SECTION K: COLOR PHOTOGRAPHS WITH MAP

#### **Color Photographs with Map**

Color photographs of the waterbodies and wetlands located within the Project area are located in the Stream Identification and Wetland Delineation Report included as a separate binder with this permit application. Please see Appendix B of the attached Stream Identification and Wetland Delineation Report (Attachment 2).

SECTION L: ENVIRONMENTAL ASSESSMENT

#### **Environmental Assessment**

An Environmental Assessment report (EA) has been prepared in association with this project and is included as Attachment 3, in a separate binder.

Attached is the five page Environmental Assessment Form. The requested items in the Environmental Assessment Form are included in the EA, as noted on the entries in the Environmental Assessment Form.



#### **ENVIRONMENTAL ASSESSMENT FORM (E.A. Form)**

#### PART 1 - RESOURCE IDENTIFICATION

#### 1. Indicate water resources which exist on the project site.

Name of streams(s) and/or body of water (including wetlands) See Lake Erie Connector Environmental Assessment (Attachment 3) for a detailed discussion of environmental resources and associated project impacts. Also, see Table 1: Proposed Wetland Impacts for the Project, and Table 2: Proposed Waterbody Impacts for the Project included at the end of Section J of the Joint Permit Application.

Size of body of water (in acres) <u>See Table 1 & 2 included at the end of Section J of the Joint</u> <u>Permit Application for Details</u>

Provide a table detailing all proposed aquatic resource impacts including type of structure or activity, length and width of streams or floodways, and acreage of wetlands or other bodies of water. All structures or activities must also include latitude and longitude for each proposed location.

**Wetland** - If wetlands are present at the project site, provide the following information relative to the person(s) or organization performing the wetland identification, delineation and related work (attach additional sheets if needed):

| Last Name                                   | First Name | MI    | Telephone      |
|---|------------|-------|----------------|
| Schawalder                                  | Kristen    | А     | (412) 497-6247 |
| Mailing Address                             | City       | State | Zip + 4        |
| 11 Stanwix St, Suite 800                    | Pittsburgh | PA    | 15222          |
| Email Address kristen.schawalder@hdrinc.com |            |       |                |

#### **QUALIFICATIONS**

HDR Engineering is the lead consultant in the preparation of the Environmental Assessment. HDR staff conducted stream identification, wetland delineation, Pennsylvania and USACE permitting, cultural resources coordination, development of the EA, and water quality and fisheries assessments.

Diess & Halmi Engineering, Inc is the lead consultant on the developing the National Pollution Discharge Elimination System Permit for Stormwater Discharge Associated with Construction Activities, Erosion and Sedimentation Control Plan, Post-Construction Stormwater Management Plan, local outreach, and is the lead for the local permitting efforts.

Black & Veatch is a global leader in engineering, procurement and construction services for energy, water, and telecommunications. Black & Veatch is the owner's engineer, providing details regarding schedule, scope, and additional technical expertise.

Environmental Solutions & Innovations, Inc. is an industry leader for terrestrial ecological services, and conducted rare plant surveys for the LEC Projects. Hartgen Archeological Associates, a cultural resource management firm, conducted Phase 1A and Phase 1B archaeological surveys. HGC Engineering specializes in noise, vibration and acoustical engineering and conducted an assessment of sound levels associated with the proposed Erie Converter Station. Exponent Engineering and Scientific Consultancy evaluated electromagenetic and thermal effects of the project. Canadian Subsea Research, LTD conducted geophysical and geotechnical surveys of the proposed route in Lake Erie.

A number of other experts have provided technical expertise including Caldwell Marine International, LLC, Chivers Construction Company, Geotherm USA, LLC, , K&L Gates, Prysmian Group, and Siemens Energy Inc.

If wetlands are present, attach a copy of the wetland delineation report identified and labeled as <u>Enclosure A</u>. Include all field data sheets, denote the size (in acres) of the wetland. If this information details any physical information or features not shown in the "site plan" please attach additional plans which illustrate these features.

*Please see the Stream Identification and Wetland Delineation Report included as Attachment 2, under a separate binder.* 

|  | PART 1 - RESOURCE IDENTIFICATION (continued)  | YES         | NO          |  |
|--|---|-------------|-------------|--|
| 2.   | Is the site located within or adjacent to any of the following? Please mark either the <u>"yes" or "no" column for each question.</u> See Section 4.1.2.2 Recreation and Table 4.1-3 of the EA  |             |             |  |
|  | <ul> <li>A. National, state or local park, forest or recreation area (Adjacent to Erie Bluffs State Park)</li> </ul>  | $\boxtimes$ |             |  |
|  | B. Natural, wild, or wilderness area  |             | $\square$   |  |
|  | C. National natural landmark  |             | $\boxtimes$ |  |
|  | D. National wildlife refuge, or Federal, state, local or private wildlife or plant sanctuaries  |             | $\boxtimes$ |  |
|  | E. State Game Lands   |             | $\boxtimes$ |  |
|  | F. Areas identified as prime farmland See Sections 4.1.2.3, Table 4.1-4, and Section 4.2.2.4 of the EA  |             |             |  |
|  | If not included in the permit application package, please attach a map (e.g. 1:2400 scale or greater) indicating the location of the project, all water resources and the features identified above. Label the map as <u>Enclosure B</u> . See Figure 2.1-1 located in Section 2.1 of the EA and Section J of the JPA |             | SURE        |  |
| 3.   | Is the water resource listed as trout stocked waters by the Pennsylvania Fish and Boat Commission? See Table 4.3-3 in Section 4.3.2.2 of the EA   | $\boxtimes$ |             |  |
| 4.   | 4. Is the water resource designated as a wild trout stream by the Pennsylvania Fish and Boat Commission? See Table 4.3-3 in Section 4.3.2.2 of the EA   |             |             |  |
| 5.   | Is the water resource listed as High Quality or Exceptional Value in Title 25 Pa. Code Chapter 93? See Table 4.3-2 & 4.3-3 in Section 4.3.2.1 and 4.3.2.2 of the EA   | $\boxtimes$ |             |  |
| Indicate the stream classification found in Chapter 93.<br>Classification <u>See Table 4.3-3 included in Section 4.3.2.2 of the EA and Table 2 at the</u><br><u>end of Section J of the Joint Permit Application</u> |   |             |             |  |
| 6.   | 6. Is the water resource designated as a National Wild or Scenic River or as part of the Commonwealth's Scenic Rivers System or classified as priority 1-A for inclusion in the system? <b>See Table 4.3-3 of the EA</b>  |             |             |  |
| 7.   | <ol> <li>Is the water resource part of or located along a private or public water supply? See Section</li> <li>4.3 of the EA</li> </ol>   |             |             |  |
| (IF COMPLETING A SMALL PROJECT APPLICATION ADVANCE TO PART 3)  |   |             |             |  |
| 8. Provide a written narrative, identified and labeled as " <u>Enclosure C - Description of Aquatic Habitat</u> ," discussing the following ecological functions:  |   |             | E<br>N      |  |
| Section 4.0 Affected Environment of the Environmental Assessment has been designed to address the following items.   |   |             | С           |  |
| A. Aquatic habitats including: See Section 4.4.1 and 4.4.2 of the EA   |   |             | •           |  |
| (1) Food chain production  |   |             | )           |  |
| (2) General habitat  |   |             | 5           |  |
| a. Nesting e. Migration<br>b. Spawning f. Feeding  |   |             | I           |  |
|  | c. Rearing g. Escape Cover<br>d. Resting h. Other   |             |             |  |
| L  |   | F           | ί.          |  |

Е

| (3) Habitat for threatened and endangered plant and animal species (Discuss results of<br>the Pennsylvania Natural Diversity Inventory (PNDI) form and Bog Turtle Habitat<br>Screening) See Section 4.6 and 5.6 of the EA |  |  |
|---|--|--|
| (4) Environmental Study Areas   |  |  |
| a. Sanctuaries<br>b. Refuges  |  |  |
| (5) If project proposes a stream relocation, a stream enclosure, or dredging, provide a description of the instream macroinvertebrate community.  |  |  |

|         |     | PART 1 - RESOURCE IDENTIFICATION (continued)  |                    |
|---------|-----|---|--------------------|
| <b></b> | В.  |   | Е                  |
|         | 2.  | (1) Natural drainage patterns   | N                  |
|         |     | (2) Flushing characteristics  | С                  |
|         |     | (3) Current patterns  | L                  |
|         |     | <ul><li>(4) Groundwater discharge for baseflow</li></ul>  | 0                  |
|         |     | <ul><li>(5) Natural recharge area for ground and surface waters</li></ul>   | S                  |
|         |     | (6) Storm and floodwater storage and control  | U                  |
|         | C.  | Water Quality See Section 4.3 of the EA for a summary of the report attached in Appendix E – Lake Erie Water Quality Modeling Report                                  | R<br>E             |
|         |     | (1) Preventing Pollution  | -                  |
|         |     | (2) Sedimentation control and patterns  | С                  |
|         |     | (3) Salinity distribution   |                    |
|         |     | (4) Natural water filtration  |                    |
|         | D.  | Recreation See Sections 4.1.1.1, 4.1.2.2, and 4.4.1.1 of the EA   | Description        |
|         |     | (1) Game Species  | of                 |
|         |     | (2) Non Game Species  | Aquatic<br>Habitat |
|         |     | (3) Fishing   | Habitat            |
|         |     | (4) Hiking  |                    |
|         |     | (5) Observation (plant/wildlife)  |                    |
|         |     | (6) Other   |                    |
|         | E.  | Upstream and Downstream Property See Table 3 Adjoining Property Owner List located at the end of Section J of the JPA   |                    |
|         | F.  | Other Environmental Factors Determined by Site Investigation See Section 4 of the EA for Additional Site Information  |                    |
|         |     | PART 2 - PROJECT DESCRIPTION  |                    |
| 9.      | Pro | pject Impacts See Section 5 of the Environmental Assessment   | Е                  |
|         |     | <sup>-</sup> impacts to regulated waters of the Commonwealth, answer fully, completely and in detail<br>following questions; attach and label as <u>Enclosure D</u> . | N                  |
|         |     |   | С                  |
|         | Α.  | Discuss the impacts on: See Section 5.1.1.1 of the EA   | 0                  |
|         |     | (1) National, state or local park, forest or recreation area  | S                  |
|         |     | (2) Natural, wild, or wilderness area   | U                  |
|         |     | (3) National, state, or local historic site   | R                  |
|         |     | (4) National natural landmark   | E                  |
|         |     | (5) National wildlife refuge  | _                  |
|         |     | (6) Cultural or archaeological landmarks <b>See Section 4.7 and 5.7 of the EA</b>   | <b>_</b>           |
|         |     | (7) State Game Lands  | D                  |

| (8)                | Federal, state, local or private plant or wildlife sanctuaries  |         |
|--------------------|---|---------|
| (9)                | Areas identified as prime farmland See Section 5.2.2.4 of the EA  |         |
| B. Dis             | cuss the environmental impacts on:  |         |
| (1)                | Aquatic habitats including: See Section 5.4 of the EA   |         |
|                    | a. Food Chain production  |         |
|                    | b. General habitat<br>(1) Nesting (5) Migration   | Е       |
|                    | (2)Spawning(6)Feeding(3)Rearing(7)Escape Cover  | –<br>N  |
|                    | (4) Resting (8) Other   | •       |
|                    | c. Habitat for threatened and endangered plant and animal species <b>See Section 5.6 of the EA</b>                    | C<br>L  |
|                    | <ul> <li>d. Environmental Study Areas</li> <li>(1) Sanctuaries</li> <li>(2) Refuges</li> </ul>                        | 0       |
| (2)                | Water Quantity and Streamflow See Section 5.3 of the EA   | S       |
| (2)                | a. Natural drainage patterns  | U       |
|                    | b. Flushing characteristics   | -       |
|                    | c. Current patterns   | R       |
|                    | d. Groundwater discharge for baseflow   | E       |
|                    | e. Natural recharge area for ground and surface waters  |         |
|                    | f. Storm and floodwater storage and control   | D       |
| (3)<br><b>Qu</b> a | Water Quality See Section 5.3 and Appendix E of the EA – Lake Erie Water<br>ality Modeling Report                     | D       |
|                    | a. Preventing Pollution   |         |
|                    | b. Sedimentation control and patterns   | Project |
|                    | c. Salinity distribution  | Impacts |
|                    | d. Natural water filtration   |         |
| (4)                | Recreation See Section 5.1.1.1 of the EA  |         |
|                    | a. Game Species   |         |
|                    | b. Non Game Species   |         |
|                    | c. Fishing  |         |
|                    | d. Hiking   |         |
|                    | e. Observation (wildlife)   |         |
|                    | f. Other  |         |
| (5)                | Upstream and downstream property See Table 3 Adjoining Property Owner List<br>ated at the end of Section J of the JPA |         |

PART 2 - PROJECT DESCRIPTION (continued) Е N C. Identify all environmental impacts on other adjacent land and water resources associated with the construction, modification or operation of the dam, reservoir, water obstruction, C or encroachment in the area of the project. L D. Identify and evaluate the potential cumulative environmental impacts of this project and 0 other potential or existing projects like it, and the impacts that may result through S numerous piecemeal changes to the resource. See Section 6.2 of the EA U E. Identify and describe all other dams, water obstructions or encroachments which may or R will be needed, in addition to those described in this Application, to fulfill the purpose of Е the current project. D PART 3 – CERTIFICATION AND FEE I certify that the above statements, attachments including those labeled and identified as Enclosures, and all conclusions are true, correct, and based upon current environmental principles and science, to the best of my knowledge and belief. Application Fee & Chapter 105 Fee(s) Calculation Worksheet enclosed Signature of Person Completing the Environmental Assessment Form The Department may waive a specific information requirement in writing, at the request of the Applicant, during the pre-application review process if the Department determines that specific information is not necessary to review the application. Please see the Environmental Assessment in Attachment 3 for additional details requested in this form.

#### SECTION M: EROSION AND SEDIMENTATION CONTROL PLAN

- M-1: Erosion and Sedimentation Control Plan Cable Route
- M-2: Erosion and Sedimentation Control Plan Erie Converter Station

#### **Erosion and Sedimentation Control Plan**

The Erosion and Sedimentation Control Plan associated with the Erie Converter Station, and the Erosion and Sedimentation Control Plan associated with the cable route were submitted to the Erie County Conservation District for review and approval on January 29, 2016. These plans were designed to comply with 25 Pa. Code Chapter 102. A copy of the Erosion and Sedimentation Control Plan is provided in this Section M.



#### **EROSION AND SEDIMENTATION CONTROL PLAN**

FOR

#### ITC LAKE ERIE CONNECTOR LLC PENNSYLVANIA CABLE ROUTE

#### CONNEAUT, GIRARD, AND SPRINGFIELD TOWNSHIPS ERIE COUNTY, PENNSYLVANIA

**PREPARED BY:** 

STEVEN R. HALMI, P.E.

DEISS & HALMI ENGINEERING, INC. EDINBORO, PENNSYLVANIA

**JANUARY 22, 2016** 

| Section | 1 |
|---------|---|
|         |   |

| Narra            | tive   |                      |   |
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| 1.1 Introduction |        | Introductio          | n   |
|                  |        | 1.1.1                | Purpose of Erosion and Sedimentation Control Plan |
|                  |        | 1.1.2                | Overall Project Description                       |
|                  |        | 1.1.3                | Pennsylvania Cable Route Site Description         |
|                  |        | 1.1.4                | Plan Preparer, Training, and Experience           |
|                  | 1.2    | <b>E&amp;SC</b> Plan | 1 Requirements per 25 Pa Code Chapter 102         |
|                  | 1.3    | Antidegrad           | lation Analysis                                   |
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| Maps             | and Fi | gures                | 2   |
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#### **1.1 INTRODUCTION**

#### 1.1.1 Purpose of Erosion and Sedimentation Control Plan

This Erosion and Sedimentation Control Plan (E&SC Plan) is required by Pennsylvania Department of Environmental Protection (PaDEP) regulations at 25 Pa. Code Chapter 102, and related to requirements for an NPDES Permit for Stormwater Discharges Associated with Construction Activities (NPDES Permit). Those regulations include the implementation of certain best management practices (BMPs) for erosion and sedimentation control in relation to earth disturbance activities and the Site Restoration Plan (reference is made to the separate Site Restoration Plan document which accompanies this E&SC Plan as part of the NPDES Permit application). PaDEP, with the assistance of the Erie County Conservation District (ECCD), will review this plan as part of the process for issuance of the NPDES Permit.

#### 1.1.2 Overall Project Description

The proposed Project is an approximately 72.4 mile (116.5 km) 1,000 megawatt (MW) +/-320 kilovolt (kV) high-voltage direct current (HVDC) bi-directional electric transmission interconnection to transfer electricity between Canada and the United States (refer to Figure 2.3). The Project will consist of one 1,000-MW HVDC transmission line and two HVDC converter stations with ancillary aboveground facilities. One converter station will be located in Canada, the other in the United States (U.S.). The HVDC transmission line consists of two transmission cables, one positively charged and the other negatively charged, along with a fiber optic cable for communications between the converter stations. The HVDC transmission line consists of underground portions in Canada and the U.S. and an underwater portion through Lake Erie, having the following approximate lengths:

- Terrestrial 500 kV AC Cable Route Haldimand County, Ontario 0.8 mi (1.3 km)
- Canada, Underground HVDC Cable Route 0.8 mi (1.3 km)
- Canada, Underwater HVDC Cable Route 29.1 mi (46.8 km)
- U.S., Underwater HVDC Cable Route 35.4 mi (58.0 km)
- U.S., Underground HVDC Cable Route 7.1 mi (11.4 km)
- Terrestrial 500 kV AC Cable Route Erie County, Pennsylvania 0.4 mi (0.7 km)

For the purposes of this plan, only the U.S. portion of the Project is subject to Pa. DEP Chapter 102 regulations / NPDES Permit requirements. In the U.S. the cable will make landfall in Springfield Township in Erie County, Pennsylvania and will occur primarily along existing roadways to a new HVDC converter station (Erie Converter Station) to be constructed in Conneaut Township in Erie County, Pennsylvania. The Erie Converter Station will convert +/-320 kV direct current (DC) power to 345 kV alternating current (AC) power or vice-versa and connect to a nearby Point of Interconnection (POI) at the existing Penelec Erie West Substation that is part of the PJM Grid<sup>1</sup>. The route of the 345 kV AC interconnection between the Erie

<sup>&</sup>lt;sup>1</sup> PJM Grid is the regional transmission organization that coordinates electricity movement in 13 U.S. states and the District of Columbia.

Converter Station property and the Erie West Substation is approximately 1,600 feet in length.

This Erosion and Sedimentation Control Plan applies to the cable route between the Lake Erie shoreline and the Erie Converter Station. The cable route passes through Springfield Township, Girard Township, and Conneaut Township, all in Erie County, Pennsylvania. A separate Erosion and Sedimentation Control Plan has been prepared for the Erie Converter Station site in Conneaut Township.

#### 1.1.3 Pennsylvania Cable Route Site Description

The Pennsylvania cable route includes that portion of the HVDC transmission line that is not under Lake Erie as well as the AC cables that connect the Erie Converter Station to the Erie West Substation. Both the HVDC cables and the AC cables will be installed underground, except where the ends of the cables come out of the ground at the Erie Converter Station and Erie West Substation.

The HVDC underground transmission line consists of two +/- 320 kV transmission cables, one positively charged and the other negatively charged, along with a fiber optic communications cable. Each HVDC cable is approximately 5 inches in diameter, consisting of a stranded copper conductor, extruded solid dielectric insulation, metallic screen, and polyethylene jacket. The AC underground transmission line consists of six +/- 345 kV transmission cables, each approximately 5 inches in diameter, consisting of a segmental copper conductor, cross-linked polyethylene insulation, metallic sheath, and polyethylene jacket.

Both the HVDC and AC transmission lines will typically be installed in a concrete encased PVC conduit with a minimum 3 feet (0.9 m) of cover. The trenches will be backfilled with low thermal resistivity material, such as well-graded sand, stone dust, or fluidized thermal backfill (controlled density low strength concrete). A protective cover of high-density polyethylene (HDPE), concrete, or polymer blocks may be placed above the cable or duct bank (a package of conduits). A marker tape will then be placed 1 foot to 2 feet (0.3 m to 0.6 m) above the cables in the trench. The top 1 foot to 2 feet (0.3 m to 0.6 m) of the trench will be backfilled to match the surrounding area. A representative cross section of a typical duct bank installations is shown on the E&SC Plan drawings.

Trenchless construction methods will be utilized in locations where open trenching is inappropriate due to either physical constraints (roadway or railroad crossings), environmental constraints (certain wetland and stream crossings), and at the transition from the on-land route to the underwater portion of the transmission line at the Lake Erie shoreline. There are two types of trenchless installation that could be used in construction of the Project: Jack & Bore (J&B) and Horizontal Direction Drill (HDD) methods. J&B installations begin by excavating a launching and receiving pit on either side of an obstacle. Once the excavations are open, a hydraulic ram is used to push a steel casing through soil under the obstacle while removing soil inside the casing with an auger. A cutting head on the casing opens the hole; the auger is not advanced ahead of the casing or used for boring. Depending on installation conditions, the steel casing will either be left in place or pushed out by a replacement casing of reinforced concrete pipe or other material. Once the permanent casing is in place, PVC conduits are installed into the casing on rolling spacers. The annular space between the conduits and the casing is filled using a thermally acceptable free-flowing grout before tying the casing installation into the adjacent trench-installed sections. HDD is accomplished by using a guided drill rig to open a pilot bore, followed by multiple reaming passes of the pilot bore to open the hole to the diameter required to install the pipe bundle into the borehole, typically 50 percent larger than the pipe bundle. Drilling fluid, a combination of water, bentonite clay, and other additives, is used to stabilize the sides of the borehole and carry the cuttings out of the borehole. Bentonite clay is a naturally occurring mineral that is nontoxic. Once the borehole is open and stable, a heat fused length of HDPE is pulled into the borehole.

Along the route, the segments of the cables will be spliced together at intervals not more than 2,500 feet. Splices will typically occur within underground concrete splice vaults, which will have inside dimensions of approximately 28 feet long by 8 feet wide by 6 to 8 feet deep. A representative sketch of a typical splice vault is shown on the E&SC Plan drawings.

The location of the proposed Pennsylvania cable route is shown on the E&SC Plan drawings. The majority of the underground HVDC transmission system will be installed within existing roadway right-of-ways and adjacent to private roads. The anticipated locations of J&B and HDD installed portions of the cables, particularly at stream and wetland crossings, are also shown on the E&SC Plan drawings.

The limit of disturbance associated with the Pennsylvania cable route is shown on the E&SC Plan drawings. Along roads, the cable may be installed within the roadway itself, or outside the roadway but typically within the road right-of-way. The limit of disturbance along roads typically includes the roadway itself (to accommodate any roadway restoration that may be required) as well as applicable portions of the right-of-way outside the roadway itself. Along many roads, the limit of disturbance extends beyond the road right-of-way to accommodate vegetation management areas. Vegetation management areas are necessary for the removal of trees to prevent their root systems from drying out the soils surrounding the cables, which decreases the ability of the soils to conduct heat away from the cables. The width of vegetation management areas varies, depending on soil and groundwater conditions, from 10 feet to 25 feet on either side of the cables. There is not expected to be a great deal of earthwork in most vegetation management areas, since many of these areas already have no trees, and where trees are removed, the roots may remain. But it is conservatively assumed that all vegetation management areas are also disturbed areas in the event that grubbing of the tree stumps is desired.

The limit of disturbance associated with the Pennsylvania cable route also includes six construction laydown areas that will be used to store and assemble materials and equipment. These areas are identified on the E&SC Plan drawings.

The public right-of-ways and private properties in which the Pennsylvania cable route will be constructed (not including vegetation management easements or construction laydown areas) are as follows:

<u>Public Right-of-Ways</u>: Lexington Road (PennDOT) Springfield Road (Girard Township and Springfield Township) Interstate 90 (PennDOT – crossing only) U.S. Route 20 (PennDOT – crossing only) Townline Road (Girard Township and Springfield Township) Pa. Route 5 / West Lake Road (PennDOT)

Private Properties:

(Note: ITC Lake Erie Connector LLC has an executed option agreement to acquire rightof-way on the following properties.)

| <u>Tax ID No.</u> : | Owner Name:                             |
|---------------------|---|
| 04-005-009.0-004.00 | Sithe Pennsylvania Holdings LLC         |
| 04-005-010.0-011.00 | Material Recovery Group Erie            |
| 04-005-010.0-006.00 | Mary M. Gloskey                         |
| 04-005-010.0-004.00 | Andrew, Jr. and Alice Hazer             |
| 04-005-010.0-003.00 | Terry A. Lavery                         |
| 24-021-076.0-001.00 | Sedler Trust                            |
| 24-020-068.0-006.00 | Bradley T. Carr                         |
| 24-020-068.0-008.00 | Bradley T. Carr                         |
| 39-040-014.0-001.00 | Thomas S. and Diane M. Newman           |
| 24-020-066.0-008.00 | William S. Stewart                      |
| 24-008-066.0-001.00 | Patricia K. Puline                      |
| 24-008-064.0-005.00 | Fairview Evergreen Nurseries Inc.       |
| 39-005-006.0-005.01 | Fairview Evergreen Nurseries Inc.       |
| 39-005-004.0-007.00 | Carolyn M., Edward L., and Emily M Beck |
| 39-005-003.0-006.00 | Carolyn M., Edward L., and Emily M Beck |
|                     |   |

The applicant for the project is as follows:

ITC Lake Erie Connector LLC 27175 Energy Way Novi, MI 48377

#### 1.1.4 Plan Preparer, Training, and Experience

This plan has been prepared by Deiss & Halmi Engineering, Inc. Contact information for the plan preparer is as follows:

Steven R. Halmi, P.E. Deiss & Halmi Engineering, Inc. 105 Meadville Street Edinboro, PA 16412 Phone: (814) 734-3640 Fax: (814) 734-3643 Email: shalmi@deisshalmi.com

Mr. Halmi is a licensed professional engineer in Pennsylvania. He has a B.S. degree in Civil and Environmental Engineering from Penn State University, and a M.S. degree in Civil and Environmental Engineering from Cornell University. Formal training includes college, graduate, and post-graduate courses in soils, hydrology and hydraulics, stormwater management, erosion and sedimentation control, environmental engineering, and other relevant subjects. Mr. Halmi has prepared numerous erosion and sedimentation control plans of similar scope throughout northwestern Pennsylvania. As such, he is trained and experienced in erosion and sedimentation control design methods and techniques applicable to the size and scope of the project.

Other firms participating in the preparation of this Erosion and Sedimentation Control Plan include HDR Engineering, Inc. and David Laird Associates.

#### 1.2 E&SC PLAN REQUIREMENTS PER 25 PA CODE CHAPTER 102

25 Pa. Code §102.4(b)(5) requires the following items to be described within the narrative and drawings of the E&SC Plan.

## **1.2.1** The existing topographic features of the project site and the immediate surrounding area.

The topographic features of the project site and the surrounding area are shown on the E&SC Plan drawings. A USGS location map is included in Figure 2.1. The entire project is within the Lake Erie watershed, which slopes very generally from south to north toward Lake Erie.

#### **1.2.2** The types, depth, slope, locations and limitations of the soils.

Soil types have been plotted on the E&SC Plan drawings using shapefiles available on the Pennsylvania Spatial Data Access (PASDA). Soil descriptions are excerpted from the 1960 "Soil Survey for Erie County Pennsylvania" prepared by the United States Department of Agriculture (USDA) Soil Conservation Service. The 1960 soil survey was used for the soil descriptions this report as the data is consistent with the soil mapping available on the PASDA database. Newer soil maps, descriptions, and limitations available from other sources such as the USDA Natural Resources Conservation Service (NRCS) Web Soil Survey are not consistent with the data available on PASDA, limitations identified in the March 2012 Pa. DEP "Erosion and Sediment Pollution Control Manual," nor are they consistent with the soil hydrologic soil group data contained in Exhibit A of NRCS TR-55 which is the most generally accepted modeling method for stormwater management calculations. For these reasons, the PASDA and 1960 "Soil Survey for Erie County Pennsylvania" were used to maintain consistency of data.

Section 3.1 includes soils descriptions and a discussion of soil use limitations for each of the soil types along the Pennsylvania cable route. Soils limitations are excerpted from Appendix E of the March 2012 PaDEP "Erosion and Sediment Pollution Control Manual."

## **1.2.3** The characteristics of the earth disturbance activity, including the past, present and proposed land uses and the proposed alteration to the project site.

The historical (past 50 years) and current land use of the project area consist of agricultural and rural residential properties. There are two wooded corridors where the cable route is not proposed to follow an existing public road: across Crooked Creek south of U.S. Route 20, and between the CSX Railroad tracks and the Lake Erie shoreline. The future land use, as identified in the 2003 Erie County Land Use and Community Facilities Plan, for the cable route consists of "Rural Resource Area," which indicates that the future land use is projected to be similar to existing.

The proposed transmission lines are underground, and the surface will be restored to existing conditions, except where vegetation management areas require clearing of trees. Because the majority of the route follows existing public right-of-ways, trees along the route for the most part have already been cleared, and further clearing would not bisect wooded areas. For the wooded area that crosses Crooked Creek south of U.S. Route 20, the clearing of trees will be limited to be no closer than 150 feet from the top of the stream bank, which will preserve the existing riparian forested buffer, and will prevent bisection of the wooded corridor along Crooked Creek. For the wooded area between the CSX Railroad and the Lake Erie shoreline, the cable route follows a private driveway, along which trees have already been cleared, although the width of cleared trees will be widened to 50 feet.

As required for the NPDES Permit, the owner as permittee and/or contractor as co-permittee will prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan when storing, using or transporting materials including: fuels, chemicals, solvents, pesticides, fertilizers, lime, petrochemicals, wastewater, wash water, core drilling wastewater, cement, sanitary wastes, solid wastes or hazardous materials onto, on or from the project site during earth disturbance activities. The PPC Plan will be prepared in accordance with the PaDEP "Guidelines for the Development and Implementation of Environmental Emergency Response Plans." The PPC Plan will be made available upon request by the PaDEP or ECCD.

## **1.2.4** The volume and rate of runoff from the project site and its upstream watershed area.

Along most of the cable route, the ground surface will be restored to existing condition, which will not alter the volume of runoff from the project site. However, some parts of the cable route through wooded areas will be restored to meadow rather than woods. For this reason, the cable route is divided into the following segments for the purpose of runoff volume calculations:

- Segment 1: AC Cable Route and HVDC Cable Route along Lexington Road and Springfield Road
- Segment 2: Private R/W between Springfield Road and U.S. Route 20
- Segment 3: Townline Road south of the Crooked Creek watershed boundary
- Segment 4: Townline Road north of the Crooked Creek watershed boundary, and also Pa. Route 5

Segment 5: Private R/W between Pa. Route 5 and Lake Erie Shoreline

For each of the above segments, separate NPDES Permit Application Worksheets 1 through 4 are provided. These worksheets are in Section 4 of this E&SC Plan.

### **1.2.5** The location of all surface waters of this Commonwealth which may receive runoff within or from the project site and their classification under Chapter 93.

Surface waters which may receive runoff within or from the project site, and their classification under 25 Pa. Code Chapter 93, are as follows:

| Waterbody                            | Chapter 93 Classification |
|--------------------------------------|---------------------------|
| Lake Erie                            | CWF                       |
| Unnamed Tributaries to Lake Erie     | CWF; MF                   |
| Crooked Creek (Main Stem)            | HQ-CWF; MF                |
| Unnamed Tributaries to Crooked Creek | HQ-CWF; MF                |

In the above listing, CWF refers to Cold Water Fishes, MF refers to Migratory Fishes, and HQ refers to High Quality.

Development in a High Quality watershed requires certain special protections per the provisions of 25 Pa. Code Chapter 102, including more stringent criteria to be used to design the BMPs for the site, and the use of BMPs considered to be Antidegradation Best Available Combination of Technologies (ABACT) BMPs. A discussion of the proposed erosion and sedimentation control BMPs is in the following section. A discussion of each of the impacted streams and their associated riparian buffers is in Section 1.2.15.

## **1.2.6** A narrative description of the location and type of perimeter and onsite BMPs used before, during and after the earth disturbance activity.

The following best management practices (BMPs) are proposed for erosion and sedimentation control before, during, and after earth disturbance activities. In the following descriptions, disturbed areas are considered to be stabilized when a uniform 70 percent perennial vegetative cover has been achieved, or the surface has been otherwise covered with a durable, mud free driving surface.

1.2.6.1 <u>Minimize length of open excavation</u>. On many HVDC underground cable projects, cables are direct buried in open trenches, and since the cables can be up to 2,500 feet long, up to 2,500 feet of open trench must be kept open until the cable can be laid. For this project, cables will be installed in concrete encased duct banks. The length of open trench necessary for the installation of the duct bank will typically be less than 200 feet. For each construction day, the length of construction will be limited to that which can be backfilled in that day. The length of time for an excavation to remain open is therefore minimized. As such, the erosion, sediment transport, and dewatering associated with open trenches will also be minimized. This also does not preclude the installation of certain short lengths of cable by direct burial. This also does not preclude leaving the ends of the duct bank exposed overnight, provided proper safety measures are used to protect the open excavation.

1.2.6.2 <u>Horizontal directional drilling</u>. At certain streams, HDD will be used to construct the cable conduits across the streams, maintaining a minimum 4 foot cover between the conduit and the stream (or culvert) bottom. An Inadvertent Fluid Release Prevention, Monitoring, and Contingency Plan has been developed to address the inadvertent release of drilling fluids to the surface or due to weak spots in the soil.

1.2.6.3 <u>Avoid construction during stream flow</u>. At certain ephemeral or intermittent streams, construction across the stream will be limited to occur only when there is no stream flow.

1.2.6.4 <u>Culvert bypass</u>. At certain streams where an existing roadway crosses the stream over an existing culvert, the cable duct bank will be placed a minimum of 4 feet underneath the culvert. To the extent possible, the culvert will remain in place during construction to convey the stream across the duct bank excavation.

1.2.6.5 <u>Rock construction entrance with wash rack</u>. A rock construction entrance with wash rack will be constructed where construction vehicles access certain areas of the project, particularly construction laydown areas. The purpose of a rock construction entrance with wash rack is to prevent soil loss from traffic leaving the construction site. Wash racks in construction entrances are for washing of tires only – where it is necessary to wash an entire vehicle prior to leaving the site, this should be done at a site designed to prevent untreated nutrient-enriched wastewater or hazardous wastes from being discharged to surface or ground waters. The location and details for the rock construction entrance with wash rack are shown on the E&SC Plan drawings. The rock construction entrance is to occur at the site, and will remain in place until the site is stabilized such that no significant soil loss onto adjacent roadways is expected.

1.2.6.6 <u>Compost filter sock</u>. Compost filter sock will be placed downgradient of certain disturbed areas to prevent the transport of sediment offsite. Details of the compost filter sock as well as locations for placement are shown on the E&SC Plan drawings. Sediment will be removed from the filter sock when accumulations reach one half the height of the sock. Compost filter socks will be installed before significant earth disturbance occurs upgradient of the compost filter sock, and will remain in place until upgradient disturbed areas have been stabilized.

1.2.6.7 <u>Rock filter</u>. Rock filters will be used in certain existing channels and roadside ditches downgradient of disturbed areas. Details of rock filters as well as locations for placement are shown on the E&SC Plan drawings. Rock filters will include a 6 inch layer of compost on the upgradient side. Rock filters will be installed before significant earth disturbance occurs upgradient of the rock filter, and will remain in place until upgradient disturbed areas have been stabilized, including the channel lining itself, if necessary.

1.2.6.8 <u>Erosion control mulch blanket</u>. Erosion control mulch blankets will be installed on disturbed slopes 3H:1V and steeper. Specifications for erosion control mulch blankets

are presented on the E&SC Plan drawings. Erosion control mulch blankets will be installed as soon as practical after final grade has been achieved, and will remain in place as the permanent vegetative cover is established.

1.2.6.9 <u>Pumped water filter bags</u>. Pumped water filter bags will be connected to the discharge end of all dewatering pumps. Pumped water filter bags will be surrounded by a compost filter sock ring for all dewatering operations within the Crooked Creek watershed. Bags shall be located in a well-vegetated (grassy) area, and discharge onto stable, erosion resistant areas. Where this is not possible, a geotextile underlayment and flow path shall be provided. Bags may be placed on filter stone to increase discharge capacity. Bags shall not be placed on slopes greater than 5%. For slopes exceeding 5%, clean rock or other non-erodible and non-polluting material may be placed under the bag to reduce slope steepness. The pump discharge hose shall be inserted into the bags in the manner specified by the manufacturer and securely clamped. A piece of PVC pipe is recommended for this purpose. The pumping rate shall be no greater than 750 gpm or 1/2 the maximum specified by the manufacturer, whichever is less. Pump intakes shall be floating and screened.

1.2.6.10 <u>Vegetative stabilization</u>. Vegetative stabilization consists of final grading, topsoil placement, seeding, and mulching. If weather conditions are favorable, permanent seeding will take place within 7 days of the completion of the earth disturbance activities. Otherwise, temporary seeding and mulching will be implemented until conditions become favorable for the establishment of permanent vegetative cover. Temporary seeding and mulching will be applied to earth-exposed areas where earthwork is delayed or stopped for a period of 4 or more days. Temporary vegetative stabilization will be maintained until earthmoving recommences, or until the temporary vegetative stabilization is replaced by permanent vegetative stabilization. Specifications for vegetative stabilization are included on the E&SC Plan drawings.

1.2.6.11 <u>Inlet filter bags</u>. Storm sewer inlets are present only in the vicinity of Route 20 and Townline Road. Inlet filter bags will be placed in those inlets downgradient of construction activities. The filter bags shall be capable of trapping all particles not passing a No. 40 sieve. Typical installation details are shown on the E&SC Plan drawings. Inlet filter bags shall be installed according to the manufacturer's specifications.

1.2.6.12 <u>Wetland crossings</u>. Wetland crossings must be avoided wherever possible. Where that is not possible, the location of the crossing and its orientation must be selected so as to have the least possible impact upon the wetland. Movement of vehicles across the wetland must be minimized. Where vehicles need to cross wetlands, the use of a temporary corduroy crossing shall be used due to the potential for rutting. A detail of temporary corduroy crossings is presented on the E&SC Plan drawings.

## **1.2.7** A sequence of BMP installation and removal in relation to the scheduling of earth disturbance activities, prior to, during and after earth disturbance activities that ensure the proper functioning of all BMPs.

BMP installation and removal in relation to earth disturbance activities are projected to proceed in accordance with the following relative sequence. This sequence may be repeated for different work areas as the project progresses.

- 1. Site preparation.
  - a. Install rock construction entrance with wash rack at required entrances to construction laydown areas and the site.
  - b. In the vicinity of the work area, install compost filter sock as noted on the plans.
  - c. In ditches or channels downgradient of work areas, as noted on the plans, install rock filters.
  - d. Implement traffic control where necessary.
  - e. Install temporary corduroy crossings where wetland crossings cannot be avoided.
- 2. Typical jack and bore installation.
  - a. Excavate bore pit and receiving pit.
  - b. Place and align boring equipment.
  - c. Commence boring. Add additional casing material as boring progresses.
  - d. Remove cuttings from borehole and temporarily stockpile within limits of disturbance.
  - e. Remove boring equipment. Leave casing in place.
  - f. Insert conduit and spacers through casing.
  - g. Backfill bore pit and receiving pit.
- 3. Typical on-land HDD operation.
  - a. Align drill rig at location necessary to achieve proper HDD depth and alignment.
  - b. At opposite end of boring, assemble length of conduit to be pulled through borehole.
  - c. Excavate small pits at drill entry and exit points as necessary to contain drilling fluid expected to normally discharge from borehole.
  - d. Commence drilling operation.
  - e. Contain and collect drilling fluids that normally discharge from either end of the borehole.
  - f. Monitor for inadvertent returns of drilling fluid at the ground surface. Collect using hand tools, vacuum truck, or similar means. Contain larger inadvertent returns using sandbags or pits for later cleanup.
  - g. When borehole is properly sized, pull conduit back through borehole.
  - h. Clean any remaining spilt drilling fluids.
- 4. Typical cable duct bank installation.
  - a. Excavate the trench for the duct bank. The length of open excavation for the duct bank will typically be less than 200 feet. Only excavate for what can be constructed and backfilled in the same day.
  - b. Prepare trench foundation; install crushed aggregate base if necessary.
  - c. Install PVC conduits and conduit spacers as shown on typical section.
  - d. Pour thermal duct bank concrete as shown on typical section.

- e. Backfill remaining trench with acceptable backfill, compacted per specifications.
- 5. Typical splice pit vault placement.
  - a. Excavate for vault.
  - b. Prepare foundation per specifications.
  - c. Install spice pit vault (typically these are precast structures).
  - d. Backfill and compact per specifications.
- 6. Temporary surface restoration.
  - a. For roadways, improved shoulders, and driveways, surface will be restored temporarily with a minimum of 18 inches of compacted PennDOT 2A coarse aggregate. Final restoration of roadways and shoulders may occur later in accordance with Township specifications.
  - b. For non-roadway areas, surface will be rough graded to be slightly higher than adjacent grade.
- 7. Pull cable through the duct bank once duct bank is completed. Splice cables at splice locations. Except for vehicles traveling off roadways, the cable pulling operation should not involve a significant earth disturbance.
- 8. Demobilize the site and construction laydown areas.
- 9. Remove rock construction entrances and wash racks.
- 10. Apply permanent vegetative stabilization to all remaining disturbed areas; apply erosion control mulch blanket to all permanent slopes of 3:1 or greater.
- 11. After all upgradient disturbed areas have been stabilized with permanent vegetation, remove compost filter socks and rock filters.

#### **1.2.8** Supporting calculations and measurements.

1.2.8.1 <u>Stormwater Calculations</u>. Calculations for stormwater runoff volumes are presented in Worksheet 4 in Section 4.1.

1.2.8.2 <u>Compost filter sock</u>. Standard E&S Worksheet #1 for compost filter sock is included in Section 5.1.

#### **1.2.9** Plan drawings.

The E&SC Plan drawings show the location, details, and specifications for all BMPs. The E&SC Plan drawings also show existing contours. Proposed contours will be similar to existing over the entire cable route, except where retentive grading is proposed per the Site Restoration Plan.

1.2.10 A maintenance program which provides for the operation and maintenance of BMPs and the inspection of BMPs on a weekly basis and after each stormwater event, including the repair or replacement of BMPs to ensure effective and efficient operation. The program must provide for completion of a written report documenting each inspection and all BMP repair, or replacement and maintenance activities.

A maintenance program for erosion and sedimentation control facilities will be implemented, consisting of inspections by the contractor to occur weekly, as well as after any stormwater event, or more frequently where indicated below. Each inspection must be documented in writing as to the date of the inspection, the person performing the inspection, and any BMP repairs, replacement or maintenance activities that occur. Records of these inspections will be kept on site by the contractor, and will be made available upon request to inspectors from PaDEP or the Erie County Conservation District. Inspections will cover all aspects of the BMPs, particularly with regard to the following:

1.2.10.1 <u>Rock construction entrance with wash rack</u>. The rock construction size and thickness will be maintained to the specified dimensions by adding additional rock as necessary. A stockpile will be maintained on site for this purpose. The drain space under the wash rack will be kept open at all times. Damage to the wash rack will be repaired prior to further use of the wash rack. At the end of each construction day, all sediment deposited from the site onto adjacent roadways will be removed and returned to the construction site. Washing the roadway or sweeping deposits into roadside ditches, storm sewers, culverts, or other drainage courses is not acceptable.

1.2.10.2 <u>Compost filter sock</u>. Accumulated sediment shall be removed when it reaches half the aboveground height of the sock. Compost filter socks will be reset as necessary, and repaired according to the manufacturer's specifications. Biodegradable filter socks will be replaced after six months; photodegradable socks after one year. Polypropylene socks will be replaced according to the manufacturer's recommendations. Upon removal, the compost filter socks may be cut open and the mulch spread as a soil supplement.

1.2.10.3 <u>Rock filter</u>. Compost and filter stone that becomes clogged with sediment will be replaced. Damaged rock filters will be repaired immediately after inspection.

1.2.10.4 <u>Erosion control mulch blanket</u>. Areas covered by erosion control mulch blankets will be inspected weekly and after each runoff event until perennial vegetation is established to a minimum uniform 70 percent coverage throughout the blanketed area. Damaged or displaced blankets will be restored or replaced within 4 calendar days.

1.2.10.5 <u>Pumped water filter bags</u>. Filter bags shall be inspected daily. If any problem is detected, pumping shall cease immediately and not resume until the problem is corrected. Filter bags shall be replaced when they become 1/2 full of sediment. Spare bags shall be kept available for replacement of those that have failed or are filled. Bags shall be placed on straps to facilitate removal unless bags come with lifting straps already

attached. A suitable means of accessing the bag with machinery required for disposal purposes shall be provided.

1.2.10.6 <u>Vegetative Stabilization</u>. Seeded areas will be maintained in accordance with the specifications until perennial vegetation is established to a minimum uniform 70 percent coverage.

1.2.10.7 <u>Inlet filter bags</u>. Inlet filter bags shall be inspected on a weekly basis and after each runoff event. Needed repairs should be initiated immediately after the inspection. Filter bags should be cleaned and/or replaced when the bag is half full or when flow capacity has been reduced so as to cause flooding or bypassing of the inlet. Accumulated sediment should be disposed in the approved manner. Bags that will be reused should be rinsed at a location where the rinse water will enter a sediment trap or sediment basin. Damaged filter bags should be replaced.

## **1.2.11** Procedures which ensure that the proper measures for the recycling or disposal of materials associated with or from the project site will be undertaken in accordance with this title.

Excess excavated material and sediments removed from BMPs may be used as fill in a nonwetland upland area. All building materials and wastes (demolition debris, concrete washout, excess building materials, etc.) must be removed from the site and recycled or disposed of in accordance with PaDEP and other applicable regulations. No building materials or wastes will be burned, buried, dumped, or discharged at the site. All applicable federal, state, and local laws and regulations must be followed in the use, handling, and disposal of potentially hazardous materials.

For concrete operations, a suitable washout facility must be provided for the cleaning of chutes, mixers, and hoppers of the delivery vehicles unless such a facility will be used at the source of the concrete. Wash water from these vehicles will not be allowed to enter any surface waters. Proper signage will be provided to drivers so that they are aware of the presence of washout facilities. Washout facilities should not be placed within 50 feet of storm drains, open ditches or surface waters. They should be in a convenient location for the trucks, preferably near the place where the concrete is being poured, but far enough from other vehicular traffic to minimize the potential for accidental damage or spills. Wherever possible, they should be located on slopes not exceeding a 2 percent grade. Self-installed, earthen washouts should be excavated below grade to prevent runoff of the wash water and minimize the potential for breaching. They should be sized to handle solids, wash water, and rainfall. A below-grade washout should be a minimum of 10 feet wide and provide at least 12 inches of freeboard above the liquid and solid waste anticipated between cleanout intervals. The pit should be lined with plastic sheeting of at least 10-mil thickness (with no holes or tears) to prevent leaching of liquids into the ground. Sediment basins and sediment traps may not be used as concrete washout devices, since they discharge directly to surface waters. All concrete washout facilities should be inspected daily. Damaged or leaking washouts should be deactivated and repaired or replaced immediately.

Accumulated materials should be removed when they reach 75 percent capacity. Plastic liners should be replaced with each cleaning of the washout facility.

# **1.2.12** Identification of the naturally occurring geologic formations or soil conditions that may have the potential to cause pollution during earth disturbance activities and include BMPs to avoid or minimize potential pollution and its impacts from the formations.

There are no known naturally occurring geological formations or soil conditions at the site expected to have the potential to cause pollution during earth disturbance activities. Although fill imported to the site and excess fill removed from the site are not anticipated to be impacted by releases of hazardous or regulated substances, the responsibility for performing environmental due diligence and the determination of clean fill in accordance with the PaDEP Management of Fill policy will reside with the contractor.

## **1.2.13** Identification of potential thermal impacts to surface waters of this Commonwealth from the earth disturbance activity including BMPs to avoid, minimize or mitigate potential pollution from thermal impacts.

All disturbed areas will be restored to existing conditions, or otherwise revegetated. There are no impervious surfaces associated with the cable route to be constructed. As such, thermal impacts to downstream surface waters are expected to be negligible.

# 1.2.14 The E&S Plan shall be planned, designed and implemented to be consistent with the PCSM Plan under §102.8 (relating to PCSM requirements). Unless otherwise approved by the Department, the E&S Plan must be separate from the PCSM Plan and labeled "E&S" or "Erosion and Sediment Control Plan" and be the final plan for construction.

This E&SC Plan has been planned and designed to be consistent with the separate Site Restoration Plan for the cable route.

#### 1.2.15 Identification of existing and proposed riparian forest buffers.

Portions of the Project involve the placement of underground transmission line facilities across (under) waterways within the Crooked Creek watershed that are classified as High Quality (HQ) waters and therefore potentially subject to the provisions of 25 Pa. Code §102.14 relating to riparian buffers. Within the Crooked Creek watershed, with limited exceptions, the Project has been designed to avoid disturbance within 150 feet of Crooked Creek and tributary streams within the Crooked Creek watershed.

The following is a listing of HQ perennial and intermittent streams, ponds, and lakes which are within 150 feet of the proposed transmission line route. The stream identifiers refer to the Lake Erie Connector Project Waterbody Identification and Wetland Delineation Report prepared by HDR Engineering, Inc. Also included is a description of the proposed means to protect the riparian buffers associated with those water bodies.

- Stream SPA-KAS-016 is the perennial stream Crooked Creek. The cables are proposed to be constructed by HDD under the existing pipe culvert which carries Lexington Road across this stream. Using HDD to cross this stream avoids impacts to both the existing roadway crossing and the adjacent riparian buffer areas on either side of the roadway. No earth disturbance is proposed within 150 feet of the stream.
- Pond PPA-KAS-002 is a pond located in the front of a residential house along Lexington Road. The pond appears to be manmade. The limit of disturbance for the cable route is downgradient of this pond, and as such this pond should not be subject to the §102.14 requirements.
- Stream SPA-KAS-017 is an intermittent unnamed tributary (UNT) to Crooked Creek. The cables are proposed to be constructed by HDD under the existing pipe culvert which carries Lexington Road across this stream. Using HDD to cross under this stream and stream culvert avoids impacts to both the existing roadway crossing and the adjacent riparian buffer areas on either side of the roadway. No earth disturbance is proposed within 150 feet of the stream.
- Stream SPA-KAS-018 is an intermittent UNT to Crooked Creek. The cables are proposed to be constructed within the roadway under the existing pipe culvert which carries Springfield Road across this stream. Although temporary earth disturbance is proposed within 150 feet of the stream, the roadway, culvert, and adjacent roadside area will be restored to existing conditions. Since the land surface will not be permanently altered, no riparian buffer equivalency demonstration or offsetting is required.
- Stream SPA-KAS-026 is a perennial UNT to Crooked Creek. The cables are proposed to be constructed within the roadway under the existing pipe culvert which carries Springfield Road across this stream. Although temporary earth disturbance is proposed within 150 feet of the stream, the roadway, culvert, and adjacent roadside area will be restored to existing conditions. Since the land surface will not be permanently altered, no riparian buffer equivalency demonstration or offsetting is required.
- Stream SPA-KAS-031 is an ephemeral UNT to Crooked Creek. Riparian buffer requirements do not apply to ephemeral streams. The cables are not proposed to cross this stream, but do cross upstream of this stream. The existing land cover consists of meadow and a driveway. The restored land cover will also be a meadow and driveway.

- Stream SPA-KAS-025 is an intermittent UNT to Crooked Creek. The cables are proposed to be constructed by HDD under an existing pipe culvert which carries an existing private farm lane across this stream. Using HDD to cross under this stream at the existing culvert location avoids impacts to the stream's riparian buffer. The only earth disturbance proposed within 150 feet of the stream is within a corridor of approximately 15 feet wide consisting of an existing farm lane, which may be maintained for use as an access route for cable construction and maintenance; such road maintenance activities are exempt from the prohibition of earth disturbance within riparian buffers.
- Stream SPA-KAS-016 is the perennial stream Crooked Creek. The cables are proposed to be constructed by HDD to avoid impact to the stream bed and banks and the adjacent riparian buffer areas. No earth disturbance is proposed within 150 feet of the stream.
- Stream SPA-KAS-022 is a perennial UNT to Crooked Creek. This stream conveys water from roadside ditches and storm sewers near the intersection of Cross Station Road and U.S. Route 20. Although temporary earth disturbance is proposed within 150 feet of the stream, no earth disturbance is proposed within 100 feet of the stream. The proposed temporary earth disturbance between 100 and 150 feet of the stream is within an existing graveled parking area constructed on existing fill, which will be restored to existing conditions. Since the land surface will not be permanently altered, no riparian buffer equivalency demonstration is required, and because no disturbance is occurring within 100 feet of the stream or any other body of water, no offsetting is required.
- Stream SPA-KAS-030 is an ephemeral UNT to Crooked Creek. This stream conveys water from roadside ditches and culverts near the intersection of Cross Station Road and U.S. Route 20. The area around this stream has been previously disturbed and filled, and the vegetative cover is not thick. Riparian buffer requirements do not apply to ephemeral streams.
- Stream SPA-KAS-020 is a perennial UNT to Crooked Creek. The cables are proposed to be constructed within the roadway under the existing pipe culvert which carries Townline Road across this stream. Although temporary earth disturbance is proposed within 150 feet of the stream, the roadway, culvert, and adjacent roadside area will be restored to existing conditions. Since the land surface will not be permanently altered, no riparian buffer equivalency demonstration or offsetting is required.
- Stream SPA-KAS-021 is a perennial UNT to Crooked Creek. The cables are proposed to be constructed within the roadway under the existing pipe culvert which carries Townline Road across this stream. Although temporary earth disturbance is proposed within 150 feet of the stream, the roadway, culvert, and adjacent roadside area will be restored to existing conditions. Since the land surface will not be permanently altered, no riparian buffer equivalency demonstration or offsetting is required.

In addition to the above listed HQ perennial and intermittent streams, ponds, and lakes, the following perennial and intermittent streams, ponds, and lakes are not within special protection (HQ or EV) waters and therefore are not subject to 25 Pa. Code §102.14. These areas are listed here for completeness in describing how impacts to waterbodies and their riparian buffers are proposed to be minimized:

- Stream SPA-KAS-006 is a perennial UNT to Lake Erie that flows through wetland adjacent to Townline Road. The stream then crosses Townline Road through an existing pipe culvert. The cables are proposed to be constructed within the roadway itself in order to minimize impacts to the adjacent wetlands. The cables will also pass under the existing culvert which carries Townline Road across this stream. The roadway and culvert will be restored to existing conditions, and construction within the roadway itself minimizes impacts to the adjacent wetlands and riparian buffer areas on either side of the roadway.
- Stream SPA-KAS-005 is a perennial UNT to Lake Erie. The cables are proposed to be constructed under the existing pipe culvert which carries Townline Road across this stream. The roadway and culvert will be restored to existing conditions, and construction within the roadway itself minimizes impacts to the adjacent riparian buffer areas on either side of the roadway.
- Stream SPA-KAS-004 is a perennial UNT to Lake Erie. The cables are proposed to be constructed under the existing pipe culvert which carries Townline Road across this stream. The roadway and culvert will be restored to existing conditions, and construction within the roadway itself minimizes impacts to the adjacent riparian buffer areas on either side of the roadway.
- Stream SPA-KAS-002 is a perennial UNT to Lake Erie. The cables are proposed to be constructed by HDD under the existing box culvert which carries Pa. Route 5 across this stream. Using HDD to cross this stream avoids impacts to both the existing roadway crossing and the adjacent riparian buffer areas on either side of the roadway.
- Stream SPA-KAS-001 is a perennial UNT to Lake Erie. The cables will be installed across the upper reach of this stream by trenching, followed by restoration of the stream bed and banks to existing conditions. The cables are also proposed to be constructed parallel to much of this stream within an existing private gravel road. The private gravel road will be temporarily widened to approximately 15 feet wide. Although trees within 25 feet of the cables will be removed, construction within the existing gravel road minimizes the impacts to the adjacent riparian buffer through which the existing private road passes.
- Lake Erie is a perennial surface water body. The cables are proposed to enter Lake Erie using HDD from the bluff. All HDD drilling operations will be set back over

450 feet from the shoreline and over 300 feet from the bluff crest. As such, the existing riparian buffer will be maintained.

#### **1.3 ANTIDEGRADATION ANALYSIS**

For watersheds designated as High Quality (HQ), an antidegradation analysis is required to demonstrate how designated and existing water quality uses will be maintained and protected. The analysis is a multi-step process. First, environmentally sound nondischarge BMPs must be evaluated. If the net change in stormwater discharge during or after construction is not fully eliminated by nondischarge BMPs, the applicant must utilize ABACT BMPs to manage the change. ABACT stands for Antidegradation Best Available Combination of Technologies. If it is not possible to use ABACT BMPs to achieve no net change in stormwater discharge and assure that existing or designated surface water uses are protected, the applicant must provide Social or Economic Justification (SEJ) to demonstrate why any associated reduction in water quality is necessary to accommodate important economic or social development in the area in which the waters are located.

<u>Nondischarge BMP Evaluation</u>. The first non-discharge BMP to consider is alternative project siting such that the development does not impact HQ waters. For this project, selection of an alternative project location which completely avoids earth disturbance to the Crooked Creek watershed is not possible because the Erie West POI with the PJM Grid is itself located within the Crooked Creek watershed.

The restoration of the Pennsylvania cable route to existing conditions is a nondischarge alternative. There are no new impervious surfaces proposed to be constructed as part of the Pennsylvania cable route, and the surface of the site will be restored to be similar to existing conditions. Any impervious surfaces (i.e. gravel driveways) in construction laydown areas will be temporary only; construction laydown areas will be restored to existing conditions. Thus there will generally be no increase in the rate or volume of stormwater runoff. The only exceptions will be where existing wooded areas will be replaced with meadow areas. In those areas, retentive grading will be used to mitigate the increase in volume of stormwater runoff for the 2-year, 24-hour storm. Retentive grading is a nondischarge infiltration BMP.

Protection of riparian buffers and riparian forest buffers must be evaluated as a nondischarge BMP. Section 1.2.15 of this E&SC Plan presents a discussion of the riparian buffers and riparian forest buffers in the project area, and how impacts to those riparian buffers are minimized.

<u>ABACT BMPs</u>. Because the nondischarge BMPs described above are not in themselves sufficient to manage the entire change in stormwater associated with construction activities, ABACT BMPs are necessary. As detailed in the Site Restoration Plan, the BMPs being implemented at this project collectively manage the difference in the net change in stormwater volume, rate, and quality for storm events up to and including the 2-year, 24-hour storm when compared to the stormwater rate, volume and quality prior to earth disturbance activities, and as a result protect the existing quality of the receiving waters within the Crooked Creek and Lake Erie watersheds. For BMPs to be implemented during construction, design features have been

included to meet ABACT guidelines per the PaDEP Erosion and Sediment Pollution Program Manual. BMPs including ABACT design features include rock construction entrances with wash racks, compost filter socks, rock filters with compost layer, and pumped water filter bags with compost filter sock rings.

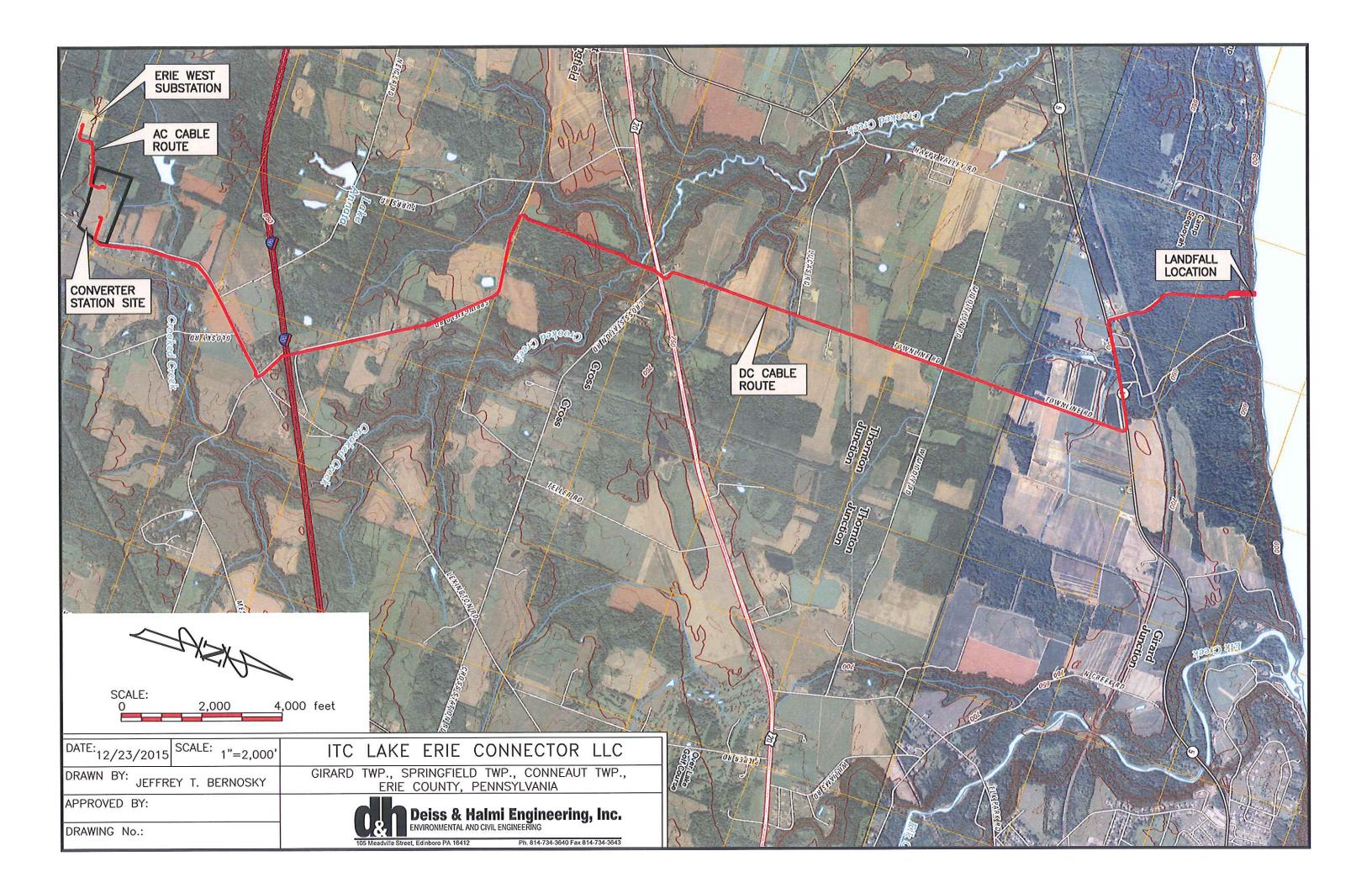
#### 1.4 CONCLUSION

The project site has been selected to be as straight as possible between the Lake Erie shoreline and the point of interconnection with the existing Erie West Substation. It is in the best interest of the project owner to minimize the duration of construction. For these reasons, the E&SC Plan minimizes the extent and duration of earth disturbance. To the extent practicable, the E&SC Plan avoids disturbance of wooded areas, wetlands, and waterways along the route. Soil compaction will be minimized to be within the limits of disturbance. As the cable route does not propose new impervious surfaces, the generation of increased stormwater runoff is minimized.

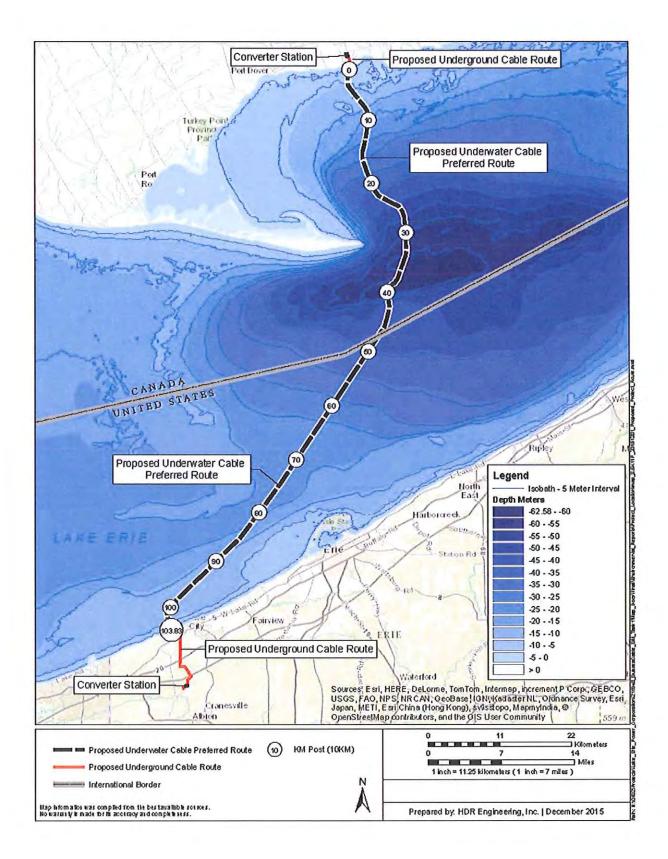
This Erosion and Sedimentation Control Plan meets the requirements of the PaDEP at 25 Pa. Code Chapter 102, including the enhanced BMPs and ABACT requirements applicable to projects in high quality watersheds.

Maps and Figures

2.1 Location Map/USGS Quad Map



2.2 Overall Project Map



3.1 Soils Descriptions and Soils Limitations

Soil types have been plotted on the site plan using shape files available on the Pennsylvania Spatial Data Access (PASDA). PASDA is the official public access geospatial information clearinghouse for the Commonwealth of Pennsylvania and has served for fifteen years as Pennsylvania's node on the National Spatial Data Infrastructure, Geospatial One-Stop, and the National Biological Information Infrastructure. PASDA was developed by the Pennsylvania State University as a service to the citizens, governments, and businesses of the Commonwealth. PASDA is a cooperative project of the Governor's Office of Administration, Office for Information Technology, Geospatial Technologies Office and the Penn State Institutes of Energy and the Environment of the Pennsylvania State University.

Soil descriptions are excerpted from the 1960 "Soil Survey for Erie County Pennsylvania" prepared by the United States Department of Agriculture (USDA) Soil Conservation Service. The 1960 soil survey was used for the soil descriptions this report as the data is consistent with the soil mapping available on the PASDA database. Newer soil maps, descriptions, and limitations available from other sources such as the USDA Natural Resources Conservation Service (NRCS) Web Soil Survey are not consistent with the data available on PASDA, limitations identified in the March 2012 Pa. DEP "Erosion and Sediment Pollution Control Manual," nor are they consistent with the soil hydrologic soil group data contained in Exhibit A of NRCS TR-55 which is the most generally accepted modeling method for stormwater management calculations. For these reasons, the PASDA and 1960 "Soil Survey for Erie County Pennsylvania" were used to maintain consistency of data.

Soil use limitations for each of the soil types identified on the site are excerpted from Appendix E of the March 2012 Pa. DEP "Erosion and Sediment Pollution Control Manual."

Soil types identified on the site are as follows:

- BcA Berrien Fine Sandy Loam, HSG C
- BcB Berrien Fine Sandy Loam, HSG C
- BdA Birdsall Silt Loam, HSG D
- BdB Birdsall Silt Loam, HSG D
- CaB Canadice Silt Loam, HSG D
- CbC Canadice Silt Loam, HSG D
- CgB Conotton Coarse Sandy Loam, HSG B
- CgC Conotton Coarse Sandy Loam, HSG B
- CgD Conotton Coarse Sandy Loam, HSG B
- ChA Conotton Gravelly Loam, HSG B
- ChB Conotton Gravelly Loam, HSG B
- ChC3 Conotton Gravelly Loam, Severely Eroded, HSG B
- CkB Conotton Gravelly Sandy Loam, HSG B
- CkD Conotton Gravelly Sandy Loam, HSG B
- CmA Conotton Gravelly Sandy Loam, Moderately Well Drained Variant, HSG B
- CmB Conotton Gravelly Sandy Loam, Moderately Well Drained Variant ,HSG B
- FaA Fredon Loam, HSG C
- FaB Fredon Loam, HSG C
- HaA Halsey Loam, HSG C/D
- OaA Ottawa Fine Sandy Loam, HSG B
- OaB Ottawa Fine Sandy Loam, HSG B
- OaB3 Ottawa Fine Sandy Loam, Severely Eroded, HSG B
- ObA -Ottawa Loamy Fine Sand, HSG B
- PbA Platea Silt Loam, HSG C
- PbB Platea Silt Loam, HSG C
- PcB Platea Silt Loam, HSG C
- PcC3 Platea Silt Loam, Severely Eroded and Well Drained, HSG C
- PcD Platea Silt Loam, Well Drained, HSG C
- RaA Rimer Fine Sandy Loam, HSG C
- WaA Wallington Fine Sandy Loam, HSG C
- WaB Wallington Fine Sandy Loam, HSG C
- WbB3 Wallington Silt Loam, Severely Eroded, HSG C
- WcA Wauseon Fine Sandy Loam, HSG B/D
- WdA Wayland Silt Loam, HSG C/D

The location and boundaries of the mapped soil types in the project area are shown on the drawings. Representative profiles of the soil types present at the site are as follows (adapted from the USDA SCS, Official Series Description):

<u>Berrien Series (BcA and BcB)</u>: This is a deep, moderately well drained soil that is sandy and acidic. The following profile is representative of this soil:

| 0 to 7 inches    | Dark-brown fine sandy loam; strong, medium, granular structure; friable when moist; pH 6.2; abrupt, smooth lower boundary.  |
|------------------|---|
| 7 to 9 inches    | Yellowish-brown very fine sandy loam; moderate, coarse, subangular blocky structure; friable when moist; pH 6.0; clear, smooth lower boundary.  |
| 9 to 20 inches   | Yellowish-brown very fine sandy loam; moderate, medium, subangular blocky structure; friable when moist; pH 6.0; clear smooth lower boundary.   |
| 20 to 28 inches  | Dark yellowish-brown very fine sandy loam with common, coarse, prominent mottles of reddish brown and olive brown; moderate, medium, subangular blocky structure; friable to firm when moist; pH 5.8; clear, smooth lower boundary. |
| 28 to 34 inches  | Variegated dark reddish-brown and dark yellowish-brown fine sandy loam;<br>strong coarse, block subangular structure; hard when dry, firm when moist, and<br>nonsticky when wet; pH 5.8; clear, wavy lower boundary.                |
| 21 40 10 100 100 |   |

34 to 40 inches Dark-brown loamy sand; single grain (structureless) ; pH 6.0; abrupt, wavy lower boundary.

40 to 60 inches+Gray sandy clay; massive (structureless) ; very hard when dry, plastic when wet; calcareous.

<u>Birdsall series (BdA and BdB)</u>: This is a deep, very poorly drained to poorly drained soil derived from lacustrine deposits of glacial origin. The following profile is representative of this soil:

0 to 10 inches Very dark grayish-brown silt loam; moderate, fine, granular structure; friable when moist

10 to 18 inches yellowish-brown silt loam with many, fine, distinct mottles of grayish brown; moderate, medium, granular structure; friable when moist

18 to 26 inches yellowish-brown silty clay loam with common, coarse, distinct mottles of grayish brown; moderate, medium, subangular blocky structure; hard when dry, firm when moist, and sticky when wet

26 to 36 inches dark grayish-brown silty clay loam with common medium, distinct mottles of yellowish brown; weak, medium, subangular blocky structure; hard when dry, firm when moist, and nonsticky when wet

<u>Canadice Series (CaB and CbC)</u>: This is a deep, poorly drained silty soil that's has a subsoil of silty clay loam or silty clay with strong well developed structure. The following profile is representative of this soil:

- 0 to 8 inches Brown to dark-brown silt loam; moderate, medium, granular structure; friable when moist; pH 5.6; abrupt smooth lower boundary.
- 8 to 14 inches Yellowish-brown silty clay loam with common, medium, distinct mottles of grayish brown and dark brown; strong, thick, platy structure; friable when moist; pH 5.4; clear, smooth lower boundary.
- 14 to 24 inches Silty clay loam with a prominent coating od gray clay peds; interiors are light olive brown with many fine, distinct mottles of dark brown to strong brown with strong medium, block structure; firm when moist; pH 5.8, clear smooth lower boundary.
- 24 to 30 inches Silty clay with a prominent coating of gray clay on peds; olive-brown interiors; strong coarse, blocky structure; firm when moist, hard when dry, and plastic when wet; pH 6.5; diffuse, wavy lower boundary.
- 30 to 38 inches Silty clay with a gray clay coating on peds; olive-brown interiors; strong, very coarse blocky structure; hard when dry, firm when moist and plastic when wet; pH 7.2; diffuse, wavy boundary layer.
- 38 to 48 inches+Olive-brown silty clay; strong, very coarse, blocky structure; hard when dry, firm when moist, and plastic when wet; soil material contains free lime and effervesces with dilute hydrochloric acid.

<u>Connotton coarse sandy loam (CgB, CgC, CgD)</u>: This soil has a surface layer of coarse sandy loam that's is deep and well drained. The following profile is representative of this soil:

- 0 to 12 inches Dark-brown coarse sandy loam; weak, medium, granular structure; friable when moist; pH 5.4; abrupt, smooth lower boundary.
- 12 to 30 inches Dark-brown coarse sandy loam; single grain (structureless) friable when moist; pH 5.2; diffuse, wavy lower boundary.
- 30 to 60 inches Dark-brown coarse sand and fine gravel; single grain (structureless); friable when moist; pH 5.0; diffuse, wavy lower boundary.
- 60 to 72 inches+Dark-brown coarse sand and gravel of mixed size; single grain (structureless; friable when moist; pH 5.0.

<u>Connotton gravely loam (ChA, ChB, ChC3, CkB, and CkD)</u>: This is a deep, well-drained, moderately coarse textured to medium textured soil derived from acid shale bedrock and from sandstone and granite of glacial origin sorted and deposited by wave action. Surface drainage is somewhat poorly drained to poorly drained. The following profile is representative of this soil:

| 0 to 8 inches    | dark-brown gravelly loam; weak, fine, granular structure; friable when moist     |
|------------------|--|
| 8 to 11 inches   | brown loam; weak, medium, subangular blocky structure; slightly hard when        |
|                  | dry, friable when moist, and nonsticky when wet                                  |
| 11 to 18 inches  | reddish-brown coarse sandy loam; weak, medium, subangular blocky structure;      |
|                  | slightly hard when dry, very friable when moist, and nonsticky when wet          |
| 18 to 24 inches  | dark-brown loamy coarse sand; weak, medium, subangular blocky structure;         |
|                  | friable when moist   |
| 24 to 26 inches  | strong-brown loamy fine sand; moderate, medium, subangular blocky structure;     |
|                  | slightly hard when dry, very friable when moist, and nonsticky when wet          |
| 26 to 56 inchest | -brown loamy fine sand and gravel; stratified; structureless; friable when moist |

<u>Connotton moderately well drained variants (CmA and CmB)</u>: This is a deep, moderately welldrained, moderately coarse textured to medium textured soil derived from acid shale bedrock and from sandstone and granite of glacial origin sorted and deposited by wave action. The soils have a firm, compact layer that is moderately permeable to air and water. The following profile is representative of this soil:

| 0 to 7 inches    | dark-brown gravelly sandy loam; weak, coarse, granular structure; friable when moist  |
|------------------|---|
| 7 to 12 inches   | reddish-brown coarse sandy loam; moderate, coarse, granular structure; friable when moist   |
| 12 to 20 inches  | yellowish-red coarse sandy loam; moderate, medium, subangular blocky structure; friable when moist  |
| 20 to 28 inches  | dark-brown coarse sandy loam; moderate, thick, platy structure; friable when moist  |
| 28 to 33 inches  | dark grayish-brown coarse sandy loam with common, fine, distinct mottles of<br>light olive brown and strong brown; strong, coarse, subangular blocky structure;<br>hard when dry, firm when moist |
| 33 to 72 inches- | dark-brown loamy, sandy gravel; stratified; single grain (structureless); friable   |

when moist

<u>Fredon loam (FaA and FaB)</u>: The Fredon series consists of deep, somewhat poorly drained to poorly drained soils. The soils are on flats and in depressions of the gravelly beach ridges of the lake plain and are also on gravelly outwash terraces along stream valleys in the upland. The parent material consisted of alternate layers of sand, silt, and gravel mixed with some clay. It was derived from acid shale bedrock and sediments of sandstone and granite of glacial origin. This material was sorted and deposited by water.

0 to 10 inches very dark brown to dark yellowish-brown loam; moderate, medium, granular structure; friable when moist; pH 5.8; clear, smooth lower boundary.

10 to 20 inches dark-brown silt loam; weak, medium, subangular blocky structure; friable when moist, slightly sticky when wet; pH 6.0; clear, smooth lower boundary.

- 20 to 28 inches yellowish-brown silt loam with many coarse distinct mottles of grayish brown; moderate, thin, platy structure; hard when dry, firm when moist; pH 5.8; gradual, wavy lower boundary.
- 28 to 35 inches grayish-brown silt loam with many, fine, distinct mottles of yellowish brown; moderate, medium, subangular blocky structure; loose when dry, friable when moist; pH 6.0; clear, smooth lower boundary.

35 to 48+ inches yellowish-brown stratified sand and gravel; single grain (structureless); pH 6.2.

<u>Halsey Series (HaA:</u> The Halsey soils are deep and are very poorly drained. They occur in depressions on the gravelly beach ridges along the lake plain and also on gravelly outwash terraces along stream valleys in the upland. The parent material consisted of alternate layers of sand, silt, and gravel mixed with some clay. It was derived from acid shale bedrock and sediments of sandstone and granite of glacial origin. This material was sorted and deposited by water.

| 0 to 7 inches | very dark grayish-brown loam; moderate, fine, granular structure; friable when |
|---------------|--|
|               | moist; pH 5.8; gradual, smooth lower boundary                                  |

- 7 to 12 inches dark-brown silt loam with many, medium, distinct mottles of strong brown; moderate, coarse, granular structure; friable when moist; pH 6.0; clear, smooth lower boundary
- 12 to 15 inches very dark grayish-brown silty clay loam with many, medium, distinct mottles of gray and dark reddish brown; strong, medium, granular structure; friable when moist, slightly sticky when wet; pH 5.8; abrupt, smooth lower boundary
- 15 to 25 inches grayish-brown silt loam with many, coarse, distinct mottles of dark brown; moderate, medium, subangular blocky structure; friable when moist, slightly sticky when wet; pH 6.2; gradual, smooth lower boundary.
- 25 to 30 inches yellowish-brown loam with many, coarse, distinct mottles of gray; weak, medium, subangular blocky structure; friable when moist, slightly sticky when wet; pH 6.6; gradual, smooth lower boundary.
- 30 to 42 inches + variegated brownish-yellow and dark yellowish-brown, stratified loamy sand to sandy loam; single grain (structureless) to weak, medium, subangular blocky structure; friable when moist; pH 7.0

<u>Ottawa Series (OaA, OaB, OaB3, and ObA)</u>: This is a deep and well-drained soil. It is acidic and sandy. The following profile is representative of this soil:

- 0 to 7 inches Very dark yellowish-brown loam fine sand; weak, fine, granular structure; friable when moist; pH 5.5; abrupt, smooth lower boundary.
- 7 to 14 inches Yellowish-brown fine sandy loam; weak, medium, subangular blocky structure; friable when moist; pH 5.6; clear, smooth lower boundary.
- 14 to 24 inches Dark yellowish-brown loamy sand with a reddish-brown coating on the soil particles; strong, coarse, blocky structure; friable when moist; pH 5.8; gradual, wavy lower boundary.
- 24 to 36 inches Brownish-yellow and dark yellowish-brown loamy sand with a reddish-brown coating on coarse sand grains; weak, thick, platy structure; hard when dry, friable when moist; pH 6.0; gradual, wavy lower boundary.
- 36 to 52 inches Variegated gray and dark grayish-brown loamy sand; weak, thick, platy structure to single grain (structureless) ; friable when moist; pH 6.2; abrupt smooth lower boundary.
- 52 to 144 inches+ Gray silt loam; strong medium, platy structure to massive (structureless); very firm when moist, plastic when wet; pH 7.0 as a depth of 54 inches; violent effervescence with dilute hydrochloric acid at a depth of 72 inches.

<u>Platea series (PbA, PbB, PcC3, and PcD)</u>: The Platea series consists of deep, somewhat poorly drained soils on the upland. The parent material was silty glacial till containing a few rounded pebbles of granite and sandstone. Moderately well drained variants of the Platea series occupy sites having favorable internal drainage.

- 0 to 8 inches dark-brown silt loam; weak, fine, granular structure; friable when moist; pH 4.8; clear, wavy lower boundary.
- 8 to 15 inches brown silt loam with common, medium, distinct mottles of light brownish gray and strong brown; compound structure—weak, medium, platy and weak, medium, subangular blocky; friable when moist, nonplastic when wet; pH 4.8; clear, wavy lower boundary.
- 15 to 28 inches yellowish-brown silt loam with common, medium, distinct mottles of gray and strong brown; moderate, medium, blocky structure; hard when dry, firm when moist, and slightly plastic when wet; pH 5.6; clear, irregular lower boundary.
- 28 to 38 inches dark yellowish-brown silt loam with common, coarse, distinct mottles of gray and dark brown; very coarse prisms that break to moderate, medium, blocky or platy structure; thick coating of clay on the structural units; hard when dry, firm when moist, and slightly plastic when wet; pH 5.8; gradual, wavy lower boundary.
- 38 to 48 inches dark-brown silt loam with medium, distinct, mottles of gray; very coarse prisms that break to moderate, medium, platy structure; thick coating of clay on the structural units; firm when moist, slightly plastic when wet; pH 5.8; gradual, wavy lower boundary.
- 48 to 60 inches dark yellowish-brown silt loam with a few, medium, distinct mottles of gray; very coarse prisms that break to moderate, medium, platy structure; distinct, thin coating of clay on the structural units; firm when moist, slightly plastic when wet; pH 6.8; gradual, wavy lower boundary.
- 60 to 80 inches olive-brown silt loam; moderate, thick, platy structure; firm when moist, slightly plastic when wet; pH 7.2.

<u>Rimer series (RaA)</u>: This is made up of deep, somewhat poorly drained to poorly drained, sandy soils. The soils are acid, but are among the most important soils of the lake plain for vineyards. The following profile is representative of this soil:

- 0 to 9 inches very dark brown to dark brown fine sandy loam with weak, medium, faint mottles of gray; very weak, medium fine, granular structure; very friable to friable when moist; pH 5.6; abrupt, smooth lower boundary.
- 9 to 15 inches yellowish-brown fine sandy loam with common, medium, distinct mottles of grayish brown and strong brown and a few black concretions with dark reddishbrown centers; weak, medium, subangular blocky to platy structure; friable when moist; pH 6.0; abrupt, irregular lower boundary.
- 15 to 19 inches strong-brown fine sandy loam with common, coarse, distinct mottles of yellowish brown and yellowish red and streaks and concretions of iron and manganese; weak, coarse, blocky structure; very hard when dry, very firm when moist, and nonplastic when wet; pH 6.2; clear, irregular lower boundary.
- 19 to 22 inches dark yellowish-brown to yellowish-brown loamy fine sand with common, medium, distinct mottles of yellowish red; massive (structureless); hard when dry, firm when moist, and nonplastic when wet; pH 6.8; clear, irregular lower boundary.
- 22 to 32 inches dark yellowish-brown loamy sand with reddish-brown streaks; single grain (structureless); friable when moist; pH 6.8; clear, irregular lower boundary.
- 32 to 38 inches very dark grayish-brown to dark-brown gravelly sand; single grain (structureless); friable when moist; pH 7.2; abrupt, smooth lower boundary with oil material containing some cobblestones and boulders.
- 38 to 48 inches+gray silt loam; weak, medium, platy structure; very firm when moist, plastic when wet; effervesces with dilute hydrochloric acid.

<u>Wayland silt loam (WdA)</u>: The Wayland series consists of deep, somewhat poorly drained to poorly drained soils on the flood plains of streams. In spring the soils are covered by water for long periods. The parent material was made up of sediments of silt and clay washed down from the upland. This material was derived from acid shale bedrock and from sandstone and limestone of glacial origin.

- 0 to 10 inches dark-gray silt loam with common, coarse, distinct mottles of yellowish brown; moderate, medium, granular structure; friable when moist; pH 5.8; clear, smooth lower boundary.
- 10 to 25 inches light brownish-gray silty clay loam with common, coarse, distinct mottles of olive brown and strong brown; moderate, coarse, granular structure; firm when moist, nonsticky when wet; pH 6.4; gradual, smooth lower boundary.
- 25 to 35+ inches light yellowish-brown silty clay loam with common, coarse, distinct mottles of olive brown and strong brown; moderate, medium, granular structure; firm when moist, slightly sticky when wet; pH 6.8.

<u>Wallington fine sandy loam (WaA, WaB and WbB3)</u>: This is a deep, somewhat poorly drained to poorly drained soil consisting of lacustrine deposits derived from acid shale bedrock and from sandstone and limestone of glacial origin. A firm layer (fragipan) that is slowly permeable to air and water begins at depths of 10 to 18 inches. The following profile is representative of this soil:

- 0 to 8 inches dark yellowish-brown silt loam; moderate, coarse, granular structure; friable when moist.
- 8 to 11 inches dark yellowish-brown silt loam; moderate, medium, granular structure; friable when moist.
- 11 to 16 inches very pale brown silt loam with common, coarse, distinct mottles of dark yellowish brown and brownish yellow; weak, fine, subangular blocky structure; slightly hard when dry, firm when moist, and nonplastic when wet.
- 16 to 25 inches yellowish-brown loam; light brownish-gray clay forms a thin coat on the soil particles and fills the cracks; very coarse prisms that break to strong, coarse, subangular blocky structure; hard when dry, firm when moist, and nonplastic when wet.
- 25 to 35 inches dark yellowish-brown silt loam with many, coarse, distinct mottles of olive brown and grayish brown; very coarse prisms that break to moderate, medium, subangular blocky structure; hard when dry, firm when moist, and nonplastic when wet.
- 35 to 41 inches olive-brown, heavy silt loam with common coarse, distinct mottles of grayish brown; weak, coarse, subangular blocky structure; firm when moist, slightly plastic when wet.
- 41 to 60 inches+olive-brown, heavy silt loam with a few, coarse, distinct mottles of grayish brown; weak, coarse, subangular blocky structure; firm when moist, slightly plastic when wet.

<u>Wauseon Series (WcA)</u>: The Wauseon soils are deep, very poorly drained, acid, and sandy. The parent material consisted of acid lacustrine sands that were sorted and deposited by water. The following profile is representative of Wauseon soils:

| 0 to 9 inches   | very dark brown to very dark grayish-brown very fine sandy loam to fine sandy  |
|-----------------|--|
|                 | loam; moderate, medium, granular structure; friable when moist; pH 5.6; clear, |
|                 | smooth lower boundary.   |
| 9 to 18 inches  | light olive-brown sandy loam with many, coarse, distinct mottles of yellowish  |
|                 | brown; weak, medium, subangular blocky structure; hard when dry, firm when     |
| And this is the | moist, and slightly sticky when wet; pH 6.0; gradual, smooth lower boundary.   |
| 10 to 26 inches | wellowish and hennes and well west to see a first 1' to 1' t                   |

- 18 to 26 inches yellowish-red loamy sand; soil particles coated with light olive brown; moderate, medium, subangular blocky structure; hard when dry, firm when moist, and nonplastic when wet; pH 6.4; gradual, smooth lower boundary.
- 26 to 48 inches light olive-brown loamy sand with many coarse, distinct mottles of yellowish brown; stratified; single grain (structureless); friable when moist; pH 6.6; clear, wavy lower boundary.
- 48 to 72 inches+gray silt loam; massive (structureless); hard when dry, very firm when moist, and plastic to fluid when wet; pH 7.2 at a depth of 48 inches; effervesces with dilute hydrochloric acid at a depth of 60 inches.

| Soil Name  | Cutbanks Cave | Corrosive to Concrete/Steel | Droughty |   | Flooding | Depth to Saturated Zone/<br>Seasonal High Water Table | × Hydric/Hydric Inclusions | Low Strength/<br>Landslide Prone | Slow Percolation | Piping | Poor Source of Topsoil | Frost Action | Shrink-Swell | Potential Sinkhole | × Ponding | Wetness |
|------------|---------------|-----------------------------|----------|---|----------|---|----------------------------|----------------------------------|------------------|--------|------------------------|--------------|--------------|--------------------|-----------|---------|
| Berrien    | X             | S                           |          | X |          | X   | X                          |                                  | X                | X      |                        | X            |              |                    | X         |         |
| Birdsall   | X             | c/s                         |          |   |          | Х   | X                          | Х                                | X                | X      | Х                      | X            | X            |                    | X         | Х       |
| Canadice   | X             | S                           |          | Х |          | Х   | X                          | Х                                | X                |        | X                      | X            | X            |                    | X         | X       |
| Conotton   | X             | c/s                         | X        | Х |          | Х   | X                          | X                                | X                | X      | Х                      | X            |              |                    |           |         |
| Fredon     | X             | c/s                         | X        | Х |          | Х   | X                          | Х                                | X                | -      | X                      | X            |              |                    |           | X       |
| Halsey     | X             | c/s                         |          | X | X        | Х   | X                          | Х                                | X                | X      | X                      | X            |              |                    |           | X       |
| Ottawa     | X             | С                           | X        |   |          | 1.00  |                            | 1                                | X                |        |                        | X            |              |                    | 2.11      |         |
| Platea     | X             | c/s                         |          | X |          | Х   | X                          | X                                | X                | X      |                        | X            |              |                    |           | X       |
| Rimer      | X             | c/s                         | X        | X |          | Х   | X                          | 100                              | X                | X      | X                      | X            | X            |                    |           | X       |
| Wallington | X             | c/s                         |          | X |          | Х   | X                          | X                                | X                | X      | X                      | X            |              | 5.0                | _         | X       |
| Wauseon    | X             | c/s                         |          |   |          | Х   | X                          | X                                | X                | X      | X                      | X            |              |                    | X         | X       |
| Wayland    | X             | S                           |          | X | X        | Х   | X                          | X                                | X                | X      | X                      | X            |              |                    | X         | X       |

Summary of soil limitations

Proposed measures to address soil limitations:

- 1. <u>Cutbanks Cave</u>. There will be no exposed cutbanks upon completion of the project. The contractor shall adhere to all OSHA regulations regarding excavation and shoring/bracing or sloping trench walls.
- 2. <u>Corrosive to Concrete/Steel</u>. Concrete and steel structures shall be designed by the supplier for direct burial.
- 3. <u>Droughty</u>. Vegetation management areas have been established to protect the cables from dryout.
- 4. <u>Easily Erodible</u>. All disturbed surfaces will be stabilized either with vegetation to prevent erosion. Slopes of 3H:1V and steeper will be stabilized using an erosion control mulch blanket until a uniform 70% vegetative cover has been established.
- 5. <u>Flooding</u>. Flooding is not expected to have an adverse impact on this project.

- 6. <u>Depth to Saturated Zone/Seasonal High Water Table</u>. Soil borings have been investigated and the seasonal high water table is not expected to cause problems for this project. Appropriate dewatering BMPs are provided for during construction.
- 7. <u>Hydric/Hydric Inclusions</u>. Wetlands have been delineated within the project area. The area proposed for development on the site has been located to protect the delineated wetlands.
- 8. <u>Low Strength/Landslide Prone.</u> The proposed grades and construction activities located in these areas are not subject to landslides.
- 9. <u>Slow Percolation</u>. Slow percolation is not expected to have an adverse impact on this project.
- 10. Piping. Piping is not expected to have an adverse impact on this project.
- 11. <u>Poor Source of Topsoil</u>. The project is not dependent upon a significant depth of topsoil. What topsoil is available on site will be stockpiled and redistributed on areas that are to be seeded. Any additional topsoil that is required beyond what is available on site will be imported from a supplier.
- 12. Frost Action. This limitation will not have an adverse effect on the proposed activity.
- 13. Shrink/Swell. This limitation will not have an adverse effect on the proposed activity.
- 14. Ponding. Ponding is not expected to have an adverse impact on this project.
- 15. Wetness. Wetness is not expected to have an adverse impact on this project.

4.1 PaDEP NPDES Permit Worksheets

| PROJECT:         | Lake Erie Connector - Pennsylvania Cable Route                       |  |  |  |  |  |  |
|------------------|--|--|--|--|--|--|--|
| Drainage Area:   | Segment 1: Lexington and Springfield roads (Crooked Creek Watershed) |  |  |  |  |  |  |
| 2-Year Rainfall: | 2.56 in  |  |  |  |  |  |  |
|                  |  |  |  |  |  |  |  |
| 7                |  |  |  |  |  |  |  |

| Managed Site Area:   | 22.29 | acres |
|----------------------|-------|-------|
| Protected Site Area: | 10.66 | acres |
| Total Site Area:     | 32.95 | acres |

#### **Existing Conditions:**

| Cover Type/Condition    | Soil<br>Type          | Area<br>(sf) | Area<br>(ac) | CN | S    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|-----------------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Woods (good condition)  | В                     | 34412        | 0.79         | 55 | 8.18 | 1.64       | 0.09                             | 269                                    |
| Meadow (good condition) | В                     | 215186       | 4.94         | 58 | 7.24 | 1.45       | 0.15                             | 2653                                   |
| Meadow (good condition) | С                     | 436907       | 10.03        | 71 | 4.08 | 0.82       | 0.52                             | 18983                                  |
| Meadow (good condition) | D                     | 23522        | 0.54         | 78 | 2.82 | 0.56       | 0.83                             | 1621                                   |
| Impervious              | N/A                   | 260924       | 5.99         | 98 | 0.20 | 0.04       | 2.33                             | 50671                                  |
| TOTAL                   |                       | 070050       |              |    |      |            |                                  |  |
| TOTAL:                  | and the second second | 970952       | 22.29        |    | 1    |            |                                  | 74197                                  |

#### **Developed Conditions:**

| Cover Type/Condition    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | s    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runott<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Woods (good condition)  | В            | 34412        | 0.79         | 55 | 8.18 | 1.64       | 0.09                             | 269                                    |
| Meadow (good condition) | В            | 215186       | 4.94         | 58 | 7.24 | 1.45       | 0.15                             | 2653                                   |
| Meadow (good condition) | С            | 436907       | 10.03        | 71 | 4.08 | 0.82       | 0.52                             | 18983                                  |
| Meadow (good condition) | D            | 23522        | 0.54         | 78 | 2.82 | 0.56       | 0.83                             | 1621                                   |
| Impervious              | N/A          | 260924       | 5.99         | 98 | 0.20 | 0.04       | 2.33                             | 50671                                  |
| TOTAL:                  | 1            | 970952       | 22.29        |    |      |            |                                  | 74197                                  |

#### 2-Year Volume Increase (ft<sup>3</sup>):

2-Year Volume Increase = Developed Conditions Runoff Volume - Existing Conditions Runoff Volume

- 1. Runoff (in) = Q =  $(P-0.2S)^2 / (P+0.8S)$  where P = 2-Year Rainfall (in) S = (1000/CN) - 10
- 2. Runoff Volume (CF) = Q x Area x 1/12 Q = Runoff (in) Area = Land use area (sq. ft.)

Note: Runoff Volume must be calculated for EACH land use type/condition and HSGI. The use of a weighted CN value for volume calculations is not acceptable.

| PROJECT:         | Lake Erie Connector - Pennsylvania Cable Route<br>Segment 2 : Between Springfield Rd. and Rte. 20 (Crooked Creek Watershed) |  |  |  |  |  |  |
|------------------|---|--|--|--|--|--|--|
| Drainage Area:   |   |  |  |  |  |  |  |
| 2-Year Rainfall: | 2.56 in   |  |  |  |  |  |  |
| Total Site Area  | 45.04   |  |  |  |  |  |  |

| Total Site Area:     | 15.01 | acres |
|----------------------|-------|-------|
| Protected Site Area: | 4.63  | acres |
| Managed Site Area:   | 10.38 | acres |
|                      |       |       |

#### **Existing Conditions:**

| Cover Type/Condition                    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | S    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|---|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Woods (good condition)                  | В            | 105851       | 2.43         | 55 | 8.18 | 1.64       | 0.09                             | 826                                    |
| Woods (good condition)                  | С            | 436          | 0.01         | 70 | 4.29 | 0.86       | 0.48                             | 18                                     |
| Meadow (good condition)                 | В            | 312325       | 7.17         | 58 | 7.24 | 1.45       | 0.15                             | 3851                                   |
| Meadow (good condition)                 | С            | 8712         | 0.20         | 71 | 4.08 | 0.82       | 0.52                             | 379                                    |
| Impervious (gravel drive and farm lane) | N/A          | 24829        | 0.57         | 98 | 0.20 | 0.04       | 2.33                             | 4822                                   |
|   |              |              |              |    |      |            |                                  |  |
| TOTAL:                                  |              | 452153       | 10.38        | 1  |      |            | 1.1.1.1.1.1                      | 9895                                   |

#### **Developed Conditions:**

| Cover Type/Condition                    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | S    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runotf<br>Volume <sup>2</sup><br>(ft3) |
|---|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Meadow (good condition)                 | В            | 418176       | 9.60         | 58 | 7.24 | 1.45       | 0.15                             | 5156                                   |
| Meadow (good condition)                 | С            | 9148         | 0.21         | 71 | 4.08 | 0.82       | 0.52                             | 397                                    |
| Impervious (gravel drive and farm lane) | N/A          | 24829        | 0.57         | 98 | 0.20 | 0.04       | 2.33                             | 4822                                   |
|   |              |              |              |    |      |            |                                  |  |
| TOTAL:                                  |              | 452153       | 10.38        | -  |      | 1          | -1                               | 10375                                  |

#### 2-Year Volume Increase (ft<sup>3</sup>):

2-Year Volume Increase = Developed Conditions Runoff Volume - Existing Conditions Runoff Volume

1. Runoff (in) = Q =  $(P-0.2S)^2 / (P+0.8S)$  where P = 2-Year Rainfall (in) S = (1000/CN) - 10

2. Runoff Volume (CF) = Q x Area x 1/12 Q = Runoff (in) Area = Land use area (sq. ft.)

Note: Runoff Volume must be calculated for EACH land use type/condition and HSGI. The use of a weighted CN value for volume calculations is not acceptable.

| PROJECT:<br>Drainage Area: | Lake Erie Connector - Pennsylvania Cable Route<br>Segment 3 : Townline Road (Crooked Creek Watershed) |  |  |  |  |  |
|----------------------------|---|--|--|--|--|--|
| 2-Year Rainfall:           | 2.56 in   |  |  |  |  |  |
| Total Site Area:           | 10.80 acres   |  |  |  |  |  |

|                      | 10.00 | acies |
|----------------------|-------|-------|
| Protected Site Area: | 0.54  | acres |
| Managed Site Area:   | 10.26 | acres |
|                      |       |       |

#### **Existing Conditions:**

| Cover Type/Condition    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | s    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Impervious              | N/A          | 107158       | 2.46         | 98 | 0.20 | 0.04       | 2.33                             | 20810                                  |
| Meadow (good condition) | В            | 228254       | 5.24         | 58 | 7.24 | 1.45       | 0.15                             | 2814                                   |
| Meadow (good condition) | C            | 86249        | 1.98         | 71 | 4.08 | 0.82       | 0.52                             | 3747                                   |
| Meadow (good condition) | D            | 25265        | 0.58         | 78 | 2.82 | 0.56       | 0.83                             | 1741                                   |
|                         |              |              |              |    |      |            |                                  |  |
| TOTAL:                  |              | 446926       | 10.26        |    | 1    |            |                                  | 29113                                  |

#### **Developed Conditions:**

| Cover Type/Condition    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | S    | la (0.2*S)                            | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|--------------|--------------|--------------|----|------|---------------------------------------|----------------------------------|--|
| Impervious              | N/A          | 107158       | 2.46         | 98 | 0.20 | 0.04                                  | 2.33                             | 20810                                  |
| Meadow (good condition) | В            | 228254       | 5.24         | 58 | 7.24 | 1.45                                  | 0.15                             | 2814                                   |
| Meadow (good condition) | С            | 86249        | 1.98         | 71 | 4.08 | 0.82                                  | 0.52                             | 3747                                   |
| Meadow (good condition) | D            | 25265        | 0.58         | 78 | 2.82 | 0.56                                  | 0.83                             | 1741                                   |
|                         |              |              | 1            |    |      |                                       |                                  |  |
| TOTAL:                  |              | 446926       | 10.26        |    | 1    | · · · · · · · · · · · · · · · · · · · |                                  | 29113                                  |

#### 2-Year Volume Increase (ft<sup>3</sup>):

2-Year Volume Increase = Developed Conditions Runoff Volume - Existing Conditions Runoff Volume

1. Runoff (in) = Q =  $(P-0.2S)^2 / (P+0.8S)$  where P = 2-Year Rainfall (in) S = (1000/CN) - 10

2. Runoff Volume (CF) = Q x Area x 1/12 Q = Runoff (in) Area = Land use area (sq. ft.)

Note: Runoff Volume must be calculated for EACH land use type/condition and HSGI. The use of a weighted CN value for volume calculations is not acceptable.

| Drainage Area:   | Lake Erie Connector - Pennsylvania Cable Route<br>Segment 4 : Townline Rd. and Rte 5 (UNT to Lake Erie) |
|------------------|---|
| 2-Year Rainfall: | 2.56in  |
| Total Site Area: | 12.49 acres   |

| i oliui oliuo / ii oui | 12.40 | acies |
|------------------------|-------|-------|
| Protected Site Area:   | 1.26  | acres |
| Managed Site Area:     | 11.23 | acres |
|                        |       |       |

#### **Existing Conditions:**

| Cover Type/Condition    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | S    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Woods (good condition)  | В            | 9148         | 0.21         | 55 | 8.18 | 1.64       | 0.09                             | 71                                     |
| Woods (good condition)  | С            | 19602        | 0.45         | 70 | 4.29 | 0.86       | 0.48                             | 791                                    |
| Woods (good condition)  | D            | 6534         | 0.15         | 77 | 2.99 | 0.60       | 0.78                             | 424                                    |
| Meadow (good condition) | В            | 143748       | 3.30         | 58 | 7.24 | 1.45       | 0.15                             | 1772                                   |
| Meadow (good condition) | С            | 64904        | 1.49         | 71 | 4.08 | 0.82       | 0.52                             | 2820                                   |
| Meadow (good condition) | D            | 14810        | 0.34         | 78 | 2.82 | 0.56       | 0.83                             | 1021                                   |
| Impervious              | N/A          | 230432       | 5.29         | 98 | 0.20 | 0.04       | 2.33                             | 44750                                  |
| TOTAL:                  |              | 489179       | 11.23        |    |      | 111        |                                  | 51649                                  |

#### **Developed Conditions:**

| Cover Type/Condition    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | S    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Woods (good condition)  | В            | 9148         | 0.21         | 55 | 8.18 | 1.64       | 0.09                             | 71                                     |
| Woods (good condition)  | С            | 19602        | 0.45         | 70 | 4.29 | 0.86       | 0.48                             | 791                                    |
| Woods (good condition)  | D            | 6534         | 0.15         | 77 | 2.99 | 0.60       | 0.78                             | 424                                    |
| Meadow (good condition) | В            | 143748       | 3.30         | 58 | 7.24 | 1.45       | 0.15                             | 1772                                   |
| Meadow (good condition) | C            | 64904        | 1.49         | 71 | 4.08 | 0.82       | 0.52                             | 2820                                   |
| Meadow (good condition) | D            | 14810        | 0.34         | 78 | 2.82 | 0.56       | 0.83                             | 1021                                   |
| Impervious              | N/A          | 230432       | 5.29         | 98 | 0.20 | 0.04       | 2.33                             | 44750                                  |
| TOTAL:                  |              | 489179       | 11.23        |    |      | 1          |                                  | 51649                                  |

#### 2-Year Volume Increase (ft<sup>3</sup>):

2-Year Volume Increase = Developed Conditions Runoff Volume - Existing Conditions Runoff Volume

1. Runoff (in) = Q =  $(P-0.2S)^2 / (P+0.8S)$  where P = 2-Year Rainfall (in) S = (1000/CN) - 10

2. Runoff Volume (CF) = Q x Area x 1/12 Q = Runoff (in)

Area = Land use area (sq. ft.)

Note: Runoff Volume must be calculated for EACH land use type/condition and HSGI. The use of a weighted CN value for volume calculations is not acceptable.

6.13

acres

| PROJECT:<br>Drainage Area: | Lake Erie Connector - Pennsylvania Cable Route<br>Segment 5 : North of Rte. 5 (UNT to Lake Erie) |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|
| 2-Year Rainfall:           | 2.56 in  |  |  |  |  |  |
| Total Site Area:           | 14.95 acres  |  |  |  |  |  |
| Protected Site Area:       | 8.82 acres   |  |  |  |  |  |

| Protected Site Area: |  |
|----------------------|--|
| Managed Site Area:   |  |
|                      |  |

#### **Existing Conditions:**

| Cover Type/Condition         | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN   | S    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|------------------------------|--------------|--------------|--------------|------|------|------------|----------------------------------|--|
| Woods (good condition)       | В            | 110207       | 2.53         | 55   | 8.18 | 1.64       | 0.09                             | 860                                    |
| Woods (good condition)       | С            | 59677        | 1.37         | 70   | 4.29 | 0.86       | 0.48                             | 2408                                   |
| Woods (good condition)       | D            | 19602        | 0.45         | 77   | 2.99 | 0.60       | 0.78                             | 1271                                   |
| Meadow                       | В            | 47045        | 1.08         | 58   | 7.24 | 1.45       | 0.15                             | 580                                    |
| Impervious (gravel driveway) | N/A          | 30492        | 0.70         | 98   | 0.20 | 0.04       | 2.33                             | 5922                                   |
|                              |              |              |              |      |      |            |                                  |  |
| TOTAL:                       |              | 267023       | 6.13         | 1000 |      |            |                                  | 11041                                  |

#### **Developed Conditions:**

| Cover Type/Condition         | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | S    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|------------------------------|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Meadow                       | В            | 157252       | 3.61         | 58 | 7.24 | 1.45       | 0.15                             | 1939                                   |
| Meadow                       | С            | 59677        | 1.37         | 71 | 4.08 | 0.82       | 0.52                             | 2593                                   |
| Meadow                       | D            | 19602        | 0.45         | 78 | 2.82 | 0.56       | 0.83                             | 1351                                   |
| Impervious (gravel driveway) | N/A          | 30492        | 0.70         | 98 | 0.20 | 0.04       | 2.33                             | 5922                                   |
| TOTAL:                       |              | 267023       | 6.13         |    |      |            |                                  | 11804                                  |

#### 2-Year Volume Increase (ft<sup>3</sup>): 763

2-Year Volume Increase = Developed Conditions Runoff Volume - Existing Conditions Runoff Volume

1. Runoff (in) = Q =  $(P-0.2S)^2 / (P+0.8S)$  where P = 2-Year Rainfall (in) S = (1000/CN) - 10

2. Runoff Volume (CF) = Q x Area x 1/12 Q = Runoff (in) Area = Land use area (sq. ft.)

Note: Runoff Volume must be calculated for EACH land use type/condition and HSGI. The use of a weighted CN value for volume calculations is not acceptable.

5.1 Compost Filter Sock Design Worksheets

#### STANDARD E&S WORKSHEET #1 Compost Filter Socks

| PROJECT NAME: | LAKE ERIE CONNECTOR |       |            |
|---------------|---------------------|-------|------------|
| LOCATION:     | PA CABLE ROUTE      |       |            |
| PREPARED BY:  | ABH                 | DATE: | 12/23/2015 |
| CHECKED BY:   | SRH                 | DATE: | 12/23/2015 |

2" X 2" WOODEN STAKES PLACED 10' O.C. BLOWN/PLACED FILTER MEDIA DISTURBED AREA 12' MIN

| SOCK<br>NO. | Dia.<br>In. | LOCATION                                     | SLOPE<br>PERCENT | SLOPE LENGTH<br>ABOVE BARRIER<br>(FT) |
|-------------|-------------|--|------------------|---------------------------------------|
|             | 18"         | Str. 119+50 left                             | 7 40             | 275'                                  |
|             | 12"         | 31a. 125150 Fight                            | 2 %              | 300'                                  |
|             | 12"         | 44a. 165150 Center                           | 244              | 400'                                  |
|             | 12."        | Sta. 170100 1061                             | 1.519            | 500'                                  |
|             | 12"         | sta, 189100 1011                             | 1 10             | >50'                                  |
|             | 12"         | 5th. 203133 right                            | 2%               | 100'                                  |
|             | 12"         | 14. 208150 11P.1                             | 29.              | 250 1                                 |
|             | 12"         | Sta. 209100 1:061                            | 2 %              | > 50'                                 |
|             | 12 "        | 31a. 218150 10C1                             | 11.              | 2501                                  |
|             | 12 "        | 41a. 218+ 56 Fish1                           | 119              | 250'                                  |
|             | 12"         | 31 n. 243 +00 right                          | 149              | 500'                                  |
|             | 12"         | 510. 243 100 right<br>510 243 100 1004 (000) | 190              | 400'                                  |
|             | 12"         | 5-10. 269+25 left                            | 199              | 500'                                  |
|             | 24"         | 24a. 272100 Canter                           | 1990             | 300'                                  |
|             | 12"         | Sta. 277133 600100                           | 49.              | 2501                                  |
|             | 12"         | 5ta 245100 1004                              | 2 1/4            | 750'                                  |
| -           | 12"         | 11a 245 100 right                            | 2%               | > 50 '                                |
|             | 12 "        | 34x 313450 10C+                              | 2%               | > 50 '                                |
|             | 12 "        | 1/2 313150 Might                             | 2 %              | > 56'                                 |
|             | 12.         | 14 330100 to 336100 1001 ((1)                | 711.             | 300'                                  |
|             | 12"         | 14 334100 to 362+00 left                     | 2%               | 7 50'                                 |
|             | 12          | 41 334160 to 362100 right                    | 240              | > 50'                                 |
| _           | 12"         | 11a 366100 11ft                              | 29,              | > 50                                  |
|             | 12"         | 11a 366 100 right                            | 2%               | 7 50'                                 |
|             | 12"         | 5th 394+66 1201                              | 2.9.             | 7 50'                                 |
| 11 - J      | 12."        | 31x 344+66 1344                              | 2.10             | 7 501                                 |
|             |             | See next page                                |                  |                                       |

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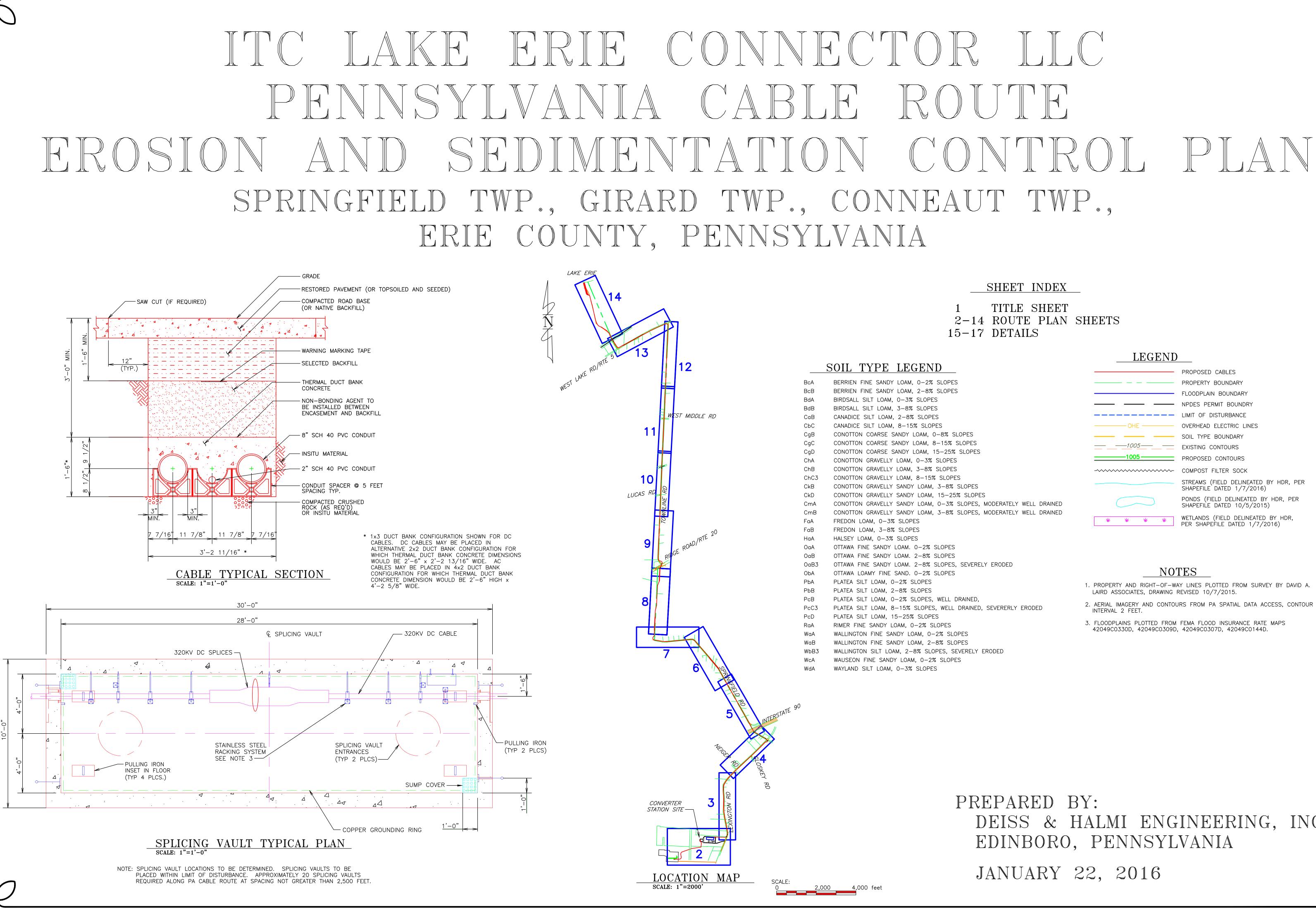
#### STANDARD E&S WORKSHEET #1 Compost Filter Socks

| PROJECT NAME: |       |  |
|---------------|-------|--|
| LOCATION:     |       |  |
| PREPARED BY:  | DATE: |  |
| CHECKED BY:   | DATE: |  |

|         | 2"X 2"WOODEN STAKES PLACED 10' O.C. |
|---------|-------------------------------------|
| /       | COMPOST FILTER SOCK                 |
|         | UNDISTURBED AREA                    |
|         | hundshundshund                      |
| 12' 111 |                                     |

| SOCK<br>NO. | Dia.<br>In.  | LOCATION                       | SLOPE<br>PERCENT | SLOPE LENGTH<br>ABOVE BARRIER<br>(FT) |
|-------------|--|--------------------------------|------------------|---------------------------------------|
| 1.1         | 12"  | Ha. 416 +00 left               | 1%               | 750'                                  |
|             | 12."   | 1/1 1118 100 to Ma 16/100 left | 1 %              | 106'                                  |
|             |  |                                |                  |                                       |
|             |  |                                |                  |                                       |
|             |  |                                |                  |                                       |
|             |  |                                |                  |                                       |
|             |  |                                |                  |                                       |
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|             |  |                                |                  |                                       |
|             |  |                                | K                |                                       |
|             |  |                                |                  |                                       |
|             |  |                                |                  |                                       |
|             | de la companya da la |                                |                  |                                       |

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# SHEET INDEX

TITLE SHEET 2-14 ROUTE PLAN SHEETS 15-17 DETAILS

## LEGEND

 PROPOSED CABLES PROPERTY BOUNDARY FLOODPLAIN BOUNDARY ----- NPDES PERMIT BOUNDRY ---- LIMIT OF DISTURBANCE HE ----- OVERHEAD ELECTRIC LINES SOIL TYPE BOUNDARY \_\_\_\_\_\_\_ EXISTING CONTOURS -1005 PROPOSED CONTOURS ----- COMPOST FILTER SOCK STREAMS (FIELD DELINEATED BY HDR. PER SHAPEFILE DATED 1/7/2016) PONDS (FIELD DELINEATED BY HDR, PER CONOTTON GRAVELLY SANDY LOAM, 0-3% SLOPES, MODERATELY WELL DRAINED SHAPEFILE DATED 10/5/2015) CONOTTON GRAVELLY SANDY LOAM, 3-8% SLOPES, MODERATELY WELL DRAINED WETLANDS (FIELD DELINEATED BY HDR, \* \* \* \* PER SHAPEFILE DATED 1/7/2016)

# NOTES

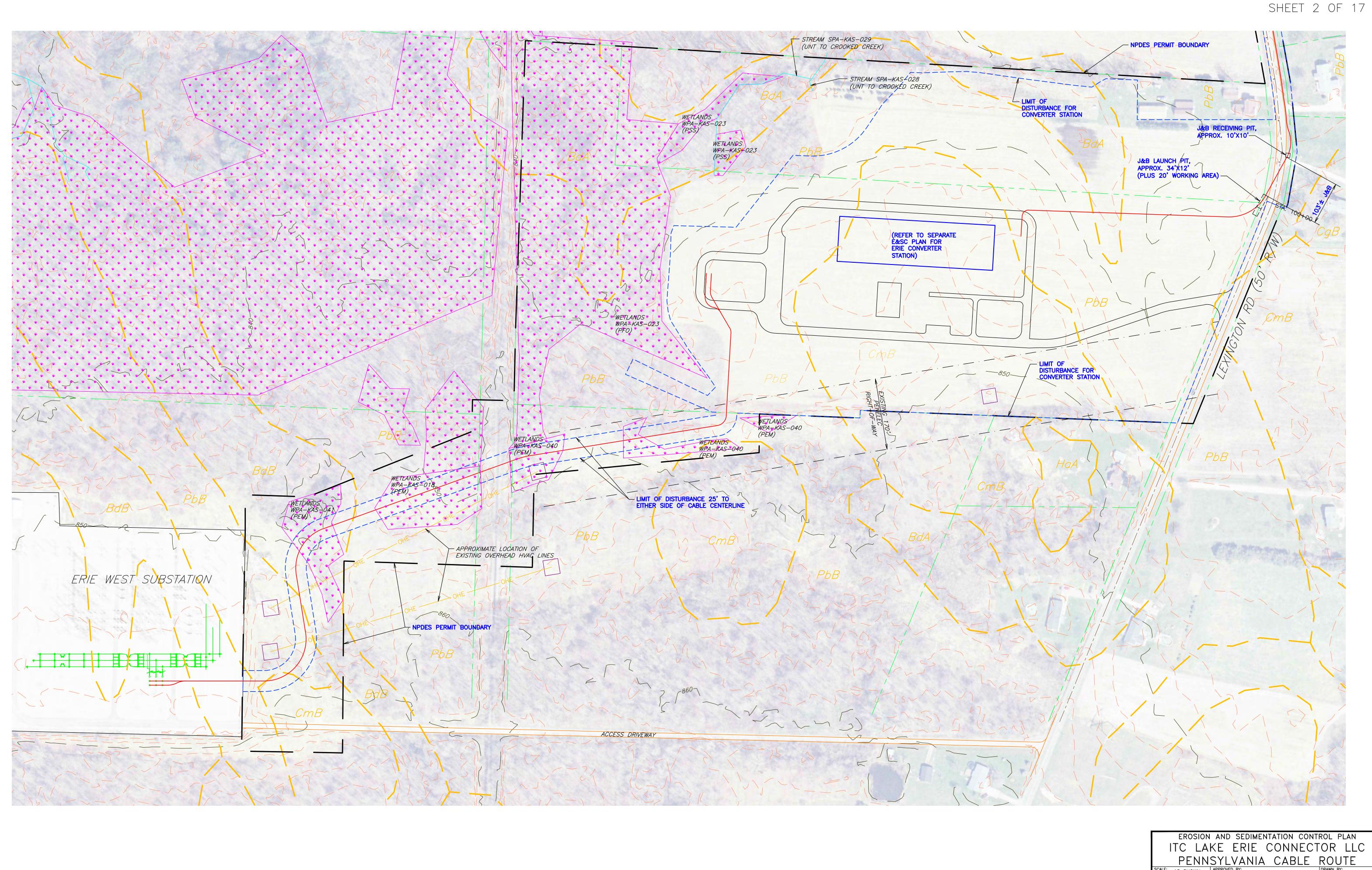
1. PROPERTY AND RIGHT-OF-WAY LINES PLOTTED FROM SURVEY BY DAVID A. LAIRD ASSOCIATES, DRAWING REVISED 10/7/2015.

2. AERIAL IMAGERY AND CONTOURS FROM PA SPATIAL DATA ACCESS, CONTOUR INTERVAL 2 FEET.

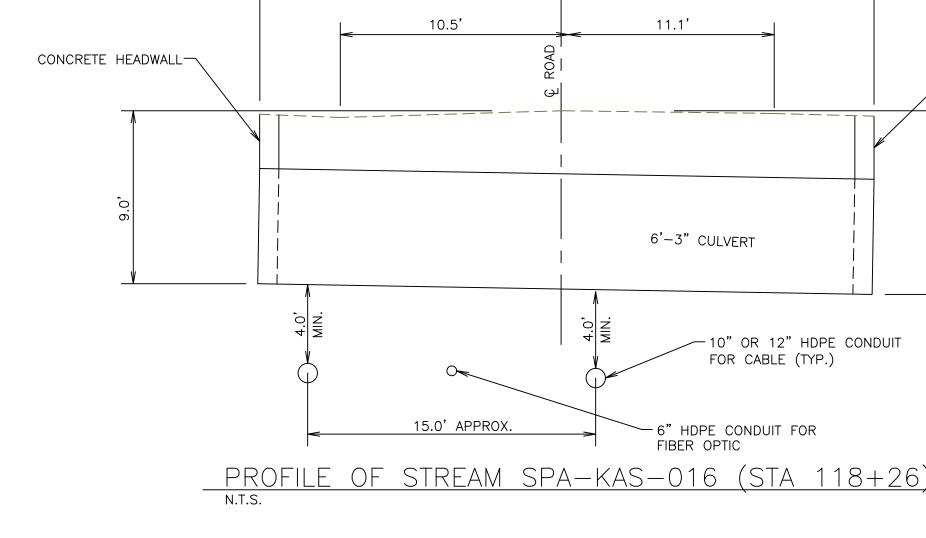
3. FLOODPLAINS PLOTTED FROM FEMA FLOOD INSURANCE RATE MAPS 42049C0330D, 42049C0309D, 42049C0307D, 42049C0144D.

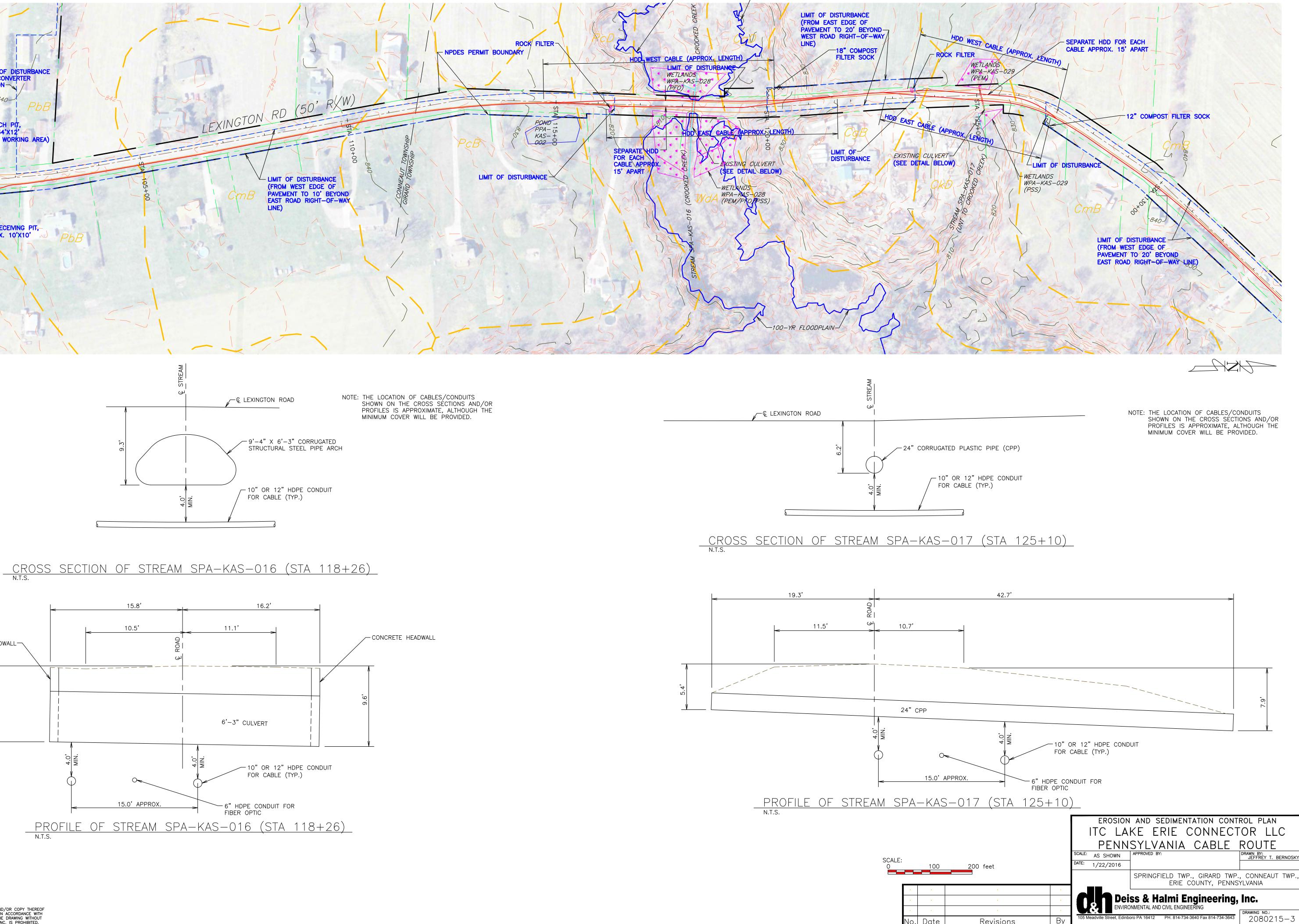
# PREPARED BY: DEISS & HALMI ENGINEERING, INC. EDINBORO, PENNSYLVANIA

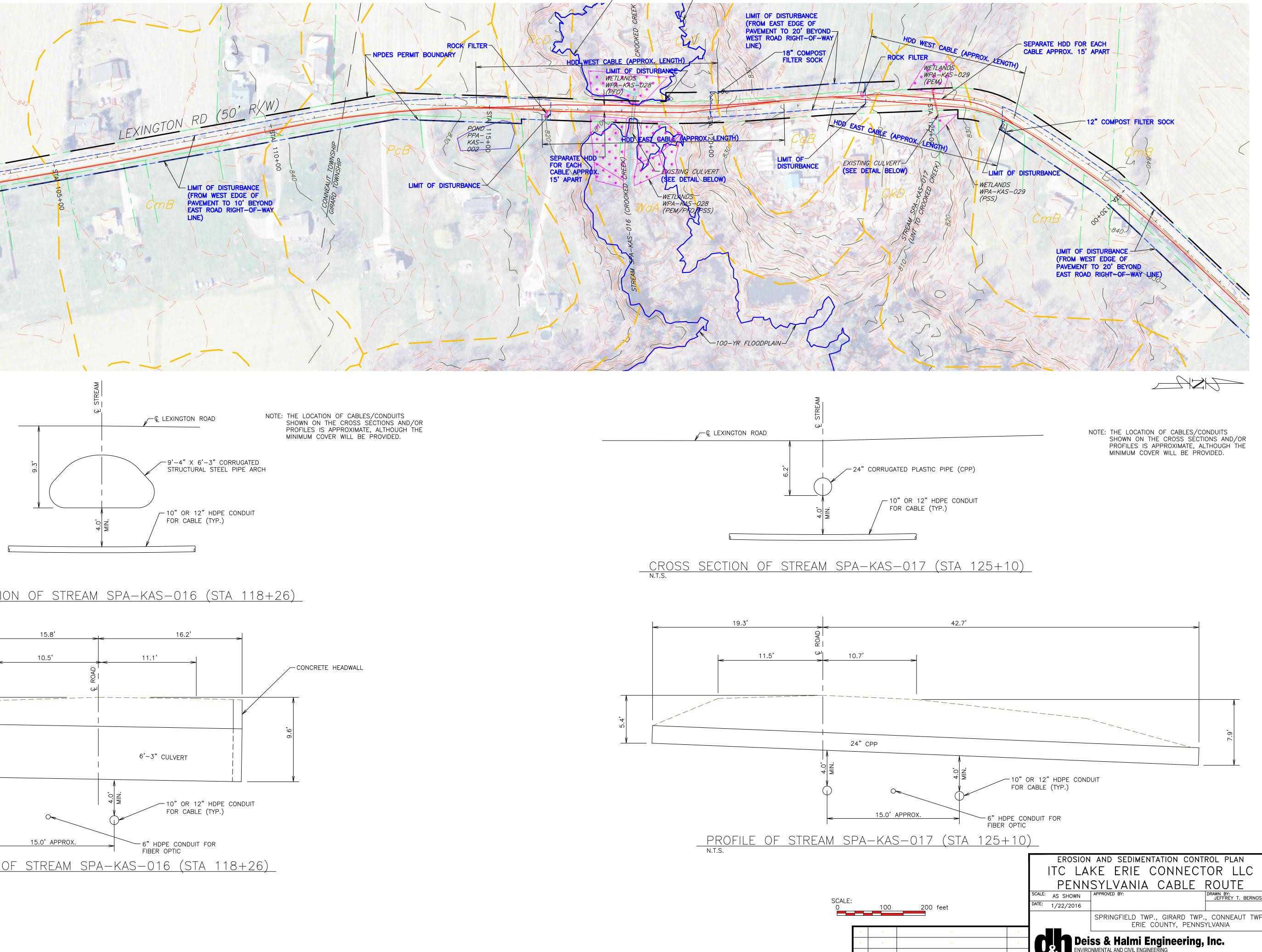
JANUARY 22, 2016

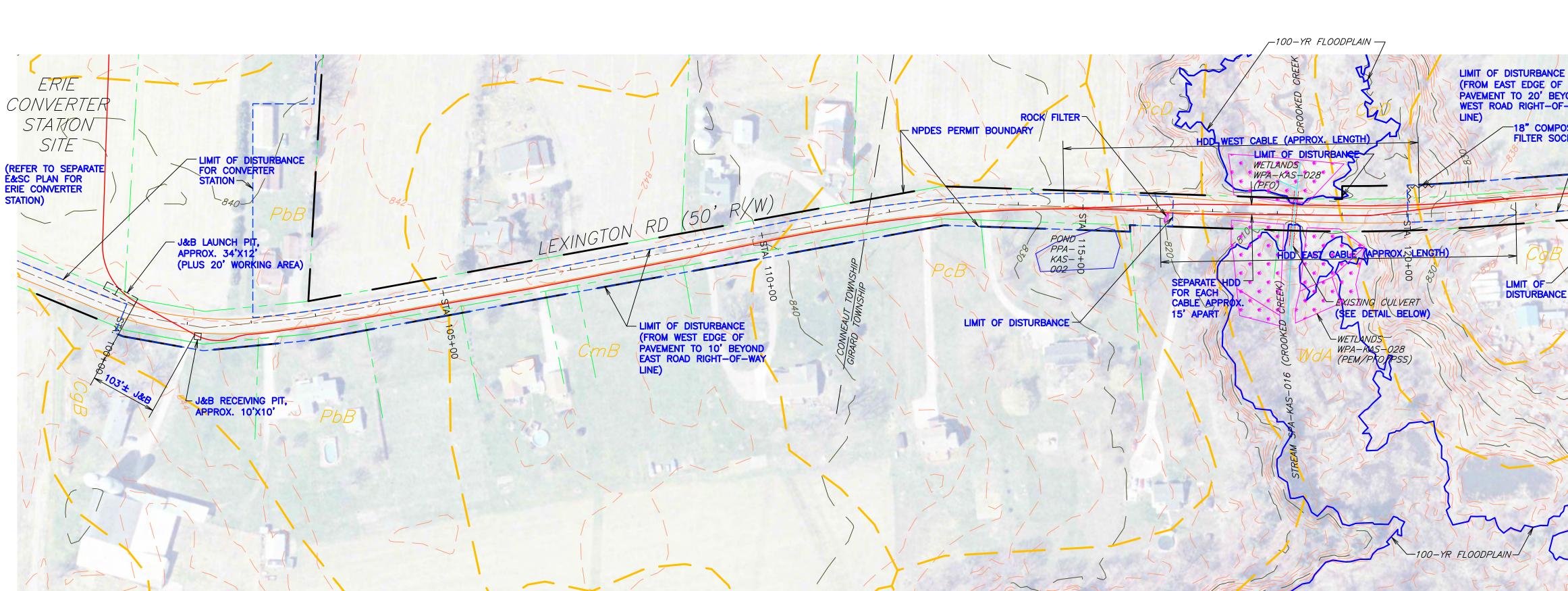


| SCALE: |     |      |           |    | SCALE: AS SHOWN             | SYLVANIA CABL                              |              |  |
|--------|-----|------|-----------|----|-----------------------------|--|--------------|--|
| 0      |     | 100  | 200 feet  |    | DATE: 1/22/2016             |  |              |  |
|        |     |      |           |    |                             | SPRINGFIELD TWP., GIRARD<br>ERIE COUNTY, P |              |  |
|        | •   | •    | •         | •  |                             |  | _            |  |
|        | •   | •    | •         | •  |                             | Deiss & Halmi Engineering, Inc.            |              |  |
|        | •   | •    | •         | •  |                             |  | DRAWING NO.: |  |
|        | No. | Date | Revisions | By | 105 Meadville Street, Edinb | oro PA 16412 PH. 814-734-3640 Fax 814-73   | 2080215-2    |  |







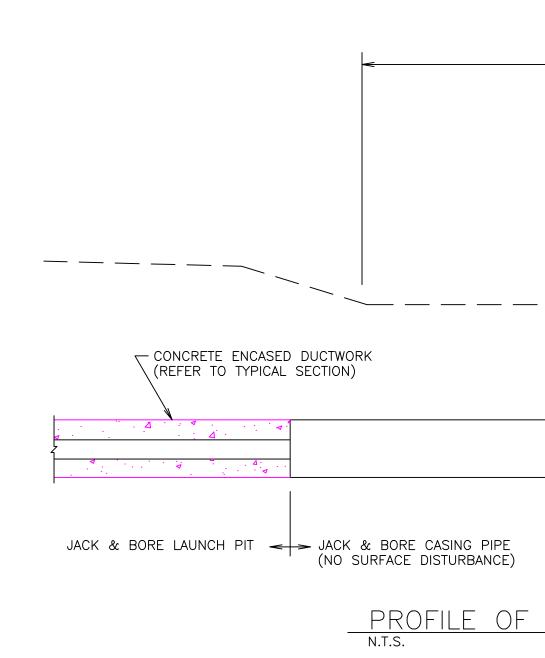


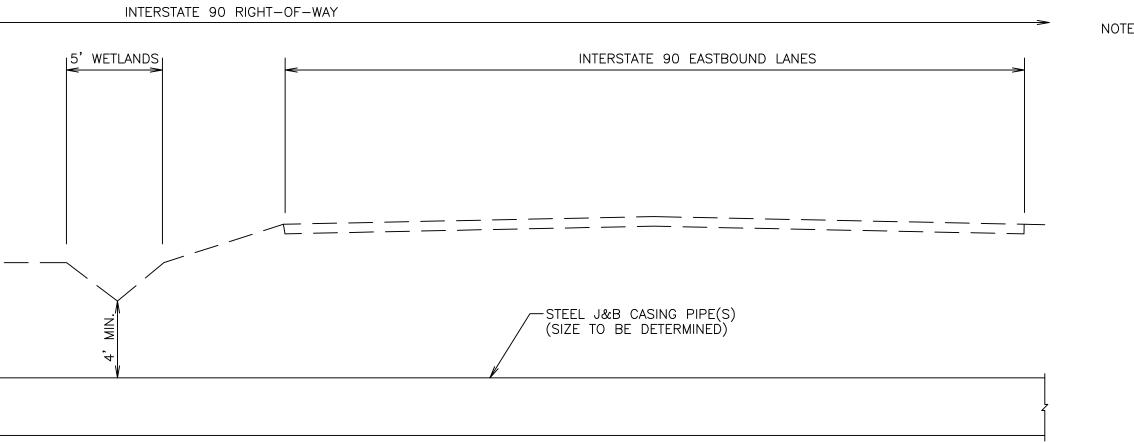
Io. Date

Revisions

SHEET 3 OF 17







PROFILE OF CABLE AT WETLANDS WPA-KAS-030 CROSSING (STA 166+40)

SHEET 4 OF 17 LIMIT OF DISTURBANCE WETLANDS WPA-KAS-030-INTERSTATE 90 INTERSTATE 90 12" COMPOST FILTER SOCK J&B LAUNCH PIT, APPROX. 34'x12' (PLUS 20' WORKING AREA) 165+00 IPDES PERMIT BOUNDARY S J RING LIMIT OF DISTURBANCE (FROM NORTH RIGHT-OF-WAY LINE TO SOUTH EDGE OF PAVEMENT) T  $\bigcirc$ L CT J&B RECEIVING PIT, APPROX. 10'x10' R/W J&B LAUNCH PIT, APPROX. 34'x12' (PLUS 20' WORKING AREA) LIMIT OF DISTURBANCE NOTE: THE LOCATION OF CABLES/CONDUITS SHOWN ON THE CROSS SECTIONS AND/OR PROFILES IS APPROXIMATE, ALTHOUGH THE MINIMUM COVER WILL BE PROVIDED. EROSION AND SEDIMENTATION CONTROL PLAN ITC LAKE ERIE CONNECTOR LLC PENNSYLVANIA CABLE ROUTE DRAWN BY: JEFFREY T. BERNOSKY SCALE: AS SHOWN APPROVED BY: SCALE: <sup>:</sup> 1/22/2016 200 feet SPRINGFIELD TWP., GIRARD TWP., CONNEAUT TWP., ERIE COUNTY, PENNSYLVANIA Deiss & Halmi Engineering, Inc.

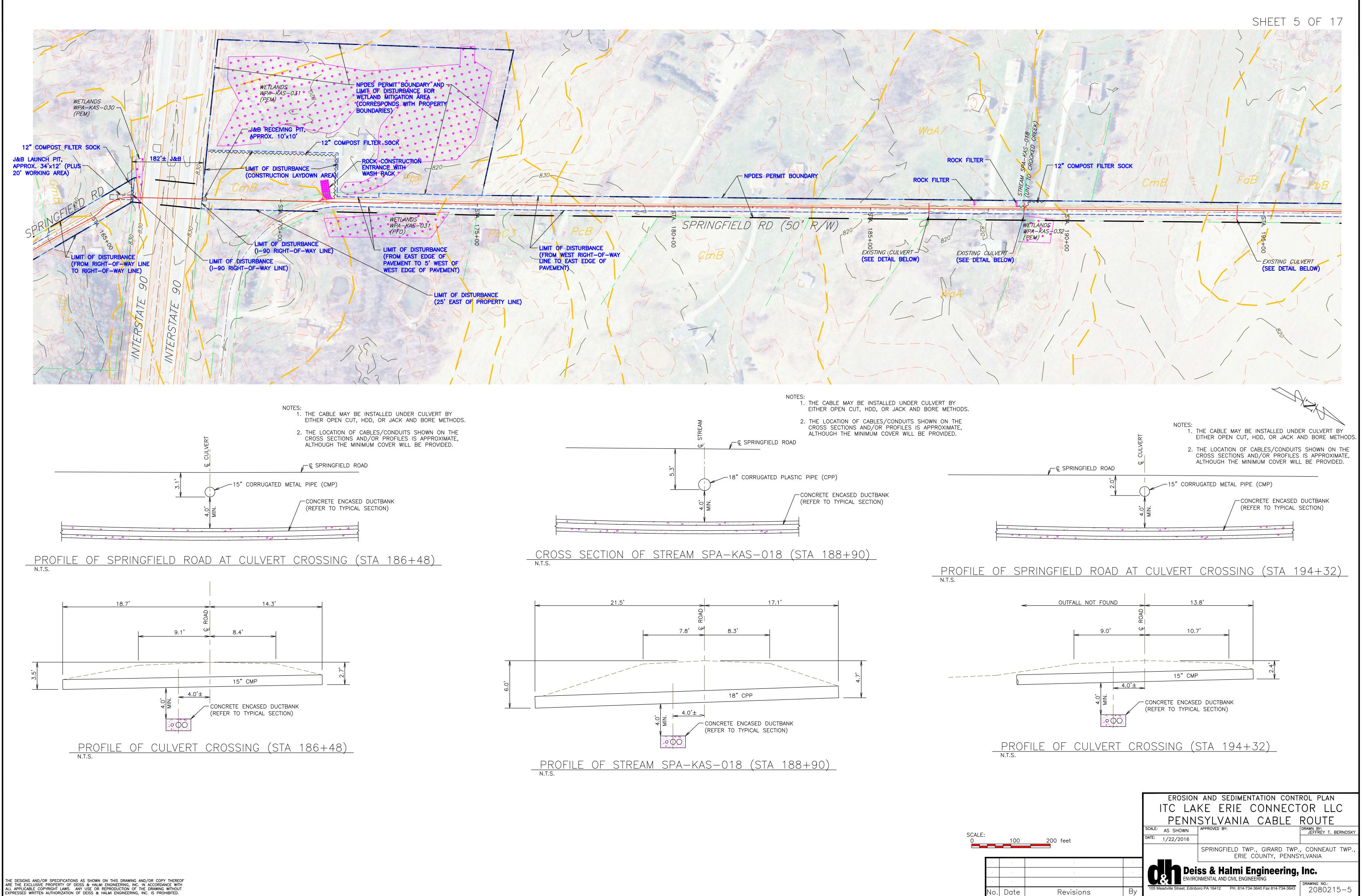
PH. 814-734-3640 Fax 814-734-3643 DRAWING NO.: 2080215-4

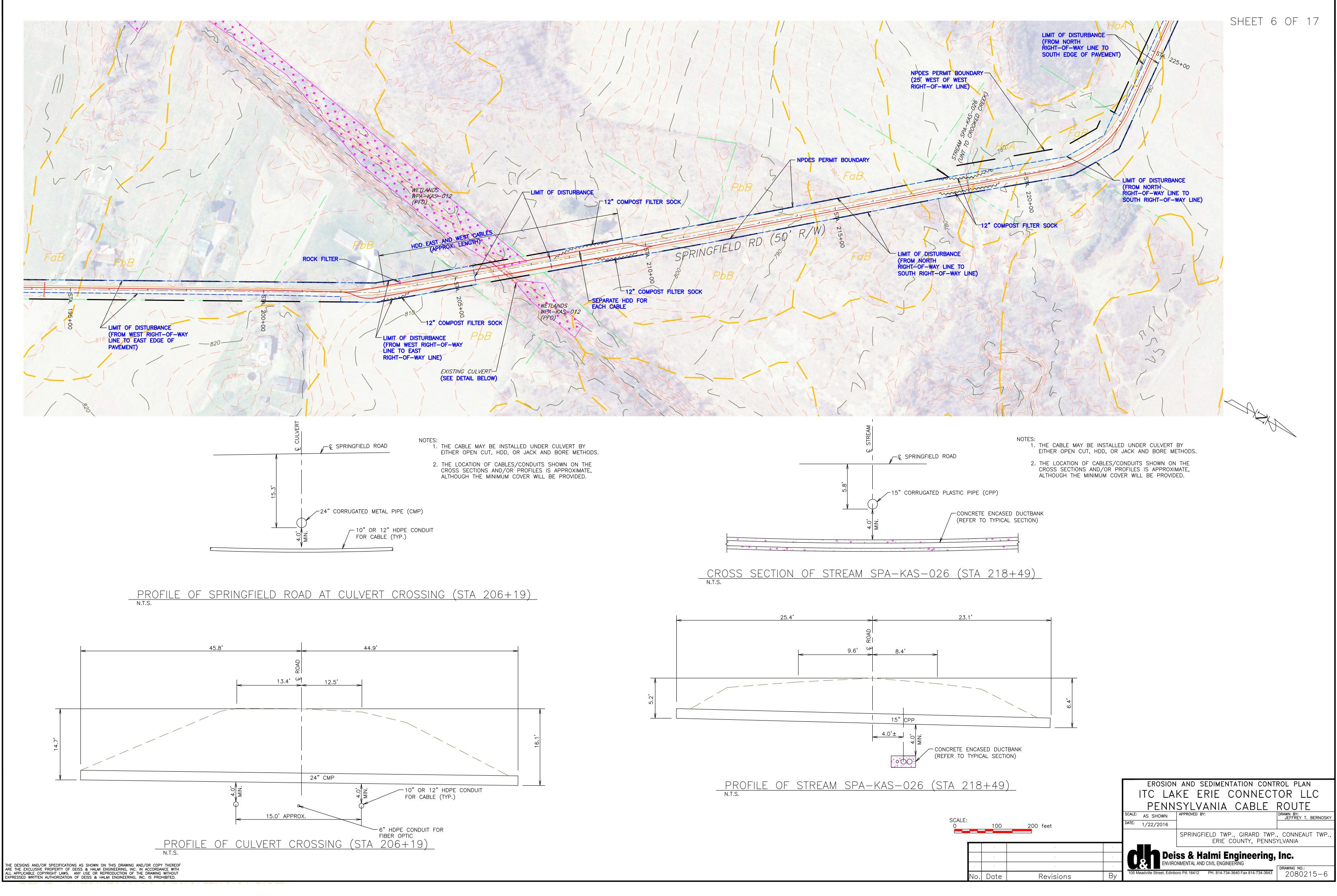
105 Meadville Street, Edinboro PA 16412

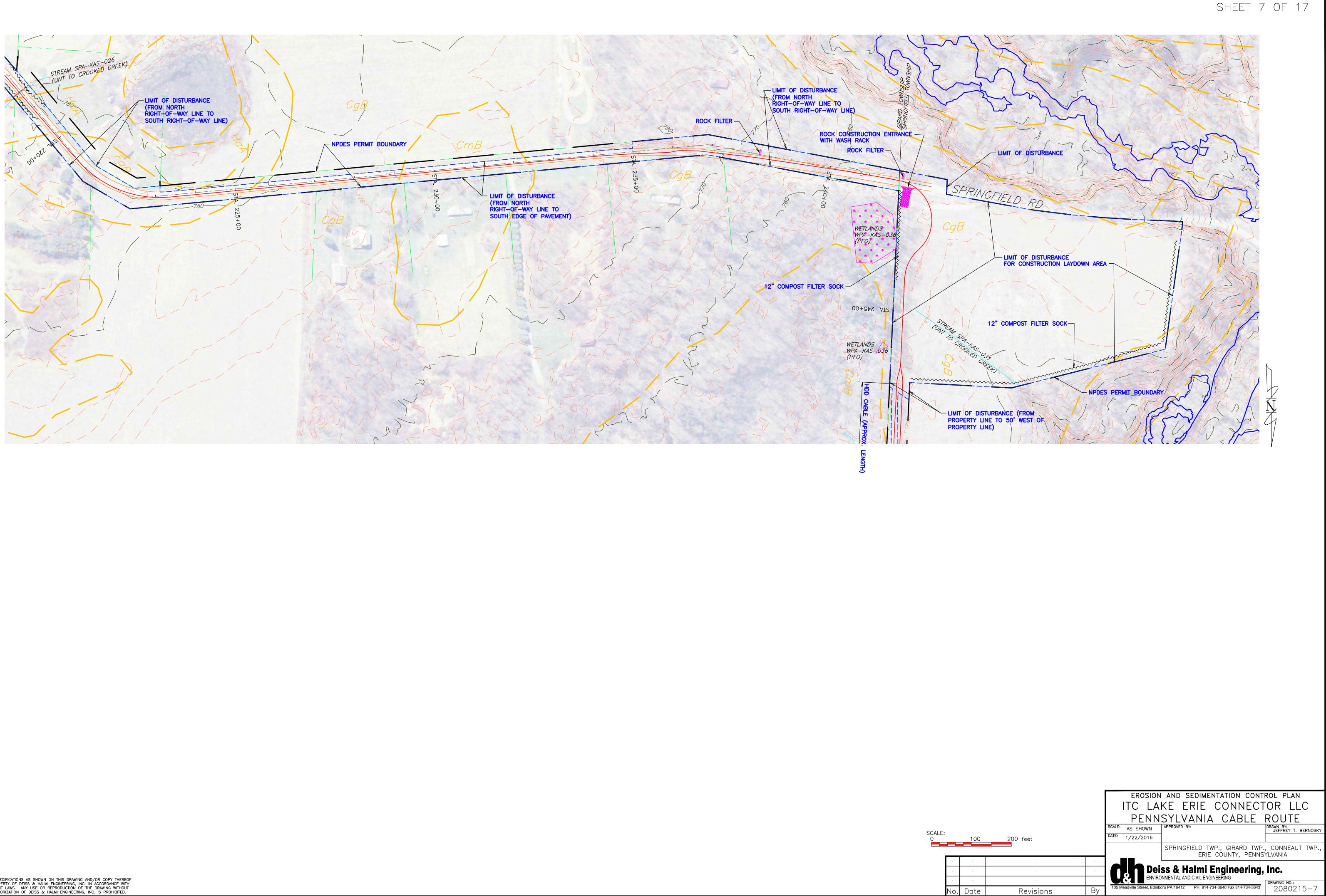
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Revisions

Io. Date



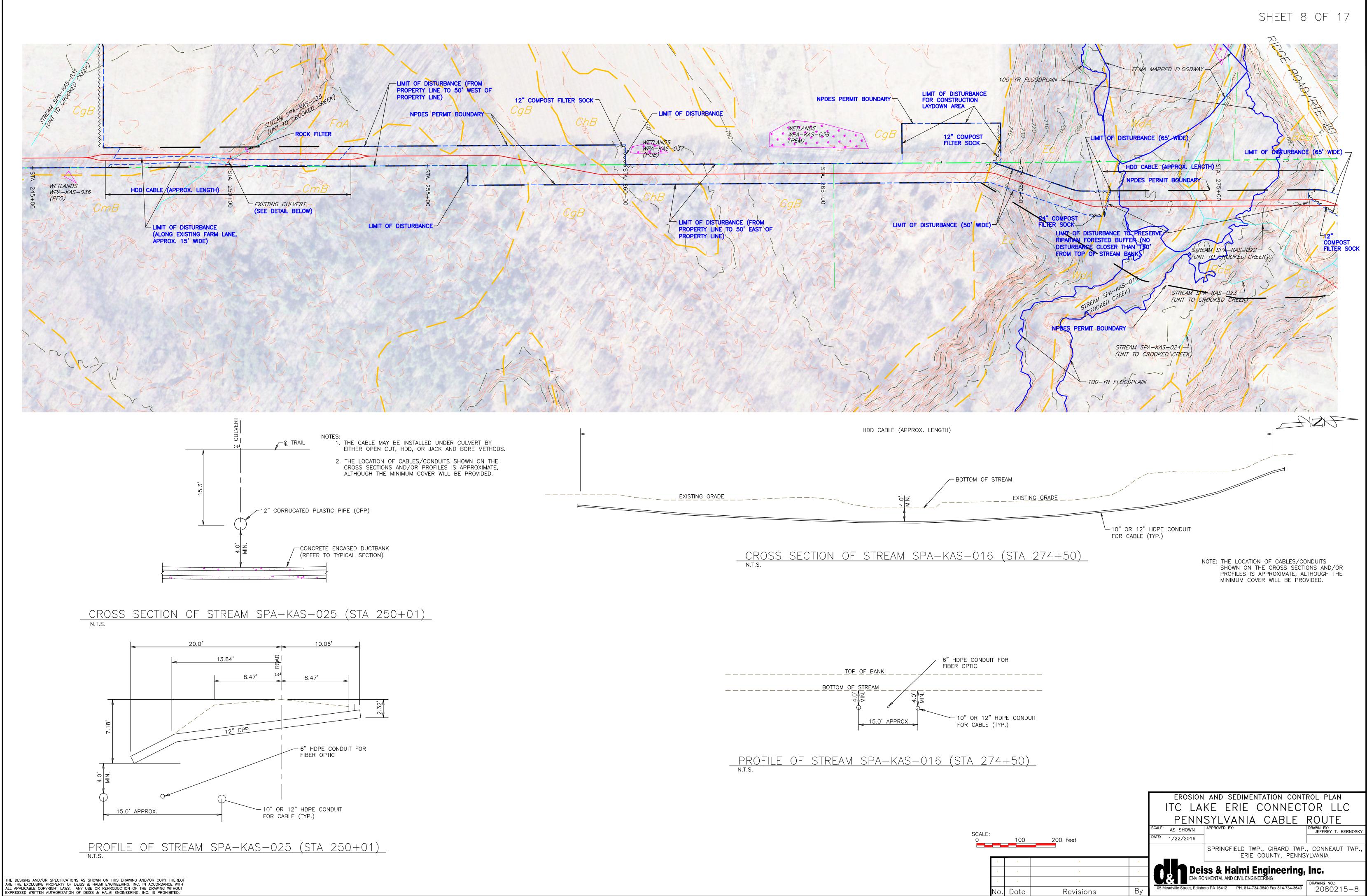


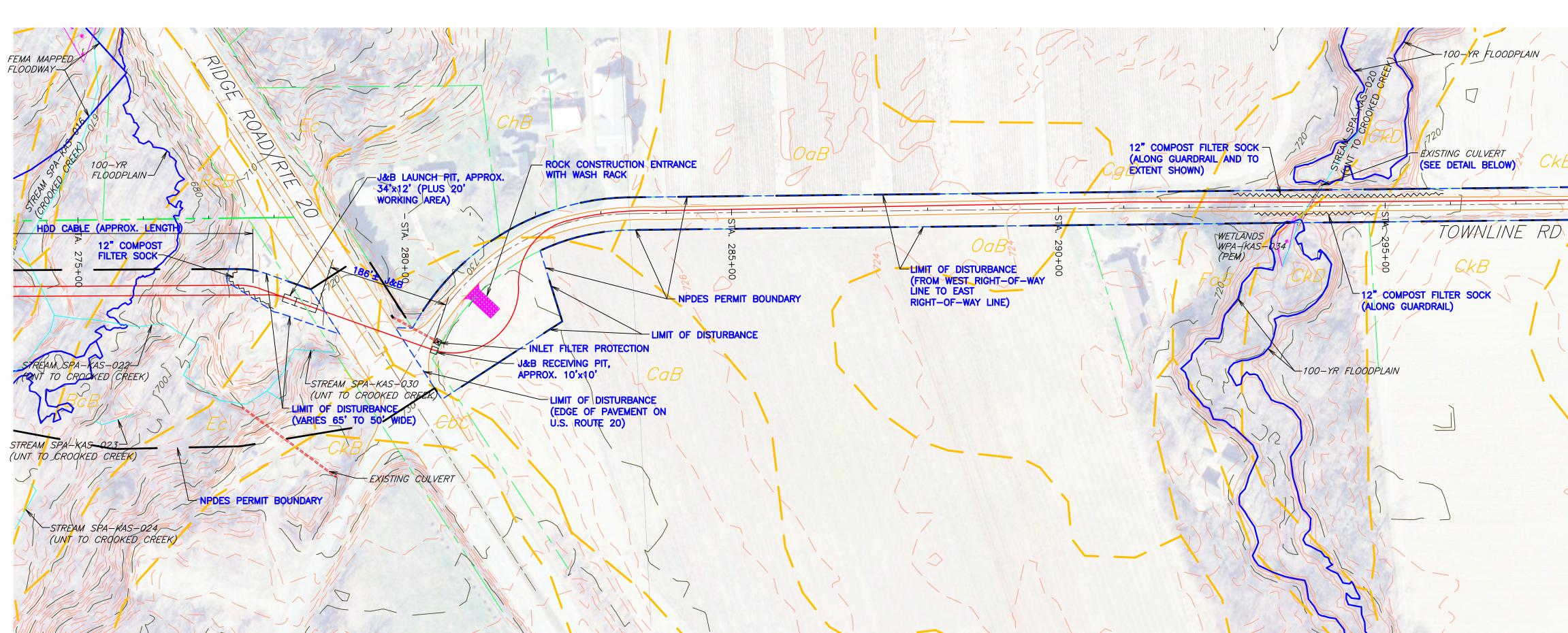


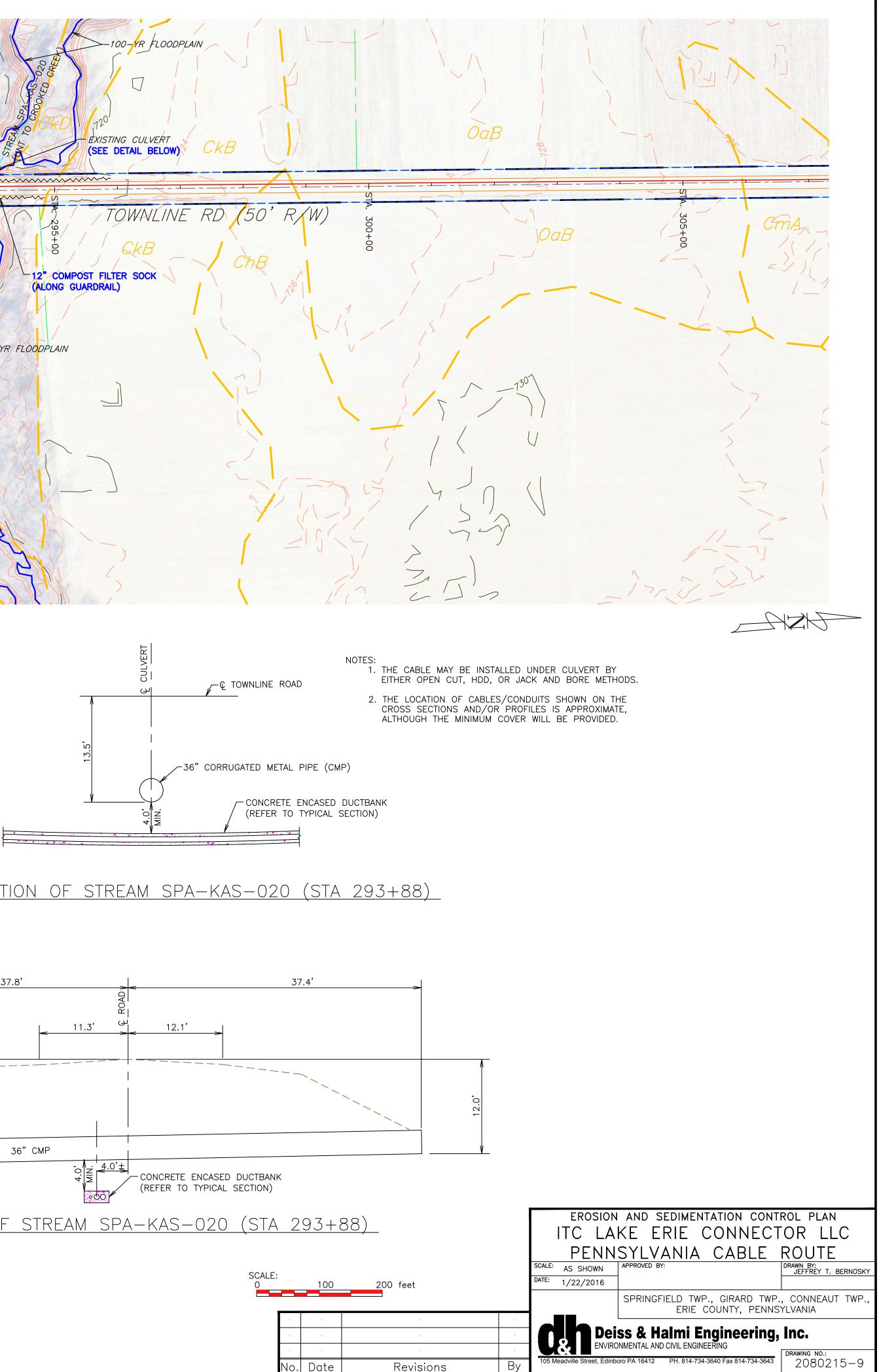
Vo. Date

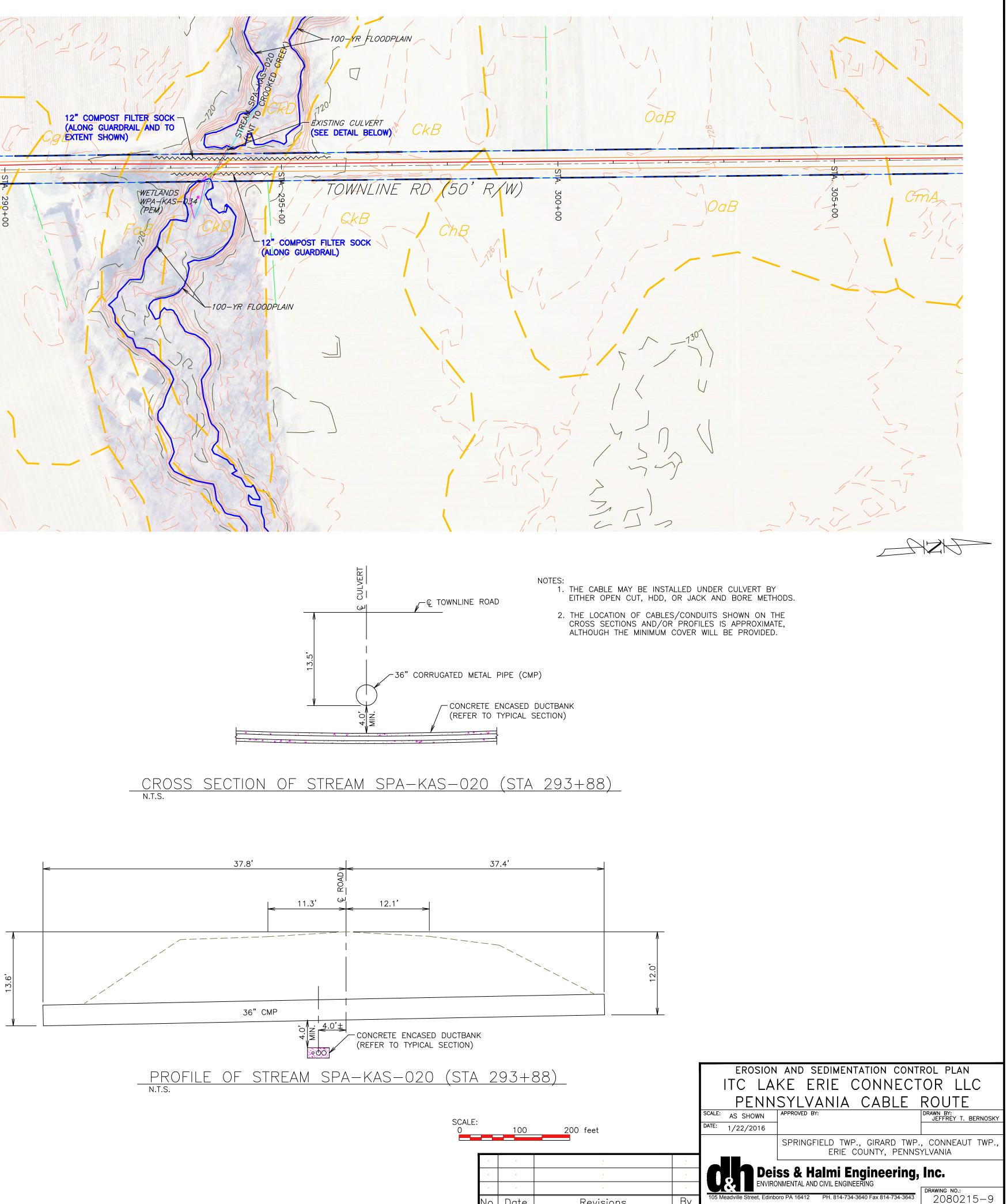
Revisions

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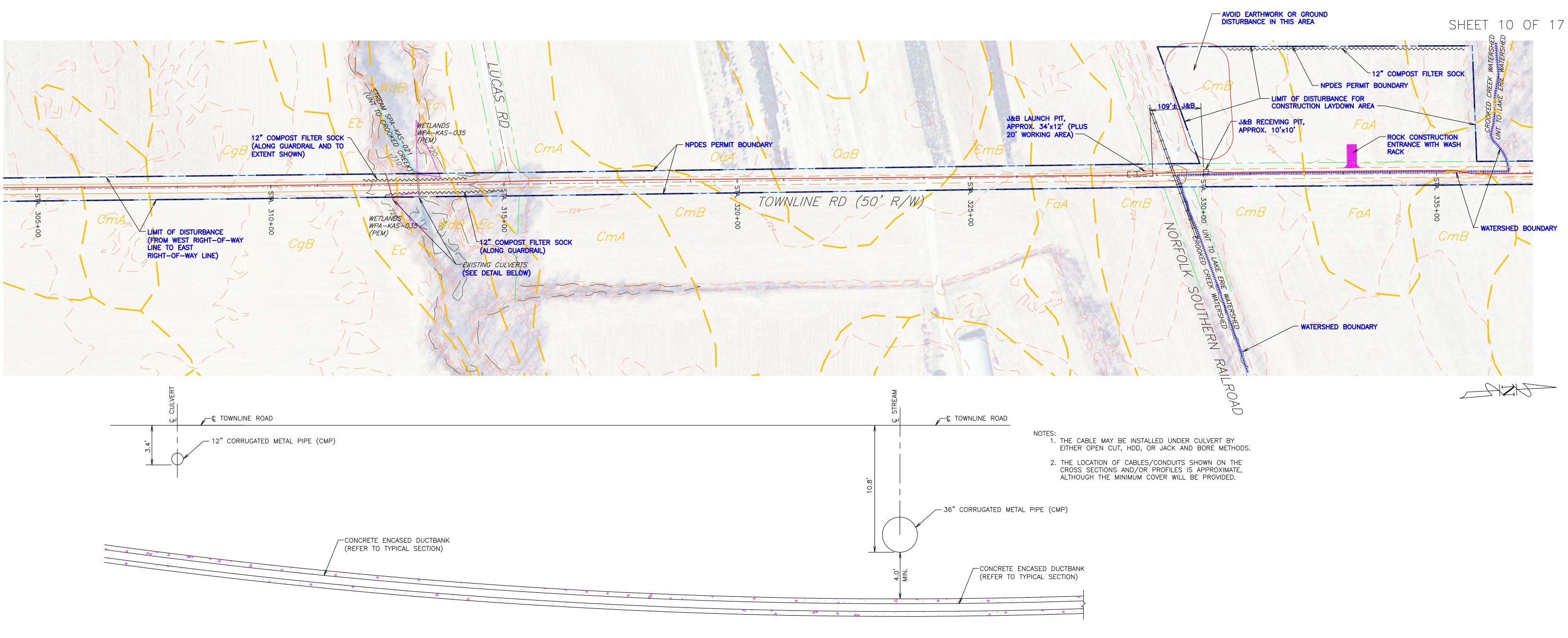


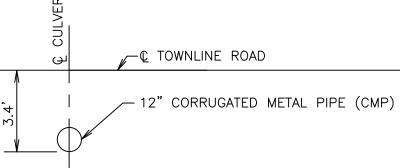


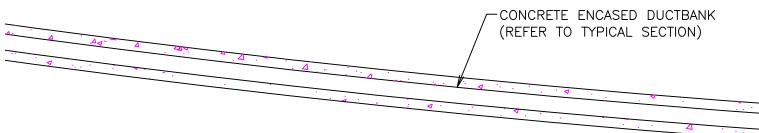




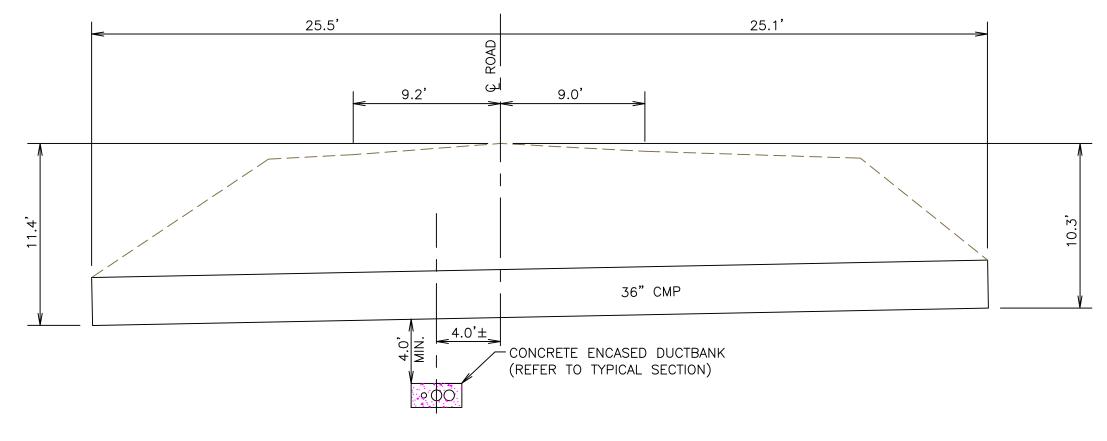
SHEET 9 OF 17





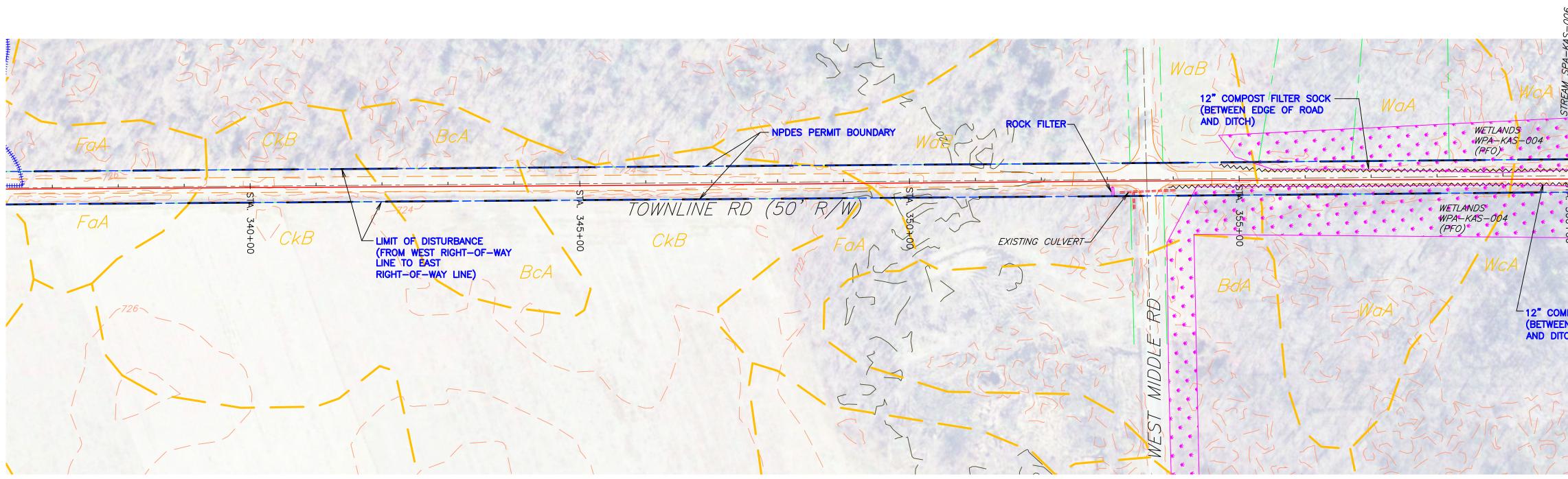


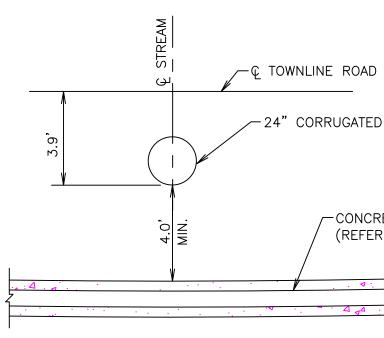




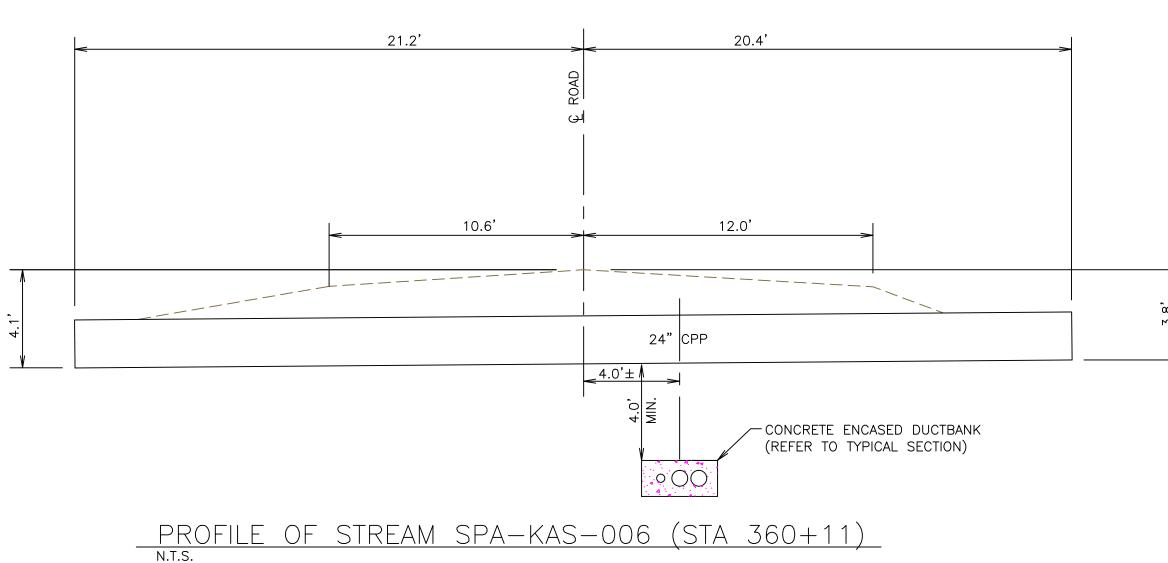
CROSS SECTION OF STREAM SPA-KAS-021 (STA 313+16)

|        |     |      |           |    | EROSION AND SEDIMENTATION CONTROL PLAN   |
|--------|-----|------|-----------|----|--|
|        |     |      |           |    | ITC LAKE ERIE CONNECTOR LLC  |
|        |     |      |           |    | PENNSYLVANIA CABLE ROUTE   |
| SCALE: |     |      |           |    | SCALE: AS SHOWN APPROVED BY: DRAWN BY: JEFFREY T. BERNOSKY   |
| O      |     | 100  | 200 feet  |    | DATE: 1/22/2016  |
|        |     |      |           |    | SPRINGFIELD TWP., GIRARD TWP., CONNEAUT TWP.,<br>ERIE COUNTY, PENNSYLVANIA                           |
|        | •   | •    | •         | •  |  |
| • •    |     |      |           |    | Deiss & Halmi Engineering, Inc.  |
|        | •   | •    | •         | •  | DEVEL ENVIRONMENTAL AND CIVIL ENGINEERING  |
|        | No. | Date | Revisions | By | 105 Meadville Street, Edinboro PA 16412         PH. 814-734-3640 Fax 814-734-3643         2080215-10 |





## CROSS SECTION OF STREAM SPA-KAS-006 (STA 360+11)



NOTES: 1. THE CABLE MAY BE INSTALLED UNDER CULVERT BY EITHER OPEN CUT, HDD, OR JACK AND BORE METHODS. 2. THE LOCATION OF CABLES/CONDUITS SHOWN ON THE

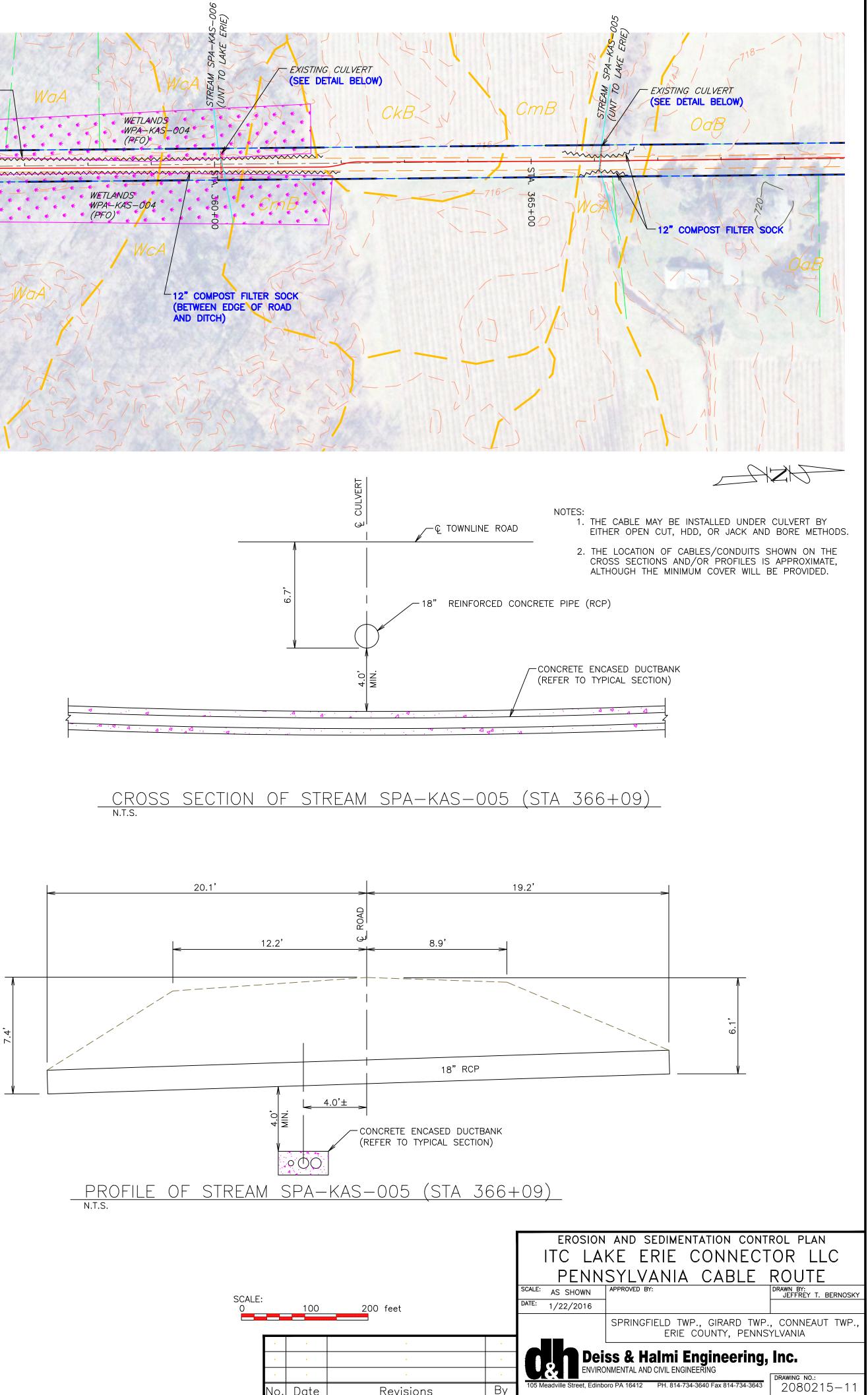
CROSS SECTIONS AND/OR PROFILES IS APPROXIMATE,

ALTHOUGH THE MINIMÚM COVER WILL BE PROVIDED.

✓ 24" CORRUGATED PLASTIC PIPE (CPP)

## CONCRETE ENCASED DUCTBANK (REFER TO TYPICAL SECTION)

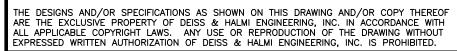


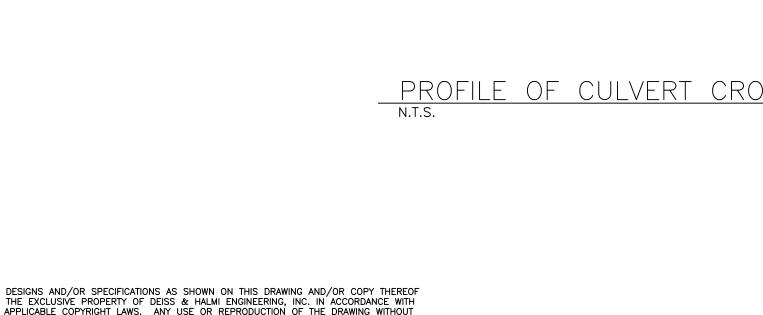


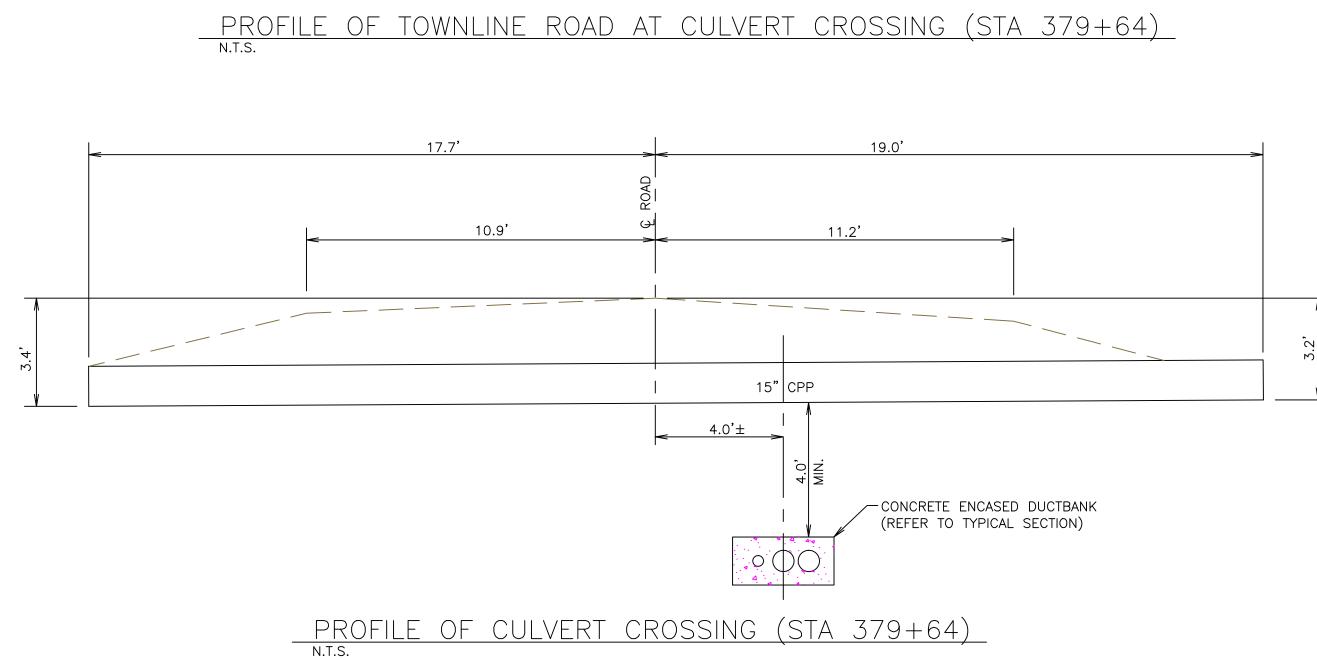
Revisions

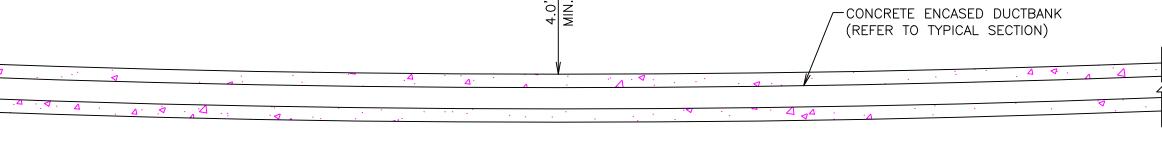
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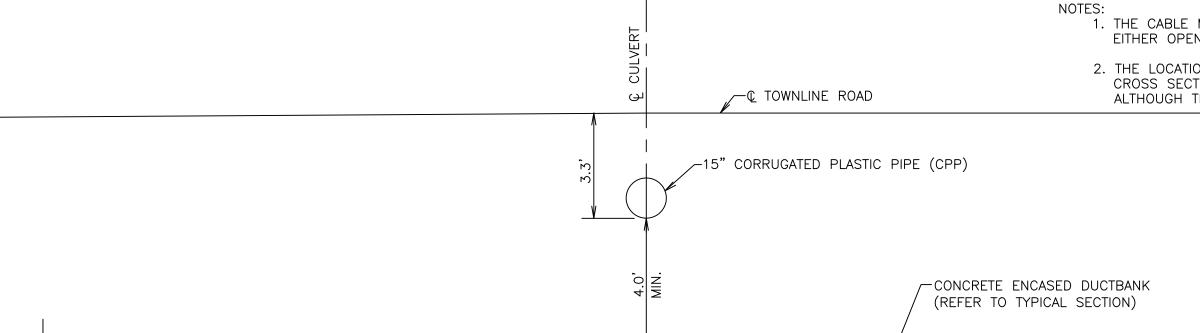
### SHEET 11 OF 17

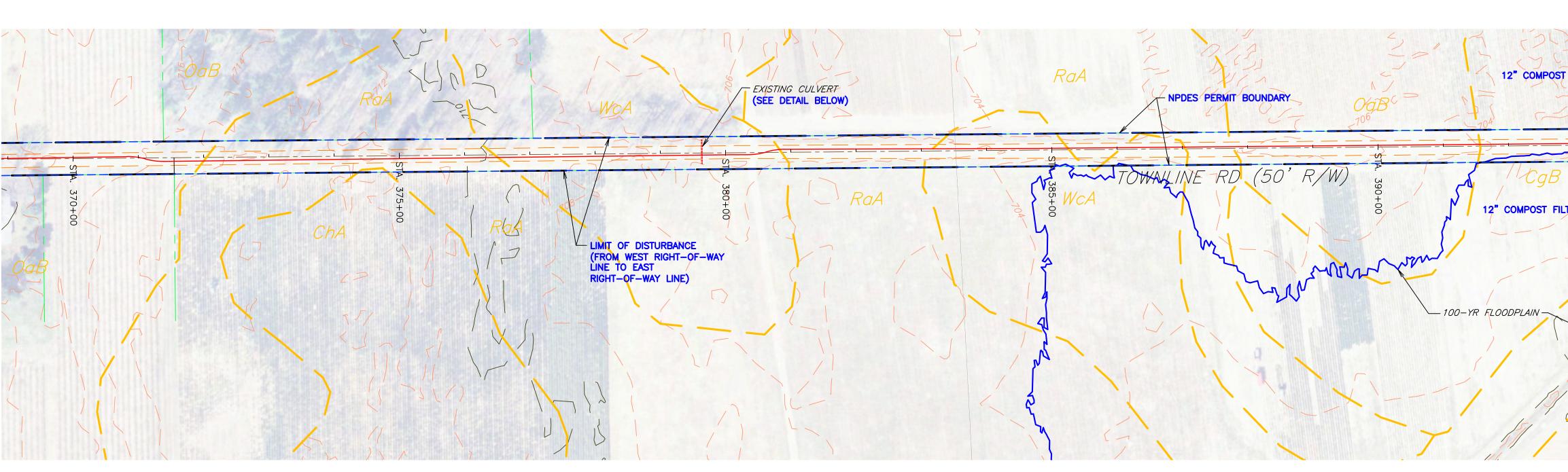






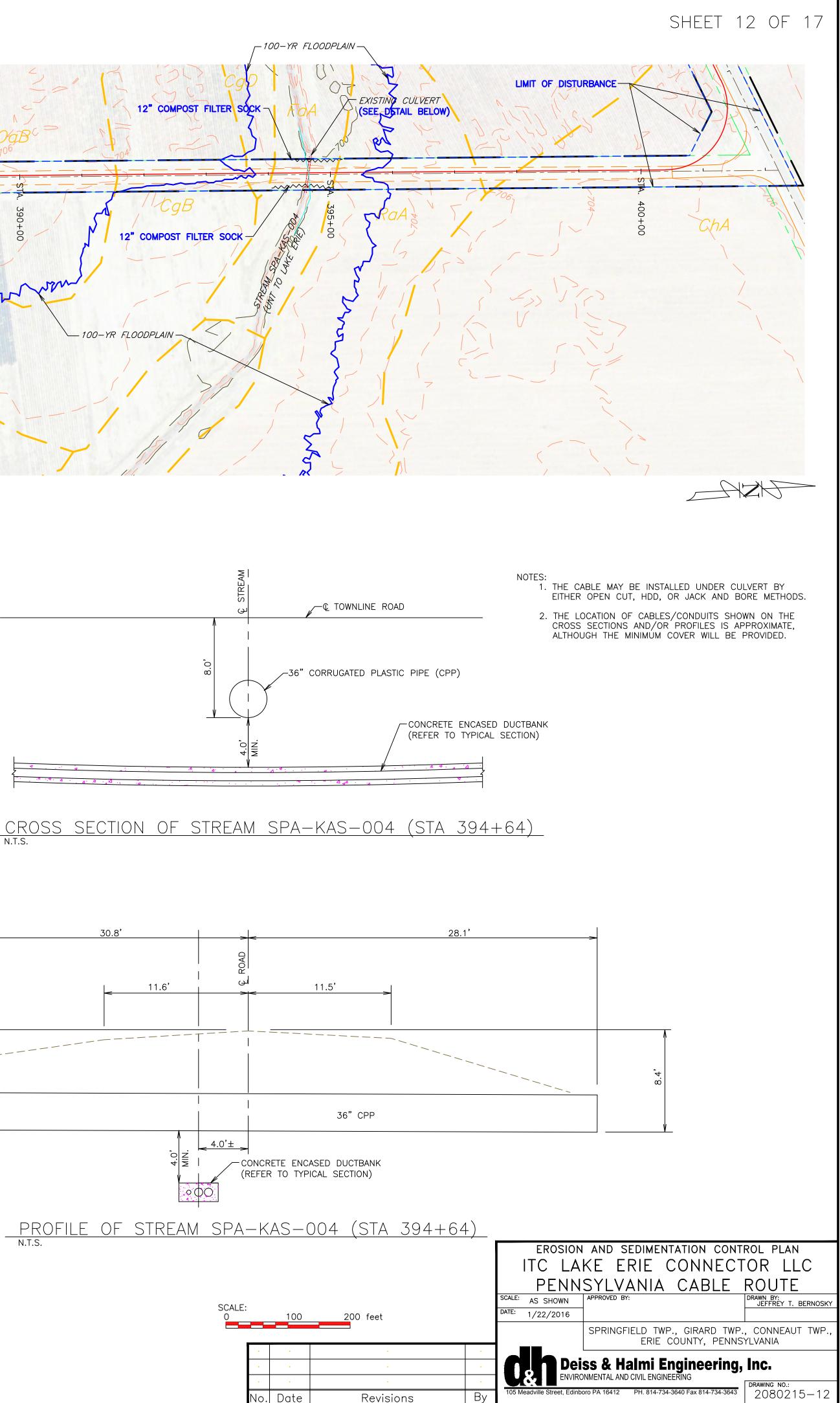


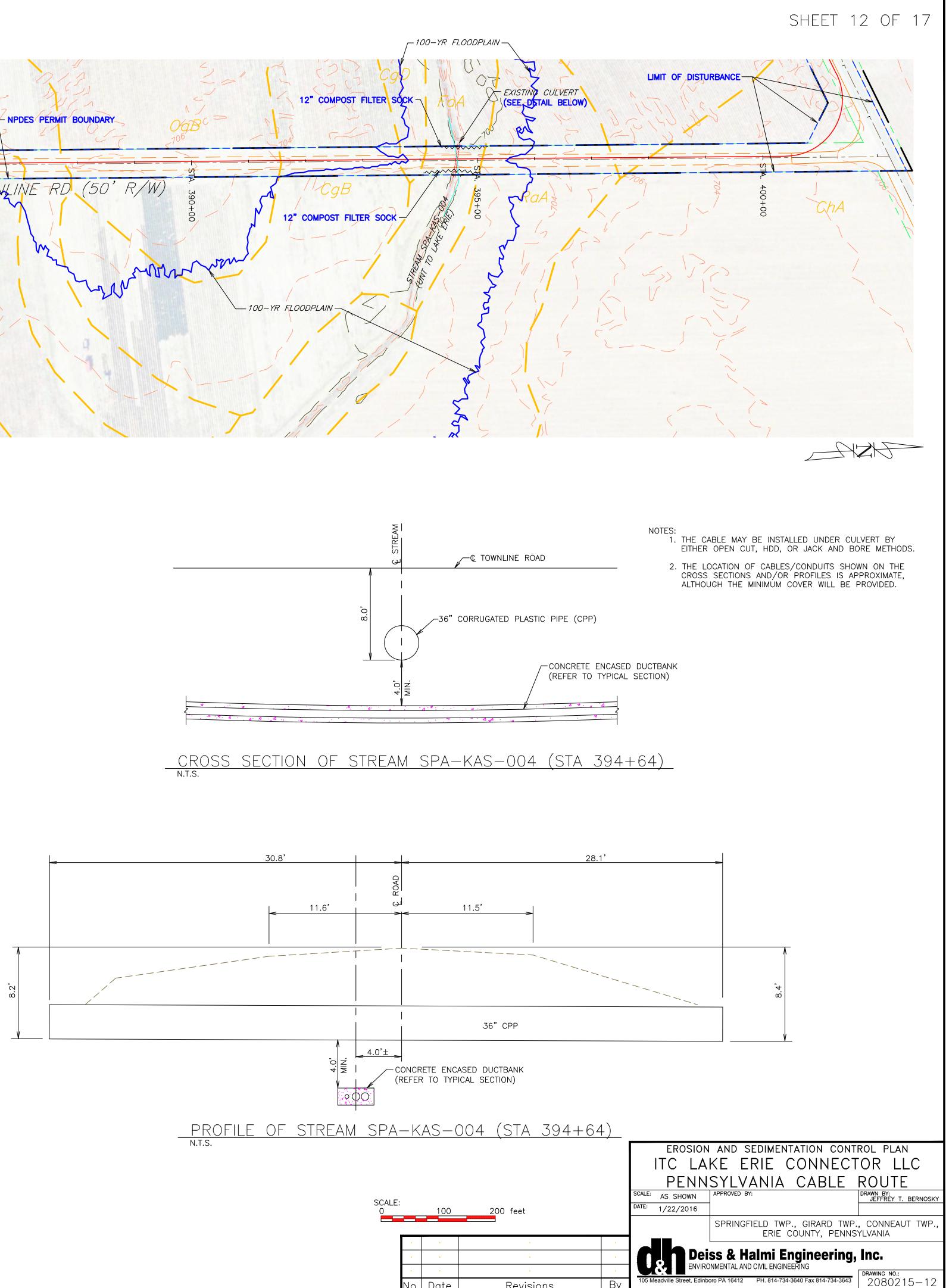


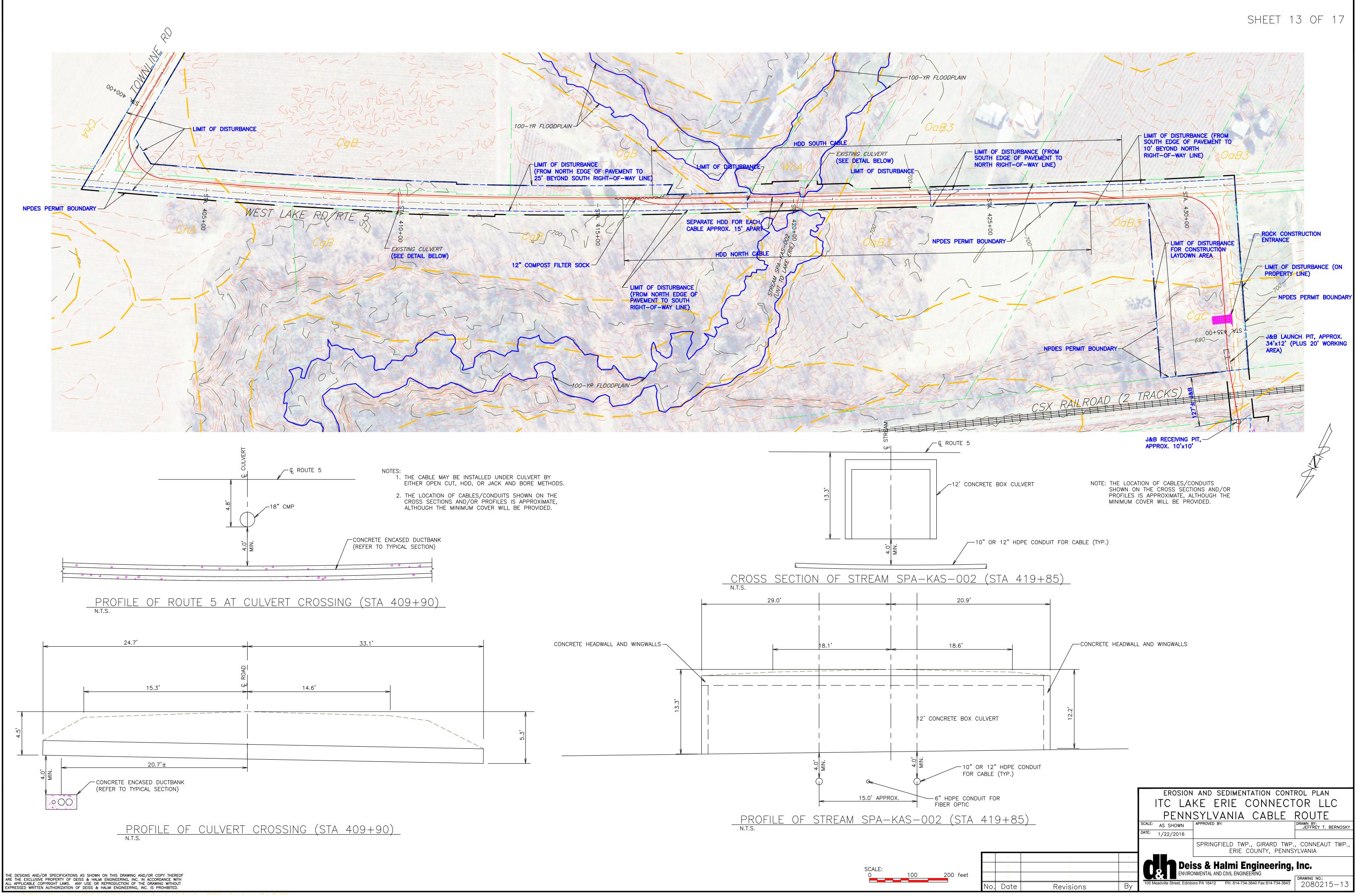


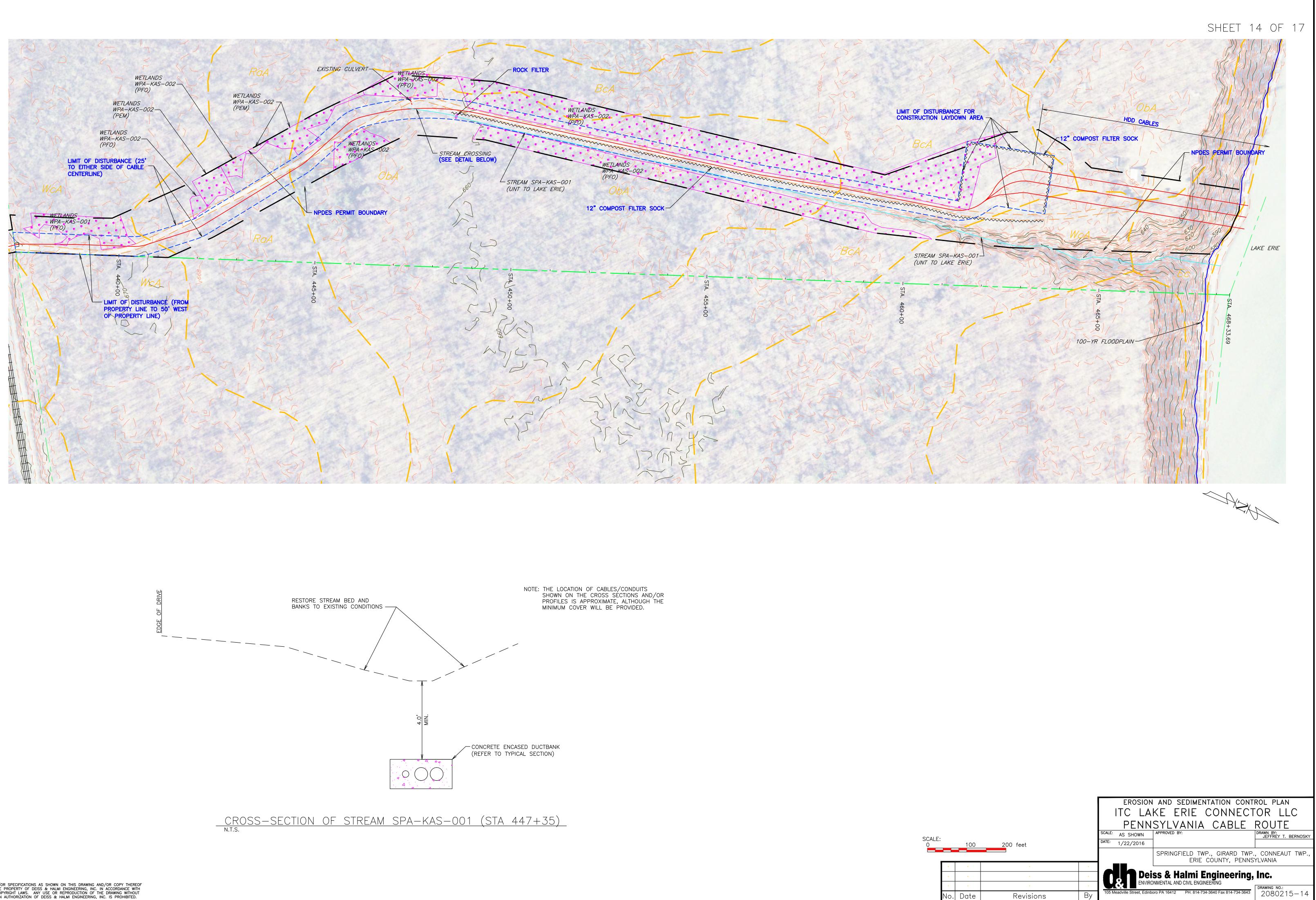
1. THE CABLE MAY BE INSTALLED UNDER CULVERT BY EITHER OPEN CUT, HDD, OR JACK AND BORE METHODS.

2. THE LOCATION OF CABLES/CONDUITS SHOWN ON THE CROSS SECTIONS AND/OR PROFILES IS APPROXIMATE, ALTHOUGH THE MINIMUM COVER WILL BE PROVIDED.



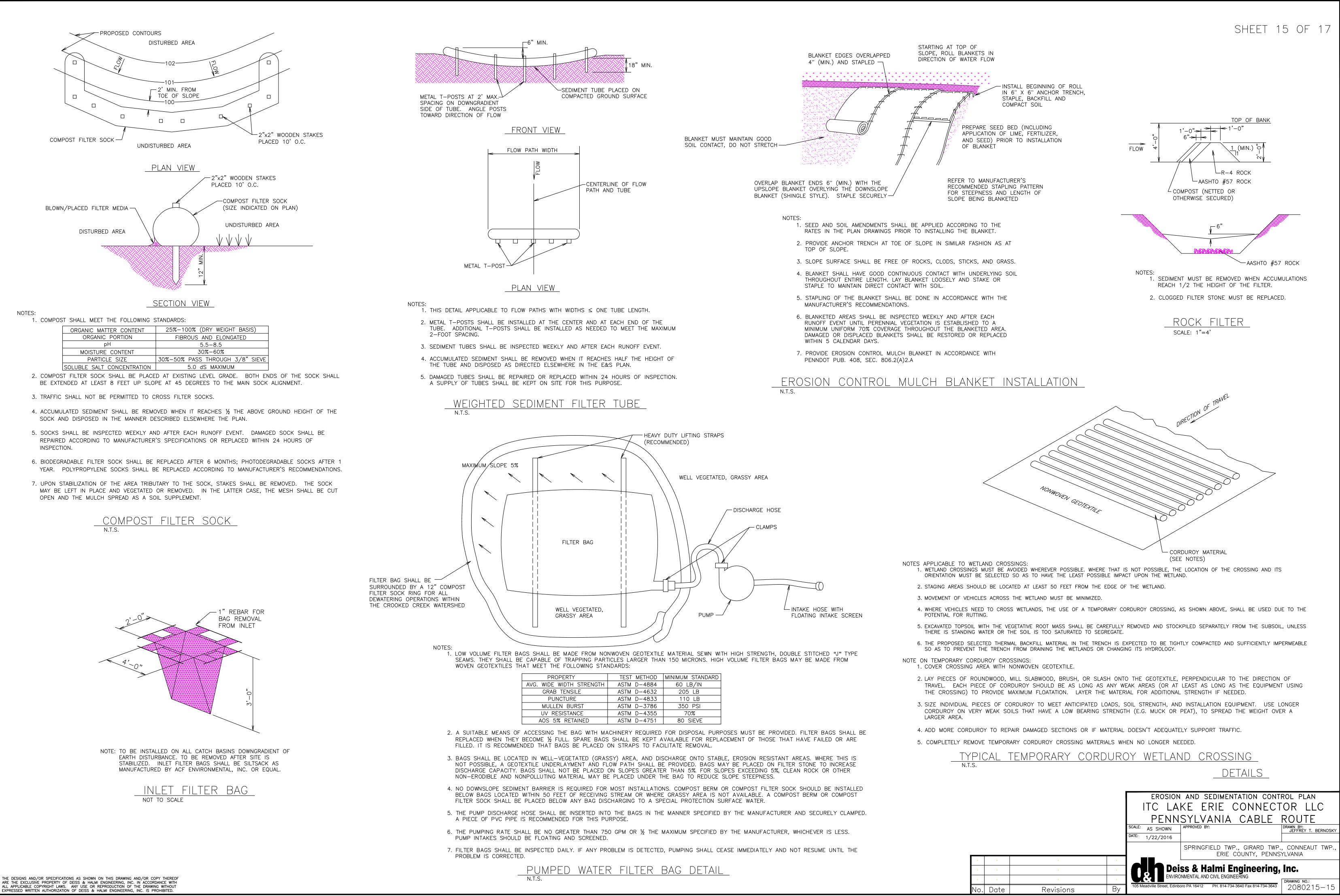




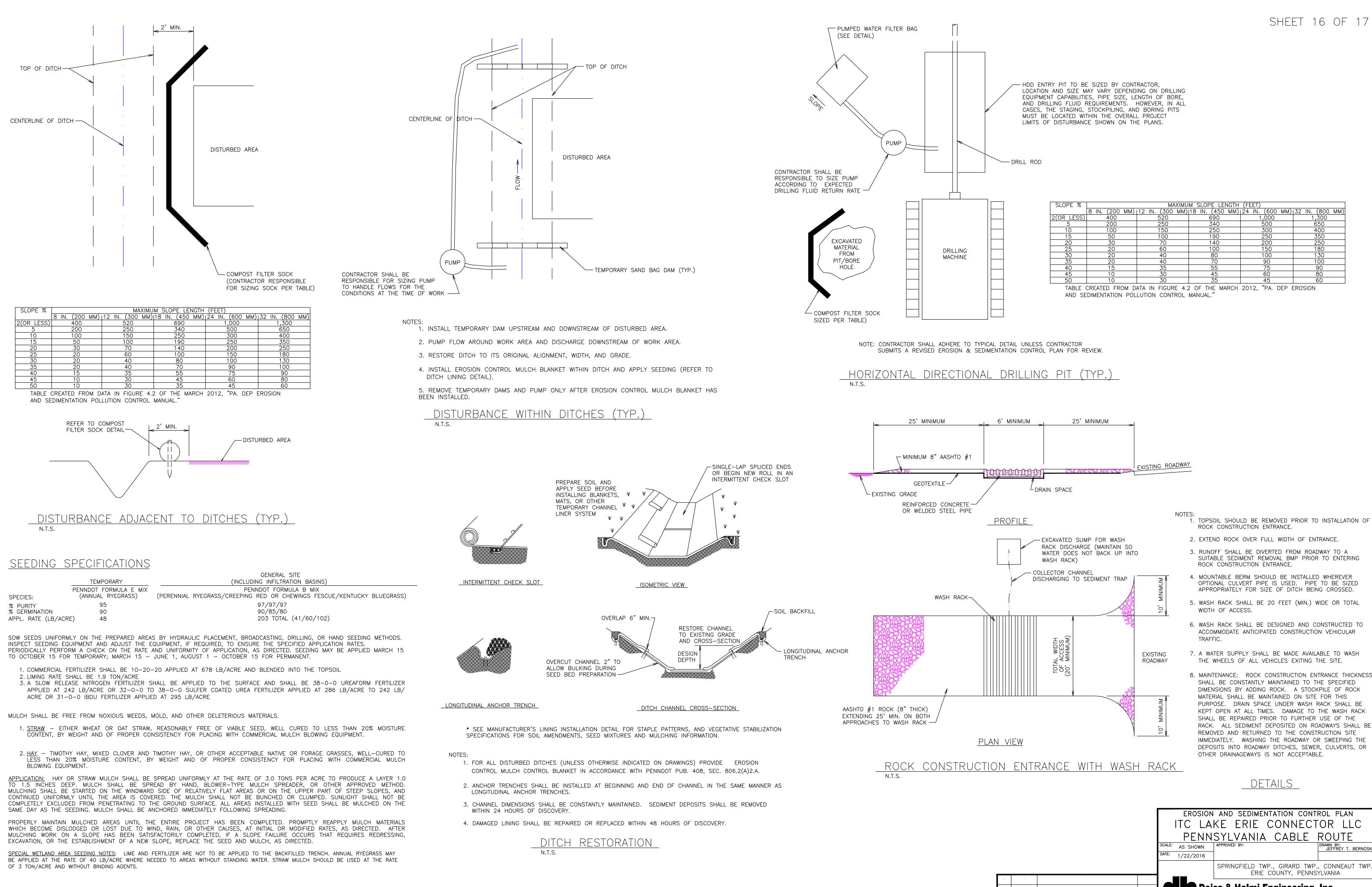




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|-----|------|-----------|----|--|
| •   | •    | •         | •  | Deiss & Halmi Engineering, Inc.  |
| •   | •    | •         | •  | ENVIRONMENTAL AND CIVIL ENGINEERING  |
| No. | Date | Revisions | By | 105 Meadville Street, Edinboro PA 16412 PH. 814-734-3640 Fax 814-734-3643 2080215-15 |





|                 |    | ITC LA                       | AND SEDIMENTATION CONT<br>KE ERIE CONNECT           | OR LLC                           |
|-----------------|----|------------------------------|---|----------------------------------|
|                 |    | PENN                         | SYLVANIA CABLE                                      | ROUTE                            |
| SCALE: AS SHOWN |    |                              | APPROVED BY:  | DRAWN BY:<br>JEFFREY T. BERNOSKY |
|                 |    | DATE: 1/22/2016              |   |                                  |
|                 |    |                              | SPRINGFIELD TWP., GIRARD TWP.<br>ERIE COUNTY, PENNS |                                  |
|                 | •  |                              |   | _                                |
|                 | •  |                              | ss & Halmi Engineering,                             | inc.                             |
|                 | •  |                              | NMENTAL AND CIVIL ENGINEERING                       | DRAWING NO.:                     |
|                 | By | 105 Meadville Street, Edinbo | pro PA 16412 PH. 814-734-3640 Fax 814-734-3643      | 2080215-16                       |

Io. Date

Revisions

### BMPS TO BE USED

THE FOLLOWING BEST MANAGEMENT PRACTICES (BMPS) ARE PROPOSED FOR EROSION AND SEDIMENTATION CONTROL BEFORE. DURING, AND AFTER EARTH DISTURBANCE ACTIVITIES. IN THE FOLLOWING DESCRIPTIONS, DISTURBED AREAS ARE CONSIDERED TO BE STABILIZED WHEN A UNIFORM 70 PERCENT PERENNIAL VEGETATIVE COVER HAS BEEN ACHIEVED. OR THE SURFACE HAS BEEN OTHERWISE COVERED WITH A DURABLE. MUD FREE DRIVING SURFACE.

MINIMIZE LENGTH OF OPEN EXCAVATION. ON MANY HVDC UNDERGROUND CABLE PROJECTS, CABLES ARE DIRECT BURIED IN OPEN TRENCHES, AND SINCE THE CABLES CAN BE UP TO 2,500 FEET LONG, UP TO 2,500 FEET OF OPEN TRENCH MUST BE KEPT OPEN UNTIL THE CABLE CAN BE LAID. FOR THIS PROJECT, CABLES WILL BE INSTALLED IN CONCRETE ENCASED DUCT BANKS. THE LENGTH OF OPEN TRENCH NECESSARY FOR THE INSTALLATION OF THE DUCT BANK WILL TYPICALLY BE LESS THAN 60 FEET, AND NO MORE THAN 150 FEET. FOR EACH CONSTRUCTION DAY, THE LENGTH OF CONSTRUCTION WILL BE LIMITED TO THAT WHICH CAN BE BACKFILLED IN THAT DAY. THE LENGTH OF TIME FOR AN EXCAVATION TO REMAIN OPEN IS THEREFORE MINIMIZED. AS SUCH, THE EROSION, SEDIMENT TRANSPORT, AND DEWATERING ASSOCIATED WITH OPEN TRENCHES WILL ALSO BE MINIMIZED. THIS DOES NOT PRECLUDE THE INSTALLATION OF CERTAIN SHORT LENGTHS OF CABLE BY DIRECT BURIAL. THIS ALSO DOES NOT PRECLUDE LEAVING THE ENDS OF THE DUCT BANK EXPOSED OVERNIGHT, PROVIDED PROPER SAFETY MEASURES ARE USED TO PROTECT THE OPEN EXCAVATION.

HORIZONTAL DIRECTIONAL DRILLING. AT CERTAIN STREAMS, HDD WILL BE USED TO CONSTRUCT THE CABLE CONDUITS ACROSS THE STREAMS, MAINTAINING A MINIMUM 3 FOOT COVER BETWEEN THE CONDUIT AND THE STREAM BOTTOM. AN INADVERTENT FLUID RELEASE PREVENTION, MONITORING, AND CONTINGENCY PLAN HAS BEEN DEVELOPED TO ADDRESS THE INADVERTENT RELEASE OF DRILLING FLUIDS TO THE SURFACE OR DUE TO WEAK SPOTS IN THE SOIL.

AVOID CONSTRUCTION DURING STREAM FLOW. AT CERTAIN EPHEMERAL OR INTERMITTENT STREAMS, CONSTRUCTION ACROSS THE STREAM WILL BE LIMITED TO OCCUR ONLY WHEN THERE IS NO STREAM FLOW.

CULVERT BYPASS. AT CERTAIN STREAMS WHERE AN EXISTING ROADWAY CROSSES THE STREAM OVER AN EXISTING CULVERT, THE CABLE DUCT BANK WILL BE PLACED A MINIMUM OF 3 FEET UNDERNEATH THE CULVERT. THE CULVERT WILL REMAIN IN PLACE DURING CONSTRUCTION TO CONVEY THE STREAM ACROSS THE DUCT BANK EXCAVATION.

ROCK CONSTRUCTION ENTRANCE WITH WASH RACK. A ROCK CONSTRUCTION ENTRANCE WITH WASH RACK WILL BE CONSTRUCTED WHERE CONSTRUCTION VEHICLES ACCESS CERTAIN AREAS OF THE PROJECT, PARTICULARLY CONSTRUCTION LAYDOWN AREAS. THE PURPOSE OF A ROCK CONSTRUCTION ENTRANCE WITH WASH RACK IS TO PREVENT SOIL LOSS FROM TRAFFIC LEAVING THE CONSTRUCTION SITE. WASH RACKS IN CONSTRUCTION ENTRANCES ARE FOR WASHING OF TIRES ONLY - WHERE IT IS NECESSARY TO WASH AN ENTIRE VEHICLE PRIOR TO LEAVING THE SITE, THIS SHOULD BE DONE AT A SITE DESIGNED TO PREVENT UNTREATED NUTRIENT-ENRICHED WASTEWATER OR HAZARDOUS WASTES FROM BEING DISCHARGED TO SURFACE OR GROUND WATERS. THE LOCATION AND DETAILS FOR THE ROCK CONSTRUCTION ENTRANCE WITH WASH RACK ARE SHOWN ON THE E&SC PLAN DRAWINGS. THE ROCK CONSTRUCTION ENTRANCE WITH WASH RACK WILL BE INSTALLED BEFORE SIGNIFICANT EARTH DISTURBANCE IS TO OCCUR AT THE SITE, AND WILL REMAIN IN PLACE UNTIL THE SITE IS STABILIZED SUCH THAT NO SIGNIFICANT SOIL LOSS ONTO ADJACENT ROADWAYS IS EXPECTED.

COMPOST FILTER SOCK. COMPOST FILTER SOCK WILL BE PLACED DOWNGRADIENT OF CERTAIN DISTURBED AREAS TO PREVENT THE TRANSPORT OF SEDIMENT OFFSITE. DETAILS OF THE COMPOST FILTER SOCK AS WELL AS LOCATIONS FOR PLACEMENT ARE SHOWN ON THE E&SC PLAN DRAWINGS. SEDIMENT WILL BE REMOVED FROM THE FILTER SOCK WHEN ACCUMULATIONS REACH ONE HALF THE HEIGHT OF THE SOCK. COMPOST FILTER SOCKS WILL BE INSTALLED BEFORE SIGNIFICANT EARTH DISTURBANCE OCCURS UPGRADIENT OF THE COMPOST FILTER SOCK, AND WILL REMAIN IN PLACE UNTIL UPGRADIENT DISTURBED AREAS HAVE BEEN STABILIZED.

ROCK FILTER. ROCK FILTERS WILL BE USED IN EXISTING CHANNELS AND ROADSIDE DITCHES DOWNGRADIENT OF DISTURBED AREAS. DETAILS OF ROCK FILTERS AS WELL AS LOCATIONS FOR PLACEMENT ARE SHOWN ON THE E&SC PLAN DRAWINGS. ROCK FILTERS WILL INCLUDE A 6 INCH LAYER OF COMPOST ON THE UPGRADIENT SIDE. ROCK FILTERS WILL BE INSTALLED BEFORE SIGNIFICANT EARTH DISTURBANCE OCCURS UPGRADIENT OF THE ROCK FILTER, AND WILL REMAIN IN PLACE UNTIL UPGRADIENT DISTURBED AREAS HAVE BEEN STABILIZED, INCLUDING THE CHANNEL LINING ITSELF, IF NECESSARY.

EROSION CONTROL MULCH BLANKET. EROSION CONTROL MULCH BLANKETS WILL BE INSTALLED ON DISTURBED SLOPES 3H:1V AND STEEPER. SPECIFICATIONS FOR EROSION CONTROL MULCH BLANKETS ARE PRESENTED ON THE E&SC PLAN DRAWINGS. EROSION CONTROL MULCH BLANKETS WILL BE INSTALLED AS SOON AS PRACTICAL AFTER FINAL GRADE HAS BEEN ACHIEVED, AND WILL REMAIN IN PLACE AS THE PERMANENT VEGETATIVE COVER IS ESTABLISHED.

PUMPED WATER FILTER BAGS. PUMPED WATER FILTER BAGS WILL BE CONNECTED TO THE DISCHARGE END OF ALL DEWATERING PUMPS. PUMPED WATER FILTER BAGS WILL BE SURROUNDED BY A COMPOST FILTER SOCK RING FOR ALL DEWATERING OPERATIONS WITHIN THE CROOKED CREEK WATERSHED. BAGS SHALL BE LOCATED IN A WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE UNDERLAYMENT AND FLOW PATH SHALL BE PROVIDED. BAGS MAY BE PLACED ON FILTER STONE TO INCREASE DISCHARGE CAPACITY. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%. FOR SLOPES EXCEEDING 5%. CLEAN ROCK OR OTHER NON-ERODIBLE AND NON-POLLUTING MATERIAL MAY BE PLACED UNDER THE BAG TO REDUCE SLOPE STEEPNESS. THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE. THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHALL BE FLOATING AND SCREENED.

VEGETATIVE STABILIZATION. VEGETATIVE STABILIZATION CONSISTS OF FINAL GRADING, TOPSOIL PLACEMENT, SEEDING, AND MULCHING. IF WEATHER CONDITIONS ARE FAVORABLE, PERMANENT SEEDING WILL TAKE PLACE WITHIN 7 DAYS OF THE COMPLETION OF THE EARTH DISTURBANCE ACTIVITIES. OTHERWISE, TEMPORARY SEEDING AND MULCHING WILL BE IMPLEMENTED UNTIL CONDITIONS BECOME FAVORABLE FOR THE ESTABLISHMENT OF PERMANENT VEGETATIVE COVER. TEMPORARY SEEDING AND MULCHING WILL BE APPLIED TO EARTH-EXPOSED AREAS WHERE EARTHWORK IS DELAYED OR STOPPED FOR A PERIOD OF 4 OR MORE DAYS. TEMPORARY VEGETATIVE STABILIZATION WILL BE MAINTAINED UNTIL EARTHMOVING RECOMMENCES, OR UNTIL THE TEMPORARY VEGETATIVE STABILIZATION IS REPLACED BY PERMANENT VEGETATIVE STABILIZATION. SPECIFICATIONS FOR VEGETATIVE STABILIZATION ARE INCLUDED ON THE E&SC PLAN DRAWINGS.

INLET FILTER BAGS. STORM SEWER INLETS ARE PRESENT ONLY IN THE VICINITY OF ROUTE 20 AND TOWNLINE ROAD. INLET FILTER BAGS WILL BE PLACED IN THOSE INLETS DOWNGRADIENT OF CONSTRUCTION ACTIVITIES. THE FILTER BAGS SHALL BE CAPABLE OF TRAPPING ALL PARTICLES NOT PASSING A NO. 40 SIEVE. TYPICAL INSTALLATION DETAILS ARE SHOWN ON THE E&SC PLAN DRAWINGS. INLET FILTER BAGS SHALL BE INSTALLED ACCORDING TO THE MANUFACTURER'S SPECIFICATIONS.

WETLAND CROSSINGS. WETLAND CROSSINGS MUST BE AVOIDED WHEREVER POSSIBLE. WHERE THAT IS NOT POSSIBLE. THE LOCATION OF THE CROSSING AND ITS ORIENTATION MUST BE SELECTED SO AS TO HAVE THE LEAST POSSIBLE IMPACT UPON THE WETLAND. MOVEMENT OF VEHICLES ACROSS THE WETLAND MUST BE MINIMIZED. WHERE VEHICLES NEED TO CROSS WETLANDS, THE USE OF A TEMPORARY CORDUROY CROSSING SHALL BE USED DUE TO THE POTENTIAL FOR RUTTING.

### MAINTENANCE PROVISIONS

A MAINTENANCE PROGRAM FOR EROSION AND SEDIMENTATION CONTROL FACILITIES WILL BE IMPLEMENTED, CONSISTING OF INSPECTIONS BY THE CONTRACTOR TO OCCUR WEEKLY, AS WELL AS AFTER ANY STORMWATER EVENT, OR MORE FREQUENTLY WHERE INDICATED BELOW. EACH INSPECTION MUST BE DOCUMENTED IN WRITING AS TO THE DATE OF THE INSPECTION. THE PERSON PERFORMING THE INSPECTION, AND ANY BMP REPAIRS, REPLACEMENT OR MAINTENANCE ACTIVITIES THAT OCCUR. RECORDS OF THESE INSPECTIONS WILL BE KEPT ON SITE BY THE CONTRACTOR. AND WILL BE MADE AVAILABLE UPON REQUEST TO INSPECTORS FROM PADEP OR THE ERIE COUNTY CONSERVATION DISTRICT. INSPECTIONS WILL COVER ALL ASPECTS OF THE BMPS, PARTICULARLY WITH REGARD TO THE FOLLOWING:

ROCK CONSTRUCTION ENTRANCE WITH WASH RACK. THE ROCK CONSTRUCTION SIZE AND THICKNESS WILL BE MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ADDITIONAL ROCK AS NECESSARY. A STOCKPILE WILL BE MAINTAINED ON SITE FOR THIS PURPOSE. THE DRAIN SPACE UNDER THE WASH RACK WILL BE KEPT OPEN AT ALL TIMES. DAMAGE TO THE WASH RACK WILL BE REPAIRED PRIOR TO FURTHER USE OF THE WASH RACK. AT THE END OF EACH CONSTRUCTION DAY, ALL SEDIMENT DEPOSITED FROM THE SITE ONTO ADJACENT ROADWAYS WILL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE. WASHING THE ROADWAY OR SWEEPING DEPOSITS INTO ROADSIDE DITCHES, STORM SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE.

COMPOST FILTER SOCK. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES HALF THE ABOVEGROUND HEIGHT OF THE SOCK. COMPOST FILTER SOCKS WILL BE RESET AS NECESCARY AND REPORT OF THE ABOVEGROUND HEIGHT OF SOCK. COMPOST FILTER SOCKS WILL BE RESET AS NECESSARY, AND REPAIRED ACCORDING TO THE MANUFACTURER'S SPECIFICATIONS. BIODEGRADABLE FILTER SOCKS WILL BE REPLACED AFTER SIX MONTHS: PHOTODEGRADABLE SOCKS AFTER ONE YEAR. POLYPROPYLENE SOCKS WILL BE REPLACED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS. UPON REMOVAL, THE COMPOST FILTER SOCKS MAY BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.

ROCK FILTER. COMPOST AND FILTER STONE THAT BECOMES CLOGGED WITH SEDIMENT WILL BE REPLACED. DAMAGED ROCK FILTERS WILL BE REPAIRED IMMEDIATELY AFTER INSPECTION.

EROSION CONTROL MULCH BLANKET. AREAS COVERED BY EROSION CONTROL MULCH BLANKETS WILL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70 PERCENT COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS WILL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.

PUMPED WATER FILTER BAGS. FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED. A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED.

VEGETATIVE STABILIZATION. SEEDED AREAS WILL BE MAINTAINED IN ACCORDANCE WITH THE SPECIFICATIONS UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70 PERCENT COVERAGE.

INLET FILTER BAGS. INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. NEEDED REPAIRS SHOULD BE INITIATED IMMEDIATELY AFTER THE INSPECTION. FILTER BAGS SHOULD BE CLEANED AND/OR REPLACED WHEN THE BAG IS HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. ACCUMULATED SEDIMENT SHOULD BE DISPOSED IN THE APPROVED MANNER. BAGS THAT WILL BE REUSED SHOULD BE RINSED AT A LOCATION WHERE THE RINSE WATER WILL ENTER A SEDIMENT TRAP OR SEDIMENT BASIN. DAMAGED FILTER BAGS SHOULD BE REPLACED.

SUPPLIER.

1. SITE PREPARATION. 2. TYPICAL JACK AND BORE INSTALLATION.

3. TYPICAL ON-LAND HDD OPERATION.

d. COMMENCE DRILLING OPERATION.

5. TYPICAL SPLICE PIT VAULT PLACEMENT. a. EXCAVATE FOR VAULT.

6. TEMPORARY SURFACE RESTORATION.

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### SOIL LIMITATIONS

| SOIL NAME  | CUTBANKS CAVE | CORROSIVE TO CONCRETE/STEEL | DROUGHTY | EASILY ERODIBLE | FLOODING | DEPTH TO SATURATED ZONE/<br>SEASONAL HIGH WATER TABLE | HYDRIC/HYDRIC INCLUSIONS | LOW STRENGTH/<br>LANDSLIDE PRONE | SLOW PERCOLATION | PIPING | POOR SOURCE OF TOPSOIL | FROST ACTION | SHRINK-SWELL | POTENTIAL SINKHOLE | PONDING | WETNESS |
|------------|---------------|-----------------------------|----------|-----------------|----------|---|--------------------------|----------------------------------|------------------|--------|------------------------|--------------|--------------|--------------------|---------|---------|
| BARRIEN    | X             | s                           |          | Х               |          | Х   | Х                        |                                  | Х                | Х      |                        | Х            |              |                    | X       |         |
| BIRDSALL   | X             | c/s                         |          |                 |          | Х   | Х                        | Х                                | Х                | Х      | X                      | Х            | X            |                    | X       | X       |
| CANADICE   | X             | s                           |          | Х               |          | Х   | Х                        | Х                                | Х                |        | X                      | Х            | Х            |                    | X       | X       |
| CONOTTON   | Х             | c/s                         | Х        | Х               |          | Х   | Х                        | Х                                | Х                | Х      | Х                      | Х            |              |                    |         |         |
| FREDON     | X             | c/s                         | Х        | Х               |          | Х   | Х                        | Х                                | Х                |        | X                      | Х            |              |                    |         | X       |
| HALSEY     | X             | c/s                         |          | Х               | Х        | Х   | Х                        | Х                                | Х                | Х      | X                      | Х            |              |                    |         | X       |
| OTTAWA     | X             | С                           | Х        |                 |          |   |                          |                                  | Х                |        |                        | Х            |              |                    |         |         |
| PLATEA     | Х             | c/s                         |          | Х               |          | Х   | Х                        | Х                                | Х                | Х      |                        | Х            |              |                    |         | X       |
| RIMER      | Х             | c/s                         | Х        | Х               |          | Х   | Х                        |                                  | Х                | Х      | Х                      | Х            | Х            |                    |         | X       |
| WALLINGTON | Х             | c/s                         |          | Х               |          | Х   | Х                        | Х                                | Х                | Х      | Х                      | Х            |              |                    |         | Х       |
| WAUSEON    | Х             | c/s                         |          |                 |          | Х   | Х                        | Х                                | Х                | Х      | Х                      | Х            |              |                    | X       | Х       |
| WAYLAND    | X             | s                           |          | Х               | Х        | Х   | Х                        | Х                                | Х                | Х      | X                      | Х            |              |                    | X       | X       |

#### PROPOSED MEASURES TO ADDRESS SOIL LIMITATIONS

1. CUTBANKS CAVE. THERE WILL BE NO EXPOSED CUTBANKS UPON COMPLETION OF THE PROJECT. THE CONTRACTOR SHALL ADHERE TO ALL OSHA REGULATIONS REGARDING EXCAVATION AND SHORING/BRACING OR SLOPING TRENCH WALLS.

CORROSIVE TO CONCRETE/STEEL. CONCRETE AND STEEL STRUCTURES SHALL BE DESIGNED BY THE SUPPLIER FOR DIRECT BURIAL DROUGHTY. VEGETATION MANAGEMENT AREAS HAVE BEEN ESTABLISHED TO PROTECT THE CABLES FROM DRYOUT.

EASILY ERODIBLE. ALL DISTURBED SURFACES WILL BE STABILIZED EITHER WITH VEGETATION TO PREVENT EROSION. SLOPES OF 3H:1V AND STEEPER WILL BE STABILIZED USING AN EROSION CONTROL MULCH BLANKET UNTIL A UNIFORM 70% VEGETATIVE COVER HAS BEEN ESTABLISHED. FLOODING. FLOODING IS NOT EXPECTED TO HAVE AN ADVERSE IMPACT ON THIS PROJECT.

6. DEPTH TO SATURATED ZONE/SEASONAL HIGH WATER TABLE. SOIL BORINGS HAVE BEEN INVESTIGATED AND THE SEASONAL HIGH WATER TABLE IS NOT EXPECTED TO CAUSE PROBLEMS FOR THIS PROJECT. APPROPRIATE DEWATERING BMPS ARE PROVIDED FOR DURING CONSTRUCTION. HYDRIC/HYDRIC INCLUSIONS. WETLANDS HAVE BEEN DELINEATED WITHIN THE PROJECT AREA. THE THE AREA PROPOSED FOR DEVELOPMENT ON THE SITE HAS BEEN LOCATED TO PROTECT THE DELINEATED WETLANDS.

LOW STRENGTH/LANDSLIDE PRONE. THE PROPOSED GRADES AND CONSTRUCTION ACTIVITIES LOCATED IN THESE AREAS ARE NOT SUBJECT TO LANDSLIDES. SLOW PERCOLATION. SLOW PERCOLATION IS NOT EXPECTED TO HAVE AN ADVERSE IMPACT ON THIS PROJECT. 10. PIPING. PIPING IS NOT EXPECTED TO HAVE AN ADVERSE IMPACT ON THIS PROJECT.

POOR SOURCE OF TOPSOIL. THE PROJECT IS NOT DEPENDENT UPON A SIGNIFICANT DEPTH OF TOPSOIL. WHAT TOPSOIL IS AVAILABLE ON SITE WILL BE STOCKPILED AND REDISTRIBUTED ON AREAS THAT ARE TO BE SEEDED. ANY ADDITIONAL TOPSOIL THAT IS REQUIRED BEYOND WHAT IS AVAILABLE ON SITE WILL BE IMPORTED FROM A 12. FROST ACTION. THIS LIMITATION WILL NOT HAVE AN ADVERSE EFFECT ON THE PROPOSED ACTIVITY.

13. SHRINK/SWELL. THIS LIMITATION WILL NOT HAVE AN ADVERSE EFFECT ON THE PROPOSED ACTIVITY. 14. PONDING. PONDING IS NOT EXPECTED TO HAVE AN ADVERSE IMPACT ON THIS PROJECT. 15. WETNESS. WETNESS IS NOT EXPECTED TO HAVE AN ADVERSE IMPACT ON THIS PROJECT

#### STAGING OF CONSTRUCTION ACTIVITIES

BMP INSTALLATION AND REMOVAL IN RELATION TO EARTH DISTURBANCE ACTIVITIES ARE PROJECTED TO PROCEED IN ACCORDANCE WITH THE FOLLOWING RELATIVE SEQUENCE. THIS SEQUENCE MAY BE REPEATED FOR DIFFERENT WORK AREAS AS THE PROJECT PROGRESSES.

a. INSTALL ROCK CONSTRUCTION ENTRANCE WITH WASH RACK AT REQUIRED ENTRANCES TO CONSTRUCTION LAYDOWN AREAS AND THE SITE. b. IN THE VICINITY OF THE WORK AREA, INSTALL COMPOST FILTER SOCK AS NOTED ON THE PLANS.

C. IN DITCHES OR CHANNELS DOWNGRADIENT OF WORK AREAS, AS NOTED ON THE PLANS, INSTALL ROCK FILTERS. d. IMPLEMENT TRAFFIC CONTROL WHERE NECESSARY.

#### a. EXCAVATE BORE PIT AND RECEIVING PIT.

b. PLACE AND ALIGN BORING EQUIPMENT. c. COMMENCE BORING. ADD ADDITIONAL CASING MATERIAL AS BORING PROGRESSES

d. REMOVE CUTTINGS FROM BOREHOLE AND TEMPORARILY STOCKPILE WITHIN LIMITS OF DISTURBANCE.

e. REMOVE BORING EQUIPMENT. LEAVE CASING IN PLACE. f. INSERT CONDUIT AND SPACERS THROUGH CASING.

g. BACKFILL BORE PIT AND RECEIVING PIT.

a. ALIGN DRILL RIG AT LOCATION NECESSARY TO ACHIEVE PROPER HDD DEPTH AND ALIGNMENT.

b. AT OPPOSITE END OF BORING, ASSEMBLE LENGTH OF CONDUIT TO BE PULLED THROUGH BOREHOLE. c. EXCAVATE SMALL PITS AT DRILL ENTRY AND EXIT POINTS AS NECESSARY TO CONTAIN DRILLING FLUID EXPECTED TO NORMALLY DISCHARGE FROM BOREHOLE.

e. CONTAIN AND COLLECT DRILLING FLUIDS THAT NORMALLY DISCHARGE FROM EITHER END OF THE BOREHOLE f. MONITOR FOR INADVERTENT RETURNS OF DRILLING FLUID AT THE GROUND SURFACE. COLLECT USING HAND TOOLS, VACUUM TRUCK, OR SIMILAR MEANS. CONTAIN LARGER INADVERTENT RETURNS USING SANDBAGS OR PITS FOR LATER CLEANUP. g. WHEN BOREHOLE IS PROPERLY SIZED, PULL CONDUIT BACK THROUGH BOREHOLE.

h. CLEAN ANY REMAINING SPILT DRILLING FLUIDS.

4. TYPICAL CABLE DUCT BANK INSTALLATION. a. EXCAVATE THE TRENCH FOR THE DUCT BANK. THE LENGTH OF OPEN EXCAVATION FOR THE DUCT BANK WILL TYPICALLY BE LESS THAN 60 FEET, AND NO MORE THAN 150 FEET. ONLY EXCAVATE FOR WHAT CAN BE CONSTRUCTED AND BACKFILLED IN THE SAME DAY. b. PREPARE TRENCH FOUNDATION; INSTALL CRUSHED AGGREGATE BASE IF NECESSARY.

c. INSTALL PVC CONDUITS AND CONDUIT SPACERS AS SHOWN ON TYPICAL SECTION.

d. POUR THERMAL DUCT BANK CONCRETE AS SHOWN ON TYPICAL SECTION.

e. BACKFILL REMAINING TRENCH WITH ACCEPTABLE BACKFILL, COMPACTED PER SPECIFICATIONS.

b. PREPARE FOUNDATION PER SPECIFICATIONS.

c. INSTALL SPICE PIT VAULT (TYPICALLY THESE ARE PRECAST STRUCTURES).

d. BACKFILL AND COMPACT PER SPECIFICATIONS.

a. FOR ROADWAYS, IMPROVED SHOULDERS, AND DRIVEWAYS, SURFACE WILL BE RESTORED TEMPORARILY WITH A MINIMUM OF 18 INCHES OF COMPACTED PENNDOT 2A COARSE AGGREGATE. FINAL RESTORATION OF ROADWAYS AND SHOULDERS MAY OCCUR LATER IN ACCORDANCE WITH TOWNSHIP SPECIFICATIONS.

b. FOR NON-ROADWAY AREAS, SURFACE WILL BE ROUGH GRADED TO BE SLIGHTLY HIGHER THAN ADJACENT GRADE. 7. PULL CABLE THROUGH THE DUCT BANK ONCE DUCT BANK IS COMPLETED. SPLICE CABLES AT SPLICE LOCATIONS. EXCEPT FOR VEHICLES TRAVELING OFF ROADWAYS, THE CABLE PULLING OPERATION SHOULD NOT INVOLVE A SIGNIFICANT EARTH DISTURBANCE.

8. DEMOBILIZE THE SITE AND CONSTRUCTION LAYDOWN AREAS. 9. REMOVE ROCK CONSTRUCTION ENTRANCES AND WASH RACKS.

10. APPLY PERMANENT VEGETATIVE STABILIZATION TO ALL REMAINING DISTURBED AREAS; APPLY EROSION CONTROL MULCH BLANKET TO ALL PERMANENT SLOPES OF 3:1 OR GREATER. 11. AFTER ALL UPGRADIENT DISTURBED AREAS HAVE BEEN STABILIZED WITH PERMANENT VEGETATION, REMOVE COMPOST FILTER SOCKS AND ROCK FILTERS.

### RECYCLING MATERIAL AND WASTE/BORROW AREAS

EXCESS EXCAVATED MATERIAL AND SEDIMENTS REMOVED FROM BMPS MAY BE USED AS FILL IN A NON-WETLAND UPLAND AREA. ALL BUILDING MATERIALS AND WASTES (DEMOLITION DEBRIS, CONCRETE WASHOUT, EXCESS BUILDING MATERIALS, ETC.) MUST BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH PADEP AND OTHER APPLICABLE REGULATIONS. NO BUILDING MATERIALS OR WASTES WILL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE. ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS MUST BE FOLLOWED IN THE USE, HANDLING, AND DISPOSAL OF POTENTIALLY HAZARDOUS MATERIALS.

FOR CONCRETE OPERATIONS, A SUITABLE WASHOUT FACILITY MUST BE PROVIDED FOR THE CLEANING OF CHUTES, MIXERS, AND HOPPERS OF THE DELIVERY VEHICLES UNLESS SUCH A FACILITY WILL BE USED AT THE SOURCE OF THE CONCRETE. WASH WATER FROM THESE VEHICLES WILL NOT BE ALLOWED TO ENTER ANY SURFACE WATERS. PROPER SIGNAGE WILL BE PROVIDED TO DRIVERS SO THAT THEY ARE AWARE OF THE PRESENCE OF WASHOUT FACILITIES. WASHOUT FACILITIES SHOULD NOT BE PLACED WITHIN 50 FEET OF STORM DRAINS, OPEN DITCHES OR SURFACE WATERS. THEY SHOULD BE IN A CONVENIENT LOCATION FOR THE TRUCKS, PREFERABLY NEAR THE PLACE WHERE THE CONCRETE IS BEING POURED, BUT FAR ENOUGH FROM OTHER VEHICULAR TRAFFIC TO MINIMIZE THE POTENTIAL FOR ACCIDENTAL DAMAGE OR SPILLS. WHEREVER POSSIBLE. THEY SHOULD BE LOCATED ON SLOPES NOT EXCEEDING A 2 PERCENT GRADE. SELF-INSTALLED, EARTHEN WASHOUTS SHOULD BE EXCAVATED BELOW GRADE TO PREVENT RUNOFF OF THE WASH WATER AND MINIMIZE THE POTENTIAL FOR BREACHING. THEY SHOULD BE SIZED TO HANDLE SOLIDS, WASH WATER, AND RAINFALL. A BELOW-GRADE WASHOUT SHOULD BE A MINIMUM OF 10 FEET WIDE AND PROVIDE AT LEAST 12 INCHES OF FREEBOARD ABOVE THE LIQUID AND SOLID WASTE ANTICIPATED BETWEEN CLEANOUT INTERVALS. THE PIT SHOULD BE LINED WITH PLASTIC SHEETING

OF AT LEAST 10-MIL THICKNESS (WITH NO HOLES OR TEARS) TO PREVENT LEACHING OF LIQUIDS INTO THE GROUND. SEDIMENT BASINS AND SEDIMENT TRAPS MAY NOT BE USED AS CONCRETE WASHOUT DEVICES, SINCE THEY DISCHARGE DIRECTLY TO SURFACE WATERS. ALL CONCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY, DAMAGED OR LEAKING WASHOUTS SHOULD BE DEACTIVATED AND REPAIRED OR REPLACED IMMEDIATELY. ACCUMULATED MATERIALS SHOULD BE REMOVED WHEN THEY REACH 75 PERCENT CAPACITY. PLASTIC LINERS SHOULD BE REPLACED WITH EACH CLEANING OF THE WASHOUT FACILITY.

### INVASIVE SPECIES CONTRO

PER THE RECOMMENDATIONS OF PA. DCNR, THE FOLLOWING STEPS SHOULD BE TAKEN TO HELP PREVENT THE SPREAD OF INVASIVE SPECIES: 1. THE AREA OF DISTURBANCE SHOULD BE MINIMIZED TO THE FULLEST EXTENT THAT WOULD ALLOW FOR CONSTRUCTION. THIS WILL HELP TO LESSEN THE AREA OF SOIL AND

VEGETATION DISTURBANCE ASSOCIATED WITH THIS PROJECT. 2. IF POSSIBLE, CLEAN ALL CONSTRUCTION EQUIPMENT AND VEHICLES THOROUGHLY (ESPECIALLY THE UNDERCARRIAGE AND WHEELS) BEFORE THEY ARE BROUGHT ON SITE. THIS WILL REMOVE INVASIVE PLANT SEEDS FROM THE EQUIPMENT AND UNDERCARRIAGES OF THE VEHICLES THAT MAY HAVE BEEN PICKED UP AT OTHER SITES.

3. AVOID USING SEED MIXES THAT INCLUDE INVASIVE PLANT SPECIES (E.G. CROWN VETCH) TO RE-VEGETATE THE AREA. USE WEED-FREE STRAW OR HAY MIXES WHEN POSSIBLE.

### general <u>notes</u>

SHEET 17 OF 17

IN THE FOLLOWING NOTES, "DEPARTMENT" REFERS TO THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, NORTHWEST REGIONAL OFFICE, 230 CHESTNUT STREET, MEADVILLE PA 16335, AND "LOCAL CONSERVATION DISTRICT" REFERS TO THE ERIE COUNTY CONSERVATION DISTRICT, 1927 WAGER ROAD, ERIE PA 16509.

1. ALL EARTH DISTURBANCES, INCLUDING CLEARING AND GRUBBING AS WELL AS CUTS AND FILLS SHALL BE DONE IN ACCORDANCE WITH THE APPROVED E&S PLAN. A COPY OF THE APPROVED DRAWINGS (STAMPED, SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE REVIEWING AGENCY SHALL BE NOTIFIED OF ANY CHANGES TO THE APPROVED PLAN PRIOR TO IMPLEMENTATION OF THOSE CHANGES. THE REVIEWING AGENCY MAY REQUIRE A WRITTEN SUBMITTAL OF THOSE CHANGES FOR REVIEW AND APPROVAL AT ITS DISCRETION.

2. AT LEAST 7 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, INCLUDING CLEARING AND GRUBBING, THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS. THE LANDOWNER. APPROPRIATE MUNICIPAL OFFICIALS. THE E&S PLAN PREPARER. THE PCSM PLAN PREPARER. THE LICENSED PROFESSIONAL RESPONSIBLE FOR OVERSIGHT OF CRITICAL STAGES OF IMPLEMENTATION OF THE PCSM PLAN, AND A REPRESENTATIVE FROM THE LOCAL CONSERVATION DISTRICT TO AN ON-SITE PRECONSTRUCTION MEETING.

3. AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES. THE SERIAL NUMBERS FOR THIS PROJECT ARE 20152940877, 20152941001, 20152941002, 20152941042, 20152941043. 20152941104, 20152941105, 20152941193, 20152941245, 20152941277, 20152941278, 20152941342, 20152941567, 20152941568 20152941661, 20152941788, AND 20152941789.

4. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION. AREAS TO BE FILLED ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE TREES, VEGETATION, ROOTS AND OTHER OBJECTIONABLE MATERIAL.

6. CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE BMP SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED IN THIS E&S PLAN. 7. AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN. 8. TOPSOIL REQUIRED FOR THE ESTABLISHMENT OF VEGETATION SHALL BE STOCKPILED AT THE LOCATION(S) SHOWN ON THE PLAN MAPS(S) IN THE AMOUNT NECESSARY TO COMPLETE THE FINISH GRADING OF ALL EXPOSED AREAS THAT ARE TO BE STABILIZED BY VEGETATION. EACH STOCKPILE SHALL BE PROTECTED IN THE MANNER SHOWN ON THE PLAN DRAWINGS. STOCKPILE HEIGHTS SHALL NOT EXCEED 35 FEET. STOCKPILE SLOPES SHALL BE 2H:1V OR FLATTER.

9. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY THE LOCAL CONSERVATION DISTRICT AND/OR THE REGIONAL OFFICE OF THE DEPARTMENT.

10. ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1, AND 287.1 ET. SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.

11. ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED. 12. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ANY MATERIAL BROUGHT ON SITE IS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY TH

PROPERTY OWNER FOR ANY FILL MATERIAL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE BUT QUALIFYING AS CLEAN FILL DUE TO ANALYTICAL TESTING. 13. ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN. OVER UNDISTURBED

VEGETATED AREAS. 14. VEHICLES AND EQUIPMENT MAY NEITHER ENTER DIRECTLY NOR EXIT DIRECTLY FROM CONSTRUCTION LAYDOWN AREAS ONTO ADJACENT ROADWAYS EXCEPT AT DESIGNATED ROCK CONSTRUCTION ENTRANCES.

15. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPS SHALL BE MAINTAINED PROPERLY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RESEEDING, REMULCHING AND RENETTING MUST BE PERFORMED IMMEDIATELY. IF THE E&S BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.

16. A LOG SHOWING DATES THAT E&S BMPS WERE INSPECTED AS WELL AS ANY DEFICIENCIES FOUND AND THE DATE THEY WERE CORRECTED SHALL BE MAINTAINED ON THE SITE AND BE MADE AVAILABLE TO REGULATORY AGENCY OFFICIALS AT THE TIME OF INSPECTION. 17. SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROADSIDE DITCH, STORM SEWER, OR SURFACE WATER.

18. ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. 19. AREAS WHICH ARE TO BE TOPSOILED SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 3 TO 5 INCHES - 6 TO 12 INCHES ON COMPACTED SOILS -PRIOR TO PLACEMENT OF TOPSOIL. AREAS TO BE VEGETATED SHALL HAVE A MINIMUM 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND

MULCHING. FILL OUTSLOPES SHALL HAVE A MINIMUM OF 2 INCHES OF TOPSOIL. 20. ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR

CODES 21. ALL EARTHEN FILLS SHALL BE PLACED IN COMPACTED LAYERS NOT TO EXCEED 9 INCHES IN THICKNESS. 22. FILL MATERIALS SHALL BE FREE OF FROZEN PARTICLES, BRUSH, ROOTS, SOD, OR OTHER FOREIGN OR OBJECTIONABLE MATERIALS THAT WOULD

INTERFERE WITH OR PREVENT CONSTRUCTION OF SATISFACTORY FILLS. 23. FROZEN MATERIALS OR SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE INCORPORATED INTO FILLS.

24. FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES. 25. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR

SUBSURFACE DRAIN OR OTHER APPROVED METHOD. 26. ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED. SEEDED AREAS WITHIN 50 FEET OF A SURFACE WATER, OR AS OTHERWISE SHOWN ON THE PLAN DRAWINGS, SHALL BE BLANKETED ACCORDING TO THE STANDARDS OF THIS PLAN.

27. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE, WHICH WILL BE REACTIVATED WITHIN 1 YEAR, MAY BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION SPECIFICATIONS.

28. PERMANENT STABILIZATION IS DEFINED AS A MINIMUM UNIFORM, PERENNIAL 70% VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED EROSION. CUT AND FILL SLOPES SHALL BE CAPABLE OF RESISTING FAILURE DUE TO SLUMPING, SLIDING, OR OTHER MOVEMENTS.

29. E&S BMPS SHALL REMAIN FUNCTIONAL AS SUCH UNTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL THEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT.

30. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT FOR AN INSPECTION PRIOR TO REMOVAL/CONVERSION OF THE E&S BMPS. 31. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPS MUST BE REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS SHALL BE STABILIZED IMMEDIATELY. IN ORDER TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS ARE TO BE DONE ONLY DURING THE GERMINATING SEASON.

32. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS. THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT TO SCHEDULE A FINAL INSPECTION.

33. FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT-LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE, OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF E&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE DEPARTMENT AS DEFINED IN SECTION 602 OF THE PENNSYLVANIA CLEAN STREAMS LAW. THE CLEAN STREAMS LAW PROVIDES FOR UP TO \$10,000 PER DAY IN CIVIL PENALTIES, UP TO \$10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO \$25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION.

### FILL MATERIAL

IF THE SITE WILL NEED TO HAVE FILL IMPORTED FROM AN OFFSITE LOCATION, THE RESPONSIBILITY FOR PERFORMING ENVIRONMENTAL DUE DILIGENCE AND THE DETERMINATION OF CLEAN FILL WILL RESIDE WITH THE CONTRACTOR. IF THE SITE WILL HAVE EXCESS FILL THAT WILL NEED TO BE EXPORTED TO AN OFFSITE LOCATION, THE RESPONSIBILITY OF CLEAN FILL DETERMINATION AND ENVIRONMENTAL DUE DILIGENCE RESTS ON THE OWNER. THIS INFORMATION SHALL BE COMPLETED PRIOR TO CONDUCTING THE WORK. IF ALL CUT AND FILL MATERIALS WILL BE USED ON THE SITE, A CLEAN FILL DETERMINATION IS NOT REQUIRED BY THE CONTRACTOR UNLESS THERE IS A BELIEF THAT A SPILL OR RELEASE OF A REGULATED SUBSTANCE OCCURRED ON SITE.

ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL CONSERVATION DISTRICT OR DEP FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED.

FILL MATERIAL SHALL NOT BE PLACED WITHIN 50' OF THE TOP OF STREAM BANKS.

OWNER AND/OR CONTRACTOR MUST USE ENVIRONMENTAL DUE DILIGENCE TO ENSURE THAT THE FILL MATERIAL ASSOCIATED WITH THIS PROJECT QUALIFIES AS CLEAN FILL. DEFINITIONS OF CLEAN FILL AND ENVIRONMENTAL DUE DILIGENCE ARE PROVIDED BELOW.

CLEAN FILL IS DEFINED AS: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE. INERT. SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT OR ASPHALT THAT HAS BEEN PROCESSED FOR RE-USE.)

ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS. 

|      |                                       |    |  | DETAILS  |                                  |  |  |
|------|---------------------------------------|----|--|--|----------------------------------|--|--|
|      |                                       |    | EROSION AND SEDIMENTATION CONTROL PLAN |  |                                  |  |  |
|      |                                       |    | ITC LA                                 | KE ERIE CONNECT                                    | OR LLC                           |  |  |
|      |                                       |    | PENN                                   | SYLVANIA CABLE                                     | ROUTE                            |  |  |
|      |                                       |    | SCALE: AS SHOWN                        | APPROVED BY:                                       | DRAWN BY:<br>JEFFREY T. BERNOSKY |  |  |
|      |                                       |    | DATE: 1/22/2016                        |  |                                  |  |  |
|      |                                       |    |  | SPRINGFIELD TWP., GIRARD TWP<br>ERIE COUNTY, PENNS |                                  |  |  |
| •    | •                                     | •  |  |  |                                  |  |  |
| •    | •                                     | •  |  | ss & Halmi Engineering,                            | INC.                             |  |  |
| •    | • • • • • • • • • • • • • • • • • • • | •  |  | NMENTAL AND CIVIL ENGINEERING                      | DRAWING NO.:                     |  |  |
| Date | Revisions                             | By | 105 Meadville Street, Edinbo           | Dro PA 16412 PH. 814-734-3640 Fax 814-734-3643     | 2080215-17                       |  |  |



#### EROSION AND SEDIMENTATION CONTROL PLAN

FOR

#### ITC LAKE ERIE CONNECTOR LLC ERIE CONVERTER STATION

#### CONNEAUT TOWNSHIP, ERIE COUNTY, PENNSYLVANIA

**PREPARED BY:** 

**STEVEN R. HALMI, P.E.** 

DEISS & HALMI ENGINEERING, INC. EDINBORO, PENNSYLVANIA

JANUARY 22, 2016

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|              | 1.2.14            | The E&S Plan shall be planned, designed and implemented to be<br>consistent with the PCSM Plan under §102.8 (relating to PCSM<br>requirements). Unless otherwise approved by the Department,<br>the E&S Plan must be separate from the PCSM Plan and labeled<br>"E&S" or "Erosion and Sediment Control Plan" and be the<br>final plan for construction. |
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#### **1.1 INTRODUCTION**

#### 1.1.1 Purpose of Erosion and Sedimentation Control Plan

This Erosion and Sedimentation Control Plan (E&SC Plan) is required by Pennsylvania Department of Environmental Protection (PaDEP) regulations at 25 Pa. Code Chapter 102, and related to requirements for an NPDES Permit for Stormwater Discharges Associated with Construction Activities (NPDES Permit). Those regulations include the implementation of certain best management practices (BMPs) for erosion and sedimentation control in relation to earth disturbance activities and implementation of a Post-Construction Stormwater Management Plan (PCSM Plan) (reference is made to the separate PCSM Plan document which accompanies this E&SC Plan as part of the NPDES Permit application). PaDEP, with the assistance of the Erie County Conservation District (ECCD), will review this plan as part of the process for issuance of the NPDES Permit.

#### **1.1.2** Overall Project Description

The proposed Project is an approximately 72.4 mile (117 km) 1,000 megawatt (MW) +/-320 kilovolt (kV) high-voltage direct current (HVDC) bi-directional electric transmission interconnection to transfer electricity between Canada and the United States (refer to Figure 2.3). The Project will consist of one 1,000-MW HVDC transmission line and two HVDC converter stations with ancillary aboveground facilities. One converter station will be located in Canada, the other in the United States (U.S.). The HVDC transmission line consists of two transmission cables, one positively charged and the other negatively charged, along with a fiber optic cable for communications between the converter stations. The HVDC transmission line consists of underground portions in Canada and the U.S. and an underwater portion through Lake Erie, having the following approximate lengths:

- Terrestrial 500 kV AC Cable Route Haldimand County, Ontario 0.8 mi (1.3 km)
- Canada, Underground HVDC Cable Route 0.8 mi (1.3 km)
- Canada, Underwater HVDC Cable Route 29.1 mi (46.8 km)
- U.S., Underwater HVDC Cable Route 35.4 mi (58.0 km)
- U.S., Underground HVDC Cable Route 7.1 mi (11.4 km)
- Terrestrial 500 kV AC Cable Route Erie County, Pennsylvania 0.4 mi (0.7 km)

For the purposes of this plan, only the U.S. portion of the Project is subject to Pa. DEP Chapter 102 regulations / NPDES Permit requirements. In the U.S. the cable will make landfall in Springfield Township in Erie County, Pennsylvania and will occur primarily along existing roadways to a new HVDC converter station (Erie Converter Station) to be constructed in Conneaut Township in Erie County, Pennsylvania. A conceptual plan for the Erie Converter Station is included as Figure 2.4. The Erie Converter Station will convert +/- 320 kV direct current (DC) power to 345 kV alternating current (AC) power or vice-versa and connect to a nearby Point of Interconnection (POI) at the existing Penelec Erie West Substation that is part of

the PJM Grid<sup>1</sup>. The route of the 345 kV AC interconnection between the Erie Converter Station property and the Erie West Substation is approximately 1,600 feet in length.

This Erosion and Sedimentation Control Plan applies to the Erie Converter Station site in Conneaut Township, Erie County, Pennsylvania, which is further described in the following sections. A separate Erosion and Sedimentation Control Plan has been prepared for the Pennsylvania cable route between the Lake Erie shoreline and the Erie Converter Station, only a portion of which is in Conneaut Township (the remainder of the cable route is in Girard Township and Springfield Township). Erosion and sedimentation control measures relating to the underwater installation of the transmission line in the bed of Lake Erie are addressed in various other plans submitted with the PaDEP / U.S. Army Corps of Engineers Joint Water Obstruction and Encroachment Permit application, including an inadvertent return contingency plan and blasting plan.

#### **1.1.3** Erie Converter Station Site Description

The proposed Erie Converter Station site location and layout is shown in the E&SC Plan drawings. The selected location and layout of the Erie Converter Station is intended to be close to the existing Penelec Erie West Substation, avoid unnecessary wetland effects, and minimize other environmental and community effects.

An area of approximately 6 acres (2.4 hectares) is required for the Erie Converter Station with its surrounding equipment and access ways. Approximately 2 acres (0.9 hectares) is required for construction of stormwater management facilities. Additional areas will be temporarily disturbed during construction for the laydown and to support construction efforts.

The Erie Converter Station will have a main building, which will be used to house HVDC converter modules and a service building to contain the control and protection equipment, cooling equipment and auxiliary distribution panels. The main building (converter hall) will be approximately 370 feet by 110 feet (110 m by 35 m) with a building footprint of approximately 1 acre (0.4 hectares) and a height of approximately 60 feet (18 m) (Figure 2.4). The primary equipment installed outside of the building is anticipated to include circuit breakers, disconnects, surge arrestors, transformers, cooling equipment, and power line carrier filters. The facility will also have an emergency generator. Security fencing will surround the Erie Converter Station area to prevent unauthorized access and to ensure public safety.

A driveway will be constructed to the Erie Converter Station to provide access to the site from nearby roadways. The driveway will be approximately 20 feet (6.1 m) wide, with 3-foot (0.9 m) shoulders. A culvert will be installed to ensure that stormwater flow across the driveway can be conveyed without adverse impact to upstream or downstream properties.

The Erie Converter Station will interconnect with the existing electrical power systems at the nearby Erie West Substation POI through short underground AC cables.

<sup>&</sup>lt;sup>1</sup> PJM Grid is the regional transmission organization that coordinates electricity movement in 13 U.S. states and the District of Columbia.

Other pertinent information regarding the Erie Converter Station is as follows:

**Property Information:** 

Erie County Tax Identification Numbers: 04-005-010.0-004.00 and 04-005-010.0-003.00 Municipality: Conneaut Township, Erie County, Pennsylvania Latitude/Longitude: N 41° 56' 12" / W 80° 22' 36" Size: 22.84 acres (9.24 hectares) and 10.11 acres (4.09 hectares), respectively

| Property Owners:           |                     |
|----------------------------|---------------------|
| Andrew Jr. and Alice Hazer | Terry A. Lavery     |
| 409 Vesta Drive            | 8680 Lexington Road |
| Dauphin, PA 17018          | Girard, PA 16417    |

(Note: ITC Lake Erie Connector LLC has executed option agreements to purchase these properties.)

Applicant: ITC Lake Erie Connector LLC 27175 Energy Way Novi, MI 48377

#### 1.1.4 Plan Preparer, Training, and Experience

This plan has been prepared by Deiss & Halmi Engineering, Inc. Contact information for the plan preparer is as follows:

Steven R. Halmi, P.E. Deiss & Halmi Engineering, Inc. 105 Meadville Street Edinboro, PA 16412 Phone: (814) 734-3640 Fax: (814) 734-3643 Email: shalmi@deisshalmi.com

Mr. Halmi is a licensed professional engineer in Pennsylvania. He has a B.S. degree in Civil and Environmental Engineering from Penn State University, and a M.S. degree in Civil and Environmental Engineering from Cornell University. Formal training includes college, graduate, and post-graduate courses in soils, hydrology and hydraulics, stormwater management, erosion and sedimentation control, environmental engineering, and other relevant subjects. Mr. Halmi has prepared numerous erosion and sedimentation control plans of similar scope throughout northwestern Pennsylvania. As such, he is trained and experienced in erosion and sedimentation control design methods and techniques applicable to the size and scope of the project.

Other firms participating in the preparation of this Erosion and Sedimentation Control Plan include HDR Engineering, Inc. and David Laird Associates.

#### 1.2 E&SC PLAN REQUIREMENTS PER 25 PA CODE CHAPTER 102

25 Pa. Code §102.4(b)(5) requires the following items to be described within the narrative and drawings of the E&SC Plan.

### **1.2.1** The existing topographic features of the project site and the immediate surrounding area.

The topographic features of the project site and the surrounding area are shown on the E&SC Plan drawings. A USGS location map is included in Figure 2.1, and an aerial photo is shown in Figure 2.2. The ground generally slopes south to north, and slopes range from about 1 to 8 percent.

Stormwater runoff from the project location generally flows south to north as sheet flow and shallow concentrated flow. On the eastern portion of the property, there is a low area that conveys shallow concentrated flow from south to north, becoming a defined watercourse at the north edge of the property, which initially flows west, then north as an unnamed tributary to Crooked Creek. On the western portion of the property, runoff flows north and west as overland flow, then forms a swale in the wooded area near the northwest corner of the property. The swale forms a watercourse which flows northeast, joining with the aforementioned watercourse which flows north as an unnamed tributary to Crooked Creek.

Offsite runoff enters the property as sheet flow and shallow concentrated flow from the south. Part of that offsite runoff is intercepted in an existing poorly defined ditch along the south property line, which flows west, then north towards the swale in the wooded area. There is also a catch basin near the southeast corner of the property which collects runoff flowing north along the west side of Lexington Road. The outlet of this catch basin appears to be part of an existing agricultural drainage tile system that runs north through the eastern portion of the project property. There are no ditches along Lexington Road along the property frontage.

#### **1.2.2** The types, depth, slope, locations and limitations of the soils.

Soil types have been plotted on the E&SC Plan drawings using shapefiles available on the Pennsylvania Spatial Data Access (PASDA). Soil descriptions are excerpted from the 1960 "Soil Survey for Erie County Pennsylvania" prepared by the United States Department of Agriculture (USDA) Soil Conservation Service. The 1960 soil survey was used for the soil descriptions this report as the data is consistent with the soil mapping available on the PASDA database. Newer soil maps, descriptions, and limitations available from other sources such as the USDA Natural Resources Conservation Service (NRCS) Web Soil Survey are not consistent with the data available on PASDA, limitations identified in the March 2012 Pa. DEP "Erosion and Sediment Pollution Control Manual," nor are they consistent with the soil hydrologic soil group data contained in Exhibit A of NRCS TR-55 which is the most generally accepted modeling method for stormwater management calculations. For these reasons, the PASDA and 1960 "Soil Survey for Erie County Pennsylvania" were used to maintain consistency of data.

Section 3.1 includes soils descriptions and a discussion of soil use limitations for each of the soil types identified on the site. Soils limitations are excerpted from Appendix E of the March 2012 PaDEP "Erosion and Sediment Pollution Control Manual."

Several soil investigation test pits were excavated at various locations on the project site; the location of these test pits is indicated on the E&SC Plan drawings. At each test pit, each soil horizon was identified and described using the methods employed by the PaDEP for soil investigations for on-lot disposal of sewage. The description for each horizon includes the horizon depth, soil color (as determined using a Munsell Soil Color Chart), texture, structure, indications of mottling, masses of loose fragments. The limiting zone (high water table) was also identified for each test pit. Soils investigation reports are presented in Section 3.2.

Infiltration tests were performed adjacent to those soil investigation test pits that had adequately deep limiting zones and soil textures and structures that would support infiltration. The locations and depths of infiltration test sites are shown on the E&SC Plan drawings. A double ring infiltrometer was used to measure the vertical movement of water through the bottom of the test area. A double ring infiltrometer consists of two concentric metal rings. The rings are driven into the ground and filled with water. The outer ring helps to prevent divergent (non-vertical) flow. The drop in water level over time in the inner ring is used to calculate an infiltration rate. Infiltration test results are presented in Section 3.3.

## **1.2.3** The characteristics of the earth disturbance activity, including the past, present and proposed land uses and the proposed alteration to the project site.

The existing land use consists of an agricultural field, with a wooded area on the western third of the property. There are wetlands in the wooded area. None of the wetlands will be disturbed, and disturbance of the wooded areas will be minimal. The site is surrounded on the north by agricultural fields, woods, and residential properties; on the west by woods; on the east by Lexington Road and agricultural fields; and on the south by woods, brush, and residential properties. There is an existing high voltage overhead power line which crosses the southeastern corner of the property. The historical land use (past 50 years) has been similar to the current land use.

The proposed Erie Converter Station site location and layout is shown in the E&SC Plan drawings. An area of approximately 6 acres (2.4 hectares) is required for the Erie Converter Station with its surrounding equipment and access ways. Approximately 2 acres (0.9 hectares) is required for construction of stormwater management facilities. Additional areas will be temporarily disturbed during construction for the laydown and to support construction efforts. The Erie Converter Station will have a main building, which will be used to house HVDC converter modules and a service building to contain the control and protection equipment, cooling equipment and auxiliary distribution panels. The main building (converter hall) will be approximately 370 feet by 110 feet (110 m by 35 m) with a building footprint of approximately 1 acre (0.4 hectares) and a height of approximately 60 feet (15 m) (Figure 2.4). The primary equipment installed outside of the building is anticipated to include circuit breakers, disconnects, surge arrestors, transformers, cooling equipment, and power line carrier filters. The facility will

also have an emergency generator. Security fencing will surround the Erie Converter Station area to prevent unauthorized access and to ensure public safety. A driveway will be constructed to the Erie Converter Station to provide access to the site from nearby roadways. The driveway will be approximately 20 feet (6.1 m) wide with 3 feet (0.9 m) shoulders. A culvert will be installed to ensure that stormwater flow across the driveway can be conveyed without adverse impact to upstream or downstream properties. The Erie Converter Station will interconnect with the existing electrical power systems at the nearby Erie West Substation POI through underground AC cables.

The selected location and layout of the Erie Converter Station is intended to be close to the existing Penelec Erie West Substation, avoid unnecessary wetland effects, and minimize other environmental and community effects. The site has been selected and located to utilize the non-structural stormwater management BMPs described in the PCSM Plan, including BMPs to protect sensitive/ special value features, protect/ conserve/ enhance riparian areas, and protect/ utilize natural flow pathways in overall stormwater planning and design.

As required for the NPDES Permit, the owner as permittee and/or contractor as co-permittee will prepare and implement a Preparedness, Prevention, and Contingency (PPC) Plan when storing, using or transporting materials including: fuels, chemicals, solvents, pesticides, fertilizers, lime, petrochemicals, wastewater, wash water, core drilling wastewater, cement, sanitary wastes, solid wastes or hazardous materials onto, on or from the project site during earth disturbance activities. The PPC Plan will be prepared in accordance with the PaDEP "Guidelines for the Development and Implementation of Environmental Emergency Response Plans." The PPC Plan will be made available upon request by the PaDEP or ECCD.

## **1.2.4** The volume and rate of runoff from the project site and its upstream watershed area.

<u>Post-Construction</u>. For the volume control requirement for the project, PaDEP Worksheet 4 (from the NPDES Permit Application) is used, a copy of which is included in Section 4.1. As shown on Worksheet 4, the 2-year, 24-hour rainfall runoff volume increase that must be controlled is 44,986 cubic feet. This increase in runoff volume is mitigated by the storage capacity of the proposed infiltration/detention basin, which is 60,623 cubic feet, and the infiltration volume of the proposed infiltration/detention basin, which has been calculated to be 57,891 cubic feet, as documented in the PSCM Plan.

For the converter station site, peak rates of runoff are calculated separately for the drainage to the west of the site, which does not pass through the proposed infiltration/detention basin, and the drainage to the north of the site, which does pass through the proposed infiltration/detention basin. Maps of these "west" and "north" drainage areas are included in Section 4. These drainage areas include those offsite areas from which runoff flows into the project property. For the proposed development, runoff from the entire fenced area of the converter station will be diverted into the drainage to the north of the site, which passes through the proposed infiltration/detention basin. A summary of the peak rate of runoff for each of these drainage areas is as follows:

#### Peak rate of runoff to west of site:

| Return Interval<br>(Year) | Pre-Developed<br>Peak Discharge<br>(CFS) | Post-Developed<br>Peak Discharge<br>(CFS) |
|---------------------------|--|---|
| 1                         | 5.38                                     | 4.02                                      |
| 2                         | 10.65                                    | 8.31                                      |
| 10                        | 30.20                                    | 24.68                                     |
| 25                        | 45.55                                    | 37.77                                     |
| 50                        | 59.45                                    | 49.67                                     |
| 100                       | 74.97                                    | 63.01                                     |

#### Peak rate of runoff to north of site:

| Return Interval<br>(Year) | Pre-Developed<br>Peak Discharge<br>(CFS) | Post-Developed<br>Peak Discharge<br>(CFS) |
|---------------------------|--|---|
| 1                         | 3.61                                     | 1.43                                      |
| 2                         | 6.10                                     | 2.57                                      |
| 10                        | 14.25                                    | 6.42                                      |
| 25                        | 20.27                                    | 10.19                                     |
| 50                        | 25.59                                    | 16.28                                     |
| 100                       | 31.43                                    | 22.95                                     |

Additional documentation regarding how the post-construction volume control and peak rate control requirements are met, including an explanation of the data provided in this section, is included in the PCSM Plan.

<u>During Construction</u>. The drainage areas associated with the offsite and onsite runoff to be managed during construction are called "WEST", "EAST", and "SITE", as shown in Section 4.4. These during-construction drainage areas are slightly different from the post-construction drainage area map in Section 4.3 to the during-construction drainage area map in Section 4.4). Runoff from offsite upgradient area "WEST" will be diverted to the west of the construction site via diversion channel #D1 and #D2. Runoff from the construction site itself will be conveyed to the sediment basin via conveyance channel #C1. A summary of the peak rate of runoff from each of these areas during construction is as follows, not including the effects of routing through the sediment basin:

| Return Interval<br>(Year) |       |       | <b>"WEST"</b><br>Peak Discharge<br>During<br>Construction<br>(CFS) |  |  |
|---------------------------|-------|-------|--|--|--|
| 1                         | 19.55 | 5.70  | 5.13   |  |  |
| 2                         | 25.98 | 8.34  | 9.79   |  |  |
| 10                        | 43.65 | 16.18 | 26.56  |  |  |
| 25                        | 55.29 | 21.62 | 39.53  |  |  |
| 50                        | 65.05 | 26.30 | 51.22  |  |  |
| 100                       | 75.41 | 31.35 | 64.22  |  |  |

Calculations documenting the above peak rates of runoff during construction are presented in Section 4.4.

### **1.2.5** The location of all surface waters of this Commonwealth which may receive runoff within or from the project site and their classification under Chapter 93.

Stormwater runoff from the project location generally flows south to north as sheet flow and shallow concentrated flow. On the eastern portion of the property, there is a low area that conveys shallow concentrated flow from south to north, becoming a defined watercourse at the north edge of the property, which initially flows west, then north as an unnamed tributary to Crooked Creek. On the western portion of the property, runoff flows north and west as overland flow, then forms a swale in the wooded area near the northwest corner of the property. The swale forms a watercourse which flows northeast, joining with the aforementioned watercourse which flows north as an unnamed tributary to Crooked Creek.

The entire converter station site is in the Crooked Creek watershed. Crooked Creek has protected uses designated at 25 Pa. Code Chapter 93 as HQ-CWF, MF (High Quality – Cold Water Fishes; Migratory Fishes). Development in a High Quality watershed requires certain special protections per the provisions of 25 Pa. Code Chapter 102, including more stringent criteria to be used to design the BMPs for the site, and the use of BMPs considered to be Antidegradation Best Available Combination of Technologies (ABACT) BMPs. A discussion of the proposed erosion and sedimentation control BMPs is in the following section.

### **1.2.6** A narrative description of the location and type of perimeter and onsite BMPs used before, during and after the earth disturbance activity.

The following best management practices (BMPs) are proposed for erosion and sedimentation control before, during, and after earth disturbance activities. In the following descriptions, disturbed areas are considered to be stabilized when a uniform 70 percent perennial vegetative cover has been achieved, or the surface has been otherwise covered with a durable, mud free driving surface.

1.2.6.1 <u>Rock construction entrance with wash rack</u>. A rock construction entrance with wash rack will be constructed where construction vehicles access the property to prevent soil loss from traffic leaving the construction site. Wash racks in construction entrances are for washing of tires only. Where it is necessary to wash an entire vehicle prior to leaving the site, this should be done at a site designed to prevent untreated nutrient-enriched wastewater or hazardous wastes from being discharged to surface or ground waters. The location and details for the rock construction entrance with wash rack are shown on the E&SC Plan drawings. The rock construction entrance with wash rack will be installed before significant earth disturbance is to occur at the site, and will remain in place until the site is stabilized such that no significant soil loss onto adjacent roadways is expected.

1.2.6.2 <u>Compost filter sock</u>. Compost filter sock will be placed downgradient of disturbed areas to prevent the transport of sediment offsite. Details of the filter sock as well as placement are shown on the E&SC Plan drawings. Sediment will be removed from the filter sock when accumulations reach one half the height of the sock. Compost filter socks will be installed before significant earth disturbance occurs upgradient of the compost filter sock, and will remain in place until upgradient disturbed areas have been stabilized.

1.2.6.3 <u>Diversion channels</u>. Diversion channel #D1 and #D2 will be constructed to divert runoff from upgradient areas around the construction site. The location and details for the diversion channels are shown on the E&SC Plan drawings. Calculations associated with the design of the diversion channel are presented in Section 1.2.8. The diversion channel will be constructed prior to any bulk earthmoving operations, and will remain in place during construction and after construction as a vegetated swale, which is a post-construction stormwater management BMP.

1.2.6.4 <u>Conveyance channel</u>. Conveyance channel #C1 will be constructed to convey runoff from the construction site to the proposed sediment basin. The location and details for the conveyance channel are shown on the E&SC Plan drawings. Calculations associated with the design of the conveyance channel are presented in Section 1.2.8. The conveyance channel will be constructed prior to any bulk earthmoving operations, and will remain in place until all upgradient disturbed areas have been stabilized. After stabilization, the conveyance channel will be converted to a vegetated swale, which is a post-construction stormwater management BMP.

1.2.6.5 <u>Sediment basin</u>. A sediment basin will be constructed to collect, treat, and discharge onsite runoff water from disturbed areas. The location and details of the sediment basin are shown on the E&SC Plan drawings. Calculations associated with the design of the sediment basin are presented in Section 1.2.8. The sediment basin will be constructed prior to any bulk earthmoving operations, and will remain in place until all upgradient disturbed areas have been stabilized. After the sediment basin has been used, the sediment basin area will be graded and vegetated.

1.2.6.6 <u>Erosion control mulch blanket</u>. Erosion control mulch blankets will be installed on all permanent slopes 3H:1V and steeper. Specifications for erosion control mulch blankets are presented on the E&SC Plan drawings. Erosion control mulch blankets will be installed as soon as practical after final grade has been achieved, and will remain in place as the permanent vegetative cover is established.

1.2.6.7 <u>Riprap aprons</u>. Riprap aprons will be installed at all storm drainage pipe outfalls (except where a level spreader is used). The location and details for riprap aprons are shown on the E&SC Plan drawings. Calculations associated with the design of riprap aprons are presented in Section 1.2.8. Riprap aprons will be installed at the time the pipe outfall is completed, and will remain in place as long as the pipe outfall remains.

1.2.6.8 <u>Vegetative stabilization</u>. Vegetative stabilization consists of final grading, topsoil placement, seeding, and mulching. Permanent vegetative stabilization will be applied to all earth-exposed areas that are not otherwise covered with gravel, pavement, buildings, etc. If weather conditions are favorable, permanent seeding will take place within 7 days of final grade being achieved. Otherwise, temporary seeding and mulching will be implemented until conditions become favorable for the establishment of permanent vegetative cover. Temporary seeding and mulching will be applied to earth-exposed areas where earthwork is delayed or stopped for a period of 4 or more days. Temporary vegetative stabilization will be maintained until earthmoving recommences, or until the temporary vegetative stabilization is replaced by permanent vegetative stabilization. Specifications for vegetative stabilization are included on the E&SC Plan drawings.

1.2.6.9 Weighted sediment filter tube. Weighted sediment filter tubes are proposed downgradient of the end of diversion channel #D1 and the proposed driveway culvert outlet. Weighted sediment filter tubes are tube-shaped devices filled with non-biodegradable filter materials for longevity and reuse. Weighted sediment filter tubes may be placed in areas of concentrated flow in lieu of rock filters if installed according to manufacturer's recommendations and the details shown on the E&SC Plan drawings. When the area tributary to a tube has been stabilized, an undamaged tube may be removed and used at another location. Where the total length is greater than the length of individual tubes, place multiple tubes with overlap of 12 inch minimum (or as specified by manufacturer). Specifications for weighted sediment filter tubes are presented on the E&SC Plan drawings. Weighted sediment filter tubes will be installed prior to upgradient earth disturbance, and will remain in place until permanent vegetative cover is established on upgradient areas.

# **1.2.7** A sequence of BMP installation and removal in relation to the scheduling of earth disturbance activities, prior to, during and after earth disturbance activities that ensure the proper functioning of all BMPs.

BMP installation and removal in relation to earth disturbance activities is projected to proceed in accordance with the following relative sequence:

- 1. Install rock construction entrance with wash rack.
- 2. Install compost filter sock at the following locations:
  - a. Along edge of woods near wetlands at the west end of the site.
  - b. Along north property line.
  - c. Upgradient of the proposed infiltration/detention basin site.
  - d. Downgradient of proposed topsoil stockpile areas.
- 3. Protect infiltration/detention basin area from compaction and sedimentation during construction.
- 4. Construct construction office area, construction parking area, and construction laydown areas.
  - a. Remove and stockpile topsoil; temporarily seed stockpile.
  - b. Regrade, compact, and apply aggregate surfacing as necessary.
  - c. Complete site access driveways, culvert, graveled areas to be used for construction office area, graveled construction parking area, and construction laydown areas.
  - d. Seed and mulch main access driveway sideslopes.
- 5. Install weighted sediment filter tubes downgradient of diversion channel #D1 and downgradient of driveway culvert outlet.
- 6. Construct diversion channel #D1 and #D2 with a temporary lining.
- 7. Construct sediment basin.
  - a. Remove and stockpile topsoil; temporarily seed stockpile.
  - b. Excavate sediment basin, place and compact fill for sediment basin berm.
  - c. Install sediment basin outlet structure including skimmer device and discharge pipe.
  - d. Install sediment basin emergency spillway and lining.
  - e. Excavate conveyance channel #C1 and construct adjacent berm.
  - f. Install temporary lining within conveyance channel #C1.
  - g. Apply temporary seeding to sediment basin inner and outer slopes and to conveyance channel #C1 inner and outer slopes.
- 8. Construction of converter station.
  - a. Strip and stockpile topsoil from converter station site; temporarily seed stockpiles.
  - b. Bulk excavation/grading for the converter station site.
  - c. Bulk excavation for structure foundations.
  - d. Installation of converter station perimeter fence.
  - e. Construction of converter station buildings and other structures.
  - f. Apply finished surface of aggregate over areas within converter station that have been completed.
- 9. Construct infiltration/detention basin.
  - a. Place and compact fill for basin berms.

- b. Apply vegetative stabilization to disturbed areas of infiltration/detention basin; apply erosion control mulch blanket to all permanent slopes of 3:1 or greater.
- 10. Assure that all areas upgradient of sediment basin have been stabilized.
- 11. Dewater sediment basin.
- 12. Fill sediment basin. Grade area of sediment basin.
- 13. Convert conveyance channel #C1 to a permanent vegetated swale #C1 and #C2 with a discharge to the infiltration/detention basin. Install temporary lining in vegetated swale.
- 14. Construct infiltration/detention basin outlet structure.
- 15. Demobilize construction office areas, construction parking areas, and construction laydown areas. Remove aggregate surfacing, decompact, fine grade, and revegetate.
- 16. Remove rock construction entrance with wash rack.
- 17. Apply permanent vegetative stabilization to all remaining disturbed areas; apply erosion control mulch blanket to all permanent slopes of 3:1 or greater.
- 18. After all remaining disturbed areas have been stabilized with permanent vegetation, remove compost filter socks and weighted sediment filter tubes.
- 19. Maintain stormwater BMPs according to maintenance schedule.

#### **1.2.8** Supporting calculations and measurements.

1.2.8.1 <u>Stormwater Calculations</u>. Calculations for the stormwater runoff rates presented in Section 1.2.4 associated with peak rates of runoff during construction are presented in Section 4.4.

1.2.8.2 <u>Compost filter sock</u>. Standard E&S Worksheet #1 for compost filter sock is included in Section 5.1.

1.2.8.3 <u>Diversion channel</u>. Calculations for flow rates associated with diversion channel #D1 and #D2 are presented in Section 5.2. Standard E&S Worksheet #11 for channel design data for diversion channel #D1 and #D2 is also presented in Section 5.2.

1.2.8.4 <u>Conveyance channel</u>. Calculations for flow rates associated with conveyance channel #C1 are presented in Section 5.2. Standard E&S Worksheet #11 for channel design data for conveyance channel #C1 is also presented in Section 5.2.

1.2.8.5 <u>Sediment basin</u>. Standard E&S Worksheets #12 "sediment basin capacity requirements," #13 "sediment basin dimensions and elevations," #14 "sediment basin/ sediment trap storage data", and #17 "sediment basin discharge capacity" are presented in Section 5.3.

1.2.8.6 <u>Riprap aprons</u>. Figure 9.3, "riprap apron design" is presented in Section 5.4 for both the sediment basin outlet pipe and the driveway culvert pipe.

#### 1.2.9 Plan drawings.

The E&SC Plan drawings show the location, details, and specifications for all BMPs. The E&SC Plan drawings also show existing and proposed contours.

1.2.10 A maintenance program which provides for the operation and maintenance of BMPs and the inspection of BMPs on a weekly basis and after each stormwater event, including the repair or replacement of BMPs to ensure effective and efficient operation. The program must provide for completion of a written report documenting each inspection and all BMP repair, or replacement and maintenance activities.

A maintenance program for erosion and sedimentation control facilities will be implemented, consisting of inspections by the contractor to occur weekly, as well as after any stormwater event. Each inspection must be documented in writing as to the date of the inspection, the person performing the inspection, and any BMP repairs, replacement or maintenance activities that occur. Records of these inspections will be kept on site by the contractor, and will be made available upon request to inspectors from PaDEP or the Erie County Conservation District. Inspections will cover all aspects of the BMPs, particularly with regard to the following:

1.2.10.1 <u>Rock construction entrance with wash rack</u>. The rock construction size and thickness will be maintained to the specified dimensions by adding additional rock as necessary. A stockpile will be maintained on site for this purpose. The drain space under the wash rack will be kept open at all times. Damage to the wash rack will be repaired prior to further use of the wash rack. At the end of each construction day, all sediment deposited from the site onto adjacent roadways will be removed and returned to the construction site. Washing the roadway or sweeping deposits into roadside ditches, storm sewers, culverts, or other drainage courses is not acceptable.

1.2.10.2 <u>Compost filter sock</u>. Accumulated sediment shall be removed when it reaches half the aboveground height of the sock. Compost filter socks will be reset as necessary, and repaired according to the manufacturer's specifications. Biodegradable filter socks will be replaced after six months; photodegradable socks after one year. Polypropylene socks will be replaced according to the manufacturer's recommendations. Upon removal, the compost filter socks may be cut open and the mulch spread as a soil supplement.

1.2.10.3 <u>Channels</u>. Channels found to be eroded will be restored to their design dimensions. Channels with sediment deposition will be cleaned whenever the total channel depth is reduced by 25 percent at any location. Damaged channel linings will be repaired or replaced immediately.

1.2.10.4 <u>Sediment basin</u>. Provide access for sediment removal and other required maintenance activities. Basin embankments, spillways, and outlets will be inspected for erosion, piping, and settlement. Necessary repairs will be made immediately. Remove trash or other floating debris that could cause malfunction of the skimmer or basin outlet.

Any clogged, damaged, or malfunctioning skimmer will be repaired or replaced within 24 hours of inspection. Ice or sediment buildup around the skimmer will be removed so as to allow the skimmer to respond to fluctuating water elevations. A cleanout stake will be placed near the center of the basin. Sediment will be removed from the basin when it reaches the level marked on the sediment cleanout stake, and the basin will be restored to its original dimensions. Dispose of materials removed from the basin as fill to be used in a non-wetland upland area. Displaced riprap within the overflow spillway will be replaced immediately.

1.2.10.5 <u>Erosion control mulch blanket</u>. Areas covered by erosion control mulch blankets will be inspected weekly and after each runoff event until perennial vegetation is established to a minimum uniform 70 percent coverage throughout the blanketed area. Damaged or displaced blankets will be restored or replaced within 4 calendar days.

1.2.10.6 <u>Riprap aprons</u>. Displaced riprap within riprap aprons will be restored immediately.

1.2.10.8 <u>Vegetative Stabilization</u>. Seeded areas will be maintained in accordance with the specifications until perennial vegetation is established to a minimum uniform 70 percent coverage.

1.2.10.9 <u>Weighted sediment filter tube</u>. Weighted sediment filter tubes will be inspected weekly and after each runoff event. Sediment deposits will be cleaned from the tube when it reaches half the height of the tube. Damaged tubes will be replaced within 24 hours of inspection. A supply of tubes will be maintained on site for this purpose.

# **1.2.11** Procedures which ensure that the proper measures for the recycling or disposal of materials associated with or from the project site will be undertaken in accordance with this title.

Excess excavated material will be used as fill in a non-wetland upland area. All building materials and wastes (excess topsoil, demolition debris, concrete washout, excess building materials) must be removed from the site and recycled or disposed of in accordance with PaDEP and other applicable regulations. No building materials or wastes will be burned, buried, dumped, or discharged at the site. All applicable federal, state, and local laws and regulations must be followed in the use, handling, and disposal of potentially hazardous materials.

For concrete operations, a suitable washout facility must be provided for the cleaning of chutes, mixers, and hoppers of the delivery vehicles unless such a facility will be used at the source of the concrete. Wash water from these vehicles will not be allowed to enter any surface waters. Proper signage will be provided to drivers so that they are aware of the presence of washout facilities. Washout facilities should not be placed within 50 feet of storm drains, open ditches or surface waters. They should be in a convenient location for the trucks, preferably near the place where the concrete is being poured, but far enough from other vehicular traffic to minimize the potential for accidental damage or spills. Wherever possible, they should be located on slopes not

exceeding a 2 percent grade. Self-installed, earthen washouts should be excavated below grade to prevent runoff of the wash water and minimize the potential for breaching. They should be sized to handle solids, wash water, and rainfall. A below-grade washout should be a minimum of 10 feet wide and provide at least 12 inches of freeboard above the liquid and solid waste anticipated between cleanout intervals. The pit should be lined with plastic sheeting of at least 10-mil thickness (with no holes or tears) to prevent leaching of liquids into the ground. Sediment basins and sediment traps may not be used as concrete washout devices, since they discharge directly to surface waters. All concrete washout facilities should be inspected daily. Damaged or leaking washouts should be deactivated and repaired or replaced immediately. Accumulated materials should be removed when they reach 75 percent capacity. Plastic liners should be replaced with each cleaning of the washout facility.

#### 1.2.12 Identification of the naturally occurring geologic formations or soil conditions that may have the potential to cause pollution during earth disturbance activities and include BMPs to avoid or minimize potential pollution and its impacts from the formations.

There are no known naturally occurring geological formations or soil conditions at the site expected to have the potential to cause pollution during earth disturbance activities.

# **1.2.13** Identification of potential thermal impacts to surface waters of this Commonwealth from the earth disturbance activity including BMPs to avoid, minimize or mitigate potential pollution from thermal impacts.

All surface runoff from developed areas will be conveyed to the infiltration/detention basin. Because the infiltration/detention basin is anticipated to infiltrate the net increase in runoff from the 2-year, 24-hour storm, thermal impacts to downstream surface waters are expected to be negligible. Furthermore, the proposed vegetated swales will provide for cooling of runoff from impervious surfaces.

1.2.14 The E&S Plan shall be planned, designed and implemented to be consistent with the PCSM Plan under §102.8 (relating to PCSM requirements). Unless otherwise approved by the Department, the E&S Plan must be separate from the PCSM Plan and labeled "E&S" or "Erosion and Sediment Control Plan" and be the final plan for construction.

This E&SC Plan has been planned and designed to be consistent with the separate PCSM Plan for this site.

#### **1.2.15** Identification of existing and proposed riparian forest buffers.

The Project has been located and designed to avoid disturbance within 150 feet of Crooked Creek and tributary streams within the Crooked Creek watershed. One exception occurs at the Erie Converter Station site, where the limit of disturbance is less than 150 feet of Stream SPA-KAS-029, although none of the disturbed area that is within 150 feet of that stream involves earth disturbance within 100 feet of any stream, wetlands, or other surface water. In addition, the disturbed area does not include any existing forested areas. A riparian buffer equivalency demonstration is provided in the PCSM Plan, but no offsetting measures are required under Pennsylvania Act 162 of 2014, 35 P.S. §691.402(c)(2).

#### **1.3 ANTIDEGRADATION ANALYSIS**

For watersheds designated as High Quality (HQ), an antidegradation analysis is required to demonstrate how designated and existing water quality uses will be maintained and protected. The analysis is a multi-step process. First, environmentally sound nondischarge BMPs must be evaluated. If the net change in stormwater discharge during or after construction is not fully eliminated by nondischarge BMPs, the applicant must utilize ABACT BMPs to manage the change. ABACT stands for Antidegradation Best Available Combination of Technologies. If it is not possible to use ABACT BMPs to achieve no net change in stormwater discharge and assure that existing or designated surface water uses are protected, the applicant must provide Social or Economic Justification (SEJ) to demonstrate why any associated reduction in water quality is necessary to accommodate important economic or social development in the area in which the waters are located.

<u>Nondischarge BMP Evaluation</u>. The first non-discharge BMP to consider is alternative project siting such that the development does not impact HQ waters. For this project, selection of an alternative project location which completely avoids earth disturbance to the Crooked Creek watershed is not possible because the Erie West POI with the PJM Grid is itself located within the Crooked Creek watershed. It is therefore also not possible to avoid discharges into the Crooked Creek watershed.

Another nondischarge BMP is the use of Low Impact Development (LID). LID is indeed proposed for this project in the form of the following BMPs, all of which are described in the PCSM Plan: Protect Sensitive/Special Value Features, Protect/Conserve/Enhance Riparian Areas, Protect/Utilize Natural Flow Pathways in Overall Stormwater Planning and Design. Protection of riparian buffers and riparian forest buffers must be evaluated as a nondischarge BMP. A discussion of riparian buffer protection including a riparian buffer equivalency demonstration is provided in the PCSM Plan.

Infiltration BMPs are also considered nondischarge BMPs. The PCSM Plan describes the use of a proposed infiltration/detention basin to infiltrate runoff to the extent practical. Another potential nondischarge BMP is water reuse. Water reuse is not proposed, since the project will not require a significant enough amount of water to warrant water reuse as a BMP (the only

anticipated regular water use will be for sanitary facilities, which is expected to be very minimal).

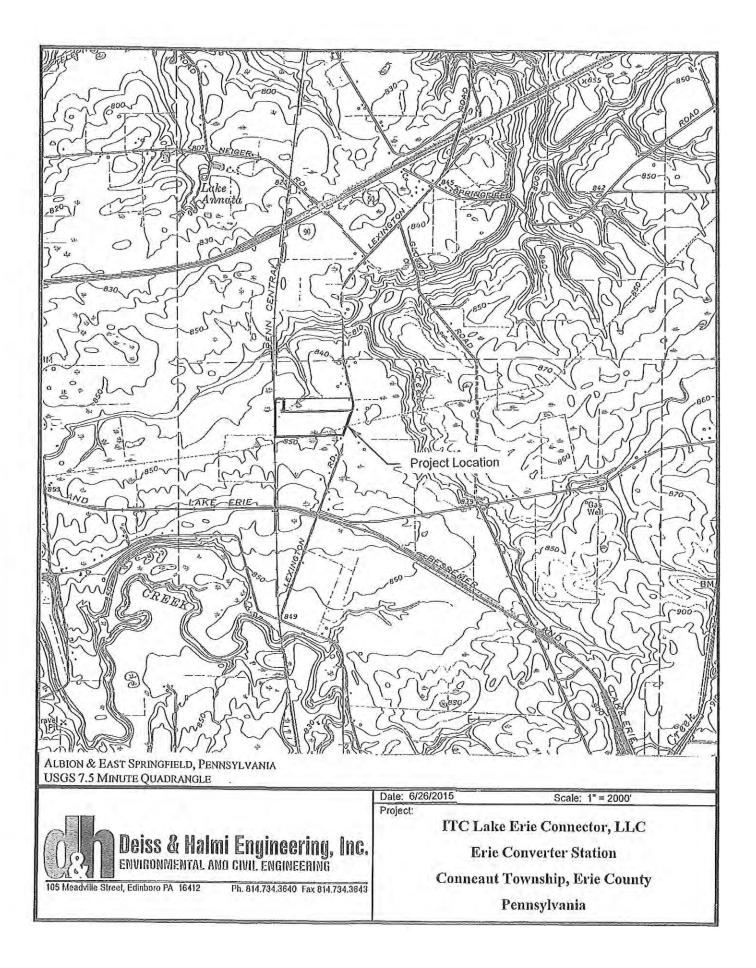
<u>ABACT BMPs</u>. Because the nondischarge BMPs described above are not in themselves sufficient to manage the entire change in stormwater discharge during and after construction, ABACT BMPs are necessary. Post-construction stormwater management ABACT BMPs are described in the PCSM Plan. As detailed in the PCSM Plan, the BMPs being implemented at this project collectively manage the difference in the net change in stormwater volume, rate, and quality for storm events up to and including the 2-year, 24-hour storm when compared to the stormwater rate, volume and quality prior to earth disturbance activities, and as a result protect the existing quality of the receiving waters within the Crooked Creek watershed. For BMPs to be implemented during construction, design features have been included to meet ABACT guidelines per the PaDEP Erosion and Sediment Pollution Program Manual. BMPs including ABACT features include rock construction entrance with wash rack, diversion and conveyance channels, compost filter socks, weighted sediment filter tubes, and sediment basin with skimmer.

#### 1.4 CONCLUSION

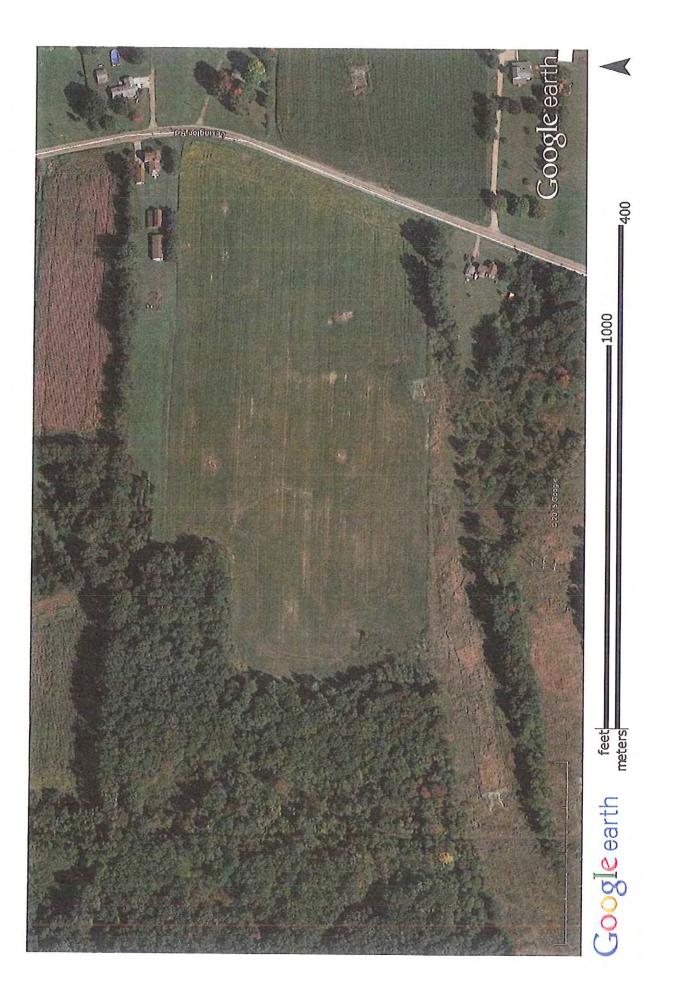
The project site has been selected to be as near as possible to the point of interconnection with the existing Erie West Substation. It is in the best interest of the project owner to minimize the duration of construction. For these reasons, the E&SC Plan minimizes the extent and duration of earth disturbance. The E&SC Plan avoids disturbance of wetlands and waterways on the property, and disturbance of wooded areas will be minimal. Soil compaction will be minimized to be within the limits of disturbance. The BMPs described in this E&SC Plan and in the PCSM Plan include other measures that prevent or minimize the generation of increased stormwater runoff.

This Erosion and Sedimentation Control Plan meets the requirements of the PaDEP at 25 Pa. Code Chapter 102, including the enhanced BMPs and ABACT requirements applicable to projects in high quality watersheds.

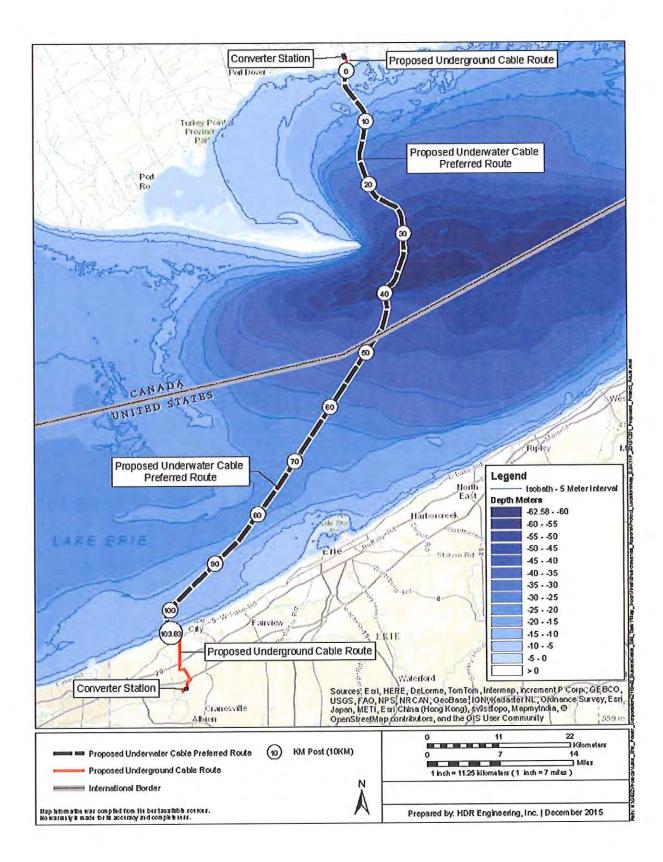
Section 2 Maps and Figures 2.1 Location Map/USGS Quad Map



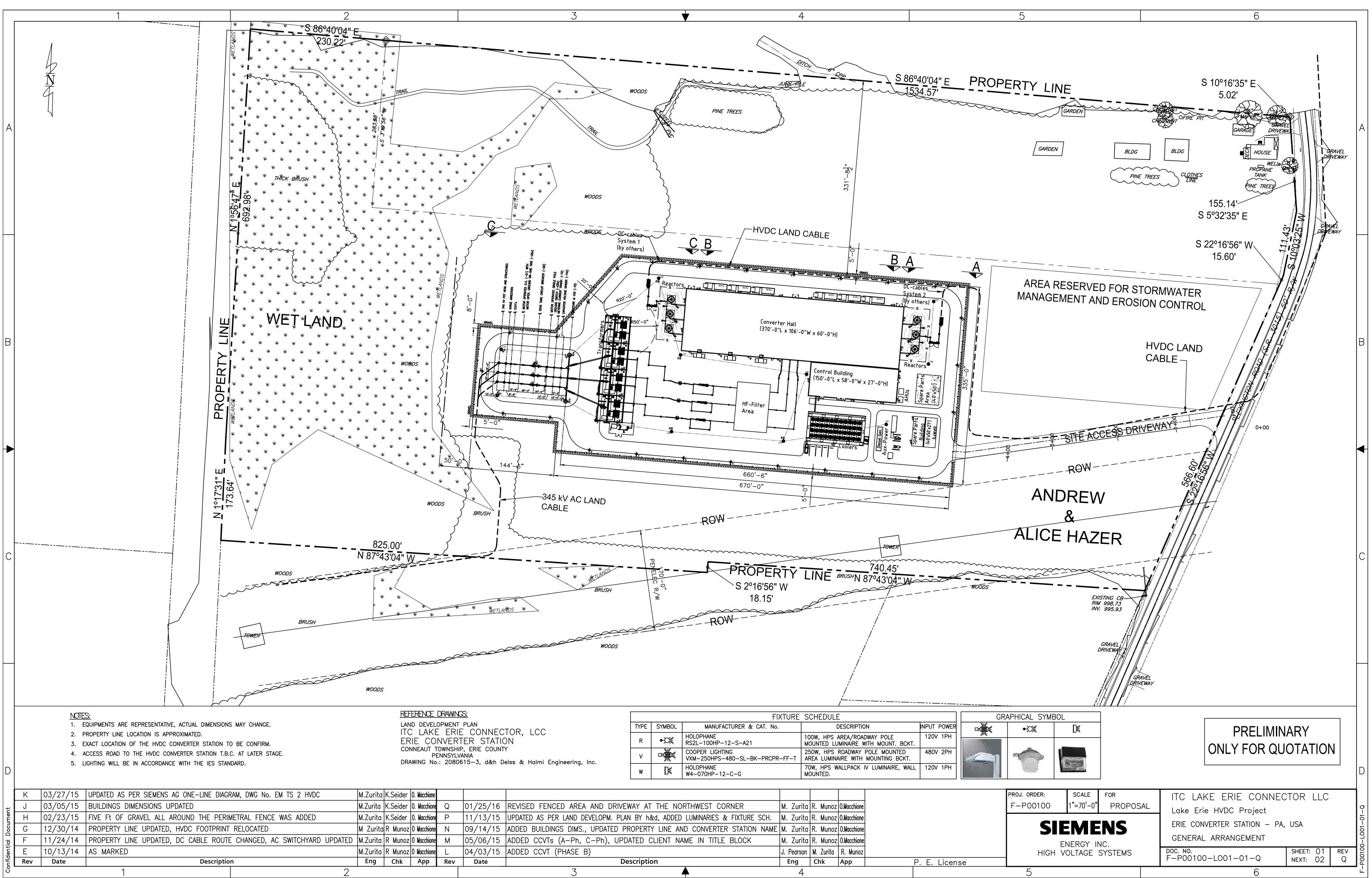
2.2 Aerial Photo



2.3 Overall Project Map



2.4 Erie Converter Station Concept Plan



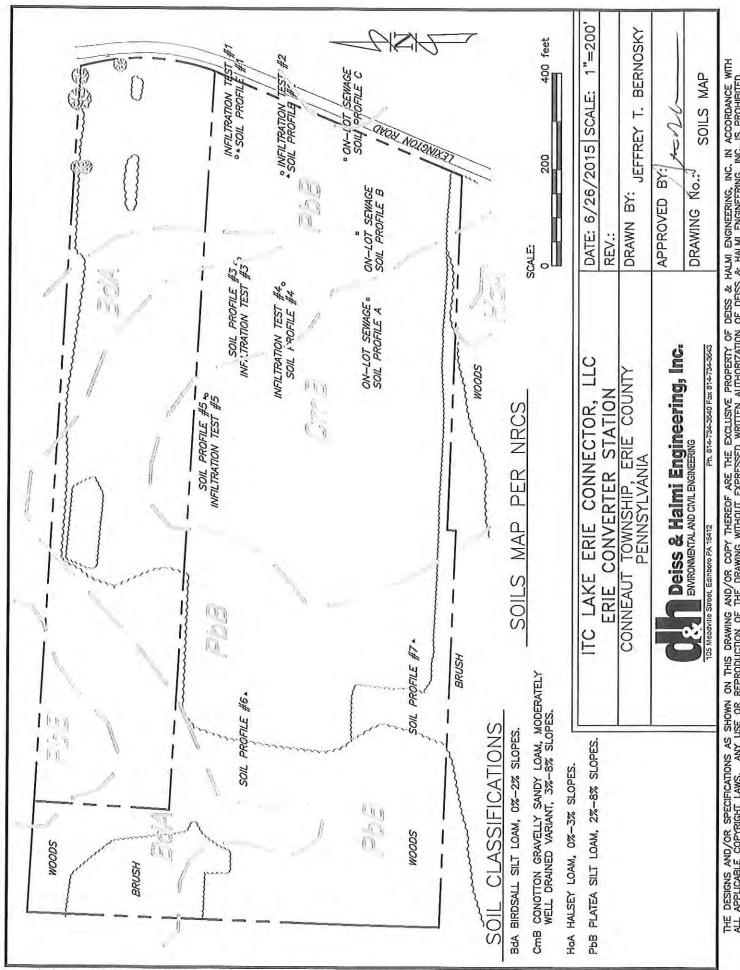
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|----------|--|----------------------|-------------|---------------|
| 04/03/15 | ADDED CCVT (PHASE B)   | J. Pearson M. Zurita | R. Munoz    |               |
| 05/06/15 | ADDED CCVTs (A-Ph, C-Ph), UPDATED CLIENT NAME IN TITLE BLOCK | M. Zurita R. Munoz   | 0.Macchione |               |

Section 3 Soils Information 3.1 Soils Descriptions and Soils Limitations

Soil types have been plotted on the site plan using shape files available on the Pennsylvania Spatial Data Access (PASDA). PASDA is the official public access geospatial information clearinghouse for the Commonwealth of Pennsylvania and has served for fifteen years as Pennsylvania's node on the National Spatial Data Infrastructure, Geospatial One-Stop, and the National Biological Information Infrastructure. PASDA was developed by the Pennsylvania State University as a service to the citizens, governments, and businesses of the Commonwealth. PASDA is a cooperative project of the Governor's Office of Administration, Office for Information Technology, Geospatial Technologies Office and the Penn State Institutes of Energy and the Environment of the Pennsylvania State University.

Soil descriptions are excerpted from the 1960 "Soil Survey for Erie County Pennsylvania" prepared by the United States Department of Agriculture (USDA) Soil Conservation Service. The 1960 soil survey was used for the soil descriptions this report as the data is consistent with the soil mapping available on the PASDA database. Newer soil maps, descriptions, and limitations available from other sources such as the USDA Natural Resources Conservation Service (NRCS) Web Soil Survey are not consistent with the data available on PASDA, limitations identified in the March 2012 Pa. DEP "Erosion and Sediment Pollution Control Manual," nor are they consistent with the soil hydrologic soil group data contained in Exhibit A of NRCS TR-55 which is the most generally accepted modeling method for stormwater management calculations. For these reasons, the PASDA and 1960 "Soil Survey for Erie County Pennsylvania" were used to maintain consistency of data.

Soil use limitations for each of the soil types identified on the site are excerpted from Appendix E of the March 2012 Pa. DEP "Erosion and Sediment Pollution Control Manual."



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(m) solution with the main of a main of the main of 11672011 \$017 June 25, Soil types identified on the site are as follows:

- BdA Birdsall Silt Loam, HSG D
- CmB Conotton Gravelly Sandy Loam, Moderately Well Drained Variant, HSG B
- HaA Halsey Loam, HSG C
- PbB Platea Silt Loam, HSG C

The location and boundaries of the mapped soil types in the project area are shown on the drawings. Representative profiles of the soil types present at the site are as follows (adapted from the USDA SCS, Official Series Description):

<u>Birdsall silt loam (BdA)</u>: This is a deep, very poorly drained to poorly drained soil derived from lacustrine deposits of glacial origin. The following profile is representative of this soil:

| 0 to 10 inches | Very dark grayish-brown silt loam; moderate, fine, granular structure; friable |
|----------------|--|
|                | when moist; pH 5.4; diffuse, smooth lower boundary                             |

- 10 to 18 inches yellowish-brown silt loam with many, fine, distinct mottles of grayish brown; moderate, medium, granular structure; friable when moist; pH 5.4; clear, smooth lower boundary
- 18 to 26 inches yellowish-brown silty clay loam with common, coarse, distinct mottles of grayish brown; moderate, medium, subangular blocky structure; hard when dry, firm when moist, and sticky when wet; pH 6.0; gradual, smooth lower boundary
- 26 to 36 inches dark grayish-brown silty clay loam with common medium, distinct mottles of yellowish brown; weak, medium, subangular blocky structure; hard when dry, firm when moist, and nonsticky when wet; pH 6.4

<u>Connotton moderately well drained variants (CmA)</u>: This is a deep, moderately well-drained, moderately coarse textured to medium textured soil derived from acid shale bedrock and from sandstone and granite of glacial origin sorted and deposited by wave action. The soils have a firm, compact layer that is moderately permeable to air and water. The following profile is representative of this soil:

0 to 7 inches dark-brown gravelly sandy loam; weak, coarse, granular structure; friable when moist; contains about 25% gravel; pH 5.6; abrupt, smooth lower boundary

- 7 to 12 inches reddish-brown coarse sandy loam; moderate, coarse, granular structure; friable when moist; pH 6.0; gradual, smooth lower boundary
- 12 to 20 inches yellowish-red coarse sandy loam; moderate, medium, subangular blocky structure; friable when moist; pH 6.0; clear, wavy lower boundary
- 20 to 28 inches dark-brown coarse sandy loam; moderate, thick, platy structure; friable when moist; pH 5.8; clear, wavy boundary
- 28 to 33 inches dark grayish-brown coarse sandy loam with common, fine, distinct mottles of light olive brown and strong brown; strong, coarse, subangular blocky structure; hard when dry, firm when moist; pH 5.6; clear, wavy lower boundary
- 33 to 72 inches+dark-brown loamy, sandy gravel; stratified; single grain (structureless); friable when moist; pH 6.0; contains more than 45 percent gravel

<u>Halsey Series (HaA)</u>: The Halsey soils are deep and are very poorly drained. They occur in depressions on the gravelly beach ridges along the lake plain and also on gravelly outwash terraces along stream valleys in the upland. The parent material consisted of alternate layers of sand, silt, and gravel mixed with some clay. It was derived from acid shale bedrock and sediments of sandstone and granite of glacial origin. This material was sorted and deposited by water.

- 0 to 7 inches very dark grayish-brown loam; moderate, fine, granular structure; friable when moist; pH 5.8; gradual, smooth lower boundary
- 7 to 12 inches dark-brown silt loam with many, medium, distinct mottles of strong brown; moderate, coarse, granular structure; friable when moist; pH 6.0; clear, smooth lower boundary
- 12 to 15 inches very dark grayish-brown silty clay loam with many, medium, distinct mottles of gray and dark reddish brown; strong, medium, granular structure; friable when moist, slightly sticky when wet; pH 5.8; abrupt, smooth lower boundary
- 15 to 25 inches grayish-brown silt loam with many, coarse, distinct mottles of dark brown; moderate, medium, subangular blocky structure; friable when moist, slightly sticky when wet; pH 6.2; gradual, smooth lower boundary.

- 25 to 30 inches yellowish-brown loam with many, coarse, distinct mottles of gray; weak, medium, subangular blocky structure; friable when moist, slightly sticky when wet; pH 6.6; gradual, smooth lower boundary.
- 30 to 42 inches + variegated brownish-yellow and dark yellowish-brown, stratified loamy sand to sandy loam; single grain (structureless) to weak, medium, subangular blocky structure; friable when moist; pH 7.0

<u>Platea silt loam (PbB)</u>: The Platea series consists of deep, somewhat poorly drained soils on the upland. The parent material was silty glacial till containing a few rounded pebbles of granite and sandstone. Moderately well drained variants of the Platea series occupy sites having favorable internal drainage.

- 0 to 8 inches dark-brown silt loam; weak, fine, granular structure; friable when moist; pH 4.8; clear, wavy lower boundary.
- 8 to 15 inches brown silt loam with common, medium, distinct mottles of light brownish gray and strong brown; compound structure—weak, medium, platy and weak, medium, subangular blocky; friable when moist, nonplastic when wet; pH 4.8; clear, wavy lower boundary.
- 15 to 28 inches yellowish-brown silt loam with common, medium, distinct mottles of gray and strong brown; moderate, medium, blocky structure; hard when dry, firm when moist, and slightly plastic when wet; pH 5.6; clear, irregular lower boundary.
- 28 to 38 inches dark yellowish-brown silt loam with common, coarse, distinct mottles of gray and dark brown; very coarse prisms that break to moderate, medium, blocky or platy structure; thick coating of clay on the structural units; hard when dry, firm when moist, and slightly plastic when wet; pH 5.8; gradual, wavy lower boundary.
- 38 to 48 inches dark-brown silt loam with medium, distinct, mottles of gray; very coarse prisms that break to moderate, medium, platy structure; thick coating of clay on the structural units; firm when moist, slightly plastic when wet; pH 5.8; gradual, wavy lower boundary.

- 48 to 60 inches dark yellowish-brown silt loam with a few, medium, distinct mottles of gray; very coarse prisms that break to moderate, medium, platy structure; distinct, thin coating of clay on the structural units; firm when moist, slightly plastic when wet; pH 6.8; gradual, wavy lower boundary.
- 60 to 80 inches olive-brown silt loam; moderate, thick, platy structure; firm when moist, slightly plastic when wet; pH 7.2.

| Soil Name | Cutbanks Cave | Corrosive to Concrete/Steel | Droughty | Easily Erodible | Flooding | Depth to Saturated Zone/<br>Seasonal High Water Table | Hydric/Hydric Inclusions | Low Strength/<br>Landslide Prone | Slow Percolation | Piping | Poor Source of Topsoil | Frost Action | Shrink-Swell | Potential Sinkhole | Ponding | Wetness |
|-----------|---------------|-----------------------------|----------|-----------------|----------|---|--------------------------|----------------------------------|------------------|--------|------------------------|--------------|--------------|--------------------|---------|---------|
| Birdsall  | X             | c/s                         |          |                 |          | Х   | X                        | Х                                | X                | X      | X                      | X            | X            |                    | X       | X       |
| Conotton  | X             | c/s                         | X        | X               |          | X   | X                        | X                                | X                | X      | X                      | X            | -            |                    |         |         |
| Halsey    | X             | c/s                         |          | X               | X        | Х   | X                        | Х                                | X                | X      | Х                      | X            |              |                    |         | X       |
| Platea    | X             | c/s                         |          | X               |          | Х   | X                        | X                                | X                | X      |                        | X            |              |                    |         | X       |

Summary of soil limitations

Proposed measures to address soil limitations:

- 1. <u>Cutbanks Cave</u>. There will be no exposed cutbanks upon completion of the project. The contractor shall adhere to all OSHA regulations regarding excavation and shoring/bracing or sloping trench walls.
- 2. <u>Corrosive to Concrete/Steel</u>. Concrete and steel structures shall be designed by the supplier for direct burial.
- 3. Droughty. This limitation will not have an adverse effect on the project.
- 4. <u>Easily Erodible</u>. All disturbed surfaces will be stabilized either with asphalt, or with well-established vegetation to prevent erosion. Slopes of 3H:1V and steeper will be stabilized using an erosion control mulch blanket until a uniform 70% vegetative cover has been established.
- 5. <u>Flooding</u>. The area of the proposed project has been investigated and is not subject to flooding.
- 6. <u>Depth to Saturated Zone/Seasonal High Water Table</u>. Various test pits have been dug on the property to identify the seasonal high water table. Structural stormwater BMPs will be designed taking the limiting zone into consideration.
- 7. <u>Hydric/Hydric Inclusions</u>. Wetlands have been delineated within the project area. The area proposed for development on the site has been located to protect the delineated wetlands.

- 8. <u>Low Strength/Landslide Prone.</u> The proposed grades and construction activities located in these areas are not subject to landslides.
- 9. <u>Slow Percolation</u>. Infiltration testing has been completed at various locations on the site. Stormwater management features have been designed taking the infiltration rate into account. The site is graded to avoid ponding, except in the stormwater management area.
- 10. <u>Piping</u>. Berms shall be constructed of acceptable material that is not susceptible to piping.
- 11. <u>Poor Source of Topsoil</u>. The project is not dependent upon a significant depth of topsoil. What topsoil is available on site will be stockpiled and redistributed on areas that are to be seeded. Any additional topsoil that is required beyond what is available on site will be imported from a supplier.
- 12. Frost Action. This limitation will not have an adverse effect on the proposed activity.
- 13. Shrink/Swell. This limitation will not have an adverse effect on the proposed activity.
- 14. <u>Ponding</u>. The project site has been investigated and sufficient topography exists such that ponding on the site is not a concern. Stormwater management features have been designed taking this limitation into account. The site is graded to avoid ponding, except in the stormwater management area.
- 15. <u>Wetness</u>. The project site has been investigated and sufficient topography exists such that wetness on the site is not a concern.

3.2 Onsite Soils Test Pit Reports

Several soil investigation test pits were excavated at various locations on the project site as shown on the Drawings. Each soil horizon was identified and described using the methods employed by the Pa. DEP for soil investigations for on-lot disposal of sewage. The description for each horizon includes the horizon depth, soil color (as determined using a Munsell Soil Color Chart), texture, structure, indications of mottling, masses of loose fragments. The limiting zone (high water table) was also identified for each test pit.

Infiltration tests were performed adjacent to those soil investigation test pits that had adequately deep limiting zones and soil textures and structures that would support infiltration. The locations and depths of infiltration test sites are shown on the drawings. A double ring infiltrometer was used to measure the vertical movement of water through the bottom of the test area. A double ring infiltrometer consists of two concentric metal rings. The rings are driven into the ground and filled with water. The outer ring helps to prevent divergent (horizontal) flow. The drop in water level over time in the inner ring is used to calculate an infiltration rate.

# Abbreviations

Fine sand - FS

Silt - SI

Massive

Single grain

Sandy loam - SL

Silty clay - SIC

Silty clay loam - SICL

Loamy coarse sand - LCOS

Very fine sandy loam - VFSL

MA

SG

#### **BOUNDARY DISTINCTNESS** Abrupt A Close C

| Abrupt A  | Clear C          |               | Gradual G | Diffused D         |     |
|-----------|------------------|---------------|-----------|--------------------|-----|
| COARSE FI | RAGMENT MODIFIEI | 2             |           |                    |     |
| Gravelly  | GR               | Very gravelly | VGR       | Extremely gravelly | EGR |
| Cobbly    | CB               | Very cobbly   | VCB       | Extremely cobbly   | ECB |
| Channery  | CH               | Very channery | VCH       | Extremely channery | ECH |
| Flaggy    | FL               | Very flaggy   | VFL       | Extremely flaggy   | EFL |
| Stony     | ST               | Very stony    | VST       | Extremely stony    | EST |
| Bouldery  | BD               | Very boulder  | VBD       | Extremely boulder  | EBD |
|           |                  |               |           |                    |     |

Coarse sand - COS

Fine sandy loam - FSL

Loamy sand - LS

Silt loam - SIL

Clay loam - CL

Clay-C

### TEXTURAL CLASS

Sand - S Very fine sand - VFS Loamy fine sand - LFS Coarse sandy loam - COSL Loam - L Sandy clay loam - SCL Sandy clay - SC

#### STRUCTURE

| Gr | ade: Structureless | 0 | Shape: | Granular          | GR  |
|----|--------------------|---|--------|-------------------|-----|
|    | Weak               | 1 |        | Platy             | PL  |
|    | Moderate           | 2 |        | Subangular blocky | SBK |
|    | Strong             | 3 |        | Angular blocky    | ABK |
|    |                    |   |        | Prismatic         | PR  |

Loamy very fine sand - LVFS

### MOIST CONSISTENCE

| Loose          | LO  |
|----------------|-----|
| Very friable   | VFR |
| Friable        | FR  |
| Firm           | FL  |
| Very firm      | VFI |
| Extremely firm | EFI |

#### **REDOX FEATURES**

|      | Abundance: | Few    |   | F     |    |         | Contrast: | Faint     |   | F           |
|------|------------|--------|---|-------|----|---------|-----------|-----------|---|-------------|
|      |            | Common |   | С     |    |         |           | Distinct  |   | D           |
|      |            | Many   |   | М     |    |         |           | Prominent |   | P           |
| GRA  | DE         |        |   |       |    |         |           |           |   |             |
| M    | Massive    |        |   |       | 1  | Weak    |           |           | 3 | Strong      |
| SG   | Single G   | rain   |   |       | 2  | Modera  | nte       |           |   | Strong      |
| SIZE | 1          |        |   |       |    |         |           |           |   |             |
| vf   | very fine  |        |   |       | vc | Very co | ourse     |           | с | very course |
| m    | medium     |        |   |       | f  | fine    |           |           |   | ing could   |
| BOU  | NDARY      |        |   |       |    |         |           |           |   |             |
| a    | abrupt     |        | с | clear |    | g       | gradual   |           | d | difuse      |
| S    | smooth     |        | w | wavy  |    | 1       | irregula  |           | b | broken      |

ER-BWQ-290 Appendix A SITE INVESTIGATION AND PERCOLATION Revised 5-87 TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE Municipality CONNEANT. INF. County Crie Application No. Road, 12m. North of R.R. Assobdivision Name Site Location LexiNotion Soil Type ComB Slope % Depth to Limiting Zone 52" Ave, Perc. Rate **SUITABLE** □ Mottling IX Seeps or Ponded Water □ Bedrock □ Fractures □ Coarse Fragments UNSUITABLE Perc. Rate Slope Unstabilized Fill Floodplain Other THIS FORM ARE LOCATED ON THE REVERSE INSTRUCTIONS FOR COMPLETION OF SOILS DESCRIPTION: 27 15 SE.B# 2269 Date: / Soils Description Complete by: Inches **Description of Horizon** 0-15% growelly ; a ; S; Plowline 9" R; fr; 10 (3-0 TO 0-15% gravelly; 6, 5 Depth to Limiting 16" TO 10 TO 31" 16" : 15-35% Zone: 0 101 Inches 341 TO то <u>52</u>" 60% gravelly 31" 10 d 6 TO No other Data Seeped 52" Water 1.0 TO TO TO TO TO TO TO

江井

4200

SITE INVESTIGATION AND PERCOLATION ER-BWQ-290 Appendix A Revised 5-87 TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE County 6.0.C Municipality CONNARD Application No. Morth & R.R. IndiSubdivision Name\_ Site Location LEXINGTON BOL 1/2.m. % Depth to Limiting Zone 48(10" Ave. Perc. Rate SUITABLE Soft Type Cm B Slope Mottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments UNSUITABLE Perc. Rate Slope Unstabilized Fill Floodplain Other THIS FORM ARE LOCATED ON THE REVERSE INSTRUCTIONS FOR COMPLETION SOILS DESCRIPTION: 22/15 # 7269 SED light. Date: Soils Description Complete by: Inches **Description of Horizon** low line) 101 0 TO 10" TO 10 Depth to Limiting CON MUTTES rew 1 ine FOUT ; TO Zone: 4A (10" Inches 14" 34" 5 TO 101 2 Carrie Htips, TO Many 10YRS 60% gravelly 34" 48" 10 ,05 5 observe mothing Not TO 10 48:1 48 Water TO 1:0 SECOS iN TO TO TO TO TO

Soil Pit #Z

ER-BWQ-290 Appendix A Revised 5-07

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SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEVVAGE

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| Application No.                           | Municipality CONVERTE County Erie   |
|---|---|
| Site Location Lexiviton                   | pe <u>PBB</u> Slope % Depth to Limiting Zone <u>[["</u> Ave. Perc. Rate   |
| UNSUITABLE Mon                            | ttling Seeps or Ponded Water Bedrock Fractures Coarse Fragments<br>Rate Slope Unstabilized Fill Floodplain Other  |
| INSTRUCTIONS                              | FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE  |
| SOILS DESCRIPTION:<br>Soils Description C | Complete by: <u>M. Tight</u> Date: <u>1/22/15</u>   |
| Inches                                    | Description of Horizon  |
| <u>о</u> то <u>/(''</u>                   | 10YR4/3, SICL, 1, M, SBK, fr, 0-15% gravely   |
| TO  | a, 5, Plowline at 11"   |
| <u>11"</u> то <u>20"</u>                  | 10YR 5/3, Si.CL, L, M, SBK, fr. 0-1590 Depth to Limiting<br>growelly, C, So Few Faist irow, gray motiles  |
| 20" TO                                    | growelly, c, s, rew Faist irow, gray mothes   |
| <u>20"</u> то <u>62"</u>                  | 101R 12, CL, Z, +, SBK, fr, G, W,   |
| TO  | Red, gray compand, medium, Distinct motilits  |
| от <u>"56</u>                             | Gley 1 G/N, CL, M, WF, SBK, EGi, C, W,  |
| 10  | Greyng prosent.   |
| TO  |   |
| то  |   |
| ïo  | approved a local section of the support |
| TO  |   |
| ΤΟ  |   |

₽it#3

ER-BWQ-290 Appendix A SITE INVESTIGATION AND PERCOLATION Revised 5-87 TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE County Erie Municipality CONNEADE Application Np. Site Location Lex Anton Rd. 1/2 M. North & R.R. Track's Subdivision Name\_ "Curse Slope \_\_\_\_\_% Depth to Limiting Zone 35" SUITABLE Soll Type Ave. Perc. Rate UNSUITABLE Mottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments Perc. Rate Slope Unstabilized Fill Floodplain Other THE REVERSE THIS FORM ARE LOCATED ON INSTRUCTIONS FOR COMPLETION SOILS DESCRIPTION: Soils Description Complete by: 1/1. Date: (ghô Inches **Description of Horizon** 12" 101 0 TO 12" 10 TO **Depth to Limiting** Zone: TO Inches 24 TO 39" 35 TO Net TEC MAT 10 39" 580 TO , 61 C .. SWI fairt. Cw TO Mas IN gray moth 58" -60% Gravelly 60 TO SG TO rous 68 76" 5 10 TO Couldn't 9.9.2 mothine 15Sent TO 1.25 76" SCATC. 10 110.5

Pt #

ER-BWQ-290 Appendix A SITE INVESTIGATION AND PERCOLATION Revised 5-87 TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE Municipality ( 20 NNto County Application No. Site Location Lexingtons RA. 12m. March of R.R. Tuck Subdivision Name\_ Slope 14 % Depth to Limiting Zone 141 SUITABLE Soil Type Ave. Perc. Rate UNSUITABLE AMottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments Perc. Rate Slope Unstabilized Fill Floodplain Other THIS FORM ARE LOCATED ON THE REVERSE INSTRUCTIONS FOR COMPLETION OF SOILS DESCRIPTION: Soils Description Complete by: Date Inches **Description of Horizon** 0 TO 14" TO L nepth to Limiting Mottles Zone:/4 TO Inches 241 33" TO SRK TO rom NONT Mott NON W - Fine Sand 41" 33" TO 10 in iron mettles 50 4(" 5 TO C.W. 50" 5 LDI TO R 5 3 TO 31 C, W. tL . S. TO TO TO TO

pit # 5

| ER-BWQ-290 Appendix A<br>Revised 5-87     | Site investigation an<br>test report for on-lot d                             | DISPOSAL OF SEWAGE   |
|---|---|--|
| Application No.                           | Municipality  | ty CONNER OF County Erle   |
| Site Location Les instant                 | Rd. 12m. Parth of RR. touk Subdivis   | ision Name   |
|   | pe Slope% Depth to L  | Limiting Zone 1411 Ave. Perc. Rate   |
|   | tling 🔲 Seeps or Ponded Water 🔲 Bedra<br>Rate 🛄 Slope 📋 Unstabilized Fill 🗍 F |  |
| INSTRUCTIONS                              | FOR COMPLETION OF THIS FORM   | A ARE LOCATED ON THE REVERSE   |
| SOILS DESCRIPTION:<br>Soils Description C | complete by: M. Tight   | Date: 1/22/15  |
| Inches                                    | / Description of Horizon  | n  |
| то  | 10YR 4/3, SCL, 1, M, SB   | 3K, fr, c, s   |
| <u>11"</u> to <u>18"</u>                  | 1018 4/6, CL, 1, F, SBK   | $\frac{K, fr, c, \omega}{Depth to Limiting}$   |
| TO  | Comment, Medium Disting (   | red mottles zone:  |
| 18" TO 27"                                | IDYR 6/4. SICL, Z, HE, S  | SBK, fr - some sawd Inches   |
| <u>27'</u> то <u>38'</u>                  | IDYR 6/4, SICL, Z. VE. S  | SBK <u>fi</u>  |
| <u>Зв"</u> то <u>46"</u>                  | 10YR 614, CL. 2, UF. 5  | SBR, Fi - some sand  |
| <u>46"</u> то <u>12"</u>                  | 104 R. 44, CL, Z, VF, SI  | BBK, fi - all clay   |
| YO  |   |  |
| TO  |   | ~  |
| TO  |   |  |
| TO  | No  | and a second stand and a second stand and a second stand |
| TO  |   |  |
| TO  |   |  |
|   | 0 1 11 0  |  |

Pit# 6

| ER-BWQ-290 Appandix A<br>Revised 5-87     | SITE INVESTIGATION AND PERCOLATION<br>TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE  |        |
|---|--|--------|
| USUITABLE Soil Typ                        | Municipality <u>CONNERCE</u> County <u>Eni</u><br><u>R.J. 12 m North of R.R. Erreck</u> S Subdivision Name<br>pe <u>B.d.f.</u> Slope <u>%</u> Depth to Limiting Zone <u>7</u> Ave. Perc. Ra<br>tling Seeps or Ponded Water Bedrock Fractures Coarse Fragmer<br>. Rate Slope Unstabilized Fill Floodplain Other | te     |
| INSTRUCTIONS                              | FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVE  | RSE    |
| SOILS DESCRIPTION:<br>Soils Description C | complete by: M. Tight Date: 1/22/15  |        |
| Inches                                    | Description of Horizon   |        |
| <u> </u>                                  | 10YR 3/3, CL, 1, M, SBK, Fr, SS, C, W  |        |
| TO  | few, faint, red mottles Depth to Lin   | altion |
| <u>7"</u> то <u>20"</u>                   | 104R 41 CL. 1. E. SBK EP. SS. C.W. Zone: 1   | ches   |
| TO  | Common, Course, prominent red mottles  | cries  |
| TO  | thoughout rest of Horimonias   |        |
| 20" TO 28"                                | 10YR 4/1, CL, Z, F, SBK, FC, S, C, 11  |        |
| 20 <sup>11</sup> то <u>36"</u>            | 10YR 4/3, CL. 1. f. SBK. Vfr. S. C.W.  |        |
| 36" to 46"                                | 104 R 4/4. C.L. I. F. SBK. Fr. SS. B-15/0  |        |
| TO  | gravelly, c, w   |        |
| <u>ць"</u> то <u>72"</u>                  | 15YR 4/3, CL, I, VF. SBK, Fr. S. C. W.   |        |
| TO  |  |        |
|   |  |        |
| TO  | A  |        |

Pit#7

3.3 Onsite Soils Infiltration Test Reports

Several soil investigation test pits were excavated at various locations on the project site as shown on the Drawings. Each soil horizon was identified and described using the methods employed by the Pa. DEP for soil investigations for on-lot disposal of sewage. The description for each horizon includes the horizon depth, soil color (as determined using a Munsell Soil Color Chart), texture, structure, indications of mottling, masses of loose fragments. The limiting zone (high water table) was also identified for each test pit.

Infiltration tests were performed adjacent to those soil investigation test pits that had adequately deep limiting zones and soil textures and structures that would support infiltration. The locations and depths of infiltration test sites are shown on the drawings. A double ring infiltrometer was used to measure the vertical movement of water through the bottom of the test area. A double ring infiltrometer consists of two concentric metal rings. The rings are driven into the ground and filled with water. The outer ring helps to prevent divergent (horizontal) flow. The drop in water level over time in the inner ring is used to calculate an infiltration rate.

### CALCULATIONS AND RESULTS

| Prepared by:    | Andrew Halmi                         |   |  | Test date:   | 1/22/2015 |
|-----------------|--------------------------------------|---|--|--------------|-----------|
|                 | Deiss & Halmi 1                      | Engineering                               | , Inc.   | Report date: | 1/23/2015 |
| Project:        | Lake Erie Powe                       | r Converter                               | Station  |              |           |
| Location:       | Test Pit #1 - 1                      | Northeast p                               | ortion of stonwater mana                       | igement area |           |
|                 |                                      | h (inches)                                | Elevation                                      |              |           |
|                 | Ground Surface:                      | 0   | 995.85   |              |           |
|                 | Test Location:                       | 26  | 993.68   |              |           |
|                 | Limiting Zone:                       | N/A                                       |  |              |           |
| Inner           | Ring Diameter (in):                  | 6   |  |              |           |
| Outer           | Ring Diameter (in):                  | 12  |  |              |           |
| ner Ring        |                                      |   |  |              |           |
| Time<br>(hours) | Elapsed Time<br>(hour:min)           | Drop<br>(in)                              | Infiltration Rate<br>(inches/hour)             |              |           |
|                 |                                      |   |  |              |           |
| 9:49 Al         | 4 0:00                               | N/A                                       | Presoak  |              |           |
| 9:49 AI         | 4 0:00<br>0:02                       | N/A<br>6.000                              | Presoak<br>180.00                              |              |           |
| 9:49 A1         |                                      |   |  |              |           |
| 9:49 AI         | 0:02                                 | 6.000                                     | 180.00   |              |           |
| 9:49 AI         | 0:02<br>0:04                         | 6.000<br>6.250                            | 180.00<br>187.50                               |              |           |
| 9:49 AI         | 0:02<br>0:04<br>0:06                 | 6.000<br>6.250<br>6.000                   | 180.00<br>187.50<br>180.00                     |              |           |
| 9:49 AI         | 0:02<br>0:04<br>0:06<br>0:08         | 6.000<br>6.250<br>6.000<br>6.500          | 180.00<br>187.50<br>180.00<br>195.00           |              |           |
| 9:49 AI         | 0:02<br>0:04<br>0:06<br>0:08<br>0:10 | 6.000<br>6.250<br>6.000<br>6.500<br>6.500 | 180.00<br>187.50<br>180.00<br>195.00<br>195.00 |              |           |

Summary

- Infiltration rate: 183.75 inches per hour

Comments

2 minute time intervals used due to rapid infiltration.

.5 hour presoak used because of rapid infiltration and moist soil

### CALCULATIONS AND RESULTS

| Prepared by: | Andrew Halmi        |             |                         | Test date:   | 1/22/2015 |
|--------------|---------------------|-------------|-------------------------|--------------|-----------|
|              | Deiss & Halmi       | Engineering | , Inc.                  | Report date: | 1/23/2015 |
| Project:     | Lake Erie Powe      | r Converter | Station                 |              |           |
| Location:    | Test Pit #2 -       | Southeast p | ortion of stomwater man | agement area |           |
|              | Dept                | h (inches)  | Flourables              |              |           |
|              | Ground Surface:     | 0           | Elevation<br>995.33     |              |           |
|              | Test Location:      | 13          | 994.25                  |              |           |
|              | Limiting Zone:      | N/A         | 004.20                  |              |           |
| Inner        | Ring Diameter (in): | 12          |                         |              |           |
| Outer        | Ring Diameter (in): | 24          |                         |              |           |
| Inner Ring   |                     |             |                         |              |           |
| Time         | Elapsed Time        | Drop        | Infiltration Rate       |              |           |
| (hours)      | (hour:min)          | (in)        | (inches/hour)           |              |           |
| 10:14 A      |                     | N/A         | Presoak                 |              |           |
| 11:01 A      |                     | N/A         | refill                  |              |           |
| 11:11 A      |                     | 1.375       | 8.25                    |              |           |
| 11:13 AM     |                     |             | refill                  |              |           |
| 11:23 AM     |                     | 1.938       | 11.63                   |              |           |
| 11:27 AM     | 1 1:13              |             | refill                  |              |           |
| 11:37 AM     | 1 1:23              | 1.500       | 9.00                    |              |           |
| 11:38 AM     | 1 1:24              |             | refill                  |              |           |
| 11:48 AM     | 1 1:34              | 1.500       | 9,00                    |              |           |
| 11:49 AM     | 1:35                |             | refill                  |              |           |
| 11:59 AM     | 1:45                | 1.250       | 7.50                    |              |           |
| 12:00 PM     | 1 1:46              |             | refill                  |              |           |
| 12:10 PM     |                     | 1.625       | 9.75                    |              |           |
| 12:11 PM     |                     |             | refill                  |              |           |
| 12:21 PM     |                     | 1.438       | 8.63                    |              |           |
| 12:22 PM     |                     |             | refill                  |              |           |
| 12:32 PM     |                     | 1.500       | 9,00                    |              |           |
| Summary      |                     |             |                         |              |           |

- Infiltration rate: 9.0 inches per hour

### Comments

10 minute time intervals used

.5 hour presoak used because of lack of water and moist soils

## CALCULATIONS AND RESULTS

| Prepared by:  | Andrew Halmi  | Anna and a start of the start o |  | Test date:   | 1/22/2015 |
|---|---|--|--|--------------|-----------|
|   | Deiss & Halmi   | Engineering  | , Inc.   | Report date: |           |
| Project:  | Lake Erie Powe  | r Converter  | Station  |              |           |
| Location:   | Test Pit #3 - 1   | Northwest p  | ortion of stomwater mana   | gement area  |           |
|   | Ground Surface:   | <u>h (inches)</u><br>0   | <u>Elevation</u><br>995.00   |              |           |
|   | Test Location:<br>Limiting Zone:  | 0<br>N/A   | 995.00   |              |           |
|   | Ring Diameter (in):   | 6  |  |              |           |
| Outer   | Ring Diameter (in):   | 12   |  |              |           |
| nner Ring   |   |  |  |              |           |
| Time<br>(hours)   | Elapsed Time<br>(hour:min)  | Drop<br>(in)   | Infiltration Rate (inches/hour)                                    |              |           |
| 10:30 AM  | t 0.00  |  | 2  |              |           |
|   |   | N/A  | Presoak  |              |           |
| 11.00 01  |   |  | refill   |              |           |
| 11:00 AM  |   | 2 075  | 7 75   |              |           |
| 11:30 AM  | 1 1:00  | 3.875  | 7.75   |              |           |
| 11:30 AM<br>11:31 AM  | 1 1:00<br>1 1:01  |  | refill   |              |           |
| 11:30 AM<br>11:31 AM<br>12:01 PM  | 1 1:00<br>1 1:01<br>1 1:31  | 3.875<br>4.000   | refill<br>8.00   |              |           |
| 11:30 AM<br>11:31 AM  | 1 1:00<br>1 1:01<br>1 1:31<br>1 1:34  | 4.000  | refill<br>8.00<br>refill   |              |           |
| 11:30 AM<br>11:31 AM<br>12:01 PM<br>12:04 PM  | 1 1:00<br>1 1:01<br>1 1:31<br>1 1:34<br>1 2:05  |  | refill<br>8.00<br>refill<br>7.26                                   |              |           |
| 11:30 AM<br>11:31 AM<br>12:01 PM<br>12:04 PM<br>12:35 PM  | 1     1:00       1     1:01       1     1:31       1     1:34       1     2:05       1     2:06   | 4.000  | refill<br>8.00<br>refill<br>7.26<br>refill                         |              |           |
| 11:30 AM<br>11:31 AM<br>12:01 PM<br>12:04 PM<br>12:35 PM<br>12:36 PM                                  | 1       1:00         1       1:01         1       1:31         1       1:34         1       2:05         1       2:06         1       2:36  | 4.000<br>3.750   | refill<br>8.00<br>refill<br>7.26<br>refill<br>6.88                 |              |           |
| 11:30 AM<br>11:31 AM<br>12:01 PM<br>12:04 PM<br>12:35 PM<br>12:36 PM<br>12:06 PM                      | 1       1:00         1       1:01         1       1:31         1       1:34         1       2:05         1       2:06         1       2:36         1       3:06   | 4.000<br>3.750<br>3.438  | refill<br>8.00<br>refill<br>7.26<br>refill                         |              |           |
| 11:30 AM<br>11:31 AM<br>12:01 PM<br>12:04 PM<br>12:35 PM<br>12:36 PM<br>1:06 PM<br>1:36 PM            | 1       1:00         1       1:01         1       1:31         1       1:34         1       2:05         1       2:36         1       3:06         1       3:36   | 4.000<br>3.750<br>3.438<br>3.438   | refill<br>8.00<br>refill<br>7.26<br>refill<br>6.88<br>6.87         |              |           |
| 11:30 AM<br>11:31 AM<br>12:01 PM<br>12:04 PM<br>12:35 PM<br>12:36 PM<br>1:06 PM<br>1:36 PM<br>2:06 PM | 1       1:00         1       1:01         1       1:31         1       1:34         1       2:05         1       2:06         1       2:36         1       3:06         1       3:36         1       4:06 | 4.000<br>3.750<br>3.438<br>3.438<br>3.438  | refill<br>8.00<br>refill<br>7.26<br>refill<br>6.88<br>6.87<br>6.87 |              |           |

Comments

30 minute time intervals used Test stabilized at 0.875 inches/hour

## CALCULATIONS AND RESULTS

| Prepared by:    | Andrew Halmi<br>Deiss & Halmi H                                    | mainender                    |                                   |              | 1/22/2015 |  |
|-----------------|--|------------------------------|-----------------------------------|--------------|-----------|--|
|                 | Derss & Harmi I  | sngineering                  |                                   | Report date: | 1/23/2015 |  |
| Project:        | Lake Erie Power  | Converter                    |                                   |              |           |  |
| Location:       | <u>Test Pit #4 - 5</u>   | Southwest p                  | er managemen                      | t area       |           |  |
|                 | <u>Dept</u><br>Ground Surface:<br>Test Location:<br>Limiting Zone: | h (inches)<br>0<br>46<br>N/A | <u>Elevation</u><br>998<br>994.17 |              |           |  |
| Outer           | Ring Diameter (in): _<br>Ring Diameter (in): _                     | <u>6</u><br>12               |                                   |              |           |  |
| ner Ring        |  |                              |                                   |              |           |  |
| Time<br>(hours) | Elapsed Time<br>(hour:min)   | Drop<br>(in)                 | Infiltration Rate (inches/hour)   |              |           |  |
| 11:36 AM        | 0:00   | N/A                          | Presoak                           | 4            |           |  |
| 12:09 PM        | 0:33   |                              | Refill                            |              |           |  |
| 12:19 PM        | 0:43   | 0.813                        | 4.88                              |              |           |  |
| 12:20 PM        | 4 0:44   |                              | Refill                            |              |           |  |
| 12:30 PM        | 1 0:54   | 0,875                        | 5.25                              |              |           |  |
| 12:30 PI        | 0:54   |                              | Refill                            |              |           |  |
| 12:40 PM        | 1:04   | 0.875                        | 5,25                              |              |           |  |
| 12:41 PM        | 1 1:05   |                              | Refill                            |              |           |  |
| 12:51 PM        | 1 1:15   | 0.813                        | 4.88                              |              |           |  |
| 12:51 PM        | 1 1:15   |                              | Refill                            |              |           |  |
| 1:01 PM         | 1 1:25   | 0.875                        | 5.25                              |              |           |  |
| 1:01 PM         | 1 1:25   |                              | Refill                            |              |           |  |
| 1:11 PM         | 1 1:35   | 0.875                        | 5.25                              |              |           |  |
| 1:11 PM         | 1:35   |                              | Refill                            |              |           |  |
| 1:21 Pl         | 1:45   | 0.875                        | 5.25                              |              |           |  |
| 1:22 PM         | 1 1:46   |                              | Refill                            |              |           |  |
| 1:32 PM         | 1 1:56   | 0.875                        | 5,25                              |              |           |  |
| ummary          |  |                              |                                   |              |           |  |

Comments

10 minute time intervals used

.5 hour presoak used because of moist soils

### CALCULATIONS AND RESULTS

|                      |                | Andrew Halmi         |                         |                      | Test date: | 1/22/2015   |           |  |
|----------------------|----------------|----------------------|-------------------------|----------------------|------------|-------------|-----------|--|
|                      | 1              | Deiss & Halmi H      | Ingineering             | , Inc.               | R          | eport date: | 1/23/2015 |  |
| Proje                | ect: _         | Lake Erie Power      | Converter               |                      |            |             |           |  |
| Location:            |                | rest Pit #5 - C      | Outside Nor             | onverter station     | footprin   | nt          |           |  |
|                      |                | Dept                 | <u>ı (inches)</u>       | Elevation            |            |             |           |  |
|                      |                | Ground Surface:      | 0                       | 1000.5               |            |             |           |  |
|                      |                | Test Location:       | 31                      | 997.9166667          |            |             |           |  |
|                      |                | Limiting Zone:       | N/A                     |                      |            |             |           |  |
| Inr                  | ner Ri         | ing Diameter (in):   | 6                       |                      |            |             |           |  |
| Ou                   | iter Ri        | ng Diameter (in):    | 12                      |                      |            |             |           |  |
| ana binto            |                |                      |                         |                      |            |             |           |  |
| ner Ring             |                |                      |                         |                      |            |             |           |  |
| Time                 |                | Elapsed Time         | Drop                    | Infiltration Rate    |            |             |           |  |
| (hours)              | 01             | (hour:min)           | (in)                    | (inches/hour)        |            |             |           |  |
|                      |                |                      |                         |                      |            |             |           |  |
| 1:40                 | PM             | 0:00                 | N/A                     | Presoak              |            |             |           |  |
| 1:40<br>2:12         |                | 0:00<br>0:32         | N/A<br>0.000            | Presoak<br>0.00      |            |             |           |  |
|                      | PM             |                      |                         |                      |            |             |           |  |
| 2:12                 | РМ<br>РМ       | 0:32                 | 0.000                   | 0.00                 |            |             |           |  |
| 2:12<br>2:42         | PM<br>PM<br>PM | 0:32<br>1:02         | 0.000<br>0.000          | 0.00<br>0.00         |            |             |           |  |
| 2:12<br>2:42<br>3:12 | PM<br>PM<br>PM | 0:32<br>1:02<br>1:32 | 0.000<br>0.000<br>0.000 | 0.00<br>0.00<br>0.00 |            |             |           |  |
| 2:12<br>2:42<br>3:12 | PM<br>PM<br>PM | 0:32<br>1:02<br>1:32 | 0.000<br>0.000<br>0.000 | 0.00<br>0.00<br>0.00 |            |             |           |  |

Comments

30 minute time intervals used Clay soils did not allow for infiltration Section 4 Stormwater Calculations 4.1 PaDEP NPDES Permit Worksheet No. 4

### Worksheet 4. Change in Runoff Volume for 2-YR Storm Event

| PROJECT:             | Lake Erie Connector - Converter Station Site |  |  |  |  |  |
|----------------------|--|--|--|--|--|--|
| Drainage Area:       | Crooked Creek Watershed                      |  |  |  |  |  |
| 2-Year Rainfall:     | in   |  |  |  |  |  |
| Total Site Area:     | 33.61 acres                                  |  |  |  |  |  |
| Protected Site Area: | 12.23 acres                                  |  |  |  |  |  |
| Managed Site Area:   | 21.38 acres                                  |  |  |  |  |  |

### **Existing Conditions:**

| Cover Type/Condition    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | s    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoft<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Woods (good condition)  | С            | 5227         | 0.12         | 70 | 4.29 | 0.86       | 0.48                             | 211                                    |
| Meadow (good condition) | В            | 324086       | 7.44         | 58 | 7.24 | 1.45       | 0.15                             | 3996                                   |
| Meadow (good condition) | С            | 545371       | 12.52        | 71 | 4.08 | 0.82       | 0.52                             | 23695                                  |
| Meadow (good condition) | D            | 56628        | 1.30         | 78 | 2.82 | 0.56       | 0.83                             | 3903                                   |
| TOTAL:                  |              | 931313       | 21.38        |    |      |            |                                  | 31805                                  |

#### **Developed Conditions:**

| Cover Type/Condition    | Soil<br>Type | Area<br>(sf) | Area<br>(ac) | CN | s    | la (0.2*S) | Q<br>Runoff <sup>1</sup><br>(in) | Runoff<br>Volume <sup>2</sup><br>(ft3) |
|-------------------------|--------------|--------------|--------------|----|------|------------|----------------------------------|--|
| Impervious              | N/A          | 256133       | 5.88         | 98 | 0.20 | 0.04       | 2.33                             | 49741                                  |
| Meadow (good condition) | В            | 119790       | 2.75         | 58 | 7.24 | 1.45       | 0.15                             | 1477                                   |
| Meadow (good condition) | С            | 498762       | 11.45        | 71 | 4.08 | 0.82       | 0.52                             | 21670                                  |
| Meadow (good condition) | D            | 56628        | 1.30         | 78 | 2.82 | 0.56       | 0.83                             | 3903                                   |
| TOTAL:                  |              | 931313       | 21.38        |    |      |            |                                  | 76791                                  |

#### 2-Year Volume Increase (ft<sup>3</sup>): 44986

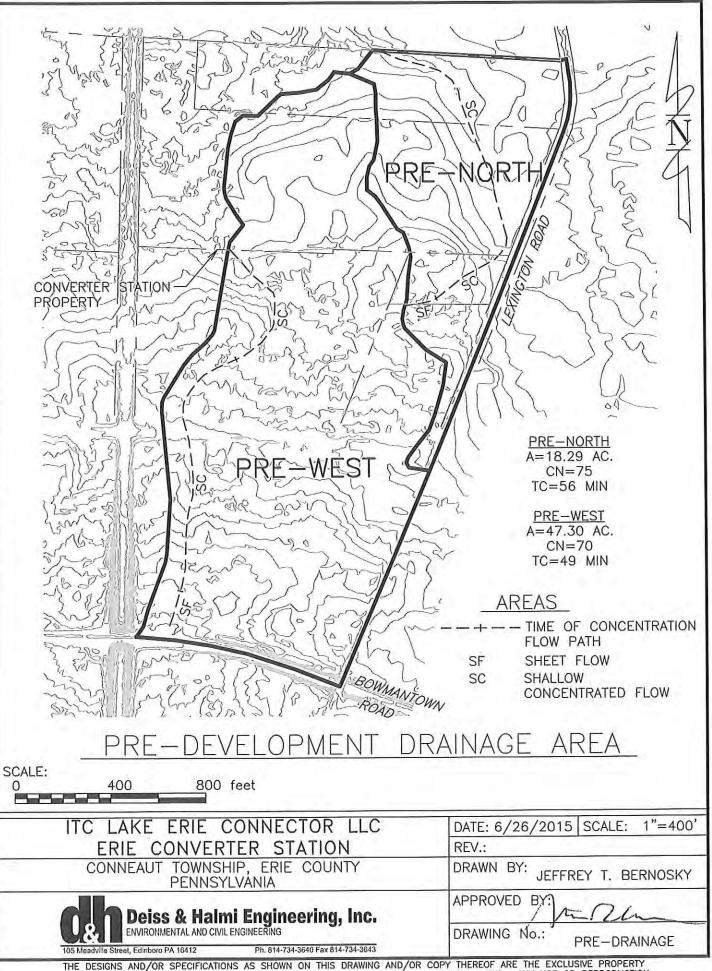
2-Year Volume Increase = Developed Conditions Runoff Volume - Existing Conditions Runoff Volume

1. Runoff (in) =  $Q = (P-0.2S)^2 / (P+0.8S)$  where P = 2-Year Rainfall (in) S = (1000/CN) - 10

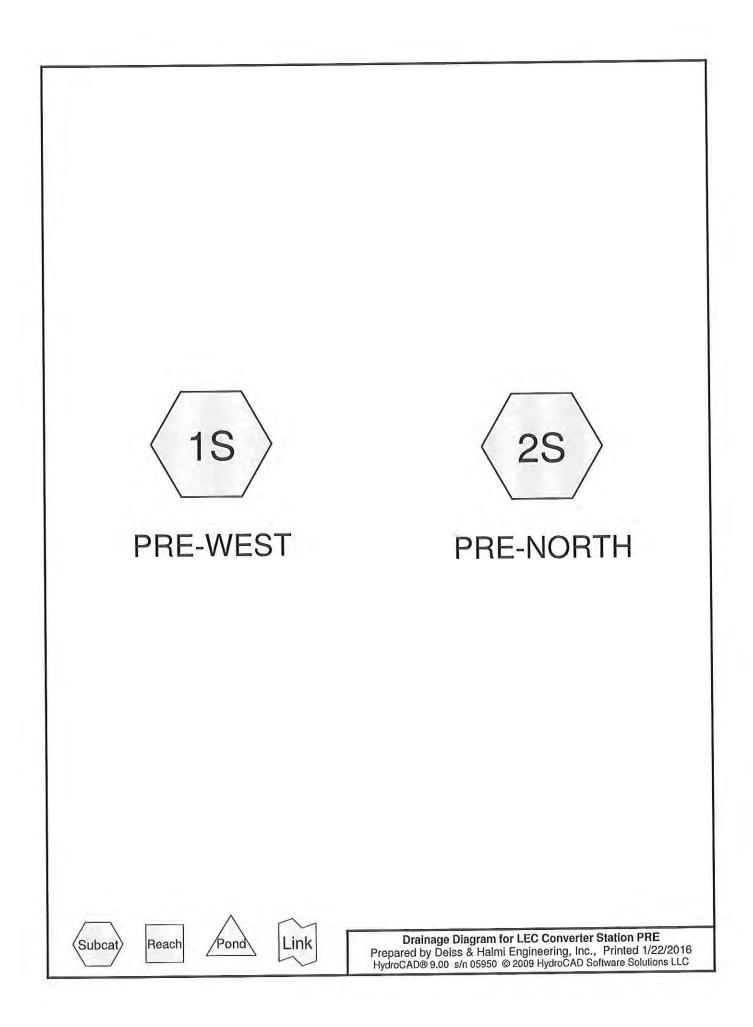
2. Runoff Volume (CF) = Q x Area x 1/12 Q = Runoff(in)Area = Land use area (sq. ft.)

Note: Runoff Volume must be calculated for EACH land use type/condition and HSGI. The use of a weighted CN value for volume calculations is not acceptable.

4.2 Stormwater Drainage – Pre-Construction



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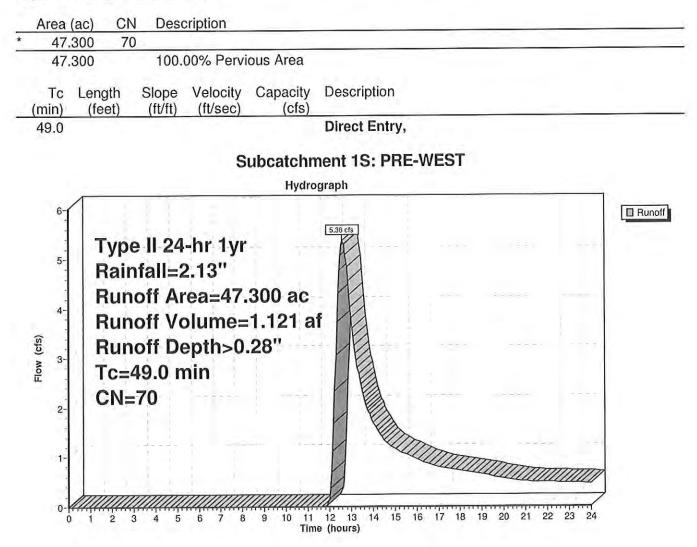
### LEC Converter Station PRE

Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC

### Summary for Subcatchment 1S: PRE-WEST

Runoff = 5.38 cfs @ 12.62 hrs, Volume= 1.121 af, Depth> 0.28"

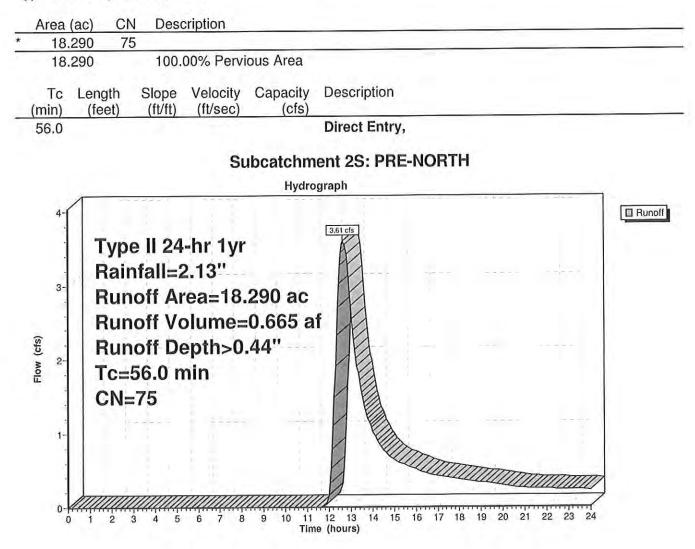
Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 1yr Rainfall=2.13"



### Summary for Subcatchment 2S: PRE-NORTH

Runoff = 3.61 cfs @ 12.66 hrs, Volume= 0.665 af, Depth> 0.44"

Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 1yr Rainfall=2.13"



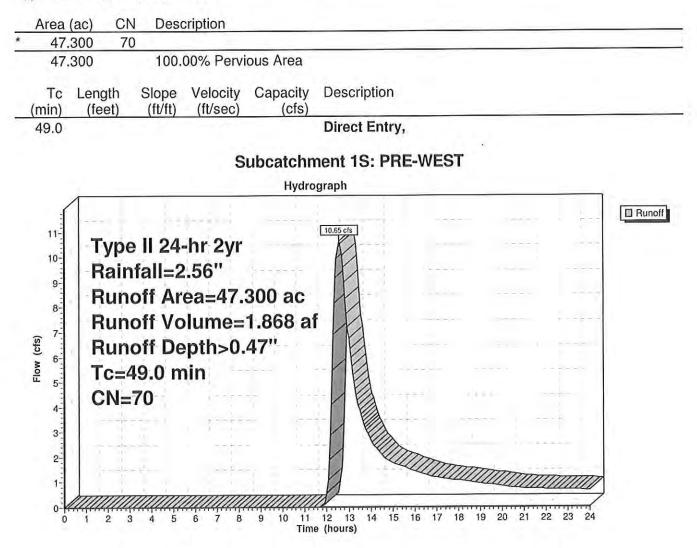
## LEC Converter Station PRE

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### Summary for Subcatchment 1S: PRE-WEST

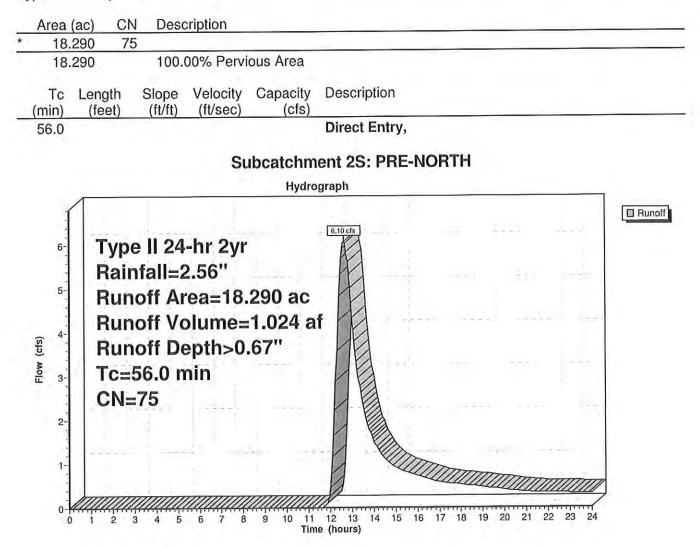
Runoff = 10.65 cfs @ 12.58 hrs, Volume= 1.868 af, Depth> 0.47"

Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 2yr Rainfall=2.56"



#### Summary for Subcatchment 2S: PRE-NORTH

Runoff = 6.10 cfs @ 12.64 hrs, Volume= 1.024 af, Depth> 0.67"



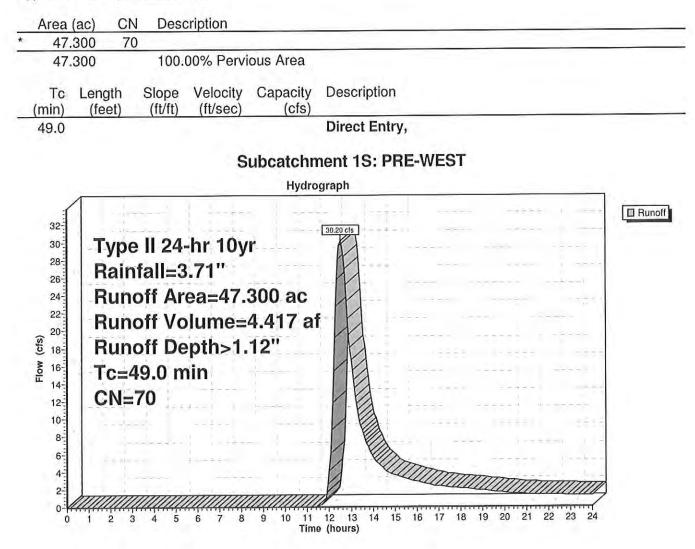
#### **LEC Converter Station PRE**

Type II 24-hr 10yr Rainfall=3.71" Printed 1/22/2016 Page 6

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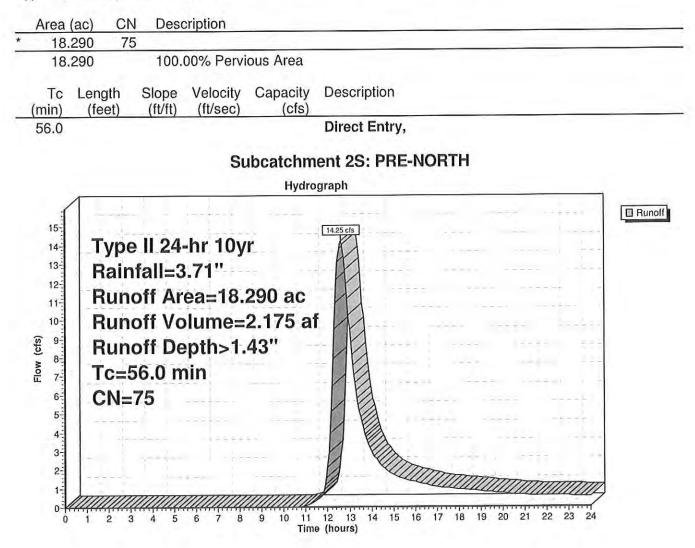
#### Summary for Subcatchment 1S: PRE-WEST

Runoff = 30.20 cfs @ 12.52 hrs, Volume= 4.417 af, Depth> 1.12"



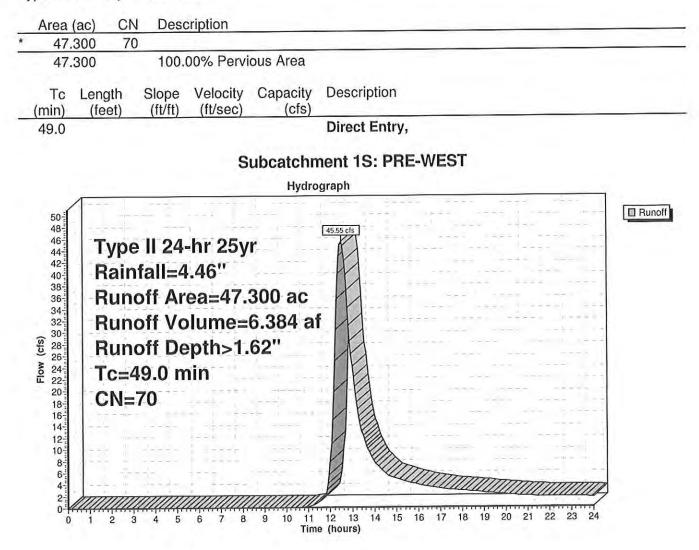
#### Summary for Subcatchment 2S: PRE-NORTH

Runoff = 14.25 cfs @ 12.60 hrs, Volume= 2.175 af, Depth> 1.43"



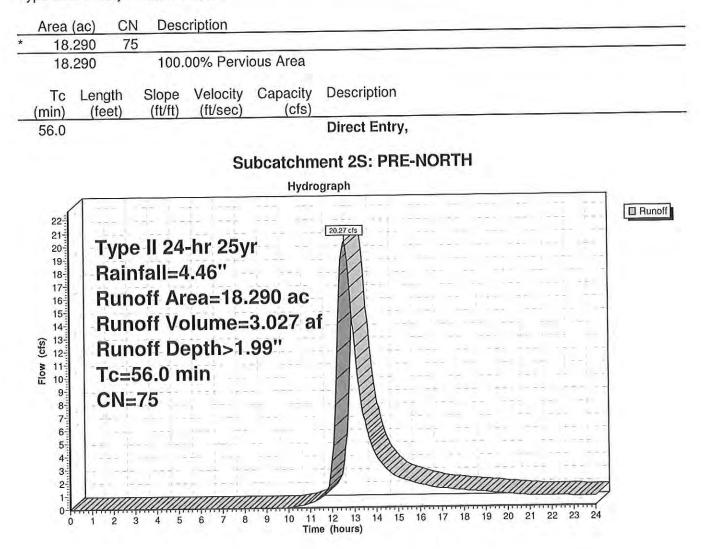
#### Summary for Subcatchment 1S: PRE-WEST

Runoff = 45.55 cfs @ 12.51 hrs, Volume= 6.384 af, Depth> 1.62"



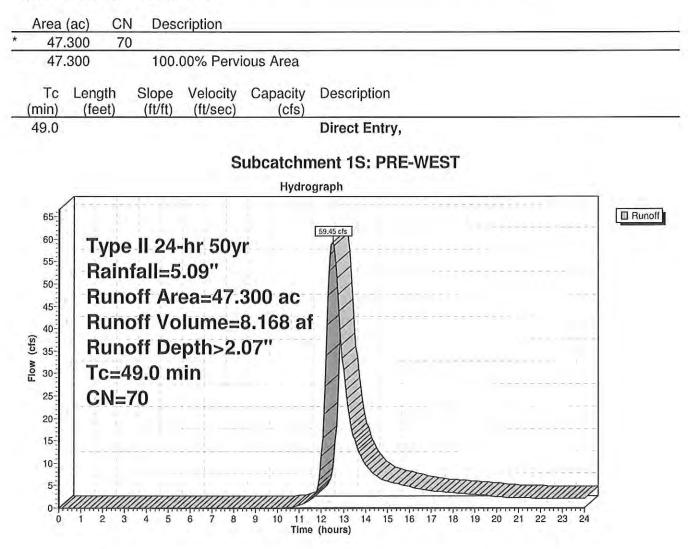
## Summary for Subcatchment 2S: PRE-NORTH

Runoff = 20.27 cfs @ 12.59 hrs, Volume= 3.027 af, Depth> 1.99"



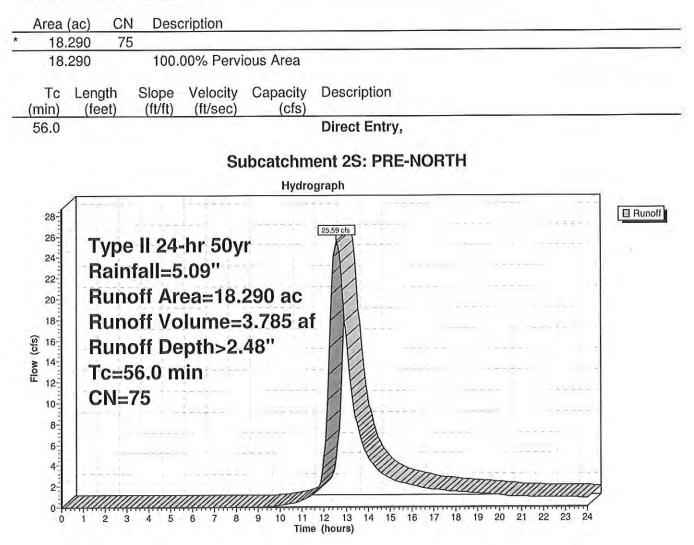
#### Summary for Subcatchment 1S: PRE-WEST

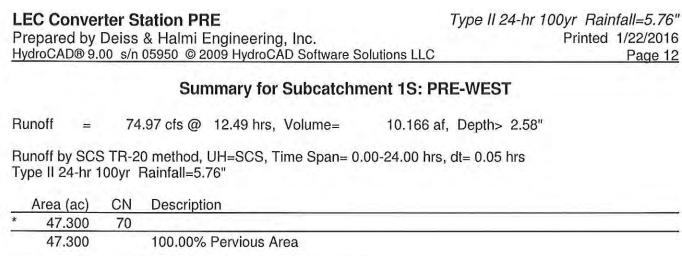
Runoff = 59.45 cfs @ 12.50 hrs, Volume= 8.168 af, Depth> 2.07"



#### Summary for Subcatchment 2S: PRE-NORTH

Runoff = 25.59 cfs @ 12.58 hrs, Volume= 3.785 af, Depth> 2.48"



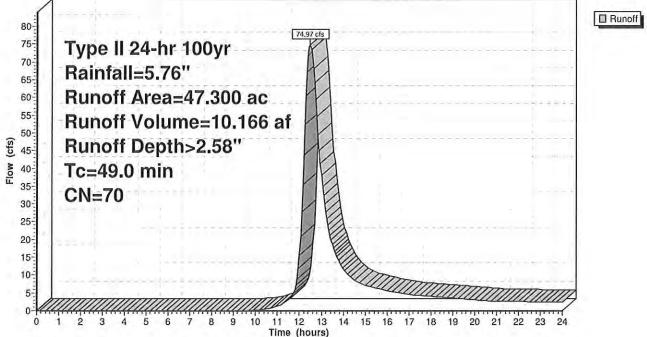


Tc Length Slope Velocity Capacity Description (min) (feet) (ft/ft) (ft/sec) (cfs) 49.0

Direct Entry,

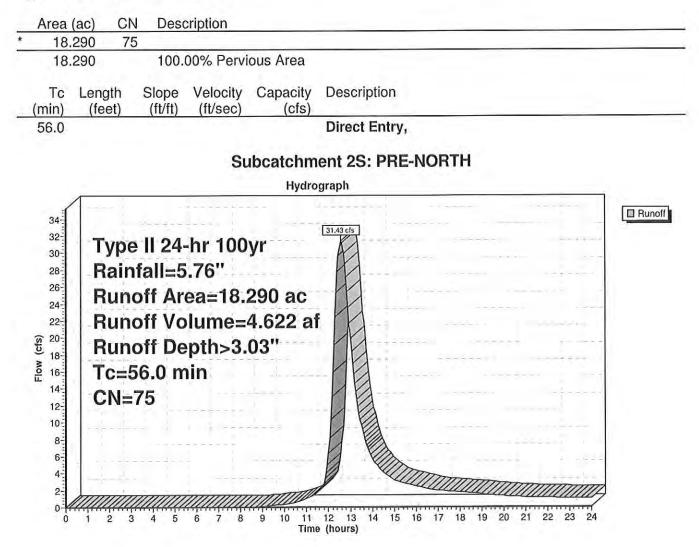
#### Subcatchment 1S: PRE-WEST



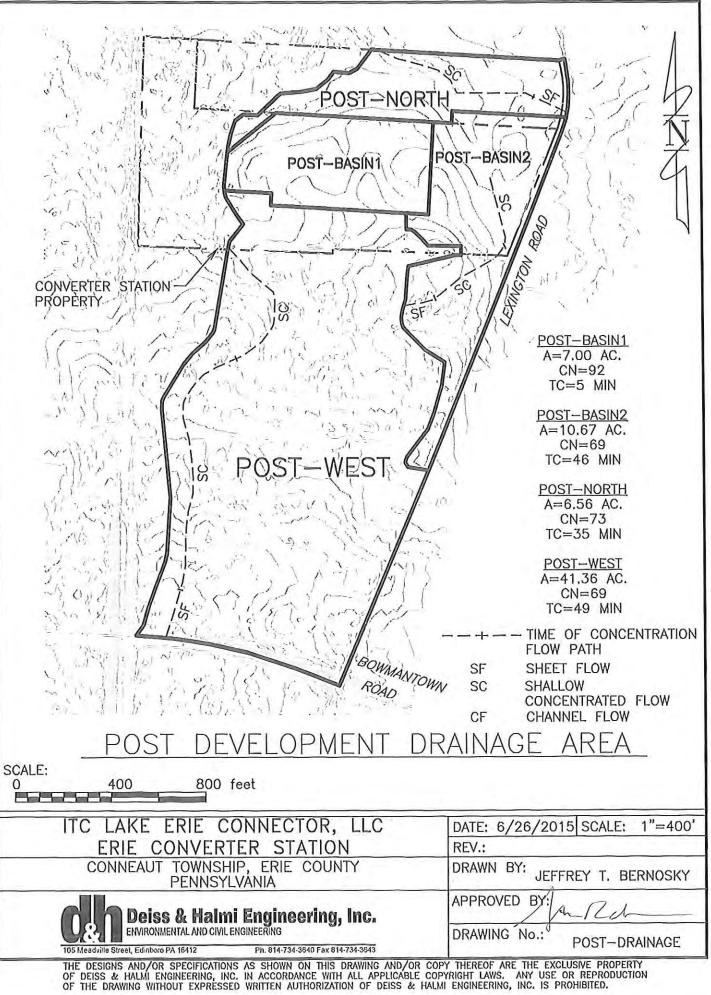


#### Summary for Subcatchment 2S: PRE-NORTH

Runoff = 31.43 cfs @ 12.58 hrs, Volume= 4.622 af, Depth> 3.03"

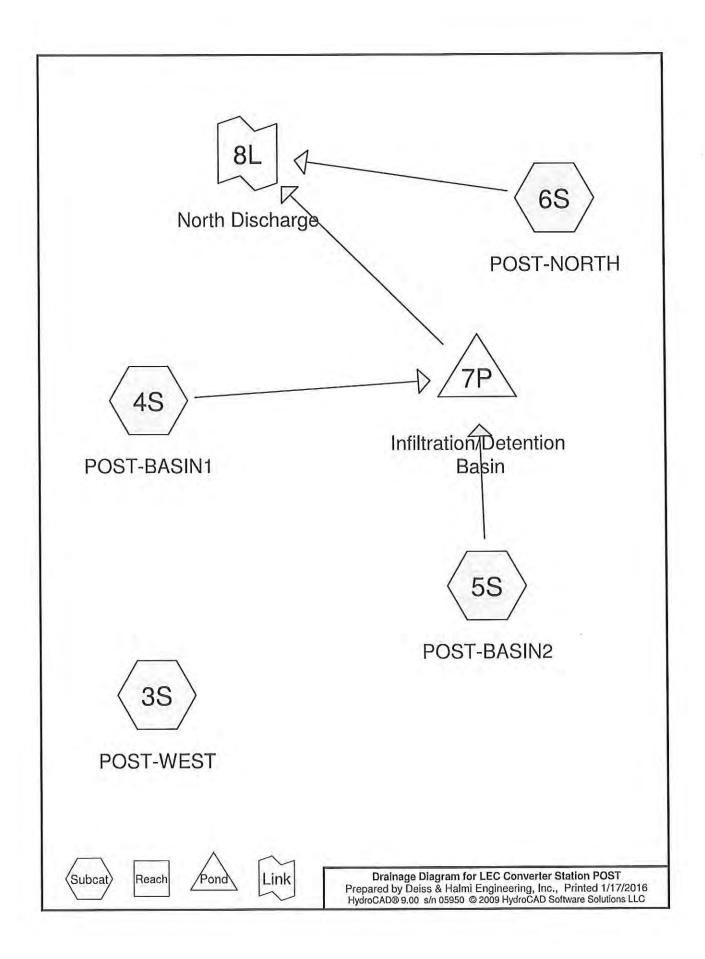


4.3 Stormwater Drainage – Post Construction



ŝ

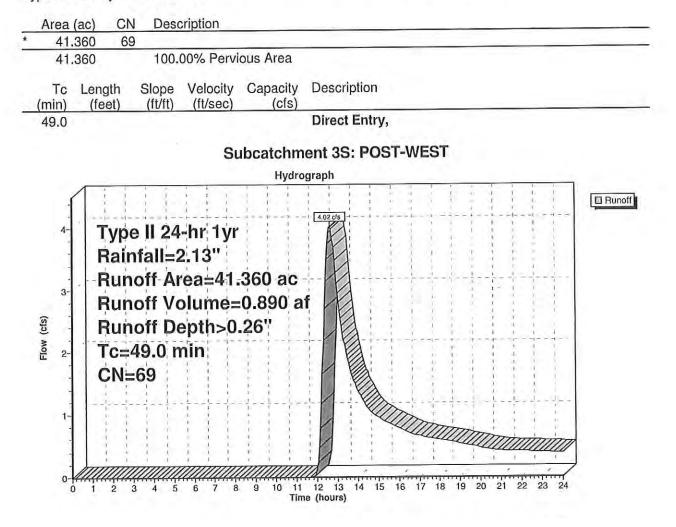
50



| POST-DEVE   | LOPMENT ASSUMING ZERO INFILTRATION |
|---|------------------------------------|
| LEC Converter Station POST                              | Type II 24-hr 1yr Rainfall=2.13"   |
| Prepared by Deiss & Halmi Engineering, Inc.             | Printed 1/17/2016                  |
| HydroCAD® 9.00 s/n 05950 @ 2009 HydroCAD Software Solut | ions LLC Page 2                    |

#### Summary for Subcatchment 3S: POST-WEST

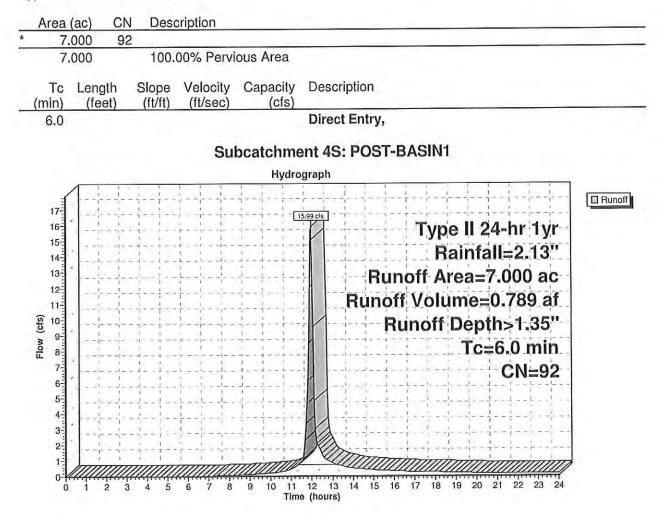
Runoff = 4.02 cfs @ 12.63 hrs, Volume= 0.890 af, Depth> 0.26"



| POST  | -DEVELOPMENT ASSUMING ZERO INFILTRATION |
|---|---|
| LEC Converter Station POST                        | Type II 24-hr 1yr Rainfall=2.13         |
| Prepared by Deiss & Halmi Engineering, Inc.       | Printed 1/17/2016                       |
| HvdroCAD® 9.00 s/n 05950 © 2009 HvdroCAD Software | e Solutions LLC Page 3                  |

#### Summary for Subcatchment 4S: POST-BASIN1

Runoff = 15.99 cfs @ 11.97 hrs, Volume= 0.789 af, Depth> 1.35"

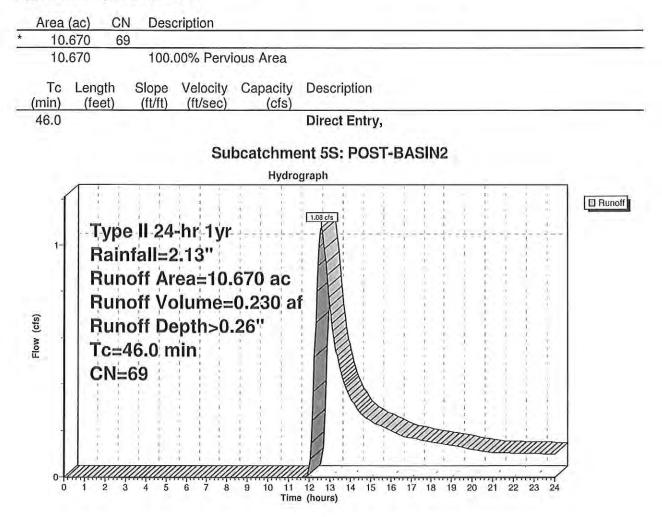


| POST-DE  | VELOPMENT ASSUMING ZERO INFILTRATION |
|--|--------------------------------------|
| LEC Converter Station POST                           | Type II 24-hr 1yr Rainfall=2.13"     |
| Prepared by Deiss & Halmi Engineering, Inc.          | Printed 1/17/2016                    |
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#### Summary for Subcatchment 5S: POST-BASIN2

0.230 af, Depth> 0.26"

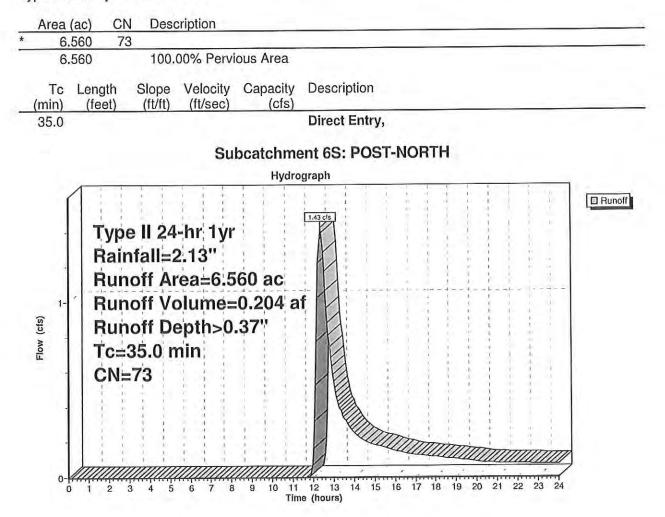
Runoff = 1.08 cfs @ 12.59 hrs, Volume=



| POST-DEVEL   | OPMENT ASSUMING ZERO INFILTRATION |
|--|-----------------------------------|
| LEC Converter Station POST                                 | Type II 24-hr 1yr Rainfall=2.13"  |
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## Summary for Subcatchment 6S: POST-NORTH

Runoff = 1.43 cfs @ 12.38 hrs, Volume= 0.204 af, Depth> 0.37"



#### Summary for Pond 7P: Infiltration/Detention Basin

| Inflow Area | 1 = | 17.670 ac,  | 0.00% Impervious, Inflow Depth > 0.69" for 1yr event |    |
|-------------|-----|-------------|--|----|
| Inflow      | =   | 16.01 cfs @ | 11.97 hrs, Volume= 1.019 af                          |    |
| Outflow     | =   | 0.00 cfs @  | 0.00 hrs, Volume= 0.000 af, Atten= 100%, Lag= 0.0 m  | in |
| Discarded   | =   | 0.00 cfs @  | 0.00 hrs, Volume= 0.000 af                           |    |
| Primary     | =   | 0.00 cfs @  | 0.00 hrs, Volume= 0.000 af                           |    |

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Peak Elev= 839.99' @ 24.00 hrs Surf.Area= 58,449 sf Storage= 44,366 cf

Plug-Flow detention time= (not calculated: initial storage excedes outflow) Center-of-Mass det. time= (not calculated: no outflow)

| Invert    | t Avail.Sto  | rage Storage D  | Description   |
|-----------|--|---|---|
| 837.30    | 218,2  | 56 cf Custom S  | Stage Data (Prismatic) Listed below (Recalc)  |
| 14 C      |  | Inc.Store<br>(cubic-feet)   | Cum.Store<br>(cubic-feet)   |
|           |  | 0   | 0   |
|           |  | 191   | 191   |
|           |  |   | 7,979   |
|           |  |   | 44,929  |
|           | the state of the s |   | 119,418   |
|           | 107,570  | 98,839  | 218,256   |
| Routing   | Invert   | Outlet Devices  |   |
| Primary   | 837.00'  | 15.0" Round C   | Culvert   |
|           |  | L= 212.0' CPF   | P, square edge headwall, Ke= 0.500  |
|           | 1  |   | B35.75' S= 0.0059 '/' Cc= 0.900 n= 0.010  |
| Device 1  | 840.25   |   | loriz. Orifice/Grate C= 0.600   |
|           |  |   |   |
|           |  | 4.0" Vert. Orific   | ice/Grate X 0.00 C= 0.600   |
| Discarded | 837.30   |   | filtration X 0.00 over Horizontal area above 837.30<br>zontal area = 0 sf   |
| Duins and | 041 05   | 8 O' long x 17  | .0' breadth Broad-Crested Rectangular Weir  |
| Primary   | 841.20   | Head (feet) 0.3   | 20 0.40 0.60 0.80 1.00 1.20 1.40 1.60   |
|           | 837.30<br>n S<br>t)<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 837.30'         218,23           n         Surf.Area           t)         (sq-ft)           0         0           0         546           0         15,030           0         58,870           0         90,107           0         107,570           Routing         Invert           Primary         837.00'           Device 1         840.25'           Device 1         837.30' | 837.30'         218,256 cf         Custom S           n         Surf.Area         Inc.Store           t)         (sq-ft)         (cubic-feet)           0         0         0           00         546         191           00         15,030         7,788           00         58,870         36,950           00         90,107         74,489           00         107,570         98,839           Routing Invert Outlet Devices           Primary         837.00'         15.0'' Round (L= 212.0' CP)           Outlet Invert= 3         Outlet Invert= 4           Device 1         840.25'         24.0'' x 36.0'' H           Limited to weir         Device 1         837.30'         2.260 in/hr Ext           Discarded         837.30'         2.260 in/hr Ext         Excluded Horiz           Primary         841.25'         8.0' long x 17         10 |

Discarded OutFlow Max=0.00 cfs @ 0.00 hrs HW=837.30' (Free Discharge) 4=Exfiltration (Controls 0.00 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=837.30' (Free Discharge)

1=Culvert (Passes 0.00 cfs of 0.42 cfs potential flow)

2=Orifice/Grate (Controls 0.00 cfs) 3=Orifice/Grate (Controls 0.00 cfs)

5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

#### **LEC Converter Station POST**

POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 1yr Rainfall=2.13" Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Printed 1/17/2016 Page 7

Hydrograph Inflow
 Outflow
 Discarded
 Primary 16.01 cfs Inflow Area=17.670 ac 17 Peak Elev=839.99' 16-15-Storage=44,366 cf 14-13 12-11-Flow (cfs) 10 9-8-7 6-5-4 3 0.00 cfs 2 0.00 cls 0.00

0-144 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 Time (hours) 2 3 4 5 6 7 8 9

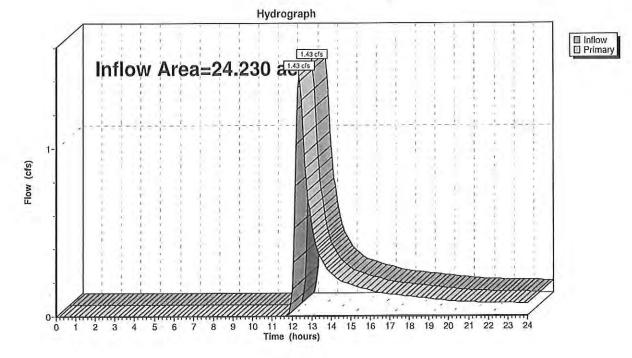
#### Pond 7P: Infiltration/Detention Basin

| POST-DEVELOPMENT  | ASSUMING ZERO INFILTRATION       |
|---|----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 1yr Rainfall=2.13" |
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## Summary for Link 8L: North Discharge

| Inflow Are | ea = | 24.230 ac, | 0.00% Imperviou  | s, Inflow Depth > | 0.10"    | for 1yr event        |
|------------|------|------------|------------------|-------------------|----------|----------------------|
| Inflow     | =    | 1.43 cfs @ | 12.38 hrs, Volur |                   |          |                      |
| Primary    | =    | 1.43 cfs @ | 12.38 hrs, Volur | ne= 0.204         | af, Atte | en= 0%, Lag= 0.0 min |

Primary outflow = Inflow, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs

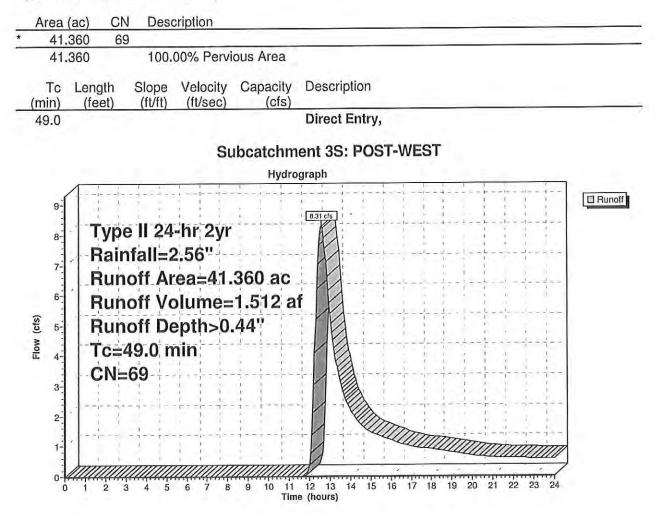


Link 8L: North Discharge

| POST-DEVELOPMENT  | ASSUMING ZERO INFILTRATION       |
|---|----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 2yr Rainfall=2.56" |
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#### Summary for Subcatchment 3S: POST-WEST

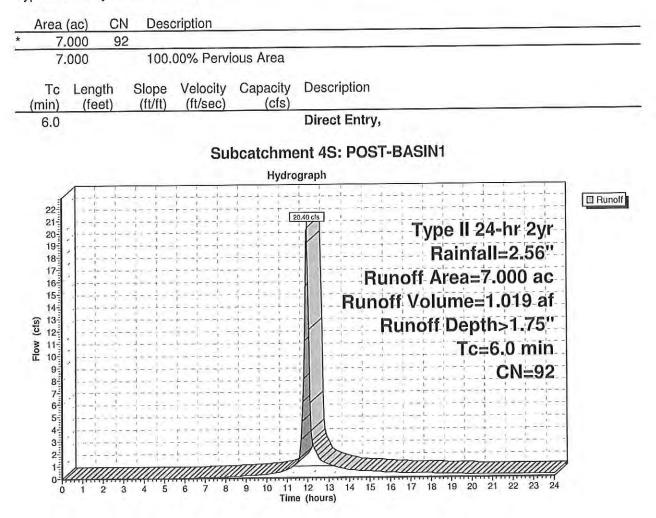
| Runoff | - | 8.31 cfs @  | 12.59 hrs. | Volume=   | 1.512 af, | Depth> | 0.44" |
|--------|---|-------------|------------|-----------|-----------|--------|-------|
| nunon  | _ | 0.01 010 00 | 12.00 1101 | voidinio- |           | - opin |       |



| POST-DEVELOPMENT  | ASSUMING ZERO INFILTRATION       |
|---|----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 2yr Rainfall=2.56" |
| Prepared by Deiss & Halmi Engineering, Inc.                     | Printed 1/17/2016                |
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## Summary for Subcatchment 4S: POST-BASIN1

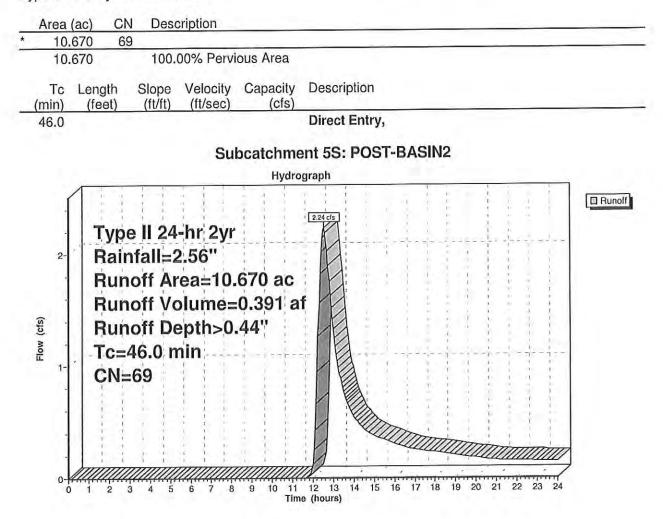
| Runoff = 20.40 cfs @ 11.97 hrs, Volume= 1.019 af, Depth> | f, Depth> 1.75" | 1.019 af, | Volume= | 11.97 hrs. | 20.40 cfs @ | = | Runoff |
|--|-----------------|-----------|---------|------------|-------------|---|--------|
|--|-----------------|-----------|---------|------------|-------------|---|--------|



| POST-DEVELOPMENT  | ASSUMING ZERO INFILTRATION       |
|---|----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 2yr Rainfall=2.56" |
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#### Summary for Subcatchment 5S: POST-BASIN2

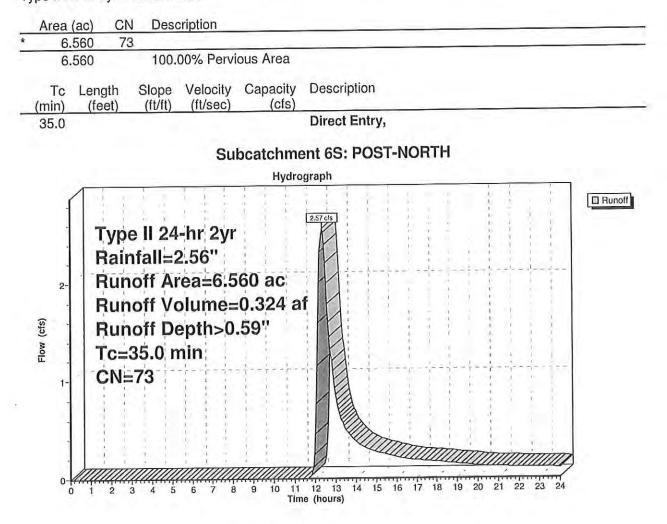
| Runoff | = | 2.24 cfs @ | 12.54 hrs, | Volume= | 0.391 af, Depth> | 0.44" |
|--------|---|------------|------------|---------|------------------|-------|
|--------|---|------------|------------|---------|------------------|-------|



| POST-DEVELOPMENT  | ASSUMING ZERO INFILTRATION       |
|---|----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 2yr Rainfall=2.56" |
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# Summary for Subcatchment 6S: POST-NORTH

| Runoff  | - | 2.57 cfs @  | 12.35 hrs. | Volume=   | 0.324 af, | Depth> 0.5 | 59" |
|---------|---|-------------|------------|-----------|-----------|------------|-----|
| nulioli | - | 2.01 013 00 | 12.00 110; | V OIGHIO- | 010-1-0.1 |            |     |



# POST-DEVELOPMENT ASSUMING ZERO INFILTRATION LEC Converter Station POST Type II 24-hr 2yr Rainfall=2.56" Prepared by Deiss & Halmi Engineering, Inc. Printed 1/17/2016 HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Page 13

#### Summary for Pond 7P: Infiltration/Detention Basin

| Inflow Area | = | 17.670 ac,  | 0.00% Impervious, Inflow Dep | th > 0.96" for 2yr event             |
|-------------|---|-------------|------------------------------|--------------------------------------|
| Inflow      | - | 20.47 cfs @ |                              | .410 af                              |
| Outflow     | = |             |                              | .001 af, Atten= 100%, Lag= 722.0 min |
| Discarded   | = |             |                              | .000 af                              |
| Primary     | = | 0.04 cfs @  | 24.00 hrs, Volume= 0         | 0.001 af                             |

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Peak Elev= 840.26' @ 24.00 hrs Surf.Area= 67,013 sf Storage= 61,337 cf

Plug-Flow detention time= 1,067.1 min calculated for 0.001 af (0% of inflow) Center-of-Mass det. time= 592.3 min (1,428.2 - 835.9)

| Volume           | Invert    | Avail.Sto          | rage Storage              | Description  |                            |
|------------------|-----------|--------------------|---------------------------|--|----------------------------|
| #1               | 837.30'   | 218,2              | 56 cf Custom              | Stage Data (Prismatic) Li  | sted below (Recalc)        |
| Elevatio<br>(fee |           | rf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)  |                            |
| 837.3            | 30        | 0                  | 0                         | 0  |                            |
| 838.0            |           | 546                | 191                       | 191  |                            |
| 839.0            |           | 15,030             | 7,788                     | 7,979  |                            |
| 840.0            |           | 58,870             | 36,950                    | 44,929   |                            |
| 841.0            |           | 90,107             | 74,489                    | 119,418  |                            |
| 842.0            |           | 07,570             | 98,839                    | 218,256  |                            |
| Device           | Routing   | Invert             | Outlet Device             |  |                            |
| #1               | Primary   | 837.00'            | Outlet Invert=            | P, square edge headwall,<br>835.75' S= 0.0059 '/' C                            | c= 0.900 n= 0.010          |
| #2               | Device 1  | 840.25'            | Limited to wei            | Horiz. Orifice/Grate C=  |                            |
| #3               | Device 1  | 837.30'            | 4.0" Vert. Ori            | ice/Grate X 0.00 C= 0.6  | 00                         |
| #4               | Discarded | 837.30'            | Excluded Hor              | zontal area = 0 sf   | izontal area above 837.30' |
| #5               | Primary   | 841.25'            | Head (feet) C             | .0' breadth Broad-Creste<br>.20 0.40 0.60 0.80 1.00<br>) 2.68 2.70 2.70 2.64 2 | 1.20 1.40 1.60             |

**Discarded OutFlow** Max=0.00 cfs @ 0.00 hrs HW=837.30' (Free Discharge) -4=Exfiltration (Controls 0.00 cfs)

Primary OutFlow Max=0.04 cfs @ 24.00 hrs HW=840.26' (Free Discharge)

-1=Culvert (Passes 0.04 cfs of 8.45 cfs potential flow)

- 2=Orifice/Grate (Weir Controls 0.04 cfs @ 0.34 fps)
- -3=Orifice/Grate (Controls 0.00 cfs)

-5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

#### **LEC Converter Station POST**

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Hydrograph Inflow
 Outflow
 Discarded
 Primary 20.47 c/s Inflow Area=17.670 ac Peak Elev=840.26' 22 21 20 19 18 17 16 15 14 13 12 11 Storage=61,337 cf Flow (cfs) 10-9-8-7-6-5-4-3-2-0.04 cls 1 0-10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 Time (hours) ģ 2 3 5 6 1 4 8

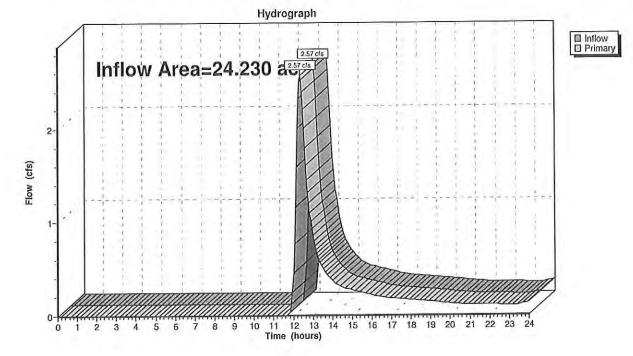
#### Pond 7P: Infiltration/Detention Basin

| POST-DEVELOPM   | ENT ASSUMING ZERO INFILTRATION   |
|---|----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 2yr Rainfall=2.56" |
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# Summary for Link 8L: North Discharge

| Inflow Are | ea = | 24.230 ac, | 0.00% Impervious, | Inflow Depth > | 0.16" for 2yr  | revent       |
|------------|------|------------|-------------------|----------------|----------------|--------------|
| Inflow     | =    |            | 12.35 hrs, Volume | = 0.325 a      | af             |              |
| Primary    | 1    | 2.57 cfs @ | 12.35 hrs, Volume | = 0.325 a      | af, Atten= 0%, | Lag= 0.0 min |

Primary outflow = Inflow, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs

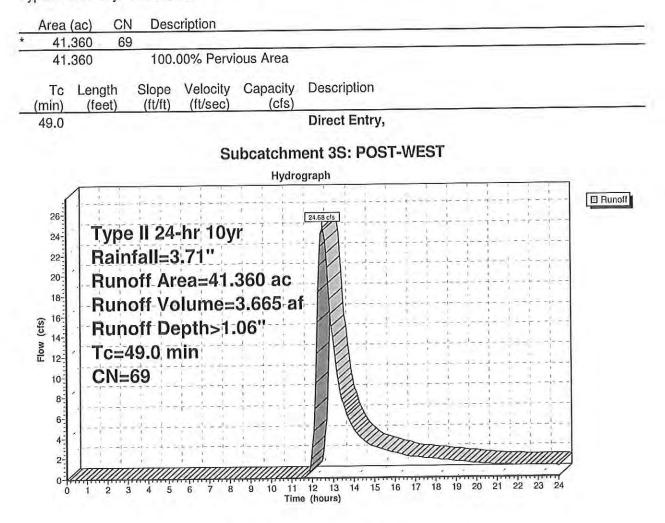


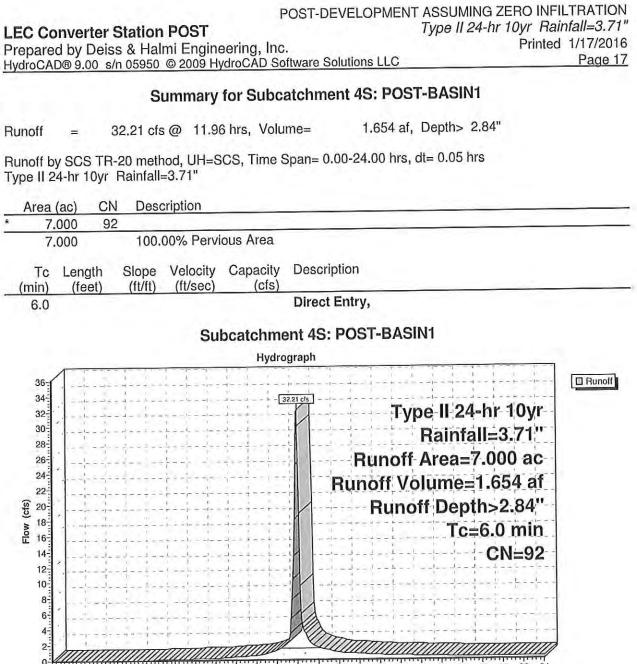
Link 8L: North Discharge

| POST-DEVELOPMEN   | NT ASSUMING ZERO INFILTRATION     |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 10yr Rainfall=3.71" |
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## Summary for Subcatchment 3S: POST-WEST

| Runoff | = | 24.68 cfs @ | 12.53 hrs,  | Volume=  | 3.665 af, Depth> 1.06" |
|--------|---|-------------|-------------|----------|------------------------|
| nunon  |   | LT.00 010 W | 12:00 11:01 | voidinio |                        |

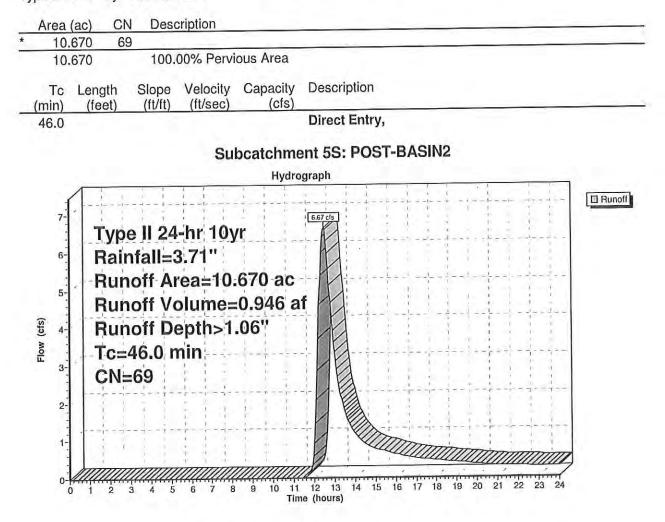




| POST-DEVELOPMEN   | T ASSUMING ZERO INFILTRATION      |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 10yr Rainfall=3.71" |
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# Summary for Subcatchment 5S: POST-BASIN2

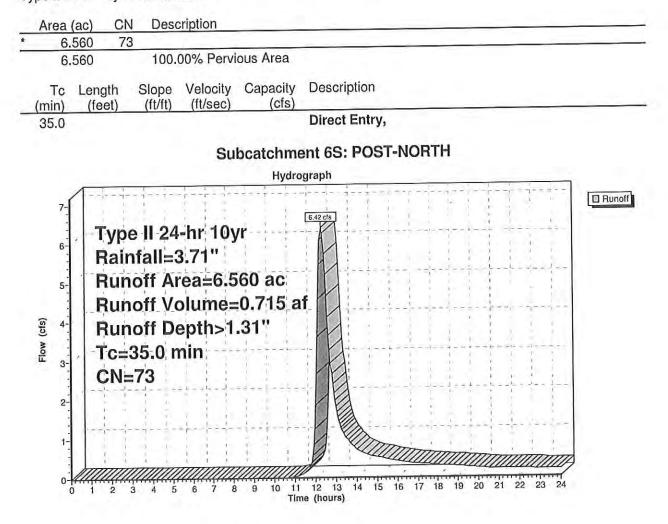
| Runoff = 6.67 cfs @ 12.49 hrs, Volume= 0.946 af, Depth> | 1.06 | 6 |
|---|------|---|
|---|------|---|



#### POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 10yr Rainfall=3.71" Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Page 19

## Summary for Subcatchment 6S: POST-NORTH

Runoff = 6.42 cfs @ 12.32 hrs, Volume= 0.715 af, Depth> 1.31"



#### POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 10yr Rainfall=3.71" **LEC Converter Station POST** Printed 1/17/2016 Prepared by Deiss & Halmi Engineering, Inc. Page 20 HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC

#### Summary for Pond 7P: Infiltration/Detention Basin

| Inflow Area = | 17.670 ac, 0.00% Impervious  | s, Inflow Depth > 1.77" for 10yr event |
|---------------|------------------------------|--|
| Inflow =      | 32.89 cfs @ 11.97 hrs, Volum |  |
| Outflow =     | 2.24 cfs @ 13.93 hrs, Volun  |  |
| Discarded =   | 0.00 cfs @ 0.00 hrs, Volum   |  |
| Primary =     | 2.24 cfs @ 13.93 hrs, Volum  | ne= 1.103 af                           |

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Peak Elev= 840.42' @ 13.93 hrs Surf.Area= 71,893 sf Storage= 72,188 cf

Plug-Flow detention time= 339.4 min calculated for 1.103 af (42% of inflow) Center-of-Mass det. time= 202.0 min ( 1,028.6 - 826.7 )

| Volume           | Invert    | Avail.Sto           | rage Storage   | Description   |  |
|------------------|-----------|---------------------|--|---|--|
| #1               | 837.30'   | 218,2               | 56 cf Custom   | Stage Data (Prismatic) Listed below (Recalc)                                    |  |
| Elevatio<br>(fee |           | urf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet)  | Cum.Store<br>(cubic-feet)   |  |
| 837.3            |           | 0                   | 0  | 0   |  |
| 838.0            |           | 546                 | 191  | 191   |  |
| 839.0            |           | 15,030              | 7,788  | 7,979   |  |
| 840.0            |           | 58,870              | 36,950   | 44,929  |  |
| 841.0            | 00        | 90,107              | 74,489   | 119,418   |  |
| 842.0            | 00 1      | 107,570             | 98,839   | 218,256   |  |
| Device           | Routing   | Invert              | Outlet Device  | S   |  |
| #1               | Primary   | 837.00'             | Outlet Invert=   | PP, square edge headwall, Ke= 0.500<br>835.75' S= 0.0059 '/' Cc= 0.900 n= 0.010 |  |
| #2               | Device 1  | 840.25'             | 24.0" x 36.0" Horiz. Orifice/Grate C= 0.600<br>Limited to weir flow at low heads   |   |  |
| #3               | Device 1  | 837.30'             | 4.0" Vert. Orifice/Grate X 0.00 C= 0.600   |   |  |
| #4               | Discarded | 837.30'             | 2.260 in/hr Exfiltration X 0.00 over Horizontal area above 837.30'<br>Excluded Horizontal area = 0 sf  |   |  |
| #5               | Primary   | 841.25'             | 8.0' long x 17.0' breadth Broad-Crested Rectangular Weir<br>Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60<br>Coef. (English) 2.68 2.70 2.70 2.64 2.63 2.64 2.64 2.63 |   |  |

Discarded OutFlow Max=0.00 cfs @ 0.00 hrs HW=837.30' (Free Discharge) 1-4=Exfiltration (Controls 0.00 cfs)

Primary OutFlow Max=2.23 cfs @ 13.93 hrs HW=840.42' (Free Discharge)

-1=Culvert (Passes 2.23 cfs of 8.65 cfs potential flow)

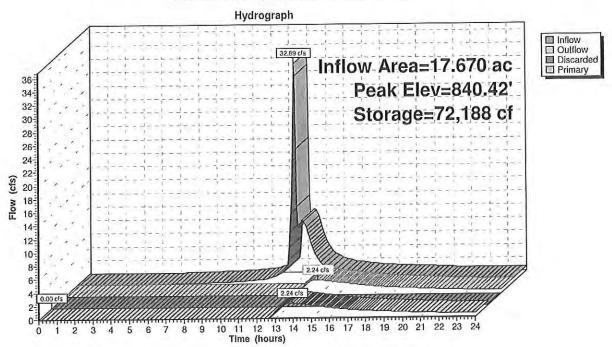
2=Orifice/Grate (Weir Controls 2.23 cfs @ 1.34 fps) 3=Orifice/Grate (Controls 0.00 cfs)

-5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

### **LEC Converter Station POST**

POST-DEVELOPMENT ASSUMING ZERO INFILTRATION *Type II 24-hr 10yr Rainfall=3.71*" eering, Inc. Printed 1/17/2016 printed 1/17/2016 Page 21

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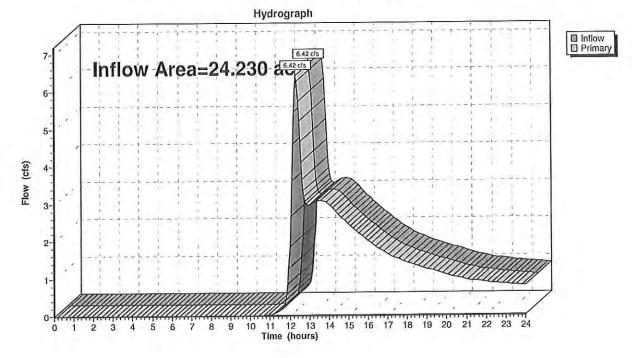
### Pond 7P: Infiltration/Detention Basin

| POST-DEVELOPMEN   | T ASSUMING ZERO INFILTRATION      |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 10yr Rainfall=3.71" |
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# Summary for Link 8L: North Discharge

| Inflow Are | ea = | 24.230 ac, | 0.00% Impervious, | Inflow Depth > 0.9 | 90" for 10yr event      |
|------------|------|------------|-------------------|--------------------|-------------------------|
| Inflow     | =    | 6.42 cfs @ | 12.32 hrs, Volume | = 1.818 af         |                         |
| Primary    | =    | 6.42 cfs @ | 12.32 hrs, Volume | = 1.818 af,        | Atten= 0%, Lag= 0.0 min |

Primary outflow = Inflow, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs

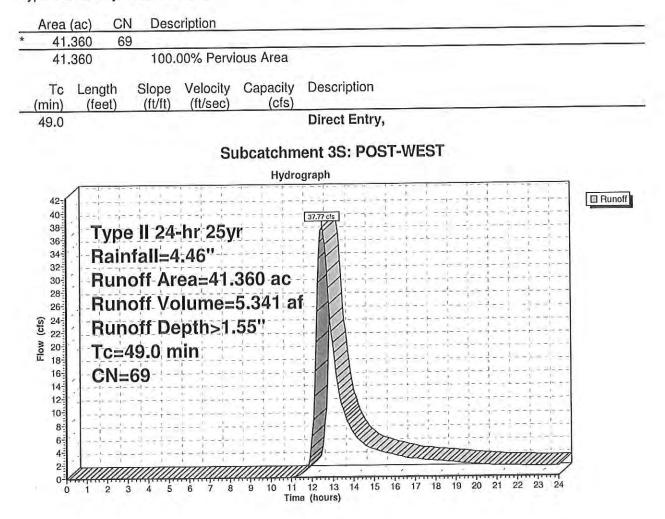


### Link 8L: North Discharge

# POST-DEVELOPMENT ASSUMING ZERO INFILTRATION LEC Converter Station POST Type II 24-hr 25yr Rainfall=4.46" Prepared by Deiss & Halmi Engineering, Inc. Printed 1/17/2016 HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Page 23

## Summary for Subcatchment 3S: POST-WEST

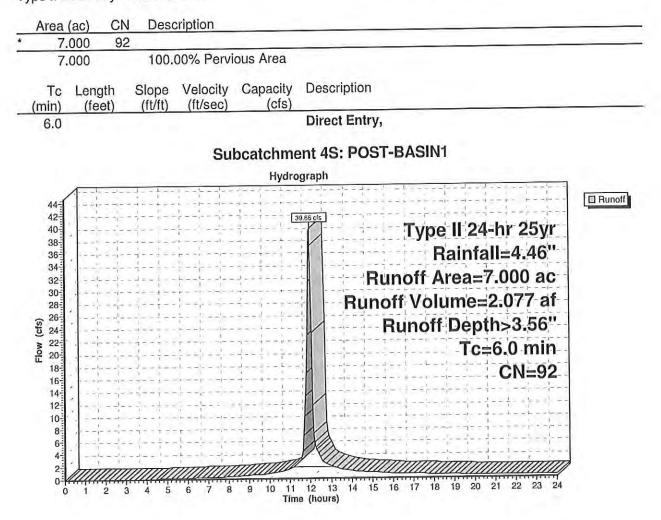
|  | Runoff | = | 37.77 cfs @ | 12.51 hrs, Volume= | 5.341 af, Depth> 1.55" |
|--|--------|---|-------------|--------------------|------------------------|
|--|--------|---|-------------|--------------------|------------------------|



# POST-DEVELOPMENT ASSUMING ZERO INFILTRATIONLEC Converter Station POSTType II 24-hr 25yrRainfall=4.46"Prepared by Deiss & Halmi Engineering, Inc.Printed 1/17/2016HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLCPage 24

#### Summary for Subcatchment 4S: POST-BASIN1

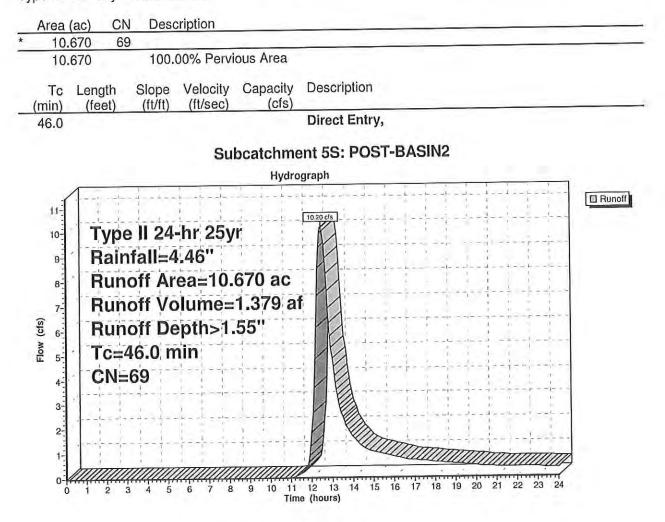
Runoff = 39.86 cfs @ 11.96 hrs, Volume= 2.077 af, Depth> 3.56"



| POST-DEVELOPM   | ENT ASSUMING ZERO INFILTRATION    |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 25yr Rainfall=4.46" |
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# Summary for Subcatchment 5S: POST-BASIN2

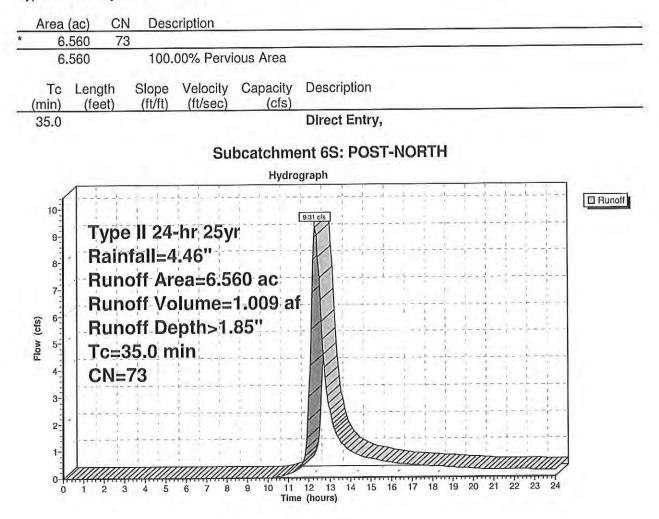
Runoff = 10.20 cfs @ 12.47 hrs, Volume= 1.379 af, Depth> 1.55"



| POST-DEVELOPMEN   | ASSUMING ZERO INFILTRATION        |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 25yr Rainfall=4.46" |
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### Summary for Subcatchment 6S: POST-NORTH

Runoff = 9.31 cfs @ 12.32 hrs, Volume= 1.009 af, Depth> 1.85"



#### POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 25yr Rainfall=4.46" LEC Converter Station POST Printed 1/17/2016 Prepared by Deiss & Halmi Engineering, Inc. Page 27 HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC

### Summary for Pond 7P: Infiltration/Detention Basin

| manon                | a =<br>=<br>= | 41.29 cfs @ | 0.00% Impervious, Inflow D<br>11.97 hrs, Volume=<br>13.13 hrs, Volume= | Depth > 2.35" for 25yr event<br>3.456 af<br>1.939 af, Atten= 86%, Lag= 69.9 min |
|----------------------|---------------|-------------|--|---|
| Discarded<br>Primary |               |             | 0.00 hrs, Volume=<br>13.13 hrs, Volume=                                | 0.000 af<br>1.939 af  |

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Peak Elev= 840.57' @ 13.13 hrs Surf.Area= 76,520 sf Storage= 83,179 cf

Plug-Flow detention time= 264.5 min calculated for 1.935 af (56% of inflow) Center-of-Mass det. time= 145.2 min (967.3 - 822.1)

| Volume           | Invert    | Avail.Sto         | rage Storage   | Description   |  |
|------------------|-----------|-------------------|--|---|--|
| #1               | 837.30'   | 218,25            | 56 cf Custom   | Stage Data (Prismatic) Listed below (Recalc)                                      |  |
| Elevatio<br>(fee |           | f.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet)  | Cum.Store<br>(cubic-feet)   |  |
| 837.3            |           | 0                 | 0  | 0   |  |
| 838.0            |           | 546               | 191  | 191   |  |
| 839.0            |           | 5,030             | 7,788  | 7,979   |  |
| 840.0            |           | 8,870             | 36,950   | 44,929  |  |
| 841.0            |           | 0,107             | 74,489   | 119,418   |  |
| 842.0            |           | 7,570             | 98,839   | 218,256   |  |
| Device           | Routing   | Invert            | Outlet Device  | 95  |  |
| #1               | Primary   | 837.00'           | Outlet Invert=   | PP, square edge headwall, Ke= 0.500<br>= 835.75' S= 0.0059 '/' Cc= 0.900 n= 0.010 |  |
| #2               | Device 1  | 840.25'           | 24.0" x 36.0" Horiz. Orifice/Grate C= 0.600<br>Limited to weir flow at low heads   |   |  |
| #3               | Device 1  | 837.30'           | 4.0" Vert. Ori   | ifice/Grate X 0.00 C= 0.600   |  |
| #4               | Discarded | 837.30'           | Excluded Hor   | xfiltration X 0.00 over Horizontal area above 837.30'<br>rizontal area = 0 sf     |  |
| #5               | Primary   | 841.25'           | 8.0' long x 17.0' breadth Broad-Crested Rectangular Weir<br>Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60<br>Coef. (English) 2.68 2.70 2.70 2.64 2.63 2.64 2.64 2.63 |   |  |
|                  |           |                   |  |   |  |

Discarded OutFlow Max=0.00 cfs @ 0.00 hrs HW=837.30' (Free Discharge) 4=Exfiltration (Controls 0.00 cfs)

Primary OutFlow Max=5.78 cfs @ 13.13 hrs HW=840.56' (Free Discharge)

1=Culvert (Passes 5.78 cfs of 8.84 cfs potential flow)

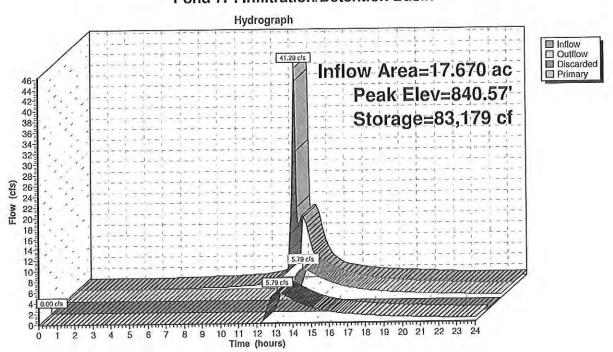
-2=Orifice/Grate (Weir Controls 5.78 cfs @ 1.84 fps)

-3=Orifice/Grate (Controls 0.00 cfs)

-5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

# **LEC Converter Station POST**

POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 25yr Rainfall=4.46" Printed 1/17/2016 Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Page 28



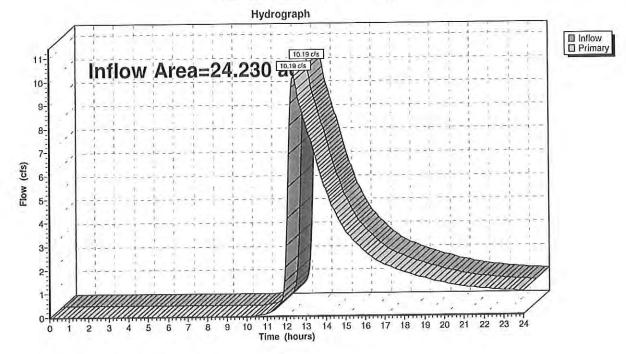
# Pond 7P: Infiltration/Detention Basin

| POST-DEVELOPMEN   | NT ASSUMING ZERO INFILTRATION     |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 25yr Rainfall=4.46" |
| Prepared by Deiss & Halmi Engineering, Inc.                     | Printed 1/17/2016                 |
| HvdroCAD® 9.00 s/n 05950 © 2009 HvdroCAD Software Solutions LLC | Page 29                           |

# Summary for Link 8L: North Discharge

| Inflow Are | ea = | 24.230 ac, | 0.00% Impervious | Inflow Depth > | 1.46"   | for 25yr event       |
|------------|------|------------|------------------|----------------|---------|----------------------|
| Inflow     | =    |            | 12.40 hrs, Volum | e= 2.949       | af      |                      |
| Primary    | -    |            | 12.40 hrs, Volum |                | af, Att | en= 0%, Lag= 0.0 min |

Primary outflow = Inflow, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs

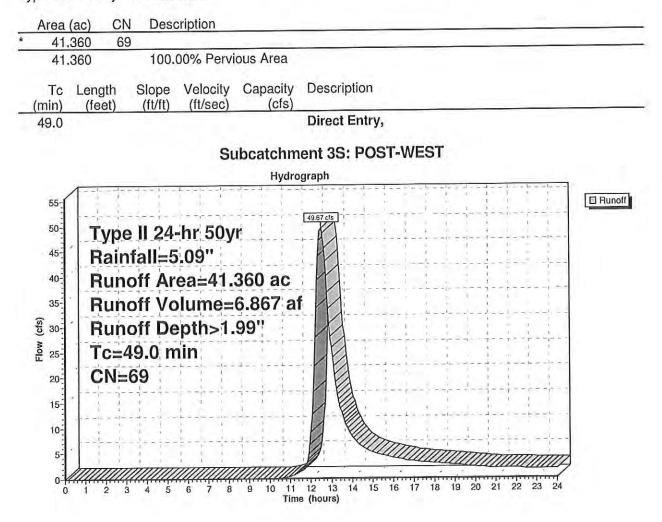


# Link 8L: North Discharge

| POST-DEVELOPMEN   | TASSUMING ZERO INFILTRATION       |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 50yr Rainfall=5.09" |
| Prepared by Deiss & Halmi Engineering, Inc.                     | Printed 1/17/2016                 |
| HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC | Page 30                           |

### Summary for Subcatchment 3S: POST-WEST

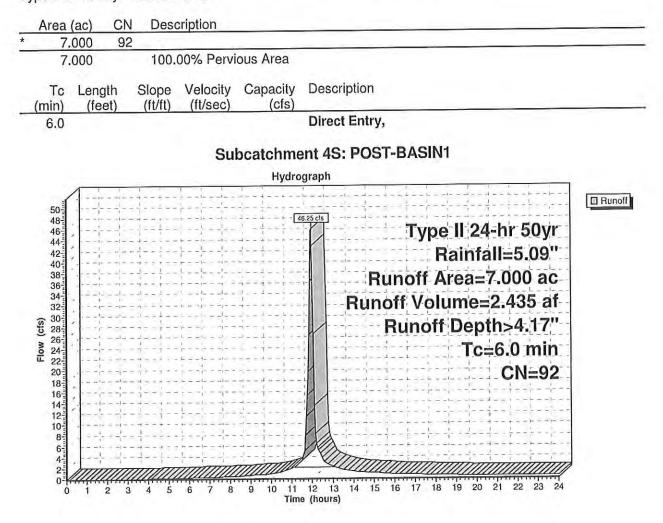
| Runoff | - | 49.67 cfs @ | 12.50 hrs. | Volume=  | 6.867 af. | Depth> 1.99 | 3" |
|--------|---|-------------|------------|----------|-----------|-------------|----|
| nunon  | - | 43.01 013 @ | 12,00 110, | volunio- | ologi ali | - opin      |    |



| POST-DEVELOPMEN   | T ASSUMING ZERO INFILTRATION      |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 50yr Rainfall=5.09" |
| Prepared by Deiss & Halmi Engineering, Inc.                     | Printed 1/17/2016                 |
| HvdroCAD® 9.00 s/n 05950 @ 2009 HvdroCAD Software Solutions LLC | Page 31                           |

# Summary for Subcatchment 4S: POST-BASIN1

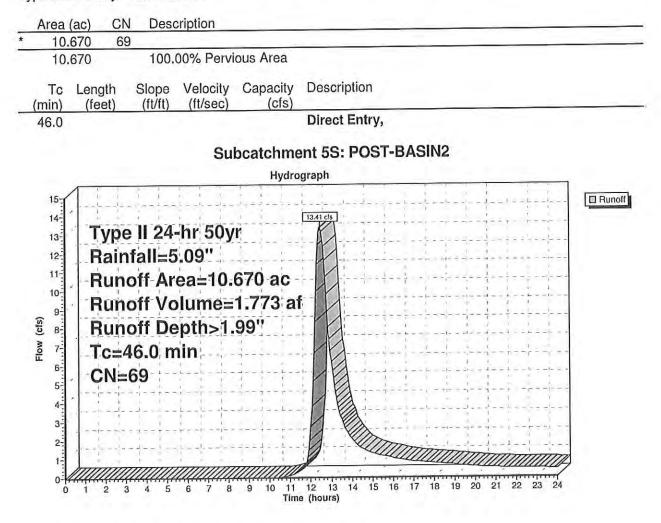
Runoff = 46.25 cfs @ 11.96 hrs, Volume= 2.435 af, Depth> 4.17"



#### POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 50yr Rainfall=5.09" Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Printed 1/17/2016 Printed 1/17/2016

### Summary for Subcatchment 5S: POST-BASIN2

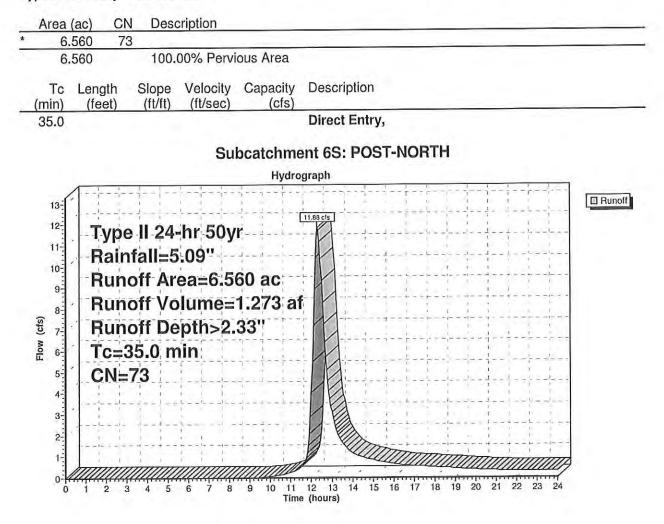
| Runoff = 13.41 cfs @ 12.46 hrs, Volume= 1.773 | if, Depth> | 1.99" |
|---|------------|-------|
|---|------------|-------|



#### POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 50yr Rainfall=5.09" Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Page 33

### Summary for Subcatchment 6S: POST-NORTH

Runoff = 11.88 cfs @ 12.31 hrs, Volume= 1.273 af, Depth> 2.33"



#### POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 50yr Rainfall=5.09" Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Post-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 50yr Rainfall=5.09" Printed 1/17/2016 Page 34

### Summary for Pond 7P: Infiltration/Detention Basin

| Inflow Area = | 17.670 ac, | 0.00% Impervious, Inflow D | epth > 2.86" for 50yr event         |
|---------------|------------|----------------------------|-------------------------------------|
| Inflow =      |            | 11.97 hrs, Volume=         | 4.208 af                            |
| Outflow =     |            |                            | 2.676 af, Atten= 81%, Lag= 59.8 min |
| Discarded =   |            | 0.00 hrs, Volume=          | 0.000 af                            |
| Primary =     | 8.99 cfs @ | 12.96 hrs, Volume=         | 2.676 af                            |

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Peak Elev= 840.69' @ 12.96 hrs Surf.Area= 80,407 sf Storage= 92,943 cf

Plug-Flow detention time= 231.6 min calculated for 2.676 af (64% of inflow) Center-of-Mass det. time= 121.6 min (940.4 - 818.8)

| Volume           | Invert    | Avail.Sto          | rage Storage   | Description   |  |  |
|------------------|-----------|--------------------|--|---|--|--|
| #1               | 837.30'   | 218,2              | 56 cf Custom   | n Stage Data (Prismatic) Listed below (Recalc)  |  |  |
| Elevatio<br>(fee |           | rf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet)  | Cum.Store<br>(cubic-feet)   |  |  |
| 837.3            |           | 0                  | 0  | 0   |  |  |
| 838.0            |           | 546                | 191  | 191   |  |  |
| 839.0            |           | 15,030             | 7,788  | 7,979   |  |  |
| 840.0            |           | 58,870             | 36,950   | 44,929  |  |  |
| 841.0            |           | 90,107             | 74,489   | 119,418   |  |  |
| 842.0            |           | 07,570             | 98,839   | 218,256   |  |  |
| Device           | Routing   | Invert             | Outlet Device  | es  |  |  |
| #1               | Primary   | 837.00'            | L= 212.0' C  | <b>d Culvert</b><br>PP, square edge headwall, Ke= 0.500<br>= 835.75' S= 0.0059 '/' Cc= 0.900 n= 0.010 |  |  |
| #2               | Device 1  | 840.25'            | 24.0" x 36.0"<br>Limited to we   | 24.0" x 36.0" Horiz. Orifice/Grate C= 0.600<br>Limited to weir flow at low heads                      |  |  |
| #3               | Device 1  | 837.30'            | 4.0" Vert. Or  | rifice/Grate X 0.00 C= 0.600  |  |  |
| #4               | Discarded | 837.30'            | Excluded Ho  | Exfiltration X 0.00 over Horizontal area above 837.30'<br>prizontal area = 0 sf                       |  |  |
| #5               | Primary   | 841.25'            | 8.0' long x 17.0' breadth Broad-Crested Rectangular Weir<br>Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60<br>Coef. (English) 2.68 2.70 2.70 2.64 2.63 2.64 2.64 2.63 |   |  |  |
|                  |           |                    |  |   |  |  |

Discarded OutFlow Max=0.00 cfs @ 0.00 hrs HW=837.30' (Free Discharge)

Primary OutFlow Max=8.99 cfs @ 12.96 hrs HW=840.69' (Free Discharge)

-1=Culvert (Barrel Controls 8.99 cfs @ 7.33 fps)

2=Orifice/Grate (Passes 8.99 cfs of 9.52 cfs potential flow)

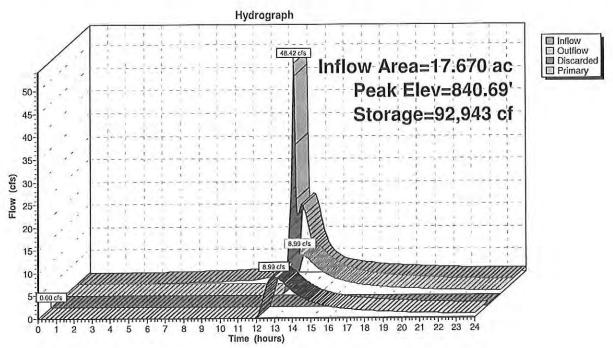
3=Orifice/Grate (Controls 0.00 cfs)

-5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

### **LEC Converter Station POST**

POST-DEVELOPMENT ASSUMING ZERO INFILTRATION *Type II 24-hr 50yr Rainfall=5.09*" eering, Inc. printed 1/17/2016 ydroCAD Software Solutions LLC Page 35

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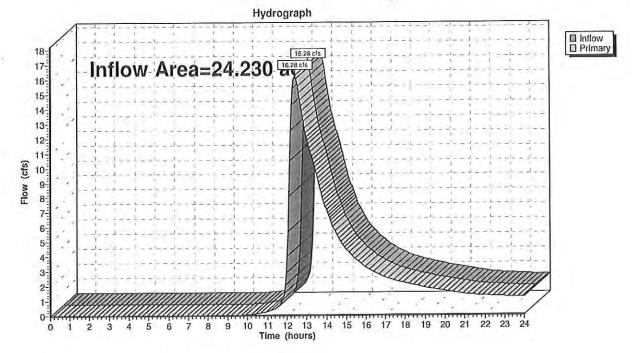
Pond 7P: Infiltration/Detention Basin

| POST-DEVELOPMEN   | T ASSUMING ZERO INFILTRATION      |
|---|-----------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 50yr Rainfall=5.09" |
| Prepared by Deiss & Halmi Engineering, Inc.                     | Printed 1/17/2016                 |
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# Summary for Link 8L: North Discharge

| Inflow Are | ea = | 24.230 ac,  | 0.00% Impervious | , Inflow Depth > | 1.96"    | for 50yr event       |
|------------|------|-------------|------------------|------------------|----------|----------------------|
| Inflow     | =    | 16.28 cfs @ | 12.42 hrs, Volum | ne= 3.948        |          |                      |
| Primary    | =    | 16.28 cfs @ | 12.42 hrs, Volum | 1e= 3.948        | af, Atte | en= 0%, Lag= 0.0 min |

Primary outflow = Inflow, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs

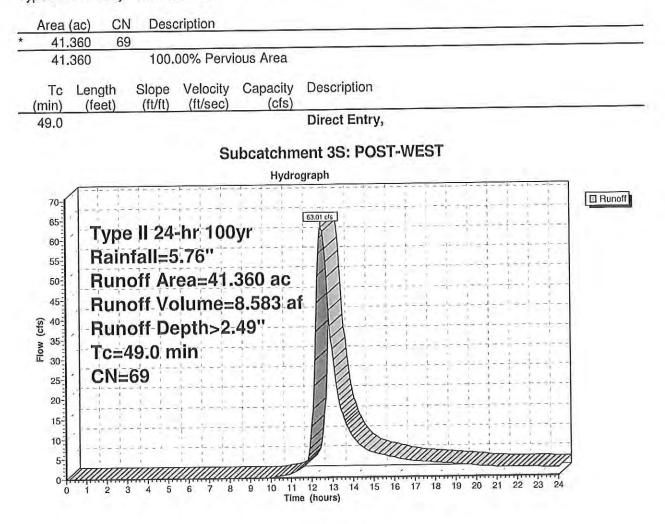


# Link 8L: North Discharge

# POST-DEVELOPMENT ASSUMING ZERO INFILTRATION **LEC Converter Station POST**Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Post-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 100yr Rainfall=5.76" Printed 1/17/2016 Page 37

# Summary for Subcatchment 3S: POST-WEST

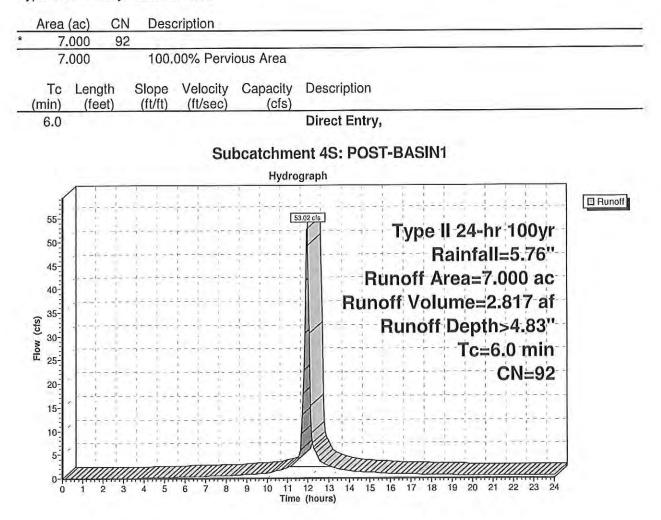
Runoff = 63.01 cfs @ 12.50 hrs, Volume= 8.583 af, Depth> 2.49"



| POST-DEVELOPMEN   | IT ASSUMING ZERO INFILTRATION      |
|---|------------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 100yr Rainfall=5.76" |
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# Summary for Subcatchment 4S: POST-BASIN1

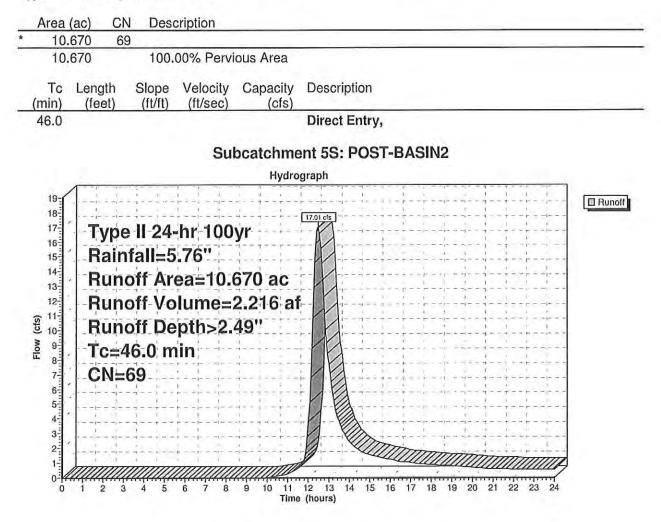
| Runoff | = | 53.02 cfs @ | 11.96 hrs, | Volume= | 2.817 af, Depth: | 4.83" |
|--------|---|-------------|------------|---------|------------------|-------|
|        |   |             |            |         |                  |       |



| POST-DEVELOPMEN   | IT ASSUMING ZERO INFILTRATION      |
|---|------------------------------------|
| LEC Converter Station POST                                      | Type II 24-hr 100yr Rainfall=5.76" |
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### Summary for Subcatchment 5S: POST-BASIN2

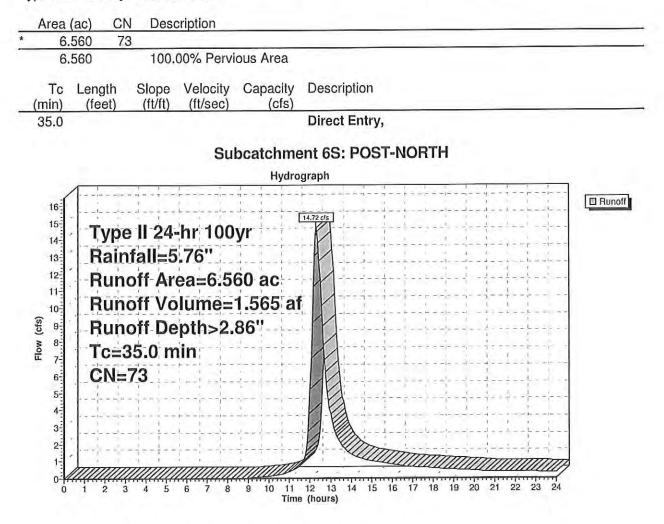
| Runoff = | ÷ | 17.01 cfs @ | 12.46 hrs, | Volume= | 2.216 af, | Depth> | 2.49" |
|----------|---|-------------|------------|---------|-----------|--------|-------|
|----------|---|-------------|------------|---------|-----------|--------|-------|



| POST-DEVELOR  | PMENT ASSUMING ZERO INFILTRATION   |
|---|------------------------------------|
| LEC Converter Station POST                                  | Type II 24-hr 100yr Rainfall=5.76" |
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### Summary for Subcatchment 6S: POST-NORTH

| Runoff = 14.72 cfs @ 12.31 hrs, Volume= 1.565 af, Depth> 2.8 | Runoff | = | 14.72 cfs @ | 12.31 hrs, | Volume= | 1.565 af, | Depth> | 2.86 |
|--|--------|---|-------------|------------|---------|-----------|--------|------|
|--|--------|---|-------------|------------|---------|-----------|--------|------|



#### POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 100yr Rainfall=5.76" **LEC Converter Station POST** Printed 1/17/2016 Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Page 41

### Summary for Pond 7P: Infiltration/Detention Basin

| Inflow Area = | 17.670 ac,  | 0.00% Impervious, Inflow | Depth > 3.42" for 100yr event       |
|---------------|-------------|--------------------------|-------------------------------------|
| Inflow =      | 56.05 cfs @ | 11.97 hrs, Volume=       | 5.033 af                            |
| Outflow =     | 9.22 cfs @  | 13.08 hrs, Volume=       | 3.485 af, Atten= 84%, Lag= 66.9 min |
| Discarded =   | 0.00 cfs @  | 0.00 hrs, Volume=        | 0.000 af                            |
| Primary =     | 9.22 cfs @  | 13.08 hrs, Volume=       | 3.485 af                            |

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Peak Elev= 840.88' @ 13.08 hrs Surf.Area= 86,414 sf Storage= 108,982 cf

Plug-Flow detention time= 215.9 min calculated for 3.485 af (69% of inflow) Center-of-Mass det. time= 114.5 min ( 930.3 - 815.8 )

| Inver       | t Avail.Sto   | rage Storage  | Description  |  |  |  |  |
|-------------|---|---|--|--|--|--|--|
| 837.30      | 218,2   | 56 cf Custom  | Stage Data (Prismatic) Listed below (Recalc)   |  |  |  |  |
| on S<br>et) | urf.Area<br>(sq-ft)   | Inc.Store<br>(cubic-feet)   | Cum.Store<br>(cubic-feet)  |  |  |  |  |
| 30          | 0   | 0   | 0  |  |  |  |  |
| 00          | 546   | 191   | 191  |  |  |  |  |
| 00          | 15,030  | 7,788   | 7,979  |  |  |  |  |
| 00          | 58,870  | 36,950  | 44,929   |  |  |  |  |
| 00          | 90,107  | 74,489  | 119,418  |  |  |  |  |
| 00          | 107,570   | 98,839  | 218,256  |  |  |  |  |
| Routing     | Invert  | Outlet Device   | S  |  |  |  |  |
| Primary     | 837.00'   |   | Culvert<br>PP, square edge headwall, Ke= 0.500<br>835.75' S= 0.0059 '/' Cc= 0.900 n= 0.010   |  |  |  |  |
| Device 1    | 840.25'   |   | 24.0" x 36.0" Horiz. Orifice/Grate C= 0.600<br>Limited to weir flow at low heads   |  |  |  |  |
| Device 1    | 837.30'   |   | 4.0" Vert. Orifice/Grate X 0.00 C= 0.600   |  |  |  |  |
| Discarded   | 837.30'   | 2.260 in/hr Exfiltration X 0.00 over Horizontal area above 837.30'<br>Excluded Horizontal area = 0 sf   |  |  |  |  |  |
| Primary     | 841.25'   | <b>8.0' long x 17.0' breadth Broad-Crested Rectangular Weir</b><br>Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60<br>Coef. (English) 2.68 2.70 2.70 2.64 2.63 2.64 2.64 2.63   |  |  |  |  |  |
|             | 837.30<br>on S<br>ot)<br>30<br>00<br>00<br>00<br>Primary<br>Device 1<br>Device 1<br>Discarded | 837.30'         218,25           on         Surf.Area           sti         (sq-ft)           30         0           00         546           00         15,030           00         58,870           00         90,107           00         107,570           Routing         Invert           Primary         837.00'           Device 1         840.25'           Device 1         837.30'           Discarded         837.30' | 837.30'         218,256 cf         Custom           on         Surf.Area         Inc.Store $(sq-ft)$ (cubic-feet)           30         0         0           30         0         0           30         15,030         7,788           30         58,870         36,950           30         90,107         74,489           30         107,570         98,839           Routing         Invert         Outlet Device           Primary         837.00'         15.0" Round           L= 212.0'         Cf         Outlet Invert=           Device 1         840.25'         24.0" x 36.0"           Limited to we         Limited to we         Excluded Hor           Primary         837.30'         4.0" Vert. Ori           Discarded         837.30'         2.260 in/hr Es           Excluded Hor         Primary         841.25'         8.0' long x 1' |  |  |  |  |

Discarded OutFlow Max=0.00 cfs @ 0.00 hrs HW=837.30' (Free Discharge) 4=Exfiltration (Controls 0.00 cfs)

Primary OutFlow Max=9.22 cfs @ 13.08 hrs HW=840.88' (Free Discharge)

-1=Culvert (Barrel Controls 9.22 cfs @ 7.52 fps)

2=Orifice/Grate (Passes 9.22 cfs of 16.41 cfs potential flow) -3=Orifice/Grate (Controls 0.00 cfs)

-5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

### **LEC Converter Station POST**

POST-DEVELOPMENT ASSUMING ZERO INFILTRATION Type II 24-hr 100yr Rainfall=5.76" Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Printed 1/17/2016 Page 42

Hydrograph Inflow
 Outflow
 Discarded
 Primary 56.05 cfs Inflow Area=17.670 ac 60-Peak Elev=840.88' 55-Storage=108,982 cf 50-45 40-Flow (cfs) 35 30-25-20-9.22 15-10-5-

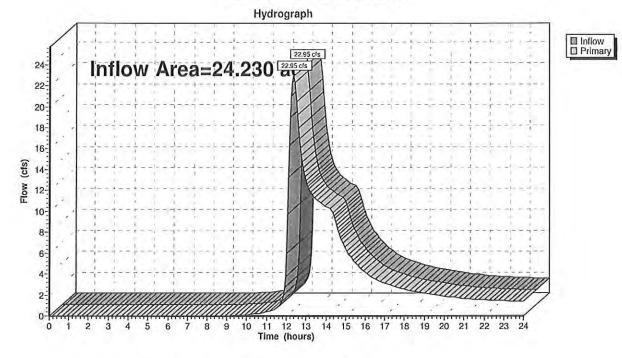
10 11 12 13 14 15 16 17 18 19 20 21 Time (hours) 0-22 23 24 1 2 3 5 ò 4 6 7 8 9

### Pond 7P: Infiltration/Detention Basin

# Summary for Link 8L: North Discharge

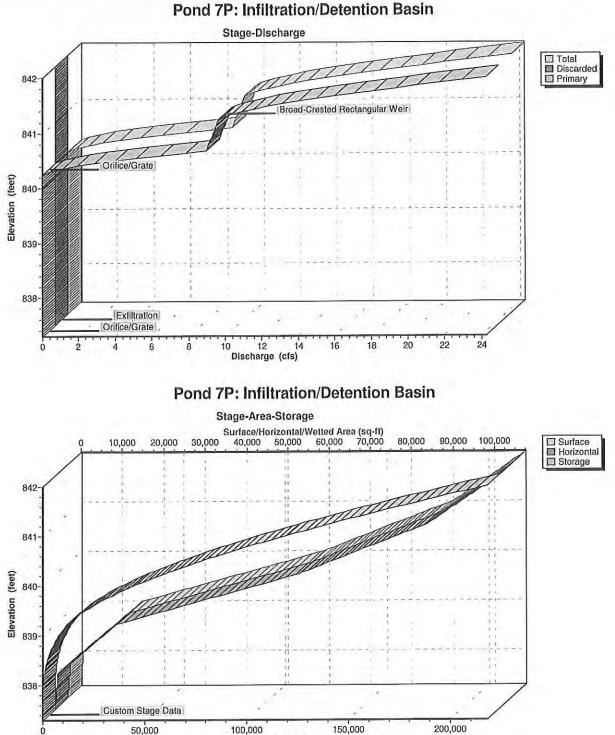
| Inflow Are | ea = | 24.230 ac,  | 0.00% Impervious, | Inflow Depth > | 2.50"    | for 100yr event      |  |
|------------|------|-------------|-------------------|----------------|----------|----------------------|--|
| Inflow     | =    | 22.95 cfs @ | 12.37 hrs, Volum  | e= 5.050       | af       |                      |  |
| Primary    | =    | 22.95 cfs @ | 12.37 hrs, Volum  | e= 5.050       | af, Atte | en= 0%, Lag= 0.0 min |  |

Primary outflow = Inflow, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs



### Link 8L: North Discharge

# POST-DEVELOPMENT ASSUMING ZERO INFILTRATION **LEC Converter Station POST**Type II 24-hr 100yr Rainfall=5.76" Prepared by Deiss & Halmi Engineering, Inc. Printed 1/17/2016 HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC Page 44



# Stage-Discharge for Pond 7P: Infiltration/Detention Basin

| Elevation<br>(feet) | Discharge<br>(cfs) | Discarded<br>(cfs) | Primary<br>(cfs) | Elevation<br>(feet) | Discharge<br>(cfs) | Discarded<br>(cfs) | Primary<br>(cfs) |
|---------------------|--------------------|--------------------|------------------|---------------------|--------------------|--------------------|------------------|
| 837.30              | 0.00               | 0.00               | 0.00             | 839.85              | 0.00               | 0.00               | 0.00             |
| 837.35              | 0.00               | 0.00               | 0.00             | 839.90              | 0.00               | 0.00               | 0.00             |
| 837.40              | 0.00               | 0.00               | 0.00             | 839.95              | 0.00               | 0.00               | 0.00             |
| 837.45              | 0.00               | 0.00               | 0.00             | 840.00              | 0.00               | 0.00               | 0.00             |
| 837.50              | 0.00               | 0.00               | 0.00             | 840.05              | 0.00               | 0.00               | 0.00             |
|                     | 0.00               | 0.00               | 0.00             | 840.10              | 0.00               | 0.00               | 0.00             |
| 837.55              | 0.00               | 0.00               | 0.00             | 840.15              | 0.00               | 0.00               | 0.00             |
| 837.60              |                    | 0.00               | 0.00             | 840.20              | 0.00               | 0.00               | 0.00             |
| 837.65              | 0.00               | 0.00               | 0.00             | 840.25              | 0.00               | 0.00               | 0.00             |
| 837.70              | 0.00               |                    | 0.00             | 840.30              | 0.37               | 0.00               | 0.3              |
| 837.75              | 0.00               | 0.00               | 0.00             | 840.35              | 1.03               | 0.00               | 1.03             |
| 837.80              | 0.00               | 0.00               |                  |                     | 1.90               | 0.00               | 1.90             |
| 837.85              | 0.00               | 0.00               | 0.00             | 840.40              | 2.92               | 0.00               | 2.9              |
| 837.90              | 0.00               | 0.00               | 0.00             | 840.45              |                    | 0.00               | 4.09             |
| 837.95              | 0.00               | 0.00               | 0.00             | 840.50              | 4.09               | 0.00               | 5.3              |
| 838.00              | 0.00               | 0.00               | 0.00             | 840.55              | 5.37               |                    | 6.7              |
| 838.05              | 0.00               | 0.00               | 0.00             | 840.60              | 6.77               | 0.00               | 8.2              |
| 838.10              | 0.00               | 0.00               | 0.00             | 840.65              | 8.27               | 0.00               |                  |
| 838.15              | 0.00               | 0.00               | 0.00             | 840.70              | 9.01               | 0.00               | 9.0              |
| 838.20              | 0.00               | 0.00               | 0.00             | 840.75              | 9.07               | 0.00               | 9.0              |
| 838.25              | 0.00               | 0.00               | 0.00             | 840.80              | 9.13               | 0.00               | 9.1              |
| 838.30              | 0.00               | 0.00               | 0.00             | 840.85              | 9.19               | 0.00               | 9.1              |
| 838.35              | 0.00               | 0.00               | 0.00             | 840.90              | 9.25               | 0.00               | 9.2              |
| 838.40              | 0.00               | 0.00               | 0.00             | 840.95              | 9.30               | 0.00               | 9.3              |
| 838.45              | 0.00               | 0.00               | 0.00             | 841.00              | 9.36               | 0.00               | 9.3              |
| 838.50              | 0.00               | 0.00               | 0.00             | 841.05              | 9.42               | 0.00               | 9.4              |
| 838.55              | 0.00               | 0.00               | 0.00             | 841.10              | 9.48               | 0.00               | 9.4              |
| 838.60              | 0.00               | 0.00               | 0.00             | 841.15              | 9.54               | 0.00               | 9.5              |
| 838.65              | 0.00               | 0.00               | 0.00             | 841.20              | 9.59               | 0.00               | 9.5              |
| 838.70              | 0.00               | 0.00               | 0.00             | 841.25              | 9.65               | 0.00               | 9.6              |
| 838.75              | 0.00               | 0.00               | 0.00             | 841.30              | 9.95               | 0.00               | 9.9              |
| 838.80              | 0.00               | 0.00               | 0.00             | 841.35              | 10.44              | 0.00               | 10.4             |
| 838.85              | 0.00               |                    | 0.00             | 841.40              | 11.07              | 0.00               | 11.0             |
| 838.90              | 0.00               |                    | 0.00             | 841.45              | 11.79              | 0.00               | 11.7             |
|                     | 0.00               |                    | 0.00             | 841.50              | 12.62              | 0.00               | 12.6             |
| 838.95              | 0.00               |                    | 0.00             | 841.55              | 13.52              | 0.00               | 13.5             |
| 839.00              |                    |                    | 0.00             | 841.60              | 14.50              | 0.00               | 14.5             |
| 839.05              | 0.00               |                    | 0.00             | 841.65              | 15.56              | 0.00               | 15.5             |
| 839.10              | 0.00               |                    |                  | 841.70              | 16.67              |                    | 16.6             |
| 839.15              | 0.00               |                    | 0.00             | 841.75              | 17.84              |                    | 17.8             |
| 839.20              | 0.00               |                    | 0.00             | 841.80              | 19.07              | 0.00               | 19.0             |
| 839.25              | 0.00               |                    | 0.00             |                     | 20.35              | 0.00               | 20.3             |
| 839.30              |                    |                    | 0.00             | 841.85              |                    |                    | 21.6             |
| 839.35              |                    |                    | 0.00             | 841.90              |                    |                    | 22.9             |
| 839.40              |                    |                    | 0.00             | 841.95              |                    |                    | 24.2             |
| 839.45              |                    |                    | 0.00             | 842.00              | 24.26              | 0.00               | 24.0             |
| 839.50              |                    |                    | 0.00             |                     |                    |                    |                  |
| 839.55              |                    |                    | 0.00             |                     |                    |                    |                  |
| 839.60              |                    |                    | 0.00             |                     |                    |                    |                  |
| 839.65              |                    |                    | 0.00             | 1                   |                    |                    |                  |
| 839.70              |                    |                    | 0.00             |                     |                    |                    |                  |
| 839.75              |                    |                    | 0.00             |                     |                    |                    |                  |
| 000.00              | 0.00               |                    | 0.00             |                     |                    |                    |                  |

0.00

839.80

0.00

0.00

# **LEC Converter Station POST**

# Stage-Area-Storage for Pond 7P: Infiltration/Detention Basin

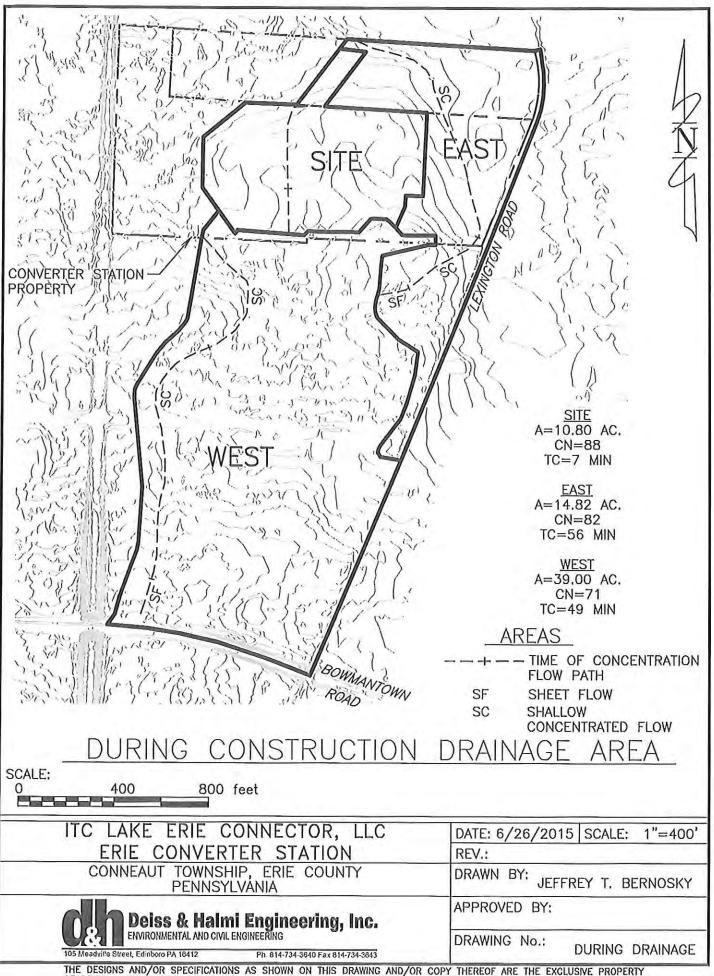
| Elevation<br>(feet) | Surface<br>(sq-ft) | Horizontal<br>(sq-ft) | Storage<br>(cubic-feet) |
|---------------------|--------------------|-----------------------|-------------------------|
| 837.30              | 0                  | 0                     | 0                       |
| 837.35              | 39                 | 39                    | 1                       |
| 837.40              | 78                 | 78                    | 4                       |
| 837.45              | 117                | 117                   | 9                       |
| 837.50              | 156                | 156                   | 16                      |
| 837.55              | 195                | 195                   | 24                      |
| 837.60              | 234                | 234                   | 35                      |
| 837.65              | 273                | 273                   | 48                      |
| 837.70              | 312                | 312                   | 40<br>62                |
| 837.75              | 351                | 351                   | 79                      |
| 837.80              | 390                |                       |                         |
| 837.85              |                    | 390                   | 98                      |
|                     | 429                | 429                   | 118                     |
| 837.90              | 468                | 468                   | 140                     |
| 837.95              | 507                | 507                   | 165                     |
| 838.00              | 546                | 546                   | 191                     |
| 838.05              | 1,270              | 1,270                 | 237                     |
| 838.10              | 1,994              | 1,994                 | 318                     |
| 838.15              | 2,719              | 2,719                 | 436                     |
| 838.20              | 3,443              | 3,443                 | 590                     |
| 838.25              | 4,167              | 4,167                 | 780                     |
| 838.30              | 4,891              | 4,891                 | 1,007                   |
| 838.35              | 5,615              | 5,615                 | 1,269                   |
| 838.40              | 6,340              | 6,340                 | 1,568                   |
| 838.45              | 7,064              | 7,064                 | 1,903                   |
| 838.50              | 7,788              | 7,788                 | 2,275                   |
| 838.55              | 8,512              | 8,512                 | 2,682                   |
| 838.60              | 9,236              | 9,236                 | 3,126                   |
| 838.65              | 9,961              | 9,961                 | 3,606                   |
| 838.70              | 10,685             | 10,685                | 4,122                   |
| 838.75              | 11,409             | 11,409                | 4,674                   |
| 838.80              | 12,133             | 12,133                | 5,263                   |
| 838.85              | 12,857             | 12,857                | 5,888                   |
| 838.90              | 13,582             | 13,582                | 6,549                   |
| 838.95              | 14,306             | 14,306                | 7,246                   |
| 839.00              | 15,030             | 15,030                | 7,979                   |
| 839.05              | 17,222             | 17,222                | 8,785                   |
| 839.10              | 19,414             | 19,414                | 9,701                   |
| 839.15              | 21,606             | 21,606                | 10,727                  |
| 839.20              | 23,798             | 23,798                | 11,862                  |
| 839.25              | 25,990             | 25,990                | 13,107                  |
| 839.30              | 28,182             | 28,182                | 14,461                  |
| 839.35              | 30,374             | 30,374                | 15,925                  |
| 839.40              | 32,566             | 32,566                | 17,498                  |
| 839.45              | 34,758             | 34,758                | 19,181                  |
| 839.50              | 36,950             | 36,950                | 20,974                  |
| 839.55              | 39,142             | 39,142                | 22,876                  |
| 839.60              | 41,334             | 41,334                | 24,888                  |
| 839.65              | 43,526             | 43,526                | 27,010                  |
| 839.70              | 45,718             | 45,718                | 29,241                  |
| 839.75              | 47,910             | 47,910                | 31,582                  |
| 839.80              | 50,102             | 50,102                | 34,032                  |

### **LEC Converter Station POST**

# Stage-Area-Storage for Pond 7P: Infiltration/Detention Basin (continued)

| Elevation | Surface | Horizontal       | Storage      |
|-----------|---------|------------------|--------------|
| (feet)    | (sq-ft) | (sq-ft)          | (cubic-feet) |
| 839.85    | 52,294  | 52,294<br>54,486 | 36,592       |
| 839.90    | 54,486  | 39,261           |              |
| 839.95    | 56,678  | 56,678           | 42,040       |
| 840.00    | 58,870  | 58,870           | 44,929       |
| 840.05    | 60,432  | 60,432           | 47,912       |
| 840,10    | 61,994  | 61,994           | 50,972       |
| 840.15    | 63,556  | 63,556           | 54,111       |
| 840.20    | 65,117  | 65,117           | 57,328       |
| 840.25    | 66,679  | 66,679           | 60,623       |
| 840.30    | 68,241  | 68,241           | 63,996       |
| 840.35    | 69,803  | 69,803           | 67,447       |
| 840.40    | 71,365  | 71,365           | 70,976       |
| 840.45    | 72,927  | 72,927           | 74,583       |
| 840.50    | 74,489  | 74,489           | 78,269       |
| 840.55    | 76,050  | 76,050           | 82,032       |
| 840.60    | 77,612  | 77,612           | 85,874       |
| 840.65    | 79,174  | 79,174           | 89,793       |
| 840.70    | 80,736  | 80,736           | 93,791       |
| 840.75    | 82,298  | 82,298           | 97,867       |
| 840.80    | 83,860  | 83,860           | 102,021      |
| 840.85    | 85,421  | 85,421           | 106,253      |
| 840.90    | 86,983  | 86,983           | 110,563      |
| 840.95    | 88,545  | 88,545           | 114,951      |
| 841.00    | 90,107  | 90,107           | 119,418      |
| 841.05    | 90,980  | 90,980           | 123,945      |
| 841.10    | 91,853  | 91,853           | 128,516      |
| 841.15    | 92,726  | 92,726           | 133,130      |
| 841.20    | 93,600  | 93,600           | 137,788      |
| 841.25    | 94,473  | 94,473           | 142,490      |
| 841.30    | 95,346  | 95,346           | 147,236      |
| 841.35    | 96,219  | 96,219           | 152,025      |
| 841.40    | 97,092  | 97,092           | 156,857      |
| 841.45    | 97,965  | 97,965           | 161,734      |
| 841.50    | 98,839  | 98,839           | 166,654      |
|           | 99,712  | 99,712           | 171,618      |
| 841.55    |         | 100,585          | 176,625      |
| 841.60    | 100,585 | 101,458          | 181,676      |
| 841.65    | 101,458 |                  | 186,771      |
| 841.70    | 102,331 | 102,331          |              |
| 841.75    | 103,204 | 103,204          | 191,909      |
| 841.80    | 104,077 | 104,077          | 197,091      |
| 841.85    | 104,951 | 104,951          | 202,317      |
| 841.90    | 105,824 | 105,824          | 207,586      |
| 841.95    | 106,697 | 106,697          | 212,899      |
| 842.00    | 107,570 | 107,570          | 218,256      |

4.4 Stormwater Drainage – During Construction



2018.0

2015/20235

SULD

215

Station

Power.

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E DIOR

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11.13

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# CURVE NUMBER (CN) WORKSHEET

| Project. | Lake Erie Connector - Converter Station Site | A |
|----------|--|---|
| 1 10 000 | Edite Ene Connector Converter Otation Of     | 0 |

| By: A. Halmi | Date: | 6/17/2015 |
|--------------|-------|-----------|
|              |       |           |

Location: Conneaut Township, Erie County

Comments: During Construction; West

### Number

Description

Soil Group CN

Area (acres) CN\*Area

| 1  |                          |   |    |       |      |
|----|--------------------------|---|----|-------|------|
| 2  | 1/2 acre residential lot | C | 80 | 3.36  | 269  |
| 3  | 1/2 acre residential lot | D | 85 | 0.12  | 10   |
| 4  | Meadow                   | В | 58 | 2.06  | 120  |
| 5  | Meadow                   | C | 71 | 5.86  | 416  |
| 6  | Woods (good)             | В | 58 | 4.14  | 240  |
| 7  | Woods (good)             | C | 72 | 22.04 | 1587 |
| 8  | Woods (good)             | D | 79 | 1.42  | 112  |
| 9  |                          |   | ·  |       | 1.1  |
| 10 |                          |   |    |       |      |

# CURVE NUMBER (CN) WORKSHEET

| Halmi                         |  |  | Date: _  | 3/4/2015   |
|-------------------------------|--|--|--|--|
| onneaut Township, Erie County |  |  |  | _  |
| e During Construction         |  |  |  |  |
| Description                   | Soil Group   | CN   | Area (acres)   | CN*Area  |
| ire Ground                    | В  | 86   | 5.82   | 500  |
| ire Ground                    | C  | 91   | 4.98   | 453  |
|                               |  |  |  |  |
|                               | enneaut Township, Erie County<br>te During Construction<br>Description<br>are Ground<br>are Ground | te During Construction Description Soil Group are Ground B | te During Construction<br>Description Soil Group CN<br>are Ground B 86 | te During Construction<br>Description Soil Group CN Area (acres)<br>are Ground B 86 5.82 |

| Watershed or subarea pervious curve number (CN <sub>p</sub> ) | 88 | 10.80 | 953 |
|---|----|-------|-----|

# CURVE NUMBER (CN) WORKSHEET

| By:                                  | A. Halmi  |                                 |  | Date:  | 6/17/2015                                     |
|--------------------------------------|---|---------------------------------|--|--|---|
| Location:                            | Conneaut Township, Erie County  |                                 |  |  | _   |
| Comments:                            | During Construction; East   |                                 |  |  |   |
| Number                               | Description   | Soil Group                      | CN                                     | Area (acres)   | CN*Area                                       |
|                                      |   | 1. State of the second          |  |  |   |
|                                      |   |                                 | 86                                     |  |   |
| 1                                    | Bare Ground   | В                               |  | 1.00   | 86  |
| 1                                    |   |                                 | 86                                     | 1.00   | 86<br>534                                     |
| 1<br>2<br>3                          | Bare Ground<br>Bare Ground  | BC                              | 86<br>91                               | 1.00   | 86<br>534<br>124                              |
| 1<br>2<br>3<br>4                     | Bare Ground<br>Bare Ground<br>Bare Ground                                       | B<br>C<br>D                     | 86<br>91<br>94                         | 1.00<br>5.87<br>1.32                                 | 86<br>534<br>124<br>68                        |
| 1<br>2<br>3<br>4<br>5                | Bare Ground<br>Bare Ground<br>Bare Ground<br>Meadow                             | B<br>C<br>D<br>C                | 86<br>91<br>94<br>71                   | 1.00<br>5.87<br>1.32<br>0.96                         | 86<br>534<br>124<br>68<br>8<br>90             |
| 1<br>2<br>3<br>4<br>5<br>6           | Bare Ground<br>Bare Ground<br>Bare Ground<br>Meadow<br>Meadow                   | B<br>C<br>D<br>C<br>D           | 86<br>91<br>94<br>71<br>78             | 1.00<br>5.87<br>1.32<br>0.96<br>0.10                 | 86<br>534<br>124<br>68<br>8<br>90<br>60       |
| 1<br>2<br>3<br>4<br>5<br>6<br>7      | Bare Ground<br>Bare Ground<br>Bare Ground<br>Meadow<br>Meadow<br>Woods          | B<br>C<br>D<br>C<br>D<br>B      | 86<br>91<br>94<br>71<br>78<br>58       | 1.00<br>5.87<br>1.32<br>0.96<br>0.10<br>1.54         | 86<br>534<br>124<br>68<br>8<br>90<br>60<br>90 |
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8 | Bare Ground<br>Bare Ground<br>Bare Ground<br>Meadow<br>Meadow<br>Woods<br>Woods | B<br>C<br>D<br>C<br>D<br>B<br>C | 86<br>91<br>94<br>71<br>78<br>58<br>72 | 1.00<br>5.87<br>1.32<br>0.96<br>0.10<br>1.54<br>0.84 | 86<br>534<br>124<br>68<br>8<br>90<br>60       |

| Ву           | A. Halmi   |                                       | Date: | 6/17/2015    |
|--------------|--|---------------------------------------|-------|--------------|
| Location     | Conneaut Township, Erie County   |                                       |       |              |
| Comments     | During Construction; west  |                                       |       |              |
| Sheet Flow   | (Applicable to Tc only) Segment ID                                     | SF                                    |       |              |
| 1.)          | Surface description  | Woods                                 |       |              |
| 2.)          | Manning's roughness coeff., n  | 0.4                                   |       |              |
| 3.)          | Flow length, L (total L < 300 ft.) (ft)                                | 140                                   |       |              |
| 4.)          | Two-yr. 24-hr. rainfall, P2 (in)                                       | 2.56                                  |       |              |
| 5.)          | Land slope, s (ft/ft)  | 0.0143                                |       | Total Tt     |
| 6.)          | Tt (hr)  | 0.5992                                |       | 0.6          |
| Shallow Co.  | ncentrated Flow Segment ID   | 00 1                                  |       |              |
|              | 이 가장 가장 같은 것 같은                          | SC                                    |       |              |
| 7.)<br>8.)   | Surface description (paved (p),or unpaved (unp))<br>Flow length L (ft) | unp                                   |       |              |
| 9.)          | •  | 1768                                  | 2.7.4 |              |
| 9.)          |  | 0.0187 2.20                           |       | Total Th     |
|              | Average velocity, V (ft/s)   |                                       |       | Total Tt     |
| 11.)         | Tt = L/(3600 x V) (hr)   | 0.2228                                |       | 0.22         |
| Channel Flo  | w Segment ID   | CH                                    |       |              |
| 12.)         | Cross sectional flow area, a (ft^2)                                    |                                       |       |              |
| 13.)         | Wetted perimeter, Pw (ft)  | · · · · · · · · · · · · · · · · · · · |       |              |
| 14.)         | Hydraulic radius, r = a/Pw (ft)  |                                       |       |              |
|              | Channel slope, s (ft/ft)   |                                       |       |              |
| 15.)         | Manning's roughness coeff., n  |                                       |       |              |
| 15.)<br>16.) |  | · · · · · · · · · · · · · · · · · · · |       |              |
|              | Velocity, V (ft/s)   |                                       |       | T . I . I TI |
| 16.)         | Velocity, V (ft/s)<br>Flow Length, L (ft)                              |                                       |       | Total Tt     |

(hr) (min) 0.82 49

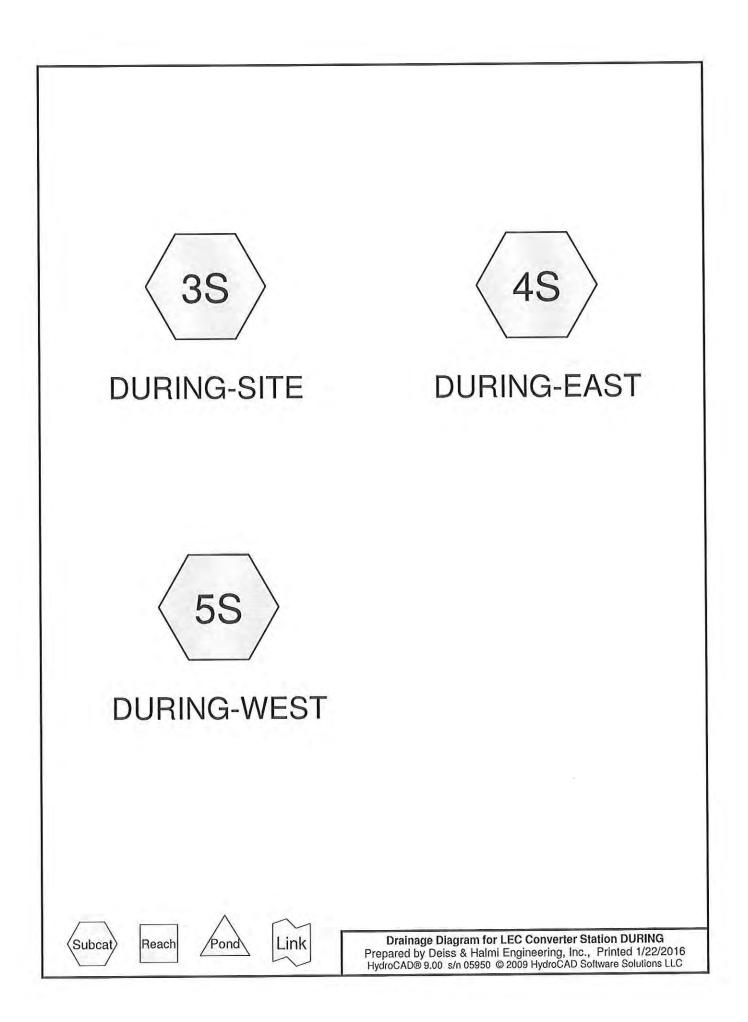
| By:          | A. Halmi                                  |            |            | Date: | 6/17/2015 |
|--------------|---|------------|------------|-------|-----------|
| Location:    | Conneaut Township, Erie County            |            |            |       |           |
| Comments:    | During Construction; Site                 |            |            |       |           |
|              | Applicable to Tc only)                    | Segment ID | SF         |       |           |
| 1.)          | Surface description                       |            | Parched S  | ioil  |           |
| 2.)          | Manning's roughness coeff., n             |            | 0.01       |       |           |
| 3.)          | Flow length, L (total L < 300 ft.)        |            | 190        |       |           |
| 4.)          | Two-yr. 24-hr. rainfall, P2               |            | 2.56       |       |           |
| 5.)          | Land slope, s                             |            | 0.01       |       | Total Tt  |
| 6.)          | Tt  | (hr)       | 0.0461     |       | 0.0       |
| Shallow Con  | centrated Flow                            | Segment ID | SC         |       |           |
| 7.)          | Surface description (paved (p),or unpaved |            |            |       |           |
| 8.)          | Flow length L                             |            | unp<br>397 |       |           |
| 9.)          | Watercourse slope, s                      | (ft/ft)    | 0.01       |       |           |
| 10.)         | Average velocity, V                       | (ft/s)     | 1.61       |       | Total Tt  |
| 11.)         | Tt = L/(3600 x V)                         |            | 0.0683     |       | 0.07      |
| Channel Flov | v   | Segment ID |            | -     |           |
| 12.)         | Cross sectional flow area, a              |            | -          |       |           |
| 13.)         | Wetted perimeter, Pw                      |            |            |       |           |
| 14.)         | Hydraulic radius, r = a/Pw                | (ft)       |            |       |           |
| 15.)         | Channel slope, s                          | (ft/ft)    |            |       |           |
| 16.)         | Manning's roughness coeff. , n            |            |            |       |           |
| 17.)         | Velocity, V                               | (ft/s)     |            |       |           |
| 18.)         | Flow Length, L                            | (ft)       |            |       | Total Tt  |
| 19.)         | Tt = L/(3600 x V)                         |            |            |       |           |
| 10.)         | $T = L(0000 \times V)$                    | (111)      |            |       | 0.000     |

| Project:   | Lake Erie Connector - Converter Station S  | lite  |                  |                   |          |                  |
|--|--|---|------------------|-------------------|----------|------------------|
| By:  | A. Halmi   |   |                  | Date:             | 6/17/201 | 5                |
| Location:  | Conneaut Township, Erie County   |   |                  |                   |          |                  |
| Comments:  | During Construction; East  |   |                  |                   |          |                  |
| Sheet Flow (   | Applicable to Tc only)   | Segment ID  | SF               |                   |          | -                |
| 1.)  | Surface description  | Segment   | Woods            |                   |          | -                |
| 2.)  | Manning's roughness coeff., n  |   | 0.4              |                   | -        | -                |
| 3.)  | Flow length, L (total L < 300 ft.)   | · (ft)  | 138              |                   |          | -                |
| 4.)  | Two-yr. 24-hr. rainfall, P2  | · (in)  | 2.56             |                   |          | -                |
| 5.)  | Land slope, s  | (ft/ft)   | 0.01             |                   |          | Tabel Th         |
| 6.)  | Tt   | (ioid)  | 0.6832           |                   |          | Total Tt<br>0.68 |
| 7.)<br>8.)   | centrated Flow<br>Surface description (paved (p),or unpaved<br>Flow length L   | (ft)  | SC<br>unp<br>369 | SC<br>unp<br>1072 |          |                  |
| 9.)<br>10.)  | Watercourse slope, s   | 1   | 0.0253           | 0.007             |          |                  |
|  | Average velocity, V  | (ft/s)  | 2.57             | 1.35              |          | Total Tt         |
| 11.)   | 11 - L/(3600 X V)  | (hr)  | 0.0399           | 0.2206            |          | 0.26             |
| Channel Flow   | J.   | 0   |                  |                   |          | -                |
|  |  | Segment ID  |                  |                   |          |                  |
|  | Wetted perimeter Pw  |   |                  |                   |          | -                |
|  | Hydraulic radius $r = a/Pw$  |   |                  |                   |          |                  |
|  | Channel slope s  |   |                  |                   |          |                  |
|  |  | (1010)  |                  |                   |          |                  |
|  | Velocity, V  |   |                  |                   |          | -                |
|  | Flow Length, L   |   |                  |                   |          | T.L.I.T.         |
|  | $Tt = L/(3600 \times V)$   |   |                  |                   |          | -                |
| 11.)<br>Channel Flow<br>12.)<br>13.)<br>14.)<br>15.)<br>16.)<br>17.)<br>18.)<br>19.) | Tt = L/(3600 x V)<br>Cross sectional flow area, a<br>Wetted perimeter, Pw<br>Hydraulic radius, r = a/Pw<br>Channel slope, s<br>Manning's roughness coeff., n<br>Velocity, V<br>Flow Length, L<br>Tt = L/(3600 x V) | Segment ID<br>(ft^2)<br>(ft)<br>(ft)<br>(ft/ft)<br>(ft/s)<br>(ft/s) | 0.0399           | 0.2206            |          | -                |

Watershed or subarea Tc ----- (hr) (hr)

0.94

56



### LEC Converter Station DURING

Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC

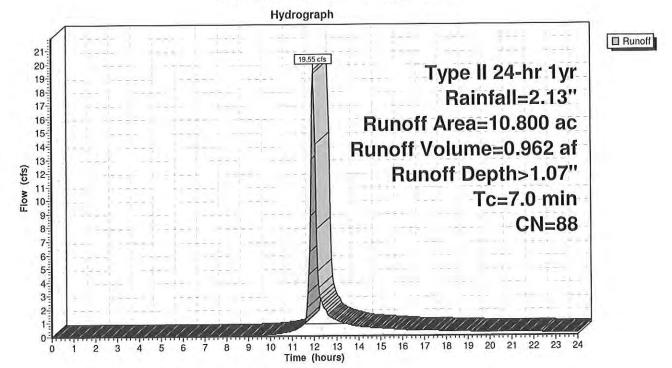
### Summary for Subcatchment 3S: DURING-SITE

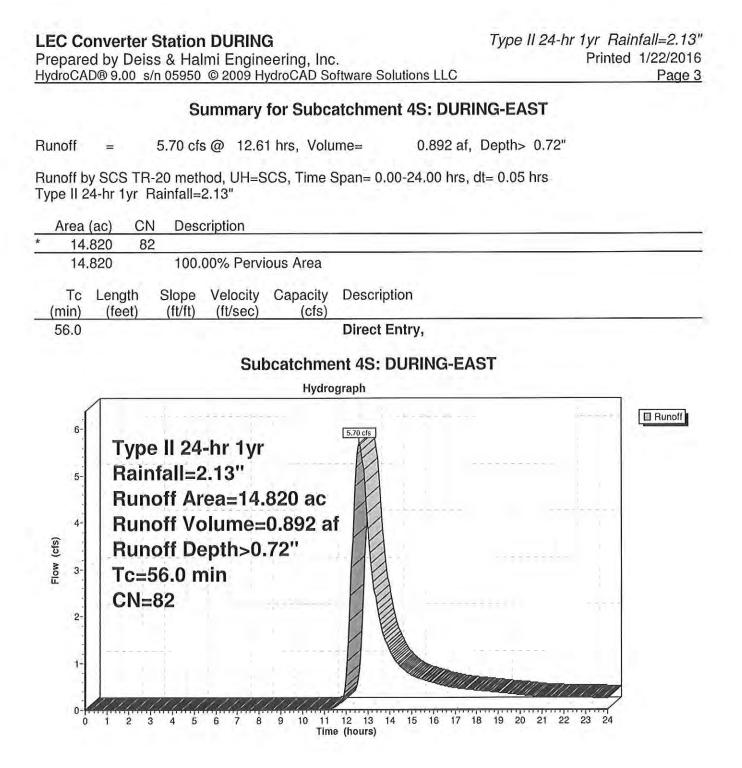
Runoff = 19.55 cfs @ 11.99 hrs, Volume= 0.962 af, Depth> 1.07"

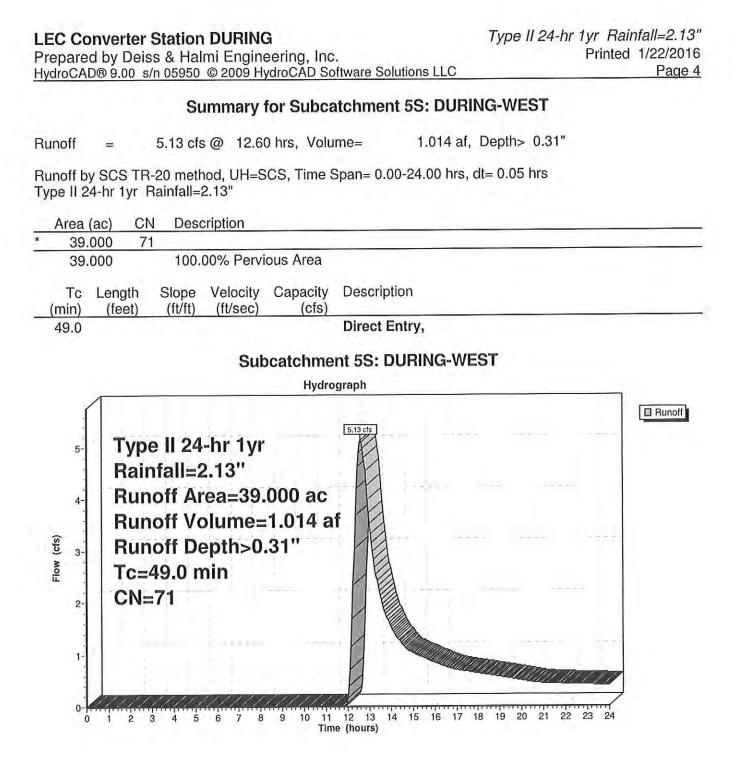
Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 1yr Rainfall=2.13"

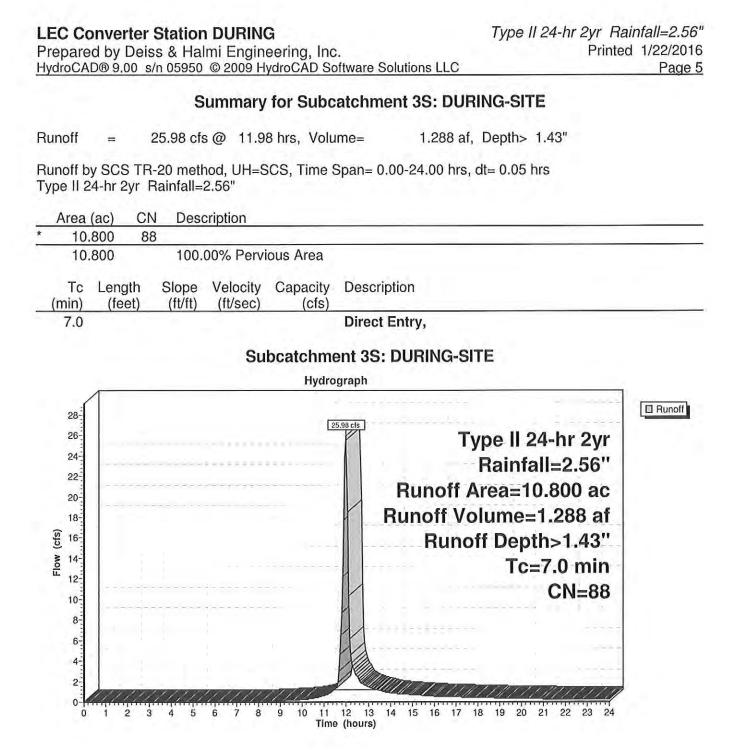
|   | Area       | (ac)          | CN    | Desc             | cription             |                   |               |
|---|------------|---------------|-------|------------------|----------------------|-------------------|---------------|
|   | 10.        | 800           | 88    |                  |                      |                   |               |
|   | 10.        | 800           |       | 100.             | 00% Pervi            | ous Area          |               |
| ( | Tc<br>min) | Lengt<br>(fee |       | Slope<br>(ft/ft) | Velocity<br>(ft/sec) | Capacity<br>(cfs) | Description   |
| - | 7.0        |               | 10.00 |                  | 1000                 |                   | Direct Entry, |

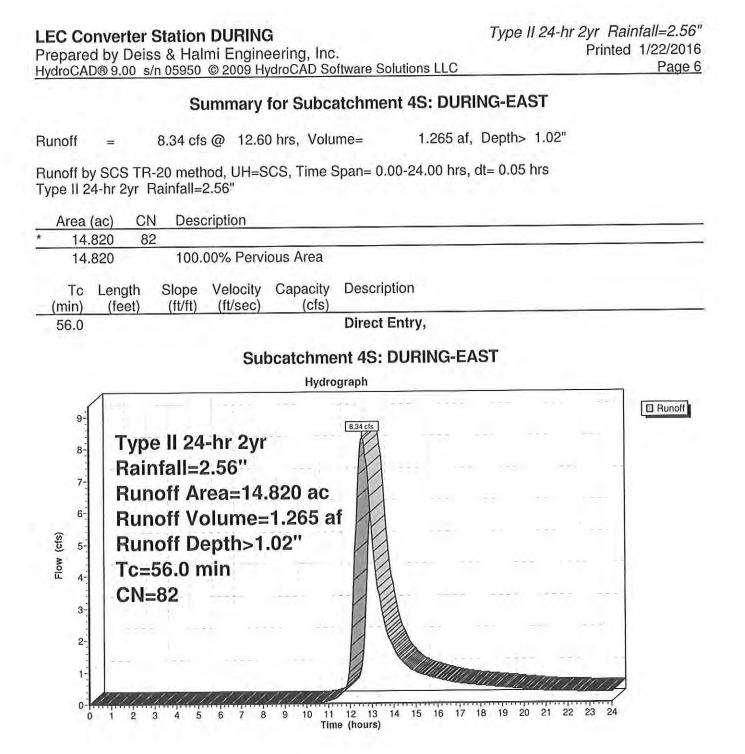
# Subcatchment 3S: DURING-SITE

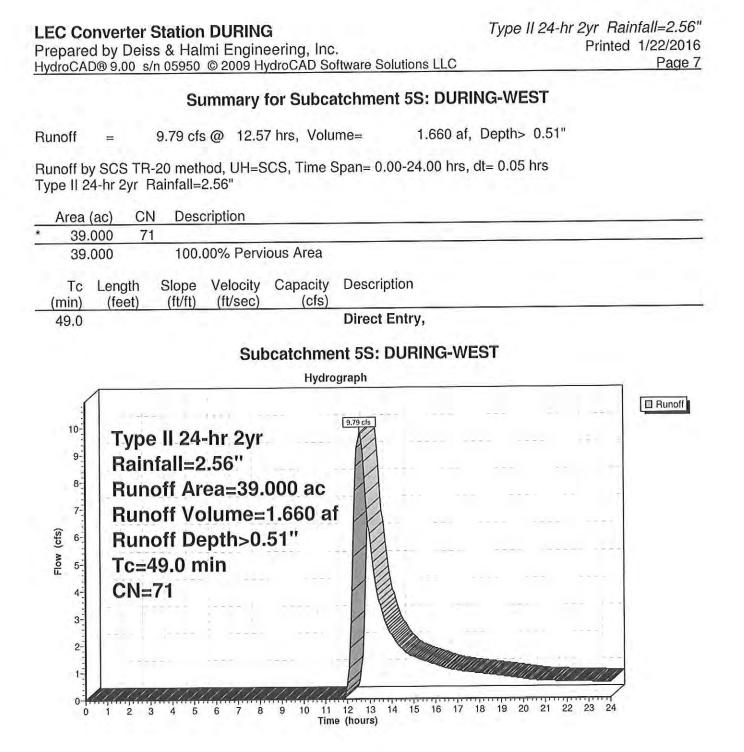


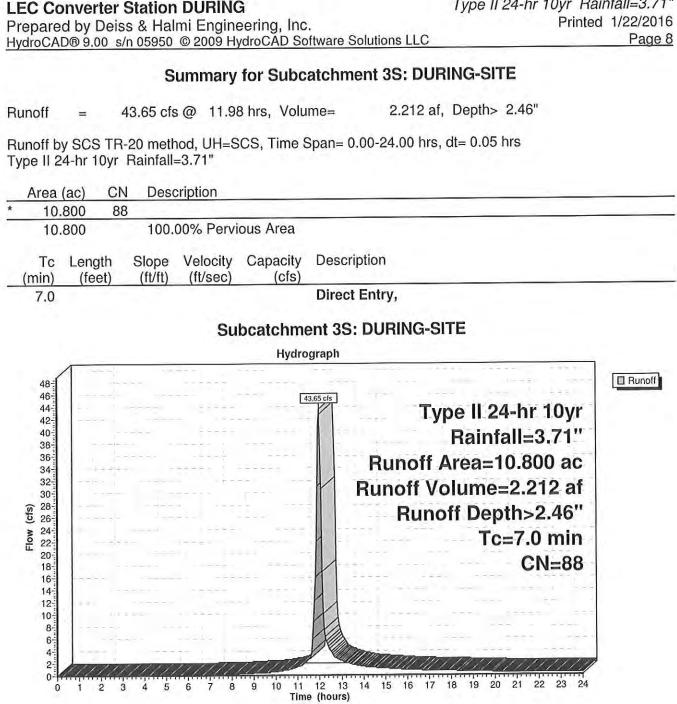




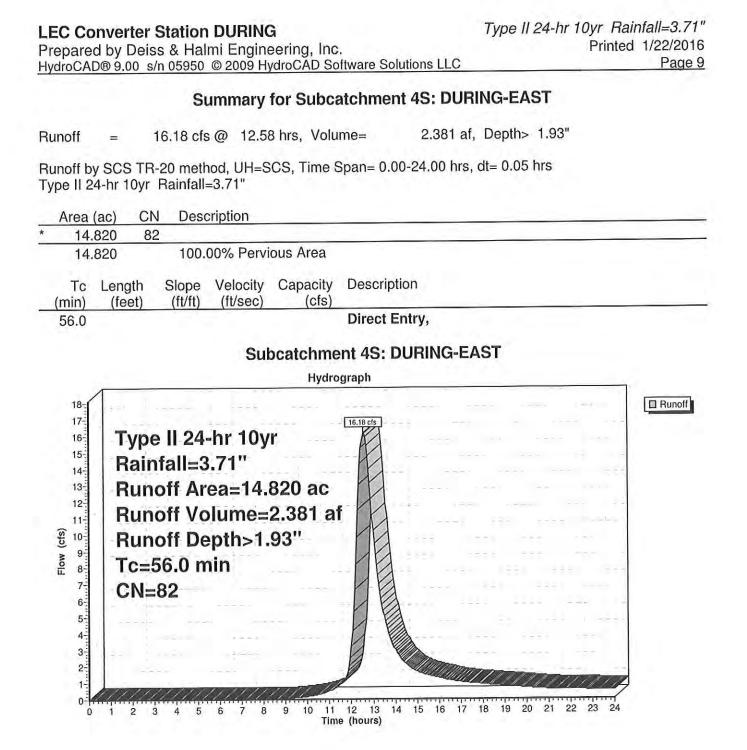


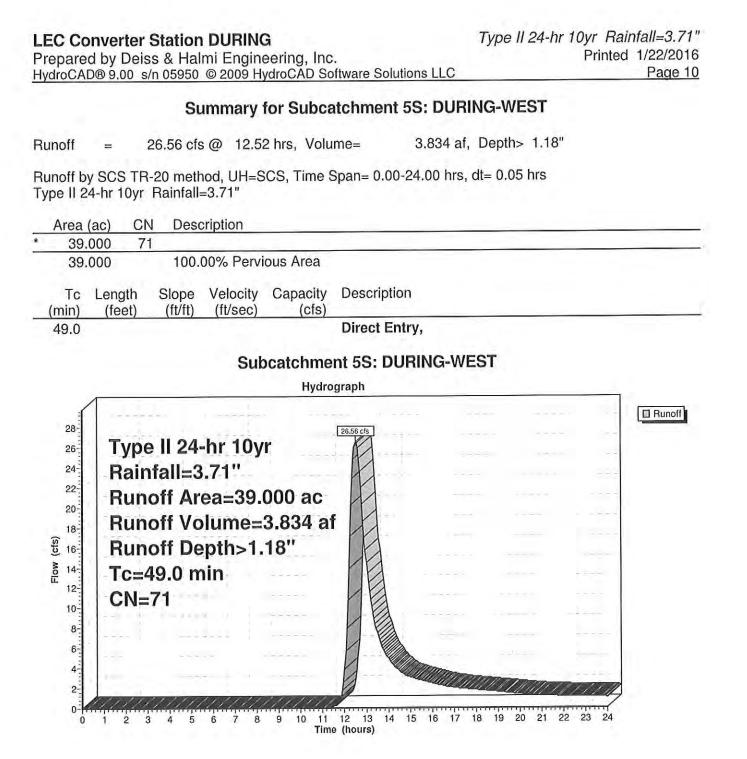


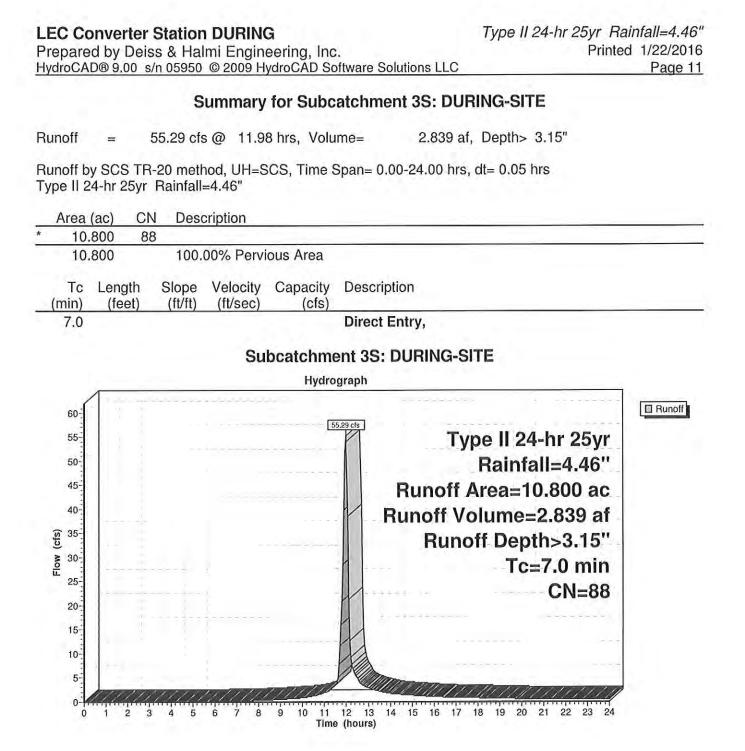




 Type II 24-hr 10yr Rainfall=3.71"







#### LEC Converter Station DURING

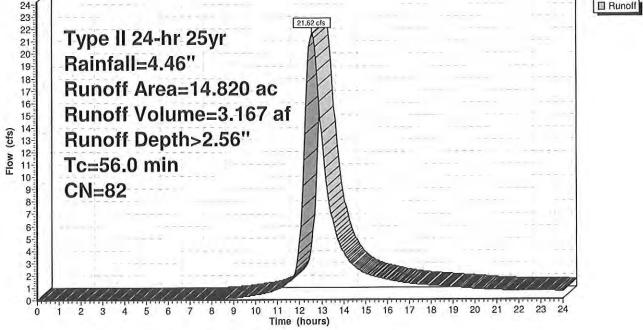
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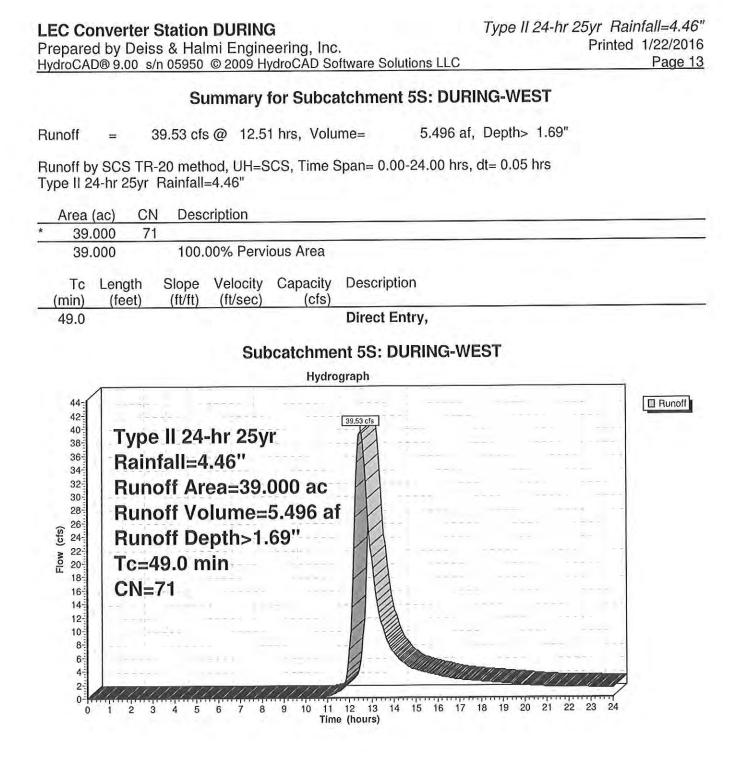
#### Summary for Subcatchment 4S: DURING-EAST

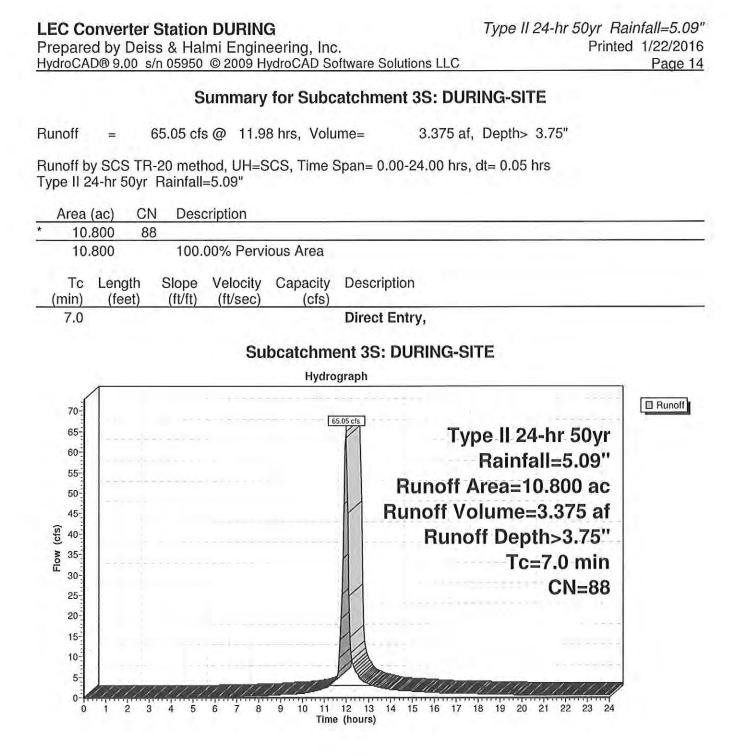
Runoff = 21.62 cfs @ 12.57 hrs, Volume= 3.167 af, Depth> 2.56"

Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 25yr Rainfall=4.46"

| 100.00% Pervious Area   |  |
|---|--|
| Slope Velocity Capacity Description<br>(ft/ft) (ft/sec) (cfs) |  |
| Direct Entry,   |  |
| Subcatchment 4S: DURING-EAS                                   |  |
| Hydrograph  |  |
| Hydrograph  |  |







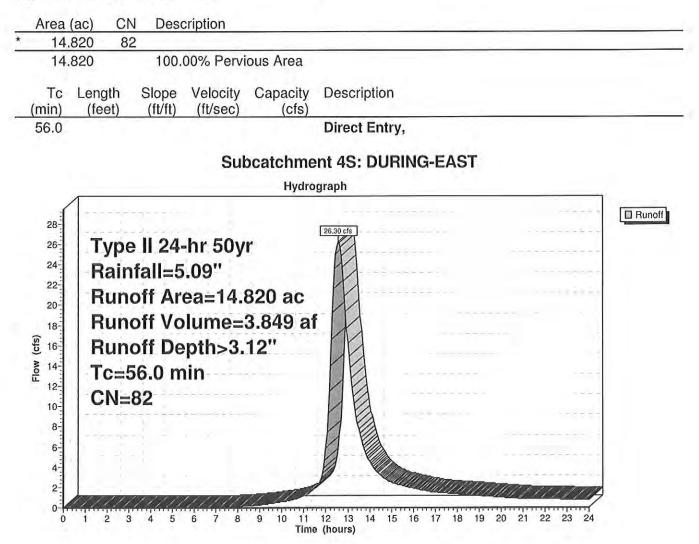
#### LEC Converter Station DURING

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#### Summary for Subcatchment 4S: DURING-EAST

Runoff = 26.30 cfs @ 12.57 hrs, Volume= 3.849 af, Depth> 3.12"

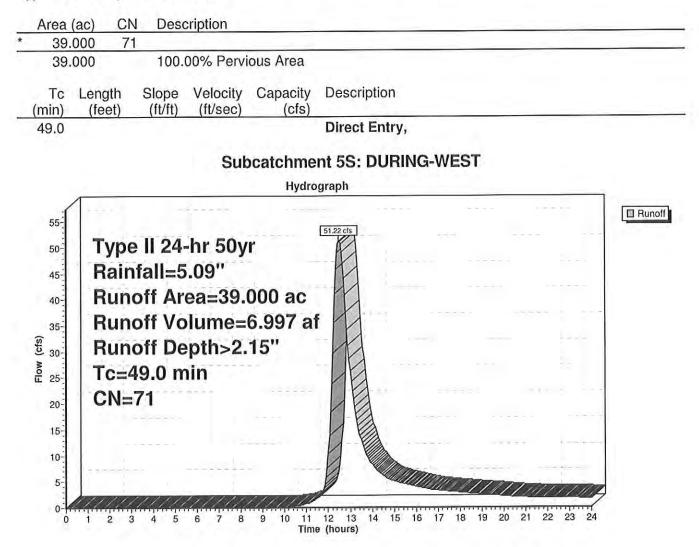
Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 50yr Rainfall=5.09"



#### Summary for Subcatchment 5S: DURING-WEST

Runoff = 51.22 cfs @ 12.50 hrs, Volume= 6.997 af, Depth> 2.15"

Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 50yr Rainfall=5.09"

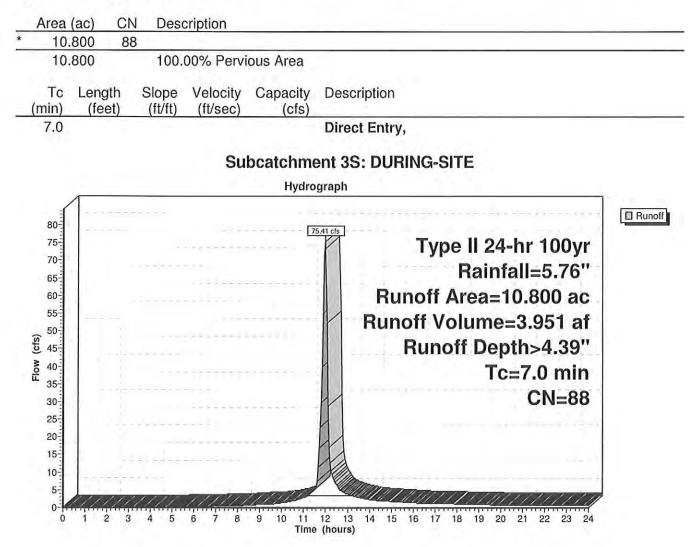


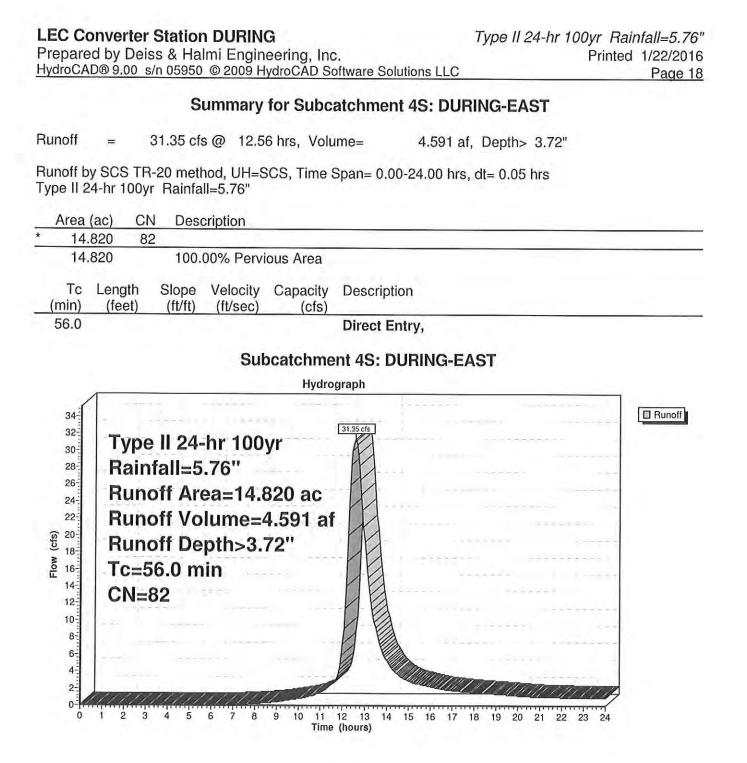
LEC Converter Station DURING 75 Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC

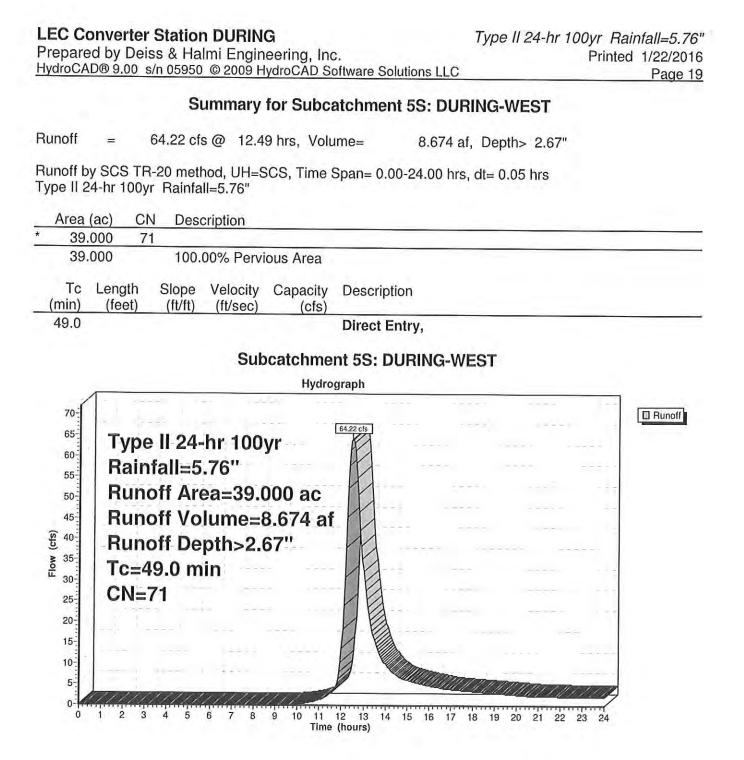
#### Summary for Subcatchment 3S: DURING-SITE

Runoff = 75.41 cfs @ 11.98 hrs, Volume= 3.951 af, Depth> 4.39"

Runoff by SCS TR-20 method, UH=SCS, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Type II 24-hr 100yr Rainfall=5.76"







Section 5 E&S Design Worksheets 5.1 Compost Filter Sock Design Worksheets

#### STANDARD E&S WORKSHEET #1 Compost Filter Socks

| PROJECT NAME: | ITC LAKE | EPIE CONNECTOR | LLC         |
|---------------|----------|----------------|-------------|
| LOCATION:     | CONNENT  | TOWNSHIP, ERGE | COUNTY      |
| PREPARED BY:  | ASH      | DATE:          | 6/16/2015   |
| CHECKED BY:   | sru      | DATE:          | 6 126 12015 |

2" X 2" WOODEN STAKES PLACED 10' O.C. COMPOST FILTER SOCK **BLOWN/PLACED FILTER MEDIA UNDISTURBED AREA DISTURBED AREA** huroshuroshuroshur 12' MIN

| SOCK Dia.<br>NO. In. |    | LOCATION            | SLOPE<br>PERCENT | SLOPE LENGTH<br>ABOVE BARRIER<br>(FT) |          |  |
|----------------------|----|---------------------|------------------|---------------------------------------|----------|--|
|                      |    |                     |                  | ACTUAL                                | ALLOWABL |  |
| 1                    | 12 | SEL PLAN SHEET ES-3 | 33               | 25                                    | 40       |  |
| 2                    | 12 | 1.6                 | < 2.             | 350                                   | 520      |  |
| 3                    | 12 | ų                   | 83               | 20                                    | 40       |  |
| 4                    | 12 | 4                   | 25               | 50                                    | 55       |  |
| 5                    | 12 | 11                  | 42               | 500                                   | 520      |  |
|                      |    |                     |                  |                                       |          |  |
|                      |    |                     |                  |                                       |          |  |
|                      |    |                     |                  |                                       |          |  |
|                      |    |                     |                  |                                       |          |  |
|                      |    |                     |                  |                                       |          |  |

5.2 Diversion and Conveyance Channel Design Worksheets

#### STANDARD E&S WORKSHEET # 11 **Channel Design Data**

| PROJECT NAME:ITC_LAKC  | ERIE                     | CONNE     | CTOR .       | LLC       |          |       |
|--|--------------------------|-----------|--------------|-----------|----------|-------|
| OCATION: ERIE CONVERTER  | 5711101                  | J.        | CONNE        | NUT T     | WP. ER   | 16 00 |
| PREPARED BY: A & M   |                          | DA        | ATE:<br>ATE: | 6/2       | 2/2015   |       |
| CHECKED BY: CRN  | -                        | DA        | <u>TE:</u>   | 6/2       | 2/2015   |       |
| CHANNEL OR CHANNEL SECTION   |                          | CI        | -            |           |          | 11    |
| TEMPORARY OR PERMANENT?  | (T OR P)                 | Т         |              |           |          | 1     |
| DESIGN STORM (2, 5,  | OR 10 YR)                | 10        |              | 1.1.1.1   |          | 1     |
| ACRES  | (AC)                     | 5,4       | 1.00         | 9A (      | 10% 1/2  | OF    |
| MULTIPLIER (1.6, 2.2   | 5, or 2.75) <sup>1</sup> | ( L.a. *) |              |           | and AR   |       |
| Q, (REQUIRED CAPACITY)   | (CFS)                    | 21.8      |              |           | IN "SITE |       |
| Q (CALCULATED AT FLOW DEPTH d)   | (CFS)                    |           |              |           |          |       |
| PROTECTIVE LINING <sup>2</sup>   |                          | STRAW /NO | 1            |           | -        | 1     |
| n (MANNING'S COEFFICIENT) <sup>2</sup>   |                          | 0.025     |              |           |          |       |
| Va (ALLOWABLE VELOCITY)  | (FPS)                    |           |              |           |          |       |
| V (CALCULATED AT FLOW DEPTH d)   | (FPS)                    | 3.21      |              | 1         |          | -     |
| τ <sub>a</sub> (MAX ALLOWABLE SHEAR STRESS)  | (LB/FT <sup>2</sup> )    | 1.45      |              |           |          |       |
| τ <sub>d</sub> (CALC'D SHEAR STRESS AT FLOW DEPTH  |                          | 0.31      | 1            |           |          |       |
| CHANNEL BOTTOM WIDTH   | (FT)                     | 4.00      |              |           | -        |       |
| CHANNEL SIDE SLOPES  | (H:V)                    | 3:1       |              |           |          |       |
| D (TOTAL DEPTH)  | (FT)                     | 2.00      | -            |           |          |       |
| CHANNEL TOP WIDTH @ D  | (FT)                     | 16.00     | 1            |           | 1        | -     |
| d (CALCULATED FLOW DEPTH)  | (FT)                     | 0.98      | 11           |           |          |       |
| CHANNEL TOP WIDTH @ FLOW DEPTH d   | (FT)                     | 9.88      | 1            |           | 1        | 1     |
| BOTTOM WIDTH: FLOW DEPTH RATIO   | (12:1 MAX)               | 4.1       |              |           |          |       |
| d <sub>50</sub> STONE SIZE   | (IN)                     | 1.9       |              |           |          |       |
| A (CROSS-SECTIONAL AREA)   | (SQ. FT.)                | 6.80      |              |           |          |       |
| R (HYDRAULIC RADIUS)   |                          | 0.67      |              |           |          | 1     |
| S (BED SLOPE) <sup>3</sup>   | (FT/FT)                  | 0.005     |              |           | 1        | -     |
| S <sub>6</sub> (CRITICAL SLOPE)  | (FT/FT)                  | 0.011     | -            | 1         | 1        |       |
| .7S <sub>c</sub>   | (FT/FT)                  | 0.008     |              |           |          |       |
| 1.3Sc  | (FT/FT)                  | 0.014     |              | 3         |          |       |
| STABLE FLOW?   | (Y/N)                    | Y         |              | 1         |          |       |
| FREEBOARD BASED ON UNSTABLE FLOW   | (FT)                     |           |              | · · · · · |          | -     |
| FREEBOARD BASED ON STABLE FLOW   | (FT)                     | 0.25      |              |           |          |       |
| MINIMUM REQUIRED FREEBOARD <sup>4</sup>  | (FT)                     | 0.50      | 1            | -         |          |       |
| DESIGN METHOD FOR PROTECTIVE LINING <sup>5</sup><br>PERMISSIBLE VELOCITY (V) OR SHEAR STRE |                          | 5         |              |           |          |       |
| EDIERAND PRIMINEN  |                          | 107       |              |           | 1        | L.    |

and attach appropriate Worksheets.

Adjust "n" value for changes in channel liner and flow depth. For vegetated channels, provide data for manufactured linings without vegetation and with vegetation in separate columns.

3. Slopes may not be averaged.

4. Minimum Freeboard is 0.5 ft. or ¼ Total Channel Depth, whichever is greater

5. Permissible velocity lining design method is not acceptable for channels with a bed slope of 10% or greater. Shear stress lining design method is required for channels with a bed slope of 10% or greater. Shear stress lining design method may be used for any channel bed slope.

#### STANDARD E&S WORKSHEET # 11 Channel Design Data

| PROJECT NAME: ITC LAK  | E ERIE                      | CONTANE   | 1  | L   | I.C.   |        |  |
|--|-----------------------------|-----------|--|-----|--------|--------|--|
| LUCATION: GRIE CONVERTER   | STATION                     | U.        | CONNE  | AU  | T TW   | l er   | E AA   |
| PREPARED BY: A (( M  |                             | DA        | \TE:   | 1.4 | 6/221  | 12015  | 1 2z1 4 11   |
| CHECKED BY: CKN  |                             | D/        | ATE:   |     | 6/22   |        |  |
| CHANNEL OR CHANNEL SECTION   |                             | 10        | 16   |     |        |        |  |
| TEMPORARY OR PERMANENT?  | (T OR P)                    | T         | P  |     |        |        |  |
| DESIGN STORM (2, 5   | 5, OR 10 YR)                | 10        | 10   |     |        |        |  |
| ACRES  | (AC)                        | 20.7      | 20.7   | 1   | A000 0 | 4. 1/2 | 0 F  |
| MULTIPLIER (1.6, 2   | 2.25, or 2.75) <sup>1</sup> |           |  | 15  | A and  |        | OR   |
| Qr (REQUIRED CAPACITY)   | (CFS)                       | 12.4      | 12.4   | 11  | AREA   | "WEST  |  |
| Q (CALCULATED AT FLOW DEPTH d)   | (CFS)                       | 10.1      | 1011   | 12  | MACA   | WEST   | 11   |
| PROTECTIVE LINING <sup>2</sup>   |                             | STRAW/NIT | V66. C   | -   | -      |        |  |
| n (MANNING'S COEFFICIENT) <sup>2</sup>                                       |                             | 0.025     | 0.094  | -   |        |        |  |
| Va (ALLOWABLE VELOCITY)  | (FPS)                       | 0.065     | 0.010  | -   |        |        |  |
| V (CALCULATED AT FLOW DEPTH d)   | (FPS)                       | 2.73      | 1.05   | -   |        |        | -  |
| τ <sub>a</sub> (MAX ALLOWABLE SHEAR STRESS)                                  | (LB/FT <sup>2</sup> )       | 1.45      | 1.03   | -   |        |        | -  |
| τ <sub>d</sub> (CALC'D SHEAR STRESS AT FLOW DEPT                             |                             | 0.23      |  | -   |        |        | -  |
| CHANNEL BOTTOM WIDTH   | (FT)                        | 4.0       | 0.45   | -   |        |        |  |
| CHANNEL SIDE SLOPES  | (H:V)                       | 3:1       | 4.0  | -   |        |        | 1  |
| D (TOTAL DEPTH)  | (FT)                        | 2.00      | 3:1  | -   |        |        |  |
| CHANNEL TOP WIDTH @ D  | (FT)                        | 16.00     | 1.00   | -   |        |        |  |
| d (CALCULATED FLOW DEPTH)  | (FT)                        | 0.73      | and the second sec | -   |        |        | in the second se |
| CHANNEL TOP WIDTH @ FLOW DEPTH d   | (FT)                        | 8.38      | 1.43   | -   |        |        | -  |
| BOTTOM WIDTH: FLOW DEPTH RATIO   | (12:1 MAX)                  | 5.5       | 12,56  | -   |        |        |  |
| d50 STONE SIZE   | (IN)                        | 20        | 2.9  | -   | -      |        |  |
| A (CROSS-SECTIONAL AREA)   | (SQ. FT.)                   | 4.52      | 11.21  | -   |        |        |  |
| R (HYDRAULIC RADIUS)   | 1                           |           |  |     |        |        |  |
| S (BED SLOPE) <sup>3</sup>   | (FT/FT)                     | 0.52      | 0.91   |     |        |        |  |
| Sc (CRITICAL SLOPE)  | (FT/FT)                     | 0.005     | 0.005  | -   |        |        |  |
| .7S <sub>c</sub>   | (FT/FT)                     | 0.008     | 0.173  | -   |        |        |  |
| 1,3S <sub>c</sub>  | (FT/FT)                     | 0.000     | 1.228  | -   |        | _      |  |
| STABLE FLOW?   | (Y/N)                       | 4         |  |     |        |        |  |
| FREEBOARD BASED ON UNSTABLE FLOW   | (FT)                        |           | <u> </u>   | -   |        |        |  |
| FREEBOARD BASED ON STABLE FLOW   | (FT)                        | 0.18      | 0.34   |     |        |        |  |
| MINIMUM REQUIRED FREEBOARD <sup>4</sup>                                      | (FT)                        |           |  | -   |        |        | -  |
| DESIGN METHOD FOR PROTECTIVE LINING<br>PERMISSIBLE VELOCITY (V) OR SHEAR STR | 5                           | 0.50<br>S | 0.50<br>S  | 1   |        |        |  |
| FREEGIARD PROVIDED   | (ET)                        | 177       | 0.57   |     |        |        |  |

FR.C.C.G.GAA.B. J. OVIDE.D (FT) 1.27 0.57 1. Use 1.6 for Temporary Channels; 2.25 for Temporary Channels in Special Protection (HQ or EV) Watersheds; 2.75 for Permanent Channels. For Rational Method, enter "N/A" and attach E&S Worksheets 9 and 10. For TR-55 enter "N/A" and attach appropriate Worksheets.

2. Adjust "n" value for changes in channel liner and flow depth. For vegetated channels, provide data for manufactured linings without vegetation and with vegetation in separate columns.

3. Slopes may not be averaged.

4. Minimum Freeboard is 0.5 ft. or ¼ Total Channel Depth, whichever is greater

5. Permissible velocity lining design method is not acceptable for channels with a bed slope of 10% or greater. Shear stress lining design method is required for channels with a bed slope of 10% or greater. Shear stress lining design method may be used for any channel bed slope.

#### STANDARD E&S WORKSHEET # 11 **Channel Design Data**

| PROJECT NAME: ITC LAN  | e Erie                     | CANIME     | CTOR                      | L    | C      |        |       |
|--|----------------------------|------------|---------------------------|------|--------|--------|-------|
| LOUATION: ERIE CONVERTER   | 57A-T16                    | V.         | CONNE                     | AU.  | r TW   | C E.R. | E CA  |
| FREFARED BY:A&M  |                            | DA         | TE:                       |      | 6/22/0 | 12015  | ar ar |
| CHECKED BY: <u>CRM</u>   |                            | DA         | TE:                       |      | 6/22,  |        |       |
| CHANNEL OR CHANNEL SECTION   |                            | DZ         | DZ                        |      |        |        | 1.1   |
| TEMPORARY OR PERMANENT?  | (T OR P)                   | T          | P                         |      |        |        |       |
|  | 5, OR 10 YR)               | 10         | 10                        |      |        |        |       |
| ACRES  | (AC)                       | 41.4       | 41.4                      | 1    |        |        |       |
| MULTIPLIER (1.6, 2   | .25, or 2.75) <sup>1</sup> |            |                           | 15   | AREA   | "WEST  | 11    |
| Q, (REQUIRED CAPACITY)   | (CFS)                      | 24.7       | 24.7                      | 1    | UPPN   | UVEST  |       |
| Q (CALCULATED AT FLOW DEPTH d)   | (CFS)                      |            | _ 61.1                    | 1-   |        |        | -     |
| PROTECTIVE LINING <sup>2</sup>   |                            | CTRN Las   |                           | -    |        |        |       |
| n (MANNING'S COEFFICIENT) <sup>2</sup>                                       |                            | STRAWINER  |                           | -    |        |        |       |
| Va (ALLOWABLE VELOCITY)  | (FPS)                      | 0.025      | 0.078                     | -    |        |        |       |
| V (CALCULATED AT FLOW DEPTH d)   | (FPS)                      | 3.20       | 1,91                      |      | -      |        |       |
| τ <sub>a</sub> (MAX ALLOWABLE SHEAR STRESS)                                  | (LB/FT <sup>2</sup> )      | 1,45       |                           | -    |        |        |       |
| τd (CALC'D SHEAR STRESS AT FLOW DEPTH  |                            |            | 1.0                       | -    |        |        |       |
| CHANNEL BOTTOM WIDTH   | (FT)                       | 6.28       | 0.50                      | -    |        |        |       |
| CHANNEL SIDE SLOPES  | (H:V)                      |            | 6.00                      | -    |        | -      |       |
| D (TOTAL DEPTH)  | (FT)                       | 3:1        | 3:1                       | -    |        |        |       |
| CHANNEL TOP WIDTH @ D  | (FT)                       | 2.20       | 19.20                     | -    |        |        |       |
| d (CALCULATED FLOW DEPTH)  | (FT)                       | 1          | Contraction of the second | -    |        |        |       |
| CHANNEL TOP WIDTH @ FLOW DEPTH d   | (FT)                       | 0,89       | 1.61                      | -    |        |        |       |
| BOTTOM WIDTH: FLOW DEPTH RATIO   | (12:1 MAX)                 |            | 15.70                     | -    |        |        |       |
| d <sub>50</sub> STONE SIZE   | (IN)                       | 6.7        | 3.7                       |      |        |        |       |
| A (CROSS-SECTIONAL AREA)   | (SQ. FT.)                  | 7.7        | 17.5                      | -    | -      | _      |       |
| R (HYDRAULIC RADIUS)   | 1- 411 11                  |            | 1                         | -    |        |        |       |
| S (BED SLOPE) <sup>3</sup>   | (FT/FT)                    | 0.66       | (.08                      | 1    |        | -      |       |
| Sc (CRITICAL SLOPE)  | (FT/FT)                    | 0.005      | 0.005                     | -    |        |        |       |
| .7Sc   | (FT/FT)                    | 0.011      | 0.078                     | -    | -      |        |       |
| 1.3S <sub>c</sub>  | (FT/FT)                    | 0.008      |                           | -    |        |        |       |
| STABLE FLOW?   | (Y/N)                      | 0.011<br>Y | 0,144                     |      |        |        |       |
| FREEBOARD BASED ON UNSTABLE FLOW   | (FT)                       | 1          | 4                         | -    |        |        |       |
| FREEBOARD BASED ON STABLE FLOW   | (FT)                       | 127        | a da                      | -    | -      |        |       |
| MINIMUM REQUIRED FREEBOARD <sup>4</sup>                                      | (FT)                       | 0.2.2      | 0.40                      | -    | -      |        |       |
| DESIGN METHOD FOR PROTECTIVE LINING<br>PERMISSIBLE VELOCITY (V) OR SHEAR STR | 5                          | 0.50       | 0.50<br>S                 |      |        |        |       |
| FREEBOARD PROVIDED (FT)  |                            | 1.31       | 1 59                      | 1. 2 |        |        |       |

 F/LEF(U/Λ/LΔ)
 F(T)
 1,31
 0.59

 1. Use 1.6 for Temporary Channels; 2:25 for Temporary Channels in Special Protection (HQ or EV) Watersheds; 2:75 for Permanent Channels. For Rational Method, enter "N/A" and attach E&S Worksheets 9 and 10. For TR-55 enter "N/A"

 and attach appropriate Worksheets.

2. Adjust "n" value for changes in channel liner and flow depth. For vegetated channels, provide data for manufactured linings without vegetation and with vegetation in separate columns.

3. Slopes may not be averaged.

4. Minimum Freeboard is 0.5 ft. or ¼ Total Channel Depth, whichever is greater

5. Permissible velocity lining design method is not acceptable for channels with a bed slope of 10% or greater. Shear stress lining design method is required for channels with a bed slope of 10% or greater. Shear stress lining design method may be used for any channel bed slope.

5.3 Sediment Basin Design Worksheets

#### STANDARD E&S WORKSHEET # 12 Sediment Basin Capacity Requirements

| PROJECT NAME: _ | ITC LAKE FRIE COI   | NNECTOR LLC     |  |
|-----------------|---------------------|-----------------|--|
| LOCATION:       | CONNEAUT TOWNSHIP . | ERIE COUNTY     |  |
| PREPARED BY:    | ABH                 | DATE: 6/16/2015 |  |
| CHECKED BY:     | SRH                 | DATE: 1/15/2016 |  |

| BASIN NUMBER  |         |
|---|---------|
| PERMANENT OR TEMPORARY BASIN? (P or T)                              | T       |
| SPECIAL PROTECTION WATERSHED? (YES OR NO)                           | YES     |
| Karst soils? (YES OR NO)  | NIO     |
| (A) MAXIMUM TOTAL DRAINAGE AREA (AC)                                | 10.8    |
| IS DRAINAGE AREA (A) MORE THAN 10% LARGER THAN THE                  |         |
| PRECONSTRUCTION CONDITION? (YES OR NO)                              | NO.     |
| (A1) DISTURBED ACRES IN DRAINAGE AREA (AC)                          | 10.0    |
| (I) INITIAL REQ'D DEWATERING ZONE (5,000 X A) (CF)                  | 54000   |
| (T) REDUCTION FOR TOP DEWATERING (-700 X A) (CF)                    | NIA     |
| (P) REDUCTION FOR PERMANENT POOL (-700 X A) (CF)                    | AIA     |
| (L) REDUCTION FOR 4:1 FLOW LENGTH:WIDTH (-350 X A) (CF)             | N/A     |
| (D) REDUCTION FOR 4 TO 7 DAY DEWATERING (- 350 X A) (CF)            | N/A     |
| (Sv) REQUIRED DEWATERING ZONE [I - (T+P+L+D)] <sup>1</sup> (CF)     | 54000   |
| (Sd) REQUIRED SEDIMENT STORAGE VOLUME (1000 X A <sub>1</sub> ) (CF) | 10800   |
| (St) TOTAL REQUIRED STORAGE VOLUME (Sv + Sd) (CF)                   | 64800   |
| TOTAL STORAGE VOLUME PROVIDED (@ ELEV 3) <sup>2</sup> (CF)          | 69125   |
| DEWATERING TIME FOR DEWATERING ZONE (DAYS)                          | 5.7     |
| REQUIRED DISCHARGE CAPACITY (2 X A) (CFS) <sup>3</sup>              | 55.3*   |
| PRINCIPAL SPILLWAY TYPE (PERFORATED RISER, SKIMMER, etc.)           | SKIMMER |
| PEAK FLOW FROM 10 YR/24 HR STORM FOR DRAINAGE AREA (A)              | 43.7    |
| PRINCIPAL SPILLWAY CAPACITY (@ ELEV 5 ) (CFS) <sup>4</sup>          | 43.8    |
| EMERGENCY SPILLWAY CAPACITY (@ ELEV 5) (CFS) <sup>4</sup>           | 63.5    |
| TOTAL BASIN DISCHARGE CAPACITY (@ ELEV 5) (CFS)                     | 107.3   |
| EMERGENCY SPILLWAY PROTECTIVE LINING <sup>5</sup>                   | TRM     |
| OUTLET TO A SURFACE WATER? (YES OR NO) <sup>6</sup>                 | YES     |
| PEAK FLOW FROM A 100 YR/24 HR STORM FOR DRG. AREA (A)               | 75,4    |

- 1 The minimum dewatering zone capacity for sediment basins is (3,600 X A). No reduction is permitted in Special Protection (HQ and EV) Watersheds.
- 2 Total Storage Volume provided at riser crest.
- 3 Or provide calculations to show peak flow from 25 yr./24 hr. storm for area (A) is routed through the basin.
- 4 Provide supporting computations.
- 5 If grass lining is proposed, spillway should be constructed in original ground unless a suitable TRM lining is used. Wherever a TRM is used, riprap should be placed at the bottom of the embankment to prevent scour.
- 6 If no, and basin is permanent or drainage area is more than 10% larger than pre-construction, provide supporting calculations to show accelerated erosion will not result from the proposed discharge. For discharges increasing volume or rate of flow onto a neighboring property prior to entering a surface water, an easement should be obtained prior to plan submittal.

\$ 25 -YR, 24-HR PEAK FLOW IS 55,3 CFS

FOR 24-HR PEAK FLOW CALCULATIONS, REFER TO SECTION 4.4

## Determining the Skimmer Size and the Required Orifice for the

## Faircloth Skimmer® Surface Drain

November 2007

Important note: The <u>orifice sizing chart</u> in the Pennsylvania Erosion Control Manual and reproduced in the North Carolina Design Manual DOES NOT APPLY to our skimmers. It will give the wrong size orifice and not specify which size skimmer is required. Please use the information below to choose the size skimmer required for the basin volume <u>provided</u> and determine the orifice size required for the drawdown time, typically 4-7 days in Pennsylvania and 3 days in North Carolina.

The size of a Faircloth Skimmer<sup>®</sup>, for example a 4" skimmer, refers to the maximum diameter of the skimmer inlet. The inlet on each of the 8 sizes offered can be reduced to adjust the flow rate by cutting a hole or *orifice* in a plug using an adjustable cutter (both supplied).

Determining the skimmer size needed and the orifice for that skimmer required to drain the sediment basin's volume in the required time involves two steps: First, determining the size skimmer required based on the volume to be drained and the number of days to drain it; and Second, calculate the orifice size to adjust the flow rate and "customize" the skimmer for the basin's volume. The second step is not always necessary if the flow rate for the skimmer with the inlet wide open equals or is close to the flow rate required for the basin volume and the drawdown time.

Both the skimmer size and the required orifice radius for the skimmer should be shown for each basin on the erosion and sediment control plan. <u>Make it clear that the dimension is either the radius or the diameter.</u> It is also helpful to give the basin volume in case there are questions. During the skimmer installation the required orifice can be cut in the plastic plug using the supplied adjustable cutter and installed in the skimmer using the instructions provided.

The plan review and enforcement authority may require the calculations showing that the skimmer used can drain the basin in the required time.

#### Determining the Skimmer Size

Step 1. Below are approximate skimmer maximum flow capacities based on typical draw down requirements, which can vary between States and jurisdictions and watersheds. If one 6" skimmer does not provide enough capacity, multiple skimmers can be used to drain the basin. For drawdown times not shown, multiply the 24-hour figure by the number of days required.

**Example:** A basin's volume is 29,600 cubic feet and it must be drained in 3 days. A 3" skimmer with the inlet wide open will work perfectly. (Actually, the chart below gives 29,322 cubic feet but this is well within the accuracy of the calculations and the basin's constructed volume.) **Example:** A basin's volume is 39,000 cubic feet and it must be drained in 3 days. The 3" skimmer is too small; a 4" skimmer has enough capacity but it is too large, so the inlet will need

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to be reduced using step 2 to adjust the flow rate for the basin's volume, (It needs a 3.2" diameter orifice.)

| 11/2" skimmer:  | 1,728 cubic feet in 24 hours  | 6,912 cubic feet in 4 days     |
|---|-------------------------------|--------------------------------|
| with a 11/2" head   | 3,456 cubic feet in 2 days    | 12,096 cubic feet in 7 days    |
|   | 5,184 cubic feet in 3 days    | izjece cable leet in r days    |
|   |                               |                                |
| 2" skimmer:   | 3,283 cubic feet in 24 hours  | 13,132 cubic feet in 4 days    |
| with a 2" head  | 6,566 cubic feet in 2 days    | 22,982 cubic feet in 7 days    |
|   | 9,849 cubic feet in 3 days    | 22,002 Cubic leet in 7 days    |
|   | ofo to duble leot in a days   |                                |
| 21/2" skimmer:  | 6,234 cubic feet in 24 hours  | 24,936 cubic feet in 4 days    |
| with a 2.5" head  | 12,468 cubic feet in 2 days   |                                |
| Revised 11-6-07   | 18,702 cubic feet in 3 days   | 43,638 cubic feet in 7 days    |
|   | 10,102 cubic leet in 5 days   |                                |
| 3" skimmer:   | 9,774 cubic feet in 24 hours  | (20,000) while the table       |
| with a 3" head  | 19,547 cubic feet in 2 days   | (39,096) cubic feet in 4 days  |
| min a o noad  | 20,222 public feet in 2 days  | 68,415 cubic feet in 7 days    |
|   | 29,322 cubic feet in 3 days   |                                |
| 4" skimmer:   | 20,109 cubic feet in 24 hours | 80,436 cubic feet in 4 days    |
| with a 4" head  | 40,218 cubic feet in 2 days   |                                |
| Revised 11-6-07   | 60,327 cubic feet in 3 days   | 140,763 cubic feet in 7 days   |
|   | do, ozr cubic leet in 3 days  |                                |
| 5" skimmer:   | 32,832 cubic feet in 24 hours | 131,328 cubic feet in 4 days   |
| with a 4" head  | 65,664 cubic feet in 2 days   | 229,824 cubic feet in 7 days   |
|   | 98,496 cubic feet in 3 days   | 229,024 Cubic leet in 7 days   |
|   | oo, too bubic teet in 5 days  |                                |
| 6" skimmer:   | 51,840 cubic feet in 24 hours | 207,360 cubic feet in 4 days   |
| with a 5" head  | 103,680 cubic feet in 2 days  | 362,880 cubic feet in 7 days   |
| Contraction of the Contraction  | 155,520 cubic feet in 3 days  | soz, ado cubic leet in 7 days  |
|   | rectard able leating days     |                                |
| 8" skimmer:   | 97,978 cubic feet in 24 hours | 391,912 cubic feet in 4 days   |
| with a 6" head  | 195,956 cubic feet in 2 days  | 685,846 cubic feet in 7 days   |
| CUSTOM  | 293,934 cubic feet in 3 days  | obe, or o outlo reet in 7 days |
| MADE BY ORDER   | CALLI                         |                                |
| and the second se | Part Gante                    |                                |

#### **Determining the Orifice**

Step 2. To determine the orifice required to reduce the flow rate for the basin's volume and the number of days to drain the basin, simply use the formula volume  $\div$  factor (from the chart below) for the same size skimmer chosen in the first step and the same number of days. This calculation will give the area of the required orifice. Then calculate the orifice radius using Area =  $\pi r^2$  and solving for *r*,  $r = \sqrt{(Area/3.14)}$ . The supplied cutter can be adjusted to this radius to cut the orifice in the plug. The instructions with the plug and cutter has a ruler divided into tenths of inches. Again, this step is not always necessary as explained above.

An alternative method is to use the orifice equation with the head for a particular skimmer shown on the previous page and determine the orifice needed to give the required flow for the volume and draw down time. C = 0.59 is used in this chart.

Example: A 4" skimmer is the smallest skimmer that will drain 39,000 cubic feet in 3 days but a 4" inlet will drain the basin too fast (in 1,9 days) To determine the orifice required use the factor of 4,803 from the chart below for a 4" skimmer and a drawdown time of 3 days. 39,000 cubic

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#### STANDARD E&S WORKSHEET # 13 Sediment Basin Dimensions and Elevations

| PROJECT NAME:ITC LAKE ERIE  | CONNECTOR          | ILC                            |
|---|--------------------|--------------------------------|
| LOCATION: CONNEAUT TOWNS  | 11P FRIE CO        |                                |
| PREPARED BY: ABM  |                    | 116 /2015                      |
| CHECKED BY: <u>SR-U</u>   | DATE:              | 15/2016                        |
|   |                    | + Z2 = 5 MIN.<br>& Z2 = 2 MIN. |
| Lb  |                    | =                              |
|   |                    |                                |
| BASIN NUMBER  |                    | 1                              |
| 1. DISCHARGE PIPE ELEVATION   | (FT)               | 834.75                         |
| <ol> <li>ELEVATION AT TOP OF SEDIMENT STORAG<br/>(MIN. 1.0' ABOVE ELEVATION 7)</li> </ol>                                 | E ZONE (@ Sd) (FT) | 836.25                         |
| <ol> <li>ELEVATION AT TOP OF DEWATERING ZONE<br/>(CREST OF PRINCIPAL SPILLWAY)</li> </ol>                                 | (St) (FT)          | 839.25                         |
| <ol> <li>ÉMERGENCY SPILLWAY CREST ÉLEVATION<br/>(MIN. 0.5' ABOVE ELEVATION 3)</li> </ol>                                  | (FT)               | 834.75                         |
| 5. 2 CFS/ACRE OR 25-YR/24-HR FLOW ELEVAT  | TON (FT)           | 841.55                         |
| <ol> <li>TOP OF EMBANKMENT ELEVATION<br/>(MIN. 24" ABOVE ELEVATION 5<br/>OR 12" WITH ROUTED 100-YR/24-HR STORI</li> </ol> | (FT)               | 842.75 ×                       |
| 7. BASIN BOTTOM ELEVATION   | (FT)               | 835.25                         |
| AVERAGE BOTTOM WIDTH  | (FT)               | 50                             |
| AVERAGE BOTTOM LENGTH   | (FT)               | 266                            |
| (SAmin) REQUIRED SURFACE AREA AT ELEVATI  |                    | 11300 XW                       |
| SURFACE AREA PROVIDED AT ELEVATION 2  | (SQ. FT.)          | 14560                          |
| AVERAGE BASIN WIDTH (W) AT ELEVATION 3  | (FT)               | 74                             |
| FLOW LENGTH (L) AT ELEVATION 3  | (FT)               | 306                            |
| FLOW LENGTH: WIDTH RATIO AT ELEVATION 3   | (L/W)              | 4.1                            |
| SILT CURTAIN OR FOREBAY? (IF YES, INDICAT   | E WHICH)           | N/A                            |
| EMBANKMENT TOP WIDTH  | (FT, 8' MIN.)      | 8                              |
| EMBANKMENT SOIL TYPE(S)   |                    | SM, ML                         |
| KEY TRENCH DEPTH  | (FT, 2' MIN.)      | 2.0                            |
| KEY TRENCH WIDTH  | (FT, 4' MIN.)      | 4.0                            |
| RISER DIAMETER/TYPE   | (15" MIN.)         | 24" × 36" Cope                 |
| BARREL DIAMETER/TYPE  | (12" MIN.)         | 30" CPP                        |
| Lb (BARREL LENGTH)  | (FT)               | 64                             |
| EMERGENCY SPILLWAY WIDTH  | (FT)               | 10                             |
| EMERGENCY SPILLWAY SIDE SLOPES  | (H:V)              | 311                            |
|   |                    |                                |

For irregular shaped traps, provide stage storage data

\* ROUTED 100-YR (24-MR STORM (754 CFS) ELEVATION 15 841,0 FT 363-2134-008 / March 31, 2012 / Page 384

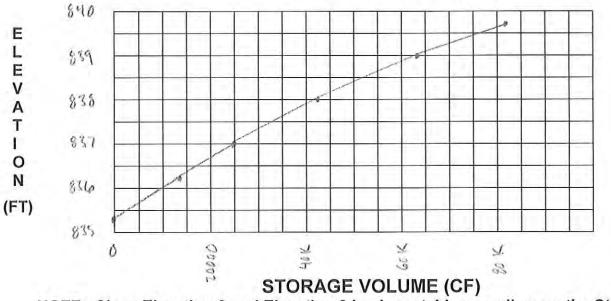
\*\* Shmin = 1.2 (qui / Vs) = 1.2 (0.113 cfc)/(7.3×10-5 M/s) = 11300 M2

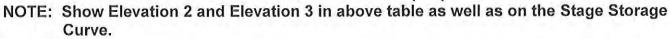
#### STANDARD E&S WORKSHEET # 14 Sediment Basin/Sediment Trap Storage Data

| PROJECT NAME: | ITC LAKE ERIE CHAIN | ECTOR LLC       |
|---------------|---------------------|-----------------|
| LOCATION:     | CONNEAUT TOWNSHIP . | ERIG CAUNTY     |
| PREPARED BY:  | Ави                 | DATE: 6/16/2015 |
| CHECKED BY:   | SRH                 | DATE: 1/15/2016 |

| WATER<br>SURFACE    | 1.0               | AVERAGE           | DIFFERENCE             | STORAGE VOLUME | E (CUBIC FEET) |        |
|---------------------|-------------------|-------------------|------------------------|----------------|----------------|--------|
| ELEVATION<br>(FEET) | AREA<br>(SQ. FT.) | AREA (SQ.<br>FT.) | IN ELEVATION<br>(FEET) | INCREMENTAL    | TOTAL          |        |
| 835.25              | 12554             | 13557             | 1.0                    | 17557          | 0              | il.    |
| \$36.25             | 14560             | 15340             | 1.0p                   | 13557          | 13557          | (Elev. |
| 837.00              | 16120             | 17438             | 1.00                   | 1743.8         | 25062          |        |
| 838.00              | 18757             | 20823             | 1.00                   | 20823          | 42500          | _      |
| \$39.00             | 22889             | 23206             | 0.25                   | 5902           | 63323          |        |
| 839.25              | 23522             | Contrat.          | 01                     | 1              | 69125          | (E lev |
|                     |                   |                   | 1                      |                |                | -      |
|                     | ·                 | -                 |                        |                |                | -      |
| _                   |                   |                   |                        |                |                |        |
|                     |                   |                   |                        |                | 6              |        |
|                     |                   |                   |                        |                |                | -      |
|                     | 4.1               |                   |                        |                |                |        |

#### STAGE STORAGE CURVE





#### STANDARD E&S WORKSHEET # 17 Sediment Basin Discharge Capacity

| PROJECT NAME: | ITC LAKE ERIE CONIN | ICCTOR LLC      |
|---------------|---------------------|-----------------|
| LOCATION:     | CONNEAUT TOWNSMIP . | ERIE CAUNTY     |
| PREPARED BY:  | Авн                 | DATE: 6/10/2015 |
| CHECKED BY:   | SRA                 | DATE: 1/15/2016 |

#### PRINCIPAL SPILLWAY DISCHARGE CAPACITY

| WATER TEMPORARY RISER  | PERMANENT RISER   | PIPE FLOW                         | PRINCIPAL                                  |  |  |
|--|---|-----------------------------------|--|--|--|
| SURFACE<br>ELEVATION <sup>4</sup> HEAD FLOW <sup>1</sup> FLOW<br>(FT) (FT) Q(CFS) Q(CFS) | ORIFICE         WEIR           HEAD         FLOW <sup>1</sup> FLOW           (FT)         Q(CFS)         Q(CFS) | HEAD <sup>2</sup> Q<br>(FT) (CFS) | SPILLWAY<br>CAPACITY <sup>3</sup><br>(CFS) |  |  |

See attached Mydro CAD calculation

#### EMERGENCY SPILLWAY DISCHARGE CAPACITY

| WATER<br>SURFACE<br>ELEVATION <sup>4</sup><br>(FT) | EMERGENCY<br>SPILLWAY<br>BOTTOM<br>WIDTH <sup>5</sup><br>(FT) | TABLE OR C<br>VALUE<br>USED <sup>6</sup> | EMERGENCY<br>SPILLWAY<br>CAPACITY<br>(CFS) | REQUIRED<br>DISCHARGE<br>CAPACITY<br>(CFS) | TOTAL<br>DISCHARGE<br>CAPACITY<br>PROVIDED<br>(CFS) <sup>7</sup> |
|--|---|--|--|--|--|
| 841.55   | 10  | See allached                             | 63.5                                       | 55.3                                       | 107.3  |

see attached Hydro CAD calculation

1. Flow into top of riser only (Flow through perforations not included)

2. Water surface elevation minus elevation at centerline of pipe outlet

3. Least of orifice, weir, or pipe flow (Peak flow from 10 yr/24 hr storm Min.)

- 4. 24" below top of embankment (12" if 100-year storm routed through basin)
- 5. 8 Ft. minimum
- Use Tables 7.5 through 7.8 or equation for broad-crested weir [Q = CLH<sup>1.5</sup>, where C ≤ 2.8 (MAX)]; for Riprap larger than R-3 or flows less than 1.5' deep adjust C downward]
- 7. Principal Spillway Capacity + Emergency Spillway Capacity

#### LEC Converter Station DURING

Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC

#### Type II 24-hr 100yr Rainfall=5.76" Printed 1/17/2016 Page 1

#### Summary for Pond 6P: Sediment Basin

| Primary =   | 0.00 cfs @ | 0.00 hrs, Volume= | 0.000 af |
|-------------|------------|-------------------|----------|
| Secondary = | 0.00 cfs @ | 0.00 hrs, Volume= | 0.000 af |

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.05 hrs Peak Elev= 0.00' @ 0.00 hrs Surf.Area= 0 sf Storage= 0 cf

Plug-Flow detention time= (not calculated) Center-of-Mass det. time= (not calculated)

| Volume           | Inver    | t Avail.Sto          | rage Storage              | Description                                 |   |
|------------------|----------|----------------------|---------------------------|---|---|
| #1               | 835.25   | 5' 156,73            | 33 cf Custom              | Stage Data (Prism                           | atic) Listed below (Recalc)   |
| Elevatio<br>(fee | 710      | Surf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)                   |   |
| 835.             | 25       | 12,554               | 0                         | 0   |   |
| 836.             | 25       | 14,560               | 13,557                    | 13,557                                      |   |
| 837.             | 00       | 16,120               | 11,505                    | 25,062                                      |   |
| 838.             | 00       | 18,757               | 17,439                    | 42,501                                      |   |
| 839.             | 00       | 22,889               | 20,823                    | 63,324                                      |   |
| 839.             | 25       | 23,522               | 5,801                     | 69,125                                      |   |
| 840.             | 00       | 28,496               | 19,507                    | 88,632                                      |   |
| 842.             | 00       | 39,605               | 68,101                    | 156,733                                     |   |
| Device           | Routing  | Invert               | Outlet Device             | S   |   |
| #1               | Primary  | 835.25'              |                           | , square edge head                          | dwall, Ke= 0.500<br>3 '/' Cc= 0.900 n= 0.010                                    |
| #2               | Device 1 | 839.25'              | 24.0" x 36.0"             | Horiz. Orifice/Grate<br>r flow at low heads |   |
| #3               | Secondar | y 839.75'            | Head (feet) 0             | .20 0.40 0.60 0.80                          | I-Crested Rectangular Weir<br>0 1.00 1.20 1.40 1.60<br>2.64 2.63 2.64 2.64 2.63 |

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge)

-1=Culvert (Controls 0.00 cfs) -2=Orifice/Grate (Controls 0.00 cfs)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=0.00' (Free Discharge) -3=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

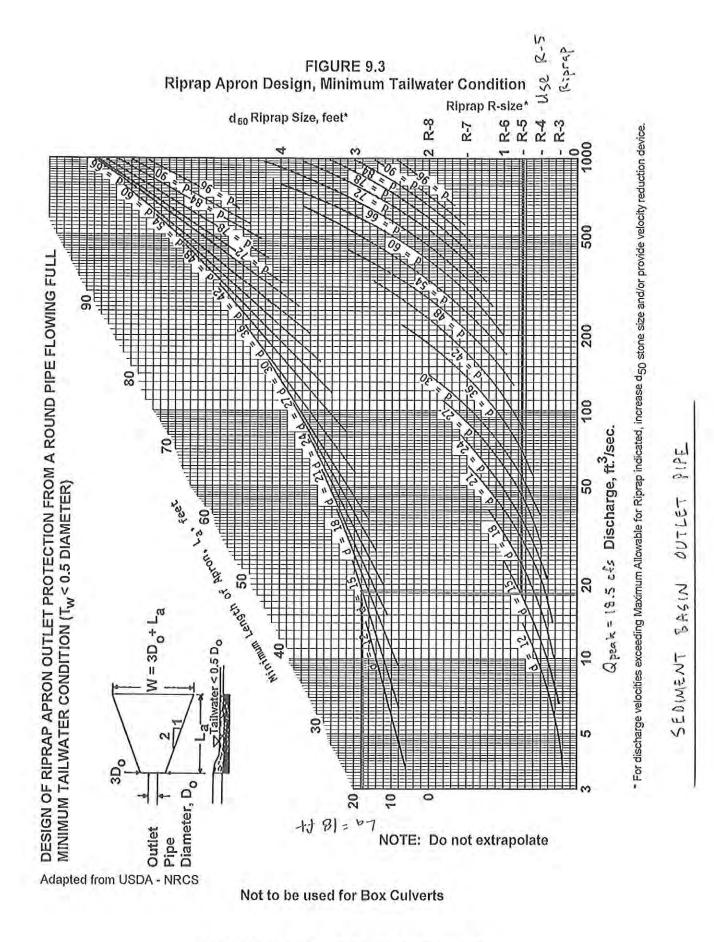
#### **LEC Converter Station DURING**

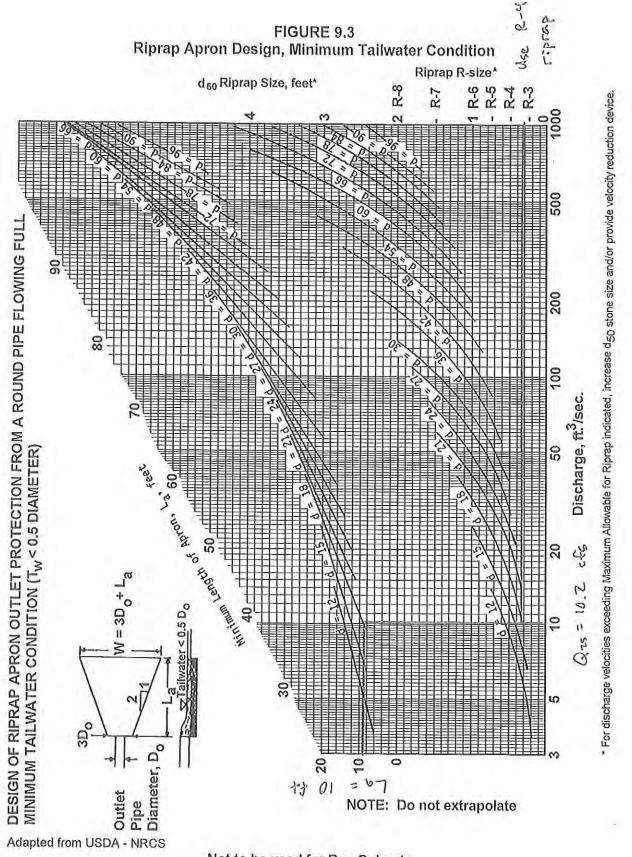
Prepared by Deiss & Halmi Engineering, Inc. HydroCAD® 9.00 s/n 05950 © 2009 HydroCAD Software Solutions LLC

#### Stage-Discharge for Pond 6P: Sediment Basin

|    | Secondar<br>(cfs | Primary<br>(cfs) | charge<br>(cfs) | Dis       | Elevation<br>(feet) | Secondary<br>(cfs) | Primary<br>(cfs) | Discharge<br>(cfs) | Elevation<br>(feet) |
|----|------------------|------------------|-----------------|-----------|---------------------|--------------------|------------------|--------------------|---------------------|
|    | 15.64            | 31.65            | 47.28           |           | 840.45              | 0.00               | 0.00             | 0.00               | 835.25              |
|    | 18.89            | 32.94            | 51.83           |           | 840.55              | 0.00               | 0.00             | 0.00               | 835.35              |
|    | 22.50            | 34.18            | 56.68           |           | 840.65              | 0.00               | 0.00             | 0.00               | 835,45              |
|    | 26,30            | 35.38            | 61.68           |           | 840.75              | 0.00               | 0.00             | 0.00               | 835.55              |
|    | 30.40            | 36.54            | 66.94           |           | 840.85              | 0.00               | 0.00             | 0.00               | 835.65              |
|    | 34.70            | 37.67            | 72.37           |           | 840.95              | 0.00               | 0.00             | 0.00               | 835.75              |
|    | 39.13            | 38.76            | 77.89           |           | 841.05              | 0.00               | 0.00             | 0.00               | 835.85              |
|    | 43.73            | 39.82            | 83.55           |           | 841.15              | 0.00               | 0.00             | 0.00               | 835.95              |
|    | 48.4             | 40.86            | 89.26           |           | 841.25              | 0.00               | 0.00             | 0.00               | 836.05              |
|    | 53.23            | 41.87            | 95.09           |           | 841.35              | 0.00               | 0.00             | 0.00               | 836.15              |
|    | 58.29            | 42.85            | 101.15          |           | 841.45              | 0.00               | 0.00             | 0.00               | 836.25              |
|    | 63.5             | 43.81            | 107.33          | iani (see | 841.55              | 0.00               | 0.00             | 0.00               | 836.35              |
|    | 168.80           | 44.76            | /113.63         |           | 841.65              | 0.00               | 0.00             | 0.00               | 836.45              |
|    | 74.3             | 45.68            | 120.07          | 1         | 841.75              | 0.00               | 0.00             | 0.00               | 836.55              |
|    | 80.04            | 46.58            | 126.62          | 1         | 841.85              | 0.00               | 0.00             | 0.00               | 836.65              |
|    | 85.8             | 47.47            | 133.29          | 1         | 841.95              | 0.00               | 0.00             | 0.00               | 836.75              |
| 16 | 05.0             | 41.41            | 100.20          | 1         | 041.00              | 0.00               | 0.00             | 0.00               | 836.85              |
|    |                  |                  | 1               |           |                     | 0.00               | 0.00             | 0.00               | 836.95              |
|    |                  |                  | 1               |           |                     | 0.00               | 0.00             | 0.00               | 837.05              |
|    | 1                |                  | 1               | 1         |                     | 0.00               | 0.00             | 0.00               | 837.15              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 837.25              |
|    | EMERGENCY        |                  |                 | 1         |                     | 0.00               | 0.00             | 0.00               | 837.35              |
|    | NC               |                  | *               | de la     |                     | 0.00               | 0.00             | 0.00               | 837.45              |
|    | W.               |                  | というそのよ          | TOTAL     |                     |                    |                  |                    |                     |
|    | 50               |                  | de la           | 0         |                     | 0.00               | 0.00             | 0.00               | 837.55              |
|    | E.               |                  | Z               | 5         |                     | 0.00               | 0.00             | 0.00               | 837.65              |
|    | Y                |                  | d               |           |                     | 0.00               | 0.00             | 0.00               | 837.75              |
|    | LL LL            |                  | C               |           |                     | 0.00               | 0.00             | 0.00               | 837.85              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 837.95              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.05              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.15              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.25              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.35              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.45              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.55              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.65              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.75              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.85              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 838.95              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 839.05              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 839.15              |
|    |                  |                  |                 |           |                     | 0.00               | 0.00             | 0.00               | 839.25              |
|    |                  |                  |                 |           |                     | 0.00               | 1.03             | 1.03               | 839.35              |
|    |                  |                  |                 |           |                     | 0.00               | 2.92             | 2.92               | 839.45              |
|    |                  |                  |                 |           |                     | 0.00               | 5.37             | 5.37               | 839.55              |
|    |                  |                  |                 |           |                     | 0.00               | 8.27             | 8.27               | 839.65              |
|    |                  |                  |                 |           |                     | 0.00               | 11.56            | 11.56              | 839.75              |
|    |                  |                  |                 |           |                     | 0.85               | 15.20            | 16.05              | 839.85              |
|    |                  |                  |                 |           |                     | 2.40               | 19.15            | 21.55              | 839.95              |
|    |                  |                  |                 |           |                     | 4.42               | 23.40            | 27.82              | 840.05              |
|    |                  |                  |                 |           |                     | 6.83               | 27.41            | 34.24              | 840,15              |
|    |                  |                  |                 |           |                     | 9.55               | 28.89            | 38.44              | 840.25              |
|    |                  |                  |                 |           |                     | 12.55              | 30.30            | 42.85              | 840.35              |

5.4 Riprap Outlet Protection Design Worksheets

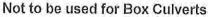




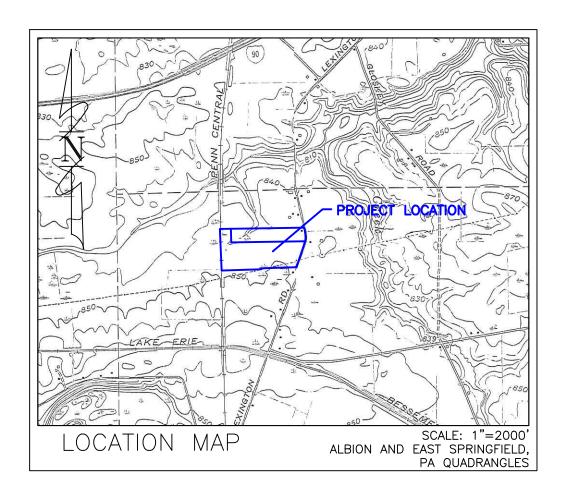
PIPE

しょうかんて

BRIVEWAY



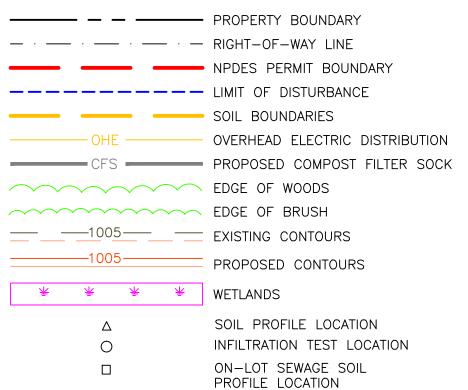
# ITC LAKE ERIE CONNECTOR LLC ERIE CONVERTER STATION EROSION AND SEDIMENTATION CONTROL PLAN CONNEAUT TOWNSHIP ERIE COUNTY, PENNSYLVANIA



## SHEET INDEX

ES-1 TITLE SHEET ES-2 EXISTING SITE PLAN AND NATURAL RESOURCES PLAN GRADING PLAN AND PROPOSED BMPS SLOPE PROTECTION AREAS BY EROSION CONTROL BLANKET DETAILS DETAILS DETAILS ES-7

## LEGEND



## SOIL CLASSIFICATIONS

| <u>SYMBOL</u> | DESCRIPTION  | HYDROLOGIC SOIL GROUP |
|---------------|--|-----------------------|
| BdA           | BIRDSALL SILT LOAM, 0%-2% SLOPES.  | D                     |
| CmB           | CONOTTON GRAVELLY SANDY LOAM,<br>MODERATELY WELL DRAINED VARIANT,<br>3%—8% SLOPES. | В                     |
| HaA           | HALSEY LOAM, 0%-3% SLOPES.   | С                     |
| PbB           | PLATEA SILT LOAM, 2%-8% SLOPES.  | С                     |
|               |  |                       |

PROPERTY INFORMATION

TAX I.D. # 04-005-010.0-004.00 OWNER OF RECORD: ANDREW, JR. AND ALICE HAZER 409 VESTA DRIVE DAUPHIN, PA 17018

DEED BOOK 0723, PAGE 0075 ACREAGE: 22.84 ACRES

TAX I.D. # 04-005-010.0-003.00

OWNER OF RECORD: TERRY A. LAVERY 8680 LEXINGTON ROAD GIRARD, PA 16417

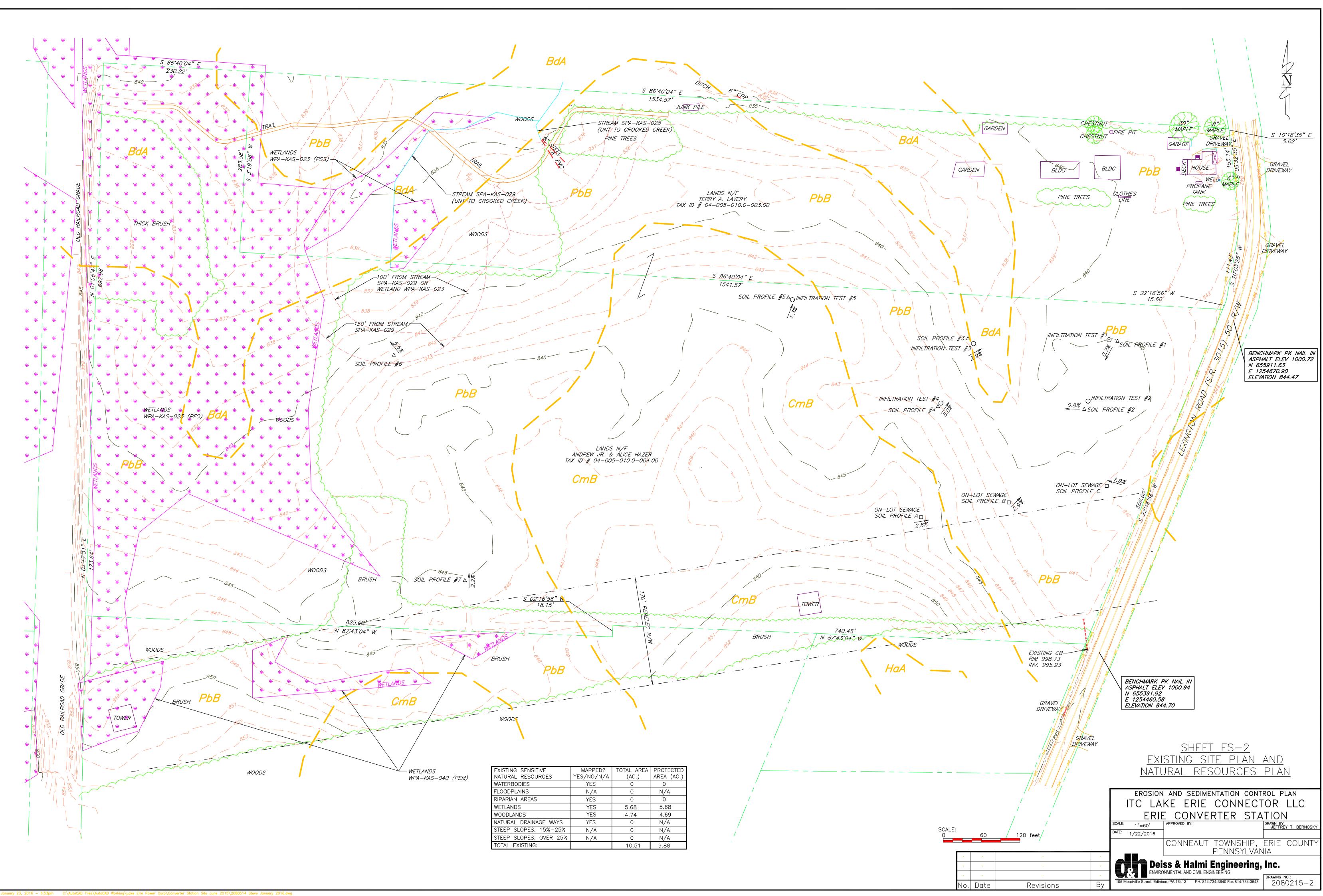
DEED BOOK 2014, PAGE 3507 ACREAGE: 10.11 ACRES

NOTES:

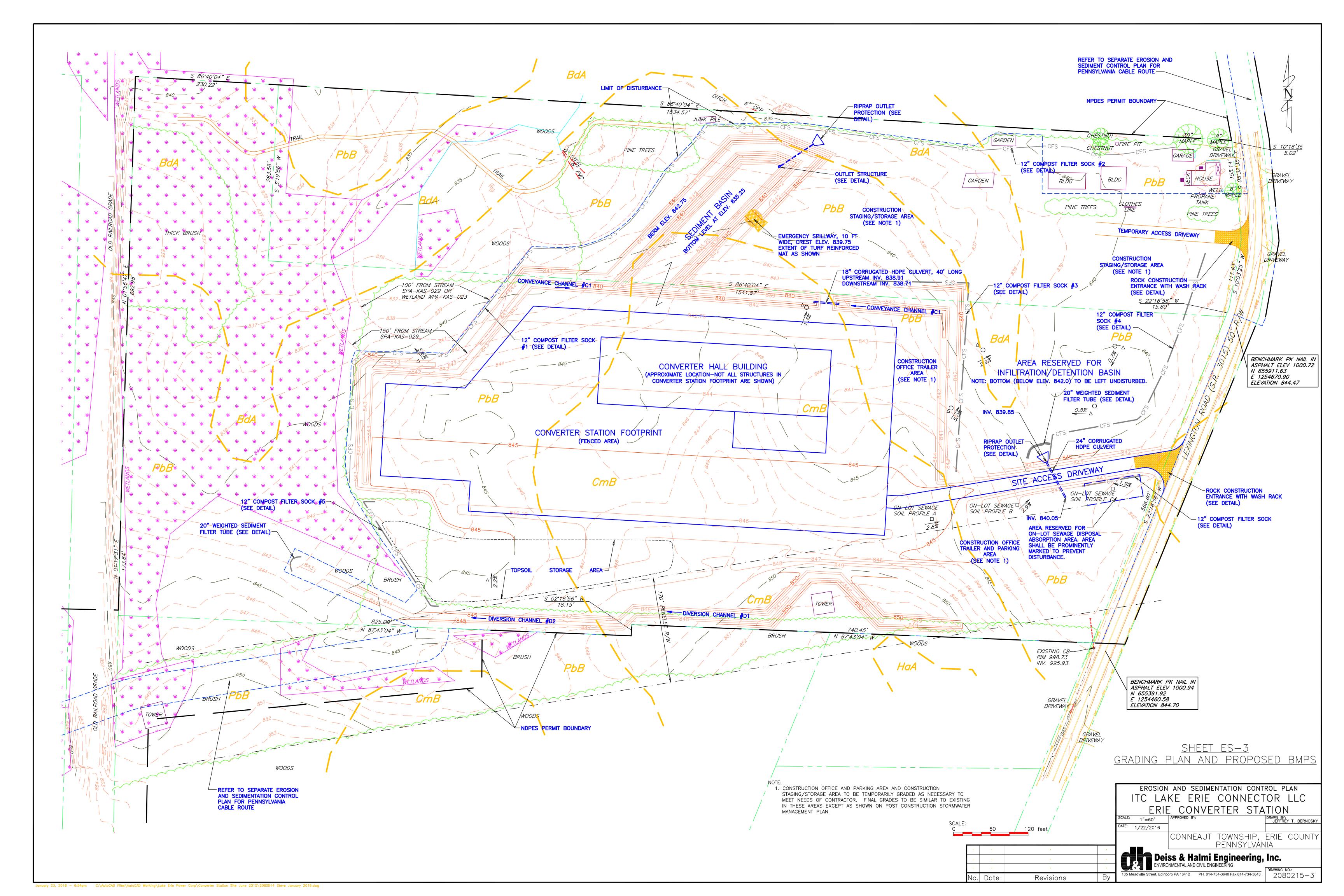
- 1. TOPOGRAPHY PER FIELD SURVEYS BY DEISS & HALMI ENGINEERING, INC. CONDUCTED 11/3/2014 TO 11/11/2014 AND ON 6/4/2015.
- 2. PROPERTY LINES PLOTTED PER "ALTA/ACSM LAND TITLE SURVEY OF THE HAZER PROPERTY" PREPARED BY DAVID LAIRD ASSOCIATES 12/8/2014 AND "ALTA/ACSM LAND TITLE SURVEY OF THE LAVERY PROPERTY" PREPARED BY DAVID LAIRD ASSOCIATES 10/7/2015.
- 3. ELEVATION DATUM IS NAVD 88.
- 4. WETLANDS PLOTTED PER DELINEATION BY HDR ENGINEERING PERFORMED AUGUST 2014 THROUGH DECEMBER 2015.
- 5. PER FEMA FLOOD INSURANCE RATE MAP NUMBERS 42049C0325D, 42049C0309D, 42049C0336D (ALL HAVING AN EFFECTIVE DATE OF 2/19/2014), THE PROPERTY IS IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).
- 6. THE CONTRACTOR SHALL CONTACT PENNSYLVANIA ONE CALL SYSTEM, INC. A MINIMUM OF 3 WORKING DAYS PRIOR TO BEGINNING WORK. TELEPHONE NUMBER 1-800-242-1776. THE SERIAL NUMBER FOR THIS PROJECT IS 20152941661.

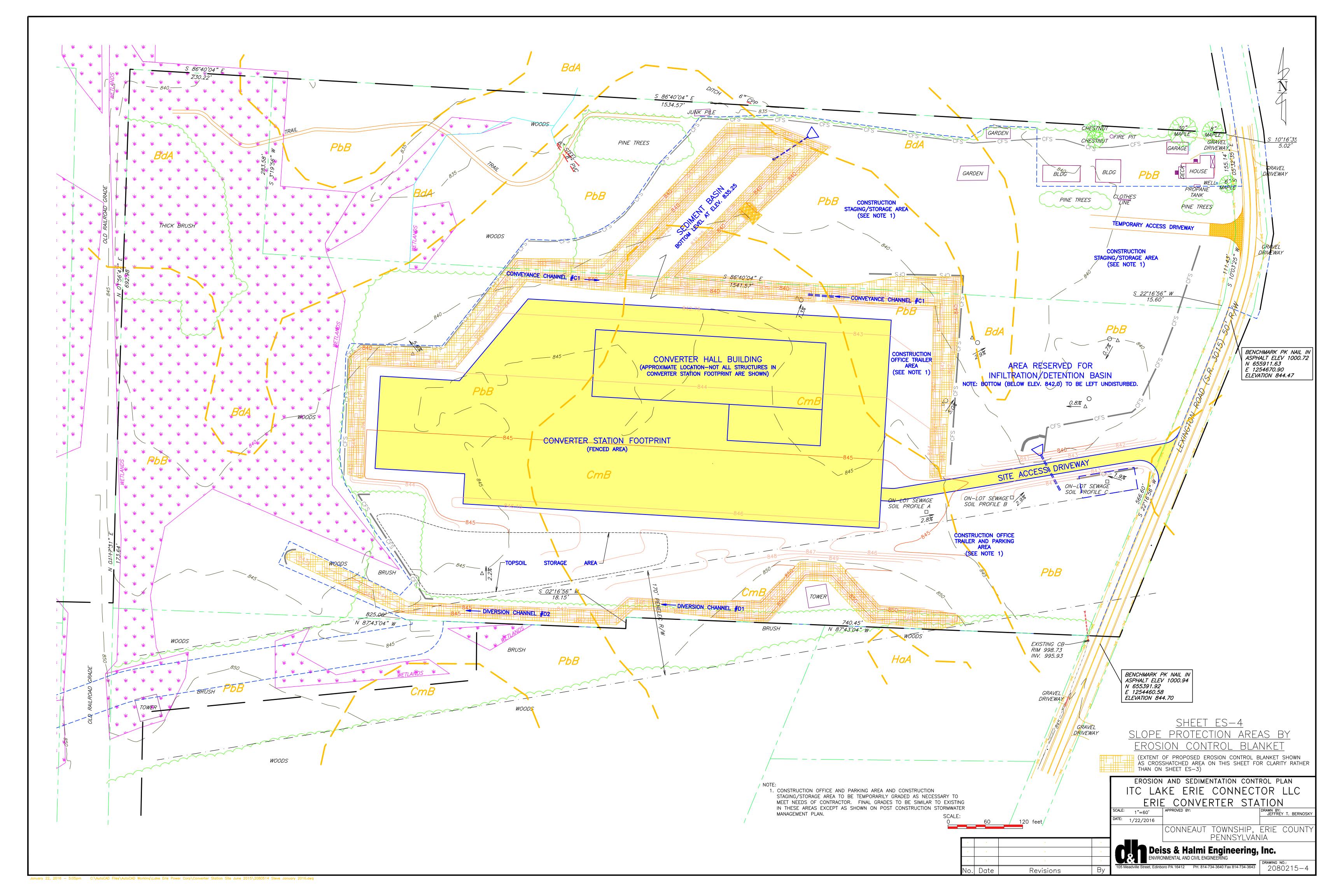
PREPARED BY: DEISS & HALMI ENGINEERING, INC. EDINBORO, PENNSYLVANIA

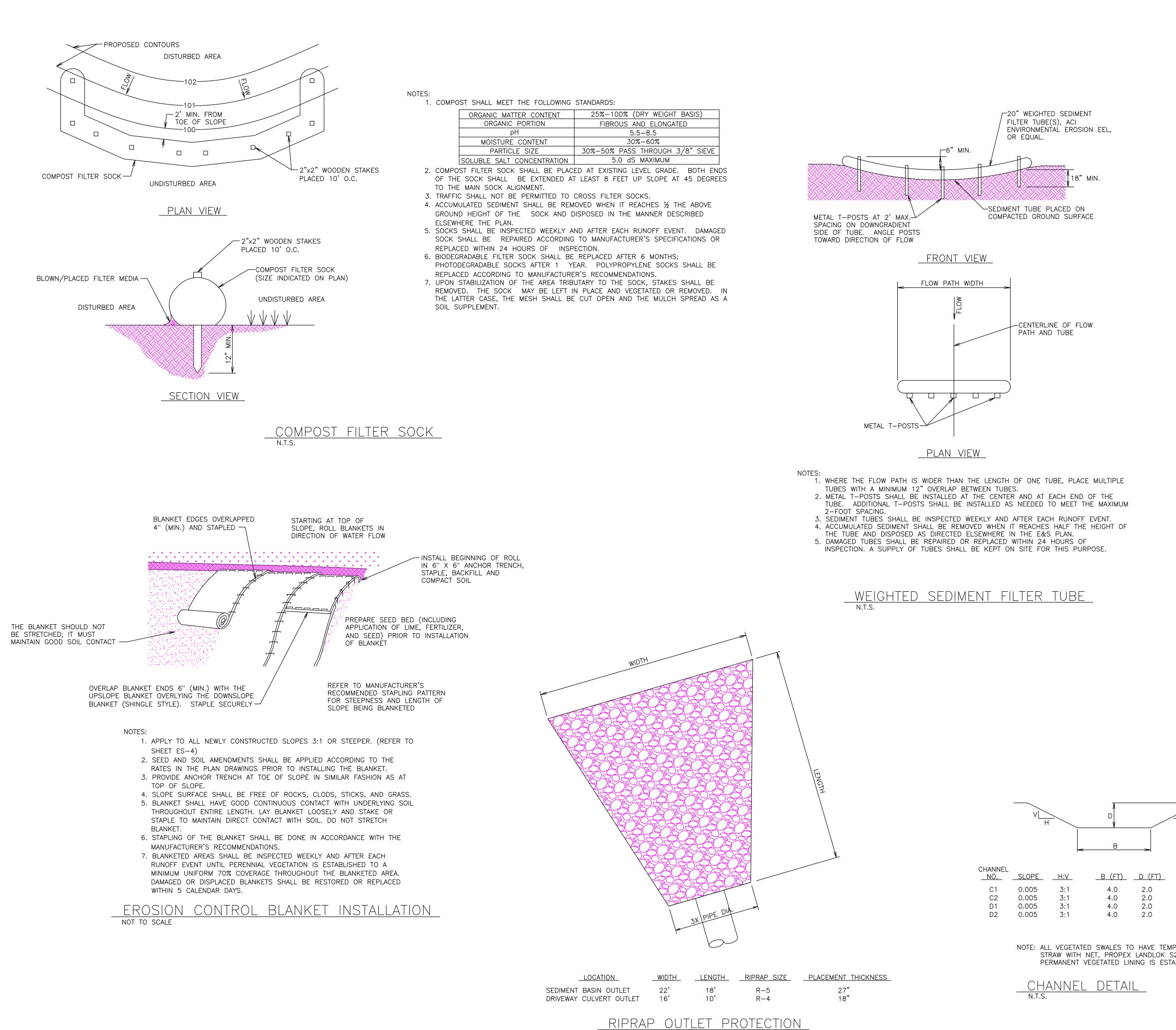
JANUARY 22, 2016



| WATERBODIES            | YES | 0     | 0    |
|------------------------|-----|-------|------|
| FLOODPLAINS            | N/A | 0     | N/A  |
| RIPARIAN AREAS         | YES | 0     | 0    |
| WETLANDS               | YES | 5.68  | 5.68 |
| WOODLANDS              | YES | 4.74  | 4.69 |
| NATURAL DRAINAGE WAYS  | YES | 0     | N/A  |
| STEEP SLOPES, 15%-25%  | N/A | 0     | N/A  |
| STEEP SLOPES, OVER 25% | N/A | 0     | N/A  |
| TOTAL EXISTING:        |     | 10.51 | 9.88 |

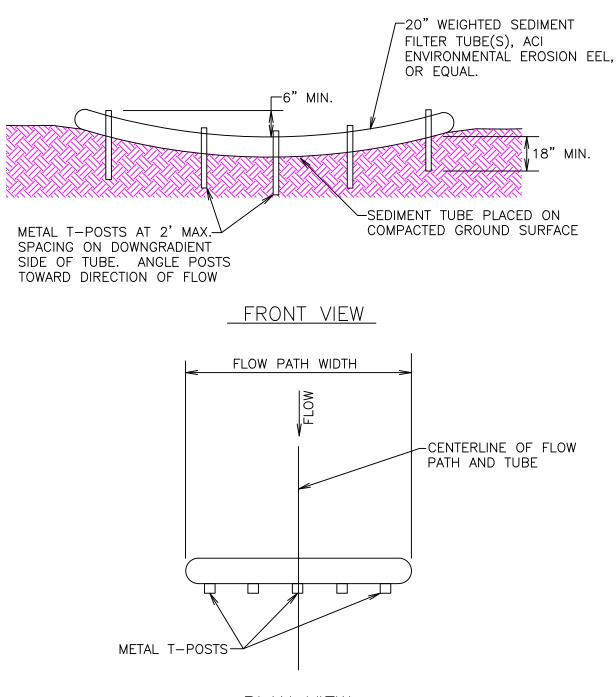






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| •  | 25%—100% (DRY WEIGHT BASIS)     |
|----|---------------------------------|
|    | FIBROUS AND ELONGATED           |
|    | 5.5-8.5                         |
|    | 30%-60%                         |
|    | 30%–50% PASS THROUGH 3/8" SIEVE |
| ON | 5.0 dS MAXIMUM                  |
|    |                                 |





No. Date

| 25' MINIMUM  |
|--|
| MINIMUM 8" AASHTO #1   |
| GEOTEXTILE - DRAIN SPACE<br>EXISTING GRADE<br>REINFORCED CONCRETE - OR WELDED STEEL PIPE   |
| PROFILE  |
| EXCAVATED SUMP FOR WASH<br>RACK DISCHARGE (MAINTAIN SO<br>WATER DOES NOT BACK UP INTO<br>WASH RACK)<br>COLLECTOR CHANNEL<br>DISCHARGING TO SEDIMENT TRAP   |
| WASH RACK  |
| EXISTING ROADWAY   |
| AASHTO #1 ROCK (8" THICK)<br>EXTENDING 25' MIN. ON BOTH<br>APPROACHES TO WASH RACK   |
| <u>Plan view</u>   |
| <ul> <li>NOTES:</li> <li>1. TOPSOIL SHOULD BE REMOVED PRIOR TO INSTALLATION OF ROCK CONSTRUCTION ENTRANCE.</li> <li>2. EXTEND ROCK OVER FULL WIDTH OF ENTRANCE.</li> <li>3. RUNOFF SHALL BE DIVERTED FROM ROADWAY TO A SUITABLE SEDIMENT REMOVAL BMP PRIOR TO ENTERING ROCK CONSTRUCTION ENTRANCE.</li> <li>4. MOUNTABLE BERM SHOULD BE INSTALLED WHEREVER OPTIONAL CULVERT PIPE IS USED. PIPE TO BE SIZED APPROPRIATELY FOR SIZE OF DITCH BEING CROSSED.</li> <li>5. WASH RACK SHALL BE DESIGNED AND CONSTRUCTED TO ACCOMMODATE ANTICIPATED CONSTRUCTION VEHICULAR TRAFFIC.</li> <li>7. A WATER SUPPLY SHALL BE MADE AVAILABLE TO WASH THE WHEELS OF ALL VEHICLES EXITING THE SITE.</li> <li>8. MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKFILE OF ROCK MATERIAL SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. DRAIN SPACE UNDER WASH RACK SHALL BE KEPT OPEN AT ALL TIMES. DAMAGE TO THE WASH RACK SHALL BE REPAIRED PRIOR TO FURTHER USE OF THE RACK. ALL SEDIMENT DEPOSITED ON ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWER, CULVERTS, OR OTHER DRAINAGEWAYS IS NOT ACCEPTABLE.</li> </ul> |
| ROCK CONSTRUCTION ENTRANCE WITH WASH RACK<br>n.t.s.  |
|  |
| H  |
| <u>LINING TYPE</u><br>VEG., RET. CLASS C<br>VEG., RET. CLASS C<br>VEG., RET. CLASS C<br>VEG., RET. CLASS C   |
| PORARY LINING OF<br>2, OR EQUAL, UNTIL   |
| BLISHED.<br>EROSION AND SEDIMENTATION CONTROL PLAN<br>ITC LAKE ERIE CONNECTOR LLC<br>ERIE CONVERTER STATION<br>SCALE: AS SHOWN APPROVED BY:<br>DRAWN BY:<br>JEFFREY T. BER   |
| DATE: 1/22/2016<br>CONNEAUT TOWNSHIP, ERIE COU<br>PENNSYLVANIA   |
| No.       Date       Revisions       By  |

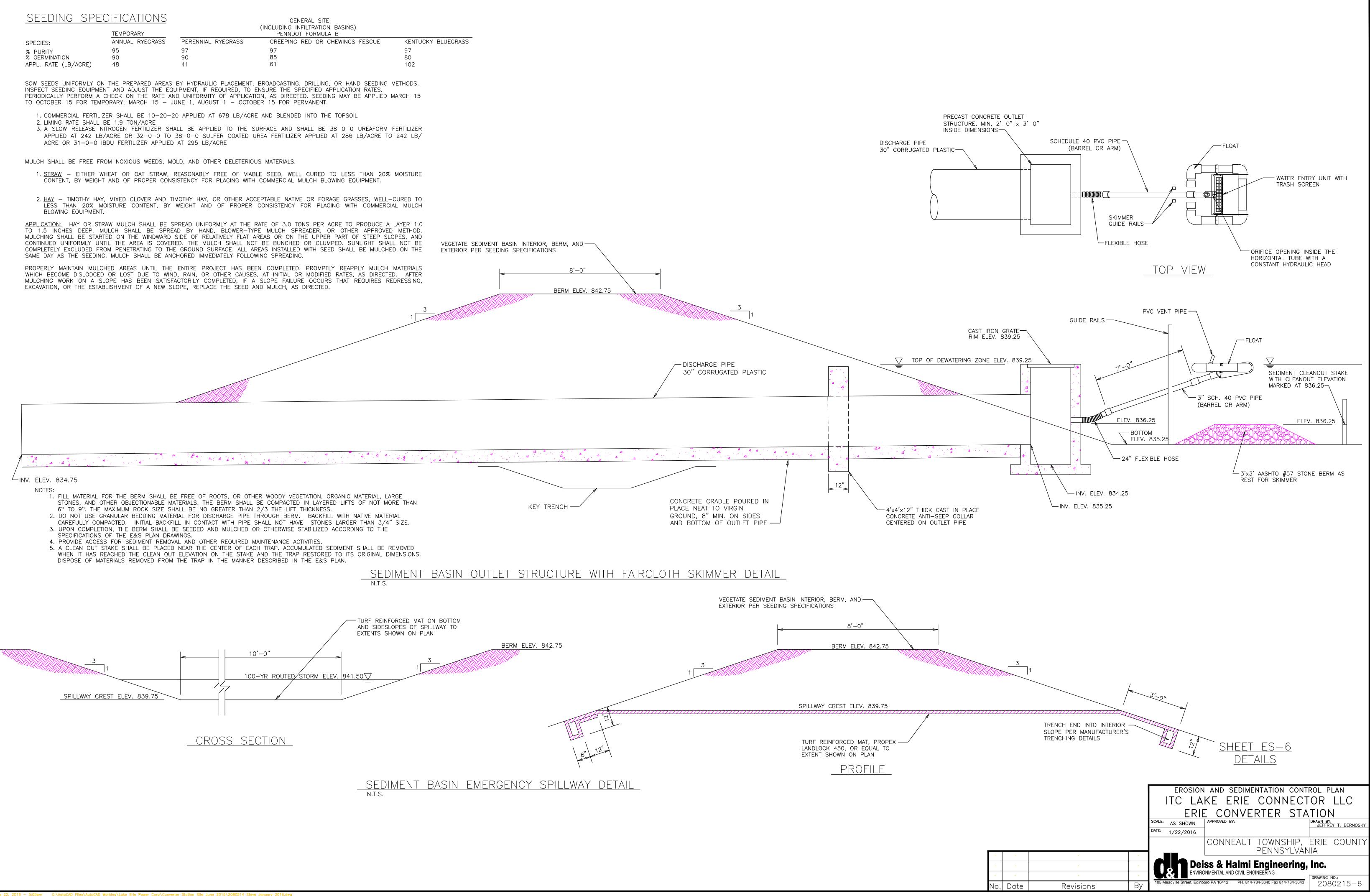
By

Revisions

| TEMPORARY       | PENNDOT FORMULA B           |   |  |  |  |  |  |  |  |
|-----------------|-----------------------------|---|--|--|--|--|--|--|--|
| ANNUAL RYEGRASS | PERENNIAL RYEGRASS          | CREEPING RED OR CHEWINGS FESCUE           | KENTUCKY BLUEGR  |  |  |  |  |  |  |
| 95              | 97                          | 97  | 97   |  |  |  |  |  |  |
| 90              | 90                          | 85  | 80   |  |  |  |  |  |  |
| 48              | 41                          | 61  | 102  |  |  |  |  |  |  |
|                 | ANNUAL RYEGRASS<br>95<br>90 | ANNUAL RYEGRASSPERENNIAL RYEGRASS95979090 | ANNUAL RYEGRASSPERENNIAL RYEGRASSCREEPING RED OR CHEWINGS FESCUE959797909085 |  |  |  |  |  |  |

ACRE OR 31-0-0 IBDU FERTILIZER APPLIED AT 295 LB/ACRE

- CONTENT, BY WEIGHT AND OF PROPER CONSISTENCY FOR PLACING WITH COMMERCIAL MULCH BLOWING EQUIPMENT.
- LESS THAN 20% MOISTURE CONTENT, BY WEIGHT AND OF PROPER CONSISTENCY FOR PLACING WITH COMMERCIAL MULCH BLOWING EQUIPMENT.



| <u> 501L LIN</u> | /             | I A                         |          | $\bigcup$       | 12       | 2   |                          |                                  |                  |        |                        |              |              |                    |         |         |
|------------------|---------------|-----------------------------|----------|-----------------|----------|---|--------------------------|----------------------------------|------------------|--------|------------------------|--------------|--------------|--------------------|---------|---------|
| SOIL NAME        | CUTBANKS CAVE | CORROSIVE TO CONCRETE/STEEL | DROUGHTY | EASILY ERODIBLE | FLOODING | DEPTH TO SATURATED ZONE/<br>SEASONAL HIGH WATER TABLE | HYDRIC/HYDRIC INCLUSIONS | LOW STRENGTH/<br>LANDSLIDE PRONE | SLOW PERCOLATION | PIPING | POOR SOURCE OF TOPSOIL | FROST ACTION | SHRINK-SWELL | POTENTIAL SINKHOLE | PONDING | WETNESS |
| BIRDSALL         | X             | c/s                         |          |                 |          | Х   | Х                        | X                                | Х                | Х      | X                      | X            | X            |                    | Х       | X       |
| CONOTTON         | X             | c/s                         | Х        | X               |          | Х   | Х                        | X                                | Х                | Х      | X                      | X            |              |                    |         |         |
| HALSEY           | Х             | c/s                         |          | X               | X        | Х   | Х                        | Х                                | Х                | Х      | X                      | Х            |              |                    |         | Х       |
| PLATEA           | X             | c/s                         |          | X               |          | Х   | Х                        | Х                                | Х                | Х      |                        | X            |              |                    |         | Х       |

## PROPOSED MEASURES TO ADDRESS SOIL LIMITATIONS

1.CUTBANKS CAVE. THERE WILL BE NO EXPOSED CUTBANKS UPON COMPLETION OF THE PROJECT. THE CONTRACTOR SHALL ADHERE TO ALL OSHA REGULATIONS REGARDING EXCAVATION AND SHORING/BRACING OR SLOPING TRENCH WALLS. 2.CORROSIVE TO CONCRETE/STEEL. CONCRETE AND STEEL STRUCTURES SHALL BE DESIGNED BY THE SUPPLIER FOR DIRECT BURIAL

3. DROUGHTY. THIS LIMITATION WILL NOT HAVE AN ADVERSE EFFECT ON THE PROJECT. 4. EASILY ERODIBLE. ALL DISTURBED SURFACES WILL BE STABILIZED EITHER WITH ASPHALT, OR WITH WELL ESTABLISHED VEGETATION O PREVENT EROSION. SLOPES OF 3H:1V AND STEEPER WILL BE STABILIZED USING AN EROSION CONTROL MULCH BLANKET UNTIL A UNIFORM 70% VEGETATIVE COVER HAS BEEN ESTABLISHED.

5.FLOODING. THE AREA OF THE PROPOSED PROJECT HAS BEEN INVESTIGATED AND IS NOT SUBJECT TO FLOODING. 6.DEPTH TO SATURATED ZONE/SEASONAL HIGH WATER TABLE. VARIOUS TEST PITS HAVE BEEN DUG ON THE PROPERTY TO IDENTIFY THE SEASONAL HIGH WATER TABLE. STRUCTURAL STORMWATER BMPS WILL BE DESIGNED TAKING THE LIMITING ZONE INTO CONSIDERATION.

7.<u>HYDRIC/HYDRIC INCLUSIONS</u>. WETLANDS HAVE BEEN DELINEATED WITHIN THE PROJECT AREA. THE THE AREA PROPOSED FOR DEVELOPMENT ON THE SITE HAS BEEN LOCATED TO PROTECT THE DELINEATED WETLANDS. 8.LOW STRENGTH/LANDSLIDE PRONE. THE PROPOSED GRADES AND CONSTRUCTION ACTIVITIES LOCATED IN THESE AREAS ARE NOT SUBJECT TO LANDSLIDES.

9.SLOW PERCOLATION. INFILTRATION TESTING HAS BEEN COMPLETED AT VARIOUS LOCATIONS ON THE SITE. STORMWATER MANAGEMENT FEATURES HAVE BEEN DESIGNED TAKING THE INFILTRATION RATE INTO ACCOUNT. THE SITE IS GRADED TO AVOID PONDING. EXCEPT IN THE STORMWATER MANAGEMENT AREA.

10.PIPING. BERMS SHALL BE CONSTRUCTED OF ACCEPTABLE MATERIAL THAT IS NOT SUSCEPTIBLE TO PIPING. 11. POOR SOURCE OF TOPSOIL. THE PROJECT IS NOT DEPENDENT UPON A SIGNIFICANT DEPTH OF TOPSOIL. WHAT TOPSOIL IS AVAILABLE ON SITE WILL BE STOCKPILED AND REDISTRIBUTED ON AREAS THAT ARE TO BE SEEDED. ANY ADDITIONAL TOPSOIL THAT IS REQUIRED BEYOND WHAT IS AVAILABLE ON SITE WILL BE IMPORTED FROM A SUPPLIER.

12.FROST ACTION. THIS LIMITATION WILL NOT HAVE AN ADVERSE EFFECT ON THE PROPOSED ACTIVITY. 13.<u>SHRINK/SWELL</u>. THIS LIMITATION WILL NOT HAVE AN ADVERSE EFFECT ON THE PROPOSED ACTIVITY.

THE PROJECT SITE HAS BEEN INVESTIGATED AND SUFFICIENT TOPOGRAPHY EXISTS SUCH THAT PONDING ON THE SITE 14.<u>PONDING</u>. IS NOT A CONCERN. STORMWATER MANAGEMENT FEATURES HAVE BEEN DESIGNED TAKING THIS LIMITATION INTO ACCOUNT. THE SITE IS GRADED TO AVOID PONDING, EXCEPT IN THE STORMWATER MANAGEMENT AREA.

15.WETNESS. THE PROJECT SITE HAS BEEN INVESTIGATED AND SUFFICIENT TOPOGRAPHY EXISTS SUCH THAT WETNESS ON THE SITE IS NOT A CONCERN.

## BMPS TO BE USED

THE FOLLOWING BEST MANAGEMENT PRACTICES (BMPS) ARE PROPOSED FOR EROSION AND SEDIMENTATION CONTROL BEFORE, DURING, AND AFTER EARTH DISTURBANCE ACTIVITIES. IN THE FOLLOWING DESCRIPTIONS, DISTURBED AREAS ARE CONSIDERED TO BE STABILIZED WHEN A UNIFORM 70 PERCENT PERENNIAL VEGETATIVE COVER HAS BEEN ACHIEVED, OR THE SURFACE HAS BEEN OTHERWISE COVERED WITH A DURABLE, MUD FREE DRIVING SURFACE.

ROCK CONSTRUCTION ENTRANCE WITH WASH RACK. A ROCK CONSTRUCTION ENTRANCE WITH WASH RACK WILL BE CONSTRUCTED WHERE CONSTRUCTION VEHICLES ACCESS THE PROPERTY TO PREVENT SOIL LOSS FROM TRAFFIC LEAVING THE CONSTRUCTION SITE. WASH RACKS IN CONSTRUCTION ENTRANCES ARE FOR WASHING OF TIRES ONLY - WHERE IT IS NECESSARY TO WASH AN ENTIRE VEHICLE PRIOR TO LEAVING THE SITE, THIS SHOULD BE DONE AT A SITE DESIGNED TO PREVENT UNTREATED NUTRIENT-ENRICHED WASTEWATER OR HAZARDOUS WASTES FROM BEING DISCHARGED TO SURFACE OR GROUND WATERS. THE LOCATION AND DETAILS FOR THE ROCK CONSTRUCTION ENTRANCE WITH WASH RACK ARE SHOWN ON THE E&SC PLAN DRAWINGS. THE ROCK CONSTRUCTION ENTRANCE WITH WASH RACK WILL BE INSTALLED BEFORE SIGNIFICANT EARTH DISTURBANCE IS TO OCCUR AT THE SITE, AND WILL REMAIN IN PLACE UNTIL THE SITE IS STABILIZED SUCH THAT NO SIGNIFICANT SOIL LOSS ONTO ADJACENT ROADWAYS IS EXPECTED.

COMPOST FILTER SOCK. COMPOST FILTER SOCK WILL BE PLACED DOWNGRADIENT OF DISTURBED AREAS TO PREVENT THE TRANSPORT OF SEDIMENT OFFSITE. DETAILS OF THE FILTER SOCK AS WELL AS PLACEMENT ARE SHOWN ON THE E&SC PLAN DRAWINGS. SEDIMENT WILL BE REMOVED FROM THE FILTER SOCK WHEN ACCUMULATIONS REACH ONE HALF THE HEIGHT OF THE SOCK. COMPOST FILTER SOCKS WILL BE INSTALLED BEFORE SIGNIFICANT EARTH DISTURBANCE OCCURS UPGRADIENT OF THE COMPOST FILTER SOCK, AND WILL REMAIN IN PLACE UNTIL UPGRADIENT DISTURBED AREAS HAVE BEEN STABILIZED.

DIVERSION CHANNELS. DIVERSION CHANNEL "D" WILL BE CONSTRUCTED TO DIVERT RUNOFF FROM UPGRADIENT AREAS AROUND THE CONSTRUCTION SITE. THE LOCATION AND DETAILS FOR THE DIVERSION CHANNELS ARE SHOWN ON THE E&SC PLAN DRAWINGS. CALCULATIONS ASSOCIATED WITH THE DESIGN OF THE DIVERSION CHANNELS ARE PRESENTED IN SECTION 1.2.8. THE DIVERSION CHANNELS WILL BE CONSTRUCTED PRIOR TO ANY BULK EARTHMOVING OPERATIONS, AND WILL REMAIN IN PLACE DURING CONSTRUCTION AND AFTER CONSTRUCTION AS A POST-CONSTRUCTION STORMWATER MANAGEMENT BMP.

CONVEYANCE CHANNEL. CONVEYANCE CHANNEL "C" WILL BE CONSTRUCTED TO CONVEY RUNOFF FROM THE CONSTRUCTION SITE TO THE PROPOSED SEDIMENT BASIN. THE LOCATION AND DETAILS FOR THE CONVEYANCE CHANNEL ARE SHOWN ON THE E&SC PLAN DRAWINGS. CALCULATIONS ASSOCIATED WITH THE DESIGN OF THE CONVEYANCE CHANNEL ARE PRESENTED IN SECTION 1.2.8. THE CONVEYANCE CHANNEL WILL BE CONSTRUCTED PRIOR TO ANY BULK EARTHMOVING OPERATIONS, AND WILL REMAIN IN PLACE UNTIL ALL UPGRADIENT DISTURBED AREAS HAVE BEEN STABILIZED. AFTER STABILIZATION, THE CONVEYANCE CHANNEL WILL BE CONVERTED TO A VEGETATED SWALE AS A POST-CONSTRUCTION STORMWATER MANAGEMENT

SEDIMENT BASIN. A SEDIMENT BASIN WILL BE CONSTRUCTED TO COLLECT, TREAT, AND DISCHAGE ONSITE RUNOFF WATER FROM DISTURBED AREAS. THE LOCATION AND DETAILS OF THE SEDIMENT BASIN ARE SHOWN ON THE E&SC PLAN DRAWINGS. CALCULATIONS ASSOCIATED WITH THE DESIGN OF THE SEDIMENT BASIN ARE PRESENTED IN SECTION 1.2.8. THE SEDIMENT BASIN WILL BE CONSTRUCTED PRIOR TO ANY BULK EARTHMOVING OPERATIONS, AND WILL REMAIN IN PLACE UNTIL ALL UPGRADIENT DISTURBED AREAS HAVE BEEN STABILIZED. AFTER THE SEDIMENT BASIN HAS BEEN USED, THE SEDIMENT BASIN AREA WILL BE GRADED AND VEGETATED.

EROSION CONTROL MULCH BLANKET. EROSION CONTROL MULCH BLANKETS SHALL BE INSTALLED ON ALL PERMANENT SLOPES 3H:1V AND STEEPER. SPECIFICATIONS FOR EROSION CONTROL MULCH BLANKETS ARE PRESENTED ON THE E&SC PLAN DRAWINGS. EROSION CONTROL MULCH BLANKETS SHALL BE INSTALLED AS SOON AS PRACTICAL AFTER FINAL GRADE HAS BEEN ACHIEVED, AND SHALL REMAIN IN PLACE AS THE PERMANENT VEGETATIVE COVER IS ESTABLISHED.

RIPRAP APRONS. RIPRAP APRONS WILL BE INSTALLED AT ALL STORM DRAINAGE PIPE OUTFALLS (EXCEPT WHERE A LEVEL SPRFADER IS USED). THE LOCATION AND DETAILS FOR RIPRAP APRONS ARE SHOWN ON THE E&SC PLAN DRAWINGS. CALCULATIONS ASSOCIATED WITH THE DESIGN OF RIPRAP APRONS ARE PRESENTED IN SECTION 1.2.8. RIPRAP APRONS WILL BE INSTALLED AT THE TIME THE PIPE OUTFALL IS COMPLETED, AND WILL REMAIN IN PLACE AS LONG AS THE PIPE OUTFALL REMAINS

/EGETATIVE STABILIZATION. VEGETATIVE STABILIZATION CONSISTS OF FINAL GRADING, TOPSOIL PLACEMENT. SEEDING. AND MULCHING. PERMANENT VEGETATIVE STABILIZATION WILL BE APPLIED TO ALL EARTH-EXPOSED AREAS THAT ARE NOT OTHERWISE COVERED WITH GRAVEL, PAVEMENT, BUILDINGS, ETC. IF WEATHER CONDITIONS ARE FAVORABLE, PERMANENT SEEDING SHALL TAKE PLACE WITHIN 7 DAYS OF FINAL GRADE BEING ACHIEVED. OTHERWISE, TEMPORARY SEEDING AND MULCHING SHALL BE IMPLEMENTED UNTIL CONDITIONS BECOME FAVORABLE FOR THE ESTABLISHMENT OF PERMANENT VEGETATIVE COVER. TEMPORARY SEEDING AND MULCHING SHALL BE APPLIED TO EARTH-EXPOSED AREAS WHERE EARTHWORK IS DELAYED OR STOPPED FOR A PERIOD OF 4 OR MORE DAYS. TEMPORARY VEGETATIVE STABILIZATION SHALL BE MAINTAINED UNTIL EARTHMOVING RECOMMENCES, OR UNTIL THE TEMPORARY VEGETATIVE STABILIZATION IS REPLACED BY PERMANENT VEGETATIVE STABILIZATION. SPECIFICATIONS FOR VEGETATIVE STABILIZATION ARE INCLUDED ON THE E&SC PLAN DRAWINGS.

WEIGHTED SEDIMENT FILTER TUBE. WEIGHTED SEDIMENT FILTER TUBES ARE PROPOSED DOWNGRADIENT OF THE END OF DIVERSION CHANNEL D AND THE PROPOSED DRIVEWAY CULVERT OUTLET. WEIGHTED SEDIMENT FILTER TUBES ARE TUBE-SHAPED DEVICES FILLED WITH NON-BIODEGRADABLE FILTER MATERIALS FOR LONGEVITY AND REUSE. WEIGHTED SEDIMENT FILTER TUBES MAY BE PLACED IN AREAS OF CONCENTRATED FLOW IN LIEU OF ROCK FILTERS IF INSTALLED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS AND THE DETAILS SHOWN ON THE E&SC PLAN DRAWINGS. WHEN THE AREA TRIBUTARY TO A TUBE HAS BEEN STABILIZED, AN UNDAMAGED TUBE MAY BE REMOVED AND USED AT ANOTHER LOCATION. WHERE THE TOTAL LENGTH IS GREATER THAN THE LENGTH OF INDIVIDUAL TUBES, PLACE MULTIPLE TUBES WITH OVERLAP OF 12 INCH MINIMUM (OR AS SPECIFIED BY MANUFACTURER). SPECIFICATIONS FOR WEIGHTED SEDIMENT FILTER NUBES ARE PRESENTED ON THE EXECTPLAN DRAWINGS. WEIGHTED SEDIMENT FILTER TUBES SHALL BE INSTALLED PRIOR TO PER THERADOMMEREDASTIONS OF PA. DCNR, THE FOLLOWING STEPS SHOULD BE TAKEN TO HELP PREVENT THE SPREAD OF

INVASIVE SPECIES: 1.THE AREA OF DISTURBANCE SHOULD BE MINIMIZED TO THE FULLEST EXTENT THAT WOULD ALLOW FOR CONSTRUCTION. THIS WILL HELP TO LESSEN THE AREA OF SOIL AND VEGETATION DISTURBANCE ASSOCIATED WITH THIS PROJECT. 2.IF POSSIBLE, CLEAN ALL CONSTRUCTION EQUIPMENT AND VEHICLES THOROUGHLY (ESPECIALLY THE UNDERCARRIAGE AND WHEELS) BEFORE THEY ARE BROUGHT ON SITE. THIS WILL REMOVE INVASIVE PLANT SEEDS FROM THE EQUIPMENT AND UNDERCARRIAGES

OF THE VEHICLES THAT MAY HAVE BEEN PICKED UP AT OTHER SITES. 3.AVOID USING SEED MIXES THAT INCLUDE INVASIVE PLANT SPECIES (E.G. CROWN VETCH) TO RE-VEGETATE THE AREA. USE WEED-FREE STRAW OR HAY MIXES WHEN POSSIBLE.

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## STAGING C

BMP INSTALLATION A 1.INSTALL ROCK CON

2.INSTALL COMPOST a.ALONG EDGE **b.ALONG** NOR

c.UPGRADIENT d.DOWNGRADIE **3.PROTECT INFILTRAT** 

4.CONSTRUCT CONST a.REMOVE AND b.REGRADE, C

c.COMPLETE LAYDOWN A

d.SEED AND M **5.INSTALL WEIGHTED** 

6.CONSTRUCT DIVERS 7.CONSTRUCT SEDIME

> a.REMOVE AND **b.EXCAVATE** SE

c.INSTALL SED d.INSTALL SED

e.EXCAVATE CO f.INSTALL TEM

g.APPLY TEMF 8.CONSTRUCTION OF

> a.STRIP AND **b.BULK EXCAV**

c.BULK EXCAV d.INSTALLATION

e.CONSTRUCTIO f.APPLY FINISH

9.CONSTRUCT INFILTE a.PLACE AND **b.APPLY VEGE** 

GREATER. 10.ASSURE THAT ALL

11.DEWATER SEDIMEN 12.FILL SEDIMENT BA 13.CONVERT CONVEY VEGETATED SWAL

14.CONSTRUCT INFIL 15.DEMOBILIZE CONS REVEGETATE.

16.REMOVE ROCK CO 17.APPLY PERMANEN 18.AFTER ALL REMAIN 19. MAINTAIN STORM

MAINTENAN

A MAINTENANCE PRO AS AFTER ANY STOP BMP REPAIRS, REPL UPON REQUEST TO THE FOLLOWING:

ROCK CONSTRUCTION AS NECESSARY. A WASH RACK SHALL ROADWAYS SHALL BE OTHER DRAINAGE CO

COMPOST FILTER SC SHALL BE REPLACED RECOMMENDATIONS.

CHANNELS. CHANNE CHANNEL DEPTH IS

SEDIMENT BASIN. EROSION, PIPING, AN BASIN OUTLET. ANY SKIMMER SHALL BE BASIN. SEDIMENT ORIGINAL DIMENSIONS SPILLWAY SHALL BE

EROSION CONTROL VEGETATION IS ESTA **REPLACED WITHIN 4** 

<u>RIPRAP APRONS</u>. D

VEGETATIVE STABILIZ PERCENT COVERAGE.

WEIGHTED SEDIMENT HE TUBE WHEN IT SITE FOR THIS PURF

RECYCLING

EXCESS EXCAVATED CONCRETE WASHOUT REGULATIONS. NO AND REGULATIONS MU

FOR CONCRETE OPE SUCH A FACILITY WIL WATERS. PROPER SI PLACED WITHIN 50 PLACE WHERE THE WHEREVER POSSIBLE GRADE TO PREVENT BELOW-GRADE WASH BETWEEN CLEANOUT LIQUIDS INTO THE WATERS. ALL CON IMMEDIATELY. ACCUM WASHOUT FACILITY.

FILL MATE

IF THE SITE WILL NE CLEAN FILL WILL RES CLEAN FILL DETERMIN CUT AND FILL MATER RELEASE OF A REGU

ALL OFF-SITE WASTE ACTIVATED.

OWNER AND/OR CONTRACTOR MUST USE ENVIRONMENTAL DUE DILIGENCE TO ENSURE THAT THE FILL MATERIAL ASSOCIATED WITH THIS PROJECT QUALIFIES AS CLEAN FILL. DEFINITIONS OF CLEAN FILL AND ENVIRONMENTAL DUE DILIGENCE ARE PROVIDED BELOW.

CLEAN FILL IS DEFINED AS: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL. ROCK. STONE. DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT OR ASPHALT THAT HAS BEEN PROCESSED FOR RE-USE.)

ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS.

| OF CONSTRUCTION ACTIVITIES   | (          |
|--|------------|
| AND REMOVAL IN RELATION TO EARTH DISTURBANCE ACTIVITIES IS PROJECTED TO PROCEED IN ACCORDANCE WITH THE FOLLOWING RELATIVE SEQUENCE:  | 1.         |
| ONSTRUCTION ENTRANCE WITH WASH RACK.<br>T FILTER SOCK AT THE FOLLOWING LOCATIONS:<br>GE OF WOODS NEAR WETLANDS AT THE WEST END OF THE SITE.<br>RTH PROPERTY LINE.  | 2.         |
| STRUCTION OFFICE AREA, CONSTRUCTION PARKING AREA, AND CONSTRUCTION LAYDOWN AREAS.  | 3.         |
| ND STOCKPILE TOPSOIL; TEMPORARILY SEED STOCKPILE.<br>COMPACT, AND APPLY AGGREGATE SURFACING AS NECESSARY.<br>SITE ACCESS DRIVEWAYS, CULVERT, GRAVELED AREAS TO BE USED FOR CONSTRUCTION OFFICE AREA, GRAVELED CONSTRUCTION PARKING AREA, AND CONSTRUCTION  |            |
| D SEDIMENT FILTER TUBES DOWNGRADIENT OF DIVERSION CHANNEL #D1 AND DOWNGRADIENT OF DRIVEWAY CULVERT OUTLET.<br>RSION CHANNEL #D1 AND #D2 WITH A TEMPORARY LINING.   | 4.         |
| MENT BASIN.<br>ND STOCKPILE TOPSOIL; TEMPORARILY SEED STOCKPILE.<br>SEDIMENT BASIN, PLACE AND COMPACT FILL FOR SEDIMENT BASIN BERM.<br>IDIMENT BASIN OUTLET STRUCTURE INCLUDING SKIMMER DEVICE AND DISCHARGE PIPE.<br>EDIMENT BASIN EMERGENCY SPILLWAY AND LINING.   | 5.         |
| CONVEYANCE CHANNEL #C1 AND CONSTRUCT ADJACENT BERM.  | 6.         |
| STOCKPILE TOPSOIL FROM CONVERTER STATION SITE TEMPORARILY SEED STOCKPILES  | 7.         |
| ON OF CONVERTER STATION PERIMETER FENCE.<br>TION OF CONVERTER STATION BUILDINGS AND OTHER STRUCTURES.<br>SHED SURFACE OF AGGREGATE OVER AREAS WITHIN CONVERTER STATION THAT HAVE BEEN COMPLETED.   | 8.         |
| ETATIVE STABILIZATION TO DISTURBED AREAS OF INFILTRATION/DETENTION BASIN; APPLY EROSION CONTROL MULCH BLANKET TO ALL PERMANENT SLOPES OF 3:1 OR  | 9.         |
| BASIN. GRADE AREA OF SEDIMENT BASIN. EXCESS FILL MAY BE USED TO CONSTRUCT BERM FOR INFILTRATION/DETENTION BASIN.<br>YANCE CHANNEL #C1 TO A PERMANENT VEGETATED SWALE #C1 AND #C2 WITH A DISCHARGE TO THE INFILTRATION/DETENTION BASIN. INSTALL TEMPORARY LINING IN   | 10.        |
| ALE.<br>LTRATION/DETENTION BASIN OUTLET STRUCTURE.<br>ISTRUCTION OFFICE AREAS, CONSTRUCTION PARKING AREAS, AND CONSTRUCTION LAYDOWN AREAS. REMOVE AGGREGATE SURFACING, DECOMPACT, FINE GRADE, AND  | 11.        |
| NT VEGETATIVE STABILIZATION TO ALL REMAINING DISTURBED AREAS; APPLY EROSION CONTROL MULCH BLANKET TO ALL PERMANENT SLOPES OF 3:1 OR GREATER.<br>AINING DISTURBED AREAS HAVE BEEN STABILIZED WITH PERMANENT VEGETATION, REMOVE COMPOST FILTER SOCKS AND WEIGHTED SEDIMENT FILTER TUBES.   | 12.<br>13. |
| NCE PROVISIONS<br>Rogram for erosion and sedimentation control facilities will be established, consisting of inspections by the contractor to occur weekly, as well  |            |
| DRMWATER EVENT. EACH INSPECTION MUST BE DOCUMENTED IN WRITING AS TO THE DATE OF THE INSPECTIONS BY THE CONTRACTOR TO OCCOR WEEKLT, AS WELL<br>DRMWATER EVENT. EACH INSPECTION MUST BE DOCUMENTED IN WRITING AS TO THE DATE OF THE INSPECTION, THE PERSON PERFORMING THE INSPECTION, AND ANY<br>PLACEMENT OR MAINTENANCE ACTIVITIES THAT OCCUR. RECORDS OF THESE INSPECTIONS WILL BE KEPT ON SITE BY THE CONTRACTOR, AND WILL BE MADE AVAILABLE<br>D INSPECTORS FROM PADEP OR THE ERIE COUNTY CONSERVATION DISTRICT. INSPECTIONS WILL COVER ALL ASPECTS OF THE BMPS, PARTICULARLY WITH REGARD TO  | 14.        |
| <u>DN ENTRANCE WITH WASH RACK</u> . THE ROCK CONSTRUCTION SIZE AND THICKNESS WILL BE MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ADDITIONAL ROCK<br>A STOCKPILE SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. THE DRAIN SPACE UNDER THE WASH RACK SHALL BE KEPT OPEN AT ALL TIMES. DAMAGE TO THE<br>BE REPAIRED PRIOR TO FURTHER USE OF THE WASH RACK. AT THE END OF EACH CONSTRUCTION DAY, ALL SEDIMENT DEPOSITED FROM THE SITE ONTO ADJACENT  | 15.<br>16. |
|  | 17.        |
| NELS FOUND TO BE ERODED SHALL BE RESTORED TO THEIR DESIGN DIMENSIONS. CHANNELS WITH SEDIMENT DEPOSITION SHALL BE CLEANED WHENEVER THE TOTAL<br>S REDUCED BY 25 PERCENT AT ANY LOCATION. DAMAGED CHANNEL LININGS SHALL BE REPAIRED OR REPLACED IMMEDIATELY.   | 18.        |
| E REPLACED IMMEDIATELY.  | 20.<br>21. |
| MULCH BLANKET. AREAS COVERED BY EROSION CONTROL MULCH BLANKETS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL TABLISHED TO A MINIMUM UNIFORM 70 PERCENT COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR  | 22.<br>23. |
| 4 CALENDAR DAYS.<br>DISPLACED RIPRAP WITHIN RIPRAP APRONS SHALL BE RESTORED IMMEDIATELY.   | 24.        |
| ZATION. SEEDED AREAS SHALL BE MAINTAINED IN ACCORDANCE WITH THE SPECIFICATIONS UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70<br>E.   | 25.        |
| IT FILTER TUBE. WEIGHTED SEDIMENT FILTER TUBES SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. SEDIMENT DEPOSITS SHALL BE CLEANED FROM<br>T REACHES HALF THE HEIGHT OF THE TUBE. DAMAGED TUBES SHALL BE REPLACED WITHIN 24 HOURS OF INSPECTION. A SUPPLY OF TUBES SHALL BE MAINTAINED ON<br>RPOSE.  |            |
| <u>G MATERIAL AND WASTE/BORROW AREAS</u><br>D material shall be used as fill in a non-wetland upland area. all building materials and wastes (excess topsoil, demolition debris,   | 26.        |
| IT, EXCESS BUILDING MATERIALS) MUST BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH PADEP AND OTHER APPLICABLE<br>BUILDING MATERIALS OR WASTES SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE. ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS<br>MUST BE FOLLOWED IN THE USE, HANDLING, AND DISPOSAL OF POTENTIALLY HAZARDOUS MATERIALS.  | 27.<br>28. |
| PERATIONS, A SUITABLE WASHOUT FACILITY MUST BE PROVIDED FOR THE CLEANING OF CHUTES, MIXERS, AND HOPPERS OF THE DELIVERY VEHICLES UNLESS<br>AND HOPPERS OF THE CONCRETE. UNDER NO CIRCUMSTANCES MAY WASH WATER FROM THESE VEHICLES BE ALLOWED TO ENTER ANY SURFACE<br>SIGNAGE SHALL BE PROVIDED TO DRIVERS SO THAT THEY ARE AWARE OF THE PRESENCE OF WASHOUT FACILITIES. WASHOUT FACILITIES SHOULD NOT BE   | 20.        |
| FEET OF STORM DRAINS, OPEN DITCHES OR SURFACE WATERS. THEY SHOULD BE IN A CONVENIENT LOCATION FOR THE TRUCKS, PREFERABLY NEAR THE<br>CONCRETE IS BEING POURED, BUT FAR ENOUGH FROM OTHER VEHICULAR TRAFFIC TO MINIMIZE THE POTENTIAL FOR ACCIDENTAL DAMAGE OR SPILLS.<br>LE, THEY SHOULD BE LOCATED ON SLOPES NOT EXCEEDING A 2 PERCENT GRADE. SELF—INSTALLED, EARTHEN WASHOUTS SHOULD BE<br>T RUNOFF OF THE WASH WATER AND MINIMIZE THE POTENTIAL FOR BREACHING. THEY SHOULD BE SIZED TO HANDLE SOLIDS, WASH WATER, AND RAINFALL. A<br>SHOUT SHOULD BE A MINIMUM OF 10 FEET WIDE AND PROVIDE AT LEAST 12 INCHES OF FREEBOARD ABOVE THE LIQUID AND SOLID WASTE ANTICIPATED | 29.        |
| GROUND. SEDIMENT BASINS AND SEDIMENT TRAPS MAY NOT BE USED AS CONCRETE WASHOUT DEVICES, SINCE THEY DISCHARGE DIRECTLY TO SURFACE<br>DNCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY. DAMAGED OR LEAKING WASHOUTS SHOULD BE DEACTIVATED AND REPAIRED OR REPLACED   | 30.        |
| RIAL   | 31.        |
| NEED TO HAVE FILL IMPORTED FROM AN OFFSITE LOCATION, THE RESPONSIBILITY FOR PERFORMING ENVIRONMENTAL DUE DILIGENCE AND THE DETERMINATION OF<br>ESIDE WITH THE CONTRACTOR. IF THE SITE WILL HAVE EXCESS FILL THAT WILL NEED TO BE EXPORTED TO AN OFFSITE LOCATION, THE RESPONSIBILITY OF<br>MINATION AND ENVIRONMENTAL DUE DILIGENCE RESTS ON THE OWNER. THIS INFORMATION SHALL BE COMPLETED PRIOR TO CONDUCTING THE WORK. IF ALL<br>ERIALS WILL BE USED ON THE SITE, A CLEAN FILL DETERMINATION IS NOT REQUIRED BY THE CONTRACTOR UNLESS THERE IS A BELIEF THAT A SPILL OR<br>GULATED SUBSTANCE OCCURRED ON SITE.  |            |
| TE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL CONSERVATION DISTRICT OR DEP FULLY IMPLEMENTED PRIOR TO BEING  |            |

FILL MATERIAL SHALL NOT BE PLACED WITHIN 50' OF THE TOP OF STREAM BANKS.

### GENERAL NOTES:

. A COPY OF THE APPROVED DRAWINGS (STAMPED SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES.

. AT LEAST 7 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES (INCLUDING CLEARING AND GRUBBING), THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LANDOWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, THE POST CONSTRUCTION STORMWATER MANAGEMENT PLAN PREPARER, AND A REPRESENTATIVE FROM THE LOCAL CONSERVATION DISTRICT TO AN ON-SITE PRECONSTRUCTION MEETING.

AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES. THE SERIAL NUMBER FOR THIS PROJECT IS 20143041081, 20143041164, 20143041188, 20143041189, 20143041215, 20143041216. 20143041228. 20143041229. 20143041269, 20143041270, 20143041290, 20143041294, 20143041304, 20143041305, 20143041317, 20143041331, 20143041332, 20143041359, AND 20143041374.

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY DEP PRIOR TC IMPLEMENTATION.

CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE CONSTRUCTION SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED IN THIS DOCUMENT.

AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN.

STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2H:1V OR FLATTER.

IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BMPS TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY THE LOCAL CONSERVATION DISTRICT AND/OR THE REGIONAL OFFICE OF DEP.

ALL BUILDING MATERIALS AND WASTES MUST BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE CHAPTER 260, §§260.1 ET SEQ., 271.1, AND 287.1 ET. SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.

ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL CONSERVATION DISTRICT OR DEP FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED.

THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ANY MATERIAL BROUGHT ON SITE IS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE PROPERTY OWNER FOR ANY FILL MATERIAL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE BUT QUALIFYING AS CLEAN FILL DUE TO ANALYTICAL TESTING.

ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN, OVER UNDISTURBED VEGETATED AREAS.

UNTIL THE SITE IS STABILIZED, ALL E&S BMPS MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL E&S BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RESEEDING, REMULCHING AND RENETTING MUST BE PERFORMED IMMEDIATELY. IF E&S BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.

A LOG SHOWING DATES THAT E&S BMPS WERE INSPECTED AS WELL AS ANY DEFICIENCIES FOUND AND THE DATE THEY WERE CORRECTED SHALL BE MAINTAINED ON THE SITE AND BE MADE AVAILABLE TO REGULATORY AGENCY OFFICIALS AT THE TIME OF INSPECTION.

SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROADSIDE DITCH, STORM SEWER, OR SURFACE WATER.

. ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS.

AREAS WHICH ARE TO BE TOPSOILED SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 4 INCHES PRIOR TO PLACEMENT OF TOPSOIL AREAS TO BE VEGETATED SHALL HAVE A MINIMUM 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND MULCHING. FILL OUTSLOPES SHALL HAVE A MINIMUM OF 2 INCHES OF TOPSOIL.

ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR CODES.

. ALL FILLS SHALL BE PLACED IN COMPACTED LAYERS NOT TO EXCEED 9 INCHES IN THICKNESS

FILL MATERIALS SHALL BE FREE OF FROZEN PARTICLES, BRUSH, ROOTS, SOD, OR OTHER FOREIGN OR OBJECTIONABLE MATERIALS THAT WOULD INTERFERE WITH OR PREVENT CONSTRUCTION OF SATISFACTORY FILLS.

FROZEN MATERIALS OR SOFT. MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE INCORPORATED INTO FILLS.

FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES.

SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD.

ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED.

IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE, WHICH WILL BE REACTIVATED WITHIN 1 YEAR, MAY BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION SPECIFICATIONS.

PERMANENT STABILIZATION IS DEFINED AS A MINIMUM UNIFORM, PERENNIAL 70% VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED EROSION. CUT AND FILL SLOPES SHALL BE CAPABLE OF RESISTING FAILURE DUE TO SLUMPING, SLIDING, OR OTHER MOVEMENTS.

E&S BMPS MUST REMAIN FUNCTIONAL AS SUCH UNTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL THEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE LOCAL CONSERVATION DISTRICT OR DEP.

UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT FOR AN INSPECTION PRIOR TO REMOVAL/CONVERSION OF THE E&S BMPS.

AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY E&S BMPS MUST BE REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS MUST BE STABILIZED IMMEDIATELY. IN ORDER TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS SHOULD BE DONE ONLY DURING THE GERMINATING SEASON.

UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT TO SCHEDULE A FINAL INSPECTION.

FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT-LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE, OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF E&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AS DEFINED IN SECTION 602 OF THE PENNSYLVANIA CLEAN STREAMS LAW. THE CLEAN STREAMS LAW PROVIDES FOR UP TO \$10,000 PER DAY IN CIVIL PENALTIES, UP TO \$10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO \$25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION.

| By

Revisions

No. Date

| <u>Sheet es-7</u> |  |
|-------------------|--|
| DETAILS           |  |

2080215-7

|       | ITC LA                          | AND SEDIMENTATION CONT<br>KE ERIE CONNECT<br>E CONVERTER STA | OR LLC                           |
|-------|---------------------------------|--|----------------------------------|
|       | SCALE: AS SHOWN DATE: 1/22/2016 | APPROVED BY:   | DRAWN BY:<br>JEFFREY T. BERNOSKY |
|       |                                 | CONNEAUT TOWNSHIP,<br>PENNSYLVAN                             |                                  |
| · · · |                                 | SS & Halmi Engineering,                                      |                                  |
|       |                                 |  | DRAWING NO.:                     |

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