

Storm Water Pollution Prevention Plan and Related Documentation

APPENDIX

H

May 18, 2004

New York State Dept. of Environmental Conservation
"Notice of Intent" Processing
Bureau of Water Permits
625 Broadway
Albany, New York 12233-3505

**Re: Buffalo Lakeside Commerce Park – Certain Teed Project
"Notice of Intent" Submission**

To Whom It May Concern:

On behalf of The Krog Corporation, Malcolm Pirnie has prepared the "Notice of Intent For Storm Water Discharges Associated With Construction Activity Under SPDES General Permit No. GP-02-01" form for the above referenced construction project and has enclosed it for your review and approval.

Please direct any questions or future correspondence relating to this project to me at the following:

Malcolm Pirnie, Inc.
40 Centre Drive
Orchard Park, New York 14127
Phone: (716) 667-6607

Thank you for your prompt response to this matter.

Very truly yours,

MALCOLM PIRNIE, INC.



Kent McManus, P.E., DEE
Senior Associate

Z:\Projects\3198004\Correspondance\NYSDEC 051404.doc



Notice of Intent ("NOI")
New York State Department of Environmental Conservation

Division of Water
625 Broadway, 4th Floor
Albany, New York 12233-3505

**NOTICE OF INTENT for Stormwater Discharges Associated with
Construction Activity UNDER SPDES GENERAL PERMIT #GP-02-01**

NYR
(for DEC use only)

IMPORTANT: All sections must be completed unless otherwise noted. Failure to complete all items may result in this form being returned to you, thereby delaying your coverage under this general permit. Applicants must read and understand the conditions of the permit and prepare a Stormwater Pollution Prevention Plan (SWPPP) prior to completing and submitting this NOI. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

Section I. Applicant/Activity Information

1. Owner/Operator Name: The Krog Corporation

2a. Mailing Address: 4 Centre Drive

2b. City Orchard Park

2c. State
NY

2d. Zip
14127

3. Contact Person: 3a. First Name: Patrick
3b. Last Name: Sheedy

3c. Phone: (716) 667-1234

3d. E-mail: psheedy@krogcorp.com

4a. Site/Project Name: Buffalo Lakeside Commerce Park - Certain Teed Project

4b. Existing use of the site: COM/IND

5a. Street Address: 1818 Fuhrmann Blvd.

5b. City: Buffalo

State:
NY

5c. Zip
14218

6. County: Erie

7. Site Location: 7a. X Coordinates: 78W50'35" 7b. Y coordinates: 42N50'04"

Section II. Disturbance Activity/Discharge Characteristics

8. Future use of the site: COM/IND

9. Duration of disturbance activity (use mm/dd/yyyy) from: 05/12/2004 to: 05/12/2005

10. Total site acreage: 25.3 (acres)

11. Total acres of disturbed area of overall plan of development or sale: 25.3

12. Soil (Hydrologic Soil Group): B

13. What is the maximum slope of disturbed area: 5.0 %

14. What is the percentage of impervious area of the site? 14a. before commencement of the project 0.0 %

14b. after completion of the project: 40.0 %

15. Will there be permanent stormwater management practices? ☒ yes ☐ no

16. Is this a phased project? ☒ yes ☐ no

Section III. Receiving System(s)

17. Does any part of the project lie within a regulated 100-year flood plain? ☐ yes ☒ no

18. Does the site/activity lie within the boundaries of the New York City watershed? ☐ yes ☒ no

19. Does runoff from site enter a storm sewer or ditch maintained by a local, Federal or State governmental unit (MS4)? ☐ yes ☒ no
If the answer to 19 is no, skip to question 20.

19a. Provide the name of the government owning the storm sewer system:

19b. Is the MS4 a "regulated MS4" as defined under 40 CFR Section 122.32? ☐ yes ☐ no ☐ don't know

19c. Does the MS4 have a SPDES permit for their storm sewer system? ☐ yes ☐ no ☐ don't know

19d. Is the runoff from the site tributary to a Combined Sewer Overflow (CSO)? ☐ yes ☐ no

20. What is the name of the nearest surface water body into which the runoff will enter?

21. Does the runoff discharge to a receiving water identified as 303(d) listed segment ☐, or "TMDL" water ☐, or neither ☒.

Section IV. Stormwater Pollution Prevention Plan:

22. What components are required for the SWPPP? (Consult the SWPPP and Stormwater Permit Process flow chart and check all that apply):
22a. ☒ Erosion and Sediment Control Plan
22b. ☒ Water Quality and Quantity Controls

23. Is the Construction Sequence Schedule for the planned management practices prepared?

☒ yes

☐ no

Will the Stormwater Pollution Prevention Plan be in conformance with:

24a. local government requirements? ☒ yes ☐ no

24b. NYSDEC requirements? ☒ yes ☐ no

If the answer to 24b. is yes, skip to Section VI.

Section V. Supplemental Information (only if you answered "no" to question 24.b.)

25. **Before submitting this NOI, you must have your SWPPP certified by a licensed Professional.**

This certification must state that the SWPPP has been developed in a manner which will ensure compliance with water quality standards and with the substantive intent of this permit (see general permit for additional information).

Is your plan certified by a licensed Professional? ☒ yes ☐ no

- Do not submit your SWPPP to DEC unless requested.
- A copy of your SWPPP must be submitted to the local jurisdiction(s) as required under Part III, subsection B.2 (also see question #29 below).
- State each deviation from the Department's Technical Standards, reasons supporting each deviation request and an analysis of the water quality impacts in your SWPPP.
- Use Section VII below to summarize the justification statement in one paragraph.
- Allow sixty (60) days from the receipt of your completed application for permit coverage to provide DEC an opportunity to review the application and supporting information.

Section VI. Reviews and Approvals

Has your SWPPP been reviewed by: 26a. ☐ local Soil and Water Conservation District 26b. ☒ Professional Engineer
26c. ☐ Certified Professional Erosion Control Specialist 26d. ☐ Licensed Landscape Architect. 26e. ☐ None

27. Are there other DEC permits required or already obtained for this project? ☐ yes ☒ no

28. If the answer to 27 is no, skip to question 29.

28a. If this NOI is submitted for the purpose of continuing previous coverage under the general permit for stormwater runoff from construction activities (GP-93-06), please indicate the SPDES reference number assigned under GP-93-06: NYR1 _____

28b. If there is another SPDES permit, please indicate the permit number: NY _____

28c. If there are other DEC permits, please provide one of the permit numbers: _____

29. Has a copy of your SWPPP been submitted to the governing jurisdiction as required by the permit? ☒ yes ☐ no

Section VII. Details (use this space, maximum of 650 characters, to further explain answers where necessary).

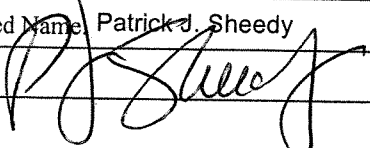
Section VIII. Certification

I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I also certify under penalty of law that this document and the corresponding documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person(s) who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction. and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted.

30a. Printed Name: Patrick J. Sheedy

30b. Title/Position: Vice President

30c. Phone: (716) 667-1234

Signature: 

30d. E-mail: psheedy@krogcorp.com

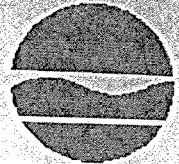
30e. Date: 05/18/2004

Reset All Fields

Karl McMahon PC mp1

**New York State Department of Environmental Conservation
Division of Water**

Bureau of Water Permits, 4th Floor
625 Broadway, Albany, New York 12233-3505
Phone: (518) 402-8111 • FAX: (518) 402-9029
Website: www.dec.state.ny.us



Erin M. Crotty
Commissioner

5/27/04

The Krog Corporation
4 Centre Drive
Orchard Park NY 14127

**Re: ACKNOWLEDGMENT of NOTICE of INTENT for
Coverage Under SPDES General Permit for Storm
Water Discharges from CONSTRUCTION
ACTIVITY General Permit No. GP-02-01**

RECEIVED	
JUN 14 2004	
MALCOLM FERNIE	
BUFFALO	
ROUTE:	
JOB #	
FILE:	

Dear Prospective Permittee:

This is to acknowledge that the New York State Department of Environmental Conservation (Department) has received a complete Notice of Intent (NOI) for coverage under General Permit No. GP-02-01 for the construction activities located at:

**Buffalo Lakeside Commerce Park
1818 Fuhrmann Blvd.
Buffalo NY 14218**

Pursuant to Environmental Conservation Law (ECL) Article 17, Titles 7 and 8, ECL Article 70, discharges in accordance with GP-02-01 from the above construction site will be authorized 5 business days from 5/18/04 which is the date we received your final NOI, unless notified differently by the Department.

The permit identification number for this site is: NYR 10H063. Be sure to include this permit identification number on any forms or correspondence you send us. When coverage under the permit is no longer needed, you must submit a Notice of Termination to the Department.

This authorization is conditioned upon the following:

1. The information submitted in the NOI received by the Department on 5/18/04 is accurate and complete.
2. You have developed a Storm Water Pollution Prevention Plan (SWPPP) that complies with GP-02-01 which must be implemented as the first element of construction at the above-noted construction site.
3. Activities related to the above construction site comply with all other requirements of GP-02-01.

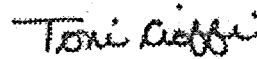
4. Payment of the annual \$50 regulatory fee, which is billed separately by the Department in the mid-summer. The regulatory fee covers a period of one calendar year.

5. You have obtained all necessary Uniform Procedures Act (UPA) permits. You should check with your Regional Permit Administrator for further information. (Note: Construction activities cannot commence until all UPA permits have been issued.)

Please be advised that the Department may request a copy of your SWPPP for review.

Should you have any questions regarding any aspect of the requirements specified in GP-02-01, please contact Dave Gasper at (518) 402-8114 or the undersigned at (518) 402-8109.

Sincerely,



Toni Cioffi
Environmental Program Specialist 1

tc

cc: RWE - 9

**MALCOLM
PIRNIE**

STORM WATER POLLUTION PREVENTION PLAN

Prepared for:

THE KROG CORPORATION

Submitted by:
Malcolm Pirnie, Inc.
40 Centre Drive
Orchard Park, NY 14127

MAY 2004

Table of Contents

Page

i

	Page
1.0 INTRODUCTION.....	1-1
1.1 Statement of Storm Water Management Objectives.....	1-2
1.2 Description of Pre-Construction Conditions.....	1-2
1.2.1 Site Drainage.....	1-3
1.2.2 Description of Proposed Construction Activities	1-3
1.2.3 Construction Schedule	1-3
1.2.4 Site Geology.....	1-3
1.2.5 Description of Post-Construction Measures	1-4
2.0 MAPS.....	2-1
3.0 EROSION AND SEDIMENT CONTROL.....	3-1
3.1 Pre-Construction Activities.....	3-1
3.2 Run-Off and Drainage Control	3-2
3.3 Grading	3-3
3.4 Erosion Control (Stabilization).....	3-3
3.5 Sediment Control	3-3
3.6 Maintenance and Inspection.....	3-4
3.7 Housekeeping.....	3-5
3.8 Post-Construction Controls.....	3-6
4.0 WATER QUANTITY AND WATER QUALITY CONTROL PLAN	4-1
4.1 Unified Storm Water Sizing Criteria	4-1
4.2 Water Quality.....	4-2
4.3 Channel Protection.....	4-2
4.4 Overbank Flooding and Extreme Flooding.....	4-3
4.5 Storm Water Management	4-3
4.6 Construction Sequencing	4-4
4.7 Site Maintenance.....	4-4

	Page
5.0 INSPECTION, REPORTING, AND RECORDKEEPING REQUIREMENTS	5-1
5.1 Inspections	5-1
5.1.1 Initial Assessment	5-1
5.1.2 Regular Inspections.....	5-2
5.1.3 Final Inspection.....	5-3
5.1.4 Notice of Termination.....	5-3
5.2 Reporting and Recordkeeping.....	5-4

LIST OF FIGURES

Figure No.	Description	Follows Page
2-1	Vicinity Map	2-1
2-2	Site Plan and Proposed Erosion and Sediment Control Plan.....	2-1

LIST OF APPENDICES

Appendix No.	Description
A	Notice of Intent
B	Storm Water Pollution Prevention Plan Certifications
C	Inspection Forms
D	Calculations
E	Site Grading Plans
F	Site Soil Conditions
G	Storm Water Management Structures Drawings
H	Construction Sequencing Plan

Introduction

SECTION**1**

This Storm Water Pollution Prevention Plan (SWPPP) was prepared in association with a Notice of Intent (NOI) for submission to the New York State Department of Environmental Conservation (NYSDEC) by The Krog Corporation (Krog). This SWPPP is a plan for controlling run-off and contaminants during redevelopment activities at the Buffalo Lakeside Commerce Park (BLCP), CertainTeed (site) located off Commerce Drive in the City of Buffalo, New York. The development activities will occur on Parcels 1 and 2 in accordance with the NYSDEC-approved Remedial Action Work Plans (RAWPs) for these parcels. This SWPPP has been prepared in accordance with the following NYSDEC guidance documents:

- Instruction Manual for Storm Water Construction Permit dated February 2003.
- New York State Storm Water Management Design Manual dated October 2001.
- The Krog Corporation will be responsible for all redevelopment construction activities. Redevelopment construction activities will encompass precharacterization of planned excavation areas, excavation, access road and utility corridor construction, parking lots, loading/unloading areas, and a manufacturing building. After the construction activities are completed, Krog will petition the NYSDEC for liability releases under the Voluntary Clean-up Agreements, which led to the development of the RAWPs.

The project team consists of:

Project Manager - Pat Sheedy, The Krog Corporation

General Field Superintendent – Andy Metzger, The Krog Corporation

Daily Site Foreman – Tim Peters, The Krog Corporation

The site is approximately 25 acres in size. The approximate acreage of the proposed disturbed areas will vary depending on construction activities, but will be limited to between an estimated minimum of 2 acres to an estimated maximum of 15 acres at any one time. Additional project-specific information is presented in the Notice of Intent for Coverage Under GP-02-01 included as Appendix A.

1.1 Statement of Storm Water Management Objectives

The principle objective of this SWPPP is to comply with the NYDEC State Pollutant Discharge Elimination System (SPDES) Storm Water Permit for the proposed remedial construction activities by planning and implementing the following practices:

- Reduction of potential erosion and sediment loading to water bodies.
- Control of the impact of storm water runoff on the water quality of the receiving waters.
- Control of the volume and rate of runoff during construction.
- Maintenance of storm water controls during construction.

This SWPPP was prepared to select, size and site storm water management practices to protect water resources from storm water impacts related to the redevelopment construction activities.

1.2 Description of Pre-Construction Conditions

Parcels 1 and 2 of the BLCP are vacant former industrial properties currently owned by Development Downtown, Inc. (DDI). The BCLP encompasses four parcels approximately 113 acres in size that surround the Union Ship Canal (Figure 1-1). Parcels 1 and 2 have been characterized during several investigations, which led to the development of the RAWPs. The RAWPs are based on redevelopment of the sites for commercial and industrial purposes.

No environmentally sensitive areas, natural resource conservation areas, or wildlife habitats are located within the areas of proposed disturbance. Consequently no environmentally sensitive areas, natural resource conservation areas, or wildlife habitats will be impacted as a result of the redevelopment construction activities at the site.

No utility lines, easements, water supply wells, or sewage treatment systems exist in the areas of proposed disturbance. The site surface is composed of relatively coarse slag sized particles that allow precipitation that falls on the site to infiltrate relatively quickly.

1.2.1 Site Drainage

The natural drainage of the site based on current topography is toward the east/northeast. There are currently no drainage ways directly to the nearby Union Ship Canal.

1.2.2 Description of Proposed Construction Activities

Construction activities will include all activities typically associated with construction of a manufacturing facility including completion of borings, excavations for foundation construction, foundation construction, road and parking lot construction, loading/unloading area construction, utility corridor construction, and building construction.

1.2.3 Construction Schedule

The project schedule is based on completion of all construction activities by May 2005.

1.2.4 Site Geology

Fill material is present at the site at an average thickness of 9 feet and a maximum thickness of approximately 12 feet. Underlying the fill material is native material consisting of a layer of peat underlain by gray silt and clay.

Groundwater is present in the fill material and can exhibit elevated pH.

1.2.5 Description of Post-Construction Measures

The Krog's Construction Manager will be responsible for implementing all storm water measures at the site. A copy of the signed contractor and subcontractor certifications will be included in Appendix B of the SWPPP. If any other earthwork contractors are used during this project, the construction manager will obtain signed certifications from each contractor and add them to the SWPPP.

The Construction Manager is required to maintain a clean and orderly site by requiring the proper storage of any materials brought to the site. Additional silt fencing will be installed on the downward slope of any soil storage area posing a run-off threat. Any on-site temporary fuel tanks shall be double walled or include secondary containment, and drip pans will be placed underneath the fuel connections if any vehicle fueling is done on the site.

The following materials will be used at the site during different phases of the project: soils, gravel, topsoil, silt fencing materials, hay bales, etc. These materials do not pose a significant pollution risk due to rainfall and associated run-off because they will not be stockpiled or stored on site for any significant duration of time. The Construction Manager is responsible for proper use and storage of all materials at the site. Based on the temporary nature of material storage, and the types of materials that will be used at the site, no spill prevention and response plans are required.

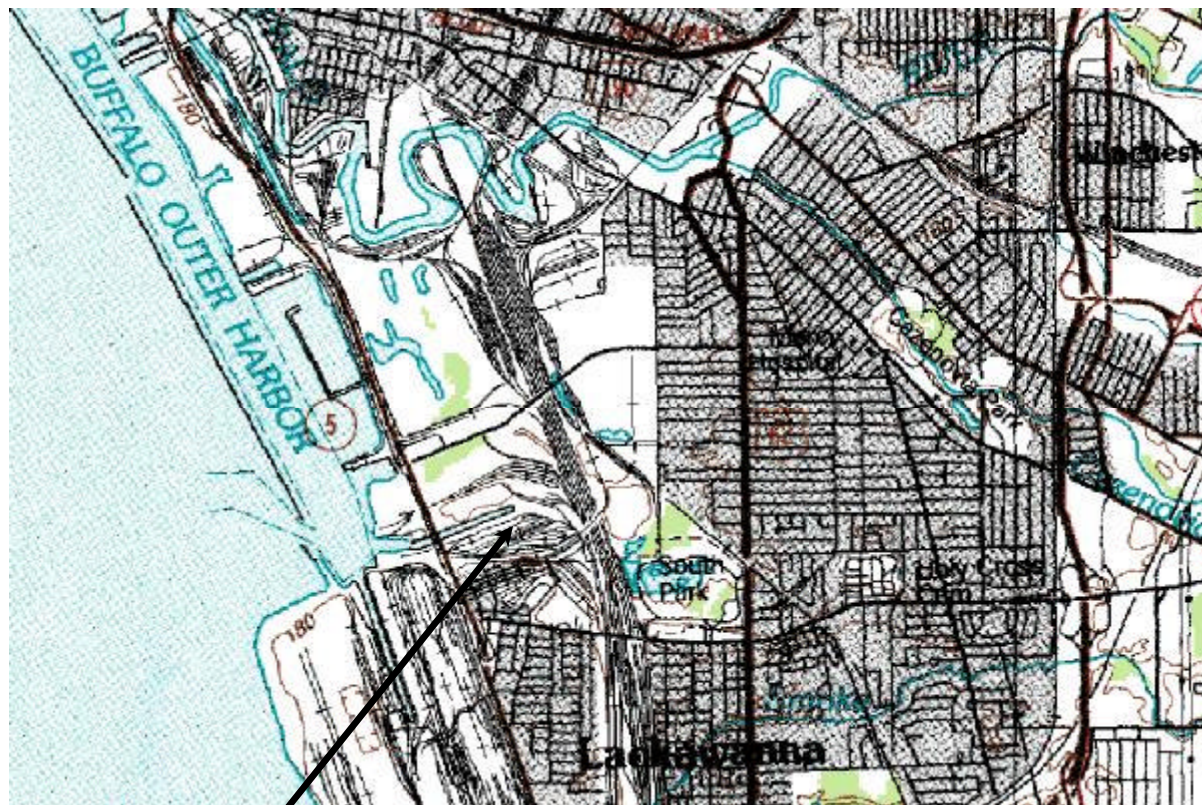
Maps

SECTION**2**

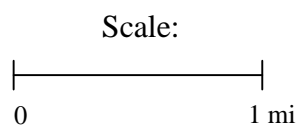
The following maps are included in this SWPPP:

- Vicinity Map (Figure 2-1): This map (1:24,000 scale) provides the location of the site, topography of the site vicinity, off-site drainage area, and bodies of water in the site vicinity;
- Site Plan and Proposed Erosion and Sediment Control Measures (Figure 2-2): These figures provide the areas of construction activity, points of potential storm water discharge, and proposed practices for erosion and sediment control.

FIGURE 2-1
VICINITY MAP



Project Location



Source: U.S. Geological Survey, Lackawanna, New York, United States, July 1983

Erosion and Sediment Control

SECTION 3

According to NYSDEC guidelines, erosion control provisions should be included for all construction activities where excavation, stripping, filling, grading or earth movement takes place. During performance of the construction activities, soil erosion and sedimentation control measures will be implemented to prevent accelerated erosion of areas subject to construction and to prevent excess sedimentation in site drainage pathways. These measures shall include the placement of staked hay bales, silt fences, surface water diversion methods, and other site controls as deemed necessary during the course of construction activities. Generic erosion and surface water control details are included on Figure 2-2.

3.1 Pre-Construction Activities

Resource Protection: There is no important vegetation on site and therefore no important vegetation will be disturbed as a result of the proposed redevelopment construction activities.

Surface Water Protection: General site drainage is toward the Union Ship Canal; however, the porous nature of the site surface promotes infiltration as opposed to runoff. Sediment control practices and measures, where necessary, are designed to protect the natural character of the Union Ship Canal and to minimize erosion and sedimentation from the start of land disturbance activities to completion of the project. Silt fence will be strategically placed along the site boundaries prior to implementation of construction activities in order to minimize the potential for run-off and associated erosion.

Stabilize Construction Entrance: Prior to the start of construction activities, construction traffic ingress and egress will be identified. All points of construction

ingress and egress will be protected to prevent the deposition of materials onto a traversed public thoroughfare, either by installing and maintaining a stabilized construction entrance, or by washing all vehicle wheels in a safe disposal area. Bare areas will be stabilized immediately as work takes place by topping the areas with gravel. All materials deposited onto public thoroughfares shall be removed on a daily basis. Proper precautions will be taken to verify that materials deposited onto public thoroughfares are removed so they do not enter catch basins or storm sewers.

Perimeter Sediment Controls: Silt fence material and installation will comply with standard specifications. Silt fence will be installed based on appropriate spacing intervals. Silt fence will be placed on or parallel to contours where there is no concentration of water flowing to the silt fence and where erosion occurs in the form of sheet erosion. Additional silt fence will be installed as needed during construction activities and grading.

3.2 Run-Off and Drainage Control

Run-off Control: Due to the porous nature of the surface material, precipitation will most likely infiltrate rather than run off. Run-off that results from flow over disturbed areas will flow first through silt fencing. Silt fencing will be installed prior to the start of construction activities. Avoidance of surface flows from highly erodible soil or along steep slopes will be avoided when possible.

Erosion and structural measures, other than silt fencing previously described, will be utilized for soil stabilization, run-off control, and sediment control during construction activities. Structural measures will include the following:

- *Minimal Soil/Fill Exposure* – Only the minimum amount of soil/fill disturbance required to implement efficient construction operations will be exposed.
- *Seeding* – After construction, exposed areas will be restored, seeded and protected with hay or other materials until vegetation is established. This measure will only be used on areas that have reached final grade.

3.3 Grading

Only the minimum amount of soil/fill disturbance required to implement efficient construction operations will be exposed. Excavation or clearing activities may only take place after sediment and erosion controls are installed.

Exposed soil/fill will be graded to allow for uniform grading and to eliminate channels and concentrated flow areas. For finished grading, adequate gradients will be provided so as to prevent water from standing on the ground surface for more than 24 hours after the end of a rain event, except in a swale flow area which may drain as long as 48 hours after the end of a rain event. Construction activities will occur only following installation of erosion control measures. Stockpiling of clean fill material at the site will be protected and stabilized in a location away from storm drains and water bodies.

Proposed grading will not impair existing surface drainage resulting in a potential erosion hazard impacting land or water bodies.

3.4 Erosion Control (Stabilization)

Erosion control practices will be completed to keep soil in place. Stabilization will be completed in a timely manner for the surface of each construction area. When activities temporarily cease during construction, soil stockpiles and exposed soil will be stabilized by seed, mulch, or other appropriate measures as soon as possible, but will not exceed more than 14 days after construction activity has ceased. Following initial disturbance of soil, stabilization will be completed within 14 days, or as soon as possible. Stabilization measures will be applied immediately on disturbed areas where work is delayed or completed.

3.5 Sediment Control

At any location where surface run-off from disturbed or graded areas may flow off the construction area, sediment control measures will be installed to prevent sediment from being transported off-site. No grading, filling or other disturbance will be permitted

within existing drainage swales. Drainage areas or other areas that transport concentrated flow will be appropriately stabilized.

3.6 Maintenance and Inspection

The daily site foreman will perform an initial inspection of the site. This inspection shall occur after the silt fencing has been installed as shown on Figures 2-1 and 2-2. No other construction shall occur until the daily site foreman completes the inspection and the report. The daily site foreman will use the Initial Inspection Checklist in Appendix C. The completed form will be attached to this SWPPP and maintained onsite during construction activities.

None of the erosion and sediment control measures used for this project will require scheduled maintenance. However, frequent visual inspection and maintenance is required on an as-needed basis. The daily site foreman will perform a visual inspection of the entire site each working day. If any erosion or sediment control device is in need of attention, the daily site foreman will require that the problem be repaired immediately. Possible maintenance activities required are repair of silt fence, application of hay bales, grading of disturbed areas, mowing, and seeding or mulching.

The daily site foreman will perform a more detailed inspection on the last workday of each week and record the results on the weekly inspection forms included in Appendix C.

The completed inspection form will be signed and dated by the daily site foreman and will be placed in Appendix C of the SWPPP. Additional inspections shall occur on the day after any rainfall exceeding 0.5 inches of rain. The ongoing erosion control methods will be monitored for effectiveness during this inspection. The weekly inspection will include the following:

- A site walk-through to identify any areas where sediment is escaping.
- A visual survey of the silt fencing installed at the site.
- A check of grading in the areas of disturbance to verify that runoff can properly drain.

- A check for evidence of soil erosion, potential of pollutants entering drainage systems, and problems at drainage points (such as turbidity in the Genesee River).
- A check of construction vehicle entrances and exits to the site to make sure that excessive sediment is not being tracked off-site.
- A check of new vegetation to verify that it can properly develop.

The daily site foreman will prepare a written summary of the status of achieving each component of the SWPPP. This report shall be prepared at three-month intervals after the date of the initial inspection by the daily site foreman. The reports shall be maintained on-site with the SWPPP for the duration of the project.

The daily site foreman will perform a final inspection at the end of the project, once the work is deemed complete. The daily site foreman will use the Final Inspection Report in Appendix C. The completed form will be placed in Appendix C of the SWPPP.

3.7 Housekeeping

Good housekeeping practices are inexpensive, relatively easy to implement, and are often effective in preventing storm water contamination. Specific housekeeping activities should include the following:

- Neatly and orderly storage of any chemicals, pesticides, fertilizers, fuels, etc., that are being stored at the site;
- Regular disposal of garbage, rubbish, construction waste, and sanitary waste;
- Prompt cleanup of any spills of liquid or dry materials that have occurred;
- Cleanup of soil fill that has been tracked by vehicles or personnel or has been transported by wind or storm water to other areas of the site, to adjacent properties, or onto adjacent roadways.

3.8 Post-Construction Controls

Following completion of construction activities, the final grading and stabilization plan will be completed. All disturbed areas will be stabilized. Permanent topsoil, seed, riprap or other stabilization practices will be implemented in the disturbed areas as deemed appropriate. Stabilization activities will take place no later than 14 days after construction activities have ceased. All temporary control measures will be removed following growth of new vegetation or installation of other appropriate stabilization measures.

Additionally, redevelopment of the site will include the construction of a storm water management system that will be tied into the storm water management system being designed and permitted as part of the access road and utility corridor construction project being implemented by others.

Water Quantity and Water Quality Control Plan

SECTION

4

A Water Quantity and Water Quality Control Plan is designed to meet NYSDEC's required sizing criteria and pollutant removal goals.

4.1 Unified Storm Water Sizing Criteria

Hydrologic and hydraulic analyses are conducted to address four distinct sizing criteria for storm water management practices. The four criteria are:

- Meeting pollutant removal goals.
- Reducing channel erosion.
- Preventing overbank flooding.
- Helping to control extreme flood events.

In New York State, a unified approach has been established for addressing these criteria. Water quality objectives are met by employing practices that will capture and treat 90 percent of the average annual storm water runoff volume (water quality volume). The water quality volume is directly related to the amount of impervious surface created at a site. Channel protection is achieved thorough the 24-hour extended detention of the post-developed 1-year, 24-hour storm. Overbank flooding is minimized by controlling the peak discharge from the 10-year storm to pre-development flow rates during the same storm event. Extreme floods are minimized by controlling the peak discharge from the 100-year storm to the pre-development flow rates during the same storm event.

4.2 Water Quality

As discussed in Section 1, the total project area for the project is approximately 25.3 acres. Under the pre-development conditions, there are no impervious surfaces present within the project area. The project will result in approximately 10 acres (44,000 square feet), or roughly forty percent of the total project area, of impervious surface being added within the project area.

The following formula is used to estimate the required water quality volume to meet pollutant removal goals:

$$WQ_v = [(P)(R_v)(A)]/12$$

Where,

$$R_v = 0.05 + 0.009(I)$$

I = Impervious Cover (Percent)

Minimum $R_v = 0.2$

P = 90 Percent Rainfall Number

A = Site Area (Acres)

Based on the increase in impervious surface within the project area and a 90 percent rainfall of 0.9 inches, the water quality volume for the site is 0.102 acre-feet or roughly 33,200 gallons. The calculation for the water quality volume is included in Appendix D.

4.3 Channel Protection

In accordance with the New York State Storm Water Management Design Manual, the Stream Canal Protection Volume Requirements (often referred to as CPv) are designed to protect stream channels from erosion during storm events. In New York State this goal is accomplished by providing 24-hour extended detention of the one-year, 24-hour storm event.

However, because the site drainage will be directly into a fourth order or larger stream, the Union Ship Canal, the CPv requirements do not apply to construction at this site. Accordingly, there are no stream channel protection requirements.

4.4 Overbank Flooding and Extreme Flooding

The purpose of the over bank flood control sizing criterion is to prevent an increase in the frequency and magnitude of out-of-bank flooding generated by urban development (i.e., flow events that exceed the bank full capacity of the channel, and therefore must spill over into the floodplain). Similarly, the extreme flooding requirements are used to minimize risk of flood damage from large storm events, maintain the boundaries of the predevelopment 100-year flood plain, and protect the physical integrity of storm water management practices.

Similar to the above noted exemption for Channel Protection requirements, because drainage will be directly into a fourth order or larger stream, the Union Ship Canal, the over bank flooding and extreme flooding requirements do not apply to construction at this site. Accordingly, there are no overbank flooding or extreme flooding protection requirements.

4.5 Storm Water Management

This section presents a list of practices that are acceptable for water quality treatment. Each of the practices on this list are capable of the following:

- Capturing and treating the full water quality volume ($WQ_v = 33,200$ gallons)
- Removing 80% TSS and 40% TP
- Having acceptable longevity in the field
- Having a pretreatment mechanism.

Collection and conveyance of storm water for discharge to the Union Ship Canal has been chosen as the permanent means to manage the storm water runoff at the site. The full storm water management system, including the installation of catch basins and piping,

will be in place prior to the construction of the impervious surfaces at the site (e.g., roadways, building roofs, sidewalks, etc.), so the storm water control system will be in place to effectively capture and manage the storm water generated onsite.

Prior to the development of the site's impervious surfaces, storm water runoff will be managed using hay bails and silt fence as shown on Figure 2-2. The majority of precipitation is expected to infiltrate into the site's existing porous soils. Pre- and post-construction site grading plans, soil conditions, and details related to storm water management structures can be found in Appendices E, F, and G, respectively.

4.6 Construction Sequencing

To minimize the effects of storm water runoff, a Construction Sequencing Plan has been prepared and will be followed during the pre-, during, and post-construction phases at this site. This Plan is provided as Appendix H.

4.7 Site Maintenance

Routine field inspections of all temporary erosion and sediment controls will be performed throughout the construction project. The construction manager will inspect all controls once every seven days and immediately after periods of rainfalls greater than 0.5 inches. The construction manager will look for evidence of soil erosion on the site, potential of pollutants entering the drainage systems, problems at discharge points (such as turbidity in receiving water), and signs of soil and mud from the site to the public road at the entrance. The inspection will verify that all practices are operating adequately and maintained properly, and that sediment is removed from all control structures (i.e. silt fence, check dams and sediment traps). Section 5.0 provides additional detail on the inspection requirements and includes example inspection forms.

As needed, the Krog Corporation shall incorporate additional controls beyond the minimum shown in Figure 2-2, with alternative controls submitted to the NYSDEC for review and approval at least 10 business days before their proposed use.

Inspection, Reporting, and Recordkeeping Requirements

SECTION**5**

5.1 Inspections

The Krog Corporation shall assess the proposed construction site, and certify in an inspection report that the appropriate erosion and sediment controls described in this SWPPP, and required by the SPDES General Permit for Storm Water Discharges, have been adequately installed or implemented.

Following the start of construction, site inspections shall be conducted by the Construction Manager a minimum of once every seven days and within 24 hours of the end of a rainfall event of 0.5 inches or greater. Prior to filing the Notice of Termination or at the end of the permit term, the Krog Corporation's Construction Manager will perform a final site inspection, and certify that the site has undergone final stabilization and all temporary erosion and sediment controls that are not needed for long-term control have been removed.

5.1.1 Initial Assessment

Prior to the start of construction, an initial assessment of the necessary erosion and sediment controls will be made. Several pre-construction actions shall be performed before any disturbance can occur. These actions include:

- Surface water protection.
- Stabilized construction entrance and road(s).

- Perimeter sediment controls (silt fence, hay bale dikes)

The template for the initial inspection and assessment is included in Appendix C. An appropriate site map shall be used to locate the required information and track construction progress. The form requires the inspector to complete and verify the following items:

- Mark out all protected resources.
- Identify the drainage areas and adjacent water bodies.
- List and describe erosion and sediment control measures in place to protect disturbed areas and water bodies.
- Locate construction entrances and roads, and describe stabilization measures in place to prevent mud and debris from entering the public highway.
- Identify and locate all perimeter sediment control, including silt fence, sediment traps and basins.

5.1.2 Regular Inspections

Throughout the duration of construction, regular site inspections shall be performed at a minimum of once per week and within 24 hours of a rainfall event of 0.5 inches or greater. During each inspection, the Construction Manager shall record the following information:

- On a site map, indicate the extent of all disturbed site areas and drainage pathways. Indicate site areas that are expected to undergo initial disturbance or significant site work within the next 14-day period.
- Indicate on a site map all areas of the site that have undergone temporary or permanent stabilization.
- Indicate all disturbed site areas that have not undergone active site work during the previous 14-day period.
- Inspect all sediment control practices and record the approximate degree of sediment accumulation as a percentage of the sediment storage volume.

- Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of barrier or diversion systems (earth berm or silt fencing) and containment systems (sediment basins and sediment traps).
- Identify any evidence of rill or gully erosion occurring on slopes and any loss of stabilizing vegetation or seeding/mulching.
- Document any excessive deposition of sediment or ponding water along barrier or diversion systems.
- Record the depth of sediment within containment structures, any erosion near outlet and overflow structures, and verify the ability of rock filters around perforated riser pipes to pass water.
- List all deficiencies and potential changes to the SWPPP.

The template for the regular inspections is included in Appendix C.

5.1.3 Final Inspections

Prior to filing the Notice of Termination, or at the end of permit term, the operator shall have a qualified professional perform a final site inspection. The inspector shall certify that the site has undergone final stabilization using either vegetative or structural stabilization methods. Final stabilization means that all soil-disturbing activities at the site have been completed and a uniform, perennial vegetative cover with a density of 80% has been established, or equivalent stabilization measures (such as the use of mulches or geotextiles) have been employed on all unpaved areas and areas not covered by permanent structures.

5.1.4 Notice of Termination

When the site has been finally stabilized, the operator must submit a Notice of Termination (NOT) form to terminate coverage under the SPDES General Permit GP-02-01. The permittee must identify all of the permanent storm water management structures that have been constructed. In addition, a manual describing the operation and

maintenance practices that will be necessary for the structure(s) to function as designed after the site is stabilized must be developed and in-place. The permittee must also certify that the permanent structure(s) have been constructed as described in the SWPPP.

5.2 Reporting And Recordkeeping

The operator shall maintain a record of all inspection reports in a site logbook. The site logbook shall be kept on site and be made available to the permitting authority upon request. Prior to the commencement of construction, the operator shall certify in the site logbook that the SWPPP meets all Federal, State and local erosion and sediment control requirement. The operator shall also retain a copy of the SWPPP required by this permit at the construction site from the date of initiation of construction activities to the date of final stabilization. The operator shall retain copies of SWPPPs and any reports submitted in conjunction with this permit, and records of all data used to complete the NOI to be covered by this permit, for a period of at least three years from the data that the site is finally stabilized.

The operator shall also prepare a written summary of its status with respect to compliance with this general permit at a minimum frequency of every three months during which coverage under this permit exists. The summary should address the status of achieving each component of the SWPPP.

In addition, on a monthly basis a summary of the site inspection activities shall be posted by the owner in a publicly accessible location at the project site.

Notice of Intent

APPENDIX

A



Notice of Intent (“NOI”)
New York State Department of Environmental Conservation

Division of Water
625 Broadway, 4th Floor
Albany, New York 12233-3505

**NOTICE OF INTENT for Stormwater Discharges Associated with
Construction Activity UNDER SPDES GENERAL PERMIT #GP-02-01**

NYR
(for DEC use only)

IMPORTANT: All sections must be completed unless otherwise noted. Failure to complete all items may result in this form being returned to you, thereby delaying your coverage under this general permit. Applicants must read and understand the conditions of the permit and prepare a Stormwater Pollution Prevention Plan (SWPPP) prior to completing and submitting this NOI. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

Section I. Applicant/Activity Information

1. Owner/Operator Name:

2a. Mailing Address:

2b. City

2c. State

2d. Zip

3. Contact Person: 3a. First Name:
3b. Last Name:

3c. Phone:

3d. E-mail:

4a. Site/Project Name:

4b. Existing use of the site:

5a. Street Address:

5b. City:

State:
NY

5c. Zip

6. County:

7. Site Location: 7a. X Coordinates: _____ 7b. Y coordinates: _____

Section II. Disturbance Activity/Discharge Characteristics

8. Future use of the site:

9. Duration of disturbance activity (use mm/dd/yyyy) from: 12 to:

10. Total site acreage: (acres)

11. Total acres of disturbed area of overall plan of development or sale:

12. Soil (Hydrologic Soil Group):

13. What is the maximum slope of disturbed area: %

14. What is the percentage of impervious area of the site? 14a. before commencement of the project %
14b. after completion of the project: %

15. Will there be permanent stormwater management practices? yes no

16. Is this a phased project? yes no

Section III. Receiving System(s)

17. Does any part of the project lie within a regulated 100-year flood plain? yes no

18. Does the site/activity lie within the boundaries of the New York City watershed? yes no

19. Does runoff from site enter a storm sewer or ditch maintained by a local, Federal or State governmental unit (MS4)? yes no
If the answer to 19 is no, skip to question 20.

19a. Provide the name of the government owning the storm sewer system:

19b. Is the MS4 a “regulated MS4” as defined under 40 CFR Section 122.32? yes no don’t know

19c. Does the MS4 have a SPDES permit for their storm sewer system? yes no don’t know

19d. Is the runoff from the site tributary to a Combined Sewer Overflow (CSO)? yes no

20. What is the name of the nearest surface water body into which the runoff will enter?

21. Does the runoff discharge to a receiving water identified as 303(d) listed segment , or “TMDL” water , or neither ?

Section IV. Stormwater Pollution Prevention Plan:

22. What components are required for the SWPPP? (Consult the SWPPP and Stormwater Permit Process flow chart and check all that apply): 22a. Erosion and Sediment Control Plan 22b. Water Quality and Quantity Controls

23. Is the Construction Sequence Schedule for the planned management practices prepared? yes no		
Will the Stormwater Pollution Prevention Plan be in conformance with: 24a. local government requirements? yes no 24b. NYSDEC requirements? yes no If the answer to 24b. is yes, skip to Section VI.		
Section V. Supplemental Information (only if you answered "no" to question 24.b.)		
25. Before submitting this NOI, you must have your SWPPP certified by a licensed Professional. This certification must state that the SWPPP has been developed in a manner which will ensure compliance with water quality standards and with the substantive intent of this permit (see general permit for additional information). Is your plan certified by a licensed Professional? yes no <ul style="list-style-type: none"> Do not submit your SWPPP to DEC unless requested. A copy of your SWPPP must be submitted to the local jurisdiction(s) as required under Part III, subsection B.2 (also see question #29 below). State each deviation from the Department's Technical Standards, reasons supporting each deviation request and an analysis of the water quality impacts in your SWPPP. Use Section VII below to summarize the justification statement in one paragraph. Allow sixty (60) days from the receipt of your completed application for permit coverage to provide DEC an opportunity to review the application and supporting information. 		
Section VI. Reviews and Approvals		
Has your SWPPP been reviewed by: 26a. local Soil and Water Conservation District 26b. Professional Engineer 26c. Certified Professional Erosion Control Specialist 26d. Licensed Landscape Architect. 26e. None		
27. Are there other DEC permits required or already obtained for this project? yes no 28. If the answer to 27 is no, skip to question 29. 28a. If this NOI is submitted for the purpose of continuing previous coverage under the general permit for stormwater runoff from construction activities (GP-93-06), please indicate the SPDES reference number assigned under GP-93-06: NYR1 _____ 28b. If there is another SPDES permit, please indicate the permit number: NY _____ 28c. If there are other DEC permits, please provide one of the permit numbers: _____		
29. Has a copy of your SWPPP been submitted to the governing jurisdiction as required by the permit? yes no		
Section VII. Details (use this space, maximum of 650 characters, to further explain answers where necessary).		
Section VIII. Certification		
I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I also certify under penalty of law that this document and the corresponding documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person(s) who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction. and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted.		
30a. Printed Name:	30b. Title/Position:	30c. Phone:
Signature:	30d. E-mail:	30e. Date:

Storm Water Pollution Prevention Plan Certifications

APPENDIX

B

APPENDIX B

STORM WATER POLLUTION PREVENTION PLAN CERTIFICATIONS

CONSULTANT/OWNER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that false statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

CONSULTANT CERTIFICATION

(Signature)

(Date)

(Printed Name and Title)

(Company Name, Address and Telephone Number)

OWNER CERTIFICATION

(Signature)

(Date)

(Printed Name and Title)

(Office Name, Address and Telephone Number)

CERTIFICATION BY CONTRACTORS

Made Pursuant to the State Pollution Discharge Elimination System (SPDES) General Permit for Storm Water Discharges from Construction Activity (Permit No. GP-02-01) for the Krog Corporation's Proposed Manufacturing and Office Facility, Union Ship Canal, Buffalo, New York:

PRIME CONTRACTOR CERTIFICATION

I certify under penalty of law that I understand and agree to comply with the terms and conditions of the SWPPP for the construction site identified in such SWPPP as a condition of authorization to discharge storm water. I also understand that the operator must comply with the terms and conditions of the New York State Pollutant Discharge Elimination System (SPDES) general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards.

(Signature)

(Date)

(Printed Name and Title)

(Office Name, Address and Telephone Number)

SUB-CONTRACTOR CERTIFICATION

I certify under penalty of law that I understand and agree to comply with the terms and conditions of the pollution prevention plan for the construction site identified in such plan as a condition of authorization to discharge storm water. I also understand that the operator must comply with the terms and conditions of the New York State Pollutant Discharge Elimination System (SPDES) general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards.

(Signature)

(Date)

(Printed Name and Title)

(Name of Firm, Address and Telephone Number)

Inspection Forms

APPENDIX

C

**Storm Water Pollution Prevention Plan
Inspection and Maintenance Form**

The Krog Corporation

Date: _____

To be completed a minimum of every seven days and within 24 hours of a rainfall event of 0.5 inches or more.

Inspector: _____

Days since last rainfall: _____

Amount of last rainfall: _____ inches

EROSION CONTROLS

Area/Station	Date Since Last Disturbance	Date of Next Disturbance	Stabilized? (Yes/No)	Stabilized With	Condition

STABILIZATION REQUIRED:

TO BE PERFORMED BY: _____

ON OR BEFORE: _____

**Storm Water Pollution Prevention Plan
Inspection and Maintenance Form**

The Krog Corporation Date: _____

To be completed a minimum of every seven days and within 24 hours of a rainfall event of 0.5 inches or more.

Inspector: _____

Days since last rainfall: _____

Amount of last rainfall: _____ inches

SEDIMENT CONTROLS

Perimeter Controls (Silt Fence, Vegetative Barriers, Haybale Dikes):

Location/Station	Is Perimeter Control Intact?	Is There Evidence of Breaches or Over-topping?	Condition

MAINTENANCE REQUIRED:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

Sediment Traps/Filters (Check Dams, Turbidity Curtains):

Location/Station	Is Trap/Filter Intact?	Is There Evidence of Damage?	Condition

MAINTENANCE REQUIRED:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

Calculations

APPENDIX

D

APPENDIX D
STORM WATER RUNOFF CALCUATIONS

Water Quality (WQ_v) Equation:

$$WQ_v = [(P)(R_v)(A)]/12$$

$$R_v = 0.05 + 0.009(I) = 0.0536$$

$$I = \text{Impervious Cover (Percent)} = 0.4$$

$$\text{Minimum } R_v = 0.2 = 0.2$$

$$P = 90 \text{ Percent Rainfall Number} = 0.9 *$$

$$A = \text{Site Area (Acres)} = 25.3$$

$$WQ_v = 0.102 \text{ acre-ft}$$
$$32648 \text{ gallons}$$

* - Source: New York State Storm Water Management Design Manual

Site Grading Plans

APPENDIX

E




SITE GRADING AND DRAINAGE NOTES

1. REFER TO DETAILS 10, L-5 AND 12, L-5 FOR CATCH BASIN, AND PIPE BEDDING AND BACKFILL INFORMATION.
2. STORM PIPE SHALL BE GASKETED PVC WITHIN THE LIMITS OF THE FUTURE BUILDING EXPANSION SO THAT IT MAY REMAIN IN PLACE IF BUILDING EXPANSION OCCURS. OTHERWISE ALL STORM PIPING SHALL BE HDPE PIPE AND MEET THE REQUIREMENTS OF THE CITY OF BUFFALO


K & a s s o c i a t e s

53 East Home Road
BOHMANVILLE, NY 14028
716.684.6256

landscape architecture site planning 3d computer rendering



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The Krog Corp.
 Centre Drive Orchard Park, New York
 716-667-1234
 Fax 617-1238

Contractors Engineers Developers

NO	DATE	REVISION DESCRIPTION	BY	APPROV
3	05-10-04	REVISED GRADING / DRAINAGE PER DRAINAGE CAL		
2	04-10-04	REVISED BUILDING PERMIT ISSUE		
1	03-24-04	REVISED PAVING / UTILITIES		

CertainTeed
Proposed Manufacturing and Office Facility
Union Ship Canal - Buffalo, New York

SITE GRADING AND DRAINAGE PLAN

DRAWN BY:	CAR
APPROVED BY:	CAR
DATE:	10-05-03
SCALE:	AS NOTED
PROJECT NO:	03-526
DRAWING NO:	

Site Soil Conditions

APPENDIX

F

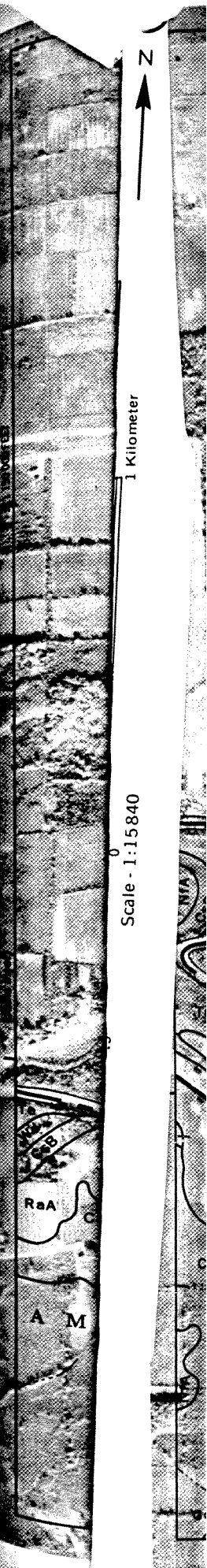
SOIL LEGEND

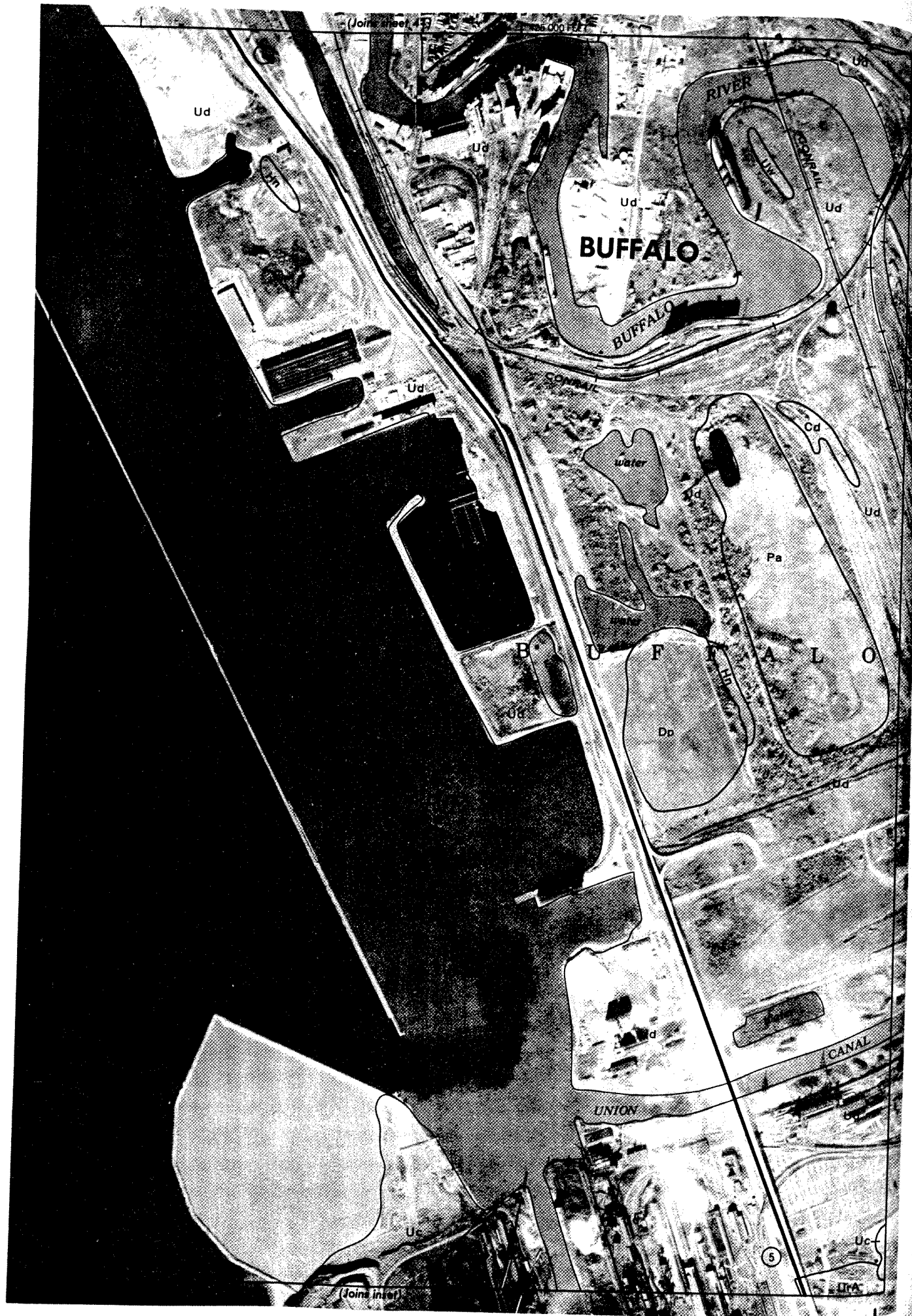
The publication symbol consists of letters. The first letter always a capital, is the initial letter of the mapping unit name. The second letter is a small letter. The third letter, always a capital A, B, C, D, E, or F, indicates the slope. Symbols without a slope letter are those of nearly level soils. A final number, 3, shows that the soil is severely eroded.

SYMBOL	NAME	SYMBOL	NAME	SYMBOL	NAME
AIA	Allard silt loam, 0 to 3 percent slopes	FaA	Farmington cherty loam, 0 to 3 percent slopes	Pc	Patchin silt loam
AIB	Allard silt loam, 3 to 8 percent slopes	FaB	Farmington cherty loam, 3 to 8 percent slopes	PhA	Phelps gravelly loam, 0 to 3 percent slopes
AmA	Alton fine gravelly loam, 0 to 3 percent slopes	FbA	Farnham shaly silt loam, 0 to 3 percent slopes	PhB	Phelps gravelly loam, 3 to 8 percent slopes
AmB	Alton fine gravelly loam, 3 to 8 percent slopes	FbB	Farnham shaly silt loam, 3 to 8 percent slopes	Pt	Pitts, borrow
AmC	Alton fine gravelly loam, 8 to 15 percent slopes	FcA	Farnham shaly silt loam, fan, 0 to 3 percent slopes	Pu	Pitts, gravel
AnB	Alton gravelly loam, silty substratum, 3 to 8 percent slopes	FcB	Farnham shaly silt loam, fan, 3 to 8 percent slopes		
AnC	Alton gravelly loam, silty substratum, 8 to 15 percent slopes	Fu	Fluvaquents and Udifluvents, frequently flooded	Qu	Quarries
AoA	Angola silt loam, 0 to 3 percent slopes			RaA	Raynham silt loam, 0 to 3 percent slopes
AoB	Angola silt loam, 3 to 8 percent slopes	GaA	Galen very fine sandy loam, 0 to 3 percent slopes	RaB	Raynham silt loam, 3 to 8 percent slopes
ApA	Appleton silt loam, 0 to 3 percent slopes	GaB	Galen very fine sandy loam, 3 to 8 percent slopes	Re	Red Hook silt loam
ApB	Appleton silt loam, 3 to 8 percent slopes	GbB	Galen fine sandy loam, till substratum, 3 to 8 percent slopes	RfA	Remsen silty clay loam, 0 to 3 percent slopes
ArB	Arkport very fine sandy loam, 3 to 8 percent slopes	Ge	Getzville silt loam	RfB	Remsen silty clay loam, 3 to 8 percent slopes
ArC	Arkport very fine sandy loam, 8 to 15 percent slopes			RfC	Remsen silty clay loam, 8 to 15 percent slopes
ArD	Arkport very fine sandy loam, 15 to 25 percent slopes	Ha	Halsey silt loam	RgA	Rhinebeck silt loam, 0 to 3 percent slopes
ArE	Arkport very fine sandy loam, 25 to 40 percent slopes	Hn	Haplaquolls, ponded	RgB	Rhinebeck silt loam, 3 to 8 percent slopes
AuC	Aurora shaly silt loam, 8 to 15 percent slopes	Hm	Hamlin silt loam	RhC3	Rhinebeck silty clay loam, 8 to 15 percent slopes, severely eroded
		HoA	Honeoye loam, 0 to 3 percent slopes	RkA	Rhinebeck gravelly loam, 0 to 3 percent slopes
Be	Beaches	HoB	Honeoye loam, 3 to 8 percent slopes	RkB	Rhinebeck gravelly loam, 3 to 8 percent slopes
BfA	Benson very cherty loam, 0 to 3 percent slopes	HrA	Hornell silt loam, 0 to 3 percent slopes	RmA	Rhinebeck silty clay loam, stratified substratum, 0 to 3 percent slopes
BfB	Benson very cherty loam, 3 to 8 percent slopes	HrB	Hornell silt loam, 3 to 8 percent slopes	RmB	Rhinebeck silty clay loam, stratified substratum, 3 to 8 percent slopes
BgC	Benson very cherty loam, very rocky, 8 to 15 percent slopes	HsC	Hornell silt clay loam, 8 to 15 percent slopes	Ro	Rock outcrop
BhB	Benson-Rock outcrop complex, 3 to 8 percent slopes	HuB	Hudson silt loam, 3 to 8 percent slopes		
BIA	Blasdell shaly silt loam, 0 to 3 percent slopes	HuC	Hudson silt loam, 8 to 15 percent slopes	SaA	Schoharie silt loam, 0 to 3 percent slopes
BIB	Blasdell shaly silt loam, 3 to 8 percent slopes	HuD	Hudson silty clay loam, 15 to 25 percent slopes	SaB	Schoharie silt loam, 3 to 8 percent slopes
BIC	Blasdell shaly silt loam, 8 to 15 percent slopes	HvE	Hudson silty clay loam, 25 to 40 percent slopes	SbC3	Schoharie silty clay loam, 8 to 15 percent slopes, severely eroded
BID	Blasdell shaly silt loam, 15 to 25 percent slopes	HwD	Hudson gravelly loam, hilly	ScD	Schuyler silt loam, 15 to 25 percent slopes
BrA	Brockport silty clay loam, 0 to 3 percent slopes			ScE	Schuyler silt loam, 25 to 40 percent slopes
BrB	Brockport silty clay loam, 3 to 8 percent slopes	In	Ilion silt loam	Sd	Scio silt loam
		Ke	Kendaia silt loam	Sw	Swormville clay loam
Ca	Canadice silt loam			Te	Teel silt loam
Cb	Canadice silt loam, shaly till substratum	La	Lakemont silt loam	To	Tioga silt loam
Cc	Canandaigua silt loam	Lb	Lakemont mucky silt loam		
Cd	Canandaigua mucky silt loam	Lc	Lamson very fine sandy loam	Uc	Udorthents, smoothed
CeA	Castile gravelly loam, 0 to 3 percent slopes	Ld	Lamson mucky very fine sandy loam	Ud	Urban land
CeB	Castile gravelly loam, 3 to 8 percent slopes	LfB	Langford channery silt loam, 3 to 8 percent slopes	UeB	Urban land-Benson complex, 3 to 6 percent slopes
CfB	Cayuga silt loam, 3 to 8 percent slopes	LfC	Langford channery silt loam, 8 to 15 percent slopes	Uf	Urban land-Canandaigua complex
CfC	Cayuga silt loam, 8 to 15 percent slopes	LfD	Langford channery silt loam, 15 to 25 percent slopes	Ug	Urban land-Cayuga complex
CgB	Cazenovia silt loam, 3 to 8 percent slopes	LgC	Langford channery silt loam, silty substratum, 8 to 15 percent slopes	Uh	Urban land-Churchville complex
CgC	Cazenovia silt loam, 8 to 15 percent slopes	LgD	Langford channery silt loam, silty substratum, 15 to 25 percent slopes	Uk	Urban land-Claverack complex
Ch	Cheektowaga fine sandy loam	LmA	Lima loam, 0 to 3 percent slopes	UmA	Urban land-Collamer complex, 1 to 6 percent slopes
CkA	Chenango gravelly loam, 0 to 3 percent slopes	LmB	Lima loam, 3 to 8 percent slopes	UnB	Urban land-Colonie complex, 3 to 6 percent slopes
CkB	Chenango gravelly loam, 3 to 8 percent slopes	Ly	Lyons silt loam	Uo	Urban land-Cosad complex
CkC	Chenango gravelly loam, 8 to 15 percent slopes	Lz	Lyons mucky silt loam	Up	Urban land-Galen complex
CkD	Chenango gravelly loam, 15 to 25 percent slopes			UrA	Urban land-Lima complex, 1 to 6 percent slopes
CIA	Chenango channery silt loam, fan, 0 to 3 percent slopes	MaA	Manlius shaly silt loam, 0 to 3 percent slopes	Us	Urban land-Niagara complex
CIB	Chenango channery silt loam, fan, 3 to 8 percent slopes	MaB	Manlius shaly silt loam, 3 to 8 percent slopes	Ut	Urban land-Odesa complex
CmE	Chenango and Palmyra soils, 25 to 40 percent slopes	MaC	Manlius shaly silt loam, 8 to 15 percent slopes	Uu	Urban land-Schoharie complex
Cn	Chippewa silt loam	MaD	Manlius shaly silt loam, 15 to 25 percent slopes	Uv	Urban land-Swormville complex
CoA	Churchville silt loam, 0 to 3 percent slopes	MbE	Manlius very shaly silt loam, 25 to 35 percent slopes	Uw	Urban land-Teel complex
CoB	Churchville silt loam, 3 to 8 percent slopes	MbF	Manlius very shaly silt loam, 35 to 50 percent slopes	Ux	Urban land-Wassaic complex
CrA	Claverack loamy fine sand, 0 to 3 percent slopes	McB	Mardin silt loam, 3 to 8 percent slopes		
CrB	Claverack loamy fine sand, 3 to 8 percent slopes	McC	Mardin silt loam, 8 to 15 percent slopes	VaB	Valois gravelly silt loam, 3 to 8 percent slopes
CsA	Collamer silt loam, 0 to 3 percent slopes	MdB	Mardin channery silt loam, 3 to 8 percent slopes	VaC	Valois gravelly silt loam, 8 to 15 percent slopes
CsB	Collamer silt loam, 3 to 8 percent slopes	MdC	Mardin channery silt loam, 8 to 15 percent slopes	VaD	Valois gravelly silt loam, 15 to 25 percent slopes
CsC	Collamer silt loam, 8 to 15 percent slopes	MdD	Mardin channery silt loam, 15 to 25 percent slopes	VbA	Varysburg gravelly loam, 0 to 3 percent slopes
CtB	Collamer silt loam, till substratum, 3 to 8 percent slopes	MeF	Mardin-Valois complex, 25 to 50 percent slopes	VbB	Varysburg gravelly loam, 3 to 8 percent slopes
CuB	Colonie loamy fine sand, 3 to 8 percent slopes	MfA	Marilla shaly silt loam, 0 to 3 percent slopes	VbC	Varysburg gravelly loam, 8 to 15 percent slopes
CuC	Colonie loamy fine sand, 8 to 15 percent slopes	MfB	Marilla shaly silt loam, 3 to 8 percent slopes	VbD	Varysburg gravelly loam, 15 to 25 percent slopes
Cv	Cosad loamy fine sand	MfC	Marilla shaly silt loam, 8 to 15 percent slopes	VbE	Varysburg gravelly loam, 25 to 40 percent slopes
		Mg	Middlebury silt loam	VoA	Volusia silt loam, 0 to 3 percent slopes
DaB	Danley silt loam, 3 to 8 percent slopes	Mh	Minoa very fine sandy loam	VoB	Volusia silt loam, 3 to 8 percent slopes
DaC	Danley silt loam, 8 to 15 percent slopes			VpA	Volusia channery silt loam, 0 to 3 percent slopes
DaD	Danley silt loam, 15 to 25 percent slopes	Ne	Newstead loam	VpB	Volusia channery silt loam, 3 to 8 percent slopes
DbA	Darien silt loam, 0 to 3 percent slopes	NfA	Niagara silt loam, 0 to 3 percent slopes		
DbB	Darien silt loam, 3 to 8 percent slopes	NfB	Niagara silt loam, 3 to 8 percent slopes	WaA	Wassaic silt loam, 0 to 3 percent slopes
DbC	Darien silt loam, 8 to 15 percent slopes	Ng	Niagara silt loam, fan	WaB	Wassaic silt loam, 3 to 8 percent slopes
DcB	Darien silt loam, silty substratum, 3 to 8 percent slopes	Nh	Niagara silt loam, till substratum	WbB	Wassaic very stony loam, 3 to 8 percent slopes
DdA	Derb silt loam, 0 to 3 percent slopes			WcE	Wassaic-Rock outcrop complex, 25 to 40 percent slopes
DdB	Derb silt loam, 3 to 8 percent slopes	Od	Odesa silt loam	Wd	Wayland silt loam
DdC	Derb silt loam, 8 to 15 percent slopes	Oe	Odesa-Lakemont silt loams	WfB	Williamson silt loam, 3 to 8 percent slopes
Dp	Dumps	OrA	Orpark silty clay loam, 0 to 3 percent slopes	WeB	Williamson silt loam, 8 to 15 percent slopes
Du	Dumps, slag	OrB	Orpark silty clay loam, 3 to 8 percent slopes		
		OrC	Orpark silty clay loam, 8 to 15 percent slopes	WaA	Wassaic silt loam, 0 to 3 percent slopes
Ed	Edwards muck	OvA	Ovid silt loam, 0 to 3 percent slopes	WaB	Wassaic silt loam, 3 to 8 percent slopes
EIA	Elnora loamy fine sand, 0 to 3 percent slopes	OvB	Ovid silt loam, 3 to 8 percent slopes	WcE	Wassaic-Rock outcrop complex, 25 to 40 percent slopes
EIB	Elnora loamy fine sand, 3 to 8 percent slopes			Wd	Wayland silt loam
ErA	Erie channery silt loam, 0 to 3 percent slopes	Pa	Palms muck	WfB	Williamson silt loam, 3 to 8 percent slopes
ErB	Erie channery silt loam, 3 to 8 percent slopes	PbA	Palmyra gravelly loam, 0 to 3 percent slopes	WeB	Williamson silt loam, 8 to 15 percent slopes
ErC	Erie channery silt loam, 8 to 15 percent slopes	PbB	Palmyra gravelly loam, 3 to 8 percent slopes		

1 Kilometer

Scale - 1:15840





Cover crops and sod crops in the cropping system protect the surface from scour when flooding occurs. This nearly level soil is well suited to special crops that require irrigation and a stone-free plow layer.

This soil is also well suited to pasture and hay. Overgrazing can restrict plant growth and cause the loss of the pasture seeding. Proper stocking, rotation of pastures, yearly mowing, and deferment of grazing when the soil is wet are the main management concerns. Applications of lime are needed for optimum growth of pasture grasses.

The potential of this soil for wood crops is good. Only a small acreage is wooded. There are few limitations for timber production. Trees that require acid conditions do well on this soil.

Flooding is a serious limitation for most urban uses of this soil. Where the soil is used for septic tank absorption fields, pollution of the water supply can occur because of flooding and because the substratum is moderately to rapidly permeable. Some areas are well suited to recreational uses, such as athletic fields that require a gravel- and stone-free, nearly level site. This soil is an excellent source of topsoil.

This Tioga soil is in capability class I.

Uc—Udorthents, smoothed. These soils formed in deep manmade cuts or fills. Most of these areas are near industrial sites, urban developments, or construction sites. These soils consist of various kinds of excavated earthy material that has been stockpiled for use as fill or topdressing, soil and rock material that has been trucked from other areas and leveled, or soil deposits that are left in areas that have been excavated or deeply scalped. Fill material is variable in composition, but loamy, earthy material is dominant. In some places, the fill is mixed with slag or cinders around abandoned railroad yards. In other places, the earthy fill contains up to 10 percent concrete or asphalt and other trashy wastes.

This map unit is mainly nearly level or gently sloping. Some areas are steeper, particularly at the edge of cuts and along the sides of mounded fill. The areas are variable in shape, depending mostly on ownership boundaries. They range from 5 to 700 acres or more. The larger areas are in the city of Buffalo and adjacent suburbs near the larger industrial complexes.

Udorthents are too variable to have a typical profile, but in one of the more common profiles the surface layer is brown or grayish brown very gravelly loamy sand to silty clay loam 1 to 8 inches thick. The substratum is commonly light olive brown, brown, or dark yellowish brown and varies widely in texture from very gravelly loamy sand to silty clay.

Most areas are idle and support scattered weeds and grasses. A few areas have reverted to brush and tree saplings. Some areas, particularly around railroad yards, are used for urban development.

These Udorthents are mostly excessively drained to moderately well drained. Often the fill has been placed on very poorly drained to moderately well drained soils. Texture, stone content, soil reaction, and depth to bedrock vary considerably from one area to another. Bedrock, however, is usually at a depth of more than 5 feet. Depth to the seasonal high water table and permeability are variable and depend on topography, degree of compaction, soil texture, and other related factors.

These cut and fill areas are usually poorly suited to farm or recreational uses. Onsite investigation is essential to determine the feasibility of using areas for any purpose.

These Udorthents have not been assigned a capability subclass.

Ud—Urban land. This map unit is a miscellaneous area in which 80 percent or more of the soil surface is covered by asphalt, concrete, buildings, or other impervious structures. It includes parking lots, shopping and business centers, and industrial parks—in the cities of Buffalo and Lackawanna but also the business districts and adjacent shopping centers of villages in the suburban area near Buffalo. These areas generally range from 3 to 500 acres or more and are mostly nearly level to sloping.

Included in mapping are some landfills that have not been built upon or covered with asphalt. In many of these, several feet of fill has been placed over marshes and flood plains. The included areas range up to 3 acres.

It was not practical to examine and identify the soils underlying these impervious Urban land areas. Careful onsite investigation is necessary to determine the suitability and limitations of any abandoned areas for any proposed use. Some abandoned areas are suitable for asphalt-covered playgrounds or other recreation uses requiring a hard, impervious surface.

These Urban lands have not been assigned a capability subclass.

UeB—Urban land-Benson complex, 3 to 6 percent slopes. This complex is made up of gently sloping areas of Urban land and excessively drained and somewhat excessively drained Benson soils. Some areas of the Benson soils have been graded, scalped, or filled during urbanization. This complex is underlain by shallow limestone bedrock. These areas are generally about 5 to 100 acres. Slopes are long and gradual and are occasionally interrupted by ledges of rock outcrop.

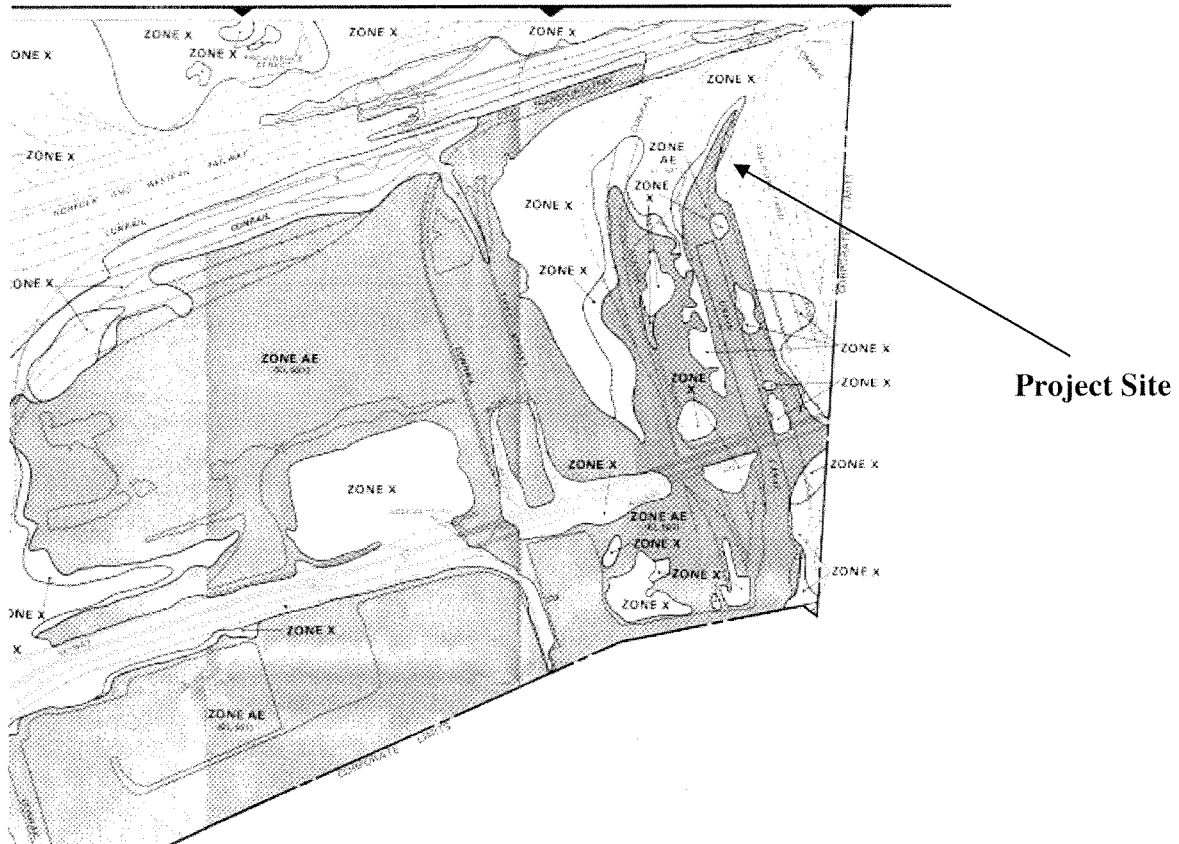
A typical area of this complex is about 60 percent Urban land that is covered by concrete, asphalt, buildings, or other impervious surfaces; about 25 percent undisturbed Benson soils; and 15 percent other soils. Urban land and Benson soils occur together in such an

Storm Water Management Structures Drawings

APPENDIX

G

FLOOD MAP



Legend:

Zone AE - Special flood hazard areas inundated by 100 year Flood. Base flood elevation determined and indicated on drawing. For areas in and around this site the 100-year flood elevation is equal to 581 feet.

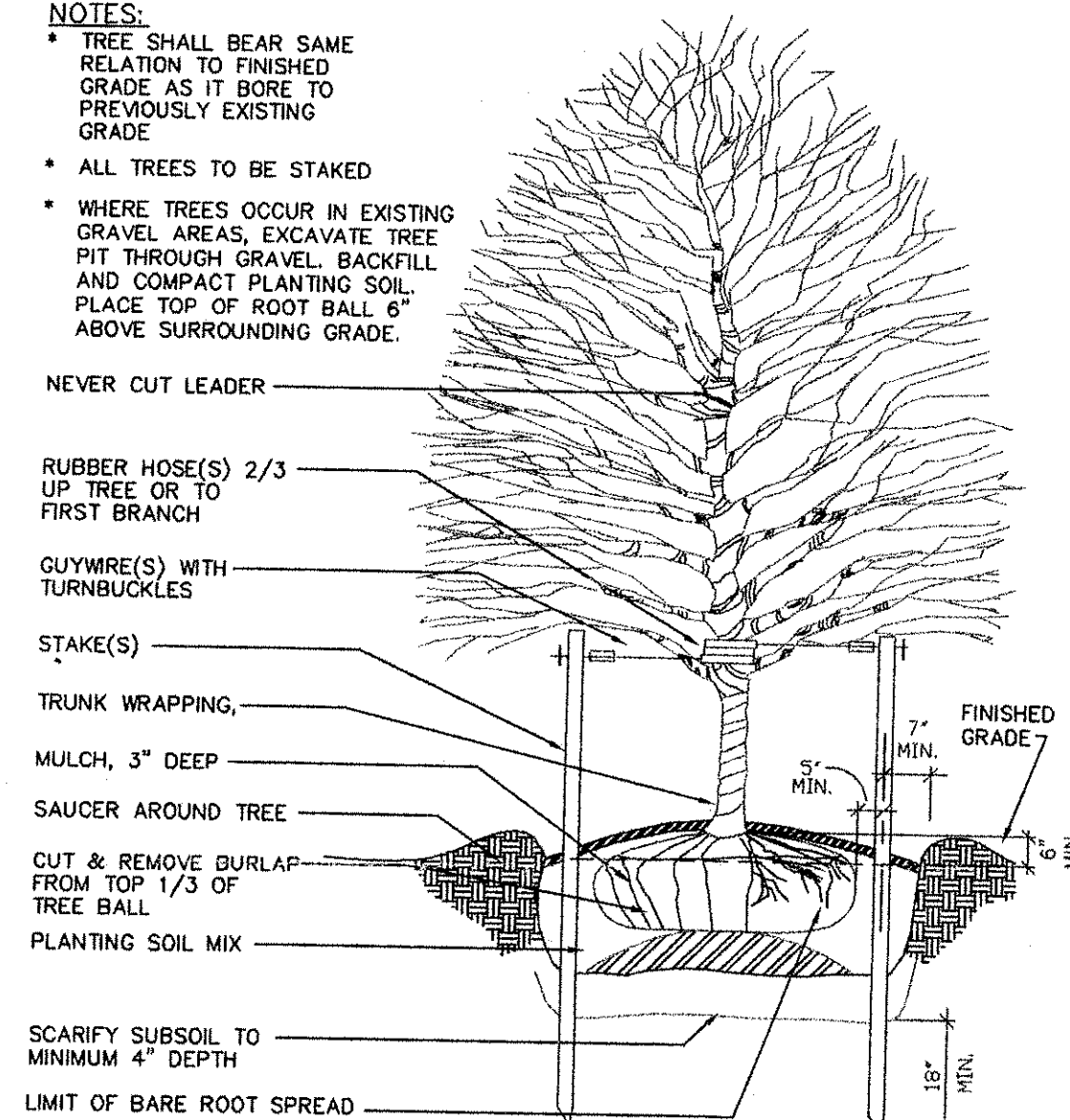
Zone X – Other flood areas inundated by 500-year flood.

Source:

Federal Emergency Management Agency (FEMA), Map No. 3602300020C, Revised August 23, 1999.

DRAWN BY:	CAR
APPROVED BY:	CAR
DATE:	10-05-03
SCALE:	AS NOTED
PROJECT NO:	03-526
DRAWING NO:	

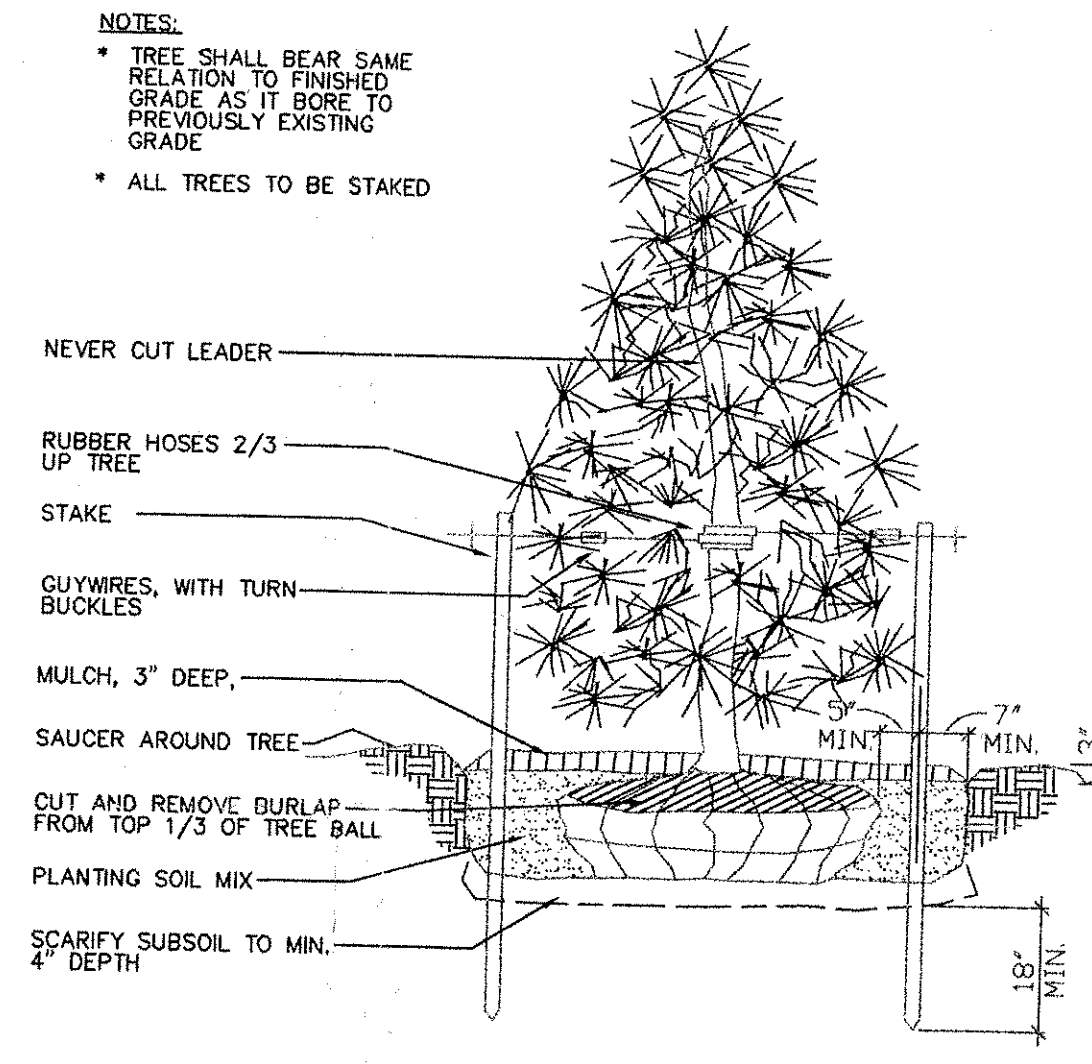
- * TREE SHALL BEAR SAME RELATION TO FINISHED GRADE AS IT BORE TO PREVIOUSLY EXISTING GRADE
- * ALL TREES TO BE STAKED
- * WHERE TREES OCCUR IN EXISTING GRAVEL AREAS, EXCAVATE TREE PIT THROUGH GRAVEL. BACKFILL AND COMPACT PLANTING SOIL. PLACE TOP OF ROOT BALL 6" ABOVE SURROUNDING GRADE.



1 DECIDUOUS TREE PLANTING W/ STAKES

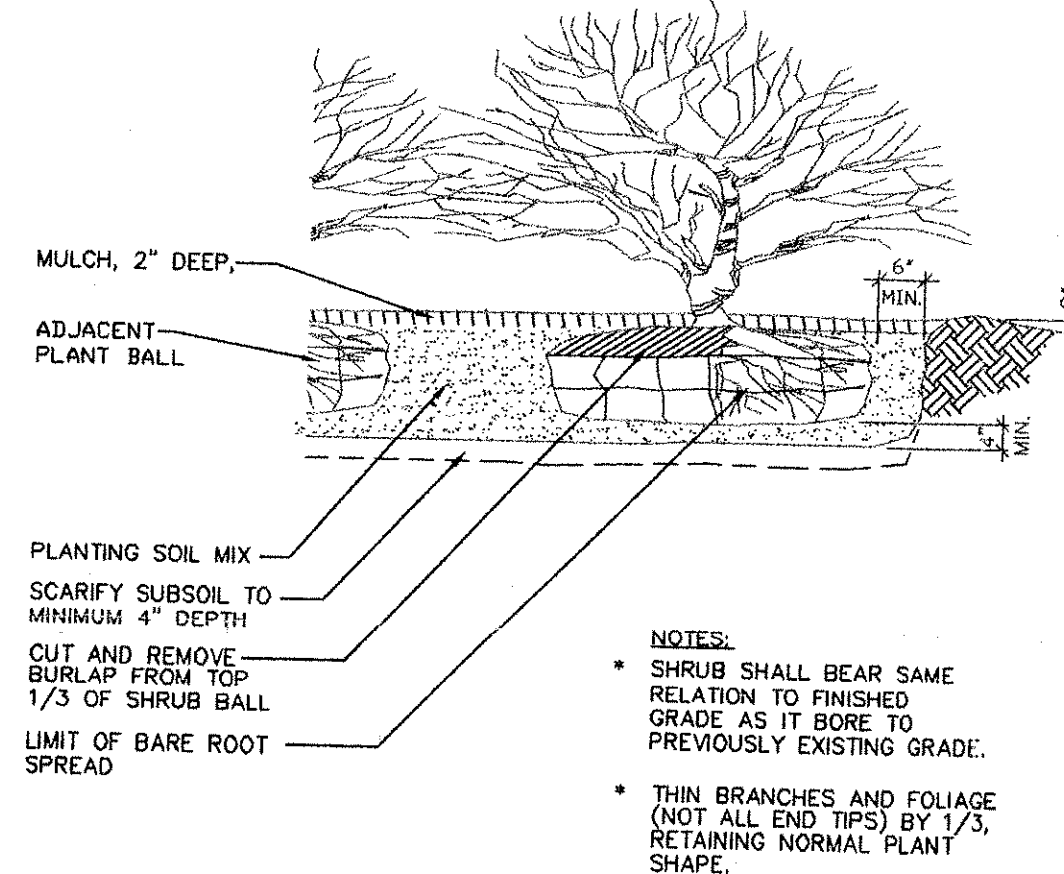
NTS

- * TREE SHALL BEAR SAME RELATION TO FINISHED GRADE AS IT BORE TO PREVIOUSLY EXISTING GRADE
- * ALL TREES TO BE STAKED



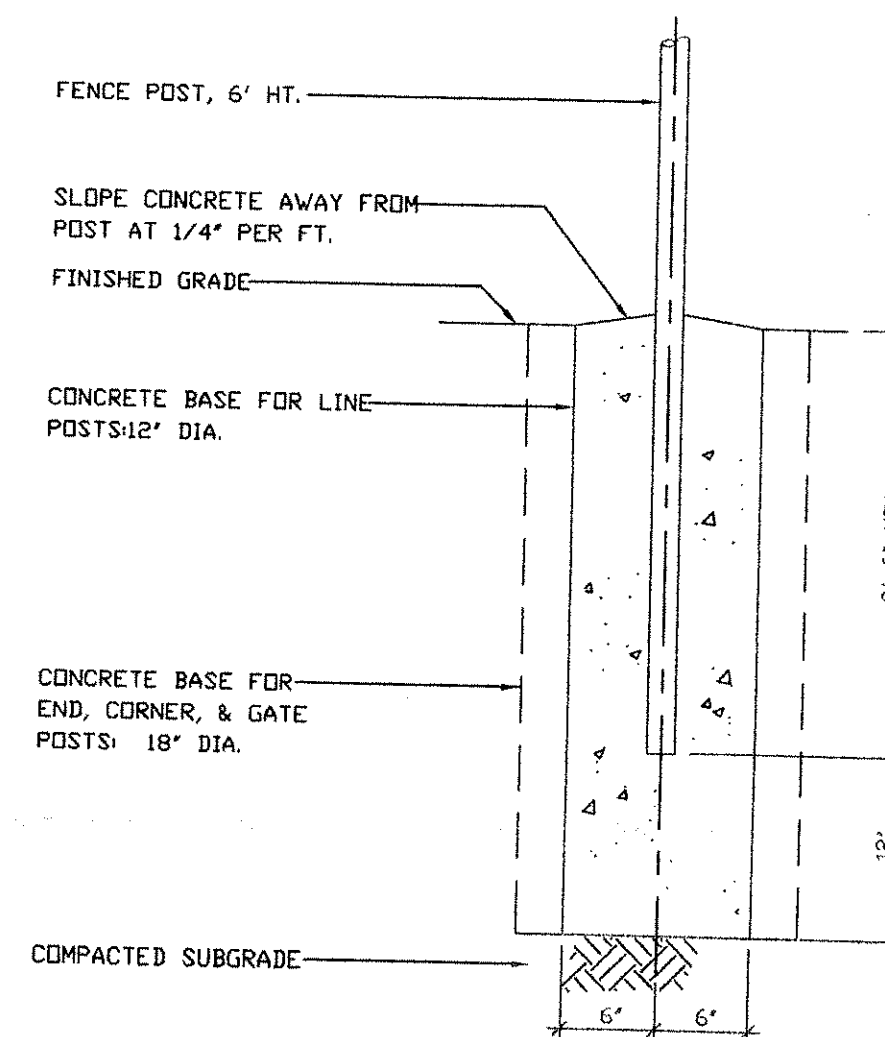
2 EVERGREEN TREE PLANTING

NTS

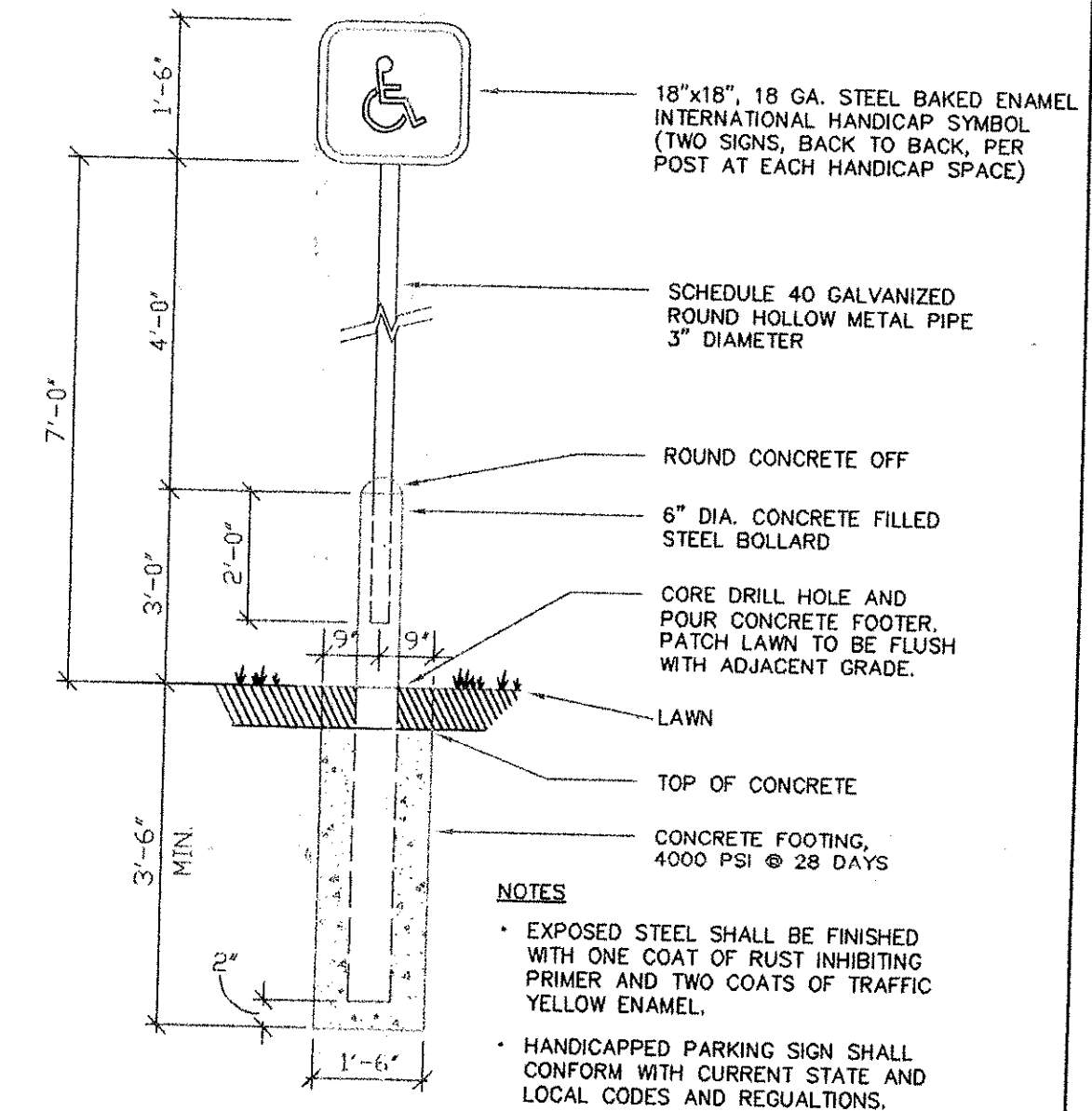


SHRUB PLANTING

N.T.S.

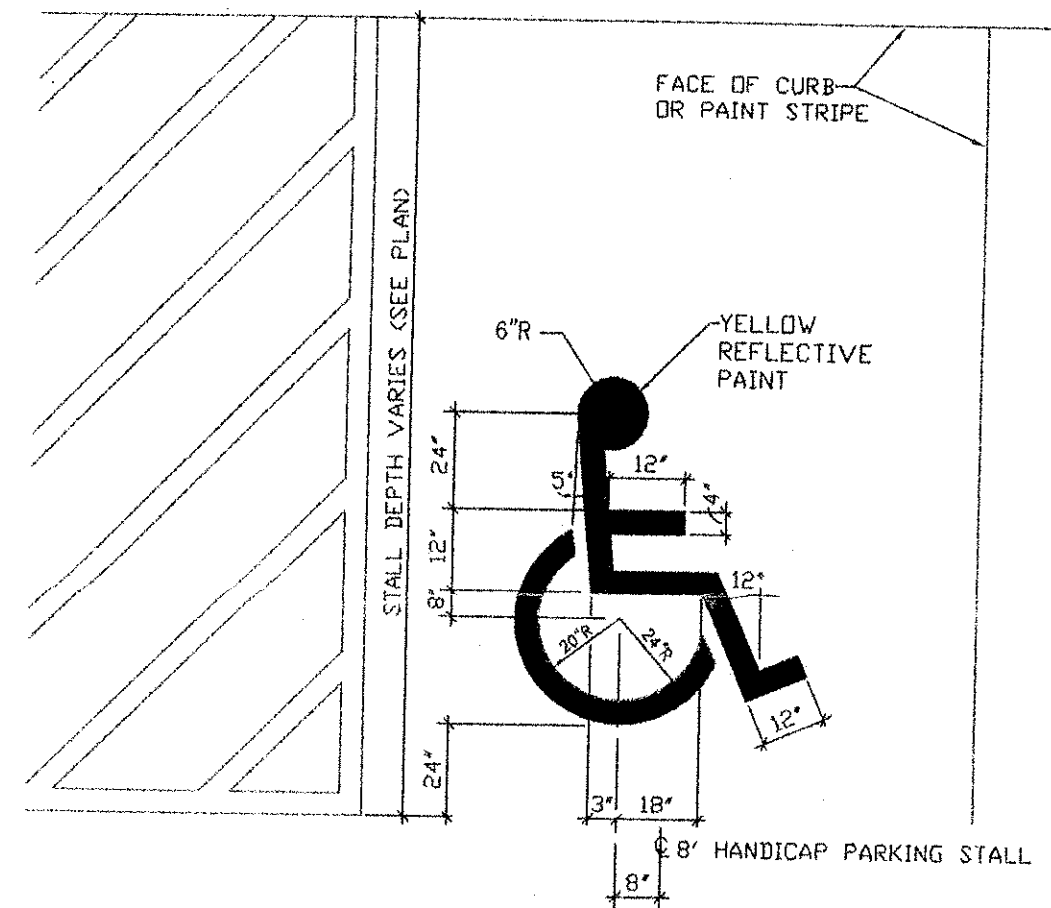


CHAIN-LINK FENCE POST FOOTER

NT²

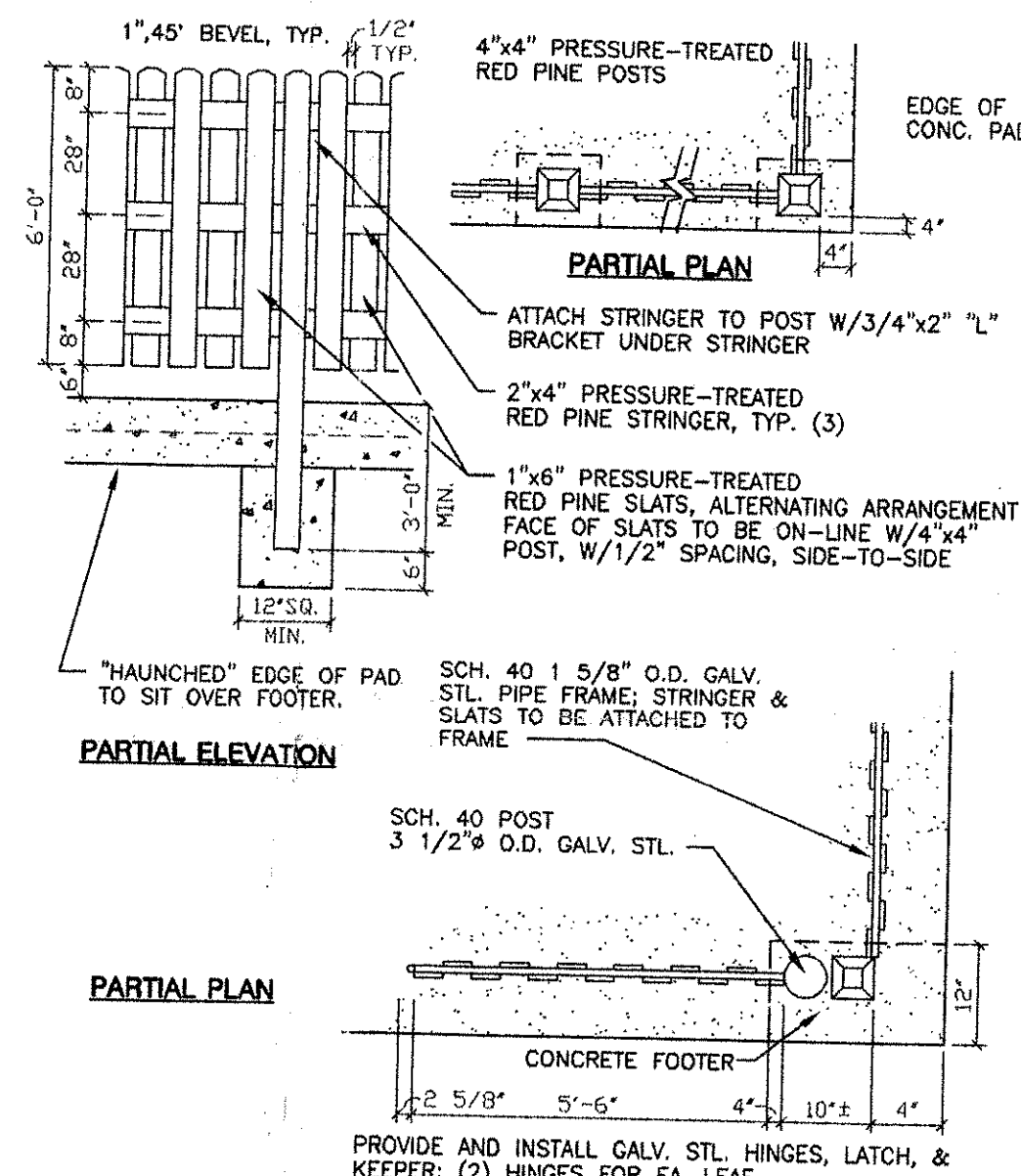
5 HANDICAPPED PARKING SIGN IN LAWN

NTS



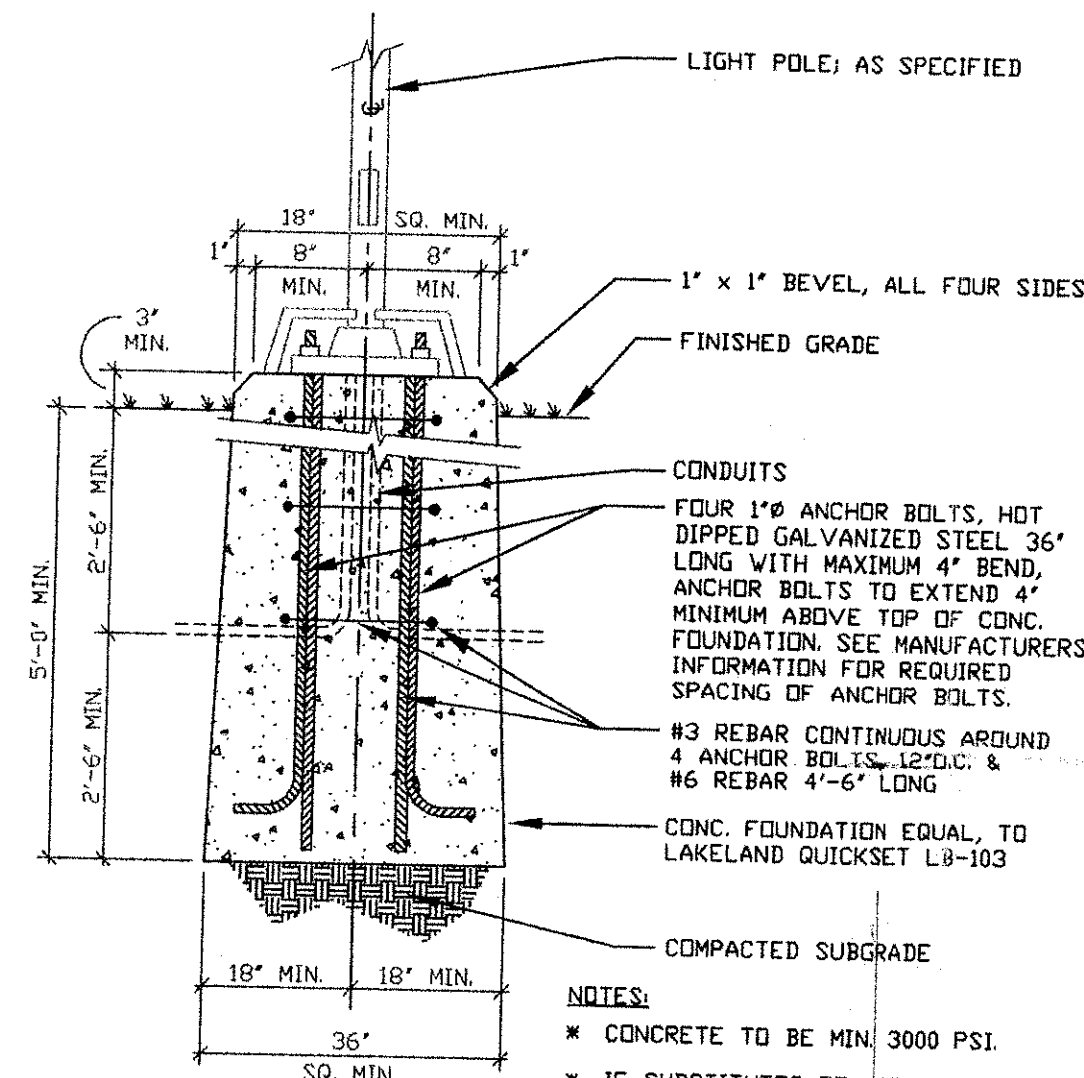
6 HANDICAP PARKING SPACE SYMBOL

NT:



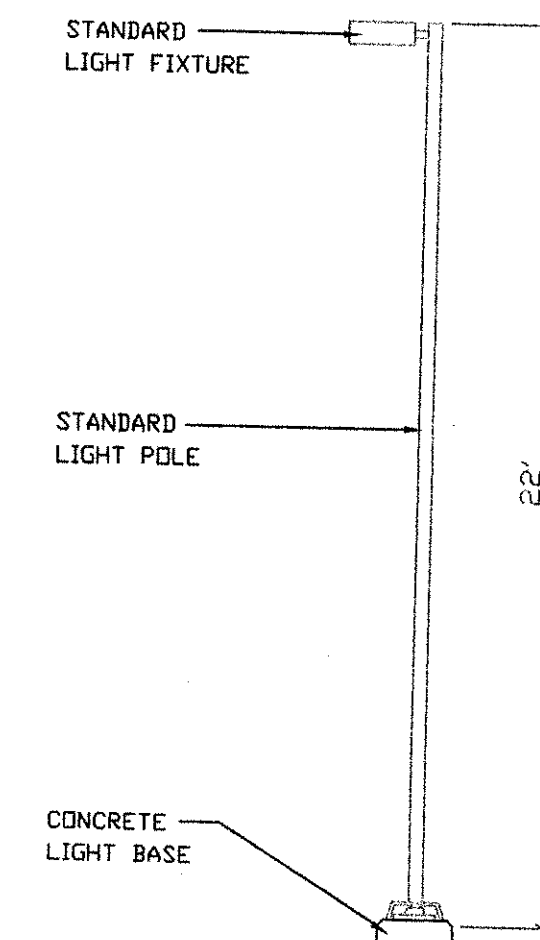
7 DUMPSTER ENCLOSURE

NT



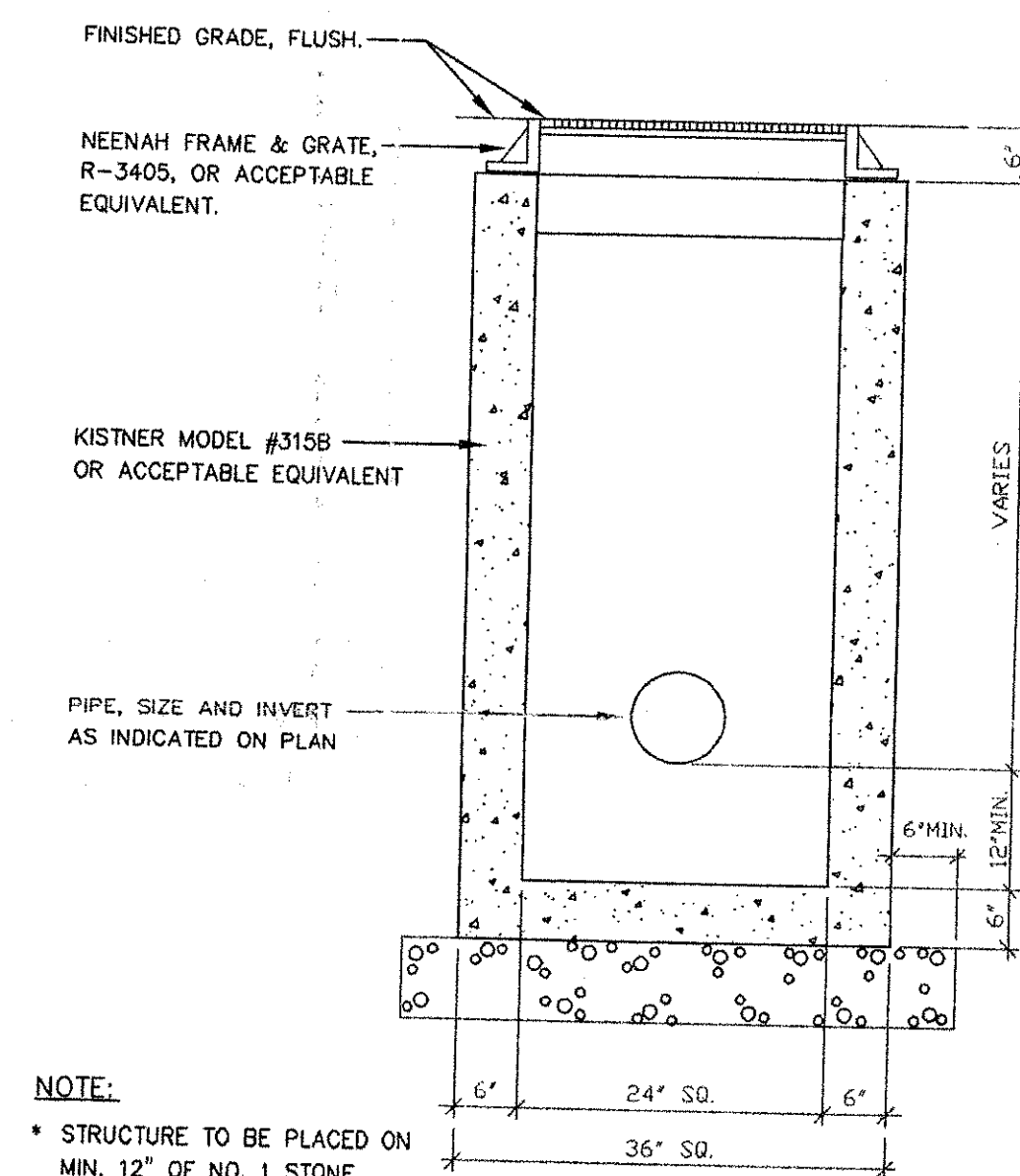
CONCRETE LIGHT BASE

NTS



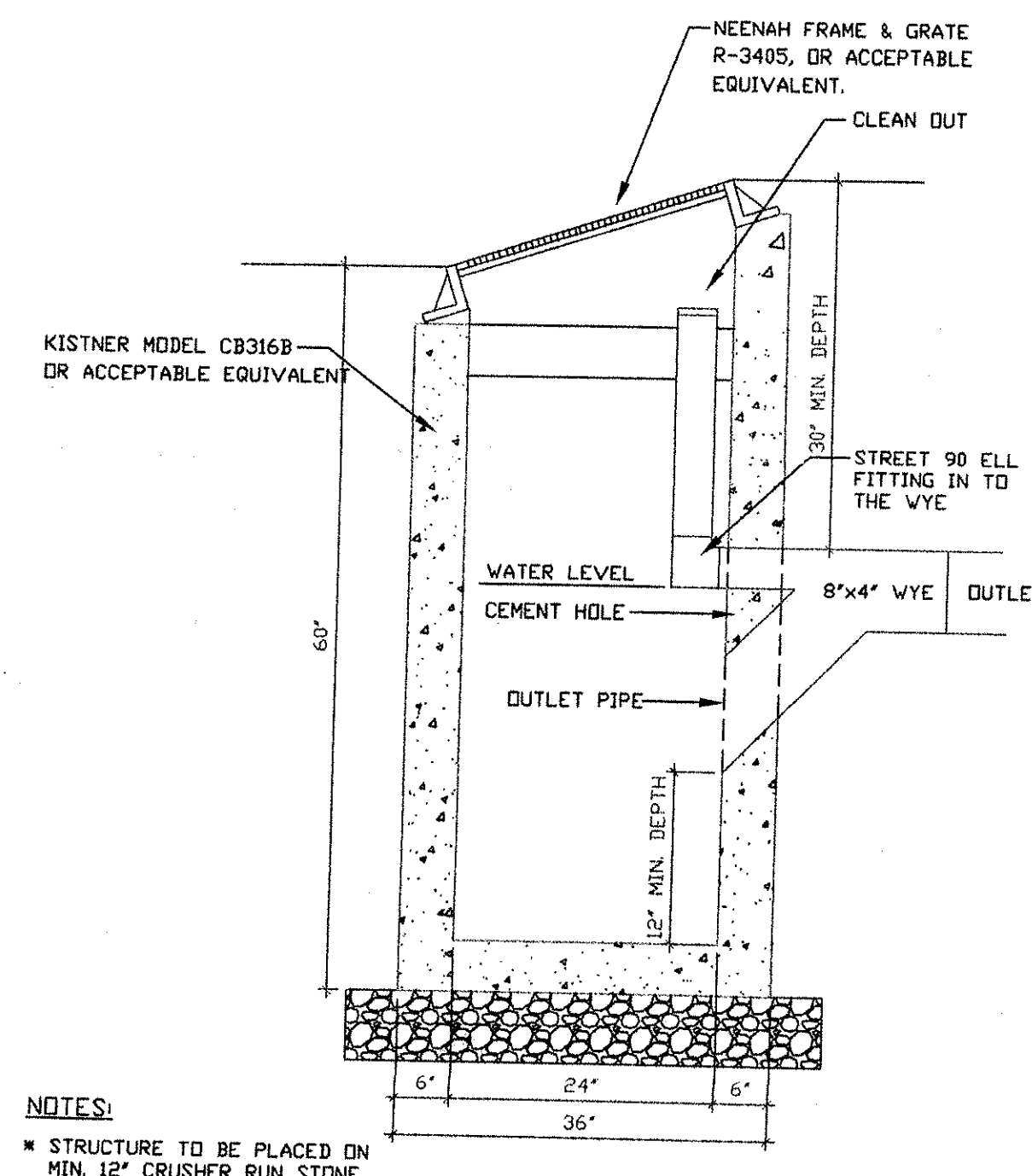
LIGHT POLE & FIXTURE

NTC



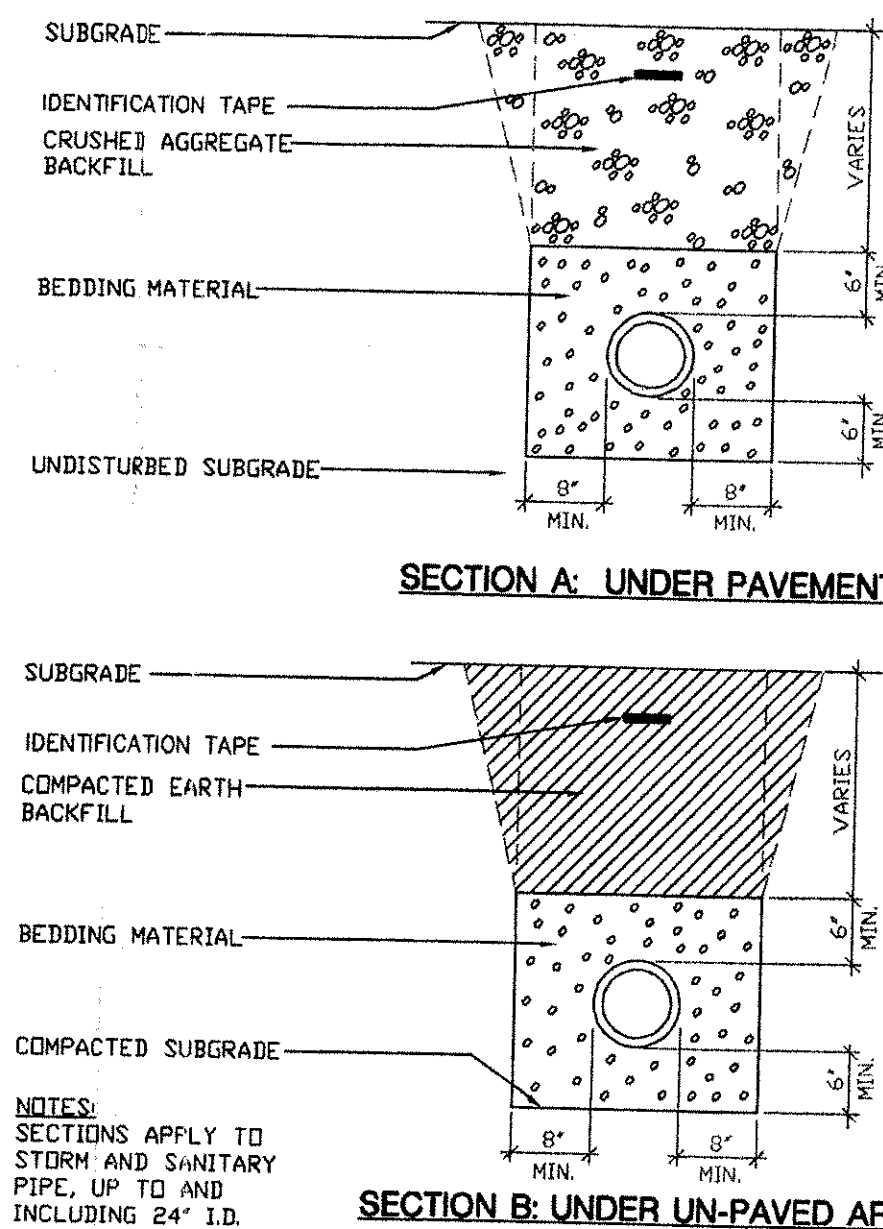
10 PRECAST CATCH BASIN

NTS

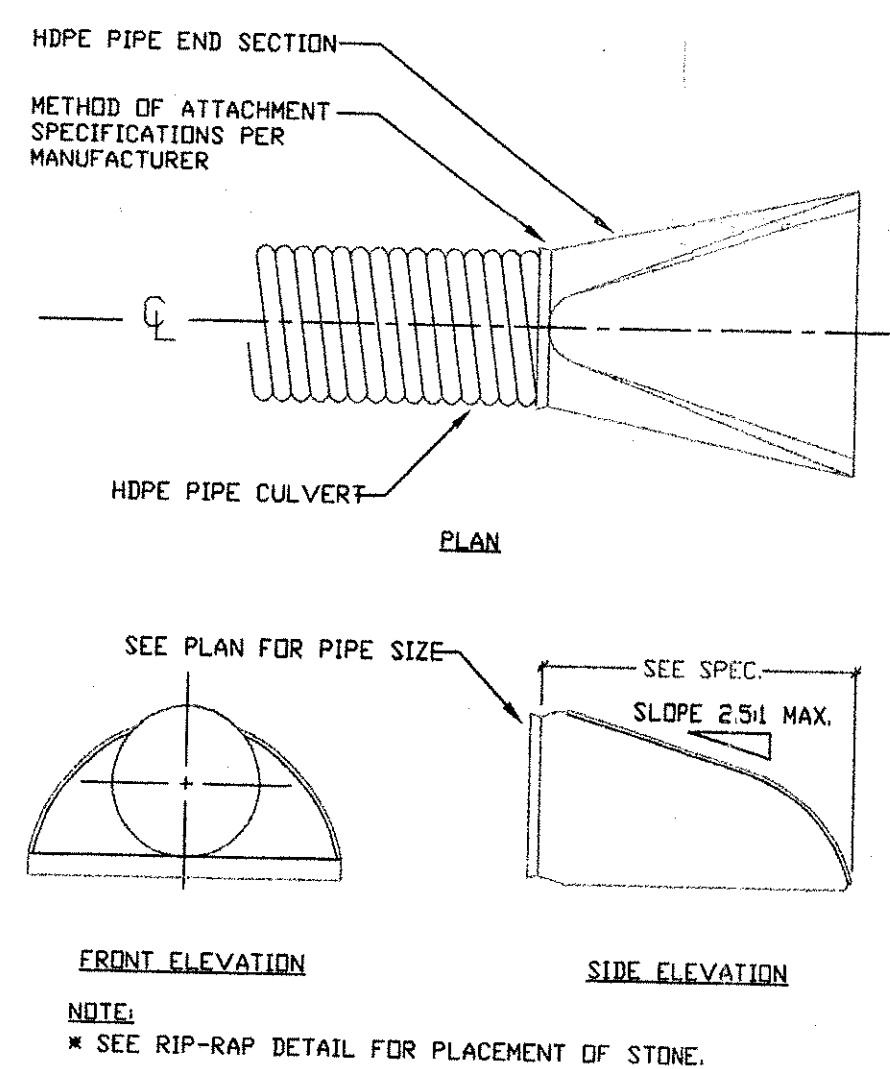


11 OVERFLOW CATCH BASIN

NTS

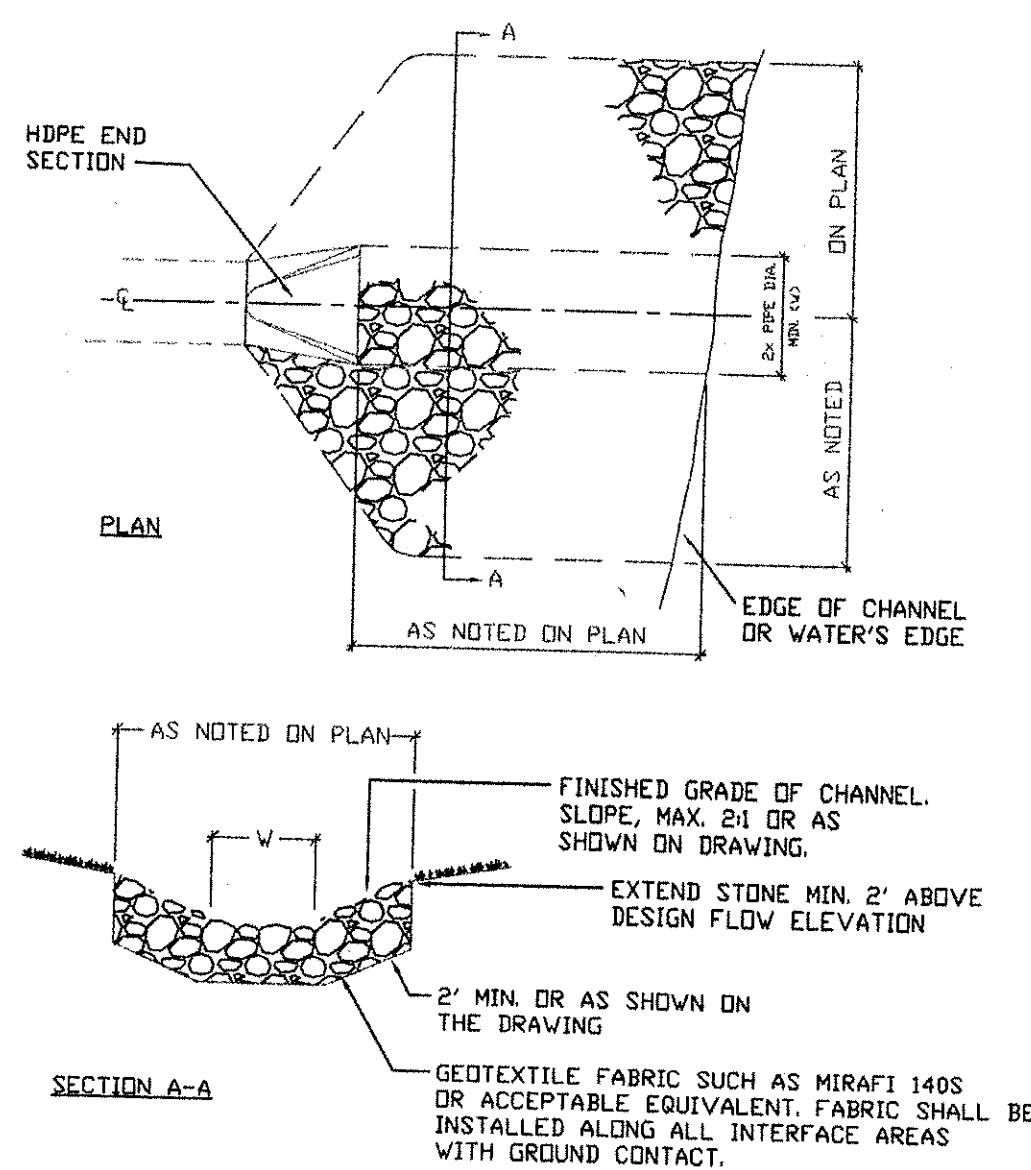


PIPE BEDDING & BACKFILL

NT²

PIPE END SECTION

NTS



STONE RIP-RAP

NTC

CertainTeed
Proposed Manufacturing and Office Facility
Union Ship Canal - Buffalo, New York

SITE DETAILS

DRAWN BY:	CAR
APPROVED BY:	CAR
DATE:	10-05-03
SCALE:	AS NOTED
PROJECT NO:	03-526

Construction Sequencing Plan

APPENDIX

H

CONSTRUCTION SEQUENCE SCHEDULE

THE KROG CORPORATION STORM WATER POLLUTION PREVENTION PLAN

Type	Activities	Quantity	Start State and End Date	Maintenance Actions
1 - Pre-Construction Activities	Installation of perimeter sediment controls (e.g., silt fencing and haybails)	As shown on drawings	Performed during before and during construction (Approx. dates: 4/04 - 5/05)	Inspections to occur bi-weekly or anytime after rainfall exceed 0.5 inches. Repairs performed as needed
2 - Runoff & Drainage Control	Installation of temporary runoff controls such as drainage swales as needed during construction.	As shown on drawings	Performed during construction (Approx. dates: 5/04 - 5/05)	Inspections to occur bi-weekly or anytime after rainfall exceed 0.5 inches. Repairs performed as needed
3 - Grading	Rough grading and placement of surface soils	As shown on drawings	Performed during construction (Approx. dates: 5/04 - 5/05)	Inspections to occur bi-weekly or anytime after rainfall exceed 0.5 inches. Repairs performed as needed
4 - Erosion Control	Stabilization of soils including seeding and mulching	As shown on drawings	Performed during construction (Approx. dates: 5/04 - 5/05)	Inspections to occur bi-weekly or anytime after rainfall exceed 0.5 inches. Repairs performed as needed
5 - Sediment Control	Installation of perimeter sediment controls (e.g., silt fencing and haybails) as needed during construction	As shown on drawings	Performed during construction (Approx. dates: 5/04 - 5/05)	Inspections to occur bi-weekly or anytime after rainfall exceed 0.5 inches. Repairs performed as needed
6 - Maintenance Inspection & Plan Update	Inspection and Maintenance	Not applicable	Performed during during and after construction (Approx. dates: 5/04 and beyond)	Inspections to occur bi-weekly or anytime after rainfall exceed 0.5 inches. Plan updated as needed.
7 - Finalize Grading & Landscaping	Stabilization of disturbed soils by adding topsoil, mulch, and seeding.	As shown on drawings	Performed during construction (Approx. date: 5/05)	Reseed and remulch final grading as needed to maintain stabilizing vegetation.
8 - Post Construction SW Management	Post-Construction Storm Water Management Plan	To be developed upon completion of construction	Post construction period (Approx. date: Beginning 5/05)	Maintain and update Post-Construction Storm Water Management Plan as needed