SEWAGE FACILITIES PLANNING MODULE APPLICATION MAILER



For more information, visit DEP's website at <u>www.depweb.state.pa.us</u>, keyword: Act 537.

3800-CD-BCW0359 12/2018 INSTRUCTIONS FOR COMPLETING SEWAGE FACILITIES PLANNING MODULE APPLICATION MAILER

(remove before sending mailer to the approving agency (the Department of Environmental Protection (DEP) or delegated local agency))

Please read the following instructions carefully before completing the application mailer. This information will be used to determine if sewage facilities planning is necessary for your project, and, if it is, which forms are appropriate.

Act 537 Sewage Facilities' planning is the duty of local municipalities. The responsibility of meeting the sewage disposal needs of the municipality rests with the municipality. Each municipality is required to have an Act 537 Official Sewage Facilities Plan to adequately address these needs. Adoption by resolution of a planning module is the vehicle for legally amending the municipality's Official Plan. It is imperative that the municipality receives all of the information required in order to make informed decisions.

Upon completion, submit this Mailer / Application form to the approving agency (DEP or delegated local agency). Additionally, provide a copy of the completed form to the County Health Department having jurisdiction over the area in which the proposed project is located.

Unless your project qualifies for one of the planning exemptions provided in Act 537, a package of sewage facilities planning forms appropriate for the project will be sent to the return address indicated on the mailer, or instructions for obtaining the appropriate forms from DEP's website (www.depweb.state.pa.us) will be issued. Each form includes detailed instructions that explain the use of the form and how to complete it. The package of completed forms and its supporting documentation is called a **sewage facilities planning module**, or "planning module." Once the planning module is complete, it must be submitted to the municipality in which the project is located for review and, if acceptable, adoption.

After adoption by the municipality, complete planning modules are submitted to either DEP or, if appropriate, to the delegated agency for review and final action. Some municipalities (or groups of municipalities working together) have requested and received DEP approval to review and take final action on planning modules. These are known as **delegated agencies**. To find out if your project is located in an area served by a delegated agency, contact the municipality or DEP's regional office serving your area.

Please note that both DEP and delegated agencies are required by law to charge fees for the review of planning modules. The fees DEP must charge are set by law in Act 537, while delegated agencies may set fees which can be the same or different from those in Act 537. For more information on review fees for your particular project, see the planning module documents or contact the approving agency (DEP or delegated agency) serving the area of your project.

NOTE: DEP will provide all planning module forms, however, if your project is a **minor subdivision** (defined as a subdivision of 10 lots or less, intended for single family residential homes served by individual onlot sewage disposal systems) you may also contact the municipality in which your project is located for a "Component 1" minor subdivision planning module form.

- 1. Print the name of the proposed development and name, address, telephone number and email address of the person who is proposing the project. If planning module components are to be sent to a different person or address, include this information on the front of the mailer in the return address block.
- 2. a. Enter the county in which the project is located.
 - b. Enter the municipality in which the project is located.
 - c. Enter the road or address (if available) or street coordinates (example west side of T-235, 1 mile south of intersection of Rt 15 and T-235).
 - d. Enter the appropriate tax parcel identification number (if available) of the parcel proposed for subdivision.
 - e. Enter the name of the U.S. Geological Survey (USGS) 7.5-minute quadrangle map which contains the project area, and the location of the project area on that map in inches up and over from the lower right corner of the map to the approximate center of the project. (Example Centerville West quad, 7 inches up and 2.5 inches over from lower right corner of map.) Alternatively, include an original or a copy of the USGS quad map with the project area outlined on it.
 - f. If the proposed project is located within a special protection watershed, (i.e., watersheds with a stream classification of High Quality or Exceptional Value), check "yes." If not located in special protection watershed, check "no."
- 3. Check the box that best describes the intended use of the proposed land development project. **Residential** refers to single-family lots. **Multi-residential** includes apartments, condos, etc. **Commercial** includes retail centers, office parks, industrial development, etc. **Institutional** refers to schools, hospitals and the like. **Brownfield** Site

Redevelopment refers to projects proposing to recycle land. Some developments will involve more than one type of use, or will not fit comfortably into any of the classifications given. If this is the case, choose more than one category or explain under **Other**.

- 4. a. Enter the number of single family residential lots or Equivalent Dwelling Units (EDUs) proposed. An EDU is defined as that part of a multi-family dwelling or nonresidential project with flows equal to 400 gallons per day (gpd) (the assumed flow, for planning purposes, of a single family residential lot). To determine the number of EDUs, divide the proposed sewage flow of the project by 400 gpd.
 - b. Enter the total number of lots created from this parcel of land since May 15, 1972, including the lots being proposed at this time. (Onlot disposal proposals only.)
 - c. Enter the total project acreage and the acreage of any remaining land (land not proposed for development but under the same ownership and adjacent to the project area).
- 5. Enter the proposed total sewage flow from the project in gpd. See Title 25 of the Pennsylvania Code, Chapter 73, Section 73.17, (<u>www.pacode.com</u>), or DEP's *Domestic Wastewater Facilities Manual*, DEP ID: 362-0300-001 available on DEP's website at <u>www.depweb.state.pa.us</u>, keyword: wastewater.
- 6. Choose the category (a, b, c or d) that describes the method of sewage disposal planned to serve the project and enter the information requested. Since this information could have an effect on the planning requirements for your project, be as accurate as possible. If more than one method of sewage disposal is planned, or if an interim method is planned, indicate it here.
 - a. Sewerage System

If an existing system is being extended to serve the proposed project, or if lots are to connect directly to an existing sewage collection system, check all boxes that describe the project. Write in the names of the existing collection systems that will be used, the interceptor sewer which will be used for conveyance and the treatment facility where the sewage flows will be treated. Include the National Pollutant Elimination Discharge System (NPDES) permit number for the treatment facility, where applicable.

b. Construction of Sewage Treatment Facility (with stream discharge or with spray irrigation as final disposal option)

Check the box corresponding to the chosen final disposal option (stream discharge or spray irrigation field). This category does **NOT** include individual residence spray irrigation systems (IRSIS) which are considered onlot sewage disposal systems ((c), below). For stream discharges, name the receiving waterbody. If the proposed facility is intended to replace an existing, malfunctioning onlot system, check the box marked "repair."

c. Onlot Sewage Disposal Systems (individual, community, or large-volume)

Check the box corresponding to the type of onlot sewage disposal systems proposed to serve the project. An **individual onlot sewage disposal system** is a system of piping, tanks or other facilities used for collecting, treating and disposing of sewage into a subsurface absorption area. This category also includes IRSIS. A **community onlot system** is a facility either publicly or privately owned which will collect and dispose of sewage from two or more lots or EDUs into a subsurface absorption area. A **large-volume onlot system** is an individual or community onlot system which is designed to treat flows in excess of 10,000 gpd.

The approving agency must be notified at least 10 days in advance of all soil testing activities (including those related to planning exemption requests - see 7(b)(5)(v)), so that its staff have the option of observing the tests.

d. Retaining Tanks (holding tanks or privies)

If retaining tanks are proposed as the method of sewage disposal, enter the number of holding tanks or privies which are proposed to serve the project.

7. Check this box if you desire to obtain your sewage facilities planning module forms from DEP's website. You will be provided with appropriate instructions, website addresses and DEP coding information in a letter rather than a package of paper forms.

8. Requests for Planning Exemption under the Sewage Facilities Act

You may request to be exempt from Act 537 planning requirements. Effective December 15, 1995, certain classes of subdivisions are no longer subject to the planning requirements of the Sewage Facilities Act. Completing Section 8 will help you and the approving agency determine if your project fits into one of these categories.

a. Protection of rare, endangered or threatened species.

DEP's technical guidance document "Policy for Pennsylvania Natural Diversity Inventory (PNDI) Coordination During Permit Review and Evaluation," (400-0200-001) requires DEP to ensure that requests for authorizations, are coordinated with the Department of Conservation and Natural Resources' (DCNR) Pennsylvania Natural Diversity Inventory (PNDI).

Conducting a search of the PNDI database and providing a copy of a "PNDI Project Environmental Review Receipt" for the proposed project and, if potential impacts are identified by the search, clearance or recommendation letters from the jurisdictional agency responsible for the particular species identified by a search, satisfies this requirement.

To avoid project delay, self-explanatory, self-conducted "PNDI Project Planning Environmental Review" searches are initiated at <u>www.naturalheritage.state.pa.us</u>. This interactive, online search will ask questions about the proposed project and provide the appropriate receipt, instructions or additional information regarding coordination with jurisdictional agencies.

As an alternative to the self-conducted search, project sponsors may request DEP staff to conduct the search by providing a completed "PNDI Project Planning & Environmental Review Form" (PNDI Form). The form is available at <u>www.naturalheritage.state.pa.us</u>. Individuals making this request should be aware that, due to the nature of the search software, DEP staff may need to contact them for additional information to successfully complete the search and that exclusive of any other items, their sewage planning exemption request is considered incomplete by DEP, until the appropriate receipt, clearance or recommendation letters are received.

For more information, see the "Policy for Pennsylvania Natural Diversity Inventory (PNDI) Coordination During Permit Review and Evaluation," (400-0200-001), available online in the eLibrary at DEP's website address www.depweb.state.pa.us.

- b. Attach a plot plan for the proposed project. The plan must depict anticipated lots to be created, either estimated sewer line runs (public sewer proposals), or site suitability test locations and Site Investigation and Percolation Test Reports (onlot proposals).
- c. Projects proposing use of onlot sewage disposal systems
 - (1) Information Required from the Municipality

The municipality in which the project is located (identified in Item 2.b. of the mailer) should determine if the municipality's Official Sewage Facilities Plan shows that the area planned for the project is to be served by onlot sewage disposal systems. If it is, the municipality should indicate this by having an authorized municipal official sign and date the form in the space provided. The official's name and title should be printed on the line below.

(2) Information Required from the Municipal Sewage Enforcement Officer (SEO)

The municipality's SEO must conduct personally, observe or otherwise confirm in a manner approved by DEP, site testing on each proposed lot in the subdivision (including any remaining land) to determine that separate sites are available for both a permitted primary onlot sewage disposal system and a replacement system (to be used if the original system fails in the future). If the SEO finds that each lot has been tested properly and fulfills these criteria, the SEO must indicate this by signing and dating the form in the space provided. His/her name and certification number should be printed on the line below.

(3) Information Required from the Applicant

The person proposing the subdivision, or his/her authorized agent, must determine if each lot in the subdivision (including the remaining land, if any) is at least one (1) acre in size. If they are, the applicant or his/her agent must indicate this by signing and dating the form in the space provided.

(4) Determinations Made by the Approving Agency

When the above listed information is received, the approving agency will determine the following:

- (a) If the geology of the project area is conducive to nitrate-nitrogen contamination of groundwater (determined from the topographic map location information); or
- (b) If elevated levels of nitrate-nitrogen are known to exist within one-quarter (1/4) mile of the proposed development (determined from agency groundwater sampling records in existence at the time of the application); or
- (c) If the area proposed for development is within an identified High Quality (HQ) or Exceptional Value (EV) watershed (determined from the topographic map location).

Following this investigation, the approving agency will render a decision on the exemption request within 10 working days of receiving the request for exemption. Both the applicant and municipality will be notified of the decision. If the request cannot be granted, the person named in the return address block will receive the proper planning module component forms (or instructions to obtain them from the DEP website) along with the notification of the decision, including the reason(s) that the request cannot be granted.

- d. Projects proposing use of public sewerage facilities (i.e., ownership by municipality or authority)
 - (1) Information Required from the Municipality

The municipality in which the proposed project is located (identified in Item 2.b. of the mailer) will determine the following from written documentation requested and obtained by the applicant from the facility permittee. *This documentation MUST also be sent to the approving agency (DEP or delegated local agency) for evaluation.*

- (a) Certification from the permittees of the collection, conveyance and treatment facilities proposed for use that capacity is available in these facilities to receive and treat the sewage flows from the proposed project; and
- (b) That these added flows will not cause an overload or 5-year projected overload in the facilities.

If the facilities proposed for use are owned and operated by an authority, or authorities, then attach a letter from each to the mailer.

If this written certification has been submitted by the applicant, an authorized municipal official should sign and date the form and print his/her name and title and the municipality name in the spaces provided.

NOTE: Since planning is a municipal responsibility, sewer authorities involved should make required information available but should **NOT** sign the mailer as the authorized municipal official.

(2) Determinations Made by the Approving Agency

When the above listed information is received by the approving agency, the approving agency will determine the following (from DEP records):

- (a) That the existing collection, conveyance and treatment facilities are in compliance;
- (b) That the existing facilities have no existing or 5-year projected overload;
- (c) That the municipality has a currently approved Official Sewage Facilities Plan which is being implemented; and
- (d) That the project does not propose service by facilities needing a new or modified permit from DEP under the Clean Streams Law.

Following this investigation, the approving agency will render a decision on the exemption request within 10 working days of receiving the request for exemption. Both the applicant and the municipality will be notified of the decision. If the request cannot be granted, the person named in the return address block will receive the proper planning module component forms (or instructions to obtain them from DEP's website) along with the notification of the decision, including the reason that the request cannot be granted.

If unsure of which local DEP office to contact, the following DEP regional offices will assist you in determining the appropriate local DEP office that serves your specific municipality.

Northwest Region

230 Chestnut St. Meadville, PA 16335-3481 Main Telephone: 814-332-6945 24-Hour Emergency: 800-373-3398

Counties: Armstrong, Butler, Clarion, Crawford, Elk, Erie, Forest, Indiana, Jefferson, Lawrence, McKean, Mercer, Venango, and Warren

Southwest Region

400 Waterfront Drive Pittsburgh, PA 15222-4745 Main Telephone: 412-442-4000 24-Hour Emergency: 412-442-4000

Counties: Allegheny, Beaver, Cambria, Fayette, Greene, Somerset, Washington, and Westmoreland

DEP REGIONAL OFFICES

North-central Region

208 W. Third St., Suite 101 Williamsport, PA 17701-6448 Main Telephone: 570-327-3636 24-Hour Emergency: 570-327-3636

Counties: Bradford, Cameron, Clearfield, Centre, Clinton, Columbia, Lycoming, Montour, Northumberland, Potter, Snyder, Sullivan, Tioga, and Union

South-central Region

 909 Elmerton Ave.

 Harrisburg, PA 17110-8200

 Main Telephone:
 717-705-4700

 24-Hour Emergency:
 866-825-0208

Counties: Adams, Bedford, Berks, Blair, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Lancaster, Lebanon, Mifflin, Perry, and York

Northeast Region

2 Public Square Wilkes-Barre, PA 18701-1915 Main Telephone: 570-826-2511 24-Hour Emergency:570-826-2511

Counties: Carbon, Lackawanna, Lehigh, Luzerne, Monroe, Northampton, Pike, Schuylkill, Susquehanna, Wayne, and Wyoming

Southeast Region

2 E. Main St. Norristown, PA 19401-4915 Main Telephone: 484-250-5900 24-Hour Emergency: 484-250-5900

Counties: Bucks, Chester, Delaware, Montgomery, and Philadelphia

1. Development Information

Name of Development New Granada Square Apartments Developer Name CHN Housing Partners Address 2999 Payne Avenue, 3rd Floor, Cleveland, OH 44114

Telephone # 216-574-7100

Email dserbin@hilldistrict.org

2. Location of Development

- a. County Allegheny
- b. Municipality Pittsburgh
- c. Address or Coordinates 40.444285, -79.979500 2023-2033 Centre Avenue, Pittsburgh PA 15219

d. Tax Parcel # 10-N-267, 10-N-268, 10-N-269, 10-N-270, 10-N-273, 10-N-274, 10-N-275, 10-N-276, 10-N-278, 10-N-279, 10-N-280, 10-N-282, 10-N-283, 10-N-289,10-N-290

e. USGS Quad Name Pittsburgh East Quadrangle

over <u>14.6</u> inches up 12.5

from bottom right corner of map.

- f. Located in a High Quality/Exceptional Value watershed? 🛛 No Yes
- 3. Type of Development Proposed (check appropriate box)

Residential Multi-Residential

Describe 5-story mixed-use building with one- and twobedroom apartments and ancillary parking lot

Commercial Institutional

Describe 5-story mixed-use apartment building with retail and restaurant space on the first floor and ancillary parking

Brownfield Site Redevelopment

- Other (specify)
- 4. Size
 - a. # of lots 1 # of EDUs 40
 - b. # of lots since 5/15/72 15
 - c. Development Acreage 0.58
 - d. Remaining Acreage 0.00
- 5. Sewage Flows 15,820 gpd
- 6. Proposed Sewage Disposal Method (check applicable boxes)
 - a. 🛛 Sewerage System
 - Existing (connection only) New (extension)
 - Private Public

 Pump Station(s)/Force Main Gravity Name of existing system being extended

Interceptor Name ALCOSAN Monongahela River Interceptor

Treatment Facility Name ALCOSAN Plant at Woods Run

NPDES Permit #

- b. Construction of Treatment Facility
 - With Stream Discharge

With Land Application (not including IRSIS)

- Other
- Repair?

Name of waterbody where point of discharge is proposed (if stream discharge)

- c. Onlot Sewage Disposal Systems (check appropriate box)
 - Individual onlot system(s) (including IRSIS)
 - Community onlot system

Large-Volume onlot system

d. C Retaining tanks

Number of Holding Tanks

Number of Privies	

7. Request Sewage Facilities Planning Module forms in electronic format

8. Request for Planning Exemption

a. Protection of rare, endangered or threatened species Check one:

The "PNDI Project Environmental Review Receipt" is attached. or

A completed "PNDI Project Planning & Environmental Review Form," (PNDI Form) is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning exemption will be considered incomplete and that the DEP processing of my planning exemption request 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

- b. D Plot Plan Attached
- c. Onlot Disposal Systems
 - (1) I certify that the Official Plan shows this area as an onlot service area.

	/	
(Signature of Municipal Official)	Date	
	/	
Name (Print)	Title	
Name (Finit)	Title	

Municipality (must be same	as in 2.b.)
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Telephone # ____

(2) I certify that each lot in this subdivision has been tested and is suitable for both a primary and replacement sewage disposal system.

	/
Signature of SEO)	Date
	/
Name (Print)	Certification #
Telephone #	

(3) I certify that each lot in this subdivision is at least 1 acre in size

(Signature of Project Applicant/Agent) Date

d. Public Sewerage Service (i.e., ownership by municipality or authority)

Based upon written documentation, I certify that the facilities proposed for use have capacity and that no overload exists or is projected within 5 years. (Attach documents.)

	/		
(Signature of Municipal Official)		Date	
	/		
Name (Print)		Title	
Municipality (must be same as in 2.b.)			

Telephone #

Site Reports Attached

Return Correspondence/Forms to:

Mr. Jason Borne

Cosmos Technologies Inc.

700 River Avenue Suite 412

Pittsburgh, PA 15212

Email: jborne@cosmostechnologiesinc.com Phone: 412.321.3951

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Southwest Region

400 Waterfront Drive

Pittsburgh, PA 15222-4745

DEP USE	
Components Sent	
Onlot Disposal	
Collection and Treatment	
Planning Agency Review	
Exempt from Planning	
Code	
Date	

"Fold Here"



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

DEP Code No. 02001-19-12

RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of PITTSBURGH (TOWNSHIP) (BOROUGH) (CITY), ALLEGHENY COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the Pennsylvania Sewage Facilities Act, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

has proposed the development of a parcel of land identified as WHEREAS HILL CDC

land developer

NEW GRANADA SQUARE APARTMENTS, and described in the attached Sewage Facilities Planning Module, and name of subdivision

proposes that such subdivision be served by:	(check all that apply), \boxtimes sewer tap-ins, \square sewer extension, \square new
treatment facility, 🗌 individual onlot systems,	🗌 community onlot systems, 🗌 spray irrigation, 🗌 retaining tanks, 🗌
other, (please specify).	

WHEREAS, PITTSBURGH finds that the subdivision described in the attached

municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township)

hereby adopt and submit to DEP for its approval as a revision to the (Borough) (City) of PITTSBURGH "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

	, Secretary,	
(Signature)		
Township Board of Supervisors (Borough Council	 (City Councilmen), hereby certify that 	at the foregoing is a true copy of
the Township (Borough) (City) Resolution #	, adopted,	, 20
Municipal Address:		
	Se	eal of
	Govern	ning Body
Telephone		

pennsylvania DEPARTMENT OF ENVIRONMENTAL

PROTECTION

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 # 02001-20-102	CLIENT ID # 76778	SITE ID # 379960	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 **E**.

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

1. Project Name New Granada Square Apartments

2. Brief Project Description Construction of 5-story mixed-use apartment building with retail and restaurant space on the first floor and an ancillary parking lot.

B. CLIENT (MUNICIPALITY) INFOR	MATION (See S	Section B of instruction	าร)		
Municipality Name	County	City		Boro	
Pittsburgh	Allegheney	<i>'</i>			
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title	
Pree	Brenda				
Additional Individual Last Name	First Name	MI	Suffix	Title	
Municipality Mailing Address Line 1		Mailing Address Line	2		
414 Grant St					
Address Last Line City		State	ZIP+	4	
Pittsburgh		PA	1521	9	
Area Code + Phone + Ext.	FAX (optional)) Emai	il (optional))	
412-255-2138		brend	da.pree@p	oittsburghpa	.gov

C. SITE INFORMATION (See Section C of instructions)

Site (Land Development or Project) Name

New Granada Square Apartments				
Site Location Line 1		Site Location Line 2		
2023-2033 Centre Avenue				
Site Location Last Line City	State	ZIP+4	Latitude	Longitude
Pittsburgh	PA	15219	40.444285	-79.979500

Detailed Written Directions to Site 1 mile northeast of PPG Paints Arena along Centre Avenue.

Description of Site 0.58-acre vacant plot of land that will be used to construct a mixed-use building with apartments, retail space, and a restaurant.

Site Contact (Developer/Owner)					
Last Name	First Name	MI	Suffix	Phone	Ext.
Serbin	David			412-414-6632	
Site Contact Title		Site Contact	Firm (if no	one, leave blank)	
Project Owner		Hill Communi	ity Develo	pment Corporation	
FAX		Email			
		dserbin@hillo	district.org	l	
Mailing Address Line 1		Mailing Addre	ess Line 2	-	
2015 Centre Avenue		2 nd Floor			
Mailing Address Last Line City		State	ZII	P+4	
Pittsburgh		PA	15	219	
D. PROJECT CONSULTANT	INFORMATION (See	e Section D o	f instructio	ons)	
Last Name	First N	lame		MI	Suffix
Borne	Jason	l			
Title	Consu	ulting Firm Na	me		
Lead Senior Civil Engineer	Cosm	os Technolog	ies Inc.		
Mailing Address Line 1		Mailing Addre	ess Line 2		
700 River Ave		Suite 412			
Address Last Line – City	State	ZIP+	-4	Country	
Pittsburgh	PA	152 <i>°</i>	12	United Sta	ates
Email	Area Code + Phone	Ext.		Area Code	e + FAX
jborne@cosmostechnologiesinc.com	412-321-3951	413			

E. AVAILABILITY OF DRINKING WATER SUPPLY

The project will be provided with drinking water from the following source: (Check appropriate box)

Individual wells or cisterns.

A proposed public water supply.

 \boxtimes 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

F. PROJECT NARRATIVE (See Section F of 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 instructions.

G.	PR	PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)					
	serv	neck all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's rved. This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment quirements).					
	1.	СС	DLLECTION SYSTEM				
		a.	Check appropriate box	concerning collection system			
			New collection system	Pump Station	Force Main		
			Grinder pump(s)	\boxtimes Extension to existing collection system	Expansion of existing facility		
	Clean Streams Law Permit Number						
		b.	Answer questions below	w on collection system			
			Number of EDU's and p	proposed connections to be served by collect	ion system. EDU's <u>40</u>		
			Connections 1				
			Name of: existing collection or co owner PWSA	onveyance system <u>Centre Avenue - 42" RCP</u>			
			existing interceptor ALC	COSAN Monongahela River Interceptor			
			owner <u>ALCOSAN</u>				
	2.	W	ASTEWATER TREATMEN	IT FACILITY			
	Check all boxes that apply, and provide information on collection, conveyance and treatment facilities a EDU's served. This information will be used to determine consistency with Chapter(s) 91 (relating to gene provisions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring as compliance) and 93 (relating to water quality standards).				th Chapter(s) 91 (relating to general		
		a.	Check appropriate box ar	nd provide requested information concerning	the treatment facility		
			🗌 New facility 🛛 🛛	Existing facility 🔲 Upgrade of existing facili	ty 🗌 Expansion of existing facility		
			Name of existing facility	ALCOSAN Plant at Woods Run			
			NPDES Permit Number f	or existing facility PA0025984			
				nit Number			
				int for a new facility. Latitude I	•		
		b.	The following certification permitee or their represe	n statement must be completed and signed ntative.	by the wastewater treatment facility		
	As an authorized representative of the permittee, I confirm that the <u>(Name from above)</u> sewage treatment facilities can accept sewage flows from this project with adversely affecting the facility's ability to achieve all applicable technology and water quality ba effluent limits (see Section I) and conditions contained in the NPDES permit identified above.						
			Name of Permittee Agene	cy, Authority, Municipality			
			Name of Responsible Ag	ent			
			Agent Signature	Date	·		
			(Also see Section I. 4.)				

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)

3. 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.
- e. 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.
- i. Existing and proposed buildings, streets, roadways, access roads, etc.

- j. Any designated recreational or open space area.
- k. Wetlands from National Wetland Inventory Mapping and USGS Hydric Soils Mapping.
- I. Flood plains or Flood prone areas, floodways, (Federal Flood Insurance Mapping)
- m. Prime Agricultural Land.
- n. Any other facilities (pipelines, power lines, etc.)
- o. 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

- 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.

5. PRIME AGRICULTURAL LAND PROTECTION

YES NO

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. HISTORIC PRESERVATION ACT

- YES NO
- 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 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 <u>www.naturalheritage.state.pa.us</u>, 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

H. ALTERNATIVE SEWAGE FACILITIES ANALYSIS (See Section H of instructions)

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.

I. COMPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS (See Section 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 <u>15,820</u> 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.

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	29495764	103235174	3666924	12834235	3855017	13492558
Conveyance	29495764	103235174	3666924	12834235	3855017	13492558
Treatment	29495764	103235174	3666924	12834235	3855017	13492558

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

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, Municipality <u>PWSA</u> Name of Responsible Agent

Name of Responsible Ager

Agent Signature

Date _____

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

c. Conveyance System

Name of Agency, Authority, Municipality PWSA

Name of Responsible Agent _____

Agent Signature _____

Date _____

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

а. 🗌

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

Agent Signature

Date

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.
- 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.

N. DETAILED HYDROGEOLOGIC STUDY (See Section N of instructions)

The detailed hydrogeologic information required in Section N. of the instructions is attached.

O. SEWAGE MANAGEMENT (See Section O of instructions)

(1-3 for completion by the developer(project sponser), 4-5 for completion by the non-municipal facility agent and 6 for completion by the municipality)

Yes No

1. S connection to, or construction of, a DEP permitted, non-municipal sewage facility or a local agency permitted, community onlot sewage facility proposed.

If Yes, respond to the following questions, attach the supporting analysis, and an evaluation of the options available to assure long-term proper operation and maintenance of the proposed non-municipal facilities. If No, skip the remainder of Section O.

2. Project Flows <u>15820</u> gpd

Yes No

3. Is the use of nutrient credits or offsets a part of this project?

If yes, attach a letter of intent to puchase the necessary credits and describe the assurance that these credits and offsets will be available for the remaining design life of the non-municipal sewage facility;

(For completion by non-municipal facility agent)

4. Collection and Conveyance Facilities

The questions below are to be answered by the organization/individual responsible for the non-municipal collection and conveyance facilities. The individual(s) signing below must be legally authorized to make representation for the organization.

Yes No

a. If this project proposes sewer extensions or tap-ins, will these actions create a hydraulic overload 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 this issue is resolved.

If no, a representative of the organization responsible 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 Chapter 71 §71.53(d)(3) and that this proposal will not affect 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

5. 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?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this issue is resolved.

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 §71.53(d)(3) and that this proposal will not impact that status.

b. Name of Facility _____

 Name of Responsible Agent

 Agent Signature

 Date

(For completion by the municipality)

6. The **SELECTED OPTION** necessary to assure long-term proper operation and maintenance of the proposed non-municipal facilities is clearly identified with documentation attached in the planning module package.

P. PUBLIC NOTIFICATION REQUIREMENT (See Section P of instructions)

This section must be completed to determine if the applicant will be required to publish facts about the project in a newspaper of general circulation to provide a chance for the general public to comment on proposed new land development projects. This notice may be provided by the applicant or the applicant's agent, the municipality or the local agency by publication in a newspaper of general circulation within the municipality affected. Where an applicant or an applicant's agent provides the required notice for publication, the applicant or applicant's agent shall notify the municipality or local agency and the municipality and local agency will be relieved of the obligation to 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". Newspaper publication is required if any of the following are answered "yes".

Yes No

- 1. Does the project propose the construction of a sewage treatment facility ?
- 2. 🗌 🛛 Will the project change the flow at an existing sewage treatment facility by more than 50,000 gallons per day?
- 3. Solution Will the project result in a public expenditure for the sewage facilities portion of the project in excess of \$100,000?
- 4. 🗌 🖂 Will the project lead to a major modification of the existing municipal administrative organizations within the municipal government?
- 5. Since Will the project require the establishment of *new* municipal administrative organizations within the municipal government?
- 6. 🗌 🛛 Will the 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. 🗌 🖂	Does the project involve a different land use pattern than that established in the municipality's Official
	Sewage Plan?

Ρ.	P. PUBLIC NOTIFICATION REQUIREMENT cont'd. (See Section P of instructions)								
	9.	\Box	Does the project involve the use of large volume onlot sewage disposal systems (Flow > 10,000 gpd)?						
	10.	\Box	Does the project require resolution of a conflict between the proposed alternative and consistency requirements contained in §71.21(a)(5)(i), (ii), (iii)?						
	11.	\Box	Will sewage facilities discharge into high quality or exceptional value waters?						
		☐ the pu ☐ all coi	is a copy of: ublic notice, mments received as a result of the notice, unicipal response to these comments.						
		No comn	nents were received. A copy of the public notice is attached.						

Q. FALSE SWEARING STATEMENT (See Section 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.

Address	Telephone Number
700 River Ave. Suite 412, Pittsburgh PA, 15212	412-321-3951
Title	Date
MEP Technician, Cosmos Technologies, Inc.	03/12/2020
Name (Print)	Signature
Nathan Simpson	Mathan Smaller

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 \$______ 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.
- □ 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.

#_____ Lots (or EDUs) X \$50.00 = \$_____

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:

#_____ Lots (or EDUs) X \$35.00 = \$ _____

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)

pennsylvania DEPARTMENT OF ENVIRONMENTAL

PROTECTION

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 # 02001-20-102	CLIENT ID # 76778	SITE ID # 379960	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 **E**.

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

1. Project Name New Granada Square Apartments

2. Brief Project Description Construction of 5-story mixed-use apartment building with retail and restaurant space on the first floor and an ancillary parking lot.

B. CLIENT (MUNICIPALITY) INFOR	MATION (See	Section B of ins	struction	is)		
Municipality Name	County		City	E	Boro	Тwp
Pittsburgh	Allegheny	y	\boxtimes			
Municipality Contact Individual - Last Name	First Name		MI	Suffix	Title	
Battistone	Maria				Senior Er Planner	nvironmental
Additional Individual Last Name	First Name		MI	Suffix	Title	
Municipality Mailing Address Line 1		Mailing Addres	ss Line 2	2		
Department of City Planning	200 Ross Street, Suite 4					
Address Last Line City		S	tate	ZIP+	4	
Pittsburgh		Р	A	1521	9	
Area Code + Phone + Ext.	FAX (optiona	al)	Email	(optional)		
412-255-2516			Martir	na.battistor	ne@pittsburg	ghpa.gov

C. SITE INFORMATION (See Section C of instructions)

Site (Land Development or Project) Name

New Granada Square Apartments				
Site Location Line 1		Site Location Line 2		
2023-2033 Centre Avenue				
Site Location Last Line City	State	ZIP+4	Latitude	Longitude
Pittsburgh	PA	15219	40.444285	-79.979500
Detaile UM/2014 Disections to Otto A with the				

Detailed Written Directions to Site 1 mile northeast of PPG Paints Arena along Centre Avenue.

Description of Site 0.58-acre vacant plot of land that will be used to construct a mixed-use building with apartments, retail space, and a restaurant.

Site Contact (Developer/Owner)				
Last Name	First Name	MI Suffix	Phone	Ext.
Serbin	David		412-414-6632	
Site Contact Title	Site	Contact Firm (if	none, leave blank)	
Project Owner	Hill	Community Deve	elopment Corporation	
FAX	Ema	ail		
	dsei	rbin@hilldistrict.o	rg	
Mailing Address Line 1	Mail	ing Address Line	2	
2015 Centre Avenue	2 nd	Floor		
Mailing Address Last Line City	Stat	e Z	ZIP+4	
Pittsburgh	PA	1	15219	
D. PROJECT CONSULTANT	INFORMATION (See Se	ction D of instruc	tions)	
Last Name	First Name	е	MI	Suffix
Borne	Jason			
Title	Consulting	g Firm Name		
Lead Senior Civil Engineer	Cosmos T	echnologies Inc.		
Mailing Address Line 1	Mail	ing Address Line	2	
700 River Ave	Suit	e 412		
Address Last Line – City	State	ZIP+4	Country	
Pittsburgh	PA	15212	United Sta	tes
Email	Area Code + Phone E	xt.	Area Code	+ FAX
jborne@cosmostechnologiesinc.com		13		

E. AVAILABILITY OF DRINKING WATER SUPPLY

The project will be provided with drinking water from the following source: (Check appropriate box)

Individual wells or cisterns.

A proposed public water supply.

 \boxtimes 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

F. PROJECT NARRATIVE (See Section F of 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 instructions.

G.	PR	PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)					
	serv	neck all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's rved. This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment quirements).					
	1.	СС	DLLECTION SYSTEM				
		a.	Check appropriate box	concerning collection system			
			New collection system	Pump Station	Force Main		
			Grinder pump(s)	\boxtimes Extension to existing collection system	Expansion of existing facility		
	Clean Streams Law Permit Number						
		b.	Answer questions below	w on collection system			
			Number of EDU's and p	proposed connections to be served by collect	ion system. EDU's <u>40</u>		
			Connections 1				
			Name of: existing collection or co owner PWSA	onveyance system <u>Centre Avenue - 42" RCP</u>			
			existing interceptor ALC	COSAN Monongahela River Interceptor			
			owner <u>ALCOSAN</u>				
	2.	W	ASTEWATER TREATMEN	IT FACILITY			
	Check all boxes that apply, and provide information on collection, conveyance and treatment facilities a EDU's served. This information will be used to determine consistency with Chapter(s) 91 (relating to gene provisions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring as compliance) and 93 (relating to water quality standards).				th Chapter(s) 91 (relating to general		
		a.	Check appropriate box ar	nd provide requested information concerning	the treatment facility		
			🗌 New facility 🛛 🛛	Existing facility 🔲 Upgrade of existing facili	ty 🗌 Expansion of existing facility		
			Name of existing facility	ALCOSAN Plant at Woods Run			
			NPDES Permit Number f	or existing facility PA0025984			
				nit Number			
				int for a new facility. Latitude I	•		
		b.	The following certification permitee or their represe	n statement must be completed and signed ntative.	by the wastewater treatment facility		
	As an authorized representative of the permittee, I confirm that the <u>(Name from above)</u> sewage treatment facilities can accept sewage flows from this project with adversely affecting the facility's ability to achieve all applicable technology and water quality ba effluent limits (see Section I) and conditions contained in the NPDES permit identified above.						
			Name of Permittee Agene	cy, Authority, Municipality			
			Name of Responsible Ag	ent			
			Agent Signature	Date	·		
			(Also see Section I. 4.)				

G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)

3. 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.
- e. 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.
- i. Existing and proposed buildings, streets, roadways, access roads, etc.

- j. Any designated recreational or open space area.
- k. Wetlands from National Wetland Inventory Mapping and USGS Hydric Soils Mapping.
- I. Flood plains or Flood prone areas, floodways, (Federal Flood Insurance Mapping)
- m. Prime Agricultural Land.
- n. Any other facilities (pipelines, power lines, etc.)
- o. 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

- 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.

5. PRIME AGRICULTURAL LAND PROTECTION

YES NO

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. HISTORIC PRESERVATION ACT

- YES NO
- 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 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 <u>www.naturalheritage.state.pa.us</u>, 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

H. ALTERNATIVE SEWAGE FACILITIES ANALYSIS (See Section H of instructions)

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.

I. COMPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS (See Section 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 <u>15,820</u> 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.

	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	29495764	103235174	3666924	12834235	3855017	13492558		
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.

b. Collection System

Name of Agency, Authority, Municipality <u>PWSA</u> Name of Responsible Agent

Agent Signature

Date

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

c. Conveyance System

Name of Agency, Authority, Municipality PWSA

Name of Responsible Agent _____

Agent Signature

Date _____

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

а. 🗌

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

Agent Signature

Date

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.
- 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.

N. DETAILED HYDROGEOLOGIC STUDY (See Section N of instructions)

The detailed hydrogeologic information required in Section N. of the instructions is attached.

O. SEWAGE MANAGEMENT (See Section O of instructions)

(1-3 for completion by the developer(project sponser), 4-5 for completion by the non-municipal facility agent and 6 for completion by the municipality)

Yes No

1. S connection to, or construction of, a DEP permitted, non-municipal sewage facility or a local agency permitted, community onlot sewage facility proposed.

If Yes, respond to the following questions, attach the supporting analysis, and an evaluation of the options available to assure long-term proper operation and maintenance of the proposed non-municipal facilities. If No, skip the remainder of Section O.

2. Project Flows <u>15820</u> gpd

Yes No

3. Is the use of nutrient credits or offsets a part of this project?

If yes, attach a letter of intent to puchase the necessary credits and describe the assurance that these credits and offsets will be available for the remaining design life of the non-municipal sewage facility;

(For completion by non-municipal facility agent)

4. Collection and Conveyance Facilities

The questions below are to be answered by the organization/individual responsible for the non-municipal collection and conveyance facilities. The individual(s) signing below must be legally authorized to make representation for the organization.

Yes	No
-----	----

a. If this project proposes sewer extensions or tap-ins, will these actions create a hydraulic overload 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 this issue is resolved.

If no, a representative of the organization responsible 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 Chapter 71 §71.53(d)(3) and that this proposal will not affect 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

5. 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?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this issue is resolved.

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 §71.53(d)(3) and that this proposal will not impact that status.

b. Name of Facility _____

 Name of Responsible Agent

 Agent Signature

 Date

(For completion by the municipality)

6. The **SELECTED OPTION** necessary to assure long-term proper operation and maintenance of the proposed non-municipal facilities is clearly identified with documentation attached in the planning module package.

P. PUBLIC NOTIFICATION REQUIREMENT (See Section P of instructions)

This section must be completed to determine if the applicant will be required to publish facts about the project in a newspaper of general circulation to provide a chance for the general public to comment on proposed new land development projects. This notice may be provided by the applicant or the applicant's agent, the municipality or the local agency by publication in a newspaper of general circulation within the municipality affected. Where an applicant or an applicant's agent provides the required notice for publication, the applicant or applicant's agent shall notify the municipality or local agency and the municipality and local agency will be relieved of the obligation to 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". Newspaper publication is required if any of the following are answered "yes".

Yes No

- 1. Does the project propose the construction of a sewage treatment facility ?
- 2. 🗌 🛛 Will the project change the flow at an existing sewage treatment facility by more than 50,000 gallons per day?
- 3. Solution Will the project result in a public expenditure for the sewage facilities portion of the project in excess of \$100,000?
- 4. 🗌 🖂 Will the project lead to a major modification of the existing municipal administrative organizations within the municipal government?
- 5. Since Will the project require the establishment of *new* municipal administrative organizations within the municipal government?
- 6. 🗌 🛛 Will the 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. 🗌 🖂	Does the project involve a different land use pattern than that established in the municipality's Official
	Sewage Plan?

Ρ.	ΡL	JBLIC N	OTIFICATION REQUIREMENT cont'd. (See Section P of instructions)						
	9. Does the project involve the use of large volume onlot sewage disposal systems (Flow > 10,000 gpd)?								
	10.	\Box	Does the project require resolution of a conflict between the proposed alternative and consistency requirements contained in §71.21(a)(5)(i), (ii), (iii)?						
	11. 🗌 🛛 Will sewage facilities discharge into high quality or exceptional value waters?								
		☐ the pu ☐ all coi	is a copy of: ublic notice, mments received as a result of the notice, unicipal response to these comments.						
		No comn	nents were received. A copy of the public notice is attached.						

Q. FALSE SWEARING STATEMENT (See Section 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.

relating to unsworm faished ton to admontes.					
Nathan Simpson	Mathan Simplon				
Name (Print)	Signature				
MEP Technician, Cosmos Technologies, Inc.	03/12/2020				
Title	Date				
700 River Ave. Suite 412, Pittsburgh PA, 15212	412-321-3951				
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 \$______ 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.
- □ 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.

#_____ Lots (or EDUs) X \$50.00 = \$_____

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:

#_____ Lots (or EDUs) X \$35.00 = \$ _____

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)



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.

3850-FM-BCW0362A 6/2016



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DEP Code #: 02001-19-12

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

Yes

 \square

 \square

New Granada Square Apartments

No

SECTION B. REVIEW SCHEDULE (See Section B of instructions)

1. Date plan received by municipal planning agency <u>02/12/2020</u>

2. Date review completed by agency 02/20/2020

SECTION C.	AGENCY REVIEW	(See Section C of instructions)

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?
----	---	---

- If no, describe the inconsistencies
- 3. Is this proposal consistent with the use, development, and protection of water resources?

If no, describe the inconsistencies

- 4. Is this proposal consistent with municipal land use planning relative to Prime Agricultural Land Preservation?
 - 5. Does this project propose encroachments, obstructions, or dams that will affect wetlands?
 If yes, describe impacts
 - 6. Will any known historical or archaeological resources be impacted by this project?

If yes, describe impacts

7. Will any known endangered or threatened species of plant or animal be impacted by this project?

If yes, describe impacts

	8.	Is there a municipal zoning ordinance?
--	----	--

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.		AGEN	CY 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 tract of this subdivision? 		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:
			Title:
			Signature:
			Date:
			Name of Municipal Planning Agency:
			Address
			Telephone Number:
SECTIC	ON D.	ADDIT	IONAL COMMENTS (See Section D of instructions)
			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 pla	nning a	gency m	nust complete this component within 60 days.
This cor	nponen	it and ar	ny additional comments are to be returned to the applicant.

PROJECT NARRATIVE NEW GRANADA SQUARE APARTMENTS CITY OF PITTSBURGH, ALLEGHENY COUNTY, PENNSYLVANIA

On behalf of the project owner, Granada Apartments LP, Cosmos Technologies, Inc. (Cosmos) presents this Project Narrative for the NEW GRANADA SQUARE APARTMENTS project. The site is located at 2023-2033 Centre Avenue in the City of Pittsburgh, Allegheny County, Pennsylvania. The location is bounded by Erin Street to the east, Devilliers Street to the west, Wylie Avenue to the north, and Centre Avenue to the south. This will be a newly constructed multi-use building that will consist of one- and two-bedroom apartments, retail spaces, and a restaurant.

The location is a 0.58-acre site and is made up of Allegheny County Parcels 10-N-267, 10-N-268, 10-N-269, 10-N-270, 10-N-273, 10-N-274, 10-N-275, 10-N-276, 10-N-278, 10-N-279, 10-N-280, 10-N-282, 10-N-283, 10-N-289, and 10-N-290. Currently, these parcels are vacant lots and unoccupied. The proposed building construction will include a first floor that has a lobby for the apartment buildings, multiple retail spaces, and a restaurant. Floors two (2) through five (5) will be comprised of multiple one- and two-bedroom apartments.

Sewer tap-in plans will be prepared, and the service lateral sized, according to the anticipated water consumption and resulting sanitary flow in gallons per day. Below is a chart that breaks down the expected commercial and residential water consumption/sanitary flows for the entire building:



	WATER CONSUMPTION	1st	Floor	2nd	Floor	3rd Floor		4th Floor		5th Floor		Total (gal/d)	
	Feature Type	Consumption	Count	Flow	Count	Flow	Count	Flow	Count	Flow	Count	Flow	
		Rate (1)	n	Q = n x CR	n	Q = n x CR	n	Q = n x CR	n	Q = n x CR	n	Q = n x CR	
		CR		(gal/d)		(gal/d)		(gal/d)		(gal/d)		(gal/d)	
		(gal/d)											
	1 BR Apartment ("Apartments: 1 Bedroom" Classification, 2nd - 5th Floors)	150	0	0	6	900	6	900	6	900	6	900	
ential	2 BR Apartment ("Apartments: 2 Bedroom" Classification, 2nd - 5th Floors)	300	0	0	4	1,200	4	1,200	4	1,200	4	1,200	
	Lavatory ("Stores (per public sink)" Classification, 1st Floor)	200	2 (2)	400	0	0	0	0	0	0	0	0	
sid	Water Closet ("Stores (per public toilet)" Classification, 1st Floor)	400	2	800	0	0	0	0	0	0	0	0	
l s	Fountain ("Stores (per public sink)" Classification, 1st Floor)	200	2	400	1	200	1	200	1	200	1	200	
	Service Sink ("Stores (per public sink)" Classification, 1st - 5th Floors)	200	3 (3)	600	1 (4)	200	1 (4)	200	1 (4)	200	1 (4)	200	
-	Lavatory ("Stores (per public sink)" Classification, Retail)	200	1 (5)	200	0	0	0	0	0	0	0	0	
i,	Water Closet ("Stores (per public toilet)" Classification, Retail)	400	1 (6)	400	0	0	0	0	0	0	0	0	
l a	Fountain ("Stores (per public sink)" Classification, Retail)	200	1	200	0	0	0	0	0	0	0	0	
E	Service Sink ("Stores (per public toilet)" Classification, Retail)	200	0	0	0	0	0	0	0	0	0	0	
0	Restaurant ("Restaurants (Kitchen and toilet wastes per patron)" Classification)	10	282 (7)	2,820	0	0	0	0	0	0	0	0	
	Residential (gal/d)			2,200		2,500		2,500		2,500		2,500	12,200
	Commercial (gal/d)			3,620		0		0		0		0	3,620
	Total (gal/d)			5,820		2,500		2,500		2,500		2,500	15,820

- Acronyms: per
 - per Persons gal Gallons
 - Dav

d Notes:

(1) Consumption rate from Table 2-1 PWSA Procedures Manual for Developers and 025 PA Code 73.17

- ⁽²⁾ Assumes one (1) lavatory in "Toilet" room (105) and one (1) lavatory in "common space", drawings A-101/G-003
 ⁽³⁾ Assumes one (1) service sink in "Maintenance" room (109), one (1) service sink in Janitor Closet (102A), and one (1) service sink in Common room (106), drawing A-101
- (4) One (1) hose bibb provided in each Trash room (211, 311, 411, 511), drawings A-102 & A-103.
- " One (1) nose bibb provided in each Trash room (211, 311, 411, 511), drawings A-102 & A-103.
- (5) Retail lavatory requirements summarized in the Minimum Plumbing Facilities table, drawing G-003.

⁽⁶⁾ Retail water closet requirements summarized in the Minimum Plumbing Facilities table, drawing G-003.

(7) Estimated restaurant maximum occupancy is 94 patrons per Minimum Plumbing Facilities table, drawing G-003. Assume 3 restaurant turnovers in a day (282 total patrons).

Using the feature count method and referring to the water consumption estimates in Table 2-1 in the PWSA Procedure's Manual for Developers, the resulting sanitary flow is calculated as 15,820 gpd. The corresponding number of EDUs for this development project is 40.

Cosmos performed the flow calculations for the most hydraulically restricted segment to complete the Total Sewage Flows to Facilities table in Section J of Component 3 for the Sewage Facilities Planning Module. PWSA provided Cosmos with the *Hydraulically Limited Sewer Calculation Spreadsheet* and *PWSA SFPM Instructions* on July 11, 2019 and indicated which hydraulically restricted segment to assess on August 1, 2019. We obtained the sewer segment characteristics such as the upstream invert, downstream invert, length, and slope from the *Hydraulically Limited Sewer Calculation Spreadsheet* (July 11, 2019). However, to determine the flow depth, the contractor (eholdings) obtained a field measurement on September 6, 2019, at 7:54 a.m. (letter attached from eholdings). Due to the time of measurement, the flow depth corresponds


to the present peak flow. Cosmos followed "METHOD 1 – Measured PEAK Flow (preferred method)" as outlined in the *PWSA SFPM Instructions* that the PWSA provided (on July 11, 2019), to complete the calculations attached as *12_Section J_Flow Calculations.pdf* file.

The attached figure below (*Figure1*.) shows the flow pathway from the project site to the treatment plant which is roughly 7.25 miles away. The pathway goes through pipes in six (6) communities including Bluff, Central Business District, Chateau, North Shore, Marshall-Shadeland, and Crawford-Roberts before it reaches the ALCOSAN treatment plant.



Figure 1. Path of the project sewage to the ALCOSAN treatment plant



INNOVATION FOR THE FUTURE

Stowe Township

McKees Rocks

Crafton

Riverview Park

WOODS RUN

2

Brunot Island

RIDGEMONT

NORTHWIEV

WNTOWN

ALCOSTI ST

UASHINGTON

¥IEW

Millvale

STRIP BISTRICI

ttehurnh

SOUTH

BEDFO

Kennedy Township

— Regionalization Extents (August 2018, Subject to Change)

- ALCOSAN-owned infrastructure

- Municipal-owned infrastructure

hornburg

Idlewoo

Legend

— isbury Village





Irvin E. Williams President

September 16, 2019

To Whom it May Concern:

We have reviewed the request for a flow depth measurement and submit the following attached photo with time and date stamp.

This test was performed on 9/6/19 at 7:54 am which is noted in the photo with a high-water level at 10". This was pipes incoming at 12 o'clock and discharging at 6 o'clock 42" RCP located on Dinwiddie Street and an 8" PVC Pipe location at 3 o'clock. The man hole location is (MH010N031).

Thank You

Irvin E. Williams

Enclosure: Photo



09/06/2019 07:54

Hill Community Development Corporation

Dry Weather Flow Calculations Report for New Granada Square Apartments

March 2020

PREPARED BY:

COSMOS TECHNOLOGIES, INC.





	WATER CONSUMPTION		1st	Floor	2nd	Floor	3rd	Floor	4th	Floor	5tł	n Floor	Total (gal/d)
	Feature Type	Consumption	Count	Flow	Count	Flow	Count	Flow	Count	Flow	Count	Flow	
		Rate ⁽¹⁾	n	Q = n x CR	n	Q = n x CR	n	Q = n x CR	n	Q = n x CR	n	Q = n x CR	
		CR		(gal/d)		(gal/d)		(gal/d)		(gal/d)		(gal/d)	
		(gal/d)											
	1 BR Apartment ("Apartments: 1 Bedroom" Classification, 2nd - 5th Floors)	150	0	0	6	900	6	900	6	900	6	900	
ial	2 BR Apartment ("Apartments: 2 Bedroom" Classification, 2nd - 5th Floors)	300	0	0	4	1,200	4	1,200	4	1,200	4	1,200	
Residential	Lavatory ("Stores (per public sink)" Classification, 1st Floor)	200	2 (2)	400	0	0	0	0	0	0	0	0	
sid	Water Closet ("Stores (per public toilet)" Classification, 1st Floor)	400	2	800	0	0	0	0	0	0	0	0	
Re	Fountain ("Stores (per public sink)" Classification, 1st Floor)	200	2	400	1	200	1	200	1	200	1	200	
	Service Sink ("Stores (per public sink)" Classification, 1st - 5th Floors)	200	3 (3)	600	1 ⁽⁴⁾	200	1 ⁽⁴⁾	200	1 (4)	200	1 (4)	200	
al	Lavatory ("Stores (per public sink)" Classification, Retail)	200	1 (5)	200	0	0	0	0	0	0	0	0	
rci	Water Closet ("Stores (per public toilet)" Classification, Retail)	400	1 (6)	400	0	0	0	0	0	0	0	0	
merci	Fountain ("Stores (per public sink)" Classification, Retail)	200	1	200	0	0	0	0	0	0	0	0	
Com	Service Sink ("Stores (per public toilet)" Classification, Retail)	200	0	0	0	0	0	0	0	0	0	0	
0	Restaurant ("Restaurants (Kitchen and toilet wastes per patron)" Classification)	10	282 (7)	2,820	0	0	0	0	0	0	0	0	
	Residential (gal/d)			2,200		2,500		2,500		2,500		2,500	12,200
	Commercial (gal/d)			3,620		0		0		0		0	3,620
	Total (gal/d)			5,820		2,500		2,500		2,500		2,500	15,820

Acronyms:

per	Persons
gal	Gallons
d	Day

Notes:

- ⁽¹⁾ Consumption rate from Table 2-1 PWSA Procedures Manual for Developers and 025 PA Code 73.17
- ⁽²⁾ Assumes one (1) lavatory in "Toilet" room (105) and one (1) lavatory in "common space", drawings A-101/G-003
- ⁽³⁾ Assumes one (1) service sink in "Maintenance" room (109), one (1) service sink in Janitor Closet (102A), and one (1) service sink in Common room (106), drawing A-101
- ⁽⁴⁾ One (1) hose bibb provided in each Trash room (211, 311, 411, 511), drawings A-102 & A-103.
- ⁽⁵⁾ Retail lavatory requirements summarized in the Minimum Plumbing Facilities table, drawing G-003.
- ⁽⁶⁾ Retail water closet requirements summarized in the Minimum Plumbing Facilities table, drawing G-003.
- ⁽⁷⁾ Estimated restaurant maximum occupancy is 94 patrons per Minimum Plumbing Facilities table, drawing G-003. Assume 3 restaurant turnovers in a day (282 total patrons).



DATAProject Flow⁽¹⁾ (Q₀):15,8Hydraulically restricted segment⁽²⁾:42" RCP in DimenderType of sewer:Combined

15,820 gpd 42" RCP in Dinwiddie St., between MH010N032 and MH010N031 Combined

Hydraulically restricted segment

Parameter	Variable	Peak Flow	Full Pipe	Unit
Upstream Invert		944	944	ft
Donwstream				
Invert		943	943	ft
Pipe Length	L	39.68	39.68	ft
Flow depth ⁽³⁾	h	10	42	in
Manning number	n	0.013	0.013	
Diameter	D	42	42	in

Notes:

(1) Project Flow from PWSA Water and Sewer Use Application Calculations

(2) Provided by PWSA Reviewer: Robert Herring, P.E. on August 1, 2019

(3) Measured by eholdings on 9/6/19 at 7:54 AM



CALCULATIONS

Selected method: Peaking Factor (PF): METHOD 1 - Measured PEAK Flow (preferred method) 3.5 for combined sewers

Hydraulically restricted segment

Parameter	Variable	Peak	Full Pipe	Unit
Slope	S	2.5%	2.5%	
Angle	Θ	2.04	6.28	rad
Area	А	1.756	9.621	sf
Wetted Perimeter	Р	3.568	10.996	ft
Hydraulic radius	Rh	0.492	0.875	ft
Flow	Q	20	160	cfs
		8,913	71,691	gpm
		12,834,235	103,235,174	gpd

RESULTS

	a. Design and/or P (gp	• •	b. Present Flows (gpd)		c. Projected Flows in 5 years (gpd) years for P.S. ⁽⁶⁾)	
	Average	Peak	Average	Peak	Average	Peak
	Q _F /PF	Q _F ⁽⁴⁾	Q _P /PF	Q _P ⁽⁵⁾	Q ₁ /PF	Q ₁ =(Q _P +Q ₀)x1.05
Collection	29,495,764	103,235,174	3,666,924	12,834,235	3,855,017	13,492,558
Conveyance	29,495,764	103,235,174	3,666,924	12,834,235	3,855,017	13,492,558
Treatment	29,495,764	103,235,174	3,666,924	12,834,235	3,855,017	13,492,558

Notes:

(4) Flow (Q) of the Hydraulically restricted segment under Full Pipe conditions

(5) Flow (Q) of the Hydraulically restricted segment under Peak conditions

(6) P.S. stand for pump stations.

FEMA FLOOD MAP NUMBER 42003C0353H, LAST REVISED SEPTEMBER 26, 2014.

- CONSTRUCTION/DEMOLITION AT THIS SITE. THE CONTRACTOR SHALL ALSO COORDINATE ALL UTILITY CONNECTIONS WITH LOCAL PROVIDERS.
- PLANS.
- LANDFILL.
- STRUCTURES AND SHALL MAKE REPAIRS AS NECESSARY TO THE SATISFACTION OF THE MUNICIPALITY OF THE CITY OF PITTSBURGH. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR PROTECT THE PUBLIC. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF

SURVEY PROVIDED BY E HOLDINGS, INC. DATED DECEMBER 9, 2019 AND PREPARED BY NJ BARTON LLC.. MORRIS KNOWLES & ASSOCIATES, INC. CANNOT CONFIRM THE ACCURACY OR INACCURACY OF THE SURVEY.



SITE NOTE:

- THE CONTRACTOR SHALL INSTALL ALL PAVEMENT MARKINGS AS SHOWN ON THE PLANS. NO WETLANDS EXIST WITHIN THE PROJECT BOUNDARY.
- MINE OPENINGS ARE NOT ANTICIPATED. IF MINE SPOILS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL EITHER REWORK THE MATERIAL PER GEOTECHNICAL ENGINEERS RECOMMENDATIONS OR REMOVE
- THE MATERIAL TO A PERMITTED AREA. 4. NO SIGNIFICANT CULTURAL OR SENSITIVE ENVIRONEMENTAL FEATURES EXIST WITHIN THE PROJECT BOUNDARY. NO
- FURTHER ENVIRONMENTAL STUDIES WILL BE NECESSARY. 5. NO WATER RESOURCES EXIST WITHIN THE PROJECT BOUNDARY.

ZONING INFORMATION

LOCATION: 2029 CENTRE AVE, PITTSBURGH PA 15219							
ZONE: LOCAL NEIGHBORHOOD C	ZONE: LOCAL NEIGHBORHOOD COMMERCIAL DISTRICT - LNC						
USE: RESIDENTIAL, RETAIL, AND	RESTAURANT						
ITEM	ITEM REQUIREMENTS PROPOSED						
MINIMUM LOT AREA	N/A	0.820 ACRES					
MINIMUM LOT WIDTH N/A 150 FEET							
MINIMUM FRONT SETBACK	MINIMUM FRONT SETBACK N/A N/A						
MINIMUM SIDE SETBACK	N/A	N/A					
MINIMUM REAR SETBACK	20 FEET	>20 FEET					
MAXIMUM BUILDING HEIGHT 45 FEET 62 FEET							
MAXIMUM COVERAGE	MAXIMUM COVERAGE 90 PERCENT 31 PERCENT						

PARKING INFORMATION

REQUIREMENT DESCRIPTION: RESIDENTIAL USES: 1 PER UNIT MINIMUM, 2 PER UNIT MAX

RETAIL: 1 PER 500 ABOVE FIRST 2,400 SF, 1 PER 175 SF MAX.

RESTAURANT (NOT FAST FOOD): 1 PER 125 SF ABOVE THE FIRST 2,400 SF MINIMUM, 1 PER 75 SF MAX. PARKING REDUCTION FOR BICYCLE PARKING: AUTO PARKING MAY BE REDUCED BY ONE SPACE FOR EACH BIKE PARKING SPACE UP TO 30% OF THE REQUIRED OFF-STREET PARKING. (40 UNITS + 3 x 70% =44 REQUIRED SPACES)

ITEM	REQUIREMENTS	PROPOSED
PARKING SPACES:	RESIDENTIAL: 40 UNITS/1=40 RETIAL: 3912 SF-2400= 1512/500=3 RESTAURANT: 1955 SF, NONE REQUIRED BICYCLE PARKING: 40 UNITS/3=14 PARKING REDUCTION FOR BICYCLE PARKING: 40 UNITS+3x70%=44 TOTAL SPACES	44
LOADING SPACE:	2	2



CALL BEFORE YOU DIG IN PENNSYLVANIA 1-800-242-1776 DESIGN SN: 20192891512

Know what's below Call before you dig

THE GENERAL CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES INVOLVED IN THE SITE NO MORE TEN DAYS AND NO LESS THAN THREE DAYS IN ADVANCE OF EXCAVATION (PA ACT 287 OF 1974 AMENDED BY ACT 50 OF 2018). PA STATE LAW REQUIRES 3 WORKING DAYS NOTICE

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PROPOSED RAILING /

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GM

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WATERLINE NOTES:

1. SEE PLAN SHEET 1 - SHEET 3 FOR WATERLINE UTILITY INFORMATION.

UTILITY NOTES:

- 1. ALL EXISTING UTILITIES SERVING THIS PROPERTY SHALL BE PROPERLY TERMINATED AT THE RIGHT-OF-WAY LINE IN COMPLIANCE WITH CITY AND COUNTY REGULATIONS. CONTRACTOR SHALL PROVIDE EVIDENCE OF COMPLIANCE WITH ALL STATE AND FEDERAL LAWS REGARDING THE DEMOLITION OF STRUCTURES AND ABANDONMENT OF UTILITIES.
- 2. ANY UTILITIES FOUND DURING EXCAVATION, NOT SHOWN ON PLAN, SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE ENGINEER.
- 3. EACH SUBCONTRACTOR SHALL OBTAIN HIS OR HER OWN PERMITS AND CONTACT THE UTILITY COMPANY FOR VERIFICATION AND LOCATION OF HOOK-UP PRIOR TO ANY WORK BEING DONE.
- UTILITIES SHOWN WERE TAKEN IN PART FROM RECORDS OF RESPECTIVE UTILITY COMPANIES AND PART FROM SURVEY (BY OTHERS) AND DO NOT NECESSARILY REPRESENT ALL UNDERGROUND OR OVERHEAD UTILITIES ADJACENT TO OR UPON THE PREMISES SHOWN ON THE PLAN.
- 5. THE CONTRACTOR SHALL COORDINATE UTILITY CONNECTIONS AND SIZE AT THE BUILDING WITH THE MECHANICAL DRAWINGS AND PROVIDE CONNECTIONS WITH EXISTING UTILITIES IN ACCORDANCE WITH THE UTILITY PROVIDER'S **REQUIREMENTS.**
- 6. ALL UTILITIES SHALL BE UNDERGROUND.
- 7. ALL UTILITIES SHALL BE CONSTRUCTED, INSPECTED AND TESTED IN ACCORDANCE WITH THE BOROUGH, CITY, AUTHORITY, OR COUNTY STANDARDS AND REGULATIONS. THE ENGINEERING DEPARTMENT SHALL BE NOTIFIED A MINIMUM OF 24 HOURS IN ADVANCE FOR SCHEDULING OF AN INSPECTOR IF REQUIRED.
- 8. ROOF DRAINS, FOUNDATION DRAINS AND OTHER CLEAN WATER CONNECTIONS TO THE SANITARY SEWER ARE PROHIBITED.
- 9. CONTRACTOR SHALL VERIFY THE LOCATION AND INVERTS OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
- 10. THE CONTRACTOR SHALL COORDINATE ALL UTILITY CONNECTIONS AND SHUT-OFFS WITH UTILITY PROVIDERS. 11. SEE MEP AND ARCHITECTURAL PLANS FOR ROOF DRAIN COORDINATION.
- 12. CONTRACTOR SHALL REFER TO MEP AND ARCHITECTURAL PLANS FOR ELECTRICAL UTILITY INFORMATION.
- 13. CONTRACTOR SHALL CONNECT FOUNDATION DRAINS TO CONVEYANCE PIPING SYSTEM DOWNSTREAM FROM STORM WATER DETENTION SYSTEM.
- 14. CONTRACTOR TO FIELD LOCATE EXISTING UTILITY LINES AND ALERT OWNER AND ENGINEER IMMEDIATELY OF ANY CONFLICTS RELATED TO THE INSTALLATION OF THE PROPOSED UTILITIES.
- 15. ROOF DOWNSPOUTS SHALL CONNECT TO UNDERGROUND STORMWATER SYSTEM.
- 16. FINAL LOCATION OF GAS LINE AND METER TO BE DETERMINED BY PNG CO. SHOWN FOR INFORMATIONAL PURPOSES ONLY.
- 17. GAS SERVICE LINE SIZE SHALL BE COORNIDATED MEP AND PNG CO.

SANITARY SEWER NOTES: 1. SEE PWSA PLAN SHEET 1 - SHEET 3 FOR SANITARY UTILITY INFORMATION.



TOP OF GRAVEL BED: 970.46 - TRITON S-29 STORMCHAMBERS

TOP OF CHAMBER: 969.96

BOTTOM OF CHAMBER/PIPE ENTRANCE INVERT: 966.96

BOTTOM OF GRAVEL BED: 965.96

TOP OF CONCRETE: (VARIES)

NOTES:

1. SEE MANUFACTURER'S DETAILS ON SHEET C603 FOR OTHER APPURTENANCES.

TYPICAL TRITON S-29 CHAMBERS(ELEVATION INFORMATION) N.T.S.

CALL BEFORE YOU DIG IN PENNSYLVANIA 1-800-242-1776 DESIGN SN: 20192891512





SAN - SANITARY ST - STORM MH - MANHOLE TOP - TOP OF CASTING INV - INVERT / FLOW LINE WV – WATER VALVE GV – GAS VALVE - GAS METER GM EM - ELECTRIC METER S.R. – STATE ROUTE TELE – TELEPHONE - TELEPHONE RCP - REINFORCED CONCRETE PIPE CPP - CORRUGATED PLASTIC PIPE

4 D.H. WIRES

(PRIVATE)

TOP= 972.66

INV = 967.82

—975—









ALLEGHENY

COUNTY EXECUTIVE

November 23, 2020

Nathan Simpson Cosmos Technologies Inc. 700 River Avenue, Suite 100 Pittsburgh, PA 15212

RE: SEWAGE FACILITIES PLANNING MODULE; ALLEGHENY COUNTY New Granada Square Apartments, City of Pittsburgh

Dear Mr. Simpson:

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 November 18, 2020. The project proposes the following:

Project Description:	New Granada Square Apartments. Proposing a newly constructed multi-use building on a 0.58 acre vacant & unoccupied site (15 parcels) consisting of a first-floor lobby, multiple retail spaces, and restaurant and floors two (2) through five (5) will be comprised of multiple one-and two-bedroom apartments located at 2023 - 2022 Centre Avenue in the City of Pittsburgh, Allegheny County.
Sewage Flow:	15,820 GPD
Conveyance:	The flow from this site will be conveyed to the Pittsburgh Water and Sewer Authority (PWSA) collection system to ALCOSAN POC M-05 to the Monongahela 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.



DEBRA BOGEN, MD, DIRECTOR ALLEGHENY COUNTY HEALTH DEPARTMENT

WATER POLLUTION CONTROL & SOLID WASTE MANAGEMENT 3901 PENN AVENUE, BUILDING 5. • PITTSBURGH, PA 15224-1318 PHONE: 412.578.8040 • FAX: 412.578.8053 WWW.ALLEGHENYCOUNTY.US/HEALTHDEPARTMENT



Advancing public health performance Mr. Nathan Simpson November 23, 2020 Page 2

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 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,

dali Jula

Freddie Fields, M.B.A. Environmental Health Engineer III Water Pollution Control & Solid Waste Management

FF/cb Enclosure

cc: Thomas Flanagan, PA Department of Environmental Protection w/attachment (electronically) Ivo Miller, ACHD w/attachment (electronically)



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DEP	Code	#:
	020)01-

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 pla package and one copy of this Planning Agency Review Component should be sent to the county or joint department for their comments.

SECTION A. PROJECT NAME (See Section A of instructions)

Project Name

New Granada Square Apartments

SECTION B. **REVIEW SCHEDULE** (See Section B of instructions)

1. Date plan received by county or joint county health department November 18, 2020

Agency name Allegheny County Health Department (ACHD)

2. Date review completed by agency November 23, 2020

SECU	UNC.	A	GENCY REVIEW (See Section C of instructions)
Yes	No	1.	Is the proposed plan consistent with the municipality's Official Sewage Facilities Plan?
			If no, what are the inconsistencies?
	\boxtimes	2.	Are there any wastewater disposal needs in the area adjacent to this proposal the considered by the municipality?
			If yes, describe
	\boxtimes	3.	Is there any known groundwater degradation in the area of this proposal?
			If yes, describe
\boxtimes		4.	The county or joint county health department recommendation concerning this propos follows: <u>ACHD recommends approval. See attached letter.</u>
		5.	Name, title and signature of person completing this section:
			Name: Freddie Fields
			Title: Environmental Health Engineer II
			Signature: Juli Juli
			Date: <u>November 23, 2020</u>
			Name of County Health Department: ACHD
			Address: 3901 Penn Avenue, Building #5, Pittsburgh, PA 15224-1318
			Telephone Number: 412-578-8046
SECTIC	ON D.	AC	DITIONAL COMMENTS (See Section D of instructions)
This cout the prop	mpone posed j	nt do plan i	bes not limit county planning agencies from making additional comments concerning the 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.



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.



November 12, 2020

Members of the Board

Corey O'Connor Chair Person

Rep Harry Readshaw Sylvia C. Wilson Shannah Tharp-Gilliam, Ph.D. Jack Shea John Weinstein Brenda L. Smith

Arletta Scott Williams Executive Director William H. Inks, CPA Director Finance & Administration Jan M. Oliver Director Regional Conveyance Douglas A. Jackson, P.E. Director **Operations & Maintenance** Kimberly N. Kennedy, P.E. Directó Engineering & Construction Michelle M. Buys, P.E. Director Environmental Compliance Jeanne K. Clark Director Governmental Affairs

Joseph Vallatian Director Communications Mr. Nathan Simpson Cosmos Technologies Inc. 700 River Avenue, Suite 412 Pittsburgh, PA 15212-5936

Re: New Granada Square Apartments City of Pittsburgh – 5th Ward, Allegheny County PA DEP Sewage Facilities Planning Module ALCOSAN Regulator Structure M-05-00

Dear Mr. Simpson:

We have reviewed the Component **3** Planning Module for the referenced project to be located in the City of Pittsburgh, 5th Ward. The project will generate a peak flow of 15,820 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. Sufficient dry weather capacity exists for this connection. However, the ALCOSAN Monongahela River Interceptor and the Woods Run Treatment Plant do 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 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

mwith=

Shawn P. McWilliams, EIT Civil Engineer

Attachment

cc: Christina Dean (w/o attachment) Dan Thornton (w/o attachment) Michael Lichte (w/o attachment) Barry King/ PWSA (w/o attachment) Thomas Flanagar/ PADEP (w/o attachment) Fred Fields/ ACHD (w/o attachment)

3300 Preble Avenue • Pittsburgh, PA 15233-1092 • ph: 412.766.4810 www.alcosan.org



August 21, 2020

Nathan Simpson Cosmos Technologies, Inc. 700 River Ave, Suite 412 Pittsburgh, PA 15212

Subject: Sewage Facilities Planning Module (SFPM) Approval Letter for Collection System Flows Project Name: 20013.32 New Granada Square Apartments PWSA Project No.: 20013.32

Dear Mr. Simpson:

Pursuant to your request, we have reviewed the SFPM and determined that the 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). We have enclosed for your use the originally signed "Section J – Chapter 94 Consistency Determination". Please be advised that this approval is limited to the collection system portion of the SFPM.

Our review was 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 x5543 or BGrunauer@pgh2o.com.

Sincerely,

Ben Grunauer

Benjamin Grunauer, E.I.T. Engineer II

Enclosures

cc: Barry King, P.E. – PWSA (via email)
Kate Mechler, P.E. – PWSA (via email)
Robert Herring, P.E. – PWSA (via email)
Thomas Flanagan – DEP (via email)
Michael Lichte, P.E. – ALCOSAN (via email)
Leslie Stevens – City of Pittsburgh Law Department (via email)
eBuilder – Filing System (via email)





То:	Barry King, P.E Director of Engineering and Construction		
From:	Benjamin Grunauer, E.I.T.		
Date:	August 20, 2020		
Subject:	Department of Environmental Protection (DEP) - Sewage Facilities Planning Module (SFPM)		
Chapter 94 Consistency Determination			
Project Name: 20013.32 New Granada Square Apartments Project Address: 270 Centre Avenue, Pittsburgh, PA			

Dear Barry,

The Pittsburgh Water and Sewer Authority (PWSA) received a SFPM application for the aforementioned Project. In accordance with Title 25 of the Pennsylvania Code, the PWSA is required to prepare an annual Wasteload Management Report on the collection and conveyance of wastewater relative to available capacity. Our review of the SFPM was conducted to understand how the Project will impact available dry-weather 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 both the denial of the SFPM and the submission of a Corrective Action Plan to the DEP.

We have determined that the Project will not contribute to a dry-weather hydraulic overload within the next five years. Please refer to the enclosed hydraulic calculations for additional information. Upon your approval, please sign and return the enclosed "Section J - Chapter 94 Consistency Determination" page from the SFPM.

Our review was 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.

Yours truly,

Benjamin Grunauer

Benjamin Grunauer, E.I.T. Engineer II

Enclosures cc: e-Builder – Filing System

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De	Design Capacity, Average					
Variable Value Uni						
Q _{d, avg}	29,454,730	gpd				

Design Capacity, Peak				
Variable	Value	Unit		
D	3.500	ft		
r	1.750	ft		
А	9.621	ft^2		
Р	10.996	ft		
R	0.875	ft		
Q _{d, peak}	160	cfs		
Q _{d, peak}	gpd			

Section D: Calculations for Present Flows

Variable	Description	Definition
Q _{ex, avg}	Present Flows, Average	= Q _{ex, peak} / P.F.
Q _{ex, peak}	Present Flows, Peak	existing flow conditions per site investigations

Present Flows, Average				
Variable	Value	Unit		
Q _{ex, avg}	3,661,823	gpd		

Present Flows, Peak					
Variable	Value	Unit			
D	3.500	ft			
r	1.750	ft			
θ	2.04	rad			
h/D	0.238095238	ft/ft			
A	1.76	ft^2			
Р	3.57	ft			
R	0.492	ft			
Q _{ex, peak}	20	cfs			
Q _{ex, peak}	12,816,381	gpd			

Section E: Calculations for Projected Flows in Five (5) Years

Variable	Description	Definition
Q _{proj, avg}	Projected Flows in Five (5) Years, Average	= Q _{proj, peak} ÷ P.F.
Q _{proj, peak}	Projected Flows in Five (5) Years, Peak	= (Q _{ex, peak} + Q _p) x 1.05

Projected Flow Calculations					
Variable	Value	Unit			
Q _{proj, avg}	3,849,660	gpd			
Q _{proj, peak}	13,473,811	gpd			

Section F: Compare Results with Applicant's Submission

Variable	PWSA, gpd	Applicant, gpd	Difference, gpd	Difference, %
Q _{d, avg}	29,454,730	29,495,764	-41,034	0%
Q _{d, peak}	103,091,556	103,235,174	-143,618	0%
Q _{ex, avg}	3,661,823	3,666,924	-5,101	0%
Q _{ex, peak}	12,816,381	12,834,235	-17,854	0%
Q _{proj, avg}	3,849,660	3,855,017	-5,357	0%
Q _{proj, peak}	13,473,811	13,492,558	-18,747	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 <u>15,820</u> 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.

	a. Design and/or Permitted Capacity (gpd)				c. Projected Flows in 5 years (gpd) (2 years for P.S.)	
	Average	Peak	Average	Peak	Average	Peak
Collection	29495764	103235174	3666924	12834235	3855017	13492558
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.

b. Collection System

Name of Agency, Authority, Municipality F	PWSA
Name of Responsible Agent Barry King	, P.E. / Director of Engineering and Construction
Agent Signature	Date August 20, 2020



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.

3850-FM-BCW0362A 6/2016



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

Yes

 \square

 \mathbf{X}

X

X

 \mathbf{X}

X

New Granada Square Apartments

No

SECTION B. REVIEW SCHEDULE (See Section B of instructions)

1. Date plan received by municipal planning agency _____ December 7, 2020

2. Date review completed by agency _ December 9, 2020

SECTION C. AGENCY REVIEW (S	See Section C of instructions)
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 Image: Image:

N/A	2.	Is this proposal consistent with the comprehensive plan for land use?
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- If no, describe the inconsistencies
- 3. Is this proposal consistent with the use, development, and protection of water resources?

If no, describe the inconsistencies

- 4. Is this proposal consistent with municipal land use planning relative to Prime Agricultural Land Preservation?
 - 5. Does this project propose encroachments, obstructions, or dams that will affect wetlands?If yes, describe impacts
 - 6. 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 _____

- 8. Is there a municipal zoning ordinance?
 - 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				
\boxtimes		13.	Is this proposal consistent with the ordinance?		
			If no, describe the inconsistencies		
\square		14.	Is this plan consistent with the municipal Official Sewage Facilities Plan?		
			If no, describe the inconsistencies		
	\bowtie	15.	Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?		
			If yes, describe		
	\boxtimes	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: Martina Wolf Battistone		
			Date: December 9, 2020		
			Name of Municipal Planning Agency: <u>City of Pittsburgh Department of City Planning</u>		
			Address 200 Ross Street 4th Floor Pittsburgh, PA 15219		
			Telephone Number: (412) 255-2516		
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.					