

ARTHUR A. SWALLOW ASSOCIATES, LLC 1003–1005 N. 19th Street · Allentown, PA 18104 610-820-6470 · Fax: 610-820-5947 www.aasasurvey.com

August 16, 2017

RE: 1037 North Jasper Street – Land Development North Jasper & East Highland Streets, City of Allentown

**David Kimmerly** 

Planning Department City of Allentown 435 Hamilton St Allentown, PA 18101

Dear Mr. Kimmerly,

We are hereby submitting the PA DEP Planning Module Documentation for the proposed sewerage for the 1037 North Jasper Street – Land Development.

Please review and complete the marked sections and pages of the Planning Module and return to our company to be submitted to the other authorities and DEP.

If you have any questions or require further information please do not hesitate to call me.

Thank you for your attention to this matter.

Sincerely yours,

. Ring Bryan

Arthur A. Swallow Associates



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

## **Completeness Checklist**

The individual completing the component should use the checklist below to assure that all items are included in the module package. The municipality should confirm that the required items have been included within 10 days of receipt, and if complete, sign and date the checklist.

## **Sewage Collection and Treatment Facilities**

- Name and Address of land development project. X
- X U.S.G.S. 7.5 minute topographic map with development area plotted.
- Ŵ Project Narrative.
- Ď Letter from water company (if applicable).
- Π Alternative Analysis Narrative.
- Π Details of chosen financial assurance method.
- Proof of Public Notification (if applicable).
- П Name of existing collection and conveyance facilities.
- П Name and NPDES number of existing treatment facility to serve proposed development.
- $\Box$ Plot plan of project with required information.
- П Total sewage flows to facilities table.
- Signature of existing collection and/or conveyance Chapter 94 report preparer.
- П Signature of existing treatment facility Chapter 94 report preparer.
- Letter granting allocation to project (if applicable).
- Signature acknowledging False Swearing Statement.
- $\square$ Completed Component 4 (Planning Agency Review) for each existing planning agency and health department.
- $\square$ Information on selected treatment and disposal option.
- Π Permeability information (if applicable).
- $\square$ Preliminary hydrogeology (if applicable).
- Π Detailed hydrogeology (if applicable).

## **Municipal Action**

- $\Box$ Component 3 (Sewage Collection and Treatment Facilities).
- K Component 4 (Planning Agency Comments and Responses).
- $\square$ Proof of Public Notification.
- $\square$ Long-term operation and maintenance option selection.
- Comments, and responses to comments generated by public notification.  $\square$
- $\square$ Transmittal Letter

Signature of Municipal Official

Date submittal determined complete

# PROJECT NARRATIVE

1037 North Jasper Street land development project is a proposed building on a 0.441 acre parcel located at 1037 North Jasper Street in the City of Allentown. The land development proposes a new 5,720 SF commercial building with driveway access to North Jasper Street and East Highland Ave. The development proposes three new parking spaces and an interconnection with U.S. Automotive to share parking. The site fronts on Jasper Street to the West and is bounded by East Highland Street to the north, a vacant City Lot to the south and U.S. Automotive auto repair center to the east.



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

## RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of <u>City of Allentown</u> (TOWNSHIP) (BOROUGH) (CITY), <u>Lehigh</u> COUNTY, PENNSYLVANIA (hereinafter "the municipality").

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

WHEREAS \_\_\_\_\_\_ Don Wruble has proposed the development of a parcel of land identified as land developer \_\_\_\_\_\_ has proposed the development of a parcel of land identified as \_\_\_\_\_\_ 1037 N. Jasper Street \_\_\_\_\_\_, and described in the attached Sewage Facilities Planning Module, and \_\_\_\_\_\_ name of subdivision

proposes that such subdivision be served by: (check all that apply), 🖄 sewer tap-ins, 🔲 sewer extension, 🔲 n	ew
treatment facility, 🔲 individual onlot systems, 🗌 community onlot systems, 🗔 spray irrigation, 🗌 retaining tanks,	
other, (please specify).	_

WHEREAS, City of Allentown finds that the subdivision described in the attached

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

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

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

۱, ۹	Secretary,	
(Signature)		
Township Board of Supervisors (Borough Council) (City	/ Councilmen), hereby certify the	at the foregoing is a true copy of
the Township (Borough) (City) Resolution #	, adopted,	, 20
Municipal Address:		
;	S	eal of
	Gover	ning Body
Telephone		

## TRANSMITTAL LETTER FOR SEWAGE FACILITIES PLANNING MODULE

			DEP	ARTMENT OF	ENVIRONMENTAL PROTECT	ION (DEP) USE	ONLY	
D	EP CODE	#	CLIEN	T ID #	SITE ID #	APS II	D #	AUTH. ID #
TO: Aj	pprovin	g Agency	/ (DEP or de	elegated loca	I agency)		Date	
— — Dear Sir								
			-	ewage facilit	es planning module prep	ared by	Arthur A.	Swallow Associates LLC (Name)
		r/Engine (Title) commerc		trial facility lo	f <u>or</u> for cated inCity of Al	Don Wr Ientown	uble (Name)	
L	.ehigh							County.
Check of	one		(City, Boroug	h, Township)				
(i	i) The prop Plar	bosed [], and is	revision	] supplemer	and submitted by the t for new land developm sion to DEP  transmitte Chapter 71 and the Per	ent to its Offied to the deleg	icial Sewage gated LA for	e Facilities Plan (Official r approval in accordance
	OR							
🗌 (i	lanc	planning develop cked belo	ment to its	ill not be ap Official Plar	proved by the municipali because the project de	ty as a propo scribed there	sed revisior in is unacce	n or supplement for new eptable for the reason(s)
	Che	eck Boxe	s					
		plannin	g module as	s prepared a	formed by or on behalf of nd submitted by the appl edule for completion of sa	icant. Attache		
		ordinan	ces, official	lly adopted of	itted by the applicant fa comprehensive plans and cific reference or applica	d/or environm	nental plans	(e.g., zoning, land use,
		Other (a	attach addit	ional sheet g	iving specifics).			
Municip approvii			Indicate bei	low by chec	king appropriate boxes	which compo	onents are	being transmitted to the
D Moe	dule Co ividual a	of Adoptio mpletenes ind Comm Sewage	on ss Checklist nunity Onlot		ge Collection/Treatment Fac Flow Treatment Facilities	🗌 4B	County Plan	lanning Agency Review nning Agency Review oint Health Department

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DEPARTMENT OF EN	IVIRONMENTAL

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

DEP Code #:

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

**Note to Project Sponsor:** To expedite the review of your proposal, one copy of your completed planning module package and one copy of this *Planning Agency Review Component* should be sent to the local municipal planning agency for their comments.

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

**Project Name** 

Yes

X

X

X

 $\Box$ 

 $\square$ 

 $\Box$ 

1037 N. Jasper Street Land Develoopment

SECTION B. REVIEW SCHEDULE (See Section B of instructions

Date plan received by municipal planning agency \_\_\_\_\_
 Date review completed by agency \_\_\_\_\_\_

No

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

- 1. Is there a municipal comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101, *et seq.*)?
  - 2. Is this proposal consistent with the comprehensive plan for land use?
  - If no, describe the inconsistencies

     3.

     Is this proposal consistent with the use, development, and protection of water resources?
    - If no, describe the inconsistencies
  - 4. Is this proposal consistent with municipal land use planning relative to Prime Agricultural Land Preservation?
    - 5. Does this project propose encroachments, obstructions, or dams that will affect wetlands? If ves, describe impacts
    - 6. Will any known historical or archaeological resources be impacted by this project?
    - 7. Will any known endangered or threatened species of plant or animal be impacted by this project?

If yes, describe impacts \_\_\_\_\_

- 8. Is there a municipal zoning ordinance?
  - 9. Is this proposal consistent with the ordinance?

If no, describe the inconsistencies

- 10. Does the proposal require a change or variance to an existing comprehensive plan or zoning ordinance?
- 11. Have all applicable zoning approvals been obtained?
- 12. Is there a municipal subdivision and land development ordinance?

#### 3850-FM-BCW0362A 6/2016

SECTIO	NC.	AGEN	CY REVIEW (continued)
Yes	No		
X		13.	Is this proposal consistent with the ordinance?
			If no, describe the inconsistencies
×,		14.	Is this plan consistent with the municipal Official Sewage Facilities Plan?
			If no, describe the inconsistencies
	K	15.	Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?
			If yes, describe
	X	16.	Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?
			If yes, is the proposed waiver consistent with applicable ordinances?
			If no, describe the inconsistencies
		17.	Name, title and signature of planning agency staff member completing this section: Name: <u>PAVO</u> <u>KimmeRLT</u> Title: <u>CHIEF PLANNER</u> Signature: <u>PCNN</u> <u>Kimmer</u> Date: <u>B/3/2017</u> Name of Municipal Planning Agency: <u>CITT OF AUGENTOUN</u> , <u>PLANNE + ZONIN</u> Address <u>435 HAMILTON ST. AUGENTOUN</u> <u>PA 18101</u> Telephone Number: <u>610-437-76/3</u>
SECTIO	ND.	ADDIT	IONAL COMMENTS (See Section D of instructions)
			ot limit municipal planning agencies from making additional comments concerning the relevancy other plans or ordinances. If additional comments are needed, attach additional sheets.
The plan	ning ag	ency m	ust complete this component within 60 days.

This component and any additional comments are to be returned to the applicant.



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER DEP Code #:

## SEWAGE FACILITIES PLANNING MODULE COMPONENT 4B - COUNTY PLANNING AGENCY REVIEW

## (or Planning Agency with Areawide Jurisdiction)

**Note to Project Sponsor:** To expedite the review of your proposal, one copy of your completed planning package and one copy of this *Planning Agency Review Component* should be sent to the county planning agency or planning agency with areawide jurisdiction for their comments.

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

Project Name

 $\square$ 

 $\Box$ 

 $\square$ 

 1037 N. Jasper Street Land Development

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

1. Date plan received by county planning agency \_\_\_\_\_

2. Date plan received by planning agency with areawide jurisdiction

Agency name Lehigh Valley Planning Commission

3. Date review completed by agency

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

# Yes No

	1.	Is there a county or areawide comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101 <i>et seq.</i> )?
	2.	Is this proposal consistent with the comprehensive plan for land use?

3. Does this proposal meet the goals and objectives of the plan?

If no, describe goals and objectives that are not met

4.	Is this proposal consistent with the use, development, and protection of water resources?

If no, describe inconsistency

5.	Is this proposal consistent with the county or areawide comprehensive land use planning relative to
	Prime Agricultural Land Preservation?

If no, describe inconsistencies: \_\_\_\_\_

6.	Does this project propose encroachments, obstructions, or dams that will affect wetlands?
	If ves, describe impact

7. Will any known historical or archeological resources be impacted by this project?

If yes, describe impacts

8.	Will any known endangered or threatened species of plant or animal be impacted by the development
	project?

If yes, describe impacts \_\_\_\_\_

	9.	Is there a county of	or areawide zoning	ordinance?
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10.	Does this proposal meet the zoning requirements of the ordinance?
	If no, describe inconsistencies

SECTIO	NC.	AG	SENCY REVIEW (continued)		
Yes	No				
		11.	Have all applicable zoning approvals been obtained?		
		12.	Is there a county or areawide subdivision and land development ordinance?		
		13.	Does this proposal meet the requirements of the ordinance?		
			If no, describe which requirements are not met		
		14.	Is this proposal consistent with the municipal Official Sewage Facilities Plan?		
			If no, describe inconsistency		
		15.	Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?		
			If yes, describe		
		16.	Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?		
			If yes, is the proposed waiver consistent with applicable ordinances.		
			If no, describe the inconsistencies		
		17.	Does the county have a stormwater management plan as required by the Stormwater Management Act?		
			If yes, will this project plan require the implementation of storm water management measures?		
		18.	Name, Title and signature of person completing this section:		
			Name:		
Title:					
			Signature:		
			Date:		
			Name of County or Areawide Planning Agency:		
			Address:		
			Telephone Number:		
SECTIO	ND.	AD	DITIONAL COMMENTS (See Section D of instructions)		
This con the prop	npone osed	ent do plan t	bes not limit county planning agencies from making additional comments concerning the relevancy of to other plans or ordinances. If additional comments are needed, attach additional sheets.		
The cou	nty pla	annin	g agency must complete this component within 60 days.		

This component and any additional comments are to be returned to the applicant.

# **1. PROJECT INFORMATION**

Project Name: 1037 N. Jasper Street Date of Review: 6/6/2017 11:19:38 AM Project Category: Development, New commercial/industrial development (store, gas station, factory) Project Area: 0.62 acres County(s): Lehigh Township/Municipality(s): ALLENTOWN ZIP Code: 18109 Quadrangle Name(s): CATASAUQUA Watersheds HUC 8: Lehigh Watersheds HUC 12: Lehigh River-Delaware River Decimal Degrees: 40.626536, -75.441681 Degrees Minutes Seconds: 40° 37' 35.5297" N, 75° 26' 30.525" W

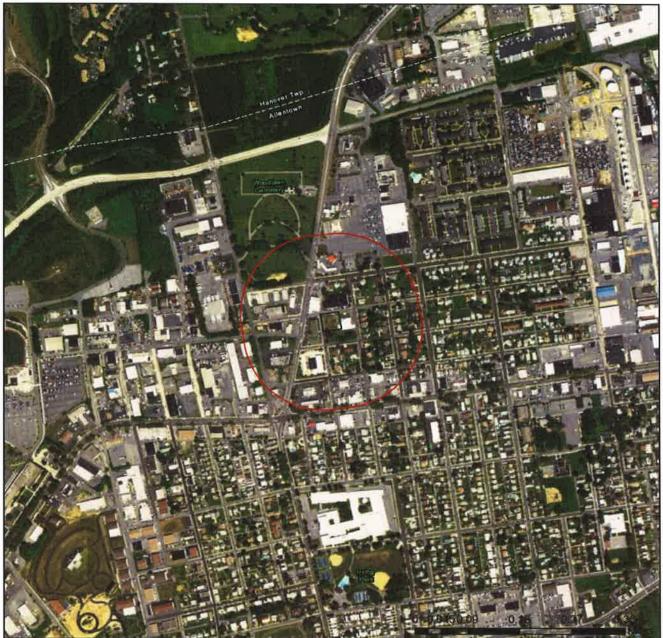
## 2. SEARCH RESULTS

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

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

Note that regardless of PNDI search results, projects requiring a Chapter 105 DEP individual permit or GP 5, 6, 7, 8, 9 or 11 in certain counties (Adams, Berks, Bucks, Carbon, Chester, Cumberland, Delaware, Lancaster, Lebanon, Lehigh, Monroe, Montgomery, Northampton, Schuylkill and York) must comply with the bog turtle habitat screening requirements of the PASPGP.

# 1037 N. Jasper Street



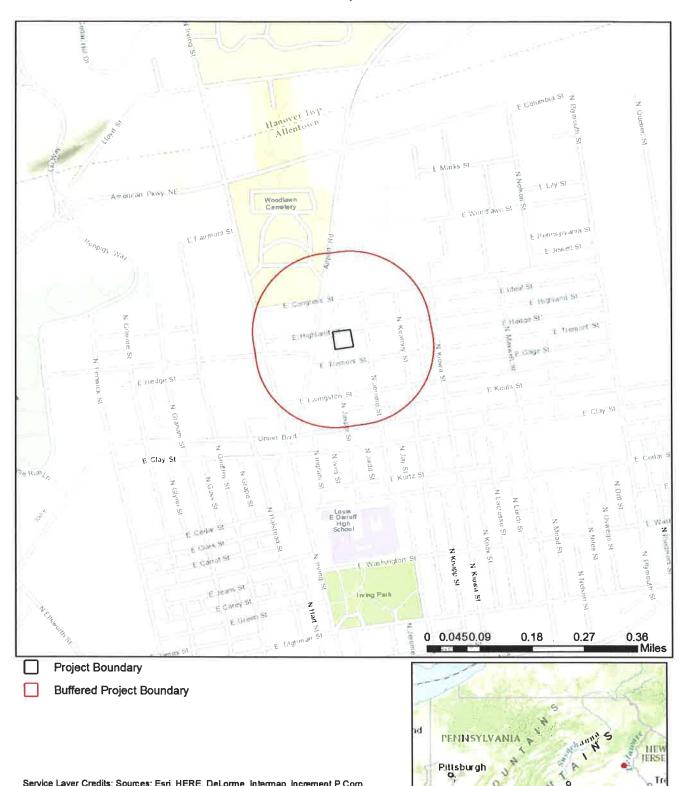
**Project Boundary** 

Γ

**Buffered Project Boundary** 



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



# 1037 N. Jasper Street

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

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Harrisburg

# **RESPONSE TO QUESTION(S) ASKED**

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

Your answer is: No forests, woodlots or trees will be affected by the project.

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

Your answer is: No

# **3. AGENCY COMMENTS**

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

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

## **PA Game Commission**

## **RESPONSE:**

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

## PA Department of Conservation and Natural Resources

## **RESPONSE:**

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

# PA Fish and Boat Commission

## RESPONSE:

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

# U.S. Fish and Wildlife Service RESPONSE:

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

## 4. DEP INFORMATION

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

# 5. ADDITIONAL INFORMATION

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

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

# 6. AGENCY CONTACT INFORMATION

# PA Department of Conservation and Natural Resources

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

## PA Fish and Boat Commission

Division of Environmental Services 595 E. Rolling Ridge Dr., Bellefonte, PA 16823 Email: <u>RA-FBPACENOTIFY@pa.gov</u> **U.S. Fish and Wildlife Service** Pennsylvania Field Office Endangered Species Section

Endangered Species Section 110 Radnor Rd; Suite 101 State College, PA 16801 NO Faxes Please

## PA Game Commission

Bureau of Wildlife Habitat Management Division of Environmental Planning and Habitat Protection 2001 Elmerton Avenue, Harrisburg, PA 17110-9797 Email: <u>RA-PGC\_PNDI@pa.gov</u> NO Faxes Please

# 7. PROJECT CONTACT INFORMATION

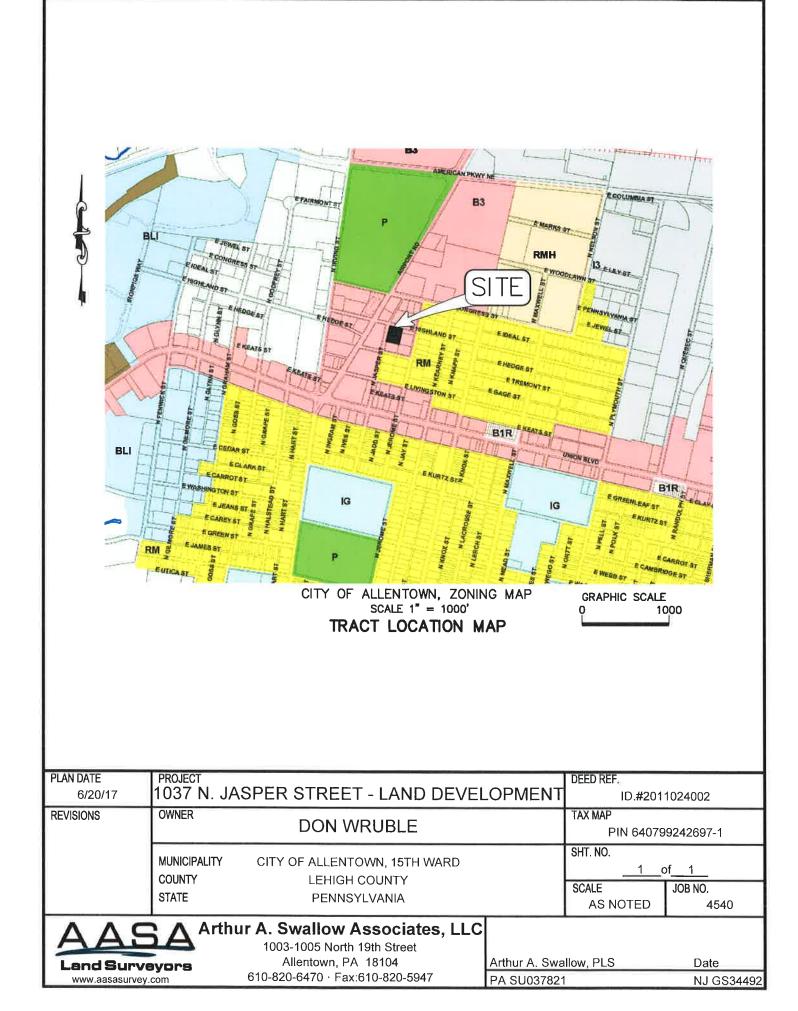
Name:	BRYAN	A. RIN	6			
Company/E	Business Name	ARTHUR	A. Swa	ccow	ASSoc.	LLC
Address:	1003-10	05 N.1	9 ** ST.		×	
City, State,	Zip: ALLE	ENTOWN,	PA 180			
Phone:(6)	0) 320-1	6470 1	Fax:( 610	1820-	5947	
Email:	BRYAN	CAASA.	SURVEY.	Com		

## 8. CERTIFICATION

I certify that ALL of the project information contained in this receipt (including project location, project size/configuration, project type, answers to questions) is true, accurate and complete. In addition, if the project type, location, size or configuration changes, or if the answers to any questions that were asked during this online review change, I agree to re-do the online environmental review.

applicant/project proponent signature

6/6/17 date





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

# SEWAGE FACILITIES PLANNING MODULE

## Component 3. Sewage Collection and Treatment Facilities

(Return completed module package to appropriate municipality)

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

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

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

- REVIEW FEES: Amendments to the Sewage Facilities Act established fees to be paid by the developer for review of planning modules for land development. These fees may vary depending on the approving agency for the project (DEP or delegated local agency). Please see section R and the instructions for more information on these fees.
- NOTE: All projects must complete Sections A through I, and Sections O through R. Complete Sections J, K, L, M and/or N if applicable or marked I.

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

- 1. Project Name 1037 N. Jasper Street Land Development
- 2. Brief Project Description Land Development for a 55'x104' building and site development.

B. CLIENT (MUNICIPALITY) INFORMATION (See Section B of instructions)						
Municipality Name	County	City	Boro		Twp	
Allentown	Lehigh	$\boxtimes$				
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title		
				Director of	of Planning	
Additional Individual Last Name	First Name	MI	Suffix	Title		
Municipality Mailing Address Line 1		Mailing Address Line 2				
435 Hamilton Street						
Address Last Line City		State	ZIP+4			
Allentown						
Area Code + Phone + Ext.	FAX (optional)	Email	(optional)			
610-437-7611						

Site (Land Development or Project) Name         1037 North Jasper Street         Site Location Line 1         Site Location Last Line City       State         Allentown       PA         18109       40.626523         -75.44         Detailed Written Directions to Site South on Airport Road from Route 22. Turn left onto East Highland Street. Site is south east corner E. Highland and N. Jasper Streets.         Description of Site The site is an open grass lot         Site Contact (Developer/Owner)	1703
Site Location Line 1       Site Location Line 2         Site Location Last Line City       State       ZIP+4       Latitude       Longi         Allentown       PA       18109       40.626523       -75.44         Detailed Written Directions to Site       South on Airport Road from Route 22. Turn left onto East Highland Street. Site is south east corner E. Highland and N. Jasper Streets.         Description of Site       The site is an open grass lot         Site Contact (Developer/Owner)	1703
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Allentown       PA       18109       40.626523       -75.44         Detailed Written Directions to Site South on Airport Road from Route 22. Turn left onto East Highland Street. Site is south east corner E. Highland and N. Jasper Streets.	1703
south east corner E. Highland and N. Jasper Streets. Description of Site The site is an open grass lot Site Contact (Developer/Owner)	at the
Site Contact (Developer/Owner)	
Last Name MI Suffix Phone Ext	
Wruble Don	
Site Contact Title Site Contact Firm (if none, leave blank) Owner	
FAX Email	
Linai	
Mailing Address Line 1 Mailing Address Line 2	
1040 N. Jerome Street	
Mailing Address Last Line City State ZIP+4	
Allentown PA 18109	
D. PROJECT CONSULTANT INFORMATION (See Section D of instructions)	
Last Name First Name MI Suffix	
Ring     Bryan     A       Title     Consulting Firm Name	
Project Manager       Arthur A. Swallow Assocates LLC         Mailing Address Line 1       Mailing Address Line 2	
1003-1005 N. 19 <sup>th</sup> Street	
Address Last Line – City     State     ZIP+4     Country	
Allentown PA 18104 US	
EmailArea Code + PhoneExt.Area Code + FAX	
bryan@aasasurvey.com 610-820-6470 13 610-820-5947	
E. AVAILABILITY OF DRINKING WATER SUPPLY	_
<ul> <li>The project will be provided with drinking water from the following source: (Check appropriate box)</li> <li>Individual wells or cisterns.</li> <li>A proposed public water supply.</li> <li>An existing public water supply.</li> <li>If existing public water supply is to be used, provide the name of the water company and attach docume from the water company stating that it will serve the project.</li> </ul>	ntation

Name of water company: City of Allentown (Lehigh County Authority)

## F. PROJECT NARRATIVE (See Section F of instructions)

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

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

## G. PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter 93 (relating to wastewater treatment requirements).

## 1. COLLECTION SYSTEM

a.	Check appropriate box	concerning collection system				
1	New collection system	Pump Station	Force Main			
	Grinder pump(s)	Extension to existing collection system	Expansion of existing facility			
Clea	n Streams Law Permit N	umber	-			
b.	Answer questions below	w on collection system				
	Number of EDU's and proposed connections to be served by collection system. EDU's <u>1</u>					
	Connections 1					
	Name of:					
	existing collection or co	onveyance system <u>City of Allentown</u>				
	owner Lehigh County A	uthority Lessee / City of Allentown Lessor				
	existing interceptor Leh	igh River Trunk sewer - section 4				
	owner Lehigh County A	uthority Lessee / City of Allentown Lessor				

#### 2. WASTEWATER TREATMENT FACILITY

Check all boxes that apply, and provide information on collection, conveyance and treatment facilities and EDU's served. This information will be used to determine consistency with Chapter(s) 91 (relating to general provisions), 92 (relating to national Pollution Discharge Elimination System permitting, monitoring and compliance) and 93 (relating to water quality standards).

a. Check appropriate box and provide requested information concerning the treatment facility

🗌 New facility 🛛 Existing facility 🗋 Upgrade of existing facility 🗋 Expansion of existing facility
Name of existing facility City of Allentown Kline's Island WWTF
NPDES Permit Number for existing facility <u>26000</u>
Clean Streams Law Permit Number
Location of discharge point for a new facility. Latitude Longitude
The following participation statement must be completed and signed by the upstawater tractment facility

b. The following certification statement must be completed and signed by the wastewater treatment facility permitee or their representative.

As an authorized representative of the permittee, I confirm that the <u>Kline's</u> <u>Ls land</u> <u>WWTF</u> (<u>Name from above</u>) sewage treatment facilities can accept sewage flows from this project without adversely affecting the facility's ability to achieve all applicable technology and water quality based effluent limits (see Section I) and conditions contained in the NPDES permit identified above.

Name of Permittee Agency, Authority, Municipality City of Allentown, Lehigh County Authority, Agent

Lie sel M. Grass Name of Responsible Agent Agent Signature Date (Also see Section 1.4.)

## G. PROPOSED WASTEWATER DISPOSAL FACILITIES (Continued)

## 3. PLOT PLAN

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

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

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

#### 4. WETLAND PROTECTION

YES NO

- a. Are there wetlands in the project area? If yes, ensure these areas appear on the plot plan as shown in the mapping or through on-site delineation.
- b. Are there any construction activities (encroachments, or obstructions) proposed in, along, or through the wetlands? If yes, Identify any proposed encroachments on wetlands and identify whether a General Permit or a full encroachment permit will be required. If a full permit is required, address time and cost impacts on the project. Note that wetland encroachments should be avoided where feasible. Also note that a feasible alternative **MUST BE SELECTED** to an identified encroachment on an exceptional value wetland as defined in Chapter 105. Identify any project impacts on streams classified as HQ or EV and address impacts of the permitting requirements of said encroachments on the project.

## 5. PRIME AGRICULTURAL LAND PROTECTION

YES NO

Will the project involve the disturbance of prime agricultural lands?

If yes, coordinate with local officials to resolve any conflicts with the local prime agricultural land protection program. The project must be consistent with such municipal programs before the sewage facilities planning module package may be submitted to DEP.

If no, prime agricultural land protection is not a factor to this project.

Have prime agricultural land protection issues been settled?

#### 6. HISTORIC PRESERVATION ACT

YES NO

Sufficient documentation is attached to confirm that this project is consistent with DEP Technical Guidance 012-0700-001 *Implementation of the PA State History Code* (available online at the DEP website at <u>www.dep.state.pa.us</u>, select "subject" then select "technical guidance"). As a minimum this includes copies of the completed Cultural Resources Notice (CRN), a return receipt for its submission to the PHMC and the PHMC review letter.

## 7. PROTECTION OF RARE, ENDANGERED OR THREATENED SPECIES

Check one:

- The "Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt" resulting from my search of the PNDI database and all supporting documentation from jurisdictional agencies (when necessary) is/are attached.
- A completed "Pennsylvania Natural Diversity Inventory (PNDI) Project Planning & Environmental Review Form," (PNDI Form) available at <u>www.naturalheritage.state.pa.us</u>, and all required supporting documentation is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning module will be considered incomplete upon submission to the Department and that the DEP review will not begin, and that processing of my planning module will be delayed, until a "PNDI Project Environmental Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP.

Applicant or Consultant Initials BAR

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

An alternative sewage facilities analysis has been prepared as described in Section H of the attached instructions and is attached to this component.

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

### COMPLIANCE WITH WATER QUALITY STANDARDS AND EFFLUENT LIMITATIONS (See Section I of instructions) (Check and complete all that apply.)

#### 1. Waters designated for Special Protection

The proposed project will result in a new or increased discharge into special protection waters as identified in Title 25, Pennsylvania Code, Chapter 93. The Social or Economic Justification (SEJ) required by Section 93.4c. is attached.

## 2. Pennsylvania Waters Designated As Impaired

The proposed project will result in a new or increased discharge of a pollutant into waters that DEP has identified as being impaired by that pollutant. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss water quality based discharge limitations.

#### 3. Interstate and International Waters

The proposed project will result in a new or increased discharge into interstate or international waters. A pre-planning meeting was held with the appropriate DEP regional office staff to discuss effluent limitations necessary to meet the requirements of the interstate or international compact.

#### 4 Tributaries To The Chesapeake Bay

The proposed project result in a new or increased discharge of sewage into a tributary to the Chesapeake Bay. This proposal for a new sewage treatment facility or new flows to an existing facility includes total nitrogen and total phosphorus in the following amounts: \_\_\_\_\_ pounds of TN per year, and \_\_\_\_\_\_ pounds of TP per year. Based on the process design and effluent limits, the total nitrogen treatment capacity of the wastewater treatment facility is \_\_\_\_\_\_ pounds per year and the total phosphorus capacity is \_\_\_\_\_\_ pounds per year as determined by the wastewater treatment facility permitee. The permitee has determined that the additional TN and TP to be contributed by this project (as modified by credits and/or offsets to be provided) will not cause the discharge to exceed the annual total mass limits for these parameters. Documentation of compliance with nutrient allocations is attached.

Name of Permittee Agency, Authority, Municipality

Initials of Responsible Agent (See Section G 2.b)

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

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

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

- 1. Project Flows 35 gpd
- 2. Total Sewage Flows to Facilities (pathway from point of origin through treatment plant)

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

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

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

		d/or Permitted city <del>(gpd</del> ) <i>M</i> 6 o	b. Present	MG D Flows <del>(gpd)</del>	c. Projecte 5 yea (2 years	urs ( <del>gpd)</del> MGD
	Average	Peak	Average	Peak	Average	Peak
Collection	1.60	6.41	0.19	0.96	0.19	0.96
Conveyance	15	19	204	18 (1)	2.45	18.405
Treatment	40	52	32.3	40	33.4	42
Collection and Conveyance Facilities (1) PEAK HOURLY FLOW - ESTIMATED						

3. Collection and Conveyance Facilities

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

- YES NO
- $\boxtimes$ This project proposes sewer extensions or tap-ins. Will these actions create a hydraulic а overload within five years on any existing collection or conveyance facilities that are part of the system?

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

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

Collection System b

Name of Agency, Authority, Municipality City of Allentown, Lehigh County Authority, Agent

Name of Responsible Agent Liesel M. Gross

Agent Signature Date

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

c. Conveyance System

Name of Agency, Authority, Municipality City of Allentown, Lehigh County Authority, Agent

Name of Responsible Agent Liesel M. Gross

Agent Signature

Date

4. Treatment Facility

The questions below are to be answered by a representative of the facility permittee in coordination with the information in the table and the latest Chapter 94 report. The individual signing below must be legally authorized to make representation for the organization.

YES NO

a. This project proposes the use of an existing wastewater treatment plant for the disposal of sewage. Will this action create a hydraulic or organic overload within 5 years at that facility?

If yes, this planning module for sewage facilities will not be reviewed by the municipality, delegated local agency and/or DEP until this inconsistency with Chapter 94 is resolved or unless there is an approved CAP granting an allocation for this project. A letter granting allocations to this project under the CAP must be attached to the planning module.

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with both 71.53(d)(3) and Chapter 94 requirements and that this proposal will not impact that status.

b. Name of Agency, Authority, Municipality City of Allentown, Lehigh County Authority, Agent

Name of Responsible Agent Liesel M. Gross

Agent Signature

Date

## K. TREATMENT AND DISPOSAL OPTIONS (See Section K of instructions)

6

This section is for land development projects that propose construction of wastewater treatment facilities. Please note that, since these projects require permits issued by DEP, these projects may **NOT** receive final planning approval from a delegated local agency. Delegated local agencies must send these projects to DEP for final planning approval.

Check the appropriate box indicating the selected treatment and disposal option.

- 1. Spray irrigation (other than individual residential spray systems (IRSIS)) or other land application is proposed, and the information requested in Section K.1. of the planning module instructions are attached.
- 2. Recycle and reuse is proposed and the information requested in Section K-2 of the planning module instructions is attached.
- 3. A discharge to a dry stream channel is proposed, and the information requested in Section K.3. of the planning module instructions are attached.
- A discharge to a perennial surface water body is proposed, and the information requested in Section K.4. of the planning module instructions are attached.

## L. PERMEABILITY TESTING (See Section L of instructions)

The information required in Section L of the instructions is attached.

## M. PRELIMINARY HYDROGEOLOGIC STUDY (See Section M of instructions)

The information required in Section M of the instructions is attached.

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

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

## O. SEWAGE MANAGEMENT (See Section O of instructions)

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

- Yes No
- 1. Is connection to, or construction of, a DEP permitted, non-municipal sewage facility or a local agency permitted, community onlot sewage facility proposed.

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

2. Project Flows \_\_\_\_\_ gpd

Yes No

3.

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

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

## (For completion by non-municipal facility agent)

4. Collection and Conveyance Facilities

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

- Yes No
- a. If this project proposes sewer extensions or tap-ins, will these actions create a hydraulic overload on any existing collection or conveyance facilities that are part of the system?

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

If no, a representative of the organization responsible for the collection and conveyance facilities must sign below to indicate that the collection and conveyance facilities have adequate capacity and are able to provide service to the proposed development in accordance with Chapter 71 §71.53(d)(3) and that this proposal will not affect that status.

b. Collection System

C.

Name of Responsible Organization City of Allentown, Lehigh County Authority, Agent

Name of Responsible Agent	
Agent Signature	
Date	
Conveyance System	
Name of Responsible Organization City of Allentown, Lehigh County Authority, Agent	
Name of Responsible Agent	
Agent Signature	
Date	

3800-FM-BPNPSM0353 Rev. 2/2015 Form

#### 5. Treatment Facility

The questions below are to be answered by a representative of the facility permittee. The individual signing below must be legally authorized to make representation for the organization.

Yes No

a. If this project proposes the use of an existing non-municipal wastewater treatment plant for the disposal of sewage, will this action create a hydraulic or organic overload at that facility?

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

If no, the treatment facility permittee must sign below to indicate that this facility has adequate treatment capacity and is able to provide wastewater treatment services for the proposed development in accordance with §71.53(d)(3) and that this proposal will not impact that status.

b. Name of Facility <u>City of Allentown WWTP</u>

Name of Responsible Agent City of Allentown, Lehigh County Authority, Agent

Agent Signature

Date \_\_\_\_\_

## (For completion by the municipality)

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

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

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

To complete this section, each of the following questions must be answered with a "yes" or "no". Newspaper publication is required if any of the following are answered "yes".

#### Yes No

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

## P. PUBLIC NOTIFICATION REQUIREMENT cont'd. (See Section P of instructions)

- $9_{\odot}$  Does the project involve the use of large volume onlot sewage disposal systems (Flow > 10,000 gpd)?
- 10. Does the project require resolution of a conflict between the proposed alternative and consistency requirements contained in §71.21(a)(5)(i), (ii), (iii)?
- 11. 🗌 🛛 Will sewage facilities discharge into high quality or exceptional value waters?
- Attached is a copy of:
  - the public notice,
  - all comments received as a result of the notice,
  - the municipal response to these comments.
- No comments were received. A copy of the public notice is attached.

## Q. FALSE SWEARING STATEMENT (See Section Q of instructions)

I verify that the statements made in this component are true and correct to the best of my knowledge, information and belief. I understand that false statements in this component are made subject to the penalties of 18 PA C.S.A. §4904 relating to unsworn falsification to authorities.

Bryan A. Ring	hup G. K
Name (Print)	/ Sjgnature
Project Manager	7/3/14
Title	/ / Date
1003-1005 N. 19 <sup>th</sup> Street, Allentown, PA 18104	610-820-6470
Address	Telephone Number

## R. REVIEW FEE (See Section R of instructions)

The Sewage Facilities Act establishes a fee for the DEP planning module review. DEP will calculate the review fee for the project and invoice the project sponsor **OR** the project sponsor may attach a self-calculated fee payment to the planning module prior to submission of the planning package to DEP. (Since the fee and fee collection procedures may vary if a "delegated local agency" is conducting the review, the project sponsor should contact the "delegated local agency" to determine these details.) Check the appropriate box.

- □ I request DEP calculate the review fee for my project and send me an invoice for the correct amount. I understand DEP's review of my project will not begin until DEP receives the correct review fee from me for the project.
- □ I have calculated the review fee for my project using the formula found below and the review fee guidance in the instructions. I have attached a check or money order in the amount of \$50\_ payable to "Commonwealth of PA, DEP". Include DEP code number on check. I understand DEP will not begin review of my project unless it receives the fee and determines the fee is correct. If the fee is incorrect, DEP will return my check or money order, send me an invoice for the correct amount. I understand DEP review will NOT begin until I have submitted the correct fee.
- □ I request to be exempt from the DEP planning module review fee because this planning module creates **only** one new lot and is the **only** lot subdivided from a parcel of land as that land existed on December 14, 1995. I realize that subdivision of a second lot from this parcel of land shall disqualify me from this review fee exemption. I am furnishing the following deed reference information in support of my fee exemption.

County Recorder of Deeds for Lehigh County	County, Pennsylvani	а
Deed Volume <u>2011024002</u>	Book Number	_
Page Number	Date Recorded 7/2011	_

### R. **REVIEW FEE** (continued)

Formula

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

#<u>1\_\_\_\_\_</u>Lots (or EDUs) X \$50.00 = \$ <u>50</u>\_\_\_\_\_

The fee is based upon:

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

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

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

The fee is based upon:

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