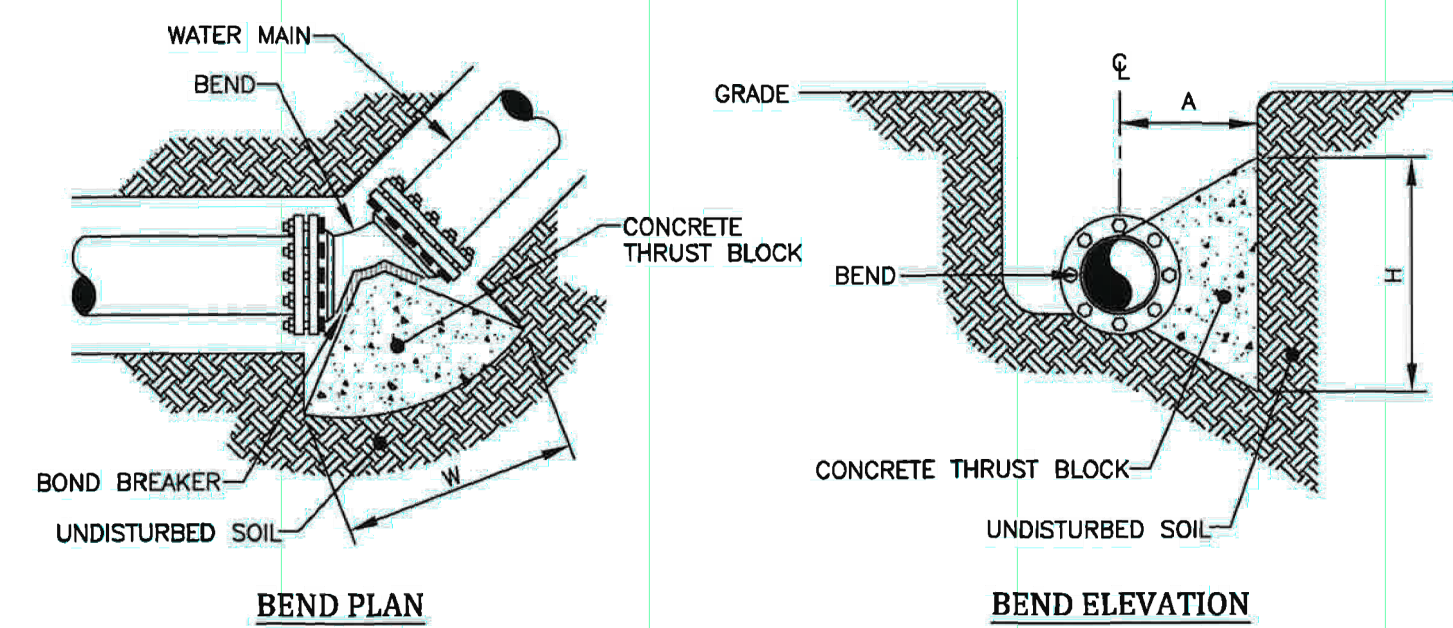
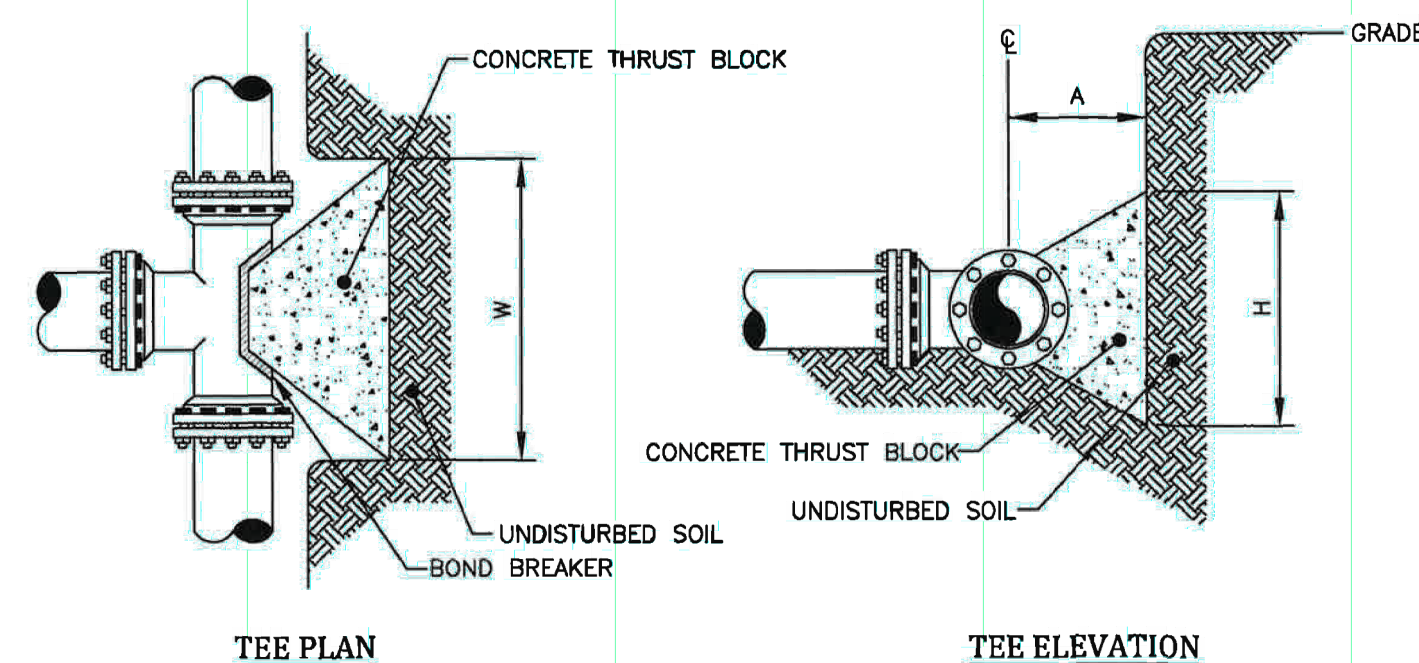
PIPE DIAMETER	BEND OR FITTING														
	11 1/4 DEGREE			22 1/2 DEGREE			45 DEGREE			90 DEGREE			TEE*, CAP OR PLUG		
	H (FT)	W (FT)	A (FT)	H (FT)	W (FT)	A (FT)	H (FT)	W (FT)	A (FT)	H (FT)	W (FT)	A (FT)	H (FT)	W (FT)	A (FT)
10"	2.0	2.0	1.5	2.5	2.5	1.5	3.0	4.0	2.0	4.0	5.5	2.5	3.5	4.5	2.0

* SIZE BLOCK BASED ON BRANCH DIAMETER.
SOIL BEARING STRENGTH - PSF
PSI TEST PRESSURE

HORIZONTAL AND VERTICAL UP THRUST BLOCKS



VERTICAL UP THRUST BLOCKS
NOT TO SCALE



HORIZONTAL THRUST BLOCKS
NOT TO SCALE

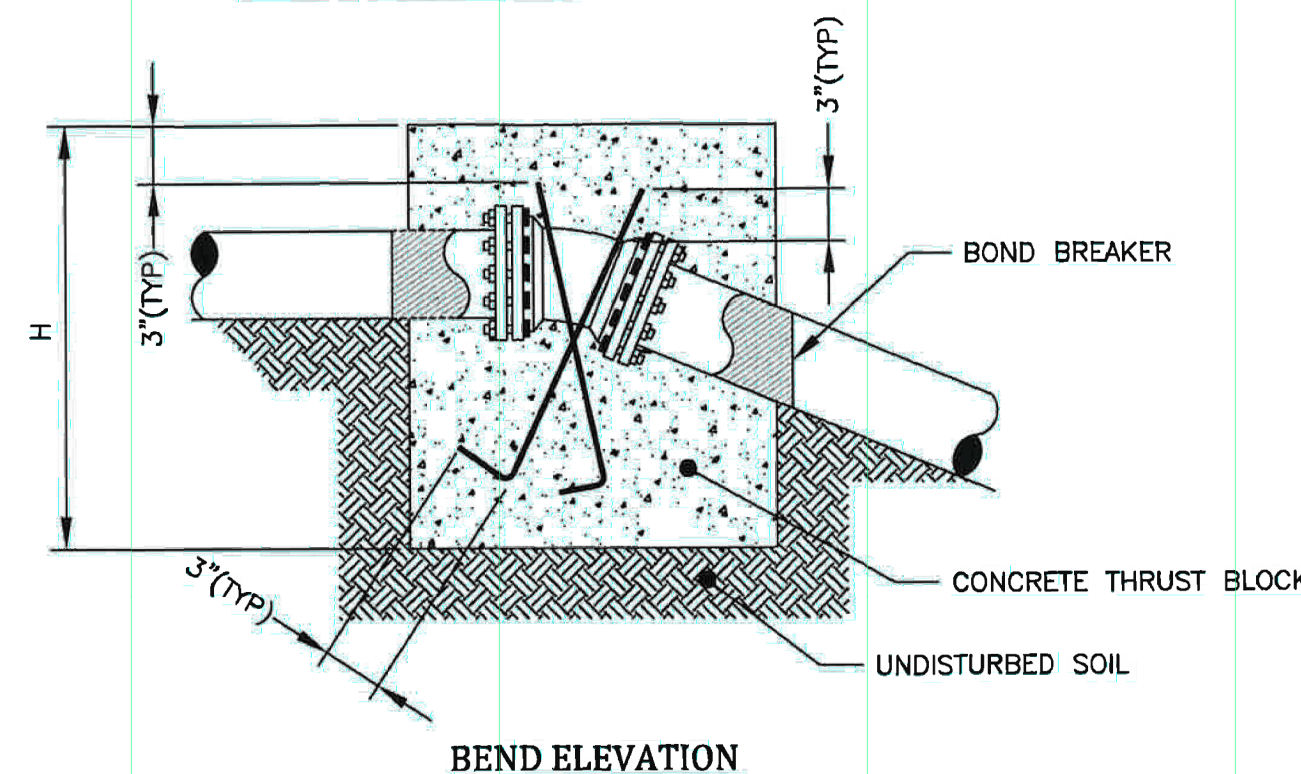
MONROE COUNTY WATER AUTHORITY
ROCHESTER, NEW YORK
SEPT 2016 DATE
DME 6

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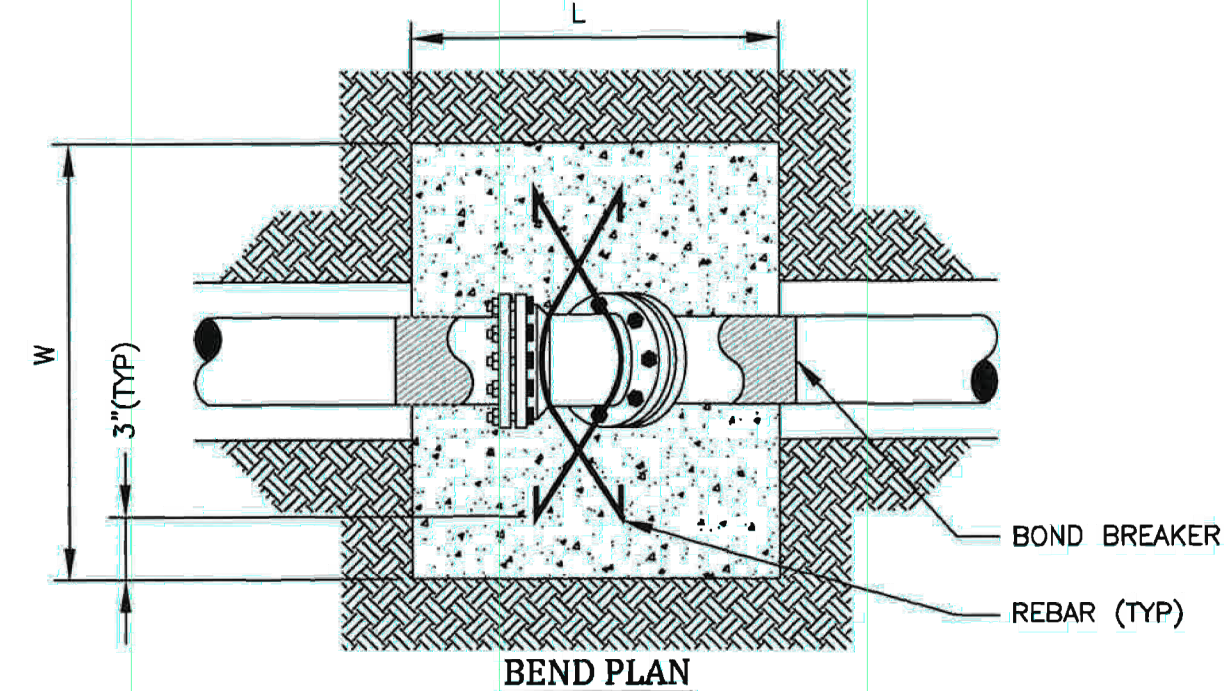
PIPE DIAMETER	BEND														
	11 1/4 DEGREE			22 1/2 DEGREE			45 DEGREE			90 DEGREE					
	L (FT)	W (FT)	H (FT)	L (FT)	W (FT)	H (FT)	L (FT)	W (FT)	H (FT)	L (FT)	W (FT)	H (FT)			
10"	2.0	2.0	2.5	2.5	2.5	3.0	0.75	3.0	4.0	2.0	1.0	4.0	5.5	2.5	2.0

SOIL BEARING STRENGTH - PSF
PSI TEST PRESSURE

VERTICAL DOWN THRUST BLOCKS



BEND ELEVATION



BEND PLAN

NOTES:
1. THRUST BLOCKS SHALL BE CENTERED HORIZONTALLY ON BENDS.
2. VOLUMES SHOWN IN CHART ARE MINIMUMS.

VERTICAL DOWN THRUST BLOCKS
NOT TO SCALE

MONROE COUNTY WATER AUTHORITY
ROCHESTER, NEW YORK
SEPT 2016 DATE
DME 7

4" AND LARGER WATER SERVICE LINE NOTES

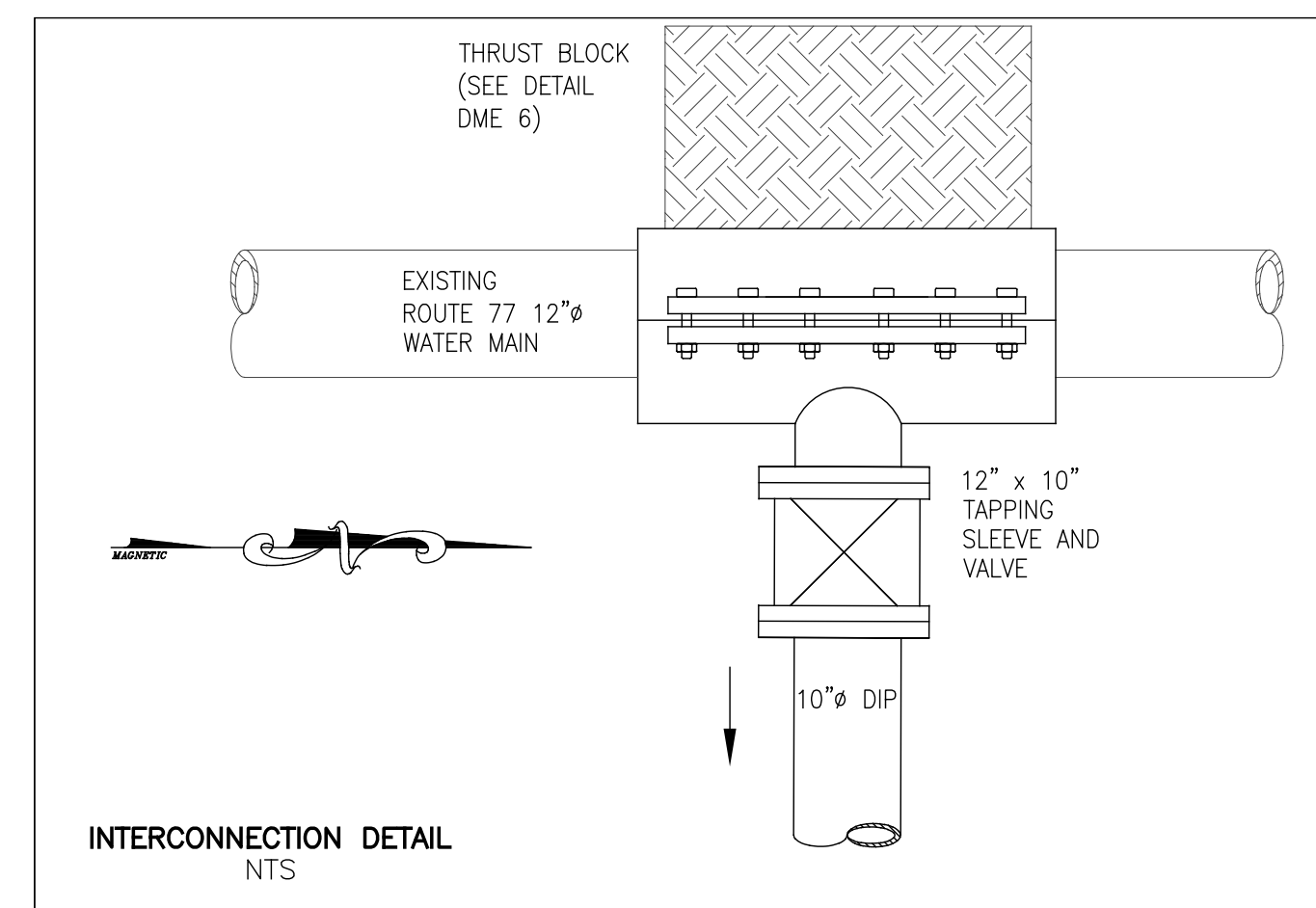
- Water service lines shall be constructed in accordance with the regulations and specifications of the Water Authority.
- Water service lines shall have a minimum of five feet of cover from finished grade in lawn areas and six feet of cover from finished grade in paved areas.
- Water service lines shall be separated at least ten feet, measured from the outside of the pipes, from sewer mains or septic systems.
- Water service lines shall be identified as:

DESCRIPTION	SIZE	MATERIAL ^(A)	TYPE ^(B)
MCWA Portion: from the water main to and including the control valve on the ROW/property/easement line	10"	D.I.P.*	CMB
Private Portion: from the control valve to the meter	10"	D.I.P.*	CMB

^(A)Acceptable material is *Class 52 cement mortar lined Ductile Iron Pipe.
^(B)Service Types include: Domestic = DS, Fire = FS, or Combined = CMB

- The Water Authority's portion of the water service line shall be installed prior to the private portion of the service line.
- Water meter(s) to be located on the interior of exterior wall(s) immediately upon service entrance into the building(s). A by-pass assembly is not required around the installation of 5/8-inch through 1-inch meters. 1 1/2-inch + 2-inch Meter installations may require a by-pass assembly around the meter. Meter installation 3-inch or greater require a bypass assembly around the meter.
- Water service lines sized 4-inches or greater shall be:
 - Pressure tested in accordance with the latest specifications of the Monroe County Water Authority. **A Water Authority representative must witness this test.**
 - Disinfected by using the continuous feed method according to AWWA Standard Specifications. After flushing and disinfecting the service line, water samples shall be collected in accordance with the Department of Health that has jurisdiction of the areas requirements. Approval and notification by the Health Department of passing health sample test(s) must be received before the service will be activated by the Water Authority.

MONROE COUNTY WATER AUTHORITY
ROCHESTER, NEW YORK
DEC 2020 DATE
DME 26

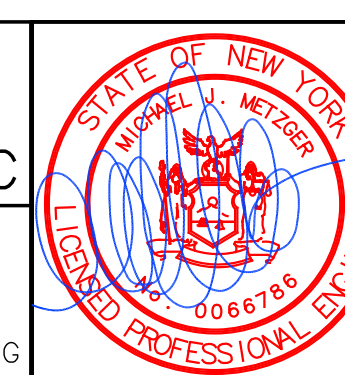


INTERCONNECTION DETAIL
NTS

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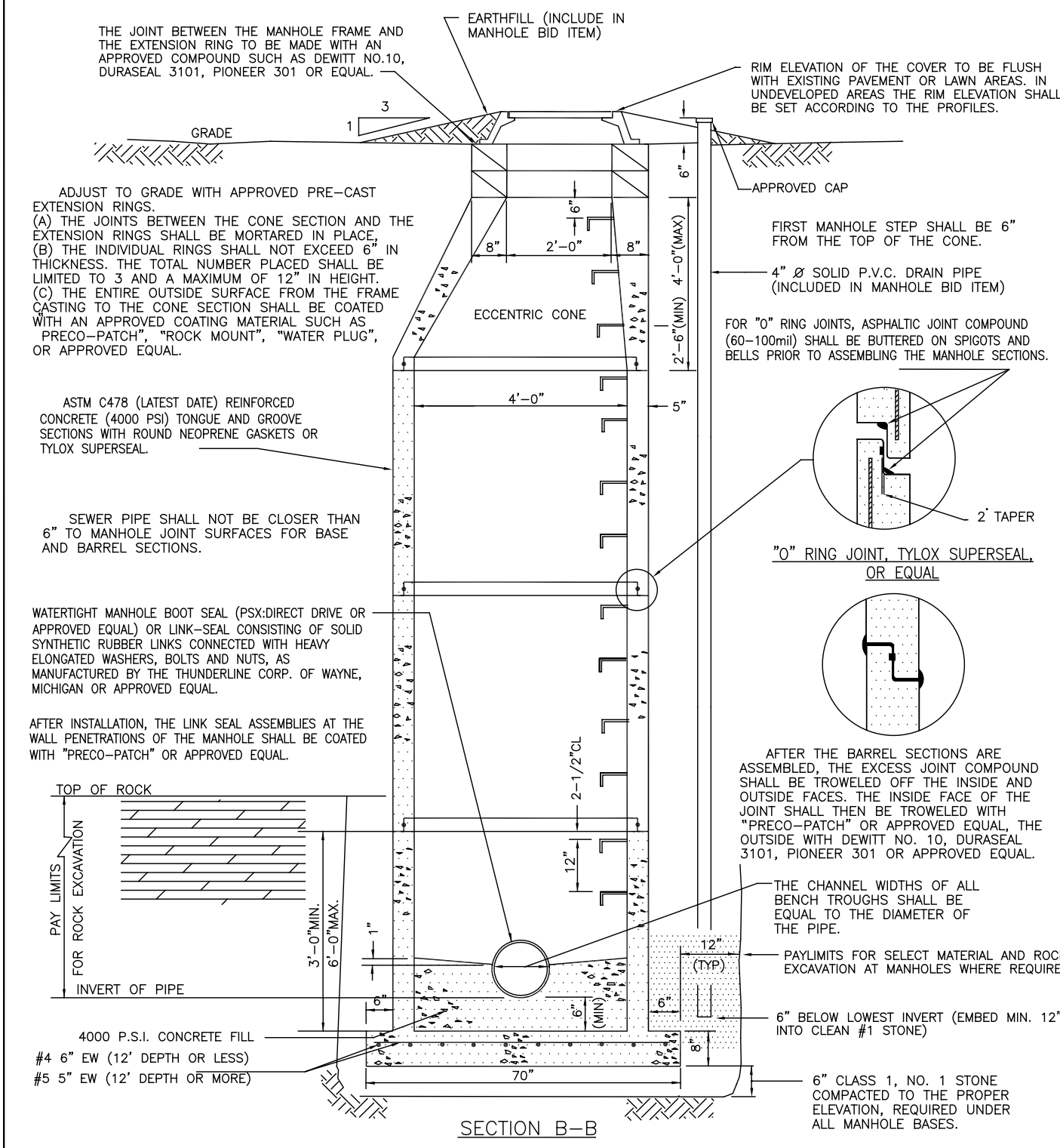
MCE METZGER CIVIL ENGINEERING, PLLC
8245 SHERIDAN DR. WILLIAMSVILLE, NY 14221
PH: 716-633-2601 FAX: 716-633-2704
CIVIL ENGINEERING LAND PLANNING SITE DESIGN MUNICIPAL ENGINEERING



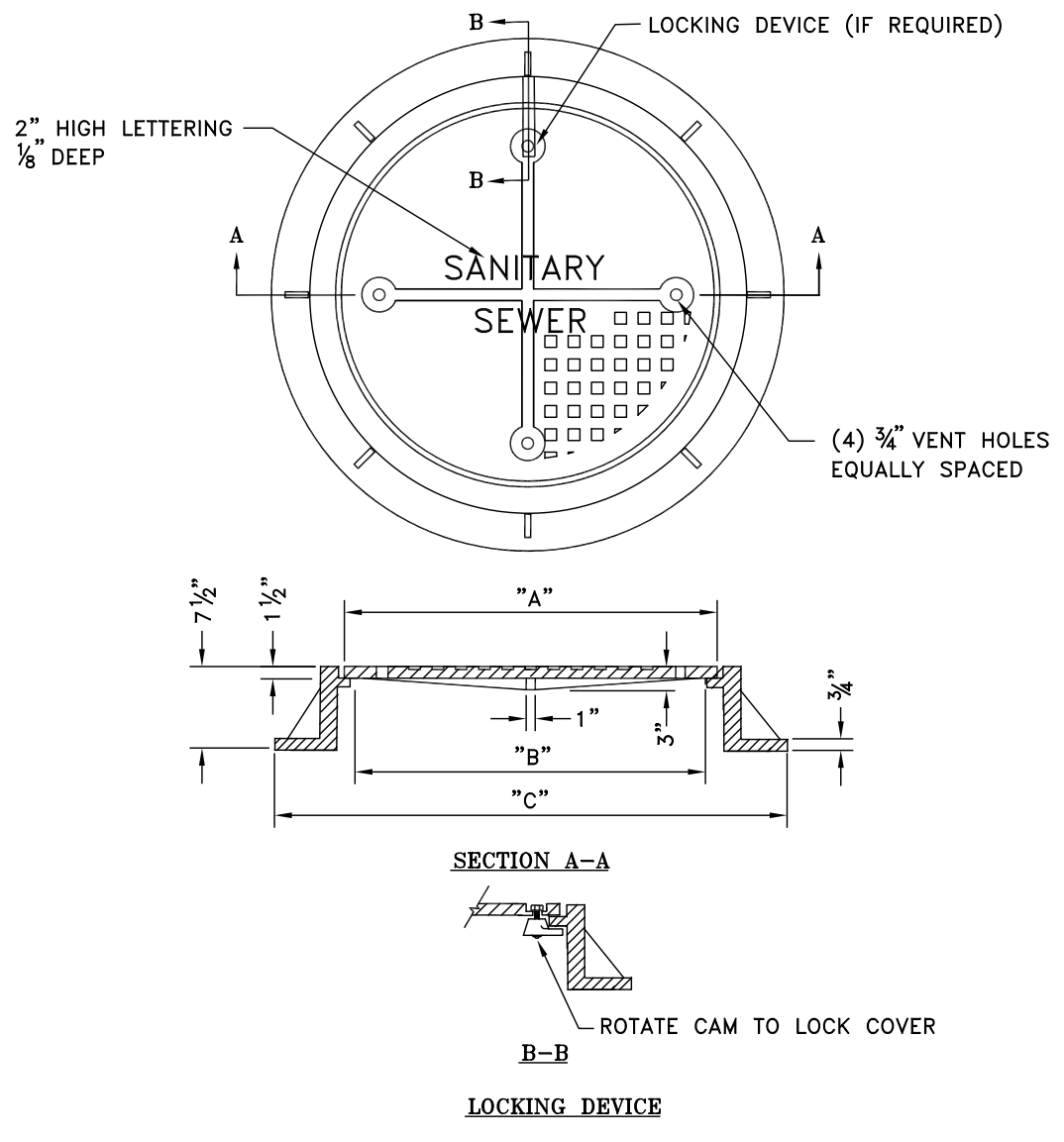
TRAVEL PLAZA
TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK
DETAILS - 4

SCALE:	AS NOTED
DATE:	July 14, 2023
JOB NO:	M-2303
SHEET NO:	DT-4

MONOLITHIC PRECAST BASE MANHOLES 4'-0" DIA. BASE FOR 15"Ø SEWERS OR LESS (SECTION B-B)



STANDARD FRAME AND COVER (PRIVATE SEWER)

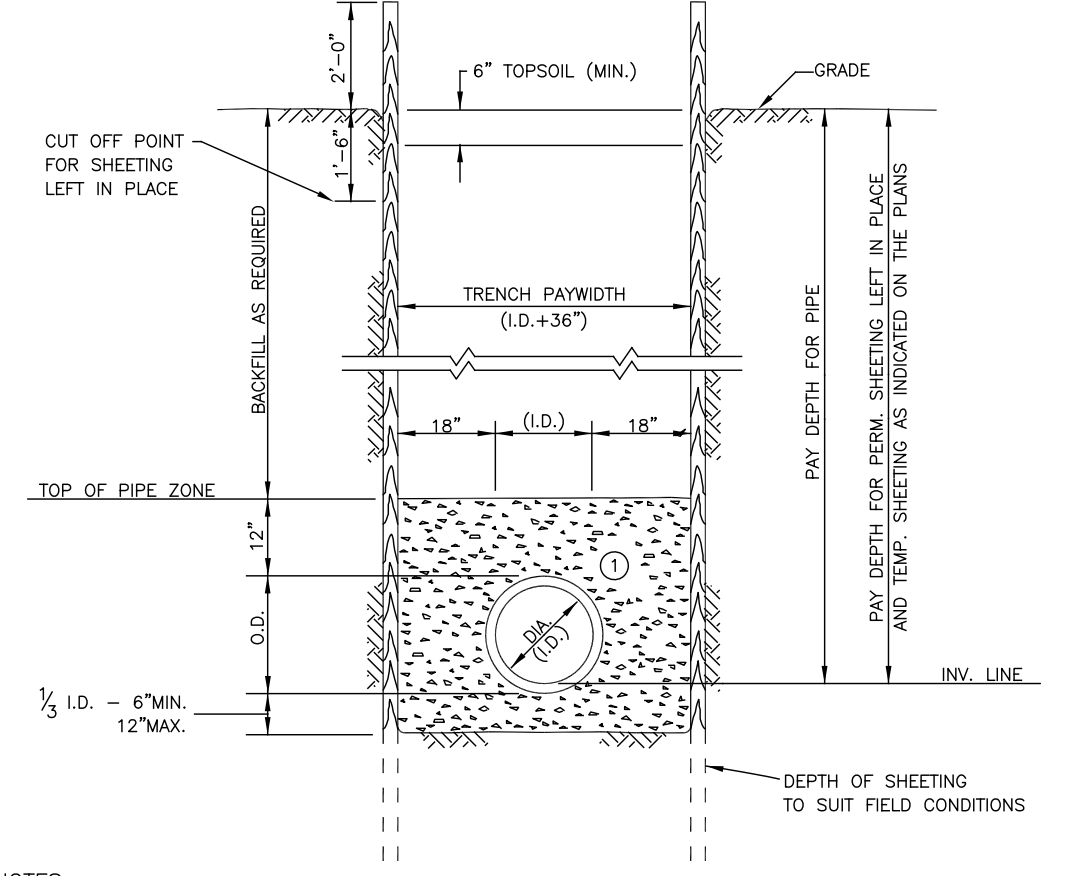


PIPE SIZE	DIMENSION "A"	DIMENSION "B"	DIMENSION "C"	WEIGHT OF COVER
8" THRU 18"	24"	22 1/4"	35"(MAX.)	150 LBS. ± 5%
			46"(MAX.)	

STANDARD FRAME AND COVER NOTES

- MATERIAL ASTM A48 CLASS 30B CAST IRON.
- UNIT MUST WITHSTAND H-20 WHEEL LOADING.
- ALL DIMENSIONS ARE TO BE CONSIDERED MINIMUM WITH THE EXCEPTION OF THE COVER, WHICH MUST CONFORM EXACTLY TO MAINTAIN INTERCHANGEABILITY WITHIN THE COUNTY.
- COVER WEIGHT 210 LBS. (MAX).
- COATING NOT REQUIRED.
- FRAMES AND COVERS SHALL HAVE MACHINED BEARING SURFACES.
- LOCKING DEVICE MUST BE SITUATED TO ALLOW EASY REMOVAL OF COVER.
- NO COMMERCIAL "BRAND NAME" LETTERING WILL BE ALLOWED ON THE EXPOSED SURFACE OF THE COVER.

SHEETED TRENCH

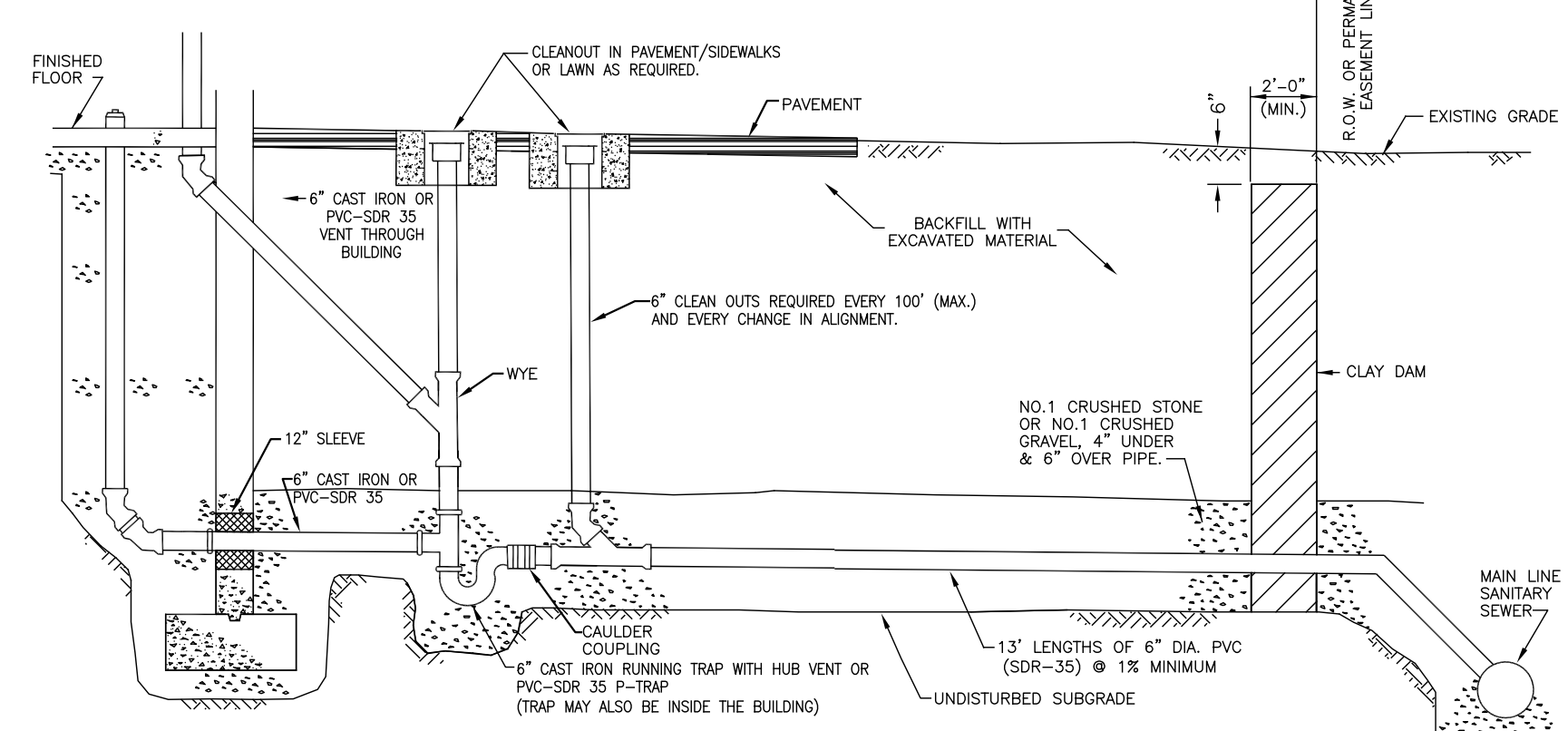


- NOTES:**
- MAINTAIN 18" BETWEEN PIPE AND INSIDE FACE OF TEMPORARY SHEETING. IF SHEETING EXTENDS BELOW PIPE INVERT AS SHOWN, WHEN PVC PIPE MATERIAL IS USED, COMPACT MATERIAL (1) BEFORE PULLING THE SHEETING.
 - SHEETED TRENCH OPERATIONS SHALL INCLUDE ALL NECESSARY DEWATERING EQUIPMENT.
 - SHEETING DRIVEN BELOW THE INVERT OF THE PIPE FOR BEDDING MATERIAL AND TOE SUPPORT WILL NOT BE CONSIDERED IN THE FORMULA FOR PAYMENT BUT SHOULD BE FIGURED BY THE CONTRACTOR IN DETERMINING HIS UNIT BID PRICE PER SQUARE FOOT OF SHEETING.
 - WHERE INDICATED ON THE PLANS OR AS ORDERED BY THE ENGINEER, TEMPORARY SHEETING WILL BE PAID FOR UNDER THE APPLICABLE BID ITEM. OTHER AREAS WHERE THE CONTRACTOR ELECTS TO USE TEMPORARY SHEETING NOT PREVIOUSLY AUTHORIZED BY THE ENGINEER SHALL BE AT HIS OPTION AND EXPENSE.

MATERIALS

- PIPE BEDDING MATERIAL (NYS DOT LATEST EDITION)**
- NO. 1 CRUSHED STONE WITH A GRADATION CONFORMING WITH NYS DOT SECTION 703-02. THE CRUSHED STONE SHALL BE WELL GRADED WITH NO PARTICLES LARGER THAN 1" AND HAVING A MAXIMUM GRADATION MEETING THE LIMITS DESCRIBED IN THE SPECIFICATIONS. THE BEDDING SHALL BE COMPACTED IN 6" LIFTS WITH EQUIPMENT ACCEPTABLE TO THE PIPE MANUFACTURER.
- NOTE:** SLAG SHALL NOT BE ALLOWED FOR MATERIALS (1)

TYPICAL COMMERCIAL SERVICE WITHOUT BASEMENT DETAIL VENT CAP/RISER IN PAVEMENT

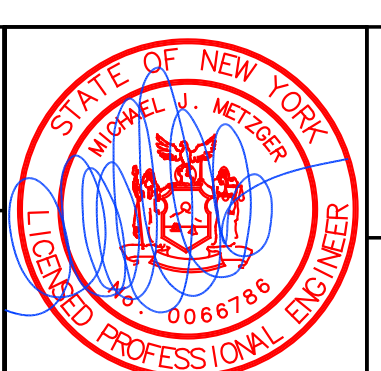


- NOTES:**
- PRIVATE ABSTRACTION WILL BE REQUIRED FOR USE.
 - ALL WORK MUST BE MET STATE, COUNTY AND TOWN CODES.
 - PVC PIPE MATERIAL SHALL BE MANUFACTURED IN ACCORDANCE WITH THE REQUIREMENTS OF THE LATEST ASTM SPECIFICATION D-3035/D-3034. CAST IRON PIPE MATERIAL SHALL BE EXTRA HEAVY CAST IRON MEETING THE REQUIREMENTS OF ASTM A74-42.
 - SELECT BACKFILL REQUIRED UNDER PAVED AREAS.
 - CONCRETE ENCHAMERENT # COVER DEPTH IS LESS THAN 4'-0" UNDER PAVED AREAS.
 - MIN. DEPTH OF COVER 3'-0"
 - CLEAN OUT MEASUREMENTS SHALL START FROM CENTERLINE OF MAIN SEWER FOR RISERS IN TRAPS AND FROM THE 6" CLEAN OUT FOR FAR SIDE CONNECTIONS. A CLEAN OUT MAY BE REQUIRED FOR ANY ABRUPT CHANGES IN LATERAL DIRECTION FLOW.
 - A 6" CLEAN OUT IS REQUIRED AT 50'-0" WHENEVER THE MAIN SEWER IS UNDER THE PAVED LIMITS OR AT FAR SIDE OF PAVEMENT.
 - ANY SEWER LINE THROUGH OR OVER A SEPTIC TANK MUST BE CAST IRON (SEPTIC TANK MUST BE FILLED WITH BANK RUN GRAVEL).
 - ANY EXCAVATION TO BE LEFT OPEN OVERNIGHT SHALL BE COMPLETELY ENCLOSED IN FENCING OR WHERE NECESSARY, COVERED WITH STEEL PLATES.
 - DOWN SPOUTS, PUMP PUMPS, AND FOOTING DRAINS ARE NOT PERMITTED TO BE CONNECTED TO THE LATERAL.
 - FOR NEW STRUCTURES, NO CONNECTION SHALL BE MADE UNTIL BUILDING ROOF IS ERECTED AND BASEMENT FLOOR IS FLOORED.

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Designed By:	ARH			
Drawn By:	ARH			
Checked By:	JCM			
Cad File:	M2303			
NOTE:	UNAUTHORIZED ALTERATION OR ADDITION TO THIS DRAWING IS A VIOLATION OF SECTION 7209, PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW			
REVISION	BY/CK	DATE		

METZGER CIVIL ENGINEERING, PLLC
 8245 SHERIDAN DR. WILLIAMSVILLE, NY 14221
 PH: 716-633-2601 FAX: 716-633-2704
 CIVIL ENGINEERING LAND PLANNING SITE DESIGN MUNICIPAL ENGINEERING



TRAVEL PLAZA
 TOWN OF PEMBROKE, GENESEE COUNTY, NEW YORK
DETAILS - 5
 SCALE: AS NOTED
 DATE: July 14, 2023
 JOB NO: M-2303
 SHEET NO: DT-5

T-07-PEM-08-23













METZGER CIVIL ENGINEERING, PLLC

August 1, 2023

Mr. James Wolbert
Code Enforcement Officer
Town of Pembroke
1145 Main Road
Pembroke, NY 14036

Re: Travel Plaza
Alleghany Road
Site Plan Application

Dear Mr. Wolbert:

On behalf of the developer, Geis Construction, we are pleased to submit the following in support of this project:

- Engineered plan set - 2 sets
- Topographic survey sheets – (included in plan set)
- Photometric Plan – 2 sets
- Stormwater Pollution Prevention Plan (SWPPP) - 2 copies
- Engineers Report - 2 copies
- Full Environmental Assessment Form – 2 copies
- Town of Pembroke Site Plan Application Form - 2 copies

Should you have any questions please do not hesitate to contact Mike Metzger or myself at 716-633-2601 or via email at meteng@roadrunner.com.

Yours truly,



Al Hopkins
Senior Designer

cc: Jeff Martin, Geis Construction (via email)



ENGINEER'S REPORT
for

Route 77
Travel Plaza
Town of Pembroke
New York

July 28, 2023

Prepared for:
Geis Construction
10020 Aurora-Hudson Road
Streetsboro, Ohio 44241

Project M-2303

Prepared by:
Metzger Civil Engineering, PLLC
8245 Sheridan Drive
Williamsville, NY 14221
Phone 716-633-2601
meteng@roadrunner.com

Michael J. Metzger, P.E.
License No. 066786

Project Description:

The project consists of the construction of a new travel plaza to accommodate visitors near the Pembroke exit of the New York State I-90 Thruway. The project will include roadways, parking and related infrastructure to service a new convenience store, car wash, fueling stations and electric charging stations. The new development will sit on a 49.60 acre parcel which is currently undeveloped. The land has been disturbed by past agricultural usage.

Wetlands:

The site contains several wetlands. Murder Creek transects the site. The wetlands have been studied and delineated and flagged by a wetland Biologist. The wetland flags have been surveyed by the project surveyor and are reflected on the plan drawings. A 100' buffer to the NYSDEC wetlands (where appropriate) has also been shown on the design plans.

The site has been designed to provide as little impact to the wetlands and the buffer to the greatest extent possible.

The entrance roads must cross the wetland to access the site. They have been designed to cross the wetlands at the narrowest point possible as shown on the design plans. Murder Creek must be crossed at two points. Embedded pipe crossings have been designed per USACOE requirements and are detailed on the design plans.

Water Supply System:

The potable water needs shall be met by a service tapped off of the existing municipal water main on Alleghany Road (Route 77). The distance from Route 77 will warrant the installation of a private fire hydrant on site. The hydrant will also be tapped off the existing municipal water main on Alleghany Road. Construction, inspection and testing of the new water services will be in conformance with all applicable Town, Monroe County Water Authority, AWWA, New York State Health Department, and the "Ten State" standards.

Septic System:

The sanitary needs shall be handled by a connection to a new gravity sewer along Alleghany Road (Route 77) as shown on the design plans. Construction, inspection and testing will be in conformance with all Town, Genesee County, and "Ten State" standards. Details of the sanitary sewer installation are shown on MCE detail sheets.

Storm Drainage System:

Drainage of surface water runoff will be accomplished via a proposed network consisting of roof gutters and downspouts, and a storm drainage system utilizing catch basins, and piping.

The stormwater management system is designed to collect stormwater from the parking lot and building areas and direct the water to one of two on site bioretention areas which will be then be discharged to the wet detention pond. Water is to be directed through a rock dispersion system to a bioretention area and then to a wet detention basin prior to discharge through a controlled outlet structure.

In accordance with Phase II of the New York State Department of Environmental Conservation's Stormwater General Permit, each bioretention area receives and pretreats water from the gravel stilling system and allows the water to pass through the sandy topsoil layer, planting soil bed and stone discharge layer. This bioretention area provides treatment and filtration of stormwater prior to discharge into a wet detention basin. The bioretention areas were designed in general conformance with New York State Department of Environmental Conservation Stormwater Management Design Manual.

The wet detention basin has been designed with a outlet control structure. The outlet structure has been designed to detain water from storm events to back up into the wet detention basin. The basin will receive and detain flows until the storm subsides and allows the basin to drain through the reduced outlet in the structure. The basin has been sized to detain the stormwater from all storm events from a 1 year to a 100 year storm event as required by the New York State Department of Environmental Conservation requirements. The outlet piping has been limited in size to detain the post development flows to be well below the pre development levels during heavy storm events.

A "Notice of Intent" has been prepared will be submitted to the NYSDEC prior to construction. Complete drainage calculations are included in the SWPPP.



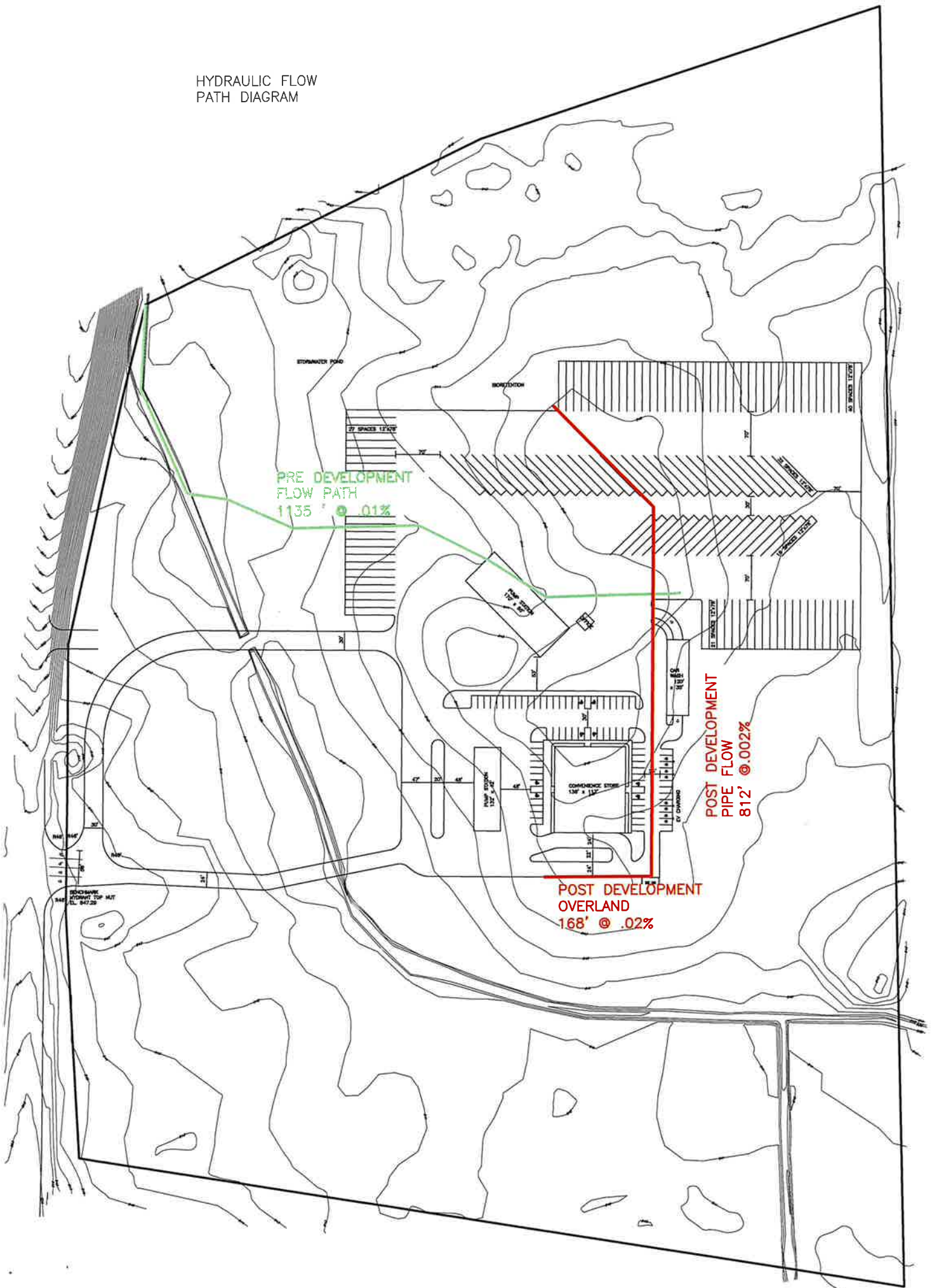
ENGINEER'S REPORT

APPENDIX A

PRE AND POST DEVELOPMENT

HYDRAULIC FLOW MAP

HYDRAULIC FLOW
PATH DIAGRAM



PRE DEVELOPMENT
FLOW PATH
1135' @ .01%

POST DEVELOPMENT
OVERLAND
168' @ .02%

POST DEVELOPMENT
PIPE FLOW
812' @ .002%

BENCHMARK
STATION: TSP MIT
E.L. 947.29



ENGINEER'S REPORT

APPENDIX B

Pre development flows

USDA TR-55 Method

WinTR-55 Current Data Description

--- Identification Data ---

User: ARH Date: 7/18/2023
Project: Units: English
SubTitle: Pre dev Areal Units: Acres
State: New York
County: Erie
Filename: C:\Users\mcewn\OneDrive\MCE\M2303 Travel Plaza\docs\Pre.w55

--- Sub-Area Data ---

Name	Description	Reach	Area (ac)	RCN	Tc
Area A Pre		Outlet	49.6	72	.498

Total area: 49.60 (ac)

--- Storm Data --

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
Rainfall Distribution Type: Type II
Dimensionless Unit Hydrograph: <standard>

ARH

Pre dev
Erie County, New York

Storm Data

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
Rainfall Distribution Type: Type II
Dimensionless Unit Hydrograph: <standard>

ARH

Pre dev
Erie County, New York

Watershed Peak Table

Sub-Area or Reach Identifier	Peak Flow by Rainfall Return Period			
	10-Yr (cfs)	25-Yr (cfs)	100-Yr (cfs)	1-Yr (cfs)

SUBAREAS				
Area A Pre	38.62	56.44	130.82	5.40
REACHES				
OUTLET	38.62	56.44	130.82	5.40

ARH

Pre dev
Erie County, New York

Hydrograph Peak/Peak Time Table

Sub-Area or Reach Identifier	Peak Flow and Peak Time (hr) by Rainfall Return Period			
	10-Yr (cfs) (hr)	25-Yr (cfs) (hr)	100-Yr (cfs) (hr)	1-Yr (cfs) (hr)

SUBAREAS

Area A Pre	38.62	56.44	130.82	5.40
	12.22	12.20	12.18	12.27

REACHES

OUTLET	38.62	56.44	130.82	5.40
--------	-------	-------	--------	------

ARH

Pre dev
Erie County, New York

Sub-Area Summary Table

Sub-Area Identifier	Drainage Area (ac)	Time of Concentration (hr)	Curve Number	Receiving Reach	Sub-Area Description
Area A Pre	49.60	0.498	72	Outlet	

Total Area:	49.60 (ac)				

ARH

Pre dev
Erie County, New York

Sub-Area Time of Concentration Details

Sub-Area Identifier/	Flow Length (ft)	Slope (ft/ft)	Mannings's n	End Area (sq ft)	Wetted Perimeter (ft)	Velocity (ft/sec)	Travel Time (hr)
Area A Pre							
SHEET	100	0.0100	0.240				0.378
SHALLOW	1035	0.0220	0.050				0.120
						Time of Concentration	.498
							=====

ARH

Pre dev
Erie County, New York

Sub-Area Land Use and Curve Number Details

Sub-Area Identifier	Land Use	Hydrologic Soil Group	Sub-Area Area (ac)	Curve Number
Area A PreBrush	- brush, weed, grass mix	(fair) B	6.6	56
	Brush - brush, weed, grass mix	(fair) C	14.6	70
	Brush - brush, weed, grass mix	(fair) D	28.4	77
Total Area / Weighted Curve Number			49.6	72
			====	==



ENGINEER'S REPORT

APPENDIX C

Post development flows

USDA TR-55 Method

WinTR-55 Current Data Description

--- Identification Data ---

User: ARH Date: 7/18/2023
Project: Units: English
SubTitle: Post dev Areal Units: Acres
State: New York
County: Erie
Filename: C:\Users\mcewn\OneDrive\MCE\M2303 Travel Plaza\docs\Post.w55

--- Sub-Area Data ---

Name	Description	Reach	Area (ac)	RCN	Tc
Area A Pos		Outlet	49.6	78	0.1

Total area: 49.60 (ac)

--- Storm Data ---

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
Rainfall Distribution Type: Type II
Dimensionless Unit Hydrograph: <standard>

ARH

Post dev
Erie County, New York

Storm Data

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
Rainfall Distribution Type: Type II
Dimensionless Unit Hydrograph: <standard>

ARH

Post dev
Erie County, New York

Watershed Peak Table

Sub-Area or Reach Identifier	Peak Flow by Rainfall Return Period			
	10-Yr (cfs)	25-Yr (cfs)	100-Yr (cfs)	1-Yr (cfs)

SUBAREAS				
Area A Pos	98.91	134.13	272.90	25.27
REACHES				
OUTLET	98.91	134.13	272.90	25.27

ARH

Post dev
Erie County, New York

Hydrograph Peak/Peak Time Table

Sub-Area or Reach Identifier	Peak Flow and Peak Time (hr) by Rainfall Return Period			
	10-Yr (cfs) (hr)	25-Yr (cfs) (hr)	100-Yr (cfs) (hr)	1-Yr (cfs) (hr)

SUBAREAS

Area A Pos	98.91	134.13	272.90	25.27
	11.94	11.93	11.93	12.01

REACHES

OUTLET	98.91	134.13	272.90	25.27
--------	-------	--------	--------	-------

ARH

Post dev
Erie County, New York

Sub-Area Summary Table

Sub-Area Identifier	Drainage Area (ac)	Time of Concentration (hr)	Curve Number	Receiving Reach	Sub-Area Description
Area A Pos	49.60	0.100	78	Outlet	
Total Area:	49.60 (ac)				

ARH

Post dev
Erie County, New York

Sub-Area Time of Concentration Details

Sub-Area Identifier/	Flow Length (ft)	Slope (ft/ft)	Mannings's n	End Area (sq ft)	Wetted Perimeter (ft)	Velocity (ft/sec)	Travel Time (hr)
Area A Pos							
SHALLOW	168	0.0200	0.025				0.016
CHANNEL	812	0.0020	0.012	1.76	4.73	2.855	0.079
						Time of Concentration	0.1

ARH

Post dev
Erie County, New York

Sub-Area Land Use and Curve Number Details

Sub-Area Identifier	Land Use	Hydrologic Soil Group	Sub-Area Area (ac)	Curve Number
Area A	PosPaved parking lots, roofs, driveways	B	1.6	98
	Paved parking lots, roofs, driveways	C	3.6	98
	Paved parking lots, roofs, driveways	D	7	98
	Brush - brush, weed, grass mix (fair)	B	5	56
	Brush - brush, weed, grass mix (fair)	C	11	70
	Brush - brush, weed, grass mix (fair)	D	21.4	77
	Total Area / Weighted Curve Number		49.6	78
			====	==



ENGINEER'S REPORT

APPENDIX D

STORMWATER POND CALCULATIONS



Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

County: Genesee

TR-55 Pre-Development Summary

STORM 1-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		5.40
This Pond	49.6	100.0	0.2	5.40

STORM 10-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		38.62
This Pond	49.6	100.0	1.0	38.62

STORM 100-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		130.82
This Pond	49.6	100.0	3.0	130.82

Storm Event	Rainfall P, inches	Initial Abstraction $la = 0.2S$, inches	Potential Retention $S = (1000/CN) - 10$ inches	CN	Runoff Amount, Inches $Qd = \frac{(P-la)^2}{((P-la)+S)}$
1-yr	1.87	0.78	3.89	72	0.24
10-yr	3.25	0.78	3.89	72	0.96
100-yr	6.00	0.78	3.89	72	2.99

Rainfall Distribution = TYPE II
Time of Concentration, T_c (Hours) = 0.50



Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

TR-55 Post Development Summary

STORM 1-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		25.27
This pond	49.60	100.0	0.4	25.27

STORM 10-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		98.91
This pond	49.6	100.0	1.3	98.91

STORM 100-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		272.90
This pond	49.6	100.0	3.6	272.90

Storm Event	Rainfall P, inches	Initial Abstraction $I_a = 0.2S$, inches	Potential Retention $S = (1000/CN) - 10$ inches	CN	Runoff Amount, Inches $Q_d = \frac{(P - I_a)^2}{(P - I_a) + S}$
1-yr	1.87	0.56	2.82	78	0.41
10-yr	3.25	0.56	2.82	78	1.31
100-yr	6.00	0.56	2.82	78	3.58

Rainfall Distribution = TYPE II
Time of Concentration, T_c (Hours) = 0.10



Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Storage Volume Estimation

Taken from NYS Stormwater Management Design Manual (NYS-SMDM) Appendix B

Area Final Phase =	49.6 Acres	Channel Protection	
		C_p	
		1 YR / 24-Hour Extended Detention	
I_a / P (From Post Development Summary Sheet, 1yr storm)		0.30	
Post Development Time of Concentration, T_c (From TR-55 Calcs)		0.10	hours
Unit Peak Discharge, q_u (from TR-55 Exhibit 4-II, attached)		880	cfs/sqmi/inch
Ratio of Outflow to Inflow, q_o/q_i (NYS-SMDM Figure B.1, attached)		0.018	
Ratio of Storage Volume to Runoff Volume, v_s/v_r			
$v_s/v_r = 0.682 - 1.43(q_o/q_i) + 1.64 (q_o/q_i)^2 - 0.804 (q_o/q_i)^3 =$		0.66	
Pos-Dev Runoff Amount, Q_d (From Post Development Summary Sheet)		0.4	inches
Req'd Storage Volume _(acre-feet) , $V_s = ((v_s/v_r) (Q_d, inches) (A, acres)) / 12$ inches/foot		1.1	acre-feet
Req'd Storage Volume _(cubic feet) , $V_s = V_s$ (acre-feet) x 43560 sq.ft./acre		48,872	cubic feet
C_{p_v} -ED Average release rate over 24 hours = v_s (cubic feet) / 86400 seconds/24 hrs		0.57	cfs

		Overbank Flood	Extreme Flood	
		Q_p	Q_f	
		10YR	100 YR	
Pre-Dev Peak Flow Q_o (From TR-55 Output)		38.62	130.82	cfs
Pos-Dev Peak Flow Q_i (From TR-55 Output)		98.91	272.90	cfs
Pos-Dev Runoff Amount, Q_d (From Post Development Summary Sheet)		1.31	3.58	inches
Ratio of Pre-Dev Peak Flow to Pos-Dev Peak Flow, Q_o/Q_i		0.39	0.48	
Ratio of Storage Volume to Runoff Volume, V_s/V_r (From TR-55 Fig 6-1, Type II, attached)		0.32	0.29	
Req'd Storage Volume _(acre-feet) , $V_s = (((V_s/V_r) (Q_d, inches) (A, acres)) / 12$ in./ft.]		1.73	4.29	acre-feet
Req'd Storage Volume _(cubic feet) , $V_s = V_s$ (acre-feet) x 43560 sq.ft./acre		75,483	186,869	cubic feet



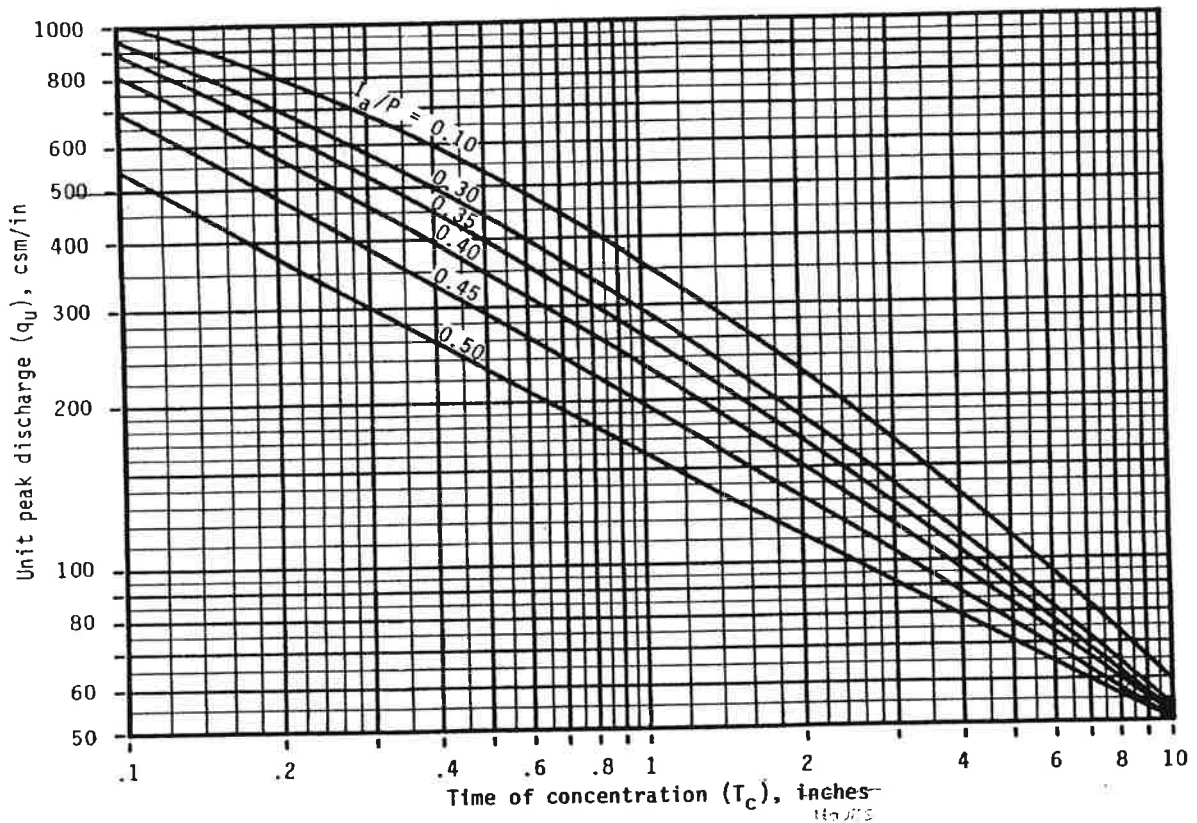
Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Storage Volume Estimation - Continued

4-6

Exhibit 4-II: Unit peak discharge (q_u) for SCS type II rainfall distribution

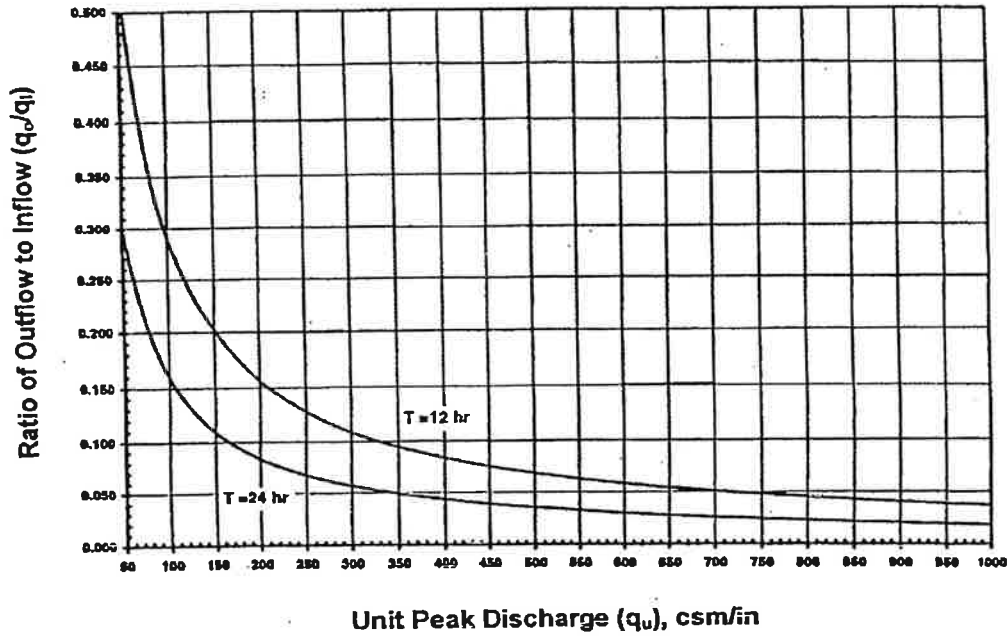
(210-VI-TR-55, Second Ed., June 1986)





Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Figure B.1 Detention Time vs. Discharge Ratios (Source: MDE, 2000)





Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Storage Volume Estimation - Continued

Input requirements and procedures

Use figure 6-1 to estimate storage volume (V_s) required or peak outflow discharge (q_o). The most frequent application is to estimate V_s , for which the required inputs are runoff volume (V_r), q_o , and peak inflow discharge (q_i). To estimate q_o , the required inputs are V_r , V_s , and q_i .

Estimating V_s

Use worksheet 6a to estimate V_s , storage volume required, by the following procedure.

1. Determine q_o . Many factors may dictate the selection of peak outflow discharge. The most common is to limit downstream discharges to a desired level, such as predevelopment discharge. Another factor may be that the outflow device has already been selected.
2. Estimate q_i by procedures in chapters 4 or 5. Do not use peak discharges developed by any other procedure. When using the Tabular Hydrograph method to estimate q_i for a subarea, only use

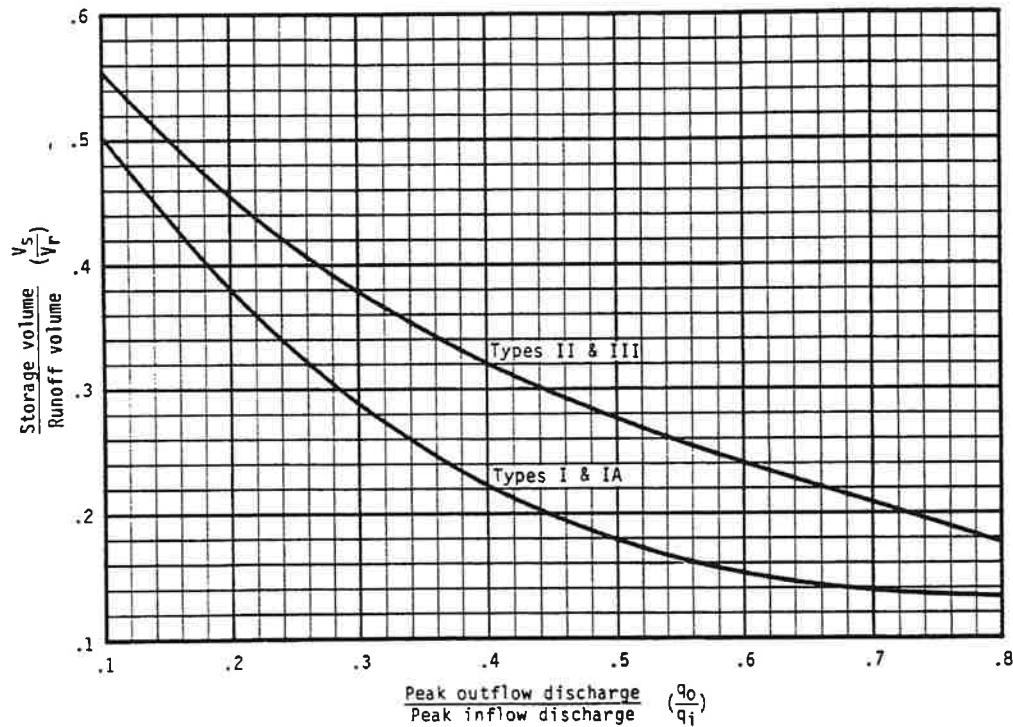


Figure 6-1.—Approximate detention basin routing for rainfall types I, IA, II, and III.



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Williamsville, New York 14221
Phone: 716-633-2601, Fax: 716-633-2704

Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	07/18/23
Location:	Pond A	Checked:	JCM	Date:	

Water Quality and Pond Volumes

Water Quality Volume, WQv

From NYS Stormwater Management Design Manual (NYS-SMDM), Section 4

WQv = (P*Rv*A) / 12

P=90% Rainfall Event No. for WNY 1.00
I = Impervious cover 25.0 Percent
Rv = 0.05 + 0.009 * I 0.28
A = Site area 49.60 acres

Total WQv Required =

Total Minimum Req'd Permanent Pool Volume, PPV = Total WQv x 50%

Req'd Forebay (Pretreatment) Volume = Total WQv x 10% =

Req'd Permanent Pool Volume in the "Wet Pool" = Total PPV - Req'd Forebay Volume =

1.14 acre-feet =	49,513	cf
0.57 acre-feet =	24,757	cf
0.114 acre-feet =	4,951	cf
0.455 acre-feet =	19,805	cf

Is "Wet Pool" Volume Provided = or > the Total WQv Required? Yes, 100% of WQv Provided In Wet Pool, Therefore, WQv-ED Not Req'd

Req'd WQv-ED Volume (i.e., volume above Normal Water Level) = Total WQv x 50% = acre-feet = cf
WQv-ED Average release rate over 24 hours = WQv-ED (cubic feet) / 86400 secs/24 hrs = c.f.s.

Pond Levels and Volumes

Pond A	HWE, ft	HWE Area, sf	LWE, ft	LW Area, sf	water depth, ft	Avg. Area, sf	Vol. Provided, cf	Vol. Req'd, cf	Vol. Prv acft	Difference
"Wet Pool"	836.00	26,383	830.00	11477	6.00	18,930	113,580	19,805	2.61	93,775
WQv-ED								None Req'd		
Cp _v	837.84	32,998	836.00	26383	1.84	29,691	54,631	48,872	1.25	5,759
Q _p	838.50	35,371	836.00	26383	2.50	30,877	77,193	75,483		1,710
Q _r	841.30	45,438	836.00	26383	5.30	35,910	190,325	186,869		3,456

Set Pond TOB @ EL. 842.3
Area @ TOB 49033 sf

WQv Storm Event Peak Flow Calculation (WQv Qp)

For Sizing Proprietary Pretreatment Structures If Used In Lieu Of Pretreatment Forebay

From NYS Stormwater Management Design Manual (NYS-SMDM), Appendix B.2

Post Development Time of Concentration, T_c (From TR-55 Calcs) 0.10 hr
Initial Abstraction, I_a (From Post Development Summary Sheet) 0.56
I_a / P (Where P=90% Rainfall Event No. from WQv calcs above) 0.56
Unit Peak Discharge, q_u (from TR-55 Exhibit 4-II, attached) 500 cfs/sqmi/inch
WQv in watershed inches = [WQv (acre-feet) / Area (acres)] x 12 inches/foot 0.28 inches
A = area in square miles 0.0775 sq. miles
WQv Q_p (cfs) = q_u (cfs/sq.miles/inch) x A (sq.miles) x WQv (inches)
Wq_v Peak Discharge Q_p = 10.7 cfs
Required pretreatment = 10% of total Wq_v 1.07 cfs



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Phone: 716-633-2601, Fax: 716-633-2704

Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	07/18/23
Location:	Pond A	Checked:	JCM	Date:	

Outlet Control Structure Design

	Water Elevations	Allowable Discharge Rates, Qo	
Normal Water Level	836.00		
Water Quality Volume Extended Detention, WQv-ED		cfs	for 24 hour release <-- Not Req'd
Stream Channel Protection "Cpv" 1 year storm	837.84	0.57	cfs for 24 hour release
Overbank Flood Control Criteria "Qp" 10 year storm	838.50	38.62	cfs
Extreme Flood Control Criteria "Qf" 100 year storm	841.30	130.82	cfs
Top of Bank / emergency spillway elevation	842.30		

Heads, h _(feet) , for Calculating Flows Through Various Orifices		
When Water Elev. Is @	Primary Orifice, h =	Secondary Orifice, h =
WQv-ED		
Cpv	1.72	
Qp	2.38	
Qf	6.17	

Orifice diameter (Note: Minimum per NYS-SMDM = 0.25')
 Area of pipe or slot = A
 Orifice coefficient = C
 Acceleration due to gravity = g

No. of Outlet Control Orifices Provided = 1		
Primary Drawdown Orifice For WQv and/or Cpv	Secondary Drawdown Orifice For Cpv (as needed)	
0.25	0.25	ft
0.05	0.05	sq ft
0.61	0.61	
32.20	32.20	ft/sec ²

Torricelli Equation - Orifice Calculations

When Water Elevations are at the following stages -->

	WQv	Cpv	Qp	Qf	
Actual Discharge Rate Through Primary Orifice For WQv and/or Cpv Drawdown @ Various Heads =		0.31	0.37	0.60	cfs
Actual Discharge Rate Through Secondary Orifice For Cpv Drawdown (as needed) @ Various Heads =					cfs
Actual Cumulative Discharge Rates, Q =		0.31	0.37	0.60	cfs

Orifice Discharge Rates, Q=CA(2gh) ^{0.5}			
WQv	Cpv	Qp	Qf
	0.31	0.37	0.60
	0.31	0.37	0.60

Weir Calculations (TR-55 Ch. 6)

Qp Discharge $Qo=Qp-(Wqv + Cpv)$
 $Lw=Qo/3.2*Hw^{1.5}$

Qf Discharge $Qo=Qf-(Wqv + Cpv)$
 $Lw=Qo/2.67*Hw^{1.5}$

Hw, ft	Qo, cfs	Lw, ft	Total Actual Discharge Rates
0.68	13.00	-----	Qp, cfs = 13.37
-----	-----	7.6	
3.46	130.22	-----	Qf, cfs = 130.82
-----	-----	7.6	

New Qp based on Weir Lw

0.04 Elev 837.88

Outlet Structure

Primary Orifice For WQv and/or Cpv Outlet Control	0.25	ft	=	diameter pipe at inv. elevation	836.00	ft
Secondary Orifice For Cpv Outlet Control	Not Req'd	ft	=	diameter pipe at inv. elevation	Not Req'd	ft
Overbank Flood Qp Outlet Control Weir	7.6	ft	=	Total Weir Opening at crest elevation	837.84	ft
Extreme Flood Qf Outlet Control Weir	7.6	ft	=	Total Weir Opening at Elevation	838.50	ft

Outlet Pipe Sizing

Diameter	Area, A	High	CL Outlet	Head	Coeffic.	Capacity, cfs	No. of	Total	Actual Qf
in Inches	Sq ft	Water Elev.	Elevation	in feet	C	Q = C x A x (2gh) ^{0.5}	Outlet Pipes	Capacity, cfs	Discharge, cfs
24	3.14	842.30	837.00	5.30	0.60	34.82	4	139.30	130.82



ENGINEER'S REPORT

APPENDIX E

Green Infrastructure

Bioretention Area Calculations

NYSDEC Spreadsheets

Is this project subject to Chapter 10 of the NYS Design Manual (i.e. WQv is equal to post-development 1 year runoff volume)?.....

Design Point:	outlet	
P=	1.00	inch

Breakdown of Subcatchments

Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Description
1	49.60	12.20	25%	0.27	48,860	Bioretention
2						Bioretention
3						Bioretention
4						
5						
6						
7						
8						
9						
10						
Subtotal (1-30)	49.60	12.20	25%	0.27	48,860	Subtotal 1
Total	49.60	12.20	25%	0.27	48,860	Initial WQv

Identify Runoff Reduction Techniques By Area

Technique	Total Contributing Area	Contributing Impervious Area	Notes
	(Acre)	(Acre)	
Conservation of Natural Areas	0.00	0.00	minimum 10,000 sf
Riparian Buffers	0.00	0.00	maximum contributing length 75 feet to 150 feet
Filter Strips	0.00	0.00	
Tree Planting	0.00	0.00	Up to 100 sf directly connected impervious area may be subtracted per tree
Total	0.00	0.00	

Recalculate WQv after application of Area Reduction Techniques

	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Runoff Coefficient Rv	WQv (ft ³)
"<<Initial WQv"	49.60	12.20	25%	0.27	48,860
Subtract Area	0.00	0.00			
WQv adjusted after Area Reductions	49.60	12.20	25%	0.27	48,860
Disconnection of Rooftops		0.00			
Adjusted WQv after Area Reduction and Rooftop Disconnect	49.60	12.20	25%	0.27	48,860

Bioretention Worksheet

(For use on HSG C or D Soils with underdrains)

$$A_f = WQv * (df) / [k * (hf + df)(tf)]$$

<p><i>A_f</i> Required Surface Area (ft²)</p> <p><i>WQ_v</i> Water Quality Volume (ft³)</p> <p><i>df</i> Depth of the Soil Medium (feet)</p> <p><i>hf</i> Average height of water above the planter bed</p> <p><i>tf</i> Volume Through the Filter Media (days)</p>	<p><i>k</i> The hydraulic conductivity [ft/day], can be varied depending on the properties of the soil media. Some reported conductivity values are: Sand - 3.5 ft/day (City of Austin 1988); Peat - 2.0 ft/day (Galli 1990); Leaf Compost - 8.7 ft/day (Claytor and Schueler, 1996); Bioretention Soil (0.5 ft/day (Claytor & Schueler, 1996))</p>
---	---

Design Point:	outlet						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	R _v	WQ _v (ft ³)	Precipitation (in)	Description
1	49.60	12.20	0.25	0.27	48859.80	1.00	Bioretention
Enter Impervious Area Reduced by Disconnection of Rooftops		0.00	25%	0.27	48,860	<<WQ _v after adjusting for Disconnected Rooftops	
Enter the portion of the WQ _v that is not reduced for all practices routed to this practice.					0	ft ³	
Soil Information							
Soil Group	D						
Soil Infiltration Rate	2.00	in/hour	<i>Design as an infiltration bioretention practice</i>				
Using Underdrains?	Yes	<i>Okay</i>					
Calculate the Minimum Filter Area							
				Value	Units	Notes	
WQ _v				48,860	ft ³		
Enter Depth of Soil Media			<i>df</i>	2.5	ft	2.5-4 ft	
Enter Hydraulic Conductivity			<i>k</i>	0.5	ft/day		
Enter Average Height of Ponding			<i>hf</i>	0.5	ft	6 inches max.	
Enter Filter Time			<i>tf</i>	2.5	days		
Required Filter Area				A_f	32573	ft²	
Determine Actual Bio-Retention Area							
Filter Width	20	ft					
Filter Length	1280	ft					
Filter Area	25600	ft ²					
Actual Volume Provided	38400	ft ³					
Determine Runoff Reduction							
Is the Bioretention contributing flow to another practice?			Yes	Select Practice	Other/Standard SMP		
RR _v	15,360						
RR_v applied	15,360	ft³	<i>This is 40% of the storage provided or WQ_v whichever is less.</i>				
Volume Treated	0	ft ³	<i>This is the portion of the WQ_v that is not reduced in the practice.</i>				
Volume Directed	33,500	ft ³	This volume is directed another practice				



ENGINEER'S REPORT

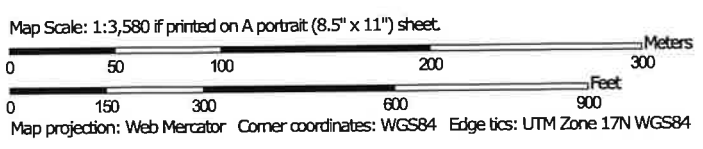
APPENDIX F

USDA SOILS MAP AND DESCRIPTIONS

Soil Map—Genesee County, New York



Soil Map may not be valid at this scale.



Map Unit Legend

Map Unit Symbol	Map Unit Name	H ₂ G	Acres in AOI	Percent of AOI
CaA	Canandaigua silt loam, 0 to 2 percent slopes	D	5.3	10.9%
CbA	Canandiagua mucky silt loam, 0 to 2 percent slopes	D	0.5	1.1%
GnA	Galen very fine sandy loam, 0 to 2 percent slopes	B	3.7	7.8%
GnB	Galen very fine sandy loam, 2 to 6 percent slopes	B	2.5	5.3%
IoA	Ilion silt loam, 0 to 3 percent slopes	D	1.8	3.8%
Ld	Lamson very fine sandy loam	D	4.3	8.9%
OvB	Ovid silt loam, 3 to 8 percent slopes	C	14.2	29.5%
RsA	Romulus silt loam, 0 to 3 percent slopes	D	14.1	29.3%
Wy	Wayland soils complex, 0 to 3 percent slopes, frequently flooded	D	1.6	3.3%
Totals for Area of Interest			48.2	100.0%

B 13.1 %
 C 29.5 %
 D 57.4 %

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Genesee County, New York
 Survey Area Data: Version 23, Sep 10, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 15, 2020—Jun 17, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

MAP LEGEND

- Area of Interest (AOI)
- Area of Interest (AOI)
- Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points
- Special Point Features
 - Blowout
 - Borrow Pit
 - Clay Spot
 - Closed Depression
 - Gravel Pit
 - Gravelly Spot
 - Landfill
 - Lava Flow
 - Marsh or swamp
 - Mine or Quarry
 - Miscellaneous Water
 - Perennial Water
 - Rock Outcrop
 - Saline Spot
 - Sandy Spot
 - Severely Eroded Spot
 - Sinkhole
 - Slide or Slip
 - Sodic Spot
- Water Features
 - Streams and Canals
- Transportation
 - Ralls
 - Interstate Highways
 - US Routes
 - Major Roads
 - Local Roads
- Background
 - Aerial Photography
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Genesee County, New York

RsA—Romulus silt loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: p8xn
Elevation: 570 to 920 feet
Mean annual precipitation: 31 to 38 inches
Mean annual air temperature: 46 to 50 degrees F
Frost-free period: 140 to 175 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Romulus and similar soils: 75 percent
Minor components: 25 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Romulus

Setting

Landform: Depressions
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Parent material: Loamy till derived from reddish calcareous shale, limestone, and sandstone, in places intermixed with glaciolacustrine deposits

Typical profile

H1 - 0 to 12 inches: silt loam
H2 - 12 to 26 inches: silty clay loam
H3 - 26 to 72 inches: gravelly silt loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: About 0 to 6 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 15 percent
Available water supply, 0 to 60 inches: Moderate (about 7.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 4w
Hydrologic Soil Group: C/D

Ecological site: F101XY014NY - Wet Till Depression
Hydric soil rating: Yes

Minor Components

Ovid

Percent of map unit: 5 percent
Hydric soil rating: No

Lyons

Percent of map unit: 5 percent
Landform: Depressions
Hydric soil rating: Yes

Remsen

Percent of map unit: 5 percent
Hydric soil rating: No

Madalin

Percent of map unit: 5 percent
Landform: Depressions
Hydric soil rating: Yes

Burdett

Percent of map unit: 5 percent
Hydric soil rating: No

Data Source Information

Soil Survey Area: Genesee County, New York
Survey Area Data: Version 23, Sep 10, 2022



ENGINEER'S REPORT

APPENDIX G

FEMA FLOOD ZONE MAP



APPROXIMATE SCALE
1:1000
0

NATIONAL FLOOD INSURANCE PROGRAM

FIRM FLOOD INSURANCE RATE MAP

TOWN OF
PEMBROKE,
NEW YORK
GENESEE COUNTY

PANEL 5 OF 20

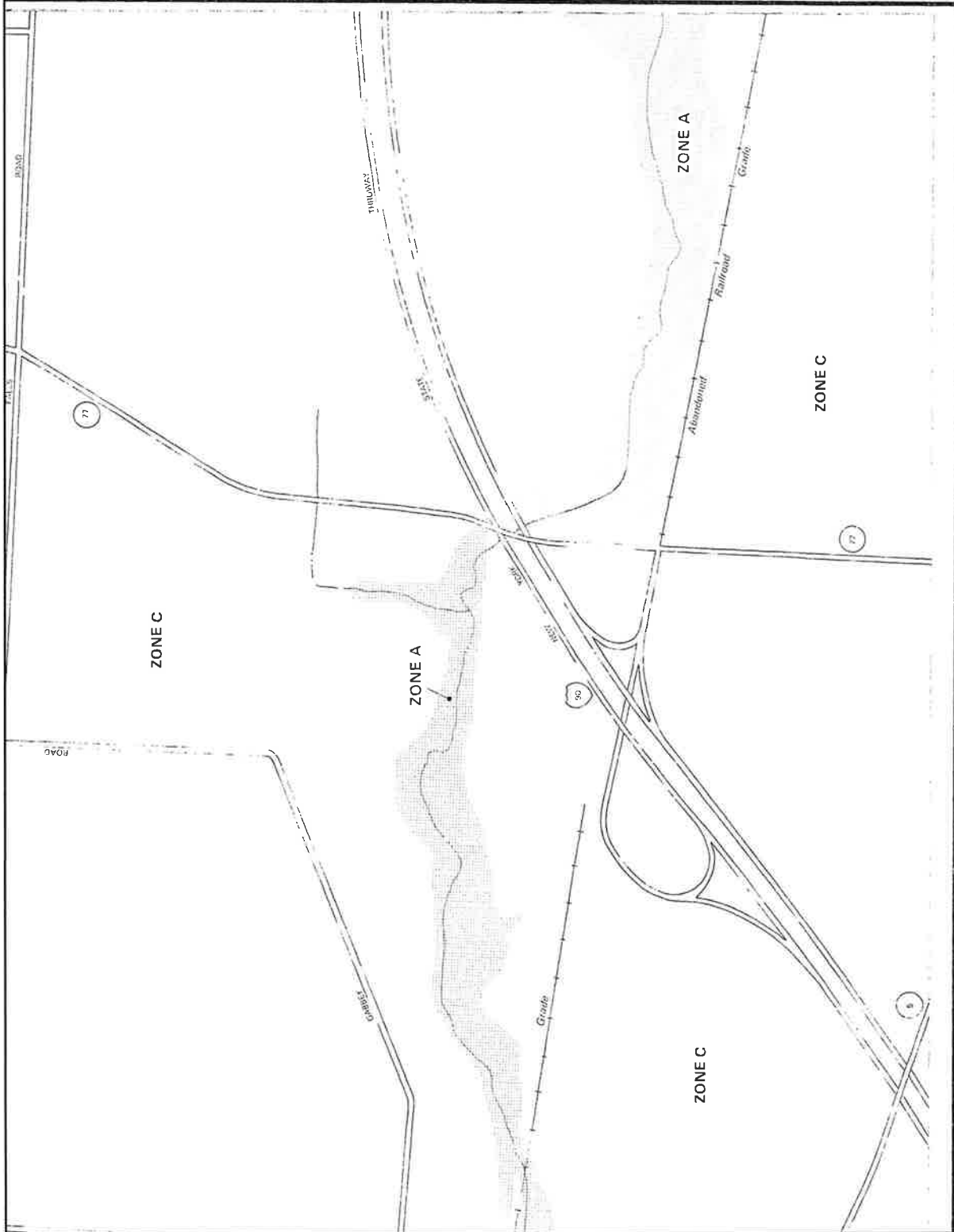
THIS MAP SHEET IS FOR PANELS NOT PRINTED

COMMUNITY-PANEL NUMBER
360233 0005 C

EFFECTIVE DATE:
JANUARY 20, 1984



Federal Emergency Management Agency



This is an official FEMA map showing a portion of the above referenced flood map created from the NFIP FIRMs Web tool. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For additional information about how to obtain a copy of this map, please contact the FEMA Flood Map Service Center home page at <http://www.fema.gov>.



STORMWATER POLLUTION PREVENTION PLAN
FOR

Route 77
Travel Plaza
Town of Pembroke
New York

July 31, 2023

Project M-2303

Prepared by:
Metzger Civil Engineering, PLLC
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Williamsville, NY 14221
Phone 716-633-2601
meteng@roadrunner.com

Michael J. Metzger, P.E.
License No. 066786

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Part III.B.1 Erosion and Sediment Control Component

- a. Background Information
- b. Site Map
- c. Soil Description
- d. Construction Phasing
- e. Pollution Prevention Measures
- f. Soil Stabilization
- g. Site Map
- h. Details
- i. Inspection Schedule
- j. Pollution Prevention Measures
- k. Stormwater Discharges From Sources Other Than Construction
- l. Identification of Elements of the Design Not In Conformance with the “Technical Standards”

Part III.B.2 Post Construction Stormwater Management Practice Component

- a. Permanent Stormwater Management Practices
- b. Site Map
- c. Stormwater analysis
- d. Soil test analysis
- e. Infiltration test results
- f. Post Construction O&M plan

Part III.B.3 Enhanced Phosphorus Removal Standards

- a. Enhanced Phosphorus Removal Standards

APPENDICES

- A. Notice of Intent
- B. NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities, Permit No. GP-0-20-001
- C. Certification Statements
- D. Stormwater Calculations
- E. Green Infrastructure Planning and Design
- F. Soils Map Data
- G. Wetland Map

This Stormwater Pollution Prevention Plan was prepared and numbered in general conformance with the guidelines set forth in the New York State Department of Environmental Conservation SPDES General Permit for Stormwater Discharges from Construction Activities - Permit No. GP-0-20-001.

1a. Background Information:

The project consists of the construction of a new travel plaza to accommodate visitors near the Pembroke exit of the New York State I-90 Thruway. The project will include roadways, parking and related infrastructure to service a new convenience store, car wash, fueling stations and electric charging stations. The new development will sit on a 49.60 acre parcel which is currently undeveloped. The land has been disturbed by past agricultural usage.

1b. Site Map:

A site map has been included on the cover sheet of the plan set which is part of this SWPPP.

1c. Soils:

The site is shown on the Genesee County Soils Survey as having 9 different soil types. The primary soil types are Romulus silt loam (RsA) and Ovid silt loam (OvA) type soils. These soil types are classified as belonging to the hydrologic soil group (HSG) "D" and "c" respectively. Depth to bedrock is 7 to 20".

1d. Construction Phasing:

Sequencing for all phases:

1. Installation of a stabilized construction entrances.
2. Installation of silt protection on all areas downstream of proposed disturbance.
3. Clearing and grubbing.
4. Removal and stockpiling of topsoil and fill.
5. Construction of the bioretention area and stormwater pond.
6. Infrastructure construction (drainage, water and sanitary sewers).
7. Install temporary Drop Inlet protection per the design plans.
8. Excavation and construction of the roadways.
9. Building Construction.
10. Removal of the control measures upon establishment of grass as outlined herein.

1e. Pollution Prevention Measures:

A stabilized construction entrance will be required and maintained until the final paving has been installed as outlined by "New York State Guidelines for Erosion and Sediment Control section 5A.73". This entrance must be kept clean to ensure no mud is allowed to enter the public roadway. Dust must be controlled by sweeping and or truck washing. All truck tire wash water must be properly contained on site and concrete truck wash out must be contained and disposed of properly. Drop inlet protection and silt socks are to be installed as detailed on the design plans.

1f. Soil Stabilization:

The site will be seeded and grassed as soon as possible upon fine grading of any particular area. Any disturbed area or temporary stockpile left idle must be stabilized within 14 calendar days after last being worked. All sediment controls are to remain in place until turf has been established and the site is stabilized as defined in the SPDES General Permit.

1g. Site Map:

A site map and details have been included in the design plans for this site.

1h. Details:

The size, material specifications, maintenance and installation requirements of stormwater pollution prevention devices are given on the detail sheets for this project. Drop inlet protection is to be inspected daily by the contractor and emptied and repaired as needed. Silt sock is to be replaced when torn or if captured silt reached 50% of the sock height. The stabilized construction entrance shall be resurfaced before the stone becomes impregnated with silt to the point where trucks are tracking silt onto the roadway.

1i. Inspection schedule:

A “trained contractor” must be on site daily when soil disturbance activities are being performed and must inspect, clean and repair as required all stormwater pollution prevention devices on site.

The inspection of all stormwater pollution prevention devices will be the responsibility of a “qualified professional” before, during and after construction as outlined in the SPDES General Permit for Construction Activity GP-0-20-001 included in this SWPPP.

All devices must be in place prior to work in any upstream area and maintained at all times during construction. A “qualified inspector” must inspect all stormwater pollution prevention practices:

- a. Prior to construction.
- b. Every 7 days (minimum), twice every seven days if current site disturbance exceeds 5 acres in size.
- c. Prior to issuance of the Notice of Termination.

1j. Pollution prevention measures:

The site is to be kept free of litter by providing on site waste receptacles. Contractors are to be instructed not to place litter in open excavations or the rear of open bed trucks.

Contractors are to ensure that construction chemicals are handled in strict compliance with OSHA standards. This includes proper storage containers and labeling of chemicals. On site storage of chemicals should be avoided whenever possible. Chemicals are to be protected from rain and wind. Chemical spills are to be reported immediately to NYSDEC spill response. Spill kits and /or absorbent materials must be kept on site and employees shall be trained in their use.

Long term on site storage of construction debris should be avoided whenever possible. On site construction debris is to be kept in a fashion to prevent the pollution via wind or stormwater runoff.

The site is to be serviced by two bioretention areas and a wet detention pond. Drop inlet protection will be placed around all storm inlets. A stabilized construction entrance is to be employed as noted on the design drawings. The "General Contractor" will ultimately be responsible for all subcontracted work, and therefore, the installation, maintenance and removal of SWPPP devices.

1k. Stormwater discharges from sources other than construction

Murder Creek runs through the site. The flows from Murder Creek will remain unchanged throughout construction.

11. Elements that are NOT in compliance with New York State Standards and Specifications for Erosion and Sediment Control

The Erosion and Sediment Control elements for this site have been designed to be in general compliance with the New York State Standards and Specifications for Erosion and Sediment Control.

2a Permanent stormwater management practices

The site will have two bioretention areas and an on site wet detention pond. The pond will be served by an outlet control structure.

2b Site map

A site map has been provided as part of the overall engineering design.

2c. Stormwater analysis

A complete set of Stormwater calculations have been included as Appendix D of this plan.

2d. Soil Test Analysis

This site was tested in 1969 as part of a joint project by the United States Department of Agriculture, Soil Conservation Service and Cornell University. The results of their soil survey revealed that the primary soils found on this site have this profile:

0 - 12" – SILT loam

12 - 26" – silty Clay loam

26 -72" – gravelly SILT loam

Seasonal high groundwater is found at 0.5'

2e. Infiltration Test Results

The USDA states that the most limiting layer to transmit water is moderately low to moderately high:

0.06 - 0.20 inches per hour

2f. Post Construction Operation and Maintenance Plan

<u>Practice</u>	<u>Frequency</u>	<u>By</u>
Removal of Trash and Debris from the storm water piping	Continuous	Owner
Maintaining the bioretention Areas Plants and vegetation	Seasonally	Owner
Maintaining the ponds vegetation	Seasonally	Owner
Inspection of pond, catch basins, bioretention areas, outlet structure and storm piping	Annually	Owner
Cleaning of, catch basins, outlet structures and storm piping	As needed	Owner

Removal of accumulated silt
From pond bottom

When silt reaches Owner
50% of ponds capacity

3a. Enhanced Phosphorus Removal Standards

This site does not lie in any watershed identified in New York State Department of Environmental Conservation SPDES General Permit for Stormwater Discharges from Construction Activities - Permit No. GP-0-20-00 and is therefore not subject to enhanced phosphorus removal standards.

APPENDIX A
NOTICE OF INTENT

STORMWATER POLLUTION PREVENTION PLAN

NOI for coverage under Stormwater General Permit for Construction Activity

version 1.35

(Submission #: HPW-FJVT-JRVEK, version 1)

Details

Originally Started By Michael Metzger
Alternate Identifier Travel Plaza
Submission ID HPW-FJVT-JRVEK
Submission Reason New
Status Draft

Form Input

Owner/Operator Information

Owner/Operator Name (Company/Private Owner/Municipality/Agency/Institution, etc.)
Geis Construction

Owner/Operator Contact Person Last Name (NOT CONSULTANT)
Martin

Owner/Operator Contact Person First Name
Jeffrey

Owner/Operator Mailing Address
10029 Aurora-Hudson Road

City
Streetsboro

State
Ohio

Zip

44241

Phone

914-906-3838

Email

jm@geisco.net

Federal Tax ID

852043967

Project Location**Project/Site Name**

Travel Plaza

Street Address (Not P.O. Box)

Alleghany Road

Side of Street

East

City/Town/Village (THAT ISSUES BUILDING PERMIT)

Pembroke

State

NY

Zip

14036

DEC Region

8

County

GENESEE

Name of Nearest Cross Street

NYS I-90

Distance to Nearest Cross Street (Feet)

0'

Project In Relation to Cross Street

South

Tax Map Numbers Section-Block-Parcel

15.00-1-5

Tax Map Numbers

NONE PROVIDED

1. Coordinates

Provide the Geographic Coordinates for the project site. The two methods are:

- Navigate to the project location on the map (below) and click to place a marker and obtain the XY coordinates.
- The "Find Me" button will provide the lat/long for the person filling out this form. Then pan the map to the correct location and click the map to place a marker and obtain the XY coordinates.

Navigate to your location and click on the map to get the X,Y coordinates

43.00638115248746,-78.40320657558635

Project Details**2. What is the nature of this project?**

New Construction

3. Select the predominant land use for both pre and post development conditions.**Pre-Development Existing Landuse**

Pasture/Open Land

Post-Development Future Land Use

Commercial

3a. If Single Family Subdivision was selected in question 3, enter the number of subdivision lots.

NONE PROVIDED

4. In accordance with the larger common plan of development or sale, enter the total project site acreage, the acreage to be disturbed and the future impervious area (acreage)within the disturbed area.

***** ROUND TO THE NEAREST TENTH OF AN ACRE. *******Total Site Area (acres)**

49.60

Total Area to be Disturbed (acres)

16.60

Existing Impervious Area to be Disturbed (acres)

0

Future Impervious Area Within Disturbed Area (acres)

12.20

5. Do you plan to disturb more than 5 acres of soil at any one time?

Yes

6. Indicate the percentage (%) of each Hydrologic Soil Group(HSG) at the site.**A (%)**

0

B (%)

13.1

C (%)

29.5

D (%)

57.4

7. Is this a phased project?

No

8. Enter the planned start and end dates of the disturbance activities.**Start Date**

08/01/2023

End Date

12/20/2028

9. Identify the nearest surface waterbody(ies) to which construction site runoff will discharge.

Murder Creek

9a. Type of waterbody identified in question 9?

Stream/Creek On Site

Other Waterbody Type Off Site Description

NONE PROVIDED

9b. If "wetland" was selected in 9A, how was the wetland identified?

NONE PROVIDED

10. Has the surface waterbody(ies) in question 9 been identified as a 303(d) segment in Appendix E of GP-0-20-001?

Yes

11. Is this project located in one of the Watersheds identified in Appendix C of GP-0-20-001?

No

12. Is the project located in one of the watershed areas associated with AA and AA-S classified waters?

No

If No, skip question 13.

13. Does this construction activity disturb land with no existing impervious cover and where the Soil Slope Phase is identified as D (provided the map unit name is inclusive of slopes greater than 25%), E or F on the USDA Soil Survey?

No

If Yes, what is the acreage to be disturbed?

NONE PROVIDED

14. Will the project disturb soils within a State regulated wetland or the protected 100 foot adjacent area?

Yes

15. Does the site runoff enter a separate storm sewer system (including roadside drains, swales, ditches, culverts, etc)?

Yes

16. What is the name of the municipality/entity that owns the separate storm sewer system?

Town of Pembroke

17. Does any runoff from the site enter a sewer classified as a Combined Sewer?

No

18. Will future use of this site be an agricultural property as defined by the NYS Agriculture and Markets Law?

No

19. Is this property owned by a state authority, state agency, federal government or local government?

No

20. Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.)

No

Required SWPPP Components

21. Has the required Erosion and Sediment Control component of the SWPPP been developed in conformance with the current NYS Standards and Specifications for Erosion and Sediment Control (aka Blue Book)?

Yes

22. Does this construction activity require the development of a SWPPP that includes the post-construction stormwater management practice component (i.e. Runoff Reduction, Water Quality and Quantity Control practices/techniques)?

Yes

If you answered No in question 22, skip question 23 and the Post-construction Criteria and Post-construction SMP Identification sections.

23. Has the post-construction stormwater management practice component of the SWPPP been developed in conformance with the current NYS Stormwater Management Design Manual?

Yes

24. The Stormwater Pollution Prevention Plan (SWPPP) was prepared by:
Professional Engineer (P.E.)

SWPPP Preparer

Metzger Civil Engineering, PLLC

Contact Name (Last, Space, First)

Metzger Michael

Mailing Address

8245 Sheridan Dr

City

Buffalo

State

NY

Zip

14221

Phone

7166332601

Email

meteng@roadrunner.com

Download SWPPP Preparer Certification Form

Please take the following steps to prepare and upload your preparer certification form:

- 1) Click on the link below to download a blank certification form
- 2) The certified SWPPP preparer should sign this form

- 3) Scan the signed form
 - 4) Upload the scanned document
- [Download SWPPP Preparer Certification Form](#)

Please upload the SWPPP Preparer Certification

NONE PROVIDED
Comment
 NONE PROVIDED

Erosion & Sediment Control Criteria

25. Has a construction sequence schedule for the planned management practices been prepared?

Yes

26. Select all of the erosion and sediment control practices that will be employed on the project site:

Temporary Structural

- Construction Road Stabilization
- Dust Control
- Silt Fence
- Stabilized Construction Entrance
- Storm Drain Inlet Protection

Biotechnical

None

Vegetative Measures

Seeding

Permanent Structural

Rock Outlet Protection

Other

Silt Sock

Post-Construction Criteria

*** IMPORTANT: Completion of Questions 27-39 is not required if response to Question 22 is No.**

27. Identify all site planning practices that were used to prepare the final site plan/layout for the project.

Preservation of Undisturbed Area
Preservation of Buffers
Reduction of Clearing and Grading
Locating Development in Less Sensitive Areas
Roadway Reduction
Sidewalk Reduction
Driveway Reduction
Cul-de-sac Reduction
Building Footprint Reduction
Parking Reduction

27a. Indicate which of the following soil restoration criteria was used to address the requirements in Section 5.1.6("Soil Restoration") of the Design Manual (2010 version).

All disturbed areas will be restored in accordance with the Soil Restoration requirements in Table 5.3 of the Design Manual (see page 5-22).

28. Provide the total Water Quality Volume (WQv) required for this project (based on final site plan/layout). (Acre-feet)

1.12

29. Post-construction SMP Identification

Use the Post-construction SMP Identification section to identify the RR techniques (Area Reduction), RR techniques(Volume Reduction) and Standard SMPs with RRv Capacity that were used to reduce the Total WQv Required (#28).

Identify the SMPs to be used by providing the total impervious area that contributes runoff to each technique/practice selected. For the Area Reduction Techniques, provide the total contributing area (includes pervious area) and, if applicable, the total impervious area that contributes runoff to the technique/practice.

Note: Redevelopment projects shall use the Post-Construction SMP Identification section to identify the SMPs used to treat and/or reduce the WQv required. If runoff reduction techniques will not be used to reduce the required WQv, skip to question 33a after identifying the SMPs.

30. Indicate the Total RRv provided by the RR techniques (Area/Volume Reduction) and Standard SMPs with RRv capacity identified in question 29. (acre-feet)

0.352

31. Is the Total RRv provided (#30) greater than or equal to the total WQv required (#28)?

No

If Yes, go to question 36. If No, go to question 32.

32. Provide the Minimum RRv required based on HSG. [Minimum RRv Required = (P) (0.95) (Ai) / 12, Ai=(s) (Aic)] (acre-feet)
0.351

32a. Is the Total RRv provided (#30) greater than or equal to the Minimum RRv Required (#32)?
Yes

If Yes, go to question 33.

Note: Use the space provided in question #39 to summarize the specific site limitations and justification for not reducing 100% of WQv required (#28). A detailed evaluation of the specific site limitations and justification for not reducing 100% of the WQv required (#28) must also be included in the SWPPP.

If No, sizing criteria has not been met; therefore, NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.

33. SMPs

Use the Post-construction SMP Identification section to identify the Standard SMPs and, if applicable, the Alternative SMPs to be used to treat the remaining total WQv (=Total WQv Required in #28 - Total RRv Provided in #30).

Also, provide the total impervious area that contributes runoff to each practice selected.

NOTE: Use the Post-construction SMP Identification section to identify the SMPs used on Redevelopment projects.

33a. Indicate the Total WQv provided (i.e. WQv treated) by the SMPs identified in question #33 and Standard SMPs with RRv Capacity identified in question #29. (acre-feet)
2.61

Note: For the standard SMPs with RRv capacity, the WQv provided by each practice = the WQv calculated using the contributing drainage area to the practice - provided by the practice. (See Table 3.5 in Design Manual)

34. Provide the sum of the Total RRv provided (#30) and the WQv provided (#33a).
2.96

35. Is the sum of the RRv provided (#30) and the WQv provided (#33a) greater than or equal to the total WQv required (#28)?
Yes

If Yes, go to question 36.

If No, sizing criteria has not been met; therefore, NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.

36. Provide the total Channel Protection Storage Volume (CPv required and provided or select waiver (#36a), if applicable.

CPv Required (acre-feet)

1.12

CPv Provided (acre-feet)

1.25

36a. The need to provide channel protection has been waived because:

NONE PROVIDED

37. Provide the Overbank Flood (Qp) and Extreme Flood (Qf) control criteria or select waiver (#37a), if applicable.**Overbank Flood Control Criteria (Qp)****Pre-Development (CFS)**

38.62

Post-Development (CFS)

13.37

Total Extreme Flood Control Criteria (Qf)**Pre-Development (CFS)**

130.82

Post-Development (CFS)

130.82

37a. The need to meet the Qp and Qf criteria has been waived because:

NONE PROVIDED

38. Has a long term Operation and Maintenance Plan for the post-construction stormwater management practice(s) been developed?

Yes

If Yes, Identify the entity responsible for the long term Operation and Maintenance Owner

39. Use this space to summarize the specific site limitations and justification for not reducing 100% of WQv required (#28). (See question #32a) This space can also be used for other pertinent project information.

Using the five step process outlined in the Stormwater Design Manual the minimum RRV is being met by Bio-retention area. The remaining WQV is being met by and on site wet detention pond with an outlet control structure.

Post-Construction SMP Identification**Runoff Reduction (RR) Techniques, Standard Stormwater Management Practices (SMPs) and Alternative SMPs**

Identify the Post-construction SMPs to be used by providing the total impervious area that contributes runoff to each technique/practice selected. For the Area Reduction Techniques, provide the total contributing area (includes pervious area) and, if applicable, the total impervious area that contributes runoff to the technique/practice.

RR Techniques (Area Reduction)

Round to the nearest tenth

Total Contributing Acres for Conservation of Natural Area (RR-1)

0

Total Contributing Impervious Acres for Conservation of Natural Area (RR-1)

0

Total Contributing Acres for Sheetflow to Riparian Buffers/Filter Strips (RR-2)

0

Total Contributing Impervious Acres for Sheetflow to Riparian Buffers/Filter Strips (RR-2)

0

Total Contributing Acres for Tree Planting/Tree Pit (RR-3)

0

Total Contributing Impervious Acres for Tree Planting/Tree Pit (RR-3)

0

Total Contributing Acres for Disconnection of Rooftop Runoff (RR-4)

0

RR Techniques (Volume Reduction)

Total Contributing Impervious Acres for Disconnection of Rooftop Runoff (RR-4)

0

Total Contributing Impervious Acres for Vegetated Swale (RR-5)

0

Total Contributing Impervious Acres for Rain Garden (RR-6)

0

Total Contributing Impervious Acres for Stormwater Planter (RR-7)

0

Total Contributing Impervious Acres for Rain Barrel/Cistern (RR-8)

0

Total Contributing Impervious Acres for Porous Pavement (RR-9)

0

Total Contributing Impervious Acres for Green Roof (RR-10)

0

Standard SMPs with RRv Capacity

Total Contributing Impervious Acres for Infiltration Trench (I-1)

0

Total Contributing Impervious Acres for Infiltration Basin (I-2)

0

Total Contributing Impervious Acres for Dry Well (I-3)

0

Total Contributing Impervious Acres for Underground Infiltration System (I-4)

0

Total Contributing Impervious Acres for Bioretention (F-5)

12.2

Total Contributing Impervious Acres for Dry Swale (O-1)

0

Standard SMPs

Total Contributing Impervious Acres for Micropool Extended Detention (P-1)

0

Total Contributing Impervious Acres for Wet Pond (P-2)

12.2

Total Contributing Impervious Acres for Wet Extended Detention (P-3)

0

Total Contributing Impervious Acres for Multiple Pond System (P-4)

0

Total Contributing Impervious Acres for Pocket Pond (P-5)

0

Total Contributing Impervious Acres for Surface Sand Filter (F-1)

0

Total Contributing Impervious Acres for Underground Sand Filter (F-2)

0

Total Contributing Impervious Acres for Perimeter Sand Filter (F-3)

0

Total Contributing Impervious Acres for Organic Filter (F-4)

0

Total Contributing Impervious Acres for Shallow Wetland (W-1)

0

Total Contributing Impervious Acres for Extended Detention Wetland (W-2)

0

Total Contributing Impervious Acres for Pond/Wetland System (W-3)

0

Total Contributing Impervious Acres for Pocket Wetland (W-4)

0

Total Contributing Impervious Acres for Wet Swale (O-2)

0

Alternative SMPs (DO NOT INCLUDE PRACTICES BEING USED FOR PRETREATMENT ONLY)

Total Contributing Impervious Area for Hydrodynamic

0

Total Contributing Impervious Area for Wet Vault

0

Total Contributing Impervious Area for Media Filter

0

"Other" Alternative SMP?

0

Total Contributing Impervious Area for "Other"

NONE PROVIDED

Provide the name and manufacturer of the alternative SMPs (i.e. proprietary practice(s)) being used for WQv treatment.

Note: Redevelopment projects which do not use RR techniques, shall use questions 28, 29, 33 and 33a to provide SMPs used, total WQv required and total WQv provided for the project.

Manufacturer of Alternative SMP

NONE PROVIDED

Name of Alternative SMP

NONE PROVIDED

Other Permits

40. Identify other DEC permits, existing and new, that are required for this project/facility.

NONE PROVIDED

If SPDES Multi-Sector GP, then give permit ID

NONE PROVIDED

If Other, then identify

NONE PROVIDED

41. Does this project require a US Army Corps of Engineers Wetland Permit?

Yes

If "Yes," then indicate Size of Impact, in acres, to the nearest tenth

0.02

42. If this NOI is being submitted for the purpose of continuing or transferring coverage under a general permit for stormwater runoff from construction activities, please indicate the former SPDES number assigned.

NONE PROVIDED

MS4 SWPPP Acceptance

43. Is this project subject to the requirements of a regulated, traditional land use control MS4?

No

If No, skip question 44

44. Has the "MS4 SWPPP Acceptance" form been signed by the principal executive officer or ranking elected official and submitted along with this NOI?

No

MS4 SWPPP Acceptance Form Download

Download form from the link below. Complete, sign, and upload.

[MS4 SWPPP Acceptance Form](#)

MS4 Acceptance Form Upload

NONE PROVIDED

Comment

NONE PROVIDED

Owner/Operator Certification

Owner/Operator Certification Form Download

Download the certification form by clicking the link below. Complete, sign, scan, and upload the form.

[Owner/Operator Certification Form \(PDF, 45KB\)](#)

Upload Owner/Operator Certification Form

NONE PROVIDED

Comment

NONE PROVIDED



SWPPP Preparer Certification Form

*SPDES General Permit for Stormwater
Discharges From Construction Activity
(GP-0-20-001)*

Project Site Information

Project/Site Name

Owner/Operator Information

Owner/Operator (Company Name/Private Owner/Municipality Name)

Certification Statement – SWPPP Preparer

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-20-001. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

First name

MI

Last Name

Signature

Date



Owner/Operator Certification Form

SPDES General Permit For Stormwater Discharges From Construction Activity (GP-0-20-001)

Project/Site Name: _____

eNOI Submission Number: _____

eNOI Submitted by: Owner/Operator SWPPP Preparer Other

Certification Statement - Owner/Operator

I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I hereby certify that this document and the corresponding documents were prepared under my direction or supervision. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) business days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction, and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted.

Owner/Operator First Name

M.I. Last Name

Signature

Date

APPENDIX B
NYSDEC SPDES GENERAL PERMIT

STORMWATER POLLUTION PREVENTION PLAN



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

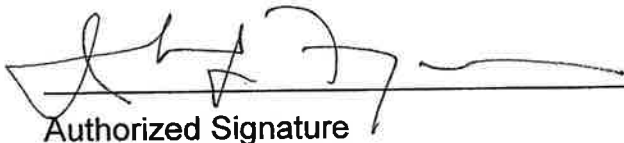
Issued Pursuant to Article 17, Titles 7, 8 and Article 70
of the Environmental Conservation Law

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**

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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*.
3. *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.

1. 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

1. 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

- (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 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 *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.

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 **not** authorized by this permit:

1. *Discharges* after *construction activities* have been completed and the site has undergone *final stabilization*;
2. *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
 - (i) 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:

- (i) 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

1. 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

1. 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 all 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 (<http://www.dec.ny.gov/>) 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 not 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 not 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*:
 - (i) 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

1. 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

1. 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

1. 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

1. 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

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
 - l. 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.
2. 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:
 - (i) Map(s) showing pre-development conditions, including watershed/subcatchments boundaries, flow paths/routing, and design points;
 - (ii) 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 post-development 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, with the exception of:
 - 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 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;

- 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 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;
 - 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;
- g. 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;
- h. 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 post-construction 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

1. 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; and all areas of disturbance have achieved *final stabilization*; and all temporary, structural erosion and sediment control measures have been removed; and 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 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. 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-of-way(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

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:

- (i) 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

1. 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

All definitions in this section are solely for the purposes of this permit.

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 post-development 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 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

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

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

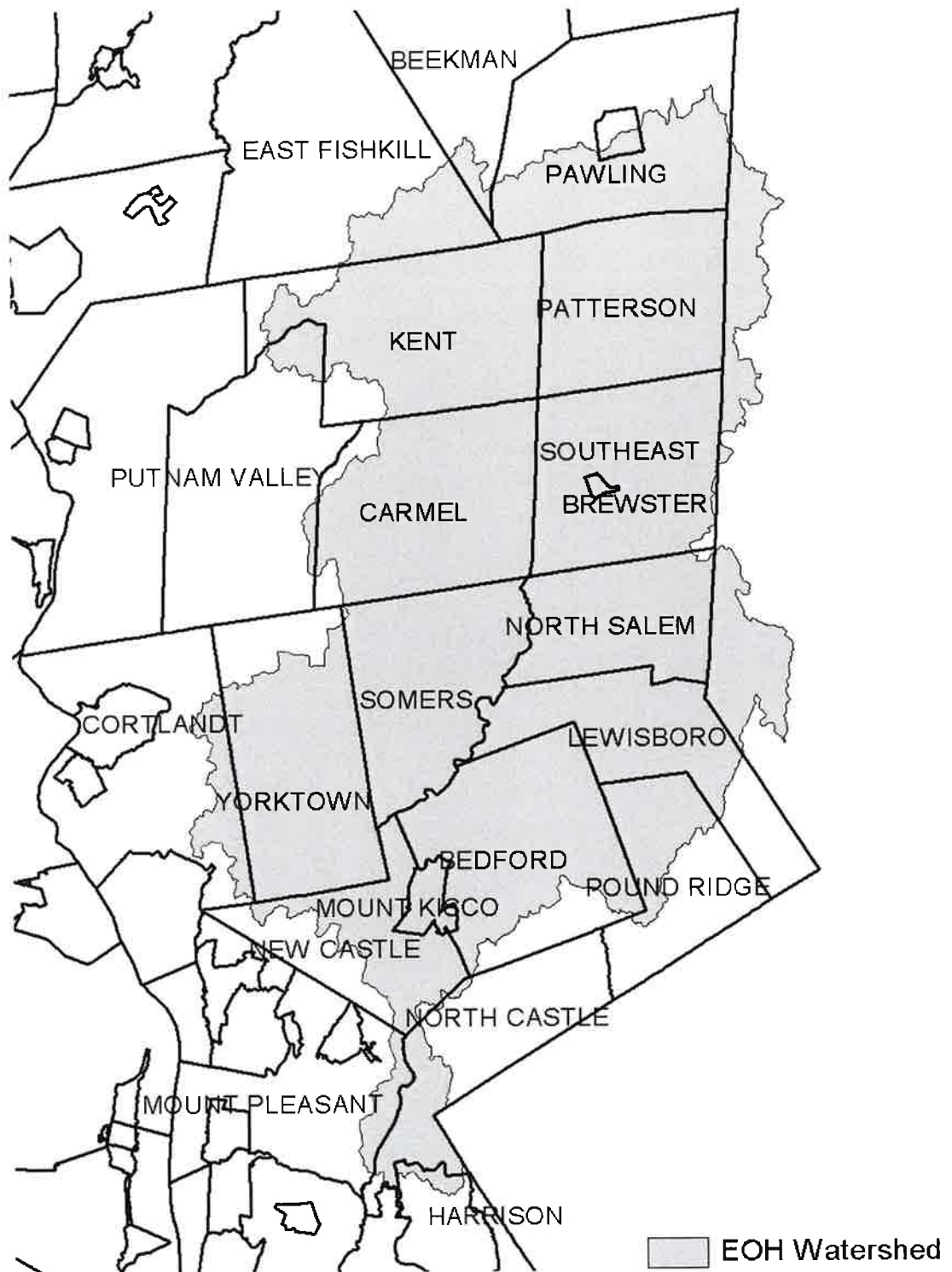


Figure 2 - Onondaga Lake Watershed

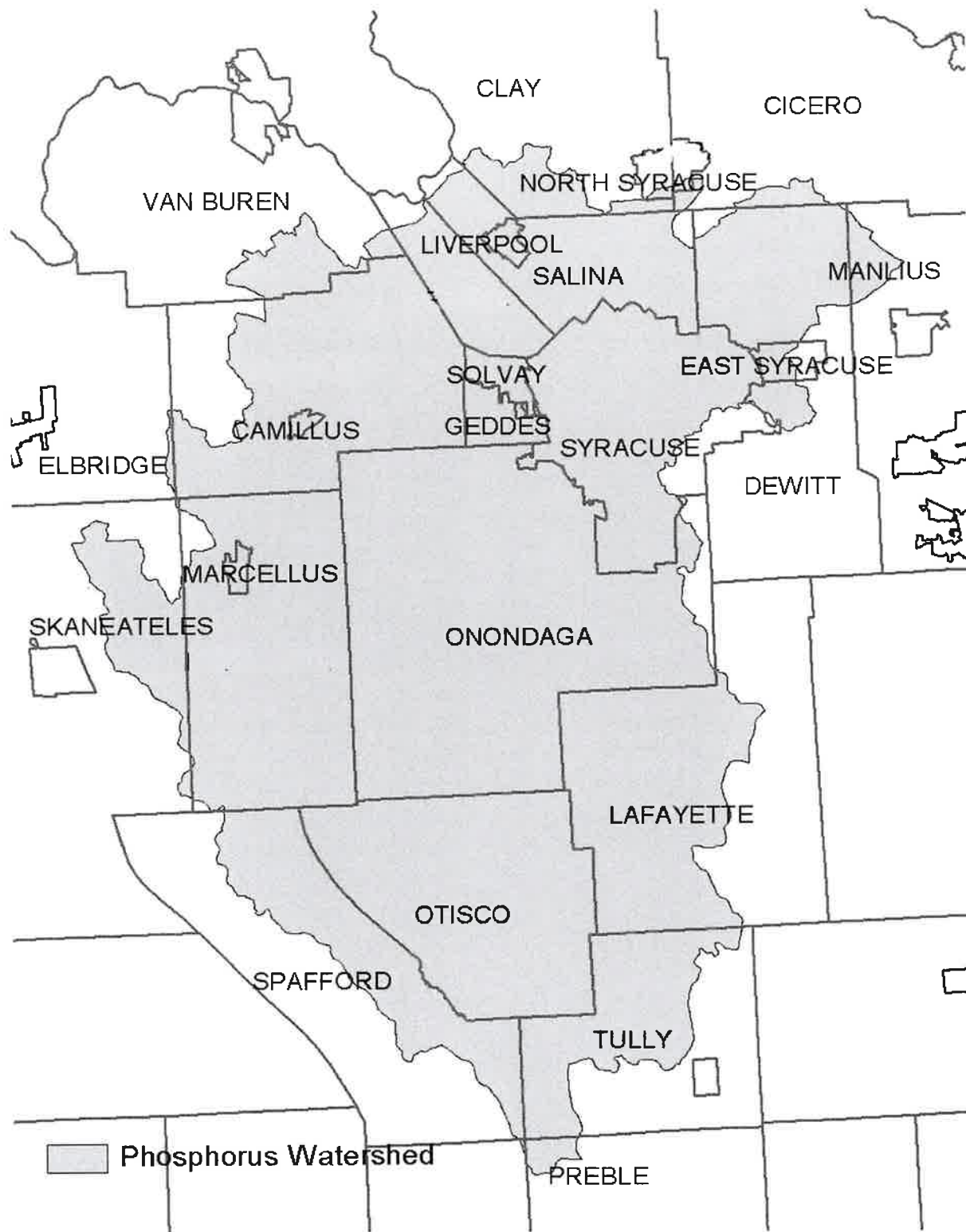


Figure 3 - Greenwood Lake Watershed



Figure 4 - Oscawana Lake Watershed

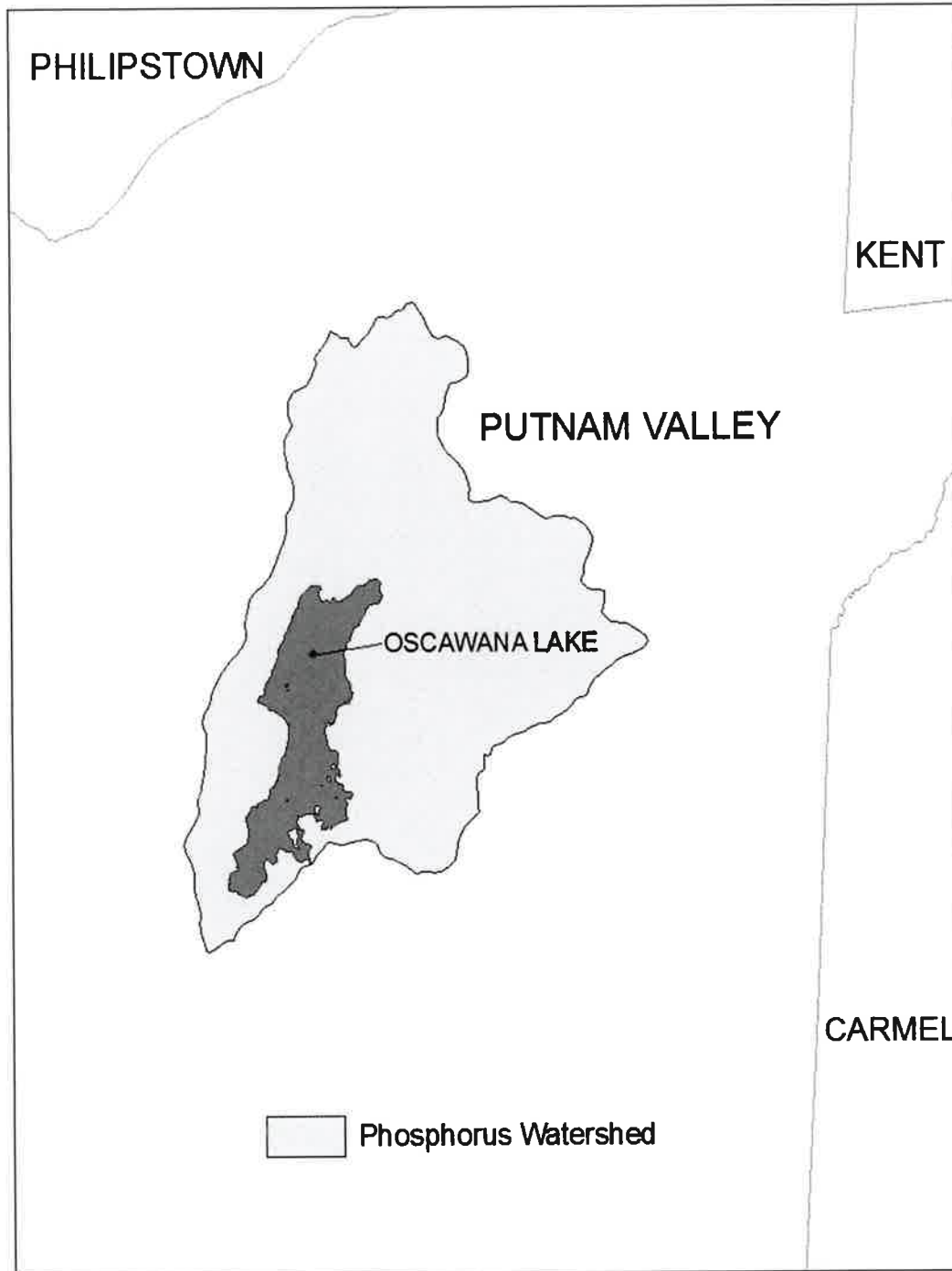
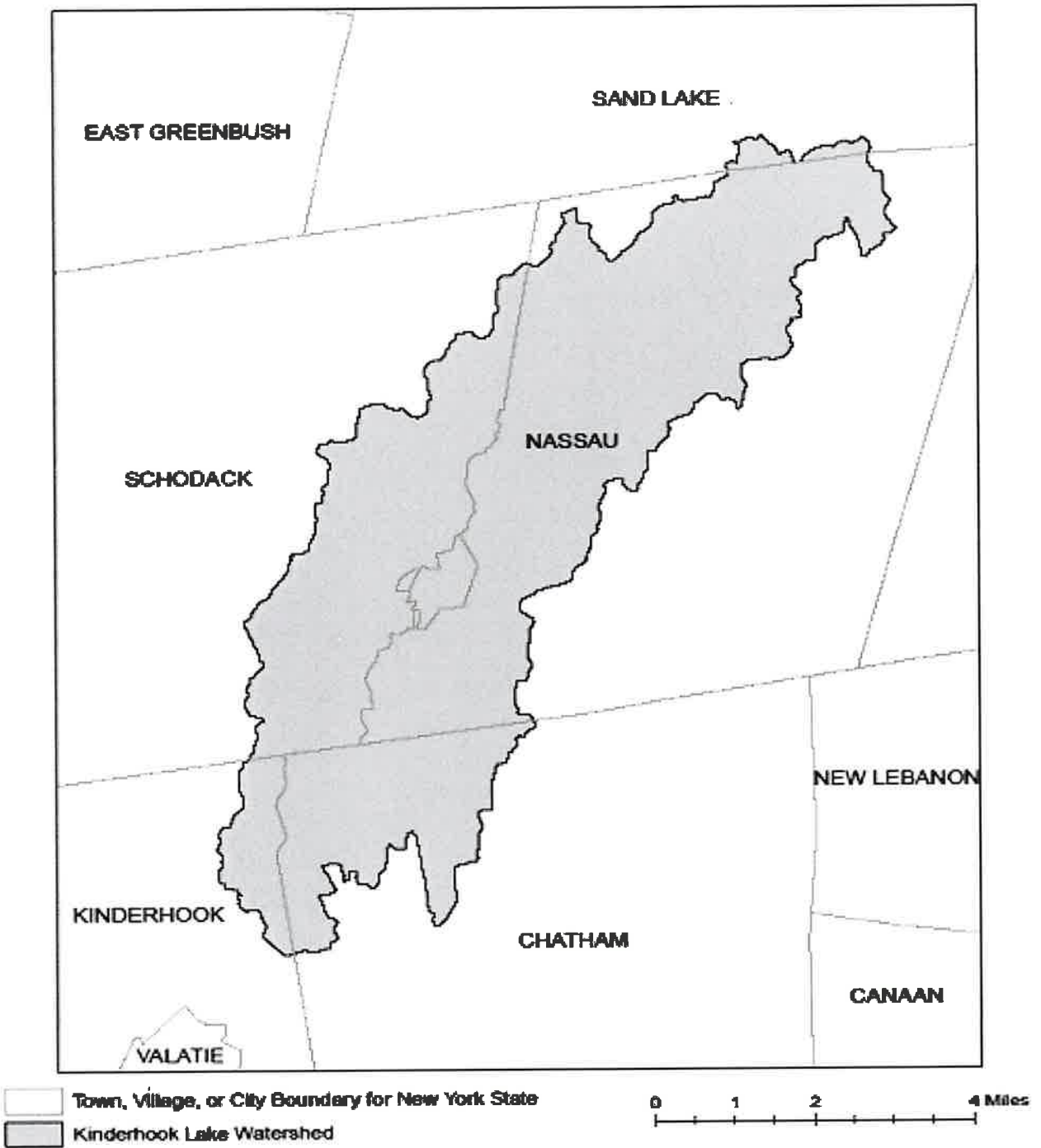


Figure 5 - Kinderhook Lake Watershed



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

303(d) Segments Impaired by Construction Related Pollutant(s)

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

303(d) Segments Impaired by Construction Related Pollutant(s)

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

303(d) Segments Impaired by Construction Related Pollutant(s)

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

303(d) Segments Impaired by Construction Related Pollutant(s)

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

303(d) Segments Impaired by Construction Related Pollutant(s)

Warren	Huddle/Finkle Brooks and tribs	Silt/Sediment
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	Silver Lake	Nutrients

APPENDIX F – List of NYS DEC Regional Offices

<u>Region</u>	<u>COVERING THE FOLLOWING COUNTIES:</u>	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, Po Box 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, STUBEN, 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 C
CERTIFICATION STATEMENTS

STORMWATER POLLUTION PREVENTION PLAN

Stormwater Pollution Prevention Plan
Contractors Certification Statement

I, the undersigned, hereby certify that I have read and understand this Stormwater Pollution Prevention Plan (SWPPP) and have reviewed the related drawings and specifications prepared by Metzger Civil Engineering, PLLC.

I hereby certify 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 operator must comply with the terms and conditions 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 understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and could subject me to criminal, Civil and/or administrative proceedings.

Name of Contracting Firm

Address

Phone Number

Name of Trained individual
Responsible for SWPPP implementation

Signature of Contracting Firm officer

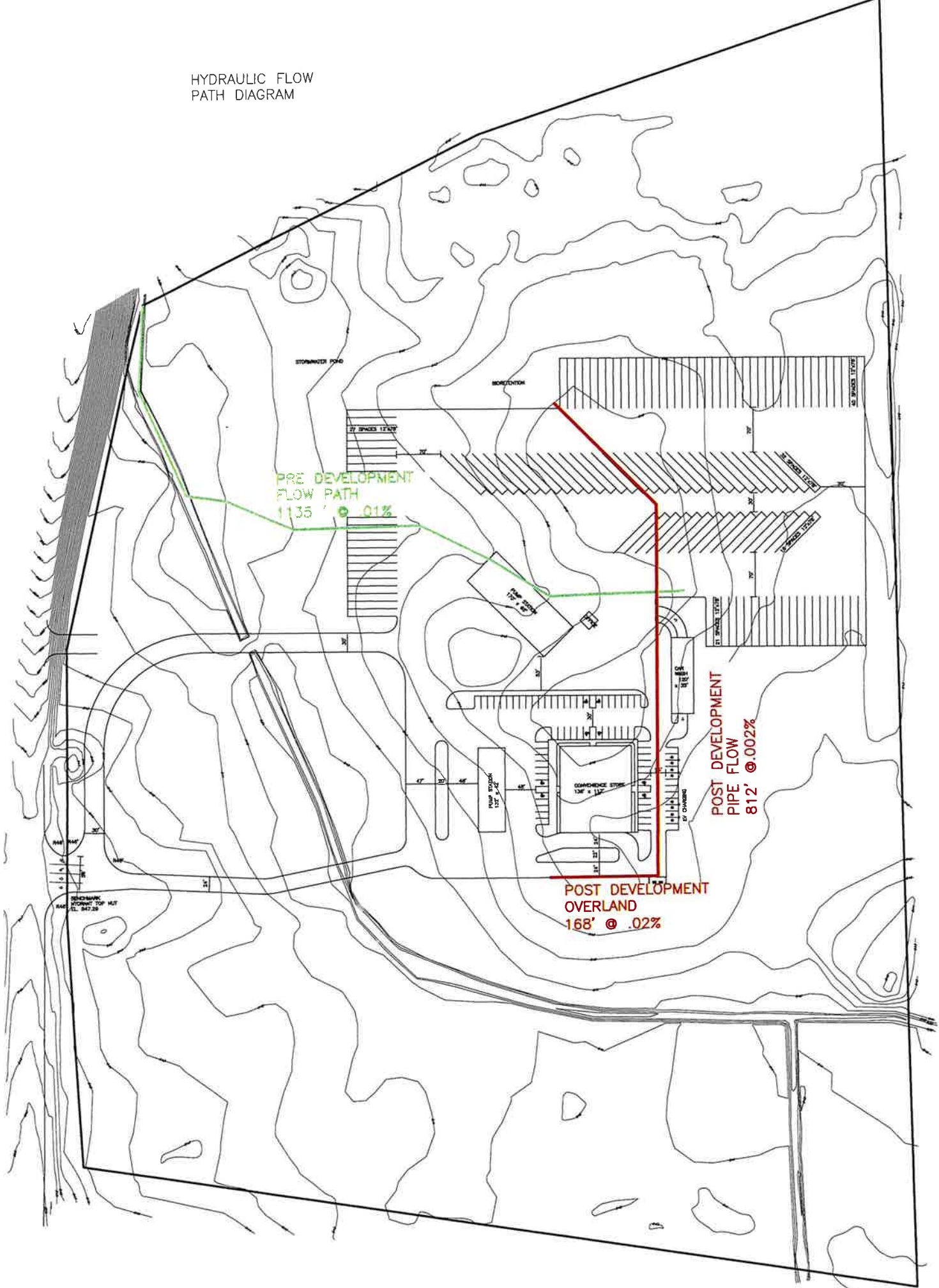
Printed Name of Contracting Firm officer

Date

APPENDIX D-1

Stormwater Calculations - Pre development
USDA TR-55 Method

HYDRAULIC FLOW
PATH DIAGRAM



WinTR-55 Current Data Description

--- Identification Data ---

User: ARH Date: 7/18/2023
 Project: Units: English
 SubTitle: Pre dev Areal Units: Acres
 State: New York
 County: Erie
 Filename: C:\Users\mcewn\OneDrive\MCE\M2303 Travel Plaza\docs\Pre.w55

--- Sub-Area Data ---

Name	Description	Reach	Area (ac)	RCN	Tc
Area A Pre		Outlet	49.6	72	.498

Total area: 49.60 (ac)

--- Storm Data ---

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
 Rainfall Distribution Type: Type II
 Dimensionless Unit Hydrograph: <standard>

ARH

Pre dev
Erie County, New York

Storm Data

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
Rainfall Distribution Type: Type II
Dimensionless Unit Hydrograph: <standard>

ARH

Pre dev
Erie County, New York

Watershed Peak Table

Sub-Area or Reach Identifier	Peak Flow by Rainfall Return Period			
	10-Yr (cfs)	25-Yr (cfs)	100-Yr (cfs)	1-Yr (cfs)

SUBAREAS				
Area A Pre	38.62	56.44	130.82	5.40
REACHES				
OUTLET	38.62	56.44	130.82	5.40

ARH

Pre dev
Erie County, New York

Hydrograph Peak/Peak Time Table

Sub-Area or Reach Identifier	Peak Flow and Peak Time (hr) by Rainfall Return Period			
	10-Yr (cfs) (hr)	25-Yr (cfs) (hr)	100-Yr (cfs) (hr)	1-Yr (cfs) (hr)

SUBAREAS				
Area A Pre	38.62	56.44	130.82	5.40
	12.22	12.20	12.18	12.27

REACHES

OUTLET	38.62	56.44	130.82	5.40
--------	-------	-------	--------	------

ARH

Pre dev
Erie County, New York

Sub-Area Summary Table

Sub-Area Identifier	Drainage Area (ac)	Time of Concentration (hr)	Curve Number	Receiving Reach	Sub-Area Description
Area A Pre	49.60	0.498	72	Outlet	

Total Area:	49.60 (ac)				

ARH

Pre dev
Erie County, New York

Sub-Area Time of Concentration Details

Sub-Area Identifier/	Flow Length (ft)	Slope (ft/ft)	Mannings's n	End Area (sq ft)	Wetted Perimeter (ft)	Velocity (ft/sec)	Travel Time (hr)

Area A Pre							
SHEET	100	0.0100	0.240				0.378
SHALLOW	1035	0.0220	0.050				0.120
					Time of Concentration		.498
							=====

ARH

Pre dev
Erie County, New York

Sub-Area Land Use and Curve Number Details

Sub-Area Identifier	Land Use	Hydrologic Soil Group	Sub-Area Area (ac)	Curve Number
Area A	PreBrush - brush, weed, grass mix	(fair) B	6.6	56
	Brush - brush, weed, grass mix	(fair) C	14.6	70
	Brush - brush, weed, grass mix	(fair) D	28.4	77
	Total Area / Weighted Curve Number		49.6	72
			====	==

APPENDIX D-2

Stormwater Calculations - Post Development
USDA TR-55 Method

WinTR-55 Current Data Description

--- Identification Data ---

User: ARH Date: 7/18/2023
 Project: Units: English
 SubTitle: Post dev Areal Units: Acres
 State: New York
 County: Erie
 Filename: C:\Users\mcewn\OneDrive\MCE\M2303 Travel Plaza\docs\Post.w55

--- Sub-Area Data ---

Name	Description	Reach	Area (ac)	RCN	Tc
Area A Pos		Outlet	49.6	78	0.1

Total area: 49.60 (ac)

--- Storm Data --

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
 Rainfall Distribution Type: Type II
 Dimensionless Unit Hydrograph: <standard>

ARH

Post dev
Erie County, New York

Storm Data

Rainfall Depth by Rainfall Return Period

2-Yr (in)	5-Yr (in)	10-Yr (in)	25-Yr (in)	50-Yr (in)	100-Yr (in)	1-Yr (in)
2.2	2.69	3.25	3.84	4.48	6.0	1.8

Storm Data Source: User-provided custom storm data
Rainfall Distribution Type: Type II
Dimensionless Unit Hydrograph: <standard>

ARH

Post dev
Erie County, New York

Watershed Peak Table

Sub-Area or Reach Identifier	Peak Flow by Rainfall Return Period			
	10-Yr (cfs)	25-Yr (cfs)	100-Yr (cfs)	1-Yr (cfs)

SUBAREAS				
Area A Pos	98.91	134.13	272.90	25.27
REACHES				
OUTLET	98.91	134.13	272.90	25.27

ARH

Post dev
Erie County, New York

Hydrograph Peak/Peak Time Table

Sub-Area or Reach Identifier	Peak Flow and Peak Time (hr) by Rainfall Return Period			
	10-Yr (cfs) (hr)	25-Yr (cfs) (hr)	100-Yr (cfs) (hr)	1-Yr (cfs) (hr)

SUBAREAS				
Area A Pos	98.91	134.13	272.90	25.27
	11.94	11.93	11.93	12.01

REACHES

OUTLET	98.91	134.13	272.90	25.27
--------	-------	--------	--------	-------

ARH

Post dev
Erie County, New York

Sub-Area Summary Table

Sub-Area Identifier	Drainage Area (ac)	Time of Concentration (hr)	Curve Number	Receiving Reach	Sub-Area Description
Area A Pos	49.60	0.100	78	Outlet	
Total Area:		49.60 (ac)			

ARRH

Post dev
Erie County, New York

Sub-Area Time of Concentration Details

Sub-Area Identifier/	Flow Length (ft)	Slope (ft/ft)	Mannings's n	End Area (sq ft)	Wetted Perimeter (ft)	Velocity (ft/sec)	Travel Time (hr)
Area A Pos							0.016
SHALLOW	168	0.0200	0.025				0.079
CHANNEL	812	0.0020	0.012	1.76	4.73	2.855	
						Time of Concentration	0.1
							=====

ARH

Post dev
Erie County, New York

Sub-Area Land Use and Curve Number Details

Sub-Area Identifier	Land Use	Hydrologic Soil Group	Sub-Area Area (ac)	Curve Number
Area A Pos	Paved parking lots, roofs, driveways	B	1.6	98
	Paved parking lots, roofs, driveways	C	3.6	98
	Paved parking lots, roofs, driveways	D	7	98
	Brush - brush, weed, grass mix (fair)	B	5	56
	Brush - brush, weed, grass mix (fair)	C	11	70
	Brush - brush, weed, grass mix (fair)	D	21.4	77
	Total Area / Weighted Curve Number			49.6
			====	==

APPENDIX D - 3

Stormwater Calculations

STORMWATER POLLUTION PREVENTION PLAN



Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	
County:	Genesee				

TR-55 Pre-Development Summary

STORM 1-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		5.40
This Pond	49.6	100.0	0.2	5.40

STORM 10-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		38.62
This Pond	49.6	100.0	1.0	38.62

STORM 100-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		130.82
This Pond	49.6	100.0	3.0	130.82

Storm Event	Rainfall P, inches	Initial Abstraction $I_a = 0.2S$, inches	Potential Retention $S = (1000/CN) - 10$ inches	CN	Runoff Amount, Inches $Q_d = \frac{(P-I_a)^2}{((P-I_a)+S)}$
1-yr	1.87	0.78	3.89	72	0.24
10-yr	3.25	0.78	3.89	72	0.96
100-yr	6.00	0.78	3.89	72	2.99

Rainfall Distribution = TYPE II
 Time of Concentration, T_c (Hours) = 0.50



Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

TR-55 Post Development Summary

STORM 1-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		25.27
This pond	49.60	100.0	0.4	25.27

STORM 10-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		98.91
This pond	49.6	100.0	1.3	98.91

STORM 100-Yr

Area or Reach Identifier	Drainage Area (acres)	% of site	Runoff Amount, Qd (in)	Peak Flow Rate (cfs)
Entire Site	49.60	100		272.90
This pond	49.6	100.0	3.6	272.90

Storm Event	Rainfall P, inches	Initial Abstraction $la = 0.2S$, inches	Potential Retention $S = (1000/CN) - 10$ inches	CN	Runoff Amount, Inches $Qd = \frac{(P-la)^2}{((P-la)+S)}$
1-yr	1.87	0.56	2.82	78	0.41
10-yr	3.25	0.56	2.82	78	1.31
100-yr	6.00	0.56	2.82	78	3.58

Rainfall Distribution = TYPE II
Time of Concentration, T_c (Hours) = 0.10



Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Storage Volume Estimation

Taken from NYS Stormwater Management Design Manual (NYS-SMDM) Appendix B

Area Final Phase =	49.6 Acres	Channel Protection		
		C_p		
		1 YR / 24-Hour Extended Detention		
I_a / P (From Post Development Summary Sheet, 1yr storm)		0.30		
Post Development Time of Concentration, T_c (From TR-55 Calcs)		0.10 hours		
Unit Peak Discharge, q_u (from TR-55 Exhibit 4-II, attached)		880 cfs/sqmi/inch		
Ratio of Outflow to Inflow, q_o/q_i (NYS-SMDM Figure B.1, attached)		0.018		
Ratio of Storage Volume to Runoff Volume, v_s/v_r				
$v_s/v_r = 0.682 - 1.43(q_o/q_i) + 1.64 (q_o/q_i)^2 - 0.804 (q_o/q_i)^3 =$		0.66		
Pos-Dev Runoff Amount, Q_d (From Post Development Summary Sheet)		0.4 inches		
Req'd Storage Volume _(acre-feet) , $V_s = ((v_s/v_r) (Q_d, inches) (A, acres)) / 12$ inches/foot		1.1 acre-feet		
Req'd Storage Volume _(cubic feet) , $V_s = V_s$ (acre-feet) x 43560 sq.ft./acre		48,872 cubic feet		
C_{p_v} -ED Average release rate over 24 hours = v_s (cubic feet) / 86400 seconds/24 hrs		0.57 cfs		
		Overbank Flood	Extreme Flood	
		Q_p	Q_f	
		10YR	100 YR	
Pre-Dev Peak Flow Q_o (From TR-55 Output)		38.62	130.82	cfs
Pos-Dev Peak Flow Q_i (From TR-55 Output)		98.91	272.90	cfs
Pos-Dev Runoff Amount, Q_d (From Post Development Summary Sheet)		1.31	3.58	inches
Ratio of Pre-Dev Peak Flow to Pos-Dev Peak Flow, Q_o/Q_i		0.39	0.48	
Ratio of Storage Volume to Runoff Volume, V_s/V_R (From TR-55 Fig 6-1, Type II, attached)		0.32	0.29	
Req'd Storage Volume _(acre-feet) , $V_s = (((V_s/V_r) (Q_d, inches) (A, acres)) / 12$ in./ft.]		1.73	4.29	acre-feet
Req'd Storage Volume _(cubic feet) , $V_s = V_s$ (acre-feet) x 43560 sq.ft./acre		75,483	186,869	cubic feet



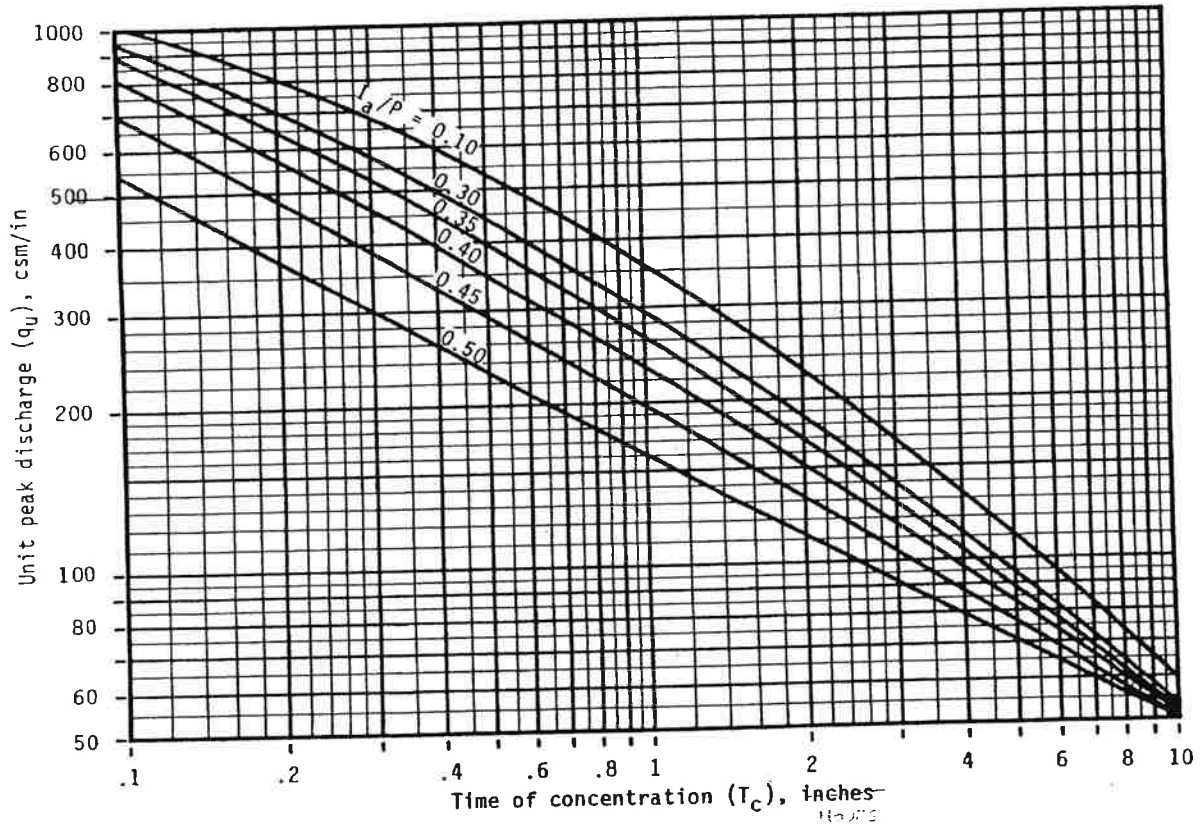
Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Storage Volume Estimation - Continued

Exhibit 4-II: Unit peak discharge (q_u) for SCS type II rainfall distribution

4.6

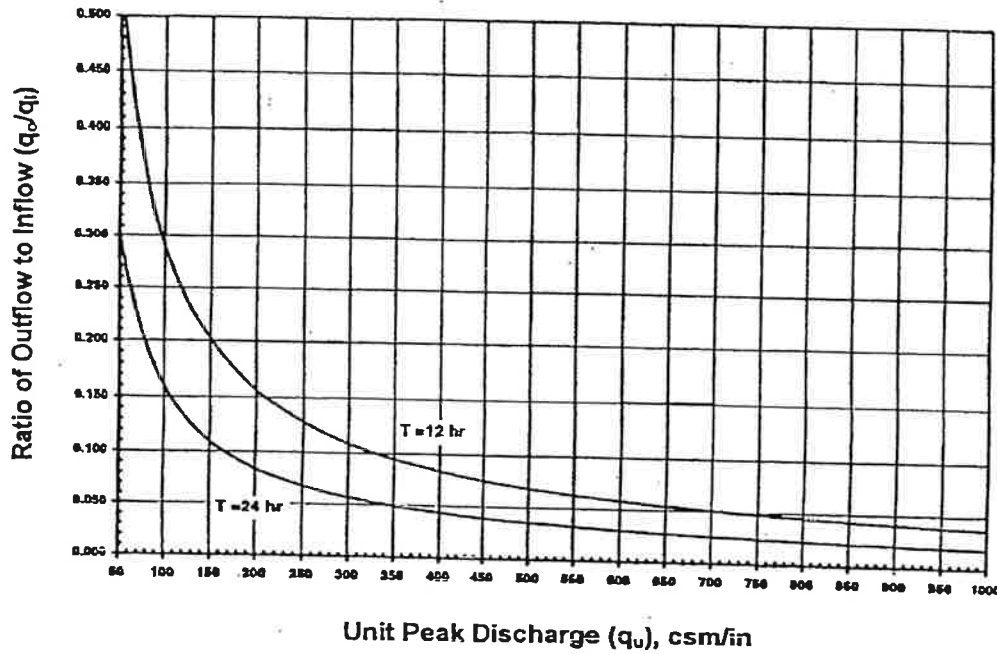
(210-VI-TR-55, Second Ed., June 1986)





Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Figure B.1 Detention Time vs. Discharge Ratios (Source: MDE, 2000)





Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	7/18/2023
Location:	Pond A	Checked:	JCM	Date:	

Storage Volume Estimation - Continued

Input requirements and procedures

Use figure 6-1 to estimate storage volume (V_s) required or peak outflow discharge (q_o). The most frequent application is to estimate V_s , for which the required inputs are runoff volume (V_r), q_o , and peak inflow discharge (q_i). To estimate q_o , the required inputs are V_r , V_s , and q_i .

Estimating V_s

Use worksheet 6a to estimate V_s , storage volume required, by the following procedure.

1. Determine q_o . Many factors may dictate the selection of peak outflow discharge. The most common is to limit downstream discharges to a desired level, such as predevelopment discharge. Another factor may be that the outflow device has already been selected.
2. Estimate q_i by procedures in chapters 4 or 5. Do not use peak discharges developed by any other procedure. When using the Tabular Hydrograph method to estimate q_i for a subarea, only use

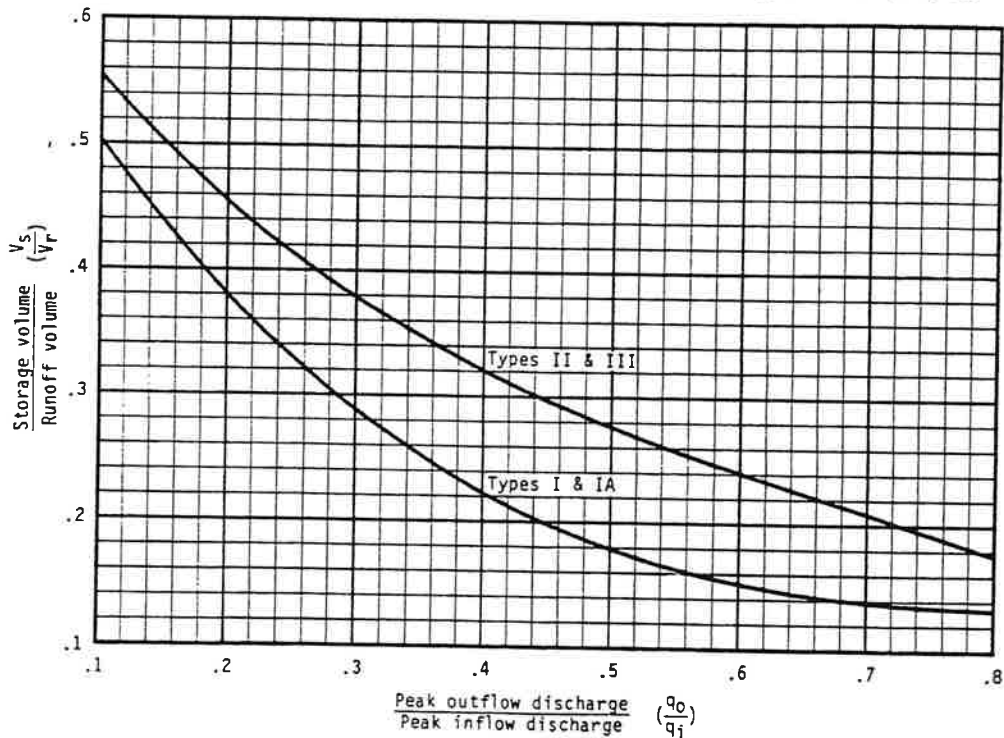


Figure 6-1.—Approximate detention basin routing for rainfall types I, IA, II, and III.



Project:	Travel Plaza, Allegany Road, Pembroke.	By:	ARH	Date:	07/18/23
Location:	Pond A	Checked:	JCM	Date:	

Water Quality and Pond Volumes

Water Quality Volume, WQv

From NYS Stormwater Management Design Manual (NYS-SMDM), Section 4

WQv = (P*Rv*A) / 12

P=90% Rainfall Event No. for WNY 1.00
 I = Impervious cover 25.0 Percent
 Rv = 0.05 + 0.009 * I 0.28
 A = Site area 49.60 acres

Total WQv Required =

Total Minimum Req'd Permanent Pool Volume, PPV = Total WQv x 50%

Req'd Forebay (Pretreatment) Volume = Total WQv x 10% =

Req'd Permanent Pool Volume in the "Wet Pool" = Total PPV - Req'd Forebay Volume =

1.14 acre-feet =	49,513	cf
0.57 acre-feet =	24,757	cf
0.114 acre-feet =	4,951	cf
0.455 acre-feet =	19,805	cf

Is "Wet Pool" Volume Provided = or > the Total WQv Required? Yes, 100% of WQv Provided In Wet Pool, Therefore, WQv-ED Not Req'd

Req'd WQv-ED Volume (i.e, volume above Normal Water Level) = Total WQv x 50% = acre-feet = cf
 WQv-ED Average release rate over 24 hours = WQv-ED (cubic feet) / 86400 secs/24 hrs = c.f.s.

Pond Levels and Volumes

Pond A	HWE, ft	HWE Area, sf	LWE, ft	LW Area, sf	water depth, ft	Avg. Area, sf	Vol. Provided, cf	Vol. Req'd, cf	Vol.Prv acft	Difference
"Wet Pool"	836.00	26,383	830.00	11477	6.00	18,930	113,580	19,805	2.61	93,775
WQv-ED								None Req'd		
Cp _v	837.84	32,998	836.00	26383	1.84	29,691	54,631	48,872	1.25	5,759
Q _p	838.50	35,371	836.00	26383	2.50	30,877	77,193	75,483		1,710
Q _r	841.30	45,438	836.00	26383	5.30	35,910	190,325	186,869		3,456

Set Pond TOB @ EL. 842.3
 Area @ TOB 49033 sf

WQv Storm Event Peak Flow Calculation (WQv Qp)

For Sizing Proprietary Pretreatment Structures If Used In Lieu Of Pretreatment Forebay

From NYS Stormwater Management Design Manual (NYS-SMDM), Appendix B.2

Post Development Time of Concentration, T_c (From TR-55 Calcs) 0.10 hr
 Initial Abstraction, I_a (From Post Development Summary Sheet) 0.56
 I_a / P (Where P=90% Rainfall Event No. from WQv calcs above) 0.56
 Unit Peak Discharge, q_u (from TR-55 Exhibit 4-II, attached) 500 cfs/sqmi/inch
 WQv in watershed inches = [WQv (acre-feet) / Area (acres)] x 12 inches/foot 0.28 inches
 A = area in square miles 0.0775 sq. miles
 WQv Q_p (cfs) = q_u (cfs/sq.miles/inch) x A (sq.miles) x WQv (inches)
 Wq_v Peak Discharge Q_p = 10.7 cfs
 Required pretreatment = 10% of total Wq_v 1.07 cfs



Project: Travel Plaza, Allegany Road, Pembroke.
Location: Pond A

By: ARH Date: 07/18/23
Checked: JCM Date:

Outlet Control Structure Design

	Water Elevations	Allowable Discharge Rates, Qo	
Normal Water Level	836.00		
Water Quality Volume Extended Detention, WQv-ED			
Stream Channel Protection "Cpv" 1 year storm	837.84	0.57 cfs	for 24 hour release <-- Not Req'd
Overbank Flood Control Criteria "Qp" 10 year storm	838.50	38.62 cfs	for 24 hour release
Extreme Flood Control Criteria "Qf" 100 year storm	841.30	130.82 cfs	
Top of Bank / emergency spillway elevation	842.30		

When Water Elev. Is @	Primary Orifice, h =	Secondary Orifice, h =
WQv-ED		
Cpv	1.72	
Qp	2.38	
Qf	6.17	

Primary Drawdown Orifice For WQv and/or Cpv	Secondary Drawdown Orifice For Cpv (as needed)	
0.25	0.25	ft
0.05	0.05	sq ft
0.61	0.61	
32.20	32.20	ft/sec ²

Orifice diameter (Note: Minimum per NYS-SMDM = 0.25')
Area of pipe or slot = A
Orifice coefficient = C
Acceleration due to gravity = g

Torricelli Equation - Orifice Calculations

When Water Elevations are at the following stages -->
Actual Discharge Rate Through Primary Orifice For WQv and/or Cpv Drawdown @ Various Heads =
Actual Discharge Rate Through Secondary Orifice For Cpv Drawdown (as needed) @ Various Heads =
Actual Cumulative Discharge Rates, Q =

WQv	Cpv	Qp	Qf
	0.31	0.37	0.60
	0.31	0.37	0.60

Weir Calculations (TR-55 Ch. 6)

Qp Discharge $Qo=Qp-(Wqv + Cpv)$
 $Lw=Qo/3.2*Hw^{1.5} =$

Qf Discharge $Qo=Qf-(Wqv + Cpv)$
 $Lw=Qo/2.67*Hw^{1.5} =$

Hw, ft	Qo, cfs	Lw, ft	Total Actual Discharge Rates
0.66	13.00	---	Qp, cfs = 13.37
---	---	7.6	
3.46	130.22	---	Qf, cfs = 130.82
---	---	7.6	

New Qp based on Weir Lw

0.04 Elev 837.88

Outlet Structure

Primary Orifice For WQv and/or Cpv Outlet Control 0.25 ft = diameter pipe at inv. elevation 836.00 ft
Secondary Orifice For Cpv Outlet Control Not Req'd ft = diameter pipe at inv. elevation Not Req'd ft
Overbank Flood Qp Outlet Control Weir 7.6 ft = Total Weir Opening at crest elevation 837.84 ft
Extreme Flood Qf Outlet Control Weir 7.6 ft = Total Weir Opening at Elevation 838.50 ft

Outlet Pipe Sizing

Diameter in Inches	Area, A Sq ft	High Water Elev.	CL Outlet Elevation	Head in feet	Coeffic. C	Capacity, cfs Q = C x A x (2gh ^{0.5})	No. of Outlet Pipes	Total Capacity, cfs	Actual Qf Discharge, cfs
24	3.14	842.30	837.00	5.30	0.60	34.82	4	139.30	130.82

APPENDIX E
Green Infrastructure Planning and Design
STORMWATER POLLUTION PREVENTION PLAN

GREEN INFRASTRUCTURE PLANNING AND DESIGN

The New York State Stormwater Management Design Manual (January, 2015) outlines a five-step process that planners and designers must use to address runoff reduction from development sites. This process involves consideration of stormwater management through site planning and consideration of green infrastructure techniques, as well as standard stormwater management practices in an effort to achieve reduction in runoff volumes from the developed site and improve the quality of stormwater discharges from the project site. The five steps include:

1. Site Planning to preserve natural features and reduce impervious cover,
2. Calculation of the Water Quality Volume (WQv) for the site,
3. Incorporation of Green Infrastructure techniques and standard SMP's with Runoff Reduction Volume (RRv) capacity,
4. Use of Standard SMP's, where applicable, to treat the portion of water quality volume not addressed by Step 3 (Green Infrastructure techniques and standard SMP's with Runoff Reduction Volume (RRv) capacity); and
5. Design of volume and peak rate control practices where required.

The following sections discuss how this five-step process was used for this project.

Step 1: Site Planning

A. Conserve Natural Areas

1. Preservation of Undisturbed Areas

A vast amount of the land on site is either wetland or wetland buffer. These areas have been deliberately avoided and will remain as natural areas.

2. Preservation of Buffers

The majority of the wetlands will be avoided which will provide a large buffer.

3. Reduction of Clearing and Grading

The project has been designed to limit clearing and grading to the minimum amount needed for roadways, buildings, utilities and stormwater management facilities.

4. Locating Development in Less Sensitive Areas

The parcel contains wetlands. This more sensitive area will be left mostly undeveloped.

5. Open Space Design

This is a commercial site and not a candidate for an open space design.

6. Soil Restoration

Restoration of soils for proposed grassed areas, will be as required by the NYS Stormwater Management Design Manual.

B. Reduce Impervious Cover

1. Roadway Reduction

The roadways have been designed to meet the minimum amount needed for the proposed development and fire codes.

2. Sidewalk Reduction

This project has no proposed sidewalks.

3. Driveway Reduction

The driveways are designed to ensure the driveways are as narrow as possible.

4. Cul-de-sac Reduction

The site has no culs-de-sac.

5. Building Footprint Reduction

The footprints have designed to the minimum size needed for the intended use.

6. Parking Reduction

Parking has been designed to the minimum needed to serve the buildings.

Step 2: Determine Water Quality Volume (WQv)

The water quality volume of the site has been calculated by the methods specified in the manual: The calculations are provided on the attached spreadsheet.

Step 3: Runoff Reduction by Applying Green Infrastructure Techniques and Standard SMP's with Runoff Reduction Volume (RRv) capacity

1. Conservation of Natural Areas

The west, north and southern portions parcel contains wetland. The majority of this area has been deliberately avoided and will remain as natural areas.

2. Sheet flow to Riparian Buffers or Filter Strips

A filter strip has been designed to sheet flow into the bioretention area.

3. Vegetated Open Swales

The site does not lend itself to open swales.

4. Tree Planting / Tree Box

The trees will remain within the majority of the wetland and buffer areas and will be preserved.

5. Disconnection of Rooftop Runoff
This is a commercial site. The rainwater from the rooftops will be directed to a bio retention area and then a wet detention area with an outlet control structure.
6. Stream Daylighting
Not Applicable to this project, as there are no piped streams running through the site.
7. Rain Garden
The project is commercial in nature. The use of rain gardens would not be practical.
8. Green Roof
This project consists of commercial structures with traditional roof styling and are not conducive to the use of green roofs.
9. Stormwater Planters
The intended use of this project does not allow for stormwater planters.
10. Rain Tanks / Cisterns
The project is commercial in nature. The use of rain tanks would not be practical.
11. Porous Pavement
Due to the severe weather, frost heave and the need for snow plowing in Western New York, porous pavement is not practical.
12. Standard SMP's with RRv Capacity
Infiltration Practice, Bioretention Practice, Dry Swale (Open Channel Practice)
This site uses bioretention areas to provide the needed Green Infrastructure.

Step 4: Apply Standard SMP's To Address Remaining WQv and
Step 5: Apply Volume and Peak Rate Control Practices

The Standard SMP's from the NYS Stormwater Management Design Manual include: Stormwater Ponds, Stormwater Wetlands, Filters, Infiltration, and Open Channels.

For this project, a wet detention pond was designed to address the remaining WQv for the site, as well as provide volume and peak rate controls. A complete set of Stormwater Calculations have been prepared. Bioretention areas will provide pretreatment and filtration of stormwater prior to discharging the water to the wet pond. Stormwater will be discharged from the wet pond through an outlet control structure.

The pond will receive and detain flows until the storm subsides and allows the pond to drain through the outlet control structure. The pond has been designed, in accordance with the New York State Stormwater Management Design Manual, to allow for sufficient storage to attenuate and release stormwater from the developed site at discharge rates not exceeding the pre-developed rates for the following conditions:

- Channel Protection Volume Requirements: Attenuate 1-year post development peak discharge to 1-year pre-development peak discharge.
- Overbank Flood Requirements: Attenuate 10-year post development peak discharge to 10-year pre-development peak discharge.
- Extreme Flood Requirements: Attenuate 100-year post development peak discharge to 100-year pre-development peak discharge.

Summary:

The stormwater management system for this project has been designed to incorporate Green Infrastructure Techniques through planning measures as discussed above. The RRv achieved by these practices meets the minimum RRv required for the site. Supporting calculations are given on the attached spreadsheets.

The remaining WQv will be treated by an on site stormwater detention pond with outlet control structures. Therefore the site complies with the requirements set forth in the New York State Department of Environmental Conservation Stormwater Design Manual.

Is this project subject to Chapter 10 of the NYS Design Manual (i.e. WQv is equal to post-development 1 year runoff volume)?.....

Design Point:	outlet	
P=	1.00	inch

Breakdown of Subcatchments

Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Description
1	49.60	12.20	25%	0.27	48,860	Bioretention
2						Bioretention
3						Bioretention
4						
5						
6						
7						
8						
9						
10						
Subtotal (1-30)	49.60	12.20	25%	0.27	48,860	Subtotal 1
Total	49.60	12.20	25%	0.27	48,860	Initial WQv

Identify Runoff Reduction Techniques By Area

Technique	Total Contributing Area	Contributing Impervious Area	Notes
	(Acre)	(Acre)	
Conservation of Natural Areas	0.00	0.00	minimum 10,000 sf
Riparian Buffers	0.00	0.00	maximum contributing length 75 feet to 150 feet
Filter Strips	0.00	0.00	
Tree Planting	0.00	0.00	Up to 100 sf directly connected impervious area may be subtracted per tree
Total	0.00	0.00	

Recalculate WQv after application of Area Reduction Techniques

	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Runoff Coefficient Rv	WQv (ft ³)
"<<Initial WQv"	49.60	12.20	25%	0.27	48,860
Subtract Area	0.00	0.00			
WQv adjusted after Area Reductions	49.60	12.20	25%	0.27	48,860
Disconnection of Rooftops		0.00			
Adjusted WQv after Area Reduction and Rooftop Disconnect	49.60	12.20	25%	0.27	48,860

Bioretention Worksheet

(For use on HSG C or D Soils with underdrains)

$$A_f = WQ_v * (df) / [k * (hf + df)(tf)]$$

- A_f Required Surface Area (ft²)
- WQ_v Water Quality Volume (ft³)
- df Depth of the Soil Medium (feet)
- hf Average height of water above the planter bed
- tf Volume Through the Filter Media (days)

The hydraulic conductivity [ft/day], can be varied depending on the properties of the soil media. Some reported conductivity values are: **Sand** - 3.5 ft/day (City of Austin 1988); **Peat** - 2.0 ft/day (Galli 1990); **Leaf Compost** - 8.7 ft/day (Claytor and Schueler, 1996); **Bioretention Soil** (0.5 ft/day (Claytor & Schueler, 1999))

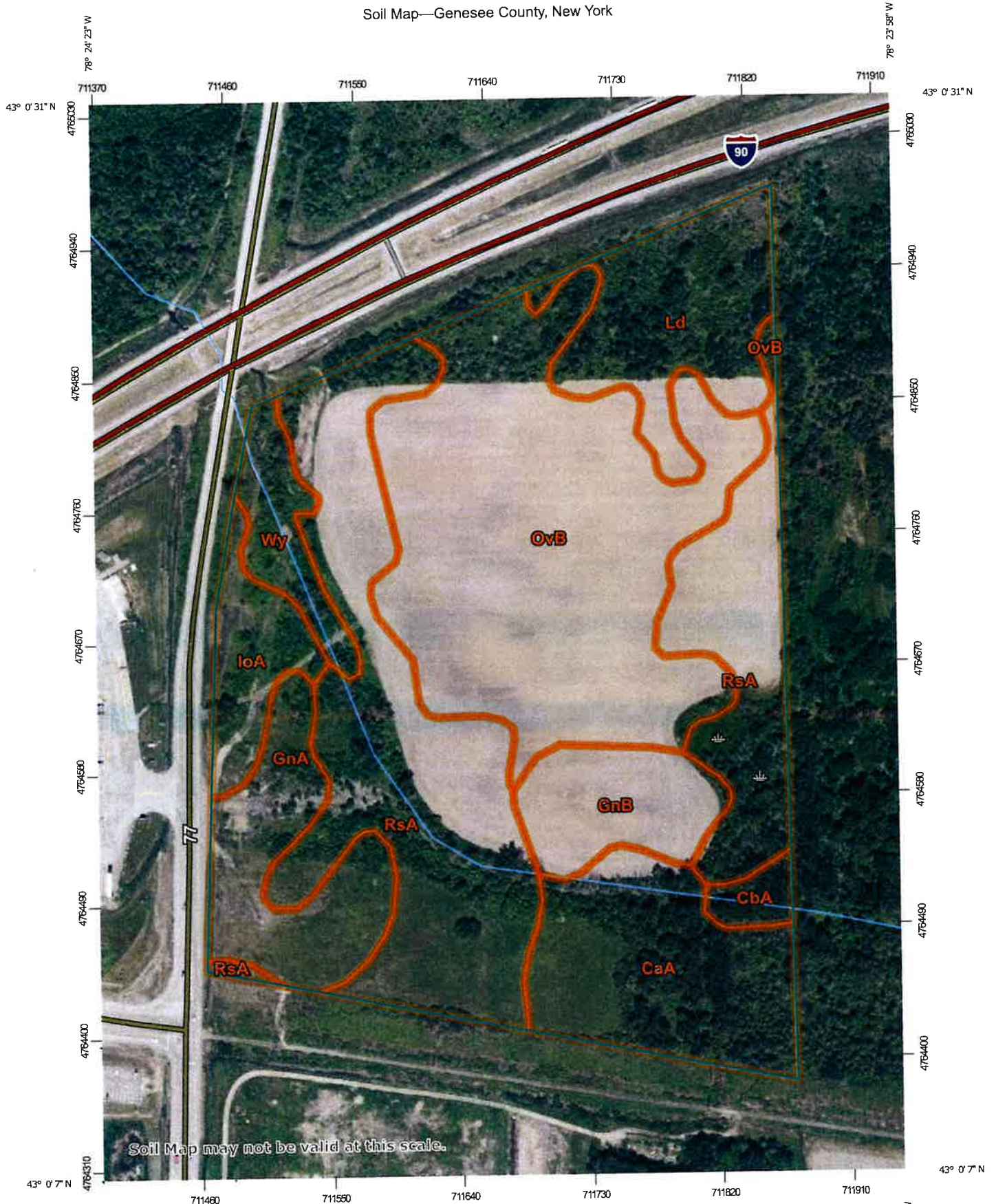
Design Point:		outlet					
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
1	49.60	12.20	0.25	0.27	48859.80	1.00	Bioretention
Enter Impervious Area Reduced by Disconnection of Rooftops		0.00	25%	0.27	48,860	<<WQv after adjusting for Disconnected Rooftops	
Enter the portion of the WQv that is not reduced for all practices routed to this practice.					0	ft ³	
Soil Information							
Soil Group		D					
Soil Infiltration Rate		2.00	in/hour	Design as an infiltration bioretention practice			
Using Underdrains?		Yes Okay					
Calculate the Minimum Filter Area							
WQv			Value	Units	Notes		
Enter Depth of Soil Media			df	2.5	ft	2.5-4 ft	
Enter Hydraulic Conductivity			k	0.5	ft/day		
Enter Average Height of Ponding			hf	0.5	ft	6 inches max.	
Enter Filter Time			tf	2.5	days		
Required Filter Area			A_f	32573	ft ²		
Determine Actual Bio-Retention Area							
Filter Width		20	ft				
Filter Length		1280	ft				
Filter Area		25600	ft ²				
Actual Volume Provided		38400	ft ³				
Determine Runoff Reduction							
Is the Bioretention contributing flow to another practice?			Yes	Select Practice	Other/Standard SMP		
RRv		15,360					
RRv applied		15,360	ft ³	This is 40% of the storage provided or WQv whichever is less.			
Volume Treated		0	ft ³	This is the portion of the WQv that is not reduced in the practice.			
Volume Directed		33,500	ft ³	This volume is directed another practice			

APPENDIX F

Site Soils Map Data

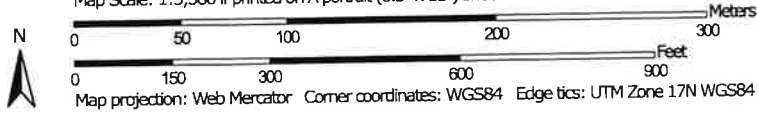
STORMWATER POLLUTION PREVENTION PLAN

Soil Map—Genesee County, New York



Soil Map may not be valid at this scale.

Map Scale: 1:3,580 if printed on A portrait (8.5" x 11") sheet.



Map Unit Legend

Map Unit Symbol	Map Unit Name	HSG	Acres in AOI	Percent of AOI
CaA N	Canandaigua silt loam, 0 to 2 percent slopes	D	5.3	10.9%
CbA N	Canandigua mucky silt loam, 0 to 2 percent slopes	D	0.5	1.1%
GnA P	Galen very fine sandy loam, 0 to 2 percent slopes	B	3.7	7.8%
GnB P	Galen very fine sandy loam, 2 to 6 percent slopes	B	2.5	5.3%
loA N	Ilion silt loam, 0 to 3 percent slopes	D	1.8	3.8%
Ld N	Lamson very fine sandy loam	D	4.3	8.9%
OvB P	Ovid silt loam, 3 to 8 percent slopes	C	14.2	29.5%
RsA P	Romulus silt loam, 0 to 3 percent slopes	D	14.1	29.3%
Wy N	Wayland soils complex, 0 to 3 percent slopes, frequently flooded	D	1.6	3.3%
Totals for Area of Interest			48.2	100.0%

B 13.1 %
C 29.5 %
D 57.4 %

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.





















































Soil Survey Area: Genesee County, New York
Survey Area Data: Version 23, Sep 10, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 15, 2020—Jun 17, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

MAP LEGEND

	Area of Interest (AOI)		Spoil Area
	Area of Interest (AOI)		Stony Spot
	Soils		Very Stony Spot
	Soil Map Unit Polygons		Wet Spot
	Soil Map Unit Lines		Other
	Soil Map Unit Points		Special Line Features
	Special Point Features		Streams and Canals
	Blowout		Interstate Highways
	Borrow Pit		US Routes
	Clay Spot		Major Roads
	Closed Depression		Local Roads
	Gravel Pit		Aerial Photography
	Gravelly Spot		
	Landfill		
	Lava Flow		
	Marsh or swamp		
	Mine or Quarry		
	Miscellaneous Water		
	Perennial Water		
	Rock Outcrop		
	Saline Spot		
	Sandy Spot		
	Severely Eroded Spot		
	Sinkhole		
	Slide or Slip		
	Sodic Spot		

Genesee County, New York

RsA—Romulus silt loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: p8xn
Elevation: 570 to 920 feet
Mean annual precipitation: 31 to 38 inches
Mean annual air temperature: 46 to 50 degrees F
Frost-free period: 140 to 175 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Romulus and similar soils: 75 percent
Minor components: 25 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Romulus

Setting

Landform: Depressions
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Parent material: Loamy till derived from reddish calcareous shale, limestone, and sandstone, in places intermixed with glaciolacustrine deposits

Typical profile

H1 - 0 to 12 inches: silt loam
H2 - 12 to 26 inches: silty clay loam
H3 - 26 to 72 inches: gravelly silt loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: About 0 to 6 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 15 percent
Available water supply, 0 to 60 inches: Moderate (about 7.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 4w
Hydrologic Soil Group: C/D

Ecological site: F101XY014NY - Wet Till Depression
Hydric soil rating: Yes

Minor Components

Ovid

Percent of map unit: 5 percent
Hydric soil rating: No

Lyons

Percent of map unit: 5 percent
Landform: Depressions
Hydric soil rating: Yes

Remsen

Percent of map unit: 5 percent
Hydric soil rating: No

Madalin

Percent of map unit: 5 percent
Landform: Depressions
Hydric soil rating: Yes

Burdett

Percent of map unit: 5 percent
Hydric soil rating: No

Data Source Information

Soil Survey Area: Genesee County, New York
Survey Area Data: Version 23, Sep 10, 2022

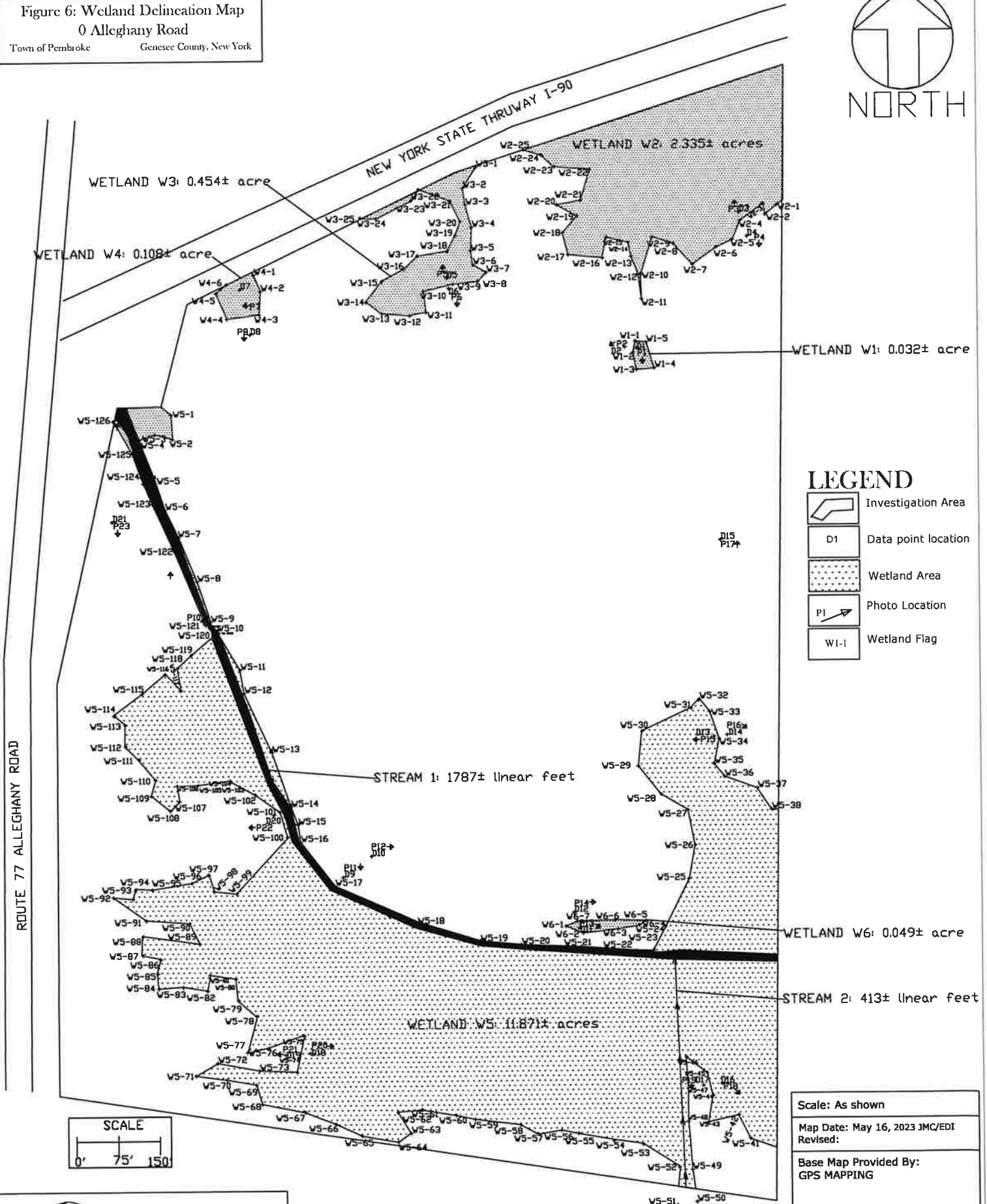
APPENDIX G

Wetland Map






STORMWATER POLLUTION PREVENTION PLAN

Figure 6: Wetland Delineation Map
0 Allegheny Road

Town of Pembroke Genesee County, New York



LEGEND

-  Investigation Area
-  D1 Data point location
-  Wetland Area
-  P1 Photo Location
-  W1-1 Wetland Flag

Scale: As shown
Map Date: May 16, 2023 JMC/EDI Revised:
Base Map Provided By: GPS MAPPING
File Name: DDMAP.DWG
EDI Project Code: W29108d

