



#### **ALLEGHENY**

October 28, 2019

Maureen Golan, EIT PVE Engineering Waterfront Corporate Park III, Suite 101 2000 Georgetowne Drive Sewickley, PA 15143

RE: SEWAGE FACILITIES PLANNING MODULE; 2908 Smallman Land Development City of Pittsburgh, ALLEGHENY COUNTY

Dear Ms. Golan:

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 October 25, 2019. The project proposes the following:

Project Description: 2908 Smallman Land Development. Proposing to

consolidate two parcels (lot 25-G-40 with the adjacent empty tract of land 29-F-194) and renovate an existing warehouse (lot 25-G-40) into 30 studio/one-bedroom apartments (2nd & 3rd floor) and fitness center (1st floor) located at 2908 & 2916 Smallman Street in the City of Pittsburgh,

Allegheny County.

Sewage Flow: 6,500 GPD

Conveyance: The flow from this site will be conveyed to the

Pittsburgh Water & Sewer Authority (PWSA) collection system in Mulberry Way to ALCOSAN POC A-20 to the Allegheny River interceptor and then to the ALCOSAN Treatment Plant at Woods Run

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

Name of Sewage Treatment Plant: ALCOSAN

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, Ivo Miller, Plumbing Program Manager at 412-578-8393.

The ACHD has no objection to the approval of this project. If you have any questions, please call me at 412-578-8046.

Sincerely,

Freddie Fields, M.B.A.

Environmental Health Engineer III

Water Pollution Control & Solid Waste Management

Judilio Jels

FF/cb Enclosure

cc: Thomas Flanagan, PA DEP w/attachment (electronically)

Ivo Miller, ACHD w/attachment (electronically)



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Michelle M. Buys, P.E. Director Environmental Compliance

Jeanne K. Clark
Director
Governmental Affairs

Joseph Vallarian Director Communications Ms. Maureen Golan, EIT PVE, LLC Waterfront Corporate Park III, Suite 101 2000 Georgetown Drive Sewickley, PA 15143

Re: 2908 Smallman Land Development – City of Pittsburgh, 6th Ward

PA DEP Sewage Facilities Planning Module ALCOSAN Regulator Structure A-20-00

Dear Ms. Golan:

We have reviewed the Component 3 Planning Module for the referenced project to be located in 6<sup>th</sup> Ward of the City of Pittsburgh. The project will generate a peak flow of 6,500 gpd in the ALCOSAN Allegheny River Interceptor and Woods Run Treatment Plant.

The capacity at the A-20-00 Regulator Structure is approximately 4.01 MGD. The monitored peak dry weather flow is approximately 69,000 gpd. Dry weather capacity exists for this connection. However, the ALCOSAN Allegheny River Interceptor and the Woods Run Treatment Plant do not have the capacity for the flows generated during wet weather periods. This limitation will be addressed as ALCOSAN implements its Clean Water Plan.

ALCOSAN requests that this letter be made part of the planning module submission. The signed Component 3 Planning Module is attached. The sewers in this project are to be designed as separated sanitary and storm sewers. If you have any questions regarding this matter, please contact me at 412-732-8053.

Sincerely,

ALLEGHENY COUNTY SANITARY AUTHORITY

Shawn P. McWilliams, EIT

Civil Engineer

Attachment

CC

C. Dean (w/o attachment)
D. Thornton (w/o attachment)
M. Lichte (w/o attachment)
Barry King, PWSA (w/o attachment)
Thomas Flanagan, PADEP (w/o attachment)
Mike Moskorisin, ACHD (w/o attachment)



#### Pennsylvania Corporate Headquarters

Waterfront Corporate Park III Suite 101 2000 Georgetowne Drive Sewickley, PA 15143 724,444,1100 www.pve-llc.com

Civil Engineering ● Energy ● Environmental ● Land Development ● Landscape Architecture ● Municipal ● Structure Design ● Survey

**CERTIFIED MAIL** 

October 7, 2019 161647

Mr. Michael Lichte, P.E., Manager of Planning Allegheny County Sanitary Authority (ALCOSAN) 3300 Preble Avenue Pittsburgh, PA 15233

RE:

**Sewage Facilities Planning Module for** 2908 Smallman Land Development City of Pittsburgh, Allegheny County

Mr. Lichte:

Please find enclosed the Planning Module Component 3 prepared for the above referenced project for you to review. If the information provided is acceptable, please include your flow data in Section J and sign in the appropriate locations.

2908 Associates, LLC is proposing to develop the consolidated lot (25-G-40) with addresses 2908 Smallman Street (apartments) and 2916 Smallman Street (Mecka Fitness) into 30 studio apartments and a fitness center. The proposed site will be serviced by a gravity operated collection system which will be owned and operated by Pittsburgh Water and Sewer Authority. The flows will then be conveyed into an existing ALCOSAN interceptor and into the ALCOSAN sewage treatment plant. This development will generate approximately 6,500 gallons per day into the system.

Once we receive the signed and completed Component 3 and the completed Municipal and County reviews (Components 4A & 4C), we will make the appropriate number of copies and mail the entire Planning Module package to the City of Pittsburgh along with the required Resolution for Adoption by Council.

If you have any questions or require additional information, please do not hesitate to call.

Sincerely, **PVE, LLC** 

Maureen Golan, EIT

Marian Glan

**Enclosures** 



October 7, 2019

Ms. Maureen Golan, EIT PVE, LLC Waterfront Corporate Park III 2000 Georgetowne Drive, Suite 101 Sewickley, PA 15143-8992

Subject:

Pennsylvania Department of Environmental Protection (PaDEP)

Sewage Facilities Planning Module (SFPM) - Component 3 Form

Chapter 94 Consistency Determination 2908 Smallman Street Development

Dear Ms. Golan:

Pursuant to your request, we have reviewed the DEP Sewage Facilities Planning Module for the 2908 Smallman Street Development (Project) located at 2908 Smallman Street, Pittsburgh, PA 15201. We have determined that the proposed Project will not create a dry-weather hydraulic overload within the next five (5) years for any collection facility owned by the Pittsburgh Water and Sewer Authority (PWSA). Please refer to the enclosed and approved "Section J – Chapter 94 Consistency Determination". A copy of the DEP-approved Sewage Facilities Planning Module shall be provided to the PWSA prior to the issuance of the Tap-In Permit for connection to the existing waterline and/or sewerline.

Please be advised that the Sewage Facilities Planning Module shall not be considered complete by the DEP until approved by the Allegheny County Sanitary Authority (ALCOSAN) and Pittsburgh City Council (Council). For additional information, please contact Michael Lichte (412-734-6209) at ALCOSAN or Leslie Stevens (412-255-2005) at the City of Pittsburgh Law Department. Please note that a City Resolution shall be requested prior to Council approval.

Our review was based on information provided by your firm under the assumption that this information was accurate and complete. Should you have any questions, please do not hesitate to contact me directly at 412-255-8800 x5532 or RHerring@pgh2o.com.

Sincerely,

Robert Herring, P.E. Engineering Consultant

Enclosures

cc: Barry King, P.E. - PWSA (via email)

Kate Mechler, P.E. – PWSA (via email) Julie Asciolla – PWSA (via email) Thomas Flanagan – DEP (via email)

Leslie Stevens - City of Pittsburgh Law Department (via email)

Michael Lichte, P.E. - ALCOSAN (via email)

eBuilder File (via email)

Penn Liberty Plaza I 1200 Penn Avenue Pittsburgh PA 15222 info@pgh2o.com T 412.255.2423 F 412.255.2475 www.pgh2a.com

Customer Service / Emergencies: 412.255.2423



**MEMO** 

То:	Barry King, P.E.	
From:	Robert Herring, P.E.	
Date:	September 30, 2019	
Subject:	DEP Sewage Facilities Planning Module – Component 3	
	Chapter 94 Consistency Determination	
	Hydraulic Calculation Review	

2908 Smallman Street Development

Dear Barry,

Pursuant to your request, we have reviewed the DEP Sewage Facilities Planning Module – Component 3 as submitted by <u>PVE, LLC</u> (Applicant) for the <u>2908 Smallman Street Development</u> (Project) located at <u>2908 Smallman Street, Pittsburgh, PA 15201</u>. In accordance with Title 25 of the Pennsylvania Code, the Pittsburgh Water and Sewer Authority (PWSA) is required to prepare an annual Wasteload Management Report on the collection and conveyance of wastewater relative to available capacity. Our review was conducted to understand how the proposed Project will impact available dryweather capacity and whether the proposed flows will contribute to a dry-weather hydraulic overload within the next five (5) years. Please note that a dry-weather hydraulic overload shall require denial of the Sewage Planning Module and submission of a Corrective Action Plan to the PaDEP.

Based on the foregoing, we have determined that the proposed Project will not contribute to a dry-weather hydraulic overload within the next five years. Please refer to the enclosed hydraulic calculations for the proposed tie-in location. Upon your approval, please sign the enclosed "Section J - Chapter 94 Consistency Determination" from the DEP Sewage Facilities Planning Module – Component 3, as indicated.

Our review was based on information provided by the Applicant under the assumption that this information was accurate and complete. Should you have any questions, please do not hesitate to contact me directly.

Yours truly

Robert Herring, P.E. Engineering Consultant

Enclosures



October 7, 2019

Mr. Thomas Flanagan PA Department of Environmental Protection Clean Water Program 400 Waterfront Drive Pittsburgh, PA 15222

Subject:

Pennsylvania Department of Environmental Protection (PaDEP)

Sewage Facilities Planning Module - Component 3 Form

Tap Allocation Authorization Letter

Dear Mr. Flanagan:

Please be advised that the Pittsburgh Water and Sewer Authority (PWSA) authorizes the sewer taps associated with the following Project:

Project Name:

2908 Smallman Street Development

Project Address:

2908 Smallman Street Pittsburgh, PA 15201

Proposed Flow, gpd:

6,500

EDU's, 400gpd/EDU:

16.25

Our review is based on information provided by others under the assumption that this information was accurate and complete. Should you have any questions, please do not hesitate to contact me directly at 412-255-8800 x5532 or RHerring@pgh2o.com.

Sincerely,

Consultant - Engineering

cc:

Barry King, P.E. - PWSA (via email) Kate Mechler, P.E. - PWSA (via email) Julie Asciolla - PWSA (via email) PVE, LLC (via email) Regis Ryan - PaDEP (via email) eBuilder File (via email)



# SEWAGE FACILITIES PLANNING MODULE COMPONENT 3

#### 2908 SMALLMAN

#### SITUATE IN:

CITY OF PITTSBURGH
ALLEGHENY COUNTY, PENNSYLVANIA

#### **PREPARED FOR:**

2908 Associates, LLC 1802 Frick Building, 437 Grant Street Pittsburgh, PA 15219

161647

July 7, 2019 Revisions September 30, 2019

#### **TABLE OF CONTENTS**

- Sewage Facilities Planning Module Component 3
- Appendix
  - o Site Location Map
  - o Soils Map
  - Supplement to Section E Water Availability Letter from PWSA
  - o Supplement to Section F Project Narrative
  - o Supplement to Section G.3 Plot Plans for Sewage Facilities Planning Purposes
  - o Supplement to Section G.4 Wetland Protection
  - Supplement to Section G.7 Threatened Species (PNDI)
  - o Supplement to Section H Alternative Sewage Facilities Analysis
  - o Supplement to Section J Flow Table Footnotes and Dry Weather Flow Calculation
  - Supplement to Section J –
     Sewage Flow Path Map
  - Component 4A Municipal Planning Agency Review
  - o Component 4C County or Joint Health Department Review

Pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

Code	Ma.	
Coue	NO.	

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

#### **SEWAGE FACILITIES PLANNING MODULE**

#### **Component 3. Sewage Collection and Treatment Facilities**

(Return completed module package to appropriate municipality)

DEP 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 **2**.

#### A. PROJECT INFORMATION (See Section A of instructions)

- 1. Project Name 2908 SMALLMAN
- 2. Brief Project Description INTERIOR RENOVATION AT 2908 SMALLMAN STREET, RESULTING IN 30 STUDIO/ONE-BEDROOM APARTMENTS AND ONE FITNESS CENTER.

B. CLIENT (MUNICIPALITY) INFO	DRMATION (S	See Section B of instruction	ons)		
Municipality Name	County	City	Вс	oro	Twp
PITTSBURGH	ALLEGHEN	NY 🗵			
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title	
SMITH	BENJAMIN			Assistant Ci	ty Solicitor
Additional Individual Last Name	First Name	MI	Suffix	Title	
Municipality Mailing Address Line 1		Mailing Address Line 2		-	
CITY-COUNTY BUILDING		414 GRANT STREET			
Address Last Line City		State	ZIP+4		
PITTSBURGH		PA_	15219		
Area Code + Phone + Ext.	FAX (optional)	Email	(optional)		
412-255-2014		benja	min.smith@p	oittsburghpa.g	jov

C. SITE INFORMATION	ON (See Section C of i	instructio	ns)		'mu = 1 1 3	Para Nu fill 1
Site (Land Development or	Project) Name					·
2908 SMALLMAN						
Site Location Line 1 2908 SMALLMAN STREET			Site Location	Line 2		
Site Location Last Line Cit	у	State		P+4	Latitude	Longitude
PITTSBURGH		PA		201	40.458621	-79.974392
Detailed Written Directions to TOWARDS SIXTH AVENUE						
TURN IMMEDIATELY ONTO						IREEI, IMEN
Description of Site						
Site Contact (Developer/Ov	wner)					
Last Name	First Name		MI	Suffix	Phone	Ext.
MULLIN	ROBERT		S		917-658-5289	
Site Contact Title		5	Site Contact Fi	rm (if none	, leave blank)	<del></del>
MANAGING MEMBER			PENROSE AD	VISORS, L	LC	
FAX		E	mail			
			ROBERT@PE		VISORS.NET	
Mailing Address Line 1		I	/lailing Addres	s Line 2		
1802 FRICK BUILDING		4	37 GRANT ST			
Mailing Address Last Line	City	S	State	ZIP	+4	
PITTSBURGH		F	PA	152	19	
	JLTANT INFORMA	TION (	See Section D	of instructi	ons)	
Last Name		First Na			ML	Suffix
GOLAN		MAURE			S	
Title			ng Firm Name			
EIT Mailing Address Lies 4		PVE, LL		- 1 : 0		
Mailing Address Line 1	\ /E		Mailing Address	s Line 2		
2000 GEORGETOWNE DRI	VE		SUITE 101			
Address Last Line – City		State	ZIP+	•	Country	
SEWICKLEY Email	Area Code + Phone	PA	1514 Ext.	3	USA Area Code +	FAV
MGOLAN@PVE-LLC.COM			531		Area Code +	FAX
	DRINKING WATE	R SUP				
The project will be pro-	vided with drinking wate	er from th	e following so	urce: (Che	ck appropriate hov)	
☐ Individual wells or	_		io relicating co	0.00. (0.110	on appropriate box,	
☐ A proposed public						
An existing public						
- '	* * *		de the sesse			
	rater supply is to be us npany stating that it will			n the water	company and attact	i documentation
Name of water cor	npany: <u>PITTSBURGH</u>	WATER	AND SEWER	AUTHORI	TY	
F. PROJECT NARRA	ATIVE (See Section F	of instruc	ctions)			
A narrative has be	en prepared as describ	ed in Sec	tion E of the in	etructions	and is attached	

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

G.	PRO	OPC	DSED WASTEWATER	R DISPOSAL FACILITIES (See Section	G of instructions)
	serve	ed.	Il boxes that apply, and protection This information will be usernts).	rovide information on collection, conveyance sed to determine consistency with Chapter 9	and treatment facilities and EDU 3 (relating to wastewater treatment
	1.	CC	DLLECTION SYSTEM		
		a.	Check appropriate box	concerning collection system	TES
			New collection system	☐ Pump Station	☐ Force Main
			Grinder pump(s)		☐ Expansion of existing facility
		Cle	ean Streams Law Permit N	umber	<del></del>
		b.	Answer questions below	w on collection system	
			Number of EDU's and p	proposed connections to be served by collection	on system. EDU's 17
			Connections1		
			owner <u>PITTSBURGH</u>	nveyance system <u>MULBERRY WAY - 12" \</u> H WATER AND SEWER AUTHORITY ALLEGHENY RIVER INTERCEPTOR	/CP
				COUNTY SANITARY AUTHORITY(ALCOSA	AN)
	2.	WA	ASTEWATER TREATMEN	T FACILITY	
		ED pro	U's served. This informati	and provide information on collection, conve ion will be used to determine consistency with national Pollution Discharge Elimination St to water quality standards).	h Chapter(s) 91 (relating to general
		a.	Check appropriate box an	d provide requested information concerning the	he treatment facility
			□ New facility       □ E	xisting facility  Upgrade of existing facility	Expansion of existing facility
			Name of existing facility	ALCOSAN Woods Run WWTP	
			NPDES Permit Number fo	or existing facility PA 0025984	
				nit Number	
				nt for a new facility. Latitude 40°28'34" N L	
		b.	permitee or their represer		
			(Name from above) sew adversely affecting the fact	ntative of the permittee, I confirm that the <u>A</u> vage treatment facilities can accept sewag cility's ability to achieve all applicable technolo conditions contained in the NPDES permit ide	e flows from this project withou
			Name of Permittee Agenc	y, Authority, Municipality <u>ALCOSAN</u>	
			Name of Responsible Age	ent Shawn P. McWilliams, EIT	
			Agent Signature	RR WWilling Date	10/22/19
			(Also see Section I. 4.)		

#### G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)

3.	DI.	OT	ы	A	ΝĪ
J.	ᆫ	UI.		ᅜ	м

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.
- f. 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.
- n. Any other facilities (pipelines, power lines, etc.)
- Orientation to north.
- p. 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.
- r. Topographic lines with elevations when a land based system is proposed

#### 4. WETLAND PROTECTION

YES NO

5.

6.

a.		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.
PRI	ME AGR	ICULTURAL LAND PROTECTION
YES	NO 8	
	$\boxtimes$	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.
	$\boxtimes$	Have prime agricultural land protection issues been settled?
HIS	TORIC F	PRESERVATION ACT
YES	S NO	
	$\boxtimes$	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 <a href="www.dep.state.pa.us">www.dep.state.pa.us</a>, 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.

		ROTECTION OF RARE, ENDANGERED OR THREATENED SPECIES k one:
		The "Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt" resulting from 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 <a href="www.naturalheritage.state.pa.us">www.naturalheritage.state.pa.us</a> , 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 Environmenta Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP.
		Applicant or Consultant Initials
H.	ALT	ERNATIVE SEWAGE FACILITIES ANALYSIS (See Section H of instructions)
	$\boxtimes$	An alternative sewage facilities analysis has been prepared as described in Section H of the attached 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.
l.		IPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS (See on I of instructions) (Check and complete all that apply.)
	1.	Waters designated for Special Protection
		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.
	2.	Pennsylvania Waters Designated As Impaired
		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.
	3.	Interstate and International Waters
		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.
	4	Tributaries To The Chesapeake Bay
		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 and 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 6500 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.

		d/or Permitted city (gpd)	b. Present	Flows (gpd)	5 yea	ed Flows in ars (gpd) for P.S.)
	Average	Peak	Average	Peak	Average	Peak
Collection	526857	1844000	361000	1263500	381000	1333500
Conveyance						
Treatment						

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.

<ul> <li>b. Collection Syst</li> </ul>	tem
----------------------------------------	-----

Name of Agency, Authority, Municipality PITTSBURGH	WATER AND SEWER AUTHORITY
Name of Responsible Agent Barry King P.E.	Director of Engineering
Agent Signature	Date 1079

DEP Sewage Factilities Planning Module Chapter 94 Consistency Determination Hydraulic Calculations Review

LEGEND:

Input Data

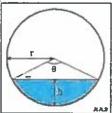
Output Data

PROJECT NAME: PROJECT LOCATION: TIE-IN LOCATION: PWSA REVIEWER: DATE: 2908 Smallman Street 2908 Smallman Street, Pittsburgh, PA 15201 Mulberry Way - 12" VCP

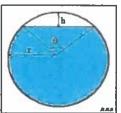
Robert Herring, P.E.

September 26, 2019

#### Section A: Manning Equation for Partially Filled Pipes



Partially Full Pipe Flow Parameters (Less Than Half Full)



Partially Full Pipe Flow Parameters (More Than Half Full)

Variable	Units	Description
Q	ft <sup>3</sup>	Volumetric flowrate
n	Unitless	Manning Roughness Coeff.
A	ft <sup>2</sup>	Cross-Sectional Area of Flow
R	ft	Hydraulic Radius
S	ft/ft	Slope of Hydraulic Grade Line
Р	ft	Wetted Perimeter of "A"
r	ft	Radius
h	ft	Depth of Flow or Headspace
0	radians	Central Angle

$$Q = \left(\frac{1.49}{n}\right) \times A \times R^{2/3} \times S^{1/2}$$

$$R = \frac{A}{P}$$

OR

$$\theta = 2 \times \cos^{-1} \left( \frac{r - h}{r} \right)$$

$$A_{<50\%\,Full} = \frac{r^2(\theta-\sin\theta)}{2}$$

$$P_{<50\% \, Full} = r \times \Theta$$

$$A_{>5 \% Full} = \pi \times r^2 \times \frac{r^2(\Theta - \sin \Theta)}{2}$$

$$P_{>50\% Full} = (2 \times \pi \times r) - (r \times \theta)$$

#### Section B: Data for Calculations

Variable	Value	Units
л	0.015	unitless
Material	VCP	
5	0.009	ft/ft
h	0.300	ft
D	1.00	ft
h/D	0.3	ft/ft
P.F.	3.5	unitless

Peaking Factor, P.F.	
Combined Sewers	3.5
Sanitary Sewers	3

Proposed Project Flows		
Variable	Value	Units
Q,	6,500	gpd

#### Section C: Design Flow Calculations

Variable	Description	Definition
Q <sub>d, peak</sub>	Design Peak Flow	full pipe flow conditions
Q <sub>d, avg</sub>	Design Avg. Flow	full pipe flow conditions divided by the peaking factor

Peak Design Flow Calcs		
Variable	Value	Unit
Đ 🎚	1.000	ft
r I	0.500	ft
Α	0.785	ft^2
P	3.142	ft
R	0.250	ft
Q <sub>d, peak</sub>	3	cfs
Q <sub>d, peak</sub>	1,844,873	gpd

Av	erage Design Flow	Calcs
Variable	Value	Unit
Q <sub>d, avg</sub>	527,107	gpd

#### Section D: Existing Flow Calculations

Variable	Description	Definition Definition	
Q <sub>ex, avg</sub>	Existing Avg. Flow	existing flow conditions based on flow depth measurement	
Q <sub>ex, peak</sub>	Existing Peak Flow	the average existing flow multiplied by the peaking factor	

Existi	ng Average Flow	Calcs
Variable	Value	Unit
D 📳	1.000	ft_
	0,500	ft
θ	2,32	rad
Α 📗	0.20	ft^2
Р	1.16	ft
R 📗	0.171	ft
Q <sub>es, peak</sub>	1	cfs
Q <sub>ex, peak</sub>	361,284	gpd

Ext	isting Peak Flow C	alcs
Variable	Value	Unit
Q <sub>ex, avg</sub>	1,264,493	gpd

#### Section E: Projected Flow Calculations

Variable	Description	Definition
Q <sub>proj, peak</sub>	Projected Peak Flow	= (Q <sub>ex, peak</sub> + Q <sub>p</sub> ) x 1.05
Q <sub>proj, avg</sub>	Projected Avg. Flow	= Q <sub>oroj, peak</sub> ÷ P.F.

Projected Flow Calculations				
Variable	Value	Unit		
Q <sub>prof, peak</sub>	1,334,543	gpd		
Q <sub>proj, avg</sub>	381,298	gpd		

#### Section F: Compare Results with Applicant's Submission

Variable	PWSA Calcs, gpd	Applic. Calcs, gpd	Difference, gpd	Difference, %
Q <sub>d, peak</sub>	1,844,873	1,844,000	873	iO%
Q <sub>d, avg</sub>	527,107	526,857	250	0%
Q <sub>ex, peak</sub>	1,264,493	1,263,500	993	0%
Q <sub>ex, avg</sub>	361,284	361,000	284	0%
Oproj, peak	1,334,548	1,333,500	1,043	0%
Q <sub>proj, avg</sub>	381,298	381,000	298	0%

#### ☑ 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 6500 gpc
- 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.
- 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						
Conveyance	***	4.01 MGD	66600	69000	73800	76300
Treatment	<b></b> 1	250.0 MGD	194.8 MGD	250.0 MGD	194.8 MGD	250.0 MGD

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	n System

Name of Agency, Authority, Municipality _	PITTSBURGH WATER AND SEWER AUTHORITY	
Name of Responsible Agent		50
Agent Signature	Date	

☑ J. CHAPTER 94 CONSISTENCY DETERMINATION (See Section J of instructions)
c. Conveyance System
Name of Agency, Authority, MunicipalityALCOSAN
Name of Responsible Agent Shawn P. McWilliams, EIT
Agent Signature
Date/0/22/19
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 *ALCOSAN IS UNDER A CONSENT DECREE TO ADDRESS WET WEATHER OVERFLOWS.
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 Shawn P. McWilliams, EIT
Agent Signature SRP. Walla
Date /0/22/19
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.
<ul> <li>Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.</li> </ul>
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.
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. DETA	AILED HYDROGEOLOGIC STUDY (See Section N of instructions)
	☐ The	e detailed hydrogeologic information required in Section N. of the instructions is attached.
0.	SEWA	AGE MANAGEMENT (See Section O of instructions)
(1-3 f 6 for	for comple comple Yes N	pletion by the developer(project sponser), 4-5 for completion by the non-municipal facility agent and tion by the municipality)
1.		Is connection to, or construction of, a DEP permitted, non-municipal sewage facility or a local agency permitted, community onlot sewage facility proposed.
	to assu	respond to the following questions, attach the supporting analysis, and an evaluation of the options available re long-term proper operation and maintenance of the proposed non-municipal facilities. If No, skip the ler of Section O.
2.	Project	Flows <u>6500</u> gpd
	Yes	No
3.		Is the use of nutrient credits or offsets a part of this project?
	If yes, a	attach a letter of intent to puchase the necessary credits and describe the assurance that these credits and will be available for the remaining design life of the non-municipal sewage facility;
(For	complet	ion by non-municipal facility agent)
4.	Collecti	on and Conveyance Facilities
	The que and cor organiz	estions below are to be answered by the organization/individual responsible for the non-municipal collection oveyance facilities. The individual(s) signing below must be legally authorized to make representation for the ation.
	Ye	
	а. [	overload on any existing collection or conveyance facilities that are part of the system?
	ager	s, this sewage facilities planning module will not be accepted for review by the municipality, delegated local acy and/or DEP until this issue is resolved.
	to in	, a representative of the organization responsible for the collection and conveyance facilities must sign below dicate that the collection and conveyance facilities have adequate capacity and are able to provide service to proposed development in accordance with Chapter 71 §71.53(d)(3) and that this proposal will not affect that is.
	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

Tre	atment F	acility	
	st be lega	ally autho	are to be answered by a representative of the facility permittee. The individual signing below orized to make representation for the organization.
	163	140	
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?
			nning module for sewage facilities will not be reviewed by the municipality, delegated local DEP until this issue is resolved.
	capacit	ty and is	ment 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 3) and that this proposal will not impact that status.
b.	Name	of Facility	y
	Name	of Respo	onsible Agent
	Agent (	Signature	9
	Date _		
com	pletion l	by the m	eunicipality)
	The St	ELECTE unicipal f	<b>D OPTION</b> necessary to assure long-term proper operation and maintenance of the proposed acilities is clearly identified with documentation attached in the planning module package.
PU	BLIC N	OTIFIC	CATION REQUIREMENT (See Section P of instructions)
nev dev loca app noti	vspaper elopmer al agence dicant or ify the m	of gener nt project ry by pul an appli nunicipali	e completed to determine if the applicant will be required to publish facts about the project in a ral circulation to provide a chance for the general public to comment on proposed new land s. This notice may be provided by the applicant or the applicant's agent, the municipality or the blication in a newspaper of general circulation within the municipality affected. Where an cant's agent provides the required notice for publication, the applicant or applicant's agent shall ity or local agency and the municipality and local agency will be relieved of the obligation to decontent of the publication notice is found in Section P of the instructions.
			ection, each of the following questions must be answered with a "yes" or "no". Newspaper and if any of the following are answered "yes".
•	Yes No		
1.		Does f	the project propose the construction of a sewage treatment facility ?
			e project change the flow at an existing sewage treatment facility by more than 50,000 gallons
3.			e project result in a public expenditure for the sewage facilities portion of the project in excess 0,000?
4.			ne project lead to a major modification of the existing municipal administrative organizations the municipal government?
5.			ne project require the establishment of <i>new</i> municipal administrative organizations within the ipal government?
6.		Will th	e project result in a subdivision of 50 lots or more? (onlot sewage disposal only)
7.		Does	the project involve a major change in established growth projections?
8.			the project involve a different land use pattern than that established in the municipality's Official
	The must a.  b.  com This new develoca appropriate pub. To pub. 1. 2. 3. 4. 5.	The question must be legared as as a gency of the section of the section newspaper development or applicant or notify the material publication in the section of the sectio	If yes, this pla agency and/or if if no, the treat capacity and is with §71.53(d)(i) b. Name of Facility Name of Response Agent Signature Date

P. PUBLIC NOTIFICATION REQUIREMENT	cont,d. (See Section P of instructions)
<ol> <li>Does the project require resolution or requirements contained in §71.21(a)(5</li> </ol>	gh quality or exceptional value waters?
	ic flotice is attached.
Q. FALSE SWEARING STATEMENT (See Sect	ion O of instructions)
I verify that the statements made in this component are	true and correct to the best of my knowledge, information and nent are made subject to the penalties of 18 PA C.S.A. §4904
MAUREEN S. GOLAN	Marcan Blan
Name (Print)	Signature
CIVIL EIT Title	JULY 5, 2019
2000 GEORGETOWNE DRIVE, SUITE 101, SEWICKLY, PA 15143	Date 724-444-1100
Address	Telephone Number
R. REVIEW FEE (See Section R of instructions)	
project and invoice the project sponsor OR the project and the project sponsor or the project sponsor	lanning module review. DEP will calculate the review fee for the onsor may attach a self-calculated fee payment to the planning EP. (Since the fee and fee collection procedures may vary if a roject sponsor should contact the "delegated local agency" to and send me an invoice for the correct amount. I understand
DEP's review of my project will not begin until DEP reci	eives the correct review fee from me for the project.
instructions. I have attached a check or money order in DEP". Include DEP code number on check. I unders the fee and determines the fee is correct. If the fee is in	the formula found below and the review fee guidance in the name that the amount of \$850 payable to "Commonwealth of PA, stand DEP will not begin review of my project unless it receives incorrect, DEP will return my check or money order, send me answ will NOT begin until I have submitted the correct fee.
lot and is the only lot subdivided from a parcel of la	review fee because this planning module creates only one new and as that land existed on December 14, 1995. I realize that all disqualify me from this review fee exemption. I am furnishing my fee exemption.
County Recorder of Deeds for	County, Pennsylvania
	Book Number
	Date Recorded
r age (sumpe)	

#### 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:

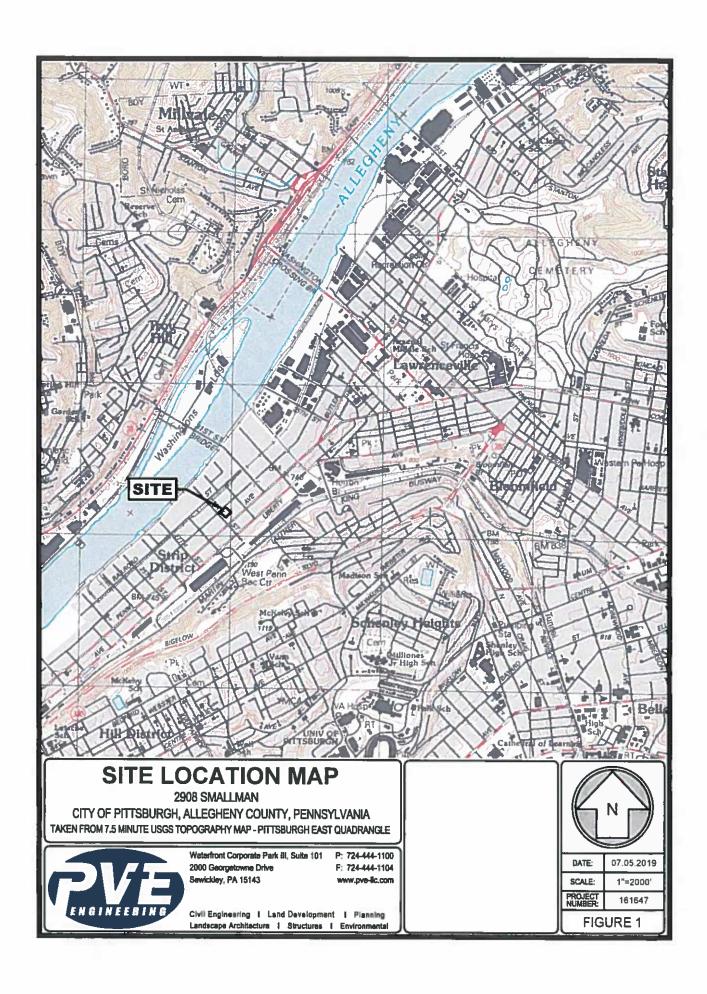
to a maximum of \$1,500 per submittal (non-municipal) or \$500 per submittal (municipal)

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)

## COMPONENT 3 APPENDIX

**SITE LOCATION MAP** 



**SOILS MAP** 



YOS

# Map Unit Name—Allegheny County, Pennsylvania (2908 Smallman )

#### **Map Unit Name**

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
URB	Urban land-Rainsboro complex, gently sloping	Urban land-Rainsboro complex, gently sloping	0.5	100.0%
Totals for Area of Inter	rest	0.5	100.0%	

#### **Description**

A soil map unit is a collection of soil areas or nonsoil areas (miscellaneous areas) delineated in a soil survey. Each map unit is given a name that uniquely identifies the unit in a particular soil survey area.

#### **Rating Options**

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

# WATER AVAILABILITY LETTER FROM PITTSBURGH WATER AND SEWER AUTHORITY (PWSA)



Property Owner Name:

Address of Property:

Proposed Use of Site:

### PGH2O PITTSBURGH WATER AND SEWER AUTHORITY

#### WATER AND SEWER AVAILABILITY LETTER REQUEST FORM

All persons planning to perform construction, demolition, or renovation work that will involve water and/or sewer services are recommended to complete this form and submit to PWSA. PWSA will review the request and reply to indicate if PWSA-owned water and/or sewer utilities are present at the site of the proposed work.

This request form is required for all of the following types of development. (Please note that the term "sewer" refers to sanitary sewers, combined sewers, and storm sewers.)

1. New water and/or sewer tap(s) for all approved/recorded subdivisions.

2908 Associates, LLC

2908 Smallman Street

Information to be submitted by the Applicant:

Closest street intersection to the property:

2. Change of Use and/or increase in water and/or sewer flows for residential development(s), commercial, industrial and institutional developments (i.e. total project sanitary flow is greater than 799 gallons per day).

First floor fitness gymnasium; second and third floor multi-family apartments.

29th and Smallman Street (as well as 29th and Mulberry Way)

3. New water and/or sewer tap(s) for all residential, commercial, industrial, and institutional developments.

Requestor Name:	Maureen Golan, PVE LLC		Date of Request:	May 17, 2019
Requestor Address:	2000 Georgelown Drive, Suite	e 101, Sewickley, PA 15143		
Requestor Phone Nu	(724) 444-1100			
Please subm	it the completed form to:	Pittsburgh Water an Engineering and Co 1200 Penn Avenue Pittsburgh, PA 1522 Attn: Ms. Michelle	nstruction Division	ogh2o.com)
PWSA Use Only:		0	11 000 1400	- Sland
PWSA Water Service PWSA Sewer Service	/	Sewer	"Smallma "Mulberry	
Applicant must cont	act separate agency for water and		Yes Wo	f. J
Name of separate ag	ency:			
PWSA Approval Au	Signature and Date Name (printed) Title	Hendy H. I.	n) 5-31- Dean ech TI	19

Disclaimer: The information provided by PWSA does not guarantee capacity of the PWSA-owned water and/or sewer lines to satisfy the needs of the proposed development. The permit application process required by PIVSA evaluates the water demand and sewer flows of the development, as provided by the Applicant, and renders a decision on the capacity of the PWSA facilities.

# SECTION F PROJECT NARRATIVE

#### Section F – Project Narrative

#### 2908 SMALLMAN

#### **Proposed Method of Sewage Service:**

2908 Associates, LLC is proposing to renovate an existing warehouse, maintaining the exterior shell of the building (i.e. change of occupancy) into a mixed-use residential building in the 6<sup>th</sup> Ward of the City of Pittsburgh, Allegheny County, Pennsylvania (see Figure 1). The first floor is proposed to be renovated into a fitness center, and the second and third floors into 15 apartments each. Construction is scheduled to begin in Fall 2019. The total project boundary is 0.325 acres, of which less than 500 SF will be disturbed.

The project site will consolidate two parcels. One is the current site of 2908 Smallman (25-G-40) with the adjacent empty tract of land 29-F-194. The current water and sewer flows for the parcel are considered 0 gpd as the warehouse was last occupied more than 5 years ago. In accordance with PA Code, Title 25, 73.17.b. each apartment will use an estimated 150 gpd and the fitness facility an estimated 400 gpd per toilet. Therefore, the proposed project will generate approximately 6,500 gallons per day into the system, equivalent to 17 EDUs and is to be treated by the ALCOSAN treatment facility. This estimate was passed upon the PADEP standard for average daily flows foe Equivalent Domestic Units of 1 EDU = 400 gallons per day for the proposed renovation.

The proposed 2908 Smallman Street renovation will be serviced by the existing gravity operated collection system which will be owned and operated by the Pittsburgh Water and Sewer Authority to an existing ALCOSAN interceptor. From this point sewage is then conveyed to the ALCOSAN treatment plant.

#### Justification of Anticipated Flows:

	APARTN	TENTS (2ND & 3RD FLOOI	RS)	
Use	No. Units	PWSA Flow Category	GPD/Unit	Total GPD
Studio/1 Bedroom	30	Apartment (Efficiency)	150	4,500
2 Bedroom	0	Apartment (2 Bedroom)	300	0
3 Bedroom	0	Apartment (>2 Bedroom)	400	0
Amenity/Lobby	0	Store (per Public Toilet)	400	0
	FIRST FLOC	R TENANT (MECKA FT	TNESS)	
Use	No. Units	PWSA Flow Category	GPD/Unit	Total GPD
Locker Rooms	5	Public Toilets	400	2,000
Total				6,500

WETLAND PROTECTION

#### Section G.4. - Wetland Protection

#### 2908 SMALLMAN

No wetlands are known to exist in the area to be developed for this project

**THREATENED SPECIES (PNDI)** 

## 1. PROJECT INFORMATION

Project Name: 2908 Smallman Street
Date of Review: 5/30/2019 04:58:22 PM

Project Category: Development, Additions/maintenance to existing development facilities

Project Area: 0.65 acres
County(s): Allegheny

Township/Municipality(s): PITTSBURGH

ZIP Code: 15201; 15222

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

Watersheds HUC 12: Allegheny River-Ohio River

Decimal Degrees: 40.458524, -79.974574

Degrees Minutes Seconds: 40° 27' 30.6881" N, 79° 58' 28.4648" 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	Conservation Measure	No Further Review Required, See Agency Comments
U.S. Fish and Wildlife Service	Conservation Measure	No Further Review Required, See Agency Comments

Pennsylvania Natural Diversity Inventory (PNDI) records indicate that while threatened and endangered and/or special concern species and resources are in the project vicinity and that recommended Conservation Measures should be implemented in their entirety to avoid and minimize impacts to these species, no further coordination is required with the jurisdictional agencies. If a DEP permit is required for this project, DEP has the discretion to incorporate one or more Conservation Measures into its permit. This response does not reflect potential agency concerns regarding potential impacts to other ecological resources, such as wetlands.

## 2908 Smallman Street



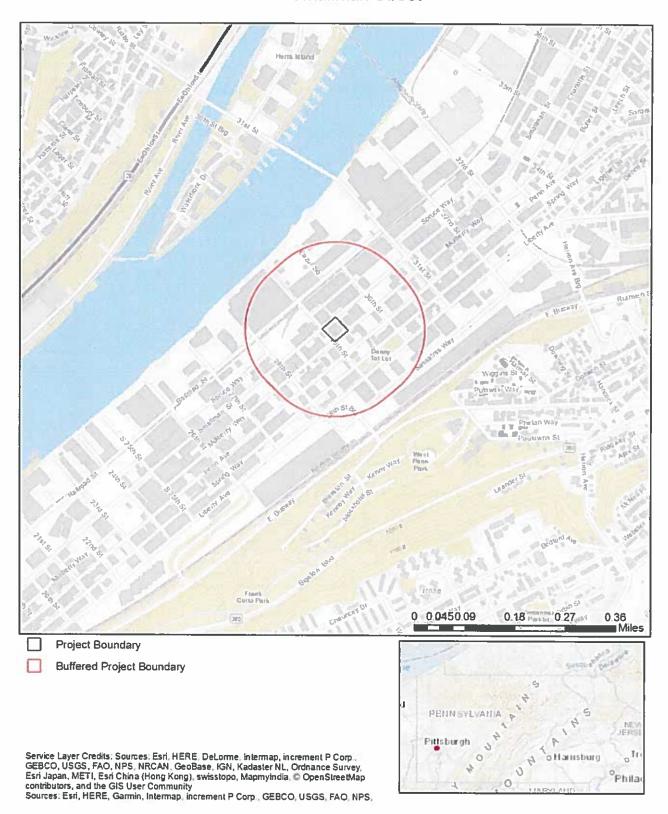
**Project Boundary** 

**Buffered Project Boundary** 

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL., Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, Mapmylindia. © OpenStreetMap contributors, and the GIS User Community Esri, HERE, Gamin, (c) OpenStreetMap contributors, and the GIS user community



## 2908 Smallman Street



## Project Search ID: PNDI-685325

## RESPONSE TO QUESTION(S) ASKED

Q1: Select the statement below that accurately describes where the proposed project and project-associated activities will occur. "Project" includes all features of the project (including buildings, roads, utility lines, outfall and intake structures, wells, stormwater retention/detention basins, parking lots, driveways, lawns, etc.), as well as all associated impacts (e.g., temporary staging areas, work areas, temporary road crossings, areas subject to grading or clearing, etc.).

Your answer is: All project activities will occur in or on an existing building, parking lot, driveway, road, road shoulder, street, runway, paved area, or railroad bed.

Q2: Describe how wastewater (effluent) will be handled (select one). For the purpose of this question, wastewater/effluent does not include stormwater runoff. If the project involves solely the renewal or modification of an existing discharge permit (e.g., NPDES permit), select from options 3, 4, 5, or 6 below.

Your answer is: All wastewater/effluent from this project/activity will be routed to an existing municipal wastewater treatment plant.

Q3: Select the statement below that accurately describes where the proposed project and project-associated activities will occur. "Project" includes all features of the project (including buildings, roads, utility lines, outfall and intake structures, wells, stormwater retention/detention basins, parking lots, driveways, lawns, etc.), as well as all associated impacts (e.g., temporary staging areas, work areas, temporary road crossings, areas subject to grading or clearing, etc.).

Your answer is: This project and all project activities will occur at least 100 feet from all waterways and waterbodies (rivers, creeks, streams, tributaries, lakes, ponds).

### 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 jursidictional 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:

Conservation Measure: The natural flow regime and water quality in this watershed are important to maintaining habitats occupied by rare fish and mussels. PFBC recommends that you take measures to maintain a natural flow regime, high water quality, and quantity. Maintenance or restoration of the riparian corridor will aid in connecting habitats and improving water quality and quantity for fish and mussels. PFBC recommends retaining (or restoring, if not already present) a riparian buffer (100 to 300 feet, if possible) on each side of the waterway (river, stream, creek). This buffer should be vegetated with native plant species. When adequately vegetated, this upland buffer will act to stabilize the streambanks (preventing or minimizing erosion), and filter pollutants (e.g., sediment, fertilizers, pesticides, road salt, oil). Where streambanks have become badly eroded (e.g., due to previous removal of native riparian vegetation), streambank fencing and/or bioengineering restoration techniques are recommended (geotextile, root wads, vegetative stabilization), rather than riprapping the streambanks; removing gravel bars; or attempting to dredge, ditch, channelize, or widen the stream. Use stringent erosion and sedimentation controls before, during, and after project implementation to ensure that sediment and contaminants do not enter any waterway(s) (rivers, creeks, streams, tributaries) or waterbodies (lakes, ponds).

PFBC Species: (Note: The Pennsylvania Conservation Explorer tool is a primary screening tool, and a desktop review may reveal more or fewer species than what is listed below.)

Scientific Name	Common Name	Current Status
Obliquaria reflexa	Threehorn Wartyback	Special Concern Species*
Sensitive Species**	F2. N-3	Endangered

## U.S. Fish and Wildlife Service RESPONSE:

Conservation Measure: Voluntary implementation of the following recommendations will contribute to the conservation and recovery of endangered and threatened species. — In order to maintain or improve water quality for endangered aquatic species, retain (or restore, if not already present) a 100- to 300-foot wide buffer on each side of the waterway (river, stream, creek) or waterbody (lake). Avoid construction, earth disturbance, and chemical application in this buffer. The buffer should be vegetated with native plant species. When adequately vegetated, this upland buffer will act to stabilize the streambanks (preventing or minimizing erosion), and filter pollutants (e.g., sediment, fertilizers, pesticides, road salt, oil). Where streambanks have become badly eroded (e.g., due to removal of native riparian vegetation), streambank fencing and/or bioengineering restoration techniques are recommended (geotextile, root wads, vegetative stabilization), rather than riprapping the streambanks; removing gravel bars; or attempting to dredge, ditch, channelize, or widen the stream.

- \* Special Concern Species or Resource Plant or animal species classified as rare, tentatively undetermined or candidate as well as other taxa of conservation concern, significant natural communities, special concern populations (plants or animals) and unique geologic features.
- \*\* Sensitive Species Species identified by the jurisdictional agency as collectible, having economic value, or being susceptible to decline as a result of visitation.

#### 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 <a href="https://conservationexplorer.dcnr.pa.gov/content/resources">https://conservationexplorer.dcnr.pa.gov/content/resources</a>.

## 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 (<a href="www.naturalheritage.state.pa.us">www.naturalheritage.state.pa.us</a>). 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 NO Faxes Please

**PA Game Commission** 

Bureau of Wildlife Habitat Management Division of Environmental Planning and Habitat Protection

2001 Elmerton Avenue, Harrisburg, PA 17110-9797

Email: RA-PGC PNDI@pa.gov

**NO Faxes Please** 

## 7. PROJECT CONTACT INFORMATION

applicant/project proponent signature			date
Maurien & Golan			May 30. 2019
8. CERTIFICATION I certify that ALL of the project information cont size/configuration, project type, answers to que location, size or configuration changes, or if the change, I agree to re-do the online environment	estions) is t e answers	true, accurate and o to any questions th	complete. In addition, if the project type
Phone: (724 ) 444-1100 Email: mgolan@pve-llc.com	Fax:(		
City, State, Zip: SEWICKLEY, PA, 15143		V IVE SING	
Company/Business Name: PVE, LLC Address: 2000 GEORGETOWNE DRIVE, SUITE	101		
Name: MAUREEN GOLAN	12/10/10		<u> 하 모르는</u> 사람이 함께

# SECTION H ALTERNATIVE ANALYSIS

## Section H – Alternative Sewage Facilities Analysis

2908 SMALLMAN

## Proposed Method of Sewage Disposal

The proposed 2908 Smallman Street Apartments and Fitness Cneter will be serviced by a gravity operated collection system which will be owned and operated by Pittsburgh Water and Sewer Authority. The flows will be conveyed into an existing ALCOSAN interceptor and into the ALCOSAN sewage treatment plant.

## **Alternative Methods Considered**

An alternative method of sewage disposal includes an individual septic system. Various factors such as failure rates of septic systems, desirability of developed lot, and size of the developed lot are all deterrents to installing a septic system.

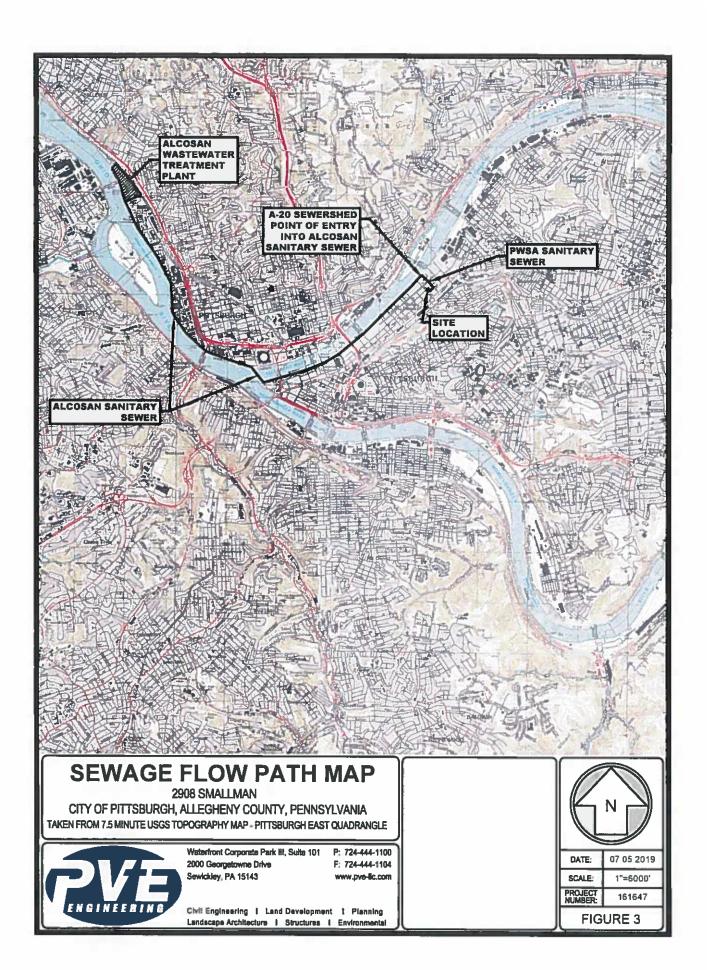
#### **Alternative Alignments Considered**

In keeping with the proposed method of sewage disposal, which is to construct a gravity sewer, different alternatives are available with respect to connection point to the existing system. The proposed alignment which will convey sewage from the proposed site to the existing ALCOSAN sewage system was determine to be the optimal layout based on distance, slope, and elevation.

#### Conclusion

The proposed method of providing sewer service to the proposed apartments and fitness center is considered ultimate. The fact that an existing sewage interceptor and sewage treatment plant is nearby greatly reduces the justification for thoroughly considering various alternative methods.

**SEWAGE FLOW PATH MAP** 



# SECTION J FLOW TABLE FOOTNOTES AND DRY WEATHER FLOW CALCULATION

## Section J – Chapter 94 Consistency Determination Footnotes 2908 SMALLMAN STREET

- (1) Design/Permitted collection system average design capacity computed using static Manning's analysis based on existing 12" vitrified clay sewer, with slope of 0.85%, Manning's n-value of 0.015 and full flow depth, divided by a peaking factor of 3.5 for combination sewers = <u>526,857 gpd</u>.
- (2) Design/Permitted collection system peak design capacity computed using static Manning's analysis based on existing 12" vitrified clay sewer, with slope of 0.85%, Manning's n-value of 0.014 and full flow depth = 1,844,000 gpd.
- (3) Present collection system average flow computed using static Manning's analysis based on existing 12" vitrified clay combined sanitary sewer, with slope of 0.85%, manning's n-value of 0.015 and measured flow depth of 3.6 inches = 361,000 gpd.
- (4) Present collection system peak flow computed using the present average flows computed in Footnote 3, multiplied by a peaking factor of 3.5 for combination sewers = 1,263,500 gpd.
- (5) Projected collection system average flow computed using the projected collection system peak flows computed in Footnote 6, divided by 3.5 = <u>381,000 gpd</u>.
- (6) Projected collection system peak flow computed using the present peak flows computed in Footnote 4 plus project flows of 6,500 gpd, see calculations in the project narrative section F of Component 3, multiplied by a 5% growth factor = 1,333,500 gpd.

**Note:** An overview of the Manning's equation calculations reference above are provided on the subsequent page.



## Dry Weather Flow and Design Capacity Calculations 2908 SMALLMAN STREET

Given: 12" Vitrified Clay Combination Sewer at a slope of 0.85% (S). Manning's N Value = 0.015.

\*Slope calculated from Field Survey conducted by PVE, January 10, 2018 showing an invert at MH 025F001 of 722.9 and MH025G013 of 720.9, with a pipe length of 235.1 feet.

\*Dry weather flow measured July 2, 2019 by PVE at manhole MH025G013 (70 degrees and partly sunny).

### **Dry Weather Flow Calculation:**

Flow Depth measure in downstream manhole = 3.6 inches or 0.30 feet (h).

Area of Flow in Pipe = 
$$\frac{r^2(\theta-\sin\theta)}{2}$$
 where,  $\theta=2\cos^{-1}\left(\frac{r-h}{r}\right)$ 

$$\theta = 2\cos^{-1}\left(\frac{0.50 - 0.30}{0.50}\right)$$
  $\theta = 2.319 \ radians$ 

therefore, Area of Flow in Pipe = 
$$\frac{0.50^{2}(2.319-\sin(2.319))}{2}$$
 A = 0.198 ft<sup>2</sup>

Wetted Perimeter 
$$(P) = r\theta$$
, therefore  $P = 0.50(2.319) = 1.160$  ft

Hydraulic Radius 
$$(R_h) = \frac{A}{P}$$
, therefore  $R_h = \frac{0.198}{1.160} = 0.171$  ft

$$Q = \frac{1.49}{n} (R_h)^{\frac{2}{3}} (S)^{\frac{1}{2}} A(0.64632)$$
, therefore

$$Q = \frac{1.49}{0.015} (0.171)^{\frac{2}{3}} (0.0085)^{\frac{1}{2}} (0.198) (0.64632), \ Q = 0.361 \ mgd$$

#### **Design Capacity of Pipe Calculation:**

Full Flow Capacity, Depth = 12 inches or 1.00 feet (h).

Area of Flow in Pipe = 
$$\frac{\pi D^2}{4}$$
, therefore  $A = \frac{\pi (1.00)^2}{4}$   $A = 0.785 \, ft^2$ 

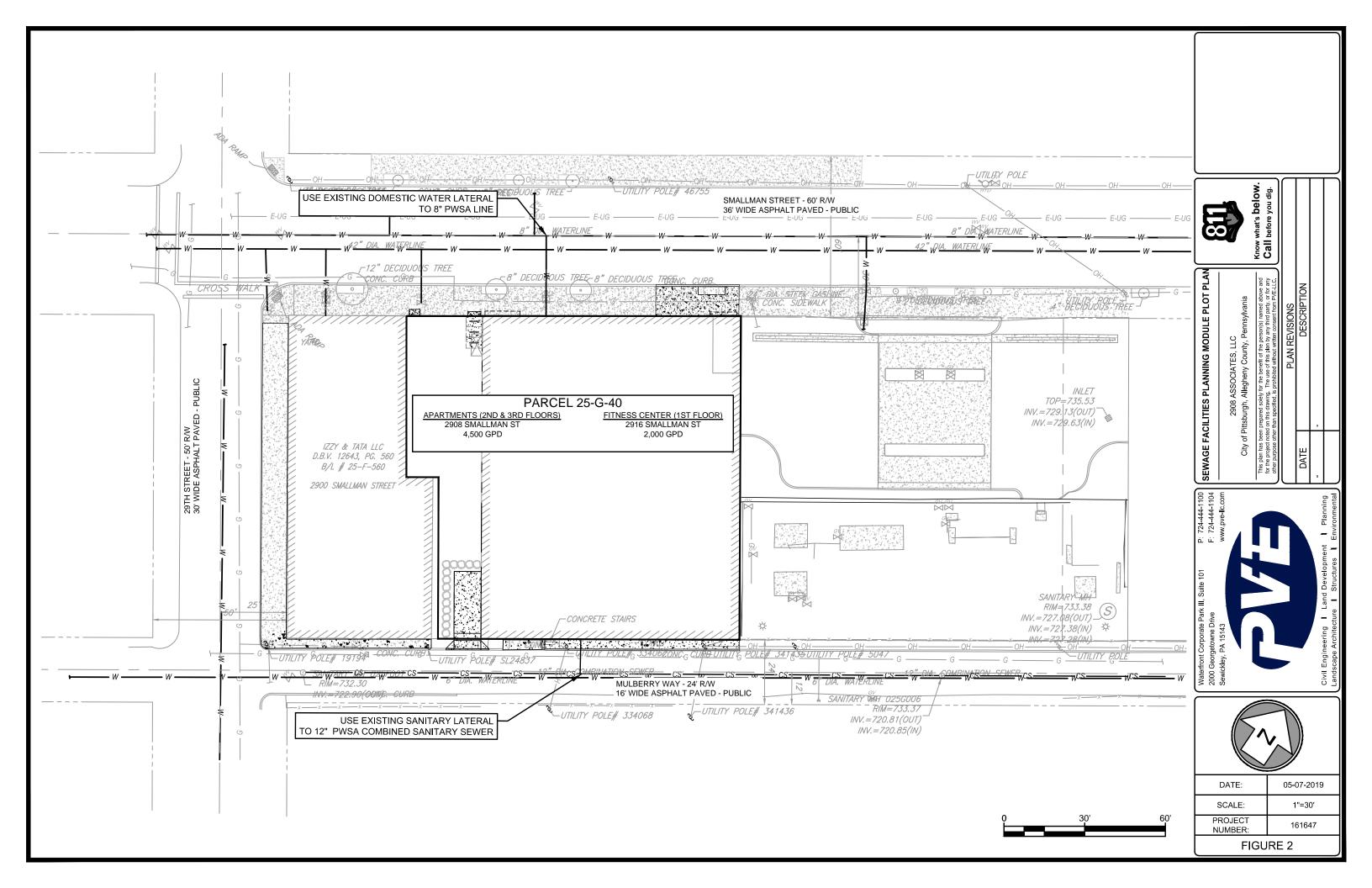
Wetted Perimeter = 
$$\pi D$$
, therfore  $P = \pi (1.00) = 3.142 ft$ 

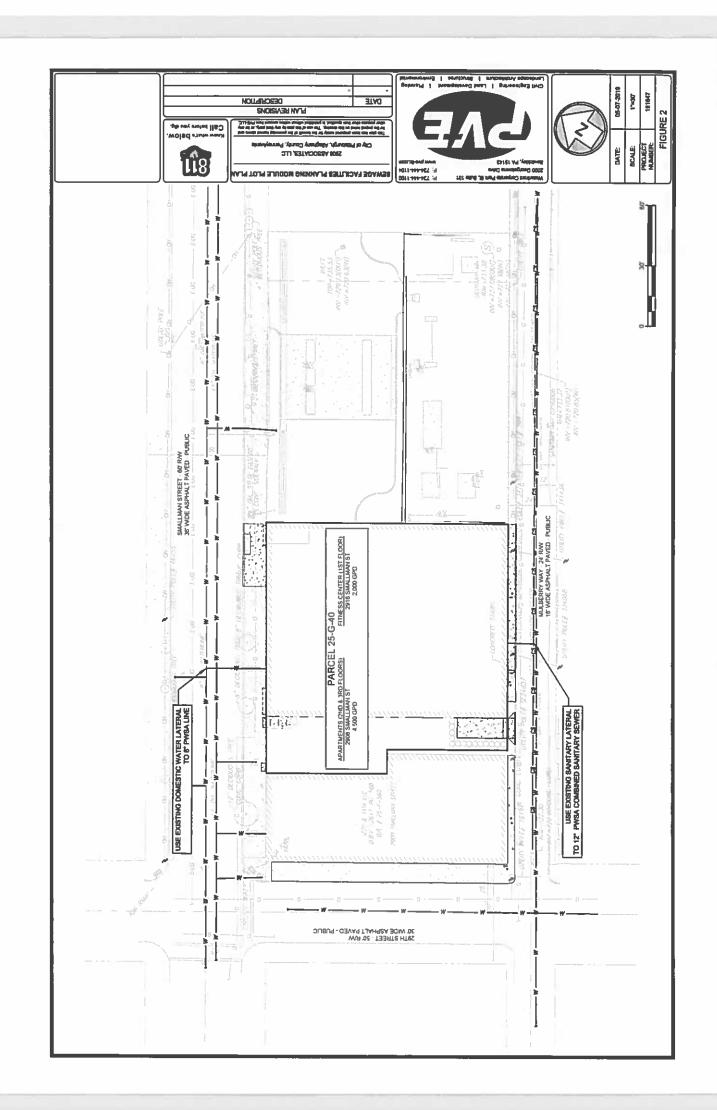
Hydraulic Radius 
$$(R_h) = \frac{A}{P}$$
, therefore  $R_h = \frac{0.785}{3.142} = 0.250 \, ft$ 

$$Q = \frac{1.49}{n} (R_h)^{\frac{2}{3}} (S)^{\frac{1}{2}} A(0.64632), therefore$$

$$Q = \frac{1.49}{0.015} (0.250)^{\frac{2}{3}} (0.0085)^{\frac{1}{2}} (0.785) (0.64632), \ Q = 1.844 \ mgd$$

# PLOT PLANS FOR SEWAGE FACILITY PLANNING PURPOSES





## COMPONENT 4A MUNICIPAL PLANNING AGENCY REVIEW



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

0000 1 "	
DEP Code #:	

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

Note to Papackage a agency for	nd on	е сору	sor: To expedite the review of your proposal, one copy of your completed planning module of this <i>Planning Agency Review Component</i> should be sent to the local municipal planning nts.		
SECTION .	A. I	PROJE	CT NAME (See Section A of instructions)		
Project Nar		Sr	nallman Street		
SECTION	В. І	REVIE	W SCHEDULE (See Section B of instructions)		
			by municipal planning agency 10-31-19		
		-	ited by agency		
SECTION		AGENO	CY REVIEW (See Section C of instructions)		
Yes	No.	1.	Is there a municipal comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101, et seq.)?		
		2.	Is this proposal consistent with the comprehensive plan for land use?		
X		3.	If no, describe the inconsistencies		
M		4	If no, describe the inconsistencies		
×		4.	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		
	风	6.	Will any known historical or archaeological resources be impacted by this project?		
	_		If yes, describe impacts		
	A	7.	Will any known endangered or threatened species of plant or animal be impacted by this project?		
/			If yes, describe impacts		
Ď		8.	Is there a municipal zoning ordinance?		
<b>X</b>		9.	Is this proposal consistent with the ordinance?		
¢ .			If no, describe the inconsistencies		
	澉	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		
X		13.	Is this proposal consistent with the ordinance?
ŕ			If no, describe the inconsistencies
)X		14.	Is this plan consistent with the municipal Official Sewage Facilities Plan?
			If no, describe the inconsistencies
	ÌΧ	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: Martina Battistone
			Title: Senior Environmental Planner
			Signature: Mattyton
			Date: 11-1-19
	Name of Municipal Planning Agency: Pittsburgh Dept. City Planning		
			Address 200 KOSS St. 4ª Floor Pittiburgh PA 15219
			Telephone Number: (412) 255-251 (a
SECTION	ND. A	TIDDA	IONAL COMMENTS (See Section D of instructions)
This com of the pro	ponent o	does nolan to	not limit municipal planning agencies from making additional comments concerning the relevancy other plans or ordinances. If additional comments are needed, attach additional sheets.
The plan	ning age	ncy m	ust complete this component within 60 days.
This com	ponent a	and an	ny additional comments are to be returned to the applicant.

## COMPONENT 4C COUNTY HEALTH DEPARTMENT REVIEW



## 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. SECTION A. PROJECT NAME (See Section A of instructions) Project Name 2908 Smallman Land Development SECTION B. REVIEW SCHEDULE (See Section B of instructions) 1. Date plan received by county or joint county health department October 25, 2019 Agency name Allegheny County Health Department (ACHD) 2. Date review completed by agency October 28, 2019 SECTION C. AGENCY REVIEW (See Section C of instructions) Yes No 図 Is the proposed plan consistent with the municipality's Official Sewage Facilities Plan? 1. If no, what are the inconsistencies? Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality? If ves, describe  $\boxtimes$ Is there any known groundwater degradation in the area of this proposal? 3. If yes, describe 冈 The county or joint county health department recommendation concerning this proposed plan is as 4. follows: ACHD recommends approval. See attached letter. Name, title and signature of person completing this section: 5. Name: Freddie Fields Title: Environmental Health Engineer III Signature: 🚅 Date: October 28, 2019 Name of County Health Department: ACHD Address: 3901 Penn Avenue, Building #5, Pittsburgh, PA 15224-1318 Telephone Number: 412-578-8046 SECTION D. ADDITIONAL COMMENTS (See Section D of instructions) 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.

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

## 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.

. 1 . 1 .