

C-17757-0007

October 2023

TREK Development Reed Roberts Housing

Reed St. and Roberts St. City of Pittsburgh Allegheny County, PA

PREPARED FOR

Addy Cullen, Project Manager TREK Development 130 7th St., Suite 300 Pittsburgh, PA 15222

SUBMITTED BY

Quincy R. Sterner, E.I.T.
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A FULL-SERVICE CIVIL ENGINEERING FIRM

EXHIBITS

EXHIBIT A. Sewage Facilities Planning Module (SFPM) – Component 3 – Sewage Collection and Treatment Facilities

EXHIBIT B. Sewage Facilities Planning Module (SFPM) – Component 3 – Sewage Collection and Treatment Facilities – ALCOSAN Approval

EXHIBIT C. PWSA Water and Sewer Availability Letter

EXHIBIT D. Project Narrative

EXHIBIT E. USGS Site Location Map

EXHIBIT F. Sewage Flow Calculations

EXHIBIT G. Hydraulic Capacity Calculations (Signed and Sealed)

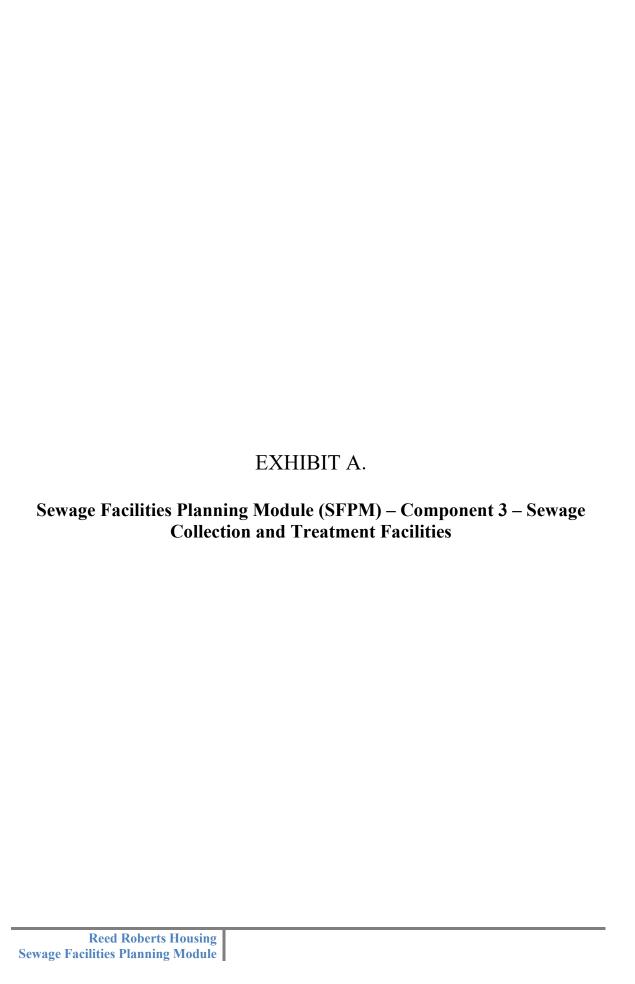
EXHIBIT H. Alternatives Analysis

EXHIBIT I. Sewage Facilities Planning Module – Component 4A – Municipal Planning Agency Review

EXHIBIT J. Sewage Facilities Planning Module – Component 4C – County or Joint Health Department Review

EXHIBIT K. Pennsylvania Natural Diversity Inventory (PNDI) Receipt

EXHIBIT L. Plot Plan



Form

pennsylvania

DEPARTMENT OF ENVIRONMENTAL
PROTECTION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

Code No.	
oodo mo.	

SEWAGE FACILITIES PLANNING MODULE

Component 3. Sewage Collection and Treatment Facilities

(Return completed module package to appropriate municipality)

	DEF	USE ONLY		
DEP CODE #	CLIENT ID#	SITE ID#	APS ID #	AUTH ID#

This planning module component is used to fulfill the planning requirements of Act 537 for the following types of projects: (1) a subdivision to be served by sewage collection, conveyance or treatment facilities, (2) a tap-in to an existing collection system with flows on a lot of 2 EDU's or more, or (3) the construction of, or modification to, wastewater collection, conveyance or treatment facilities that will require DEP to issue or modify a Clean Streams Law permit. Planning for any project that will require DEP to issue or modify a permit cannot be processed by a delegated agency. Delegated agencies must send their projects to DEP for final planning approval.

This component, along with any other documents specified in the cover letter, must be completed and submitted to the municipality with jurisdiction over the project site for review and approval. All required documentation must be attached for the Sewage Facilities Planning Module to be complete. Refer to the instructions for help in completing this component.

REVIEW FEES: Amendments to the Sewage Facilities Act established fees to be paid by the developer for review of planning modules for land development. These fees may vary depending on the approving agency for the project (DEP or delegated local agency). Please see section R and the instructions for more information on these fees.

NOTE: All projects must complete Sections A through I, and Sections O through R. Complete Sections J, K, L, M and/or N if applicable or marked 🗵.

A. PROJECT INFORMATION (See Section A of instructions)

- 1. Project Name Reed Roberts Development
- 2. Brief Project Description The proposed development is construction of two three-bedroom triplexes, 13 three-bedroom townhouses, five two-bedroom townhouses, one 53-unit senior apartment building, and one 46-unit multi-family apartment building. These will include a community center; associated parking, with the first floor of each apartment building being parking; landscaping which will include hardscaping, semi-permeable pavers, green space, and a rain garden; and utilities, stormwater facilities, and related necessary amenities for residential development.

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B. CLIENT (MUNICIPALITY) INFORT	MATION (See	Section B of instructions	s)		
Municipality Name	County	City	Во	ro	Twp
City of Pittsburgh, 3 rd Ward	Allegheny]	
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title	
Prendergast	Kyla			Senior Env Planner	vironmental
Additional Individual Last Name	First Name	MI	Suffix	Title	
Municipality Mailing Address Line 1		Mailing Address Line 2			
Department of City Planning		200 Ross Street, 4th Flo	or		
Address Last Line City		State	ZIP+4		
Pittsburgh		PA	15219		
Area Code + Phone + Ext.	FAX (optional) Email ((optional)		

kyla.prendergast@pittsburghpa.gov 412-255-2516 SITE INFORMATION (See Section C of instructions) C. Site (Land Development or Project) Name Reed Roberts Development Site Location Line 2 Site Location Line 1 Reed St & Roberts St Longitude ZIP+4 Latitude State Site Location Last Line -- City -79.961717 15261 40.444719 PA Pittsburgh Detailed Written Directions to Site From downtown Pittsburgh, head East on Seventh Ave. Keep right at the fork, follow signs for I-579 N/PA-380 E/PPG Arena/Bigelow Blvd. Turn left onto Bigelow Blvd. Turn right onto Bedford Ave. Continue straight to stay on Bedford Ave. Turn right onto Crawford St. Turn left onto Reed St. Description of Site The site presently is a vacant lot with predominately open space and some debris remaining from previous development. Site Contact (Developer/Owner) Phone Ext. MI Suffix First Name Last Name 412-688-7200 1015 Addy Cullen Site Contact Firm (if none, leave blank) Site Contact Title Trek Development Project Manager Email FAX acullen@trekdevelopment.com Mailing Address Line 2 Mailing Address Line 1 Suite 300 130 7th Street ZIP+4 Mailing Address Last Line -- City State 15222 PA Pittsburgh PROJECT CONSULTANT INFORMATION (See Section D of instructions) ΜI Suffix First Name Last Name М P.E. Sean Donnelly Consulting Firm Name Title The Gateway Engineers, Inc. **Project Manager** Mailing Address Line 2 Mailing Address Line 1 100 McMorris Rd ZIP+4 Country Address Last Line - City State USA 15205-9401 Pittsburgh Area Code + FAX Ext. Area Code + Phone Email 146 412-921-9960 sdonnelly@gatewayengineers.com 412-921-4030 **AVAILABILITY OF DRINKING WATER SUPPLY** E. The project will be provided with drinking water from the following source: (Check appropriate box) Individual wells or cisterns. A proposed public water supply. An existing public water supply. If existing public water supply is to be used, provide the name of the water company and attach documentation from the water company stating that it will serve the project. Name of water company: Pittsburgh Water and Sewer Authority (PWSA)

F. PROJECT NARRATIVE (See Section F of instructions)

instructions.

A narrative has been prepared as described in Section F of the instructions and is attached.

The applicant may choose to include additional information beyond that required by Section F of the

G.	PRO	OPO	SED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)
	serv	ed. ¯	boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment ents).
	1.	СО	LLECTION SYSTEM
		a.	Check appropriate box concerning collection system
			New collection system Pump Station Force Main
			Grinder pump(s)
		Cle	an Streams Law Permit Number
		b.	Answer questions below on collection system
			Number of EDU's and proposed connections to be served by collection system. EDU's 72
			Connections 10
		ę	Name of: existing collection or conveyance system Reed Street (15" VCP) and Miller Street (15" VCP) owner The Pittsburgh Water and Sewer Authority existing interceptor Monongahela River Interceptor (M-05) owner ALCOSAN
	2.	W	ASTEWATER TREATMENT FACILITY
		ED	eck all boxes that apply, and provide information on collection, conveyance and treatment facilities and bu's served. This information will be used to determine consistency with Chapter(s) 91 (relating to general possions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring and mpliance) and 93 (relating to water quality standards).
		a.	Check appropriate box and provide requested information concerning the treatment facility
			☐ New facility ☐ Expansion of existing facility ☐ Upgrade of existing facility ☐ Expansion of existing facility
			Name of existing facility ALCOSAN
			NPDES Permit Number for existing facility 25984
			Clean Streams Law Permit Number
			Location of discharge point for a new facility. Latitude 40° 28' 34" Longitude 80° 02' 44" W
		b.	The following certification statement must be completed and signed by the wastewater treatment facility permitee or their representative.
			As an authorized representative of the permittee, I confirm that the <u>ALCOSAN</u> (Name from above) sewage treatment facilities can accept sewage flows from this project without adversely affecting the facility's ability to achieve all applicable technology and water quality based effluent limits (see Section I) and conditions contained in the NPDES permit identified above.
			Name of Permittee Agency, Authority, Municipality ALCOSAN
			Name of Responsible Agent Steven Bristol
			Agent Signature Sand Date 14 2023
			(Also see Section I. 4.)

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)

PLOT PLAN

The following information is to be submitted on a plot plan of the proposed subdivision.

- a. Existing and proposed buildings.
- b. Lot lines and lot sizes.
- c. Adjacent lots.
- d. Remainder of tract.
- Existing and proposed sewerage facilities. Plot location of discharge point, land application field, spray field, COLDS, or LVCOLDS if a new facility is proposed.
- Show tap-in or extension to the point of connection to existing collection system (if applicable).
- g. Existing and proposed water supplies and surface water (wells, springs, ponds, streams, etc.)
- h. Existing and proposed rights-of-way.
- Existing and proposed buildings, streets, roadways, access roads, etc.

- Any designated recreational or open space area.
- Wetlands from National Wetland Inventory
 Mapping and USGS Hydric Soils Mapping.
- Flood plains or Flood prone areas, floodways, (Federal Flood Insurance Mapping)
- m. Prime Agricultural Land.
- Any other facilities (pipelines, power lines, etc.)
- o. Orientation to north.
- Locations of all site testing activities (soil profile test pits, slope measurements, permeability test sites, background sampling, etc. (if applicable).
- q. Soils types and boundaries when a land based system is proposed.
- Topographic lines with elevations when a land based system is proposed

4. WETLAND PROTECTION

		YES	NO	
	a.		\boxtimes	Are there wetlands in the project area? If yes, ensure these areas appear on the plot plan as shown in the mapping or through on-site delineation.
	b.			Are there any construction activities (encroachments, or obstructions) proposed in, along, or through the wetlands? If yes, Identify any proposed encroachments on wetlands and identify whether a General Permit or a full encroachment permit will be required. If a full permit is required, address time and cost impacts on the project. Note that wetland encroachments should be avoided where feasible. Also note that a feasible alternative MUST BE SELECTED to an identified encroachment on an exceptional value wetland as defined in Chapter 105. Identify any project impacts on streams classified as HQ or EV and address impacts of the permitting requirements of said encroachments on the project.
5.	PR	IME A	GRIC	ULTURAL LAND PROTECTION
	ΥE	S N	10	
			\leq	Will the project involve the disturbance of prime agricultural lands?
				If yes, coordinate with local officials to resolve any conflicts with the local prime agricultural land protection program. The project must be consistent with such municipal programs before the sewage facilities planning module package may be submitted to DEP.
				If no, prime agricultural land protection is not a factor to this project.
				Have prime agricultural land protection issues been settled?
6.	HIS	TORI	C PRI	ESERVATION ACT
	YE	s N	10	
		[2	\preceq	Sufficient documentation is attached to confirm that this project is consistent with DEP Technical Guidance 012-0700-001 Implementation of the PA State History Code (available

online at the DEP website at <u>www.dep.state.pa.us</u>, select "subject" then select "technical guidance"). As a minimum this includes copies of the completed Cultural Resources Notice

(CRN), a return receipt for its submission to the PHMC and the PHMC review letter.

7. PROTECTION OF RARE, ENDANGERED OR THREATENED SPECIES Check one: The "Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt" resulting from X my search of the PNDI database and all supporting documentation from jurisdictional agencies (when necessary) is/are attached. A completed "Pennsylvania Natural Diversity Inventory (PNDI) Project Planning & Environmental Review Form," (PNDI Form) available at www.naturalheritage.state.pa.us , and all required supporting documentation is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning module will be considered incomplete upon submission to the Department and that the DEP review will not begin, and that processing of my planning module will be delayed, until a "PNDI Project Environmental Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP. Applicant or Consultant Initials ___ ALTERNATIVE SEWAGE FACILITIES ANALYSIS (See Section H of instructions) H. An alternative sewage facilities analysis has been prepared as described in Section H of the attached \boxtimes instructions and is attached to this component. The applicant may choose to include additional information beyond that required by Section H of the attached instructions. COMPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS (See Section I of instructions) (Check and complete all that apply.) Waters designated for Special Protection 1. The proposed project will result in a new or increased discharge into special protection waters as identified in Title 25, Pennsylvania Code, Chapter 93. The Social or Economic Justification (SEJ) required by Section 93.4c. is attached. Pennsylvania Waters Designated As Impaired 2. The proposed project will result in a new or increased discharge of a pollutant into waters that DEP has identified as being impaired by that pollutant. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss water quality based discharge limitations. **Interstate and International Waters** 3. The proposed project will result in a new or increased discharge into interstate or international waters. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss effluent limitations necessary to meet the requirements of the interstate or international compact. Tributaries To The Chesapeake Bay 4 The proposed project result in a new or increased discharge of sewage into a tributary to the Chesapeake Bay. This proposal for a new sewage treatment facility or new flows to an existing facility includes total nitrogen and total phosphorus in the following amounts: _____ pounds of TN per year, pounds of TP per year. Based on the process design and effluent limits, the total nitrogen treatment capacity of the wastewater treatment facility is _____ pounds per year and the total phosphorus capacity is _____ pounds per year as determined by the wastewater treatment facility permitee. The permitee has determined that the additional TN and TP to be contributed by this project (as modified by credits and/or offsets to be provided) will not cause the discharge to exceed the annual total mass limits for these parameters. Documentation of compliance with nutrient allocations is attached. Name of Permittee Agency, Authority, Municipality _____ Initials of Responsible Agent (See Section G 2.b) _____

See Special Instructions (Form 3800-FM-BPNPSM0353-1) for additional information on Chesapeake Bay watershed requirements.

☐ J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 94 (relating to Municipal Wasteload Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

- 1. Project Flows 15,160 gpd
- 2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).

- a. Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
- b. Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
- c. Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the instructions, Section J.

To complete and	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows in 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection	2,280,600	7,982,000	89,000	370,000	115,550	404,400
Conveyance		20,000,000	3.000,000	3,260,000	3,061,000	3,323,00
Treatment	050,000,000	1250,000,000	194,200,000	250,000,00	1248,800,000	245,000,000

3. Collection and Conveyance Facilities

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 94 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

YES NO

a. This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system?

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 94 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not affect that status.

b. Collection System

Name of Agency, Authority, Munici	pality <u>PWSA</u>		
Name of Responsible Agent Rob	ert Herring		_
Agent Signature	Robert Herring 2023.04.10 13:57:28 -04'00'	Date April 10, 2023	

☐ J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of instructions)

Projects that propose the use of existing municipal collection, conveyance or wastewater treatment facilities, or the construction of collection and conveyance facilities to be served by existing municipal wastewater treatment facilities must be consistent with the requirements of Title 25, Chapter 94 (relating to Municipal Wasteload Management). If not previously included in Section F, include a general map showing the path of the sewage to the treatment facility. If more than one municipality or authority will be affected by the project, please obtain the information required in this section for each. Additional sheets may be attached for this purpose.

- 1. Project Flows 13,310 gpd
- 2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

When providing "treatment facilities" sewage flows, use Annual Average Daily Flow for "average" and Maximum Monthly Average Daily Flow for "peak" in all cases. For "peak flows" in "collection" and "conveyance" facilities, indicate whether these flows are "peak hourly flow" or "peak instantaneous flow" and how this figure was derived (i.e., metered, measured, estimated, etc.).

- Enter average and peak sewage flows for each proposed or existing facility as designed or permitted.
- b. Enter the average and peak sewage flows for the most restrictive sections of the existing sewage facilities.
- c. Enter the average and peak sewage flows, projected for 5 years (2 years for pump stations) through the most restrictive sections of the existing sewage facilities. Include existing, proposed (this project) and future project (other approved projects) flows.

To complete the table, refer to the instructions, Section J.

	a. Design and/or Permitted Capacity (gpd)		b. Present Flows (gpd)		c. Projected Flows in 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection	2,788,400	9,759,400	73,000	570,000	175,000	612,500
Conveyance		20,600,000	3,000,000	3,260,000	3,013,000	3,273,000
Treatment	250,000,000	250,000,000	194,200,000	250,000,00C	248, 8 <i>00,0</i> 00) 295, OOO, OO

3. Collection and Conveyance Facilities

The questions below are to be answered by the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities. These questions should be answered in coordination with the latest Chapter 94 annual report and the above table. The individual(s) signing below must be legally authorized to make representation for the organization.

YES NO

a. This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic overload within five years on any existing collection or conveyance facilities that are part of the system?

If yes, this sewage facilities planning module will not be accepted for review by the municipality, delegated local agency and/or DEP until all inconsistencies with Chapter 94 are resolved or unless there is an approved Corrective Action Plan (CAP) granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the module package.

If no, a representative of the sewer authority, municipality, or agency responsible for completing the Chapter 94 report for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not affect that status.

b.	Collection	System

Name of Agency,				
Name of Respons	sible Agent $\stackrel{ ext{RO}}{=}$	bert Herring		
Agent Signature	Milest Herry	Robert Herring 2023.04.10 14:00:20 -04'00'	Date 4/10/2023	

☐ J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of instructions)
c. Conveyance System
Name of Agency, Authority, Municipality ALCOSAN
Name of Responsible Agent Steven Bristol
Agent Signature Struck
Date 4/14/2023
4. Treatment Facility
The questions below are to be answered by a representative of the facility permittee in coordination with the information in the table and the latest Chapter 94 report. The individual signing below must be legally authorized to make representation for the organization.
YES NO
a. This project proposes the use of an existing wastewater treatment plant for the disposal of sewage. Will this action create a hydraulic or organic overload within 5 years at that facility?
If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this inconsistency with Chapter 94 is resolved or unless there is an approved CAP granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the planning module.
If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with both §71.53(d)(3) and Chapter 94 requirements and that this proposal will not impact that status.
b. Name of Agency, Authority, Municipality ALCOSAN
Name of Responsible Agent Steven Bristol
Agent Signature String Birdal
Date 4/14/2023
K. TREATMENT AND DISPOSAL OPTIONS (See Section K of instructions)
This section is for land development projects that propose construction of wastewater treatment facilities. Please note that, since these projects require permits issued by DEP, these projects may NOT receive final planning approval from a delegated local agency. Delegated local agencies must send these projects to DEP for final planning approval.
Check the appropriate box indicating the selected treatment and disposal option.
1. Spray irrigation (other than individual residential spray systems (IRSIS)) or other land application is proposed, and the information requested in Section K.1. of the planning module instructions are attached.
2. Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.
3. A discharge to a dry stream channel is proposed, and the information requested in Section K.3. of the planning module instructions are attached.
4 A discharge to a perennial surface water body is proposed, and the information requested in Section K.4. of the planning module instructions are attached.
L. PERMEABILITY TESTING (See Section L of instructions)
☐ The information required in Section L of the instructions is attached.
M. PRELIMINARY HYDROGEOLOGIC STUDY (See Section M of instructions)
☐ The information required in Section M of the instructions is attached.

	I. DETAI	LED HYDROGEOLOGIC STUDY (See Section N of instructions)
	☐ The	detailed hydrogeologic information required in Section N. of the instructions is attached.
Ο.	SEWA	GE MANAGEMENT (See Section O of instructions)
(1-3 6 for	for completi Completi	etion by the developer(project sponser), 4-5 for completion by the non-municipal facility agent and on by the municipality)
1.		
	to assure	espond to the following questions, attach the supporting analysis, and an evaluation of the options available long-term proper operation and maintenance of the proposed non-municipal facilities. If No, skip the er of Section O.
2.	Project F	Flows gpd
	Yes	No
3.		Is the use of nutrient credits or offsets a part of this project?
	If yes, at offsets w	ttach a letter of intent to puchase the necessary credits and describe the assurance that these credits and vill be available for the remaining design life of the non-municipal sewage facility;
(For	completi	on by non-municipal facility agent)
4.		n and Conveyance Facilities
	The que and conv organiza	stions below are to be answered by the organization/individual responsible for the non-municipal collection veyance facilities. The individual(s) signing below must be legally authorized to make representation for the tion.
	Yes	
	a. 🗀	overload on any existing collection or conveyance facilities that are part of the system?
	agen	this sewage facilities planning module will not be accepted for review by the municipality, delegated local cy and/or DEP until this issue is resolved.
	belov servi	a representative of the organization responsible for the collection and conveyance facilities must sign v to indicate that the collection and conveyance facilities have adequate capacity and are able to provide to the proposed development in accordance with Chapter 71 §71.53(d)(3) and that this proposal will not that status.
	b.	Collection System Name of Responsible Organization
		Name of Responsible Agent
		Agent Signature
		Date
	C.	Conveyance System
		Name of Responsible Organization
		Name of Responsible Agent
		Agent Signature
		Date

3800-FM-BPNPSM0353 Rev. 2/2015 Form

5.	Tre	Treatment Facility					
	The questions below are to be answered by a representative of the facility permittee. The individual signing below must be legally authorized to make representation for the organization.						
		Yes	No				
	a.			If this project proposes the use of an existing non-municipal wastewater treatment plant for the disposal of sewage, will this action create a hydraulic or organic overload at that facility?			
				ing module for sewage facilities will not be reviewed by the municipality, delegated local EP until this issue is resolved.			
	ent facility permittee must sign below to indicate that this facility has adequate treatment able to provide wastewater treatment services for the proposed development in accordance and that this proposal will not impact that status.						
	b.	Name o	f Facility_				
		Name o	f Respons	sible Agent			
(For	com			nicipality)			
6.		The SE	LECTED	OPTION necessary to assure long-term proper operation and maintenance of the proposed cilities is clearly identified with documentation attached in the planning module package.			
P.	PU	BLIC N	OTIFICA	ATION REQUIREMENT (See Section P of instructions)			
	This section must be completed to determine if the applicant will be required to publish facts about the pronewspaper of general circulation to provide a chance for the general public to comment on proposed nevelopment projects. This notice may be provided by the applicant or the applicant's agent, the municipalitical agency by publication in a newspaper of general circulation within the municipality affected. We applicant or an applicant's agent provides the required notice for publication, the applicant or applicant's agentify the municipality or local agency and the municipality and local agency will be relieved of the obliging publish. The required content of the publication notice is found in Section P of the instructions.						
	To complete this section, each of the following questions must be answered with a "yes" or "no". New publication is required if any of the following are answered "yes".						
	Yes No						
	1.		Does the	e project propose the construction of a sewage treatment facility?			
	2.		per day?				
	3.		Will the of \$100,	project result in a public expenditure for the sewage facilities portion of the project in excess 000?			
	4.			project lead to a major modification of the existing municipal administrative organizations e municipal government?			
	5.			project require the establishment of <i>new</i> municipal administrative organizations within the al government?			
	6.		Will the	project result in a subdivision of 50 lots or more? (onlot sewage disposal only)			
	7.			e project involve a major change in established growth projections?			
	8.		Does the Sewage	e project involve a different land use pattern than that established in the municipality's Official Plan?			

P. PUBLIC NOTIFICATION REQUIREMENT cont'd. (See Section P of instructions)				
9. Does the project involve the use of lagpd)?	rge volume onlot sewage disposal systems (Flow > 10,000			
	a conflict between the proposed alternative and consistency i), (ii), (iii)?			
11. Will sewage facilities discharge into high	quality or exceptional value waters?			
Attached is a copy of:				
the public notice,				
all comments received as a result of the notice				
the municipal response to these comments.				
☐ No comments were received. A copy of the public	notice is attached.			
Q. FALSE SWEARING STATEMENT (See Section	n Q of instructions)			
I verify that the statements made in this component are true and correct to the best of my knowledge, information and belief. I understand that false statements in this component are made subject to the penalties of 18 PA C.S.A. §4904 relating to unsworn falsification to authorities.				
Sean M. Donnelly, P.E.	719			
Name (Print) Project Manager	03-06-2023 Signature			
Title	Date			
100 McMorris Road, Pittsburgh, PA 15205	4129214030			
Address	Telephone Number			
R. REVIEW FEE (See Section R of instructions)				
The Sewage Facilities Act establishes a fee for the DEP planning module review. DEP will calculate the review fee for the project and invoice the project sponsor OR the project sponsor may attach a self-calculated fee payment to the planning module prior to submission of the planning package to DEP. (Since the fee and fee collection procedures may vary if a "delegated local agency" is conducting the review, the project sponsor should contact the "delegated local agency" to determine these details.) Check the appropriate box.				
I request DEP calculate the review fee for my project and send me an invoice for the correct amount. I understand DEP's review of my project will not begin until DEP receives the correct review fee from me for the project.				
I have calculated the review fee for my project using the formula found below and the review fee guidance in the instructions. I have attached a check or money order in the amount of \$3,600 payable to "Commonwealth of PA, DEP". Include DEP code number on check. I understand DEP will not begin review of my project unless it receives the fee and determines the fee is correct. If the fee is incorrect, DEP will return my check or money order, send me an invoice for the correct amount. I understand DEP review will NOT begin until I have submitted the correct fee.				
new lot and is the only lot subdivided from a parcel of la subdivision of a second lot from this parcel of land shall	I request to be exempt from the DEP planning module review fee because this planning module creates only one new lot and is the only lot subdivided from a parcel of land as that land existed on December 14, 1995. I realize that subdivision of a second lot from this parcel of land shall disqualify me from this review fee exemption. I am furnishing the following deed reference information in support of my fee exemption.			
County Recorder of Deeds for	County, Pennsylvania			
Deed Volume Book Number				
Page Number Date Recorded				

R. REVIEW FEE (continued)

Formula:

1. For a new collection system (with or without a Clean Streams Law Permit), a collection system extension, or individual tap-ins to an existing collection system use this formula.

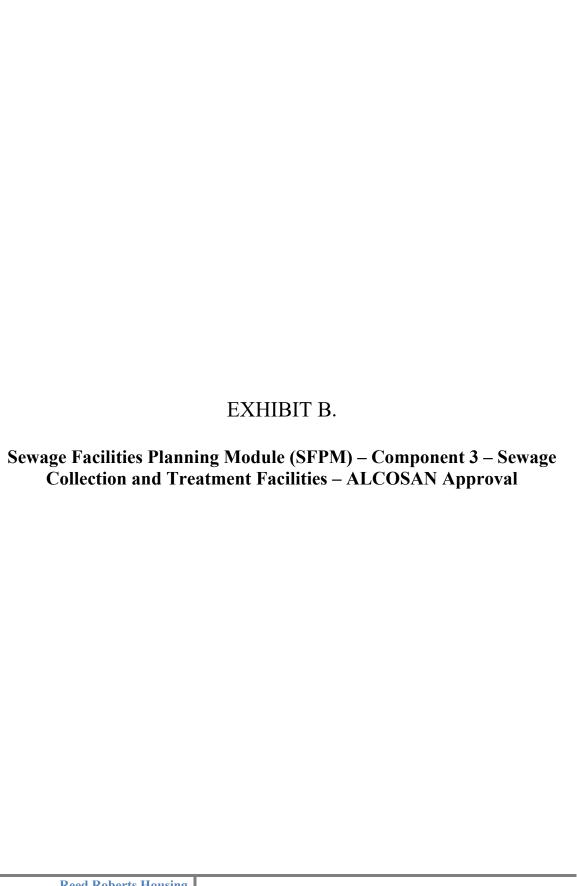
The fee is based upon:

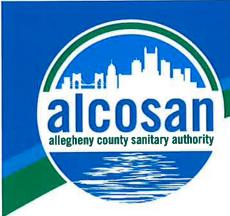
- The number of lots created or number of EDUs whichever is higher.
- For community sewer system projects, one EDU is equal to a sewage flow of 400 gallons per day.
- 2. For a surface or subsurface discharge system, use the appropriate one of these formulae.
 - A. A new surface discharge greater than 2000 gpd will use a flat fee:
 - \$ 1,500 per submittal (non-municipal)
 - \$ 500 per submittal (municipal)
 - B. An increase in an existing surface discharge will use:

to a maximum of \$1,500 per submittal (non-municipal) or \$500 per submittal (municipal)

The fee is based upon:

- The number of lots created or number of EDUs whichever is higher.
- For community sewage system projects one EDU is equal to a sewage flow of 400 gallons per day.
- For non-single family residential projects, EDUs are calculated using projected population figures
- C. A sub-surface discharge system that requires a permit under The Clean Streams Law will use a flat fee:
 - \$ 1,500 per submittal (non-municipal)
 - \$ 500 per submittal (municipal)





Members of the Board

Sylvia C. Wilson Chair Person

Shannah Tharp-Gilliam, Ph.D. Harry Readshaw Emily Kinkead Paul Klein Theresa Kail-Smith Darrin Kelly

Arletta Scott Williams
Executive Director

Douglas A. Jackson, P.E. Director Operations & Maintenance

Michelle M. Buys, P.E.

Director

Environmental Compliance

Kimberly N. Kennedy, P.E. Director Engineering & Construction

Karen Fantoni, CPA, CGMA Director Finance

Michael Lichte, P.E. Director Regional Conveyance

Jeanne K. Clark
Director
Governmental Affairs

Joseph Vallarian Director Communications

Julie Motley-Williams Director Administration

Phil Cole Chief Information Officer Information Technology April 14, 2023

Nika Finkelsteyn, E.I.T. The Gateway Engineers, Inc. 100 McMorris Road Pittsburgh, PA 15205

Re: Reed Roberts Housing
City of Pittsburgh – Allegheny County, PA
PA DEP Sewage Facilities Planning Module
ALCOSAN Direct Connection M-05-00

Dear Ms. Finkelsteyn:

We have reviewed the Component 3 Planning Module for the referenced project to be located at the intersection of Reed Street and Roberts Street with the City of Pittsburgh, 3rd Ward. The project will generate a peak flows of 15,150 and 13,310 gpd in the ALCOSAN Monongahela River Interceptor and Woods Run Treatment Plant.

The capacity of the ALCOSAN M-05-00 Regulator Structure is approximately 20.6 MGD. The monitored peak dry weather flow is approximately 3.26 MGD. Dry weather capacity exists for this connection. However, the Monongahela River Interceptor and the Woods Run Treatment Plant does not have the capacity for the flows generated by tributary communities during wet weather periods. This limitation will be addressed as ALCOSAN implements its Clean Water Plan.

ALCOSAN has completed and signed the sections required in the Component 3 module and requests that this letter be made part of the planning module submission. If you have any questions regarding this matter, please contact me at 412-742-1530.

Sincerely,

ALLEGHENY COUNTY SANITARY AUTHORITY

Steven Bristol
Project Engineer I

Attachment

cc:

Christina Dean (w/o attachment) Dan Thornton (w/o attachment) Michael Lichte (w/o attachment) Robert Herring/ PWSA (w/o attachment) Mahbuba Iasmin/ PADEP (w/o attachment) Gina Caliguri/ ACHD (w/o attachment)

EXHIBIT C. **PWSA Water and Sewer Availability Letter**

Reed Roberts Housing Sewage Facilities Planning Module



07/19/2022

Katherine Laub The Gateway Engineers, Inc 100 McMorris Rd, Pittsburgh PA 15205-9445

RE: Water and Sewer Availability

Reed St & Roberts St, Pittsburgh, PA 15219

Dear Katherine Laub

In response to your inquiry concerning water and sewer availability for the area referenced above, please be advised that water and sewer service will be provided in accordance with the policies and procedures of the Pittsburgh Water and Sewer Authority as described below:

Water service available: Yes Sewer service available: Yes

8" Reed Street 15" Reed Street 8" Roberts Street 15" Roberts Street

We wish to advise you that, if it is your desire to tap our water and sewer mains for service, your plans must be approved through a development permit application in accordance with the PWSA Developer's Manual.

Please note that the Authority in no way guarantees that the available lines have the capacity or pressure adequate for your project's needs. It is the responsibility of the project developer, design consultant, and/or architects to determine, at their expense, the adequacy of the existing water system to fulfill their needs.

If you have any questions, please feel free to contact me at (412) 255-8800 x 8030. Thank you. Sincerely,

Wendy M. Dean

3terly M. Don

Engineering Tech II

EXHIBIT D.

Project Narrative

Project Narrative

Reed Roberts Housing, Phases 1A and 1B 59 Miller Street and 1640 Reed Street, 3rd Ward, City of Pittsburgh

The proposed Reed Roberts Housing project, owned by Trek Development, Inc. involves the construction of two three-bedroom triplexes, 13 three-bedroom townhouses, five two-bedroom townhouses, one 53-unit senior apartment building, and one 46-unit multi-family apartment building. These will include a community center; approximately 95 parking spaces, with the first floor of each apartment building being parking; landscaping which will include hardscaping, semi-permeable pavers, green space, and a rain garden; and utilities, stormwater facilities, and related necessary amenities for residential development. These areas are primarily intended for resident and employee use, but will have some amenities open to the public, like the rain garden/green space. The site previously contained four apartment buildings, but which have been torn down since 2013. The project site consists of several parcels which total 4.8 acres.

For the proposed floor plans, peak flows provided in Table 2-1 of PWSA's Developers Manual were used to determine the proposed peak sewage flow/water consumption. The proposed development flow estimate adds up to a total flow of 28,470 GPD or 72 EDUs. This total flow is split between the phases of this project, Phases 1A and 1B; the 28,470 is the sum of 15,160 GPD and 13,310 GPD for 1A and 1B, respectively. Refer to the enclosed calculation sheets for details regarding the breakdown of the peak sewage flow/water consumption estimates.

The proposed storm and sanitary connections will be separate and will wye together five feet from the PWSA-owned sewer. The net flow of the entire project will be split between the two phases. For Phase 1A, the proposed sanitary and storm laterals will tie into the existing PWSA owned 15" combination gravity sewers along Miller Street. For Phase 1B, the proposed sanitary and storm laterals will tie into the existing PWSA owned 15" combination gravity sewers along Reed Street. The sewers connect into the Monongahela River Interceptor (M-05) Sewer and then to ALCOSAN's treatment plant, where it receives final treatment.

Flow Calculation Summary

Present Flows – Flow Monitoring

One month of flow monitoring was completed by Drnach Environmental in manholes MH002H093 and MH011A002 to determine the existing average and peak flows present in the sewer of interest. Flow monitoring began on December 14th, 2022 and ended on January 15th, 2023. **Analysis of the received data reports existing average flows of 0.089 MGD and 0.073 MGD, and instantaneous peak flows of 0.370 MGD and 0.570 MGD, respectively.**

Design Capacity

The existing sewers' average and peak hydraulic capacities were calculated using two methods: for MH002H093, the slope of the sewer of interest was determined using 3RWW Sewer Atlas that runs between the monitoring manhole (MH002H093) and the next upstream manhole, MH002H081; for MH011A002, the existing survey data was used to determine the existing slope between the monitoring manhole (MH011A002) and the next upstream manhole (MH011A003). The sewer was analyzed under full flow conditions, and a peaking factor of 3.5 (combined sewer) was applied to obtain the peak hydraulic capacities, per the PWSA Developer's Manual. The average hydraulic capacities were calculated to be 2,204 MGD and 2,788 MGD, respectively, while the peak hydraulic capacities were calculated to be 7,717 MGD and 9,759 MGD, respectively.

5-Year Projected Flow

Using the equations in the PWSA Developer's Manual, the project flows—15,160 GPD and 13,310 GPD—were added to the present average and peak flows to determine the projected flows in five (5) years. The projected average flows are estimated to be 116 MGD and 175 MGD, and the projected peak flows are estimated to be 404 MGD and 612 MGD, respectively. Since the 5-year flows are less than the calculated design capacity of the sewer, the additional flow due to the construction of Reed Roberts Housing will not overload the sewer.

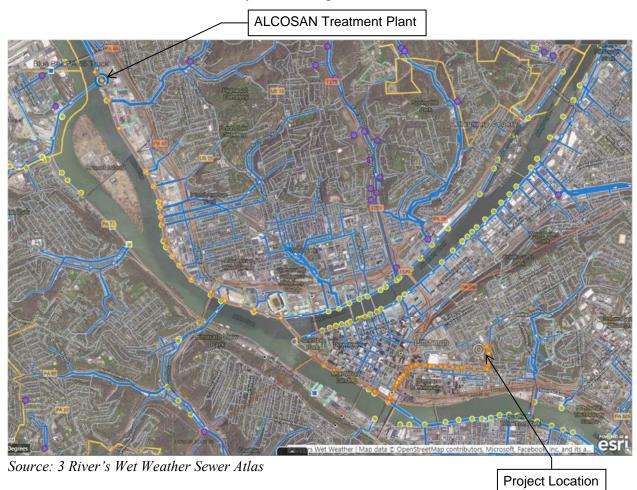
EXHIBIT E.

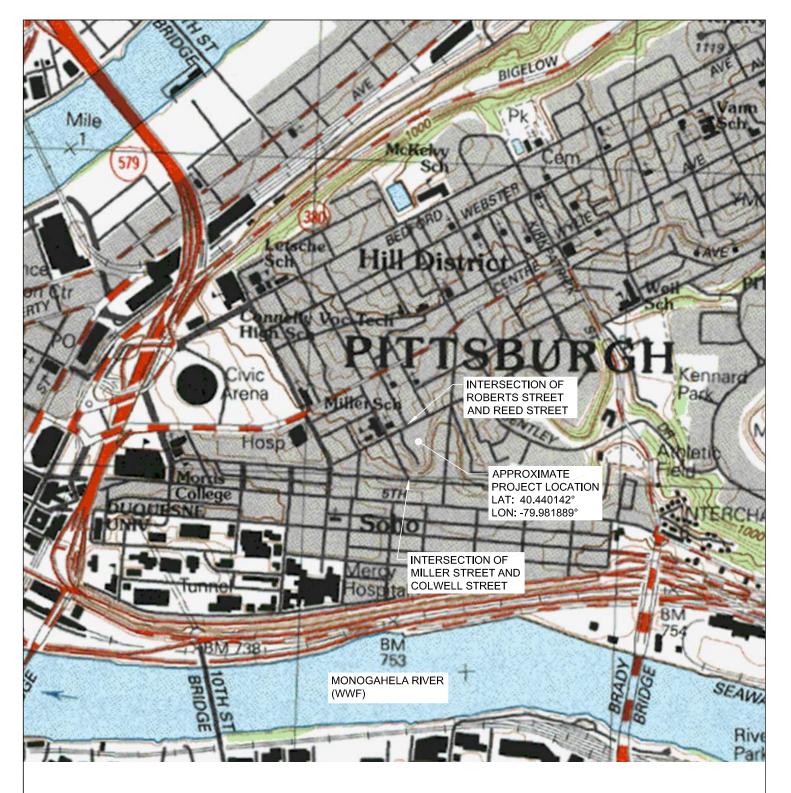
USGS Site Location Map

Sewer Flow Mapping

Reed Roberts Housing

Reed St. & Roberts St., 3rd Ward, City of Pittsburgh





SITE LOCATION MAP USGS EAST PITTSBURGH QUAD SCALE: 1" = 1,000'



USGS SITE LOCATION MAP

Project Number: C-17757-0007
Drawing Scale: 1" = 1000'
Date issued: MARCH 2023
Index Number: —
Drawn By: NEF
Checked By: —
Project Meager: SMD

USGS

REED ROBERTS HOUSING	Date	No	REVISION RECORD
REED STREET		01	-
PITTSBURGH, PA 15219		02	-
PTI 15BURGH, PA 15219	-	03	-
PREPARED FOR:	-	04	-
TREK DEVELOPMENT GROUP	-	05	-
		06	-
130 7TH STREET, SUITE 300	-	07	-
PITTSBURGH, PA 15222	-	08	-

EXHIBIT F.

Sewage Flow Calculations

Anticipated Sewage Flow Calculations

Reed Roberts Development Phase 1A
Reed Street & Roberts Street Intersection, 3 Ward, City of Pittsburgh

Peak Proposed Flow Unit Summary

Proposed Apartment Building A:

1st Floor Office space: 2,668 sf 2nd Floor Office space: 1,873 sf 1-bedroom apartments: 30 units 2-bedroom apartments: 16 units

Proposed Building C:

3-bedroom apartments: 6 units

Proposed Building D:

2-bedroom apartments: 6 units 3-bedroom apartments: 3 units

Water Use and Sanitary Sewage Flow Estimate

Water Use and Sanitary Flows from Table 1 of Section 3 within the PWSA Developer's Manual¹:

1 bedroom = 150 GPD/unit

2 bedrooms = 300 GPD/unit

3 bedrooms = 400 GPD/unit

Office = 10 GPD/unit

Maximum Floor Area Allowances per occupant²: Business area = 100 sf per occupant
Office Area = 4,541 sf
Total Number of Employees = 4,541 sf / 100 sf per occupant = 46 employees

Peak Flow Calculation:

[30 units x (150 GPD/unit)] + [22 units x (300 GPD/unit)] + [9 units x (400 GPD/unit)] + [46 employees x (10 GPD/unit)] = 15.160 GPD

Net Sewage Flow / Water Consumption

Net Sewage Flow = Peak Proposed Flow - Peak Existing Flow Net Sewage Flow = 15,160 GPD - 0 GPD Net Sewage Flow = 15,160 GPD (38 EDUs)

> Net Sewage Flow = Net Water Usage Net Water Usage = 15,160 GPD (38 EDUs)

Sources:

¹ Table 1, Section 3, PWSA Developer's Manual

² Table 1004.1.2 Maximum Floor Area Allowances per Occupant, 2015 International Building Code and Commentary Vol. 1

Anticipated Sewage Flow Calculations

Reed Roberts Development Phase 1B
Reed Street & Roberts Street Intersection, 3 Ward, City of Pittsburgh

Peak Proposed Flow Unit Summary

Proposed Apartment Building B:

1st Floor Office space: 1,161 sf 2nd Floor Office space: 1,414 sf 1-bedroom apartments: 43 units 2-bedroom apartments: 10 units

Proposed Building C:

3-bedroom apartments: 9 units

Water Use and Sanitary Sewage Flow Estimate

Water Use and Sanitary Flows from Table 1 of Section 3 within the PWSA Developer's Manual¹:

1 bedroom = 150 GPD/unit

2 bedrooms = 300 GPD/unit

3 bedrooms = 400 GPD/unit

Maximum Floor Area Allowances per occupant²: Business area = 100 sf per occupant Office Area = 2,575 sf

Total Number of Employees = 2,575 sf / 100 sf per occupant = 26 employees

Peak Flow Calculation:

[43 units x (150 GPD/unit)] + [10 units x (300 GPD/unit)] + [9 units x (400 GPD/unit)] + [26 employees x (10 GPD/unit)] = 13,310 GPD

Net Sewage Flow / Water Consumption

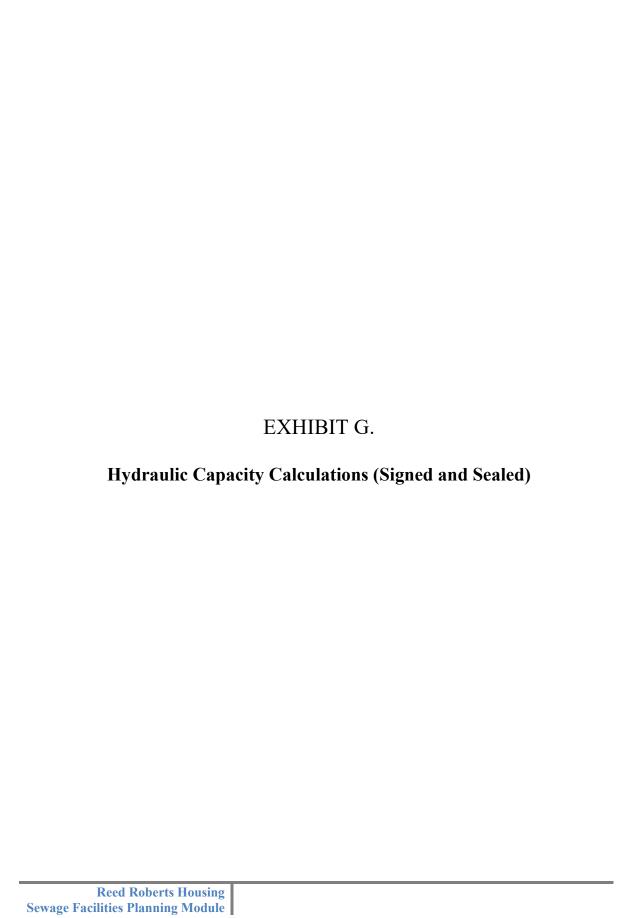
Net Sewage Flow = Peak Proposed Flow - Peak Existing Flow Net Sewage Flow = 13,310 GPD - 0 GPD Net Sewage Flow = 13,310 GPD (34 EDUs)

> Net Sewage Flow = Net Water Usage Net Water Usage = 13,310 GPD (34 EDUs)

Sources:

¹ Table 1, Section 3, PWSA Developer's Manual

² Table 1004.1.2 Maximum Floor Area Allowances per Occupant, 2015 International Building Code and Commentary Vol. 1



Reed Roberts - MH002H093 (Phase 1A)			
Sewage Capacity Calculations			
Pipe Diameter (per Flow Monitoring Report) =	15	in	
Upstream Invert Elevation (per 3RWW Sewer Atlas) =	838.15	111	
Downstream Invert Elevation (per 3RWW Sewer Atlas) =	827.28		
Pipe Length (per 3RWW Sewer Atlas) =	223		
Slope =	4.87		
Mannings n =	0.015	, -	
	-		
Design Capacity			
Sewer Type (Combined/Separate)	Combined		
Peaking Factor	3.5		
Peak Hydraulic Capacity (Using Mannings Equation full-flow)	12.4		
	7,982,015	GPD	
Average Hydraulic Capacity (Peak Capacity divided by Peaking Factor)	2,280,576	GPD	
Present Flows - MH002H093			
Present Average Flows (Flow data, refer to "Data Analysis" spreadsheet)	0.089	MGD	
	89,000	GPD	
Present Peak Flows (Flow data, refer to "Data Analysis" spreadsheet)	0.370	MGD	
	370,000	GPD	
Droinet Flour			
Project Flow	15 160	CDD	
Project Flow	15,160	טייט	
Projected Flows			
Projected Peak [(Present Peak Flow + Project Flow) x 1.05]	404,418	*GPD	
Projected Average (Projected Peak Flow divided by Peaking Factor)	115,548	*GPD	

^{*}Projected Flows are less than the Design Capacity



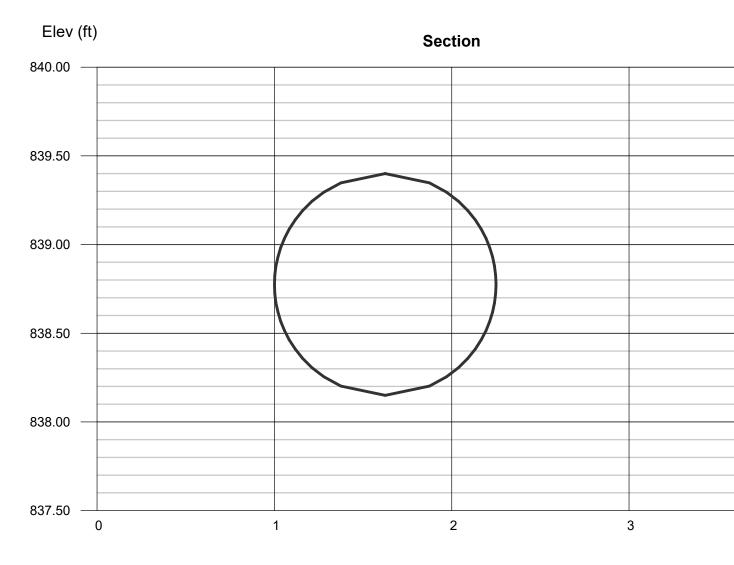


Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

Thursday, Jan 19 2023

Sewer Design Capacity - MH002H093

Circular		Highlighted	
Diameter (ft)	= 1.25	Depth (ft)	= 1.25
		Q (cfs)	= 12.35
		Area (sqft)	= 1.23
Invert Elev (ft)	= 838.15	Velocity (ft/s)	= 10.06
Slope (%)	= 4.87	Wetted Perim (ft)	= 3.93
N-Value	= 0.015	Crit Depth, Yc (ft)	= 1.22
		Top Width (ft)	= 0.00
Calculations		EGL (ft)	= 2.82
Compute by:	Known Depth	, ,	
Known Depth (ft)	= 1.25 		



Reed Roberts - MH011A002 (Phase 1B)				
Sewage Capacity Calculations				
Pipe Diameter (per Flow Monitoring Report) =	15	in		
Upstream Invert Elevation (per survey) =	944.96			
Downstream Invert Elevation (per survey) =	933.64			
Pipe Length (per survey) =	207	ft		
Slope =	5.47	%		
Mannings n =	0.013	Concrete		
Design Capacity				
Sewer Type (Combined/Separate)	Combined			
Peaking Factor	3.5			
Peak Hydraulic Capacity (Using Mannings Equation full-flow)	15.1	cfs		
	9,759,387	GPD		
Average Hydraulic Capacity (Peak Capacity divided by Peaking Factor)	2,788,396	GPD		
Present Flows - MH011A002				
Present Average Flows (Flow data, refer to "Data Analysis" spreadsheet)	0.073	MCD		
riesent Average riows (riow data, refer to Data Analysis spreadsheet)	73,000			
Present Peak Flows (Flow data, refer to "Data Analysis" spreadsheet)	0.570			
	570,000	GPD		
Project Flow				
Project Flow	13,310	GPD		
Projected Flows				
Projected Peak [(Present Peak Flow + Project Flow) x 1.05]	612,476	*GPD		
Projected Average (Projected Peak Flow divided by Peaking Factor)	174,993			

^{*}Projected Flows are less than the Design Capacity





Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

Tuesday, Jan 17 2023

Sewer Design Capacity - MH011A002

Circular		Highlighted	
Diameter (ft)	= 1.25	Depth (ft)	= 1.25
		Q (cfs)	= 15.10
		Area (sqft)	= 1.23
Invert Elev (ft)	= 933.64	Velocity (ft/s)	= 12.31
Slope (%)	= 5.47	Wetted Perim (ft)	= 3.93
N-Value	= 0.013	Crit Depth, Yc (ft)	= 1.24
		Top Width (ft)	= 0.00
Calculations		EGL (ft)	= 3.60
Compute by:	Known Depth		
Known Depth (ft)	= 1.25← FULL FLOW		
	•		

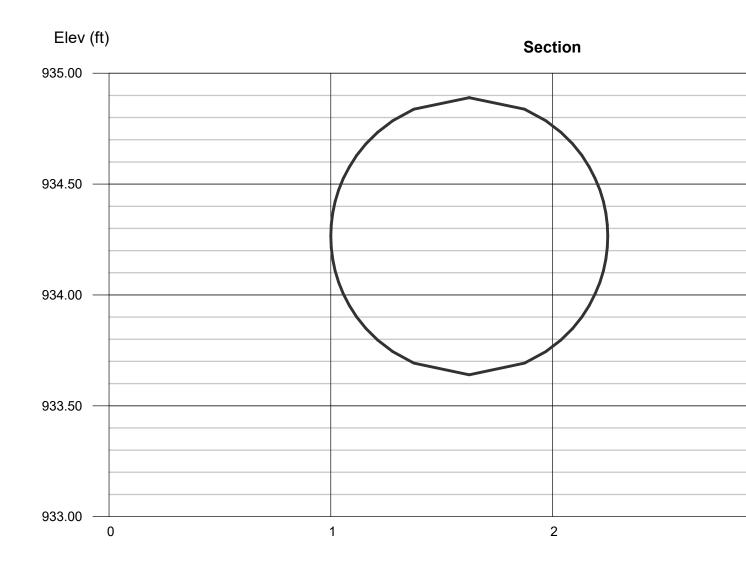


EXHIBIT H.

Alternatives Analysis

Alternatives Analysis

Reed Roberts Housing, Phases 1A and 1B 59 Miller Street and 1640 Reed Street, 3rd Ward, City of Pittsburgh

The proposed short-term and long-term ultimate method of sanitary sewage conveyance and treatment of the total peak flow of 15,160 GPD/38 EDUs for Phase 1A, 13,310 GPD/34 EDUs for Phase 1B, or combined total peak flow of 28,470 GPD/72 EDUs for the entire site, from the proposed building will involve the use of adequately designed storm and sanitary sewer laterals, owned and maintained by the property owner, connecting into the PWSA-owned 15" combination gravity sewer system located in Miller Street for Phase 1A, or the 15" combination gravity sewer along Reed Street for Phase 1B. This public sewer ties into ALCOSAN's Monongahela River Interceptor (M-05) and sewage flows via gravity to the ALCOSAN Treatment Plant at Woods Run.

The project site is surrounded by residential and commercial buildings. All adjacent properties utilize the existing public sewer system as their ultimate sewage disposal conveyance system and the ALCOSAN Treatment Plant as their ultimate sewage treatment method. There are no feasible sewage facilities alternatives because access to the public sewer system is available and the proposed building occupies the majority of the property.

EXHIBIT I.

Sewage Facilities Planning Module – Component 4A – Municipal Planning Agency Review



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

INSTRUCTIONS FOR COMPLETING COMPONENT 4A MUNICIPAL PLANNING AGENCY REVIEW

Remove and recycle these instructions prior to mailing component to the approving agency.

Background

This component, Component 4, is used to obtain the comments of planning agencies and/or health departments having jurisdiction over the project area. It is used in conjunction with other planning module components appropriate to the characteristics of the project proposed.

Who Should Complete the Component?

The component should be completed by any existing municipal planning agency, county planning agency, planning agency with areawide jurisdiction, and/or health department having jurisdiction over the project site. It is divided into sections to allow for convenient use by the appropriate agencies.

The project sponsor must forward copies of this component, along with supporting components and data, to the appropriate planning agency(ies) and health department(s) (if any) having jurisdiction over the development site. These agencies are responsible for responding to the questions in their respective sections of Component 4, as well as providing whatever additional comments they may wish to provide on the project plan. After the agencies have completed their review, the component will be returned to the applicant. The agencies have 60 days in which to provide comments to the applicant. If the agencies fail to comment within this 60 day period, the applicant may proceed to the next stage of the review without the comments. The use of registered mail or certified mail (return receipt requested) by the applicant when forwarding the module package to the agencies will document a date of receipt.

After receipt of the completed Component 4 from the planning agencies, or following expiration of the 60 day period without comments, the applicant must submit the entire component package to the municipality having jurisdiction over the project area for review and action. If approved by the municipality, the proposed plan, along with the municipal action, will be forwarded to the approving agency (Department of Environmental Protection or delegated local agency). The approving agency, in turn, will either approve the proposed plan, return it as incomplete, or disapprove the plan, based upon the information provided.

Instructions for Completing Planning Agency and/or Health Department Review Component

Section A. Project Name

Enter the project name as it appears on the accompanying sewage facilities planning module component (Component 2, 2m, 3, 3s or 3m).

Section B. Review Schedule

Enter the date the package was received by the reviewing agency, and the date that the review was completed.

Section C. Agency Review

- 1. Answer the yes/no questions and provide any descriptive information necessary on the lines provided. Attach additional sheets, if necessary.
- 2. Complete the name, title, and signature block.

Section D. Additional Comments

The Agency may provide whatever additional comment(s) it deems necessary, as described in the form. Attach additional sheets, if necessary.



X

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DEP Code #:	

SEWAGE FACILITIES PLANNING MODULE COMPONENT 4A - MUNICIPAL PLANNING AGENCY REVIEW

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning module package and one copy of this Planning Agency Review Component should be sent to the local municipal planning agency for their comments. SECTION A. PROJECT NAME (See Section A of instructions) **Project Name** Reed Roberts Development SECTION B. **REVIEW SCHEDULE** (See Section B of instructions) 1. Date plan received by municipal planning agency 4/25/2023 Date review completed by agency 4/26/2023 SECTION C. **AGENCY REVIEW** (See Section C of instructions) Yes No X Is there a municipal comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101, et seq.)? N/A Is this proposal consistent with the comprehensive plan for land use? 2. If no, describe the inconsistencies Is this proposal consistent with the use, development, and protection of water resources? X 3. If no, describe the inconsistencies X Is this proposal consistent with municipal land use planning relative to Prime Agricultural Land Preservation? X 5. Does this project propose encroachments, obstructions, or dams that will affect wetlands? If yes, describe impacts Will any known historical or archaeological resources be impacted by this project? If yes, describe impacts _____ X 7. Will any known endangered or threatened species of plant or animal be impacted by this project? If yes, describe impacts Is there a municipal zoning ordinance? 8. 9. Is this proposal consistent with the ordinance? If no, describe the inconsistencies 10. Does the proposal require a change or variance to an existing comprehensive plan or zoning ordinance?

11. Have all applicable zoning approvals been obtained?

12. Is there a municipal subdivision and land development ordinance?

3850-FM-BCW0362A 6/2016

SECTION C.		AGENCY REVIEW (continued)		
Yes	No			
×		13.	Is this proposal consistent with the ordinance?	
			If no, describe the inconsistencies	
×		14.	Is this plan consistent with the municipal Official Sewage Facilities Plan?	
			If no, describe the inconsistencies	
	×	15.	Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?	
			If yes, describe	
	×	16.	Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?	
			If yes, is the proposed waiver consistent with applicable ordinances?	
			If no, describe the inconsistencies	
		17.	Name, title and signature of planning agency staff member completing this section: Name: Kyla Prendergast	
			Title: Senior Environmental Planner	
			Signature: Kyla Prendergast Date: 4/26/2003	
			Date. 4720/2920	
			Name of Municipal Planning Agency: City of Pittsburgh Department of City Planning	
			Address 100 Ross St, Suite 202, Pittsburgh, PA 15219	
			Telephone Number: 412-522-6551	
SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)				
This component does not limit municipal planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.				
The planning agency must complete this component within 60 days.				
This component and any additional comments are to be returned to the applicant.				

EXHIBIT J. Sewage Facilities Planning Module – Component 4C – County or Joint Health Department Review



May 2, 2023

Nika Finkelsteyn, E.I.T The Gateway Engineers, Inc. 100 McMorris Road Pittsburgh, PA 15205

RE: SEWAGE FACILITIES PLANNING MODULE; ALLEGHENY COUNTY Reed Roberts Development, City of Pittsburgh

Dear Ms. Finkelsteyn:

Enclosed is a signed copy of Component 4C, County or Joint County Health Department Review, for the above-referenced development. This Planning Module Component was received on April 25, 2023. The project proposes the following:

Project Description: The proposed Reed Roberts Housing Project (Phases 1A and 1B)

involves the construction of two three-bedroom triplexes, 13 three-bedroom townhouses, five two-bedroom townhouses, one 53-unit senior apartment building, and one 46-unit multi-family apartment building. The plan includes a community center, 95 parking spaces, landscaping, semi-permeable pavers, green space, a rain garden, utilities, stormwater facilities, and other

residential amenities.

Sewage Flow: 15,150 (Phase 1A) and 13,310 (Phase 1B) GPD = 28,470

GPD total

Conveyance: Existing 15" VCP at Reed Street and existing 15" VCP

at Miller Street, then to the Monongahela River

Interceptor at M-05-00, and the ALCOSAN Woods Run

Treatment Plant.

Sewer's Owner: PWSA (collection), ALCOSAN (interceptor)

Sewage Treatment Plant: ALCOSAN





Ms. Nika Finkelsteyn E. I. T. May 2, 2023 Page 2

Please be advised that a permit must be obtained from the Allegheny County Health Department's (ACHD) Plumbing Section prior to commencing any plumbing work for the proposed project. Plumbing work for which an ACHD Plumbing Permit must be obtained includes any plumbing work done on the site and any sewers, which will not be owned and operated by a municipality or a sewer authority.

In addition, it should be noted that the approval of this sewage facilities planning module does not include approval of pipe size and/or type. Approval for pipe size and/or type must be obtained by filing a specific plumbing plan with the ACHD's Plumbing Section. If you should have any questions relative to ACHD's plumbing requirements, please contact Drew Grese, Plumbing Program Manager at 412-578-8055.

The ACHD has no objection to the approval of this project. If you have any questions, please call me at 412-578-8388.

Sincerely,

Gińa Caliguri

Environmental Health Administrator II/Compliance Officer Water Pollution Control & Solid Waste Management

Enclosure

cc: Mahbuba Iasmin, PA Department of Environmental Protection w/attachment Drew Grese, ACHD w/attachment



INSTRUCTIONS FOR COMPLETING COMPONENT 4C COUNTY OR JOINT HEALTH DEPARTMENT REVIEW

Remove and recycle these instructions prior to mailing component to the approving agency.

Background

This component, Component 4, is used to obtain the comments of planning agencies and/or health departments having jurisdiction over the project area. It is used in conjunction with other planning module components appropriate to the characteristics of the project proposed.

Who Should Complete the Component?

The component should be completed by any existing municipal planning agency, county planning agency, planning agency with areawide jurisdiction, and/or health department having jurisdiction over the project site. It is divided into sections to allow for convenient use by the appropriate agencies.

The project sponsor must forward copies of this component, along with supporting components and data, to the appropriate planning agency(ies) and health department(s) (if any) having jurisdiction over the development site. These agencies are responsible for responding to the questions in their respective sections of Component 4, as well as providing whatever additional comments they may wish to provide on the project plan. After the agencies have completed their review, the component will be returned to the applicant. The agencies have 60 days in which to provide comments to the applicant. If the agencies fail to comment within this 60 day period, the applicant may proceed to the next stage of the review without the comments. The use of registered mail or certified mail (return receipt requested) by the applicant when forwarding the module package to the agencies will document a date of receipt.

After receipt of the completed Component 4 from the planning agencies, or following expiration of the 60 day period without comments, the applicant must submit the entire component package to the municipality having jurisdiction over the project area for review and action. If approved by the municipality, the proposed plan, along with the municipal action, will be forwarded to the approving agency (Department of Environmental Protection or delegated local agency). The approving agency, in turn, will either approve the proposed plan, return it as incomplete, or disapprove the plan, based upon the information provided.

Instructions for Completing Planning Agency and/or Health Department Review Component

Section A. Project Name

Enter the project name as it appears on the accompanying sewage facilities planning module component (Component 2, 2m, 3, 3s or 3m).

Section B. Review Schedule

Enter the date the package was received by the reviewing agency, and the date that the review was completed.

Section C. Agency Review

- 1. Answer the yes/no questions and provide any descriptive information necessary on the lines provided. Attach additional sheets, if necessary.
- 2. Complete the name, title, and signature block.

Section D. Additional Comments

The Agency may provide whatever additional comment(s) it deems necessary, as described in the form. Attach additional sheets, if necessary.



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DEP	Code #:	

SEWAGE FACILITIES PLANNING MODULE COMPONENT 4C - COUNTY OR JOINT HEALTH DEPARTMENT REVIEW

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning module package and one copy of this Planning Agency Review Component should be sent to the county or joint county health department for their comments. PROJECT NAME (See Section A of instructions) SECTION A. Project Name Reed Roberts Development REVIEW SCHEDULE (See Section B of instructions) SECTION B. Date plan received by county or joint county health department 4/25/2023 1. Agency name Allegheny County Health Department (ACHD) 2. Date review completed by agency 5/2/2023 SECTION C. AGENCY REVIEW (See Section C of instructions) Yes No \boxtimes Is the proposed plan consistent with the municipality's Official Sewage Facilities Plan? If no, what are the inconsistencies? Are there any wastewater disposal needs in the area adjacent to this proposal that should be \boxtimes 2. considered by the municipality? If yes, describe Is there any known groundwater degradation in the area of this proposal? \boxtimes 3. If yes, describe The county or joint county health department recommendation concerning this proposed plan is as \boxtimes follows: ACHD recommends approval. Please see attached letter. 5. Name, title and signature of person completing this section: Name: Gina Caliguri Title: Environmental Health Administrator II/Compliance Officer Signature: Date: 5/2/2023 Name of County Health Department: Allegheny County Health Department Address: 3901 Penn Avenue, Building #5, Pittsburgh, PA 15224 Telephone Number: 412-578-8388 ADDITIONAL COMMENTS (See Section D of instructions) SECTION D. This component does not limit county planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets. The county planning agency must complete this component within 60 days. This component and any additional comments are to be returned to the applicant.

EXHIBIT K.

PNDI Receipt

1. PROJECT INFORMATION

Project Name: Reed Roberts

Date of Review: 2/20/2023 05:19:40 PM

Project Category: Development, Residential, Subdivision containing more than 2 lots and/or 2 single-family

units

Project Area: **8.63 acres** County(s): **Allegheny**

Township/Municipality(s): PITTSBURGH

ZIP Code:

Quadrangle Name(s): **PITTSBURGH EAST** Watersheds HUC 8: **Lower Monongahela**

Watersheds HUC 12: Streets Run-Monongahela River

Decimal Degrees: 40.440238, -79.981728

Degrees Minutes Seconds: 40° 26' 24.8568" N, 79° 58' 54.2206" W

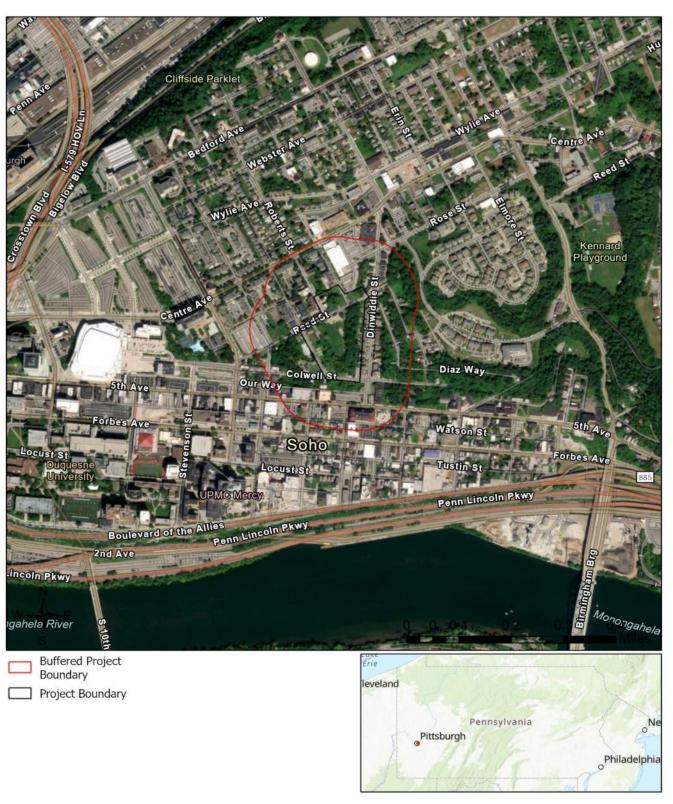
2. SEARCH RESULTS

Agency	Results	Response
PA Game Commission	No Known Impact	No Further Review Required
PA Department of Conservation and Natural Resources	No Known Impact	No Further Review Required
PA Fish and Boat Commission	No Known Impact	No Further Review Required
U.S. Fish and Wildlife Service	No Known Impact	No Further Review Required

As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate no known impacts to threatened and endangered species and/or special concern species and resources within the project area. Therefore, based on the information you provided, no further coordination is required with the jurisdictional agencies. This response does not reflect potential agency concerns regarding impacts to other ecological resources, such as wetlands.

Project Search ID: PNDI-758218

Reed Roberts



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community

Reed Roberts



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community

RESPONSE TO QUESTION(S) ASKED

Q1: The proposed project is in the range of the Indiana bat. Describe how the project will affect bat habitat (forests, woodlots and trees) and indicate what measures will be taken in consideration of this. Round acreages up to the nearest acre (e.g., 0.2 acres = 1 acre).

Your answer is: The project will affect 1 to 39 acres of forests, woodlots and trees.

Q2: Is tree removal, tree cutting or forest clearing of 40 acres or more necessary to implement all aspects of this project?

Your answer is: No

3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are **valid for two years** (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies **strongly advise against** conducting surveys for the species listed on the receipt prior to consultation with the agencies.

PA Game Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Department of Conservation and Natural Resources RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Fish and Boat Commission RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

U.S. Fish and Wildlife Service RESPONSE:

No impacts to **federally** listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

Project Search ID: PNDI-758218

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4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at https://conservationexplorer.dcnr.pa.gov/content/resources.



5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page (www.naturalheritage.state.pa.us). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

6. AGENCY CONTACT INFORMATION

PA Department of Conservation and Natural Resources

Bureau of Forestry, Ecological Services Section 400 Market Street, PO Box 8552 Harrisburg, PA 17105-8552 Email: RA-HeritageReview@pa.gov

PA Fish and Boat Commission

Division of Environmental Services 595 E. Rolling Ridge Dr., Bellefonte, PA 16823

Email: RA-FBPACENOTIFY@pa.gov

U.S. Fish and Wildlife Service

Pennsylvania Field Office Endangered Species Section 110 Radnor Rd; Suite 101 State College, PA 16801 Email: <u>IR1_ESPenn@fws.gov</u>

NO Faxes Please

PA Game Commission

Bureau of Wildlife Management Division of Environmental Review 2001 Elmerton Avenue, Harrisburg, PA 17110-9797

Project Search ID: PNDI-758218

Email: RA-PGC PNDI@pa.gov

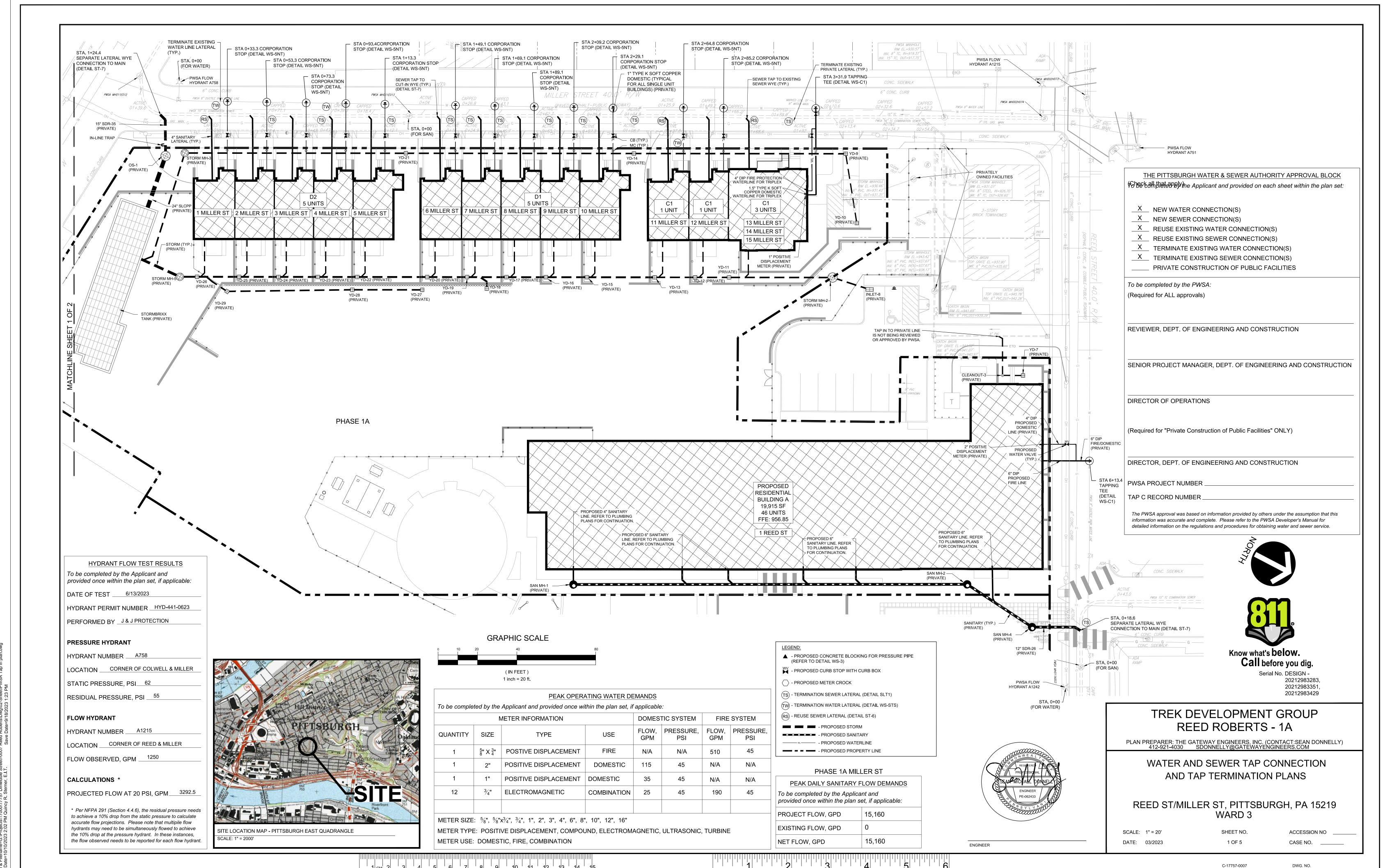
NO Faxes Please

7. PROJECT CONTACT INFORMATION

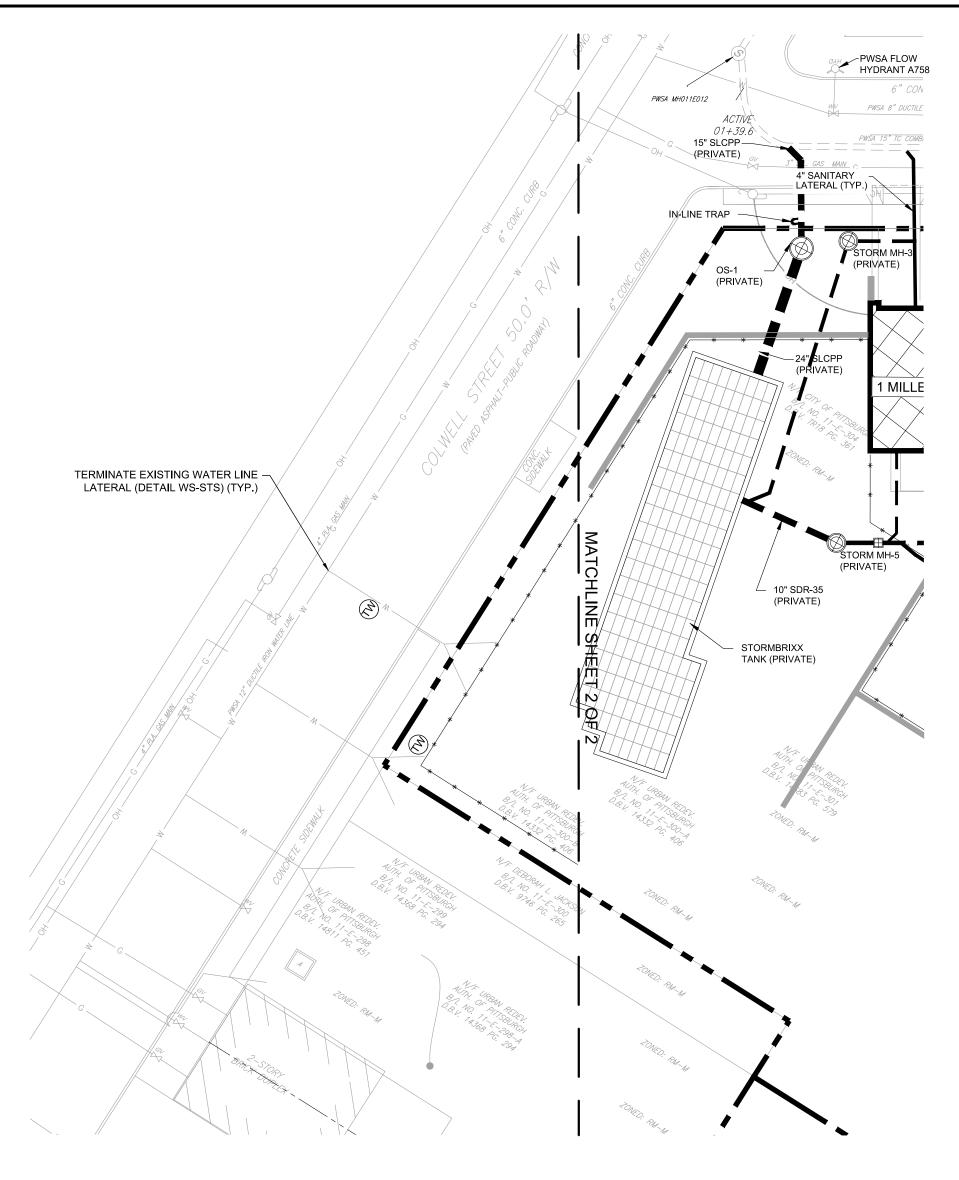
Name: Quincy R. Sterner	
Company/Business Name: The Gateway Engineers,	Inc.
Address: 100 McMorris Road	
City, State, Zip: Pittsburgh, PA 15205	
Phone: (412) 498-3432 Fax: (
Email: qsterner@gatewayengineers.com	
	is receipt (including project location, project true, accurate and complete. In addition, if the project type, to any questions that were asked during this online review
change, I agree to re-do the online environmental review.	
duncyslumer	2023-10-11
applicant/project proponent signature	date

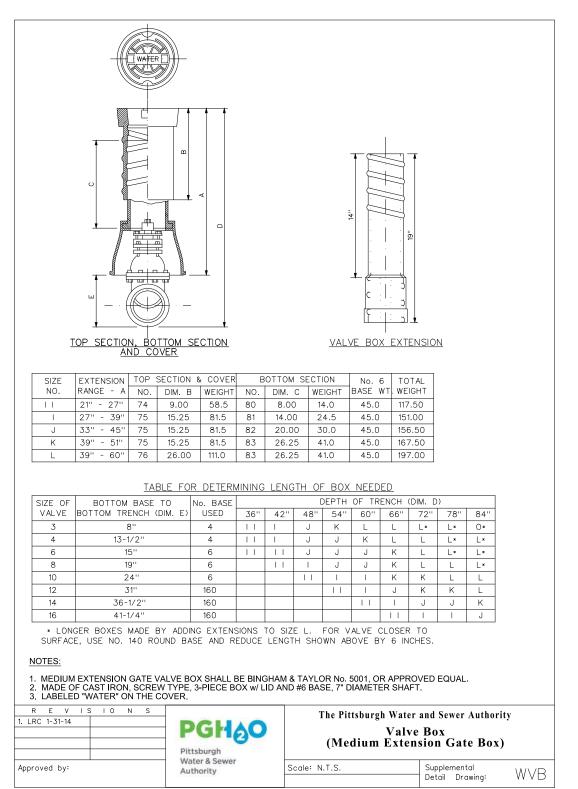
EXHIBIT L.

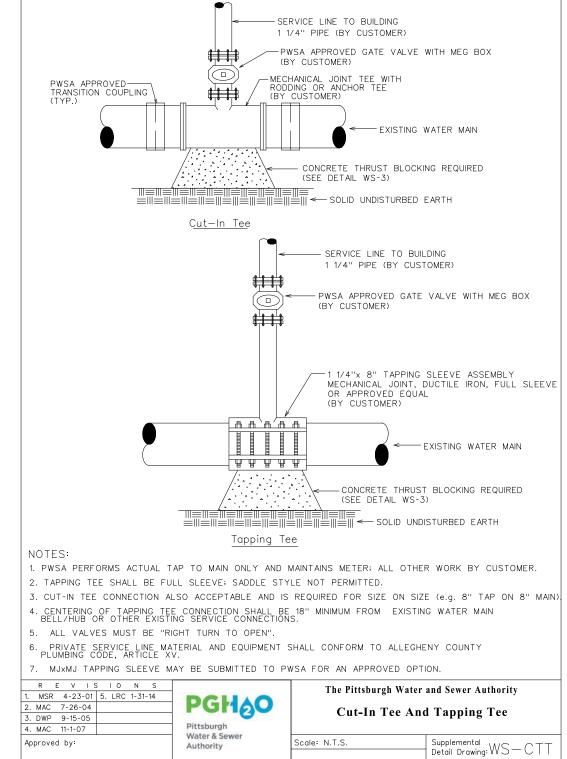
Plot Plan

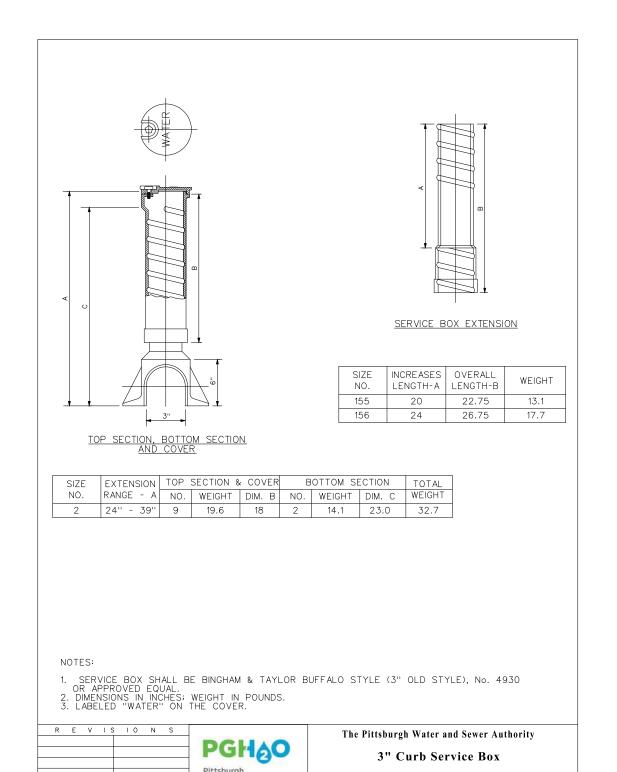


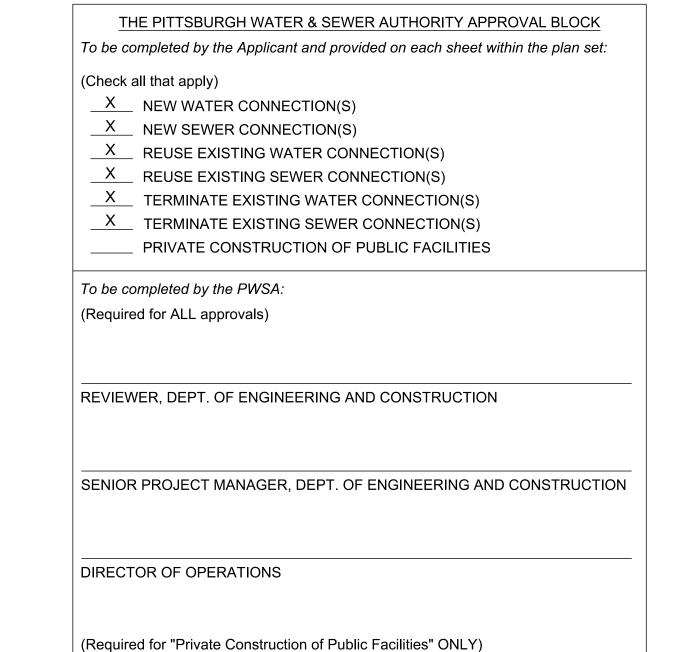
Path & Filename=G:\Projects\17000\17757 Dinwiddie Street\-0007 Reed Roberts\Dwg\02-Sheet\PWSA











DIRECTOR, DEPT. OF ENGINEERING AND CONSTRUCTION

The PWSA approval was based on information provided by others under the assumption that this

information was accurate and complete. Please refer to the PWSA Developer's Manual for detailed information on the regulations and procedures for obtaining water and sewer service.

PWSA PROJECT NUMBER

TAP C RECORD NUMBER



TREK DEVELOPMENT GROUP REED ROBERTS - 1A

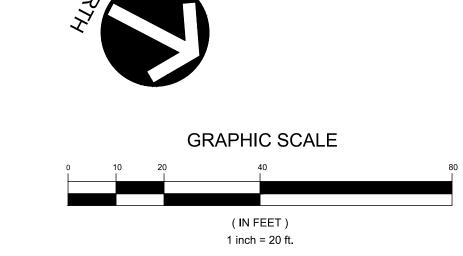
PLAN PREPARER: THE GATEWAY ENGINEERS, INC. (CONTACT:SEAN DONNELLY) 412-921-4030 SDONNELLY@GATEWAYENGINEERS.COM

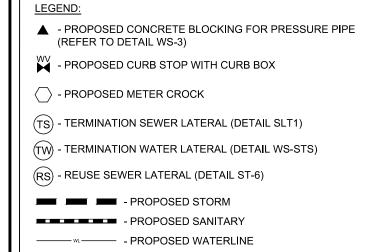
WATER AND SEWER TAP CONNECTION AND TAP TERMINATION PLANS

REED ST/MILLER ST, PITTSBURGH, PA 15219 WARD 3

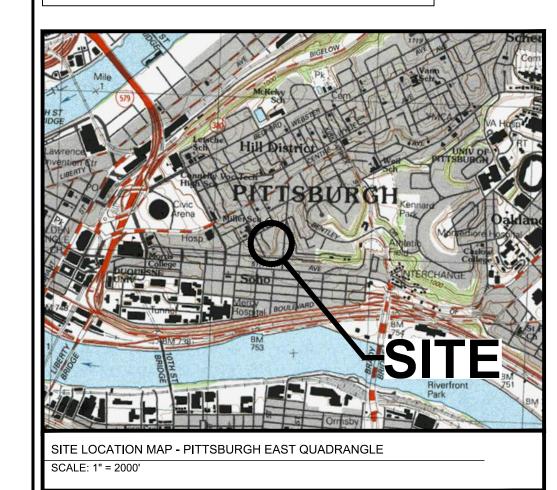
SHEET NO. SCALE: 1" = 20' ACCESSION NO

CASE NO. 2 OF 5 DATE: 03/2023





- PROPOSED PROPERTY LINE



APARTMENT BLDG

SPRINKLER SYSTEM DESIGN INFORMATION To be completed by the Applicant and provided once within the plan set, if applicable:

ADDRESS(ES): 1738 REED STREET DESIGNED BY: CONTRACTOR TO BE SELECTED

____ 13D <u>X</u> 13

TYPE OF SYSTEM (Check one)

SYSTEM CONFIGURATION (Check one)

X STAND-ALONE SPRINKLER SYSTEM MULTI-PURPOSE SPRINKLER SYSTEM

HOSE DEMANDS (N/A for 13D systems)

INSIDE HOSE DEMAND, GPM _ OUTSIDE HOSE DEMAND, GPM _____150

FIRE PUMP (Check one)

_____ NO, NOT NEEDED

X YES, LOWEST PERMISSIBLE SUCTION PRESSURE = 30 PSI *

* For fire pump installations, the hydrant flow test shall be required to achieve a 10% drop from the static pressure to the residual pressure.

TOWNHOME UNITS

SPRINKLER SYSTEM DESIGN INFORMATION To be completed by the Applicant and provided once within the plan set, if applicable: ADDRESS(ES): 210, 212, 214, 218, 222, 228, 232, 236, 240, 244, 250, AND 254 MILLER STREET DESIGNED BY: CONTRACTOR TO BE SELECTED

TYPE OF SYSTEM (Check one)

_X 13D ____ 13

SYSTEM CONFIGURATION (Check one)

X STAND-ALONE SPRINKLER SYSTEM _____ MULTI-PURPOSE SPRINKLER SYSTEM

HOSE DEMANDS (N/A for 13D systems)

INSIDE HOSE DEMAND, GPM _____N/A OUTSIDE HOSE DEMAND, GPM _____N/A

FIRE PUMP (Check one)

X NO, NOT NEEDED

_____ YES, LOWEST PERMISSIBLE SUCTION PRESSURE = PSI *

* For fire pump installations, the hydrant flow test shall be required to achieve a 10% drop from the static pressure to the residual pressure.

TRIPLEX

SPRINKLER SYSTEM DESIGN INFORMATION To be completed by the Applicant and provided once within the plan set, if applicable:

ADDRESS(ES): 256, 258, AND 262 MILLER STREET DESIGNED BY: CONTRACTOR TO BE SELECTED

TYPE OF SYSTEM (Check one)

_X 13D ____ 13

SYSTEM CONFIGURATION (Check one)

X STAND-ALONE SPRINKLER SYSTEM _____ MULTI-PURPOSE SPRINKLER SYSTEM

HOSE DEMANDS (N/A for 13D systems)

INSIDE HOSE DEMAND, GPM _ OUTSIDE HOSE DEMAND, GPM ____

FIRE PUMP (Check one)

X NO, NOT NEEDED

YES, LOWEST PERMISSIBLE SUCTION PRESSURE = PSI *

* For fire pump installations, the hydrant flow test shall be required to achieve a 10% drop from the static pressure to the residual pressure.

Supplemental
Detail Drawing: WCB—

20212983429

